### **Works Access Permit**

Registration Number: **R1042790** 

Utility Reference: STH-Generic Minor Excavation

Absolutely Positively Wellington City Council

Me Heke Ki Pōneke

#### **1. Details of Proposed Work**

Activity: Open Trenching, Pot Holing, Other (Specify Detail), Hand Digging, Utility construction / maintenance, Utility Locating
Address: 0 Landfill Road, Happy Valley, Wellington, 6023
Location in road: Carriageway, Footpath, Berm, Nature Strip
WAP valid period: 01 November 2024 to 31 October 2025

#### 2. The Parties

Wellington City Council being a body corporate in accordance with the Local Government Act 2002 ('the Corridor Manager;')

Wellington Water Alliance being an approved Utility Operator in accordance with Local Government Act 2002 submitting a request for access in accordance with that act;

Wellington Water Alliance being the agent of the Utility Operator submitting this request on behalf of the Utility Operator and in accordance with the Utility Operator's statutory rights ('the Applicant').

#### **3. Attachments**

Attachment 1 being the Schedule of Reasonable Conditions.

Attachment 2 being plan TMP reference: ATMS 2024-257 v2 Southern Excavation GTMP showing the agreed service location.

#### 4. Background

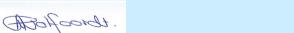
(a) The Utility Operator wishes to carry out the works stated on CAR Number R1042790 and thereafter maintain the utility services established in the corridor;

(b) The Corridor Manager is required to provide a written consent in accordance with its governing legislation and to provide a schedule of reasonable conditions, if required, by the utility legislation under which the request for access has been made; and

(c) In accordance with the Code: Utilities' Access to the Transport Corridors and on behalf of the Corridor Manager, I give my written consent for access to the corridor at the agreed location and attach my schedule of reasonable conditions:

(d) In the case of State highways this Works Access Permit serves as the approvals required under sections 51 and 78 of the Government Roading Powers Act.

\*All Contractors, Utility Operators and Principals are Persons Conducting a Business or Undertaking (PCBU) under the Health and Safety at Work Act 2015. The National Code of Practice for Utility Operators Access to Transport Networks applies to all Utility Operators. The Wellington City Council Code of Practice for Working on the Road applies to all other parties working in the road corridor. All parties carrying out work in the roading corridor should be fully conversant with the requirements of the Health and Safety at Work Act 2015 and the code under which they are carrying out their work.



**Date** 04/11/2024

Amanda Wolfaardt acting pursuant to delegated authority.

FOR Corridor Manager APPROVAL USE ONLY

Time Spent Processing:

Signed

Approved	Route Plan	✓ TMP Submitted	Stockpiling
Contractor	Submitted		Arrangements

# CONDITIONS

#### **General Conditions**

1. The Utility Operator must:

(a) carry out all Work in Transport Corridors in accordance with the Code and KiwiRail's Specifications for Working in Railway Corridors;

(b) undertake all Works in compliance with the Acts of Parliament and mandated codes of practice that relate to their industry and the type of Work described within the plans and methodology submitted;

(c) install assets more or less in the location shown on the attached plans, and agree the exact location and position with the Road Corridor Manager before Work commences;

(d) locate any Utility Structures in the Road Corridor in the agreed position shown on the drawings and clear of the Carriageway, Road Corridor furniture and kerbs, drains, manholes, etc. Utility Structures agreed to be within the trafficable part of the Road are to be flush with the surface and designed to withstand full heavy Traffic loading (NZTA's HN-HO-72 Traffic Loading);

(e) provide a full description of the construction methodology, reinstatement, resurfacing and compaction and agree this with the Road Corridor Manager prior to Work commencing;

(f) make the Works available at all times for inspection by any person representing the Road Corridor Manager;

(g) if requested, pay the reasonable costs of the Road Corridor Manager in connection with the processing of this notice and for the monitoring and auditing of the Works; (See NZ Transport Agency Cost Structure under Clause 23)

(h) keep a full copy of the Works Access Permit/ Permit to Enter and Reasonable Conditions on the Work Site at all times during the Works;

(i) undertake remedial action on non-conforming Work within the timeframe set by the Road Corridor Manager, where reasonable and practicable;

(j) gain all the necessary consents, approvals and permits from the relevant statutory and regulatory authorities at its own cost;

(k) keep plans of the installed Work and make them available to the Railway Corridor Manager (in all cases) and Road Corridor Manager (on request);

(I) compensate the Road Corridor Manager for any damage or costs incurred to the Road Corridor due to the Work or for costs resulting from the removal of abandoned installations, Utility Structures, components and equipment that belong to the Utility Operator;

(m) repair all Road Corridor assets damaged as a result of the Works, should the Road

Corridor Manager determine these are necessary prior to the end of the Warranty period;

(n) restore to their original condition any surface or Utility Structure that was damaged or removed as a result of the Works;

(o) control the surface water channels so as to cause minimal interference to existing flows;

(p) fully restore the surface water channels at the completion of the Works;

(q) notify the Road Corridor Manager of any maintenance Work it proposes to undertake within the two-year Warranty period;

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(r) have in place an approved TMP for Roads and Motorways at least two days prior to Work commencing on the Work Site;

(s) provide the Road Corridor Manager with two Working Days' notice before commencement of Work on the Work Site;

(t) ensure that the Work is carried out under the control of a warranted supervisor as required by the Code of Practice for Temporary Traffic Management and ensure that there are sufficient people on site specifically to control the flow of Traffic through the site in accordance with the TMP;

(u) comply with instructions from an officer of the NZ Police Traffic Safety Branch or a duly authorised agent of the Road Corridor Manager in respect of Traffic management and safety;

(v) complete Works in the Road Corridor in one continuous operation (suspension of Works over five continuous days requires the prior written permission of the Road Corridor Manager);

(w) protect and maintain all Road Corridor signs, markers, signals, barriers and associated marking and replace them to the appropriate industry standard where they have been damaged by the Works;

(x) complete and submit a Works Completion Notice form when the Works are complete; and

(y) stop Work as necessary to meet the requirements of section 42 of the Heritage New Zealand Pouhere Taonga Act 2014.

- 2. Work must not take place on or near a State highway during and one day either side of a public holiday or public holiday weekend.
- 3. Where otherwise required due to Traffic volumes or specific residential or Central Business District requirements, the hours of Work must be as specified in the Local Conditions and Special Conditions.
- The Warranty period starts from the date the Road Corridor Manager has given signed 4. acceptance that the Work is complete or otherwise as provided in Section 4.7.1.7 of the Code.
- 5. Unless the Works stated in the WAP have started on the Work Site, the agreement relating to the Works will only remain valid for six months from the date of approval on the Works Access Permit.
- The Road Corridor Manager must manage all applications relating to Road Corridor access in 6. accordance with the timeframes and processes in the Code.
- 7. The Corridor Manager may:

(a) assess the suitability of any action proposed by the Utility Operator during the Warranty period and impose Reasonable Conditions that will maintain the integrity of the Road assets;

(b) arrange for remedial Work to be done and recover the costs incurred from the Utility Operator, if the Utility Operator fails to take action within the agreed timeframe; and

(c) instruct the Utility Operator to stop Work and leave the Work Site (having made the site safe) if the Works are not complying with the relevant Reasonable Conditions including any plans, relevant conditions or specifications contained in the Code, or permission requirements.

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- 8. In granting this WAP, no vested right is created.
- 9. This WAP is not transferable without the written permission of the Road Corridor Manager.

#### **Local Conditions**

#### 10. WRITTEN COMMUNICATIONS REQUIREMENT

\* A letter drop must be made allowing 5 full business days before work commences.

\* Letters to be distributed to all residents, institutions and businesses within 100m of the work site.

\* The letter is to include 24/7 contact details for site management, the expected extent and duration of the work.

\* If there is an intention to relocate obstructing vehicles, this intention and how it will be carried out must be stated in the letter. Refer to relocation of vehicles for the full vehicle relocation procedure

#### 11. HOURS OF WORK

This has been identified in section 8.1 the "WCC Code of Practice for working on the road". Please ensure these times are adhered to. If the timeframes can not be followed please discuss with the TMC. Failure will result in the removal of the site and charges will occur.

#### 12. CODE OF PRACTICE FOR WORKING ON THE ROAD

Your activity must comply with the Wellington City Council Code of Practice for Working on the Road.

The Temporary Traffic Management Plan approval process is now independent of the Corridor Access Approval Process.

You will may receive two approvals for this works. Until you have received both your CAR and TTMP approval you may not commence work on site.

#### 13. NOISE AND VIBRATION

\* Special consideration must be made when carrying out noisy works outside the standard working hours i.e at night-time between 6:00pm-07:30am on any weekdays, Sunday's or Public Holidays and/or when using metal plates as temporary surfaces or undertaking noisy construction works

\* Your approval to carry out noisy construction works outside standard working hours must be obtained and the original or copy uploaded to this CAR before work starts

\* The provisions of the Resource Management Act with respect to noise control requirements must be met throughout the course of the work, which includes (but is not limited to) adopting the Best Practical Option (BPO) to manage and mitigate noise

\* If unexpected emergencies mean the notification deadline cannot be met you must still contact and discuss with WCC's Acoustic Team. Contact can be made by emailing noiseteam@wcc.govt.nz or by calling 499-4444 and asking to speak to WCC's Acoustic Team.

\* Any approved WAP is not a permit to make excessive or unreasonable noise or ignore the

#### provisions of the Resource Management Act

\* An approved TMP is not a permit to make excessive or unreasonable noise or do the work it is solely for traffic management.

\* Any approved noise exemption is not a permit to ignore the provisions of the Resource Management Act with respect to the management of noise and vibration

You are required to apply for a noise exemption:

Please note that approval is provisional only and you must complete, submit and be granted noise exemption from the WCC Acoustic Team. Please find attached a copy

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of the WCC Exemption Form to complete and submit. If work is conducted without exemption you are subject to enforcement action under the Resource Management Act.

#### 14. CHRISTMAS SHUTDOWN PERIOD FOR WORKING ON THE ROAD (Brown Out)

#### This year's Christmas exemption period is 2nd to 27th of December 2024.

The last day for CAR/TMPs to be submitted before the Christmas period is 13th of December 2024 – any CARs submitted after this date will be cancelled and can be resubmitted the 6th of January 2025.

Christmas Hours / Brown Out map:

https://wcc.maps.arcgis.com/apps/webappviewer/index.html?id=103fb876b60f499fb5f0511673718a68

To apply for exemption to work during the Christmas Shutdown Period, please apply online on the link below:

https://forms.wellington.govt.nz/s3/brownout-period-exemption-form

#### 15. TRAFFIC SIGNALS

#### **Wellington City Council TOC Process:**

\* Weekdays (Normal working hours Monday to Friday 09.00am to 04.00pm) If temporary traffic management are within 100m of Traffic Signals, STMS will need to contact WCC TOC (Ahmed Alrawe 021 193 4758 or Scott Williams 021 229 6441) 10 minutes before installation/ removal of the closures

\* Weeknights and Weekends (Outside of normal working hours):

If temporary traffic management are within 100m of Traffic Signals, STMS will need to contact WCC TOC (Ahmed Alrawe 021 193 4758 or Scott Williams 021 229 6441) 48-24 hours before closures start. If changes are required to the operation of the Traffic Signals, these will need to be scheduled with the TOC team. Please have a set timeframe ready when contacting TOC.

\*\* Please note that if closures finish earlier than scheduled, the TTM will need to stay onsite until the signals turn back to normal.

\* The Contractor is liable for the full cost of repairing loops, tobies, cables or other signal equipment damaged by their works.

#### **Pedestrian Crossing Call Boxes**

When signal callboxes are temporarily inaccessible (eg. due to footpath/ kerb and channel works).

There are several options available that TTM staff can use.

1/ Position a worker inside the work area to press the button.

2/ Taping over pushbuttons and asking the HTS contractor to auto-control (inside the cabinet) the phasing for pedestrians.

The issue with this option is, if left in place overnight it can cause noise complaints about the phases being called unnecessarily as well as disruption to traffic movements. We now have the capability to apply a remote pushbutton press via SCATS. This is available for any selected crossing/s and any work period.

Please discuss the above options with our Traffic Signals (TOC) centre prior to the physical work starting.

#### 16. APPLICATION FOR AGREEMENT

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By signing the application for Agreement the principal/applicant/contractor takes full responsibility to notify/get permission from applicable departments as per application for agreement. If at any stage it has been noticed that approval was not given, the contractor may face a non-compliance penalty fee. WCC can ask for evidence in future application that communication needs to be uploaded to each CAR.

#### **Special Conditions**

#### 17. **GENERIC - PARENT to CHILD**

# 1. THIS TMP IS ONLY APPROVED FOR MINOR EXCAVATION WORKS. (All major/project works require site specific TMP)

2. All minor works are deemed as 20m or less of excavation. (National Code)

3. This Generic Parent CAR excludes any work on main roads with more than 2 minute delays. Confirmed through actual traffic counts taken onsite.

4. This Generic TMP is only approved with the specified conditions below. All documentation required for this to be used on site and shall be kept where it is always available for the Council's TMC to review or access. Failure to supply this information, will result in the cancellation of this Parent CAR.

5. The use of a Generic CAR/TMPs does not automatically guarantee access to your worksite, check the online Road works report to make sure of any potential clashes: https://wellington.govt.nz/services/parking-and-roads/road-works/road-works-and-road-closures. With any onsite clashes agreement is to be reached and then uploaded onto the CHILD CAR.

#### PARENT/CHILD

All conditions for this "CHILD CAR" are set out in the PARENT CAR Approval. The scope of work required at this site must comply with the conditions set in the PARENT CAR (PC).

This Parent CAR and the Full Scope of Works (FSOW) defines what work can be carried out under the child CAR's.

Child CARs must be requested at each excavation site

Each Child CAR must state the following in the work description

Child CAR to Parent XXXXXX (where XXXXXX is the number of this parent CAR)

#### **Every child CAR must identify**

Worksite location that includes A site plan with annotated (onsite street view) google image should be submitted with each CHILD CAR. This will clearly show the environmental/other constraints. Actual dates of work including final reinstatement dates if different to work dates Utility contact name Site contractor 24/7 name and contact details WCC Application of agreement to be uploaded to each CHILD CAR.

#### **Documents on site:**

Hazard ID Generic TMP Checklist Onsite Record

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#### **Child CAR Documentation prior to works completion**

On site documentation Before and after photos of initial works Before and after photos of final reinstatement Compaction Tests where applicable

5. If the approved TMD on the CHILD CAR is not fit for purpose, this should be documented on the onsite record and TMC should be notified. If no generic approved TMD is applicable to the site, work to be stopped and a site specific TMP should be submitted for approval.

6. All excavation work to be raised as a CHILD CAR, minimum of 5 days processing time. This is dependent on the affected parties. Example: bus routes, working close to schools, affecting metered parking. This is to be documented on your on-site record.

7. Any excavation work within the business area's will be permanently re-instated within the timeframe set in the national code, unless otherwise agreed by TMC. If agreement is reached, this documentation will be uploaded in the CHILD CAR. Access for all users is to be maintained though-out the work-sites active and non-active times.

8. Business consultation in business/retail area's should be discussed at least 3 weeks prior to physical start date, confirmation will be required to be uploaded to the CAR.

9. Noise Exemption Certificate is applicable for any works after the following working hours - 7h30 to 18h00.

10. Timeframe allocated for a CHILD CAR is no more than 2 weeks. Specific amount of actual working days should be documented on the CHILD CAR.

11. CAR Status is to be maintained and updated, to move your CAR in to warranty, work completion notification must be done, please upload before and after pictures to the CAR. Failure to supply will result in auditing and costs will occur.

12. This approval is conditional on the network user ensuring they meet the code of practice for temporary traffic management and health and safety and work act.

18.

#### **GENERICS - GENERAL**

Prior to the expiry of this TMP, further work will be required to ensure that the actual TMDs used truly reflect the onsite conditions. It is expected that the approved TMDs will lessen over time based on your on-site checking assessments.

#### 19.

#### **GENERICS - APPROVED**

Your approved generics have been accepted and approved, but these will require further

enhancements, this is due to NZTA moving to a more risk-based approach for traffic management.

You are now required to show how this is mitigated in your generics and your onsite paperwork. It is expected that you will have developed a risk control plan (risk matrix) for your staff. All documentation on how this is achieved must be incorporated into your TMP. To help you develop your generics please see the new NZ guide to temporary traffic management document.

Your project may affect other key Wellington parties, such asGWRC bus companies (bus stop relocation, traffic management installation on bus routes)WCC Traffic Signals (temporary traffic management installation at or near permanent traffic signals)NZTA (when detour or additional traffic is on their network)Noise control (night works)

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In such cases, please notify and document those that are affected. Also please ensure that your TMP has the process that your STMS will follow to complete a safe site.

**GENERIC - ALL NON AND EXCAVATION WORKS.** (All excavations works are to be completed using the minor excavation CAR. Any works greater than 20 metres require site specific CAR and TMP).

This Generic TMP is only approved with the specified conditions below.

1. This Generic TMP is only approved with the specified conditions below. All documentation required for this to be used on site shall be kept where it is always available for the Council's TMC to review or access. Failure to supply this information, will result in the cancellation of this Parent CAR.

2. Prior to any on-site works it is mandatory that the network user will upload their works programme by 12pm Thursday each week to council inbox, customercompliance@wcc.govt.nz. This will be uploaded to council's external webpage.

3. The use of a Generic CAR/TMPs does not automatically guarantee access to your worksite, check the online Road works report to make sure of any potential clashes: https://wellington.govt.nz/services/parking-and-roads/road-works/road-works-and-road-closures. With any onsite clashes agreement is to be reached and then uploaded onto the CHILD CAR.

4. This approval is conditional on the network user ensuring they meet the health and safety at work act.

Note: If any legislative or RCA changes are required to this TMP then notification will be communicated through the CAR system.

The above could result in the current TMP not being suitable and could require redesigning. Please discuss directly with councils' officers.

#### 20. **PARKING**

If contractors must move a parked vehicle from proposed work areas, they must follow the processes described below:

#### At least 24 hours before moving:

Complete a letter drop about the parking restrictions to all properties with 50m of the site. Place a notice under the windscreen wipers of cars in the affected work site area.

#### At least 12 hours before moving:

Place signs displaying 'No Stopping' or 'Reserved Parking at least every 6m along the road. Note: for works on a Monday the no parking should be installed on a Friday, this will resolve the issues with No Parking installed on a Sunday afternoon and no time for locals to move their vehicles.

At the time of moving the vehicle: Photograph existing damage to the vehicle Have with them a person warranted in terms of Section 128D and section 128E of Land Transport Act 1998 to authorise the removal of the vehicle/s Use a tow firm to relocate the vehicle/s to a nearby legal parking placer Notify the Council and Police immediately of the move and give details of the vehicle and relocation.

After the work is completed, the vehicle must be put back in the original location, unless other arrangements have been made with the owner of the vehicle.

#### Diplomatic parking will be affected and the following must be done:

• Diplomatic parking spaces must be relocated and legally sign posted

• The following must be advised of your intention and their concerns met. The advice must show where parks are to be relocated and the exact duration of the relocation.

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o Murray.Peebles@police.govt.nz (O/C PS Wellington, NZ Police)

o Dale.Horner@Police.govt.nz (Residential Security Group Supervisor, PS Wellington, NZ Police)

o DPS@police.govt.nz

o PPO.PM@parliament.govt.nz

- o Matthew.Fitzgerald@Police
- o PPO.PM@parliament.govt.nz
- o Matthew.Fitzgerald@Police.govt.nz (Snr Sgt Road Policing, Wellington)
- o Steve.Dyhrberg@dia.govt.nz (VIP Transport)

• If pay and display spaces are used as substitutes all pay and display signage must be replaced with DC CC FC parking signage and the pay and display machine for those spaces covered so that it cannot be used and a sign afixed to it advising the parking was now restricted to DC CC and FC plate vehicles only.

For more Information, please follow the link below

https://wellington.govt.nz/services/parking-and-roads/road- works/work-on-theroads/move-vehicles-for-road-works or call Parking Enforcement (04) 499 4444

#### **CAR Share Parks**

If any Car Share Parks are affected because of your planned works, these car parks need to be replaced close to the original Car Share Spaces and the applicable Provider notified. Appropriate and clear signage should be installed in the replacement spaces.

WCC has licences in place with Mevo and Cityhop. Contact details are as follows: Alexandra Scott alex@cityhop.co.nz Finn Lawrence finn@mevo.co.nz

#### **Construction Loading Zone**

Principal/Contractor to advise parking when site is completed and road markings and signage re-instated. Please email parkingrequests@wcc.govt.nz to request a site check. The CLZ fees/penalty fees may be charged until site is fully re-instated and enforceable by parking.

#### 21. **GENERICS - NZTA**

Please ensure you follow NZTA conditions for working in WCC network, please check our weekly (online) road works report for any site conflicts.

Reminder: any work outside WCC standard working hours could require noise approval. Please discuss directly with our noise team.

#### 22. WAP & TMP EXTENSIONS

Applicant/Principal to advice WCC (customercompliance@wcc.govt.nz) if a WAP extension is needed. An updated TMP to be uploaded to the CAR for review. If stages of the work have been completed, the relevant TTM setups are to be deleted out of the TMP and TMP updated for only the necessary TTM set ups. WAP extensions will only be granted if work is rescheduled within a one-month period. If an extension is needed out of the one-month grace period, a new CAR is to be created and a TMP to be uploaded.

#### 23. WORK CLASHES

Applicant/Principal of CAR to check for any work clashes and liaise with the applicable work clash. WCC weekly RWR to be checked before work commence, follow link below:

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https://wellington.govt.nz/parking-roads-and-transport/roads/road-works/current-road-works-and-closures

#### 24. UNDERGROUND ASSET DATA INFORMATION REQUIREMENTS

1. **New Assets** - these are new assets which are placed in the transport corridor. This information should be supplied in a geospatial format to the Principal. The Principal is responsible for providing a copy of the as-built direct to Wellington City Council within 4 months of physical works completion. Contact wuam@wcc.govt.nz to arrange instructions on how to upload the data. Please note, the NUO is required to update their own asset records within the same time frame.

2. Removed asset or moved asset – these are assets that are removed from the transport corridor or moved to another location in the same corridor. This information should be supplied in a geospatial format to the Principal. The Principal is responsible for providing a copy of the as-built direct to Wellington City Council within 4 months of physical works completion. Contact wuam@wcc.govt.nz to arrange instructions on how to upload the data. Please note, the NUO who owns the asset that has been moved or removed is required to update their own asset records within the same time frame.

3. Wrongly recorded assets – these are assets which are discovered to be in a different location than shown in an asset register or on a utility plan or design drawing. This definition also extends to assets which have wrongly recorded attribution – such as an asset which is abandoned but is showing as operational on a plan. Section 5.2.2 of the National Code of Practice should be followed. Please note, the NUO who owns the wrongly recorded asset is required to update their own asset records within the time frame as specified in the Code.

4. Unidentified buried assets and objects – these are assets and objects which are discovered during surveys or excavation but which are not identified on any plan prior. Section 5.2.2 of the National Code of Practice should be followed. If an asset owner is not found then details of the unidentified buried object should be provided to wuam@wcc.govt.nz. Format should include a geotagged photo and / or a marked up scaled plan. The provision of imagery shall include files in JPEG and PNG formats, with a minimum resolution of 1920x1080 pixels.

The provided imagery should include geo-referenced metadata in the form of embedded latitude and longitude coordinates, utilising the WGS 84 coordinate system (ensure your phone's location services are enabled, and activate the location setting in your camera app to include geographical data in your photos - this is might be a setting such as 'enable geotagging')

5. On-site observations of assets – an example of this data would be an image capture of excavated and exposed services in a transport corridor. E.g. buried well, or contaminated land. This information is useful for subsequent projects. The provision of imagery shall include files in JPEG and PNG formats, with a minimum resolution of 1920x1080 pixels. The provided imagery should include geo-referenced metadata in the form of embedded latitude and longitude coordinates, utilising the WGS 84 coordinate system (ensure your phone's location services are enabled, and activate the location setting in your camera app to include geographical data in your photos - this is might be a setting such as 'enable geotagging'). This information should be sent to wuam@wcc.govt.nz

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A3: Corridor Access Requ	No: R1042790	
Utility Operator	Wellington Water Alliance	
Contact Name	Bob Wilson	
Contact Details	027 3355 334 – Bob.Wilson@wellingtonwater.co.nz	

Bill Payer	Wellington Water Super Account – Wellington Water Alliance
Contact Details	04 912 4470 – wwlandaccess@wellingtonwater.co.nz

#### Notifies

Notifies	
Corridor Manager/s	Wayne Hart Amanda Wolfaardt
Contact details	

#### of our intention to undertake the following Work:

Project

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#### //\*\*\*

Details	s of proposed Work (tick all relevant aspects):		
х	Open Trenching		Installing Cabinets / Pedestals
	Horizontal / Vertical Drilling		Installing other Structure/s (Specify Below)
	Installing Chamber/s		Removing/pole/cabinet/Pedestal/Structure/s
	Installing Poles / Posts / Piles	х	Other (Specify Below)

Minor

х

Emergency

Major

#### Description Of Works

#### P3-4 Minor Excavation Works:

This generic global is to allow Wellington Water and approved contractors to work within the road corridor under the conditions below.

#### Works not covered under this generic:

The works below will require a different generic, else a site specific and a planned CAR.

- Emergency excavation/non-excavation and minor non-excavation work (refer to emergency & non-excavation generics).
- If a contractor not listed in the approved list and isn't approved by Wellington Water will be used for the work.
- All works or TTM on the State Highway or on KiwiRail land.
- Works that relocate or remove a mobility park or bus stop.
- Works that impact traffic in a way not covered under any generic TMDs.
- All minor repair works that cannot be completed in 24 hours after initial response.
- All concrete reinstatement that cannot be completed within 72 hours.
- Works that must occur on a weekend, public holiday, or after hours (6:00pm 7:00am).
- Works on the main arterial that impede the flow of traffic.

Site specifics must be approved by RCA before works can commence.

2. <u>Works requiring a child CAR and RCA approval before utilising generic TMDs:</u>

• All excavation works.

#### 3. Works requiring notification before commencing:

If you cannot directly contact the people below, these notifications can be directed to Land Access 7:00am - 5:00pm Monday -Friday, or the Night Supervisor/On-Call Team Leader outside these hours and weekends.

- Footpath and Road Closures to RCAs.
- Works impacting bus stops or bus routes (e.g., stop-go) to Metlink.
- Water shutdowns to the HUB (daytime) or the night supervisor/Council (night)
- Afterhours shutdowns to night supervisor/Council.

#### 4. Minor excavation works covered under this generic that utilise generic TMDs:

Refer to section 3 on whether a generic TMD or retrospective is required after initial response.

- Repair/replacement of a broken, faulty, or missing water, wastewater, or stormwater network asset:
  - this includes but is not limited to water leak repairs, lid replacements, or uncovering buried tobies.
- Potholing to identify buried utility lines or expose wrongfully covered assets or lines.
- Asset maintenance, inspections, and installation, including but not limited to installing monitoring equipment, exposing assets to assess their conditions,
- Filling potholes to avoid damage to buried assets and utility lines.
- Permanent reinstatement.
- Rectifying defects issued by the council.

#### 5. Generic TMDs that can be set up by service crew:

An external traffic management company will be required if you do not carry correct signage.

CC1Work on berm or footpath – light vehicle parked in carriageway.F2.1Footpath diverted onto berm behind working space.CC2Traffic not crossing road centre – heavy vehicle parked in carriageway.F2.2Footpath diverted onto berm between workspace and carriageway.CC3Work on berm or footpath – vehicle parked on bermF2.5Shoulder and roadside activities – work on berm and/or footpath.CC4Footpath diverted onto shoulder or parking laneF2.6Shoulder and roadside activities – work in parking laneCC5Footpath controller guiding pedestriansF2.7Shoulder closureCC7Valve in shoulder or berm.J2.16aCul-de-sac closureCC8Valve towards left of the lane				
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parked in carriageway.       workspace and carriageway.         CC3       Work on berm or footpath – vehicle parked on berm       F2.5       Shoulder and roadside activities – work on berm and/or footpath.         CC4       Footpath diverted onto shoulder or parking lane       F2.6       Shoulder and roadside activities – work in parking lane         CC5       Footpath controller guiding pedestrians       F2.7       Shoulder closure         CC7       Valve in shoulder or berm.       J2.16a       Cul-de-sac closure         CC8       Valve towards left of the lane.       Image: CC9       Valve towards right of the lane.		parked in carriageway.		working space.
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CC8     Valve towards left of the lane.       CC9     Valve towards right of the lane.	CC5	Footpath controller guiding pedestrians	F2.7	Shoulder closure
CC8     Valve towards left of the lane.       CC9     Valve towards right of the lane.				
CC9     Valve towards right of the lane.	CC7	Valve in shoulder or berm.	J2.16a	Cul-de-sac closure
CC9     Valve towards right of the lane.				
	CC8	Valve towards left of the lane.		
CC12 Less than 75m clear sight distance (CSD)	CC9	Valve towards right of the lane.		
	CC12	Less than 75m clear sight distance (CSD)		

Any TMD not listed above will require an external traffic management company to set up.

#### 6. Vehicles/Crews required for works:

- Standard crews have 1-2 service vehicles equipped with beacons onsite along with any small plant and equipment, with crew setting up own TMD.
- Extended crew include but are not limited to hydro vac truck, digger, jet flusher, mini combo, and/or water tanker in addition to standard crew vehicles.
- Traffic management vehicles if standard crew are unable to set up own traffic.
- Reinstatement vehicles or plant vehicles when possible/required.

#### 7. <u>Corridor Access Request (CAR):</u>

• A child CAR will be submitted at least 5 working days in advance.

#### 8. <u>Crew and sub-contractor responsibilities:</u>

Sub-contractors to notify Team Leader prior to carrying out their work activity.

- Ensure proper traffic and pedestrian management is in place with correct TMD to suit work site.
- Complete a new RCP form for every excavation.
- Carry out safety induction as per RCP process for each job.
- Ensure safety is aways prioritised and adhered to.
- Ensure all efforts are made to minimise disruption to residents, businesses, and pedestrians.
- Make sure relevant documents are on site, including service/utility plans.
- Mark out utility/council assets before carrying out excavation work.
- Provide at minimum one of each: before photo, wide street view of location photo, repair photo, after repair, and how site was left (e.g, tempseal, backfill, complete reinstatement).
- Provide additional photos as required.
- Write clear notes of what was repaired.
- Complete reinstatement of site after excavation where possible.
- Site is pack up and left clean and tidy.
- Temporary surface must be installed same day, else appropriate signage/fencing must be used in areas where tempsealing is not possible.

Reinstatement timeframe: up to 6 month.

- Final reinstatement must be completed in accordance with the National Code requirements.
- Provide at minimum one of each: before photo, wide street view of location photo, preparation/boxing photo, base course photo, and final reinstatement including bandseal and road markings.
- Additionally for asphalt reinstatements, provide at minimum one of each: wide view photo of person holding clegg machine, close-up digital results of clegg machine, compaction test sheet with all results.
- If work is postponed or cancelled; works will go ahead the next safe and practical date possible weather permitting.
- Uneven surface and speed restriction signage will need to be installed and the site will need to be monitored once within each 24-hour period and recorded on the site record and monitoring form.
- Sites left unattended must be fenced off as per National code requirements and RCA must be notified ASAP.
- Photo of site left unattended upon first establishing protective fencing.
- If for any reason a site has not been temp sealed, we must advise the Corridor Manager ASAP and make sure site is left safe with appropriate signage / fencing.
- Temporary surface must be installed on the same day and full reinstatement to be completed as soon as possible weather permitting.

Address:	All Roads / Footpaths / Berms within: Wellington City Council Region SOUTHERN ZONE

Location in Road (tick):		arriageway	х	× Footpath		х	Berm		х
Estimated timing	Start Date	01/11/24 – 24Hi	rs Er	nd Date	31/10/25 -	· 24Hrs	Duration	3	365
Reference No's:	Time Utility				Consents		Days		
Utility Structures likely to be affected by the Work	Name of UO	Contact person	Contact person		Contact det	ails	UO has been r consulted wit		d and
Applicant's details									
Role in Work (tick):	Utility Oper	rator	Co	nsultant		Contrac	tor	Oth	er

Company name	Wellington Water Alliance	Contact person	Daniel Paulo					
Postal address	Level 4 - 25 Victoria Street, Petone, Low	Level 4 - 25 Victoria Street, Petone, Lower Hutt						
Phone (W)	04 912 4470	Phone (Mob)	021 949 871					
E-mail	wwlandaccess@wellingtonwater.co.nz	Fax number	N/A					

## If the above information is not provided, processing of the CAR may be suspended until such time as the required information is provided.

We hereby agree for/or on behalf of the Utility Operator to comply in full with the requirements of the Code: Utility

*Operators' Access to the Transport Corridors,* and any other Reasonable Conditions required by the Corridor Manager and to keep this notice on site while Work is in progress. This request is valid for 6 months from date of issue.

Signed

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Date

25/10/2024

# Health and Safety Policy Wellington Water

#### Our Purpose

Creating excellence in regional water services for healthy communities

#### Our Vision

Our people, suppliers and affected parties go home healthy and safe

#### Our Beliefs

- Health and safety is our top priority
- · We look after ourselves; everyone takes personal responsibility for their own health and safety
- · We look out for each other, suppliers and the public; we make sure everyone is safe
- Wellington Water takes a methodical approach to health and safety; we continuously review our systems to
  ensure they are up-to-date and ensure that health and safety is foremost in infrastructure planning and design
- We're committed to health and safety at all times; nobody walks past an unsafe activity or work site we make it safe

#### Our Commitments

#### Leadership

- We make sure our people work in a safe environment
- · We make sure our work sites are safe for suppliers, neighbours and the general public
- We empower our people to manage health and safety in all situations and to stop unsafe acts as they happen; we make sure there's a safe working environment before work continues
- We proactively identify and manage hazards and ensure safe behaviour
- We support the safe and early return to work of any of our people who are injured or sick, and support and follow up on anyone who is injured on a Wellington Water site
- · We recognise staff and suppliers who practice excellence in health and safety

#### Systems

- · We make sure our people have the training, skills and resources to work safely
- We ensure infrastructure managed by Wellington Water is designed, constructed, operated and maintained safely, and will remain safe for our people, suppliers and the community
- · We accurately record, investigate and report incidents and learn from them
- We monitor our health and safety performance and that of our suppliers as a basis for continuous improvement and identifying new and safer ways of working

#### Working with others

- Our suppliers are required to commit to our vision of our people and suppliers going home healthy and safe
- We make sure all suppliers working on behalf of Wellington Water have high quality health and safety systems in place

#### place

- · We comply with and exceed all relevant legislation, regulations, codes of practice and industry standards
- · We interpret health and safety broadly and work with all stakeholders to achieve our health and safety vision

220

COLIN CRAMPTON CHIEF EXECUTIVE



## People at the heart of everything we do

Living safely is how we go about every aspect of our lives; all day, every day. It is more than work, it is about integrating our work, home and interests, our desire to get the best out of life, and to be the best we can. It is recognising our strengths and weaknesses, and making positive choices that benefit our wellbeing and way of life, including those of others in the communities in which we live and work.

#### We will:

- · Demonstrate our commitment through active and visible leadership
- Abide by a simple safety management system that encourages health and safety ownership by each and every individual
- · Incorporate health and safety into the way we design, plan and do our work
- · Work collaboratively with our subcontractors to meet the required health and safety standards
- · Enhance our health and safety skills and behaviours through training and development
- · Foster a culture of reporting, learning and sharing
- . Be empowered to maintain a safe and healthy workplace
- Promote a positive health and wellbeing mindset
- · Meet or exceed relevant standards and legal requirements
- · Set measurable objectives and targets to ensure continual improvement

**CW Bruvn** 

Managing Director









Template for: WWL TREATMENT PLANT ACTIVITIES

TICK THE TRAFFIC LIGHT THAT APPLIES

Date:		Site	Address / Location	First Aider(s)	Name
Person in charge of task(s)	Name & Number	Assembly Point:	Location	First Aid Kit	Location
-	Name & Number (if different from above)	Nearest Hospital or Clinic:	Address / Location	Fire Equipment	Location
Emergency Contact	Name & Number	STMS	Name & Number	Spill Kit & Chemical Inventory	Location
Maximo Number		Brief Description of Work			

Prompts: Traffic Management | Working at Heights | Mobile Plant | Utility Services | Fixed Plant | Excavations | Wellbeing | Confined Spaces | Chemicals | Lifting | Environmental

# What is the plan for the day?

Sketch -	plan - map	-

Could this work adversely affect the treatment plant process? YES / NO

- Work on a system with no redundancy
- Work on chemical dosing equipment ٠
- Excavation works with 1 m of a critical asset (e.g. Bulk Water Transmission main)
- Isolation of any equipment critical to water supply
- Work that can affect drinking water compliance

Physical Distancing – At Orange and Red maintain at least 1 m from other people, or if this isn't practical wear a mask.



Stay home if unwell – if you have any cold or flu symptoms, stay home and call Healthline on 0800 358 5453 for advice. Speak with your manager.



Record your movements – Take note of your movements using the NZ Covid Tracer App and Who's on Location.



Prompts:

What is the process

adversely affected?

What is the potential risk?

Wash your hands with soap and water often (for at least 20 seconds). Then dry. OR use hand sanitiser

QPulse Ref: HSET-0011

HOLD POINT

UNCONTROLLED WHEN PRINTED - December 2021

yes:

If answer

	Nellington Nater
Р	ermits Required
Permit	Expiry
Permit	Expiry
Permit	Expiry
 E.g. Digging, heights, cor other	fined spaces, hot work, asbestos, close approach,





Take 5 & think about your work - Assess the job/site, Analyse the risks, Take action What am I doing? What could go wrong? How could I make it safer? Discuss with everyone • Consider everyone's wellbeing - Are you fit for work? Is everyone else?



**Contact the Duty Controller/ Operator prior to start work.** Ensure a mitigation plan is in place



Clean and disinfect frequently touched surfaces and objects, such as doorknobs, toilets, gates

# Risk Control Plan V1

te				
viewer				

Note: The reviewer is the person taking responsibility of the job/work (does not have to be a team leader)

Task: What am I doing?	Risks: What could go wrong?	Controls: How can I do

	Have you Read, understood, and signed below before starting work? If you answered NO to any questions PAUSE and check with Site Manager / your Team Leader															
					Am I fit and well for work today?	Do I understand the	Have I been inducted onto site & have I	Am I trained and competent and wearing			Category	Rare 1	Likeli Highly Unlikely 2		Possible 4	Likely 5
Full name	Date	Time in	Time out	Phone number	Am I free of flu like symptoms?	risk controls and are they in place?	advised others of the risks from my work?	the correct PPE for what I am doing?	Initials		Substantial 100	Moderate (100) - 15	High (500) - 19	High (1000) - 22	Extreme (5000) - 24	Extreme (10000) - 25
					Y / N	Y / N	Y / N	Y / N			Major 70	Moderate (50) - 10	Moderate (250) - 14	High (500) - 18	High (2500) - 21	Extreme (5000) - 23
										-	Moderate 40	Low (10) - 6	Moderate (50) - 9	Moderate (100) - 13	Moderate (500) - 17	High (1000) - 20
										-	Minor 10	Low (5) - 3	Low (25) - 5	Low (50) - 8	Low (250) - 12	Low (500) - 16
											Minimal 1	Low (1) - 1	Low (5) - 2	Low (10) - 4	Low (50) - 7	Low (100) - 11
												/ ts, shirts or ove on all work site		C	wastewater Face coverin	vorn when working or around dust and gs are required whe ancing can't be mair blic settings.
											are mandat				worn where	othing or overalls there is a risk of a nd other contamir
												orn if lifting mad en something o could fall			foreign obje around eye	orn when risk of du ects entering the e protection compu h wastewater.
												orn when you n to be heard by t			when hand	orn for material hai ling hazardous mat lien there is a risk o ent

		h or extren	al Risk Ra ne, <u>PAUSE</u> a	iting: Ind check wit proceeding	h the
o it safely?		Low	Med	High	
	<u>с.</u>				
	rking				
	IOM				
	a S				
	plac				
	s in				
	Are the controls in place & working?				
	con				
	the				
	Are				



Subcontractor		Date	
Project/Contract		Time	
WWA Site Manage	r/ Supervisor	Audito	r
Subcontractor Perso	nnel contacted on Site:		

#### ALL "NO" RESPONSES ARE REQUIRED TO HAVE ACTIONS ENTERED INTO CAMS.

PRE-SITE CHECKS	Comments / Observations / Verifications				
Signed, current subcontract agreement.	Record scope of works in agreement :				
(View record in CAS Register)					
Check CAMs cases for subcontractor over last 12 months. Record any significant issues/ items to follow up on and review on site.					
	DN/ OPERATIONAL REQUIREMENTS Drs AND any sublet subcontractors.				
	Comments / Observations / Verifications	Achieved Yes/No/NA			
What work is the subcontractor doing on site ?					
Verify work being completed by the subcontractor is covered by the scope of the subcontract agreement.					
NB: If NOT in scope a written /signed amendment to agreement is required.					
Number of subcontractor workers on site.					
Are any sublet workers (subbies subbie) on site? Record Company name, number on site and if approval for their use is documented.					
Are all subcontractor (and sublet) workers inducted onto site. (check Prestart Tailgate record / Induction register)					
Prestart / Risk Control Plan has been completed and all subcontractor (and sublet) workers have signed on.					
If using their own Risk Assessment forms are hazards risk rated, controls well defined and effective?					
Approved TMP or vehicle and pedestrian management plan is on site, fully implemented and effective.					
There is an emergency plan on site which includes emergency contact numbers and first aiders on site.					
Applicable H&S permits/notifications been completed correctly, available on site and used by subcontractors e.g. Worksafe notifications, Permit to Dig, Confined Space etc.					
Subcontractor has been provided with job specific details including job instructions, plans, specs and drawings etc. Check have current version numbers.					
Required tests, inspections and quality checks are being completed and documented by subcontractor including conformance of products and materials being used in the Subcontract works.					
All subcontractor incidents/non-compliances are being recorded and reported through CAMS.					
All relevant environmental resource consents/permits on site and conditions complied with by subcontractor-consider discharge to land, water or air.					



List Safety Critical Items of Plant and Equipment	

#### General Comments/Observations:

**ACTIONS TO ENTER IN CAMS:** 

CAMs No:\_

Original to be placed on Contract file and a copy forwarded to SQE Department/Subcontractor Administrator:

Audit entered into CAMs  Copy forwarded to Subcontractor  $\Box$ 

Copy placed on Subcontractor File 





#### TRAFFIC MANAGEMENT PLAN (TMP) – FULL FORM

Use this form for complex activities. Refer to the NZ Transport Agency's Traffic control devices manual, part 8 Code of practice for temporary traffic management (CoPTTM), section E, appendix A for a guide on how to complete each field.

Organisations /TMP reference	TMP reference: ATMS 2024-257 v2 Southern Excavation GTMP	Contractor (Working space): As per attached list Contractor (TTM): As per attached list	Principal (Client): Wellington Water RCA: Wellington City Council				
		d names and Suburb		House no./RPs		Speed Limit	
Location details and road	Nod		F	rom and to	level		
characteristics	Various roads/ streets within the WCC Southern Zone (excluding SH)			Various		10/30/40/50/60 /70km/h	
	AADT		Peak	flows		•	
				Start		End	
Traffic details (main route)	Valious		AM 0700am			0900am	
(			PM 1600pm			1800pm	
			μ.,				

#### Description of work activity









#### P3-4 Minor Excavation Works:

This generic global is to allow Wellington Water and approved contractors to work within the road corridor under the conditions below.

#### 1. Works not covered under this generic:

The works below will require a different generic, else a site specific and a planned CAR.

- Emergency excavation/non-excavation and minor non-excavation work (refer to emergency & non-excavation generics).
- If a contractor not listed in the approved list and isn't approved by Wellington Water will be used for the work.
- All works or TTM on the State Highway or on KiwiRail land.
- Works that relocate or remove a mobility park or bus stop.
- Works that impact traffic in a way not covered under any generic TMDs.
- All minor repair works that cannot be completed in 24 hours after initial response.
- All concrete reinstatement that cannot be completed within 72 hours.
- Works that must occur on a weekend, public holiday, or after hours (6:00pm 7:00am).
- Works on the main arterial that impede the flow of traffic.

Site specifics must be approved by RCA before works can commence.

#### 2. <u>Works requiring a child CAR and RCA approval before utilising generic TMDs:</u>

All excavation works.

#### 3. Works requiring notification before commencing:

If you cannot directly contact the people below, these notifications can be directed to Land Access 7:00am - 5:00pm Monday - Friday, or the Night Supervisor/On-Call Team Leader outside these hours and weekends.

- Footpath and Road Closures to RCAs.
- Works impacting bus stops or bus routes (e.g., stop-go) to Metlink.
- Water shutdowns to the HUB (daytime) or the night supervisor/Council (night)
- Afterhours shutdowns to night supervisor/Council.

#### 4. Minor excavation works covered under this generic that utilise generic TMDs:

Refer to section 3 on whether a generic TMD or retrospective is required after initial response.

- Repair/replacement of a broken, faulty, or missing water, wastewater, or stormwater network asset:
   this includes but is not limited to water leak repairs, lid replacements, or uncovering buried tobies.
  - Potholing to identify buried utility lines or expose wrongfully covered assets or lines.
- Asset maintenance, inspections, and installation, including but not limited to installing monitoring equipment, exposing
  assets to assess their conditions,
- Filling potholes to avoid damage to buried assets and utility lines.
- Permanent reinstatement.
- Rectifying defects issued by the council.

#### 5. Generic TMDs that can be set up by service crew:

An external traffic management company will be required if you do not carry correct signage.

CC1	Work on berm or footpath – light vehicle parked	F2.1	Footpath diverted onto berm behind working	
CC2	in carriageway. Traffic not crossing road centre – heavy vehicle parked in carriageway.	F2.2	space. Footpath diverted onto berm between workspace and carriageway.	
CC3	Work on berm or footpath – vehicle parked on berm	F2.5	Shoulder and roadside activities – work on berm and/or footpath.	
CC4	Footpath diverted onto shoulder or parking lane	F2.6	Shoulder and roadside activities – work in parking lane	
CC5	Footpath controller guiding pedestrians	F2.7	Shoulder closure	
CC7	Valve in shoulder or berm.	J2.16a	Cul-de-sac closure	
CC8	Valve towards left of the lane.			
CC9	Valve towards right of the lane.			
P <b>C012</b> (	)	-		
Any PMD no	of listed above will require an external traffic manage	nent compa	ny to set up.	

Traffic control devices manual part 8 CoPTTM Section E, appendix A: Traffic management plans

tbroo Hofth) 04 November 2024





#### 6. <u>Vehicles/Crews required for works:</u>

- Standard crews have 1-2 service vehicles equipped with beacons onsite along with any small plant and equipment, with crew setting up own TMD.
- Extended crew include but are not limited to hydro vac truck, digger, jet flusher, mini combo, and/or water tanker in addition to standard crew vehicles.
- Traffic management vehicles if standard crew are unable to set up own traffic.
- Reinstatement vehicles or plant vehicles when possible/required.

#### 7. Corridor Access Request (CAR):

• A child CAR will be submitted at least 5 working days in advance.

#### 8. Crew and sub-contractor responsibilities:

Sub-contractors to notify Team Leader prior to carrying out their work activity.

- Ensure proper traffic and pedestrian management is in place with correct TMD to suit work site.
- Complete a new RCP form for every excavation.
- Carry out safety induction as per RCP process for each job.
- Ensure safety is aways prioritised and adhered to.
- Ensure all efforts are made to minimise disruption to residents, businesses, and pedestrians.
- Make sure relevant documents are on site, including service/utility plans.
- Mark out utility/council assets before carrying out excavation work.
- Provide at minimum one of each: before photo, wide street view of location photo, repair photo, after repair, and how site was left (e.g, tempseal, backfill, complete reinstatement).
- Provide additional photos as required.
- Write clear notes of what was repaired.
- Complete reinstatement of site after excavation where possible.
- Site is pack up and left clean and tidy.
- Temporary surface must be installed same day, else appropriate signage/fencing must be used in areas where tempsealing is not possible.

#### 9. <u>Reinstatement additional responsibilities:</u>

Reinstatement timeframe: up to 6 month.

- Final reinstatement must be completed in accordance with the National Code requirements.
- Provide at minimum one of each: before photo, wide street view of location photo, preparation/boxing photo, base course photo, and final reinstatement including bandseal and road markings.
- Additionally for asphalt reinstatements, provide at minimum one of each: wide view photo of person holding clegg machine, close-up digital results of clegg machine, compaction test sheet with all results.
- If work is postponed or cancelled; works will go ahead the next safe and practical date possible weather permitting.
- Uneven surface and speed restriction signage will need to be installed and the site will need to be monitored once within each 24-hour period and recorded on the site record and monitoring form.
- Sites left unattended must be fenced off as per National code requirements and RCA must be notified ASAP.
- Photo of site left unattended upon first establishing protective fencing.
- If for any reason a site has not been temp sealed, we must advise the Corridor Manager ASAP and make sure site is left safe with appropriate signage / fencing.
- Temporary surface must be installed on the same day and full reinstatement to be completed as soon as possible weather permitting.

#### ALL COMPLETED WORKS MUST COMPLY TO WAP CONDITIONS.



ABolfcords

Traffic control devices manual part 8 CoPTTM Section E, appendix A: Traffic management plans





Planned work programme							
Start date	01/11/2024	Time	See Below	End date	31/10/2025	Time	See Below

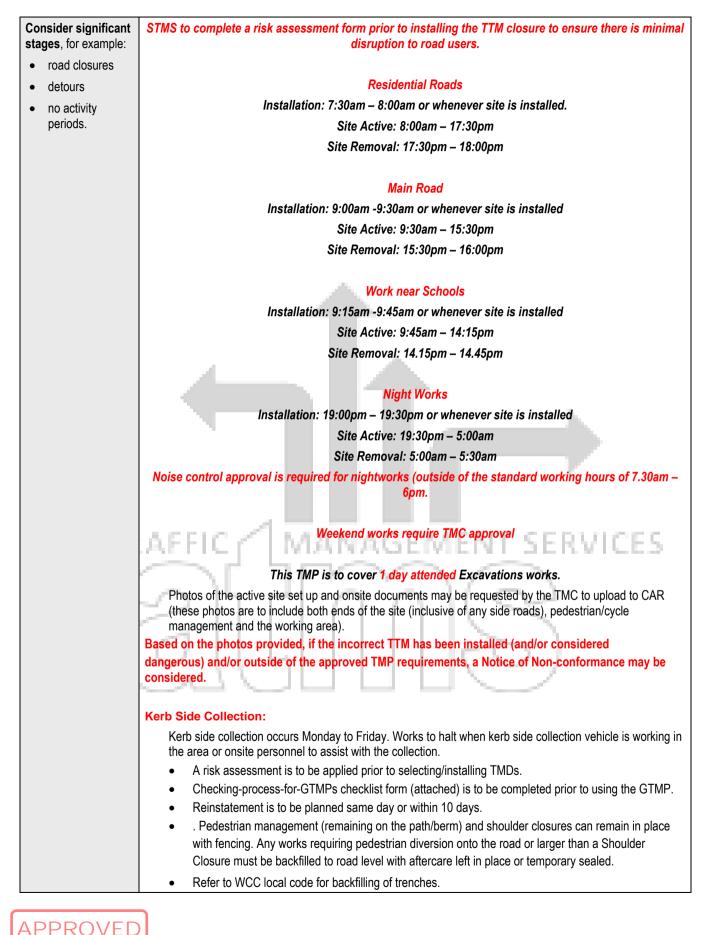










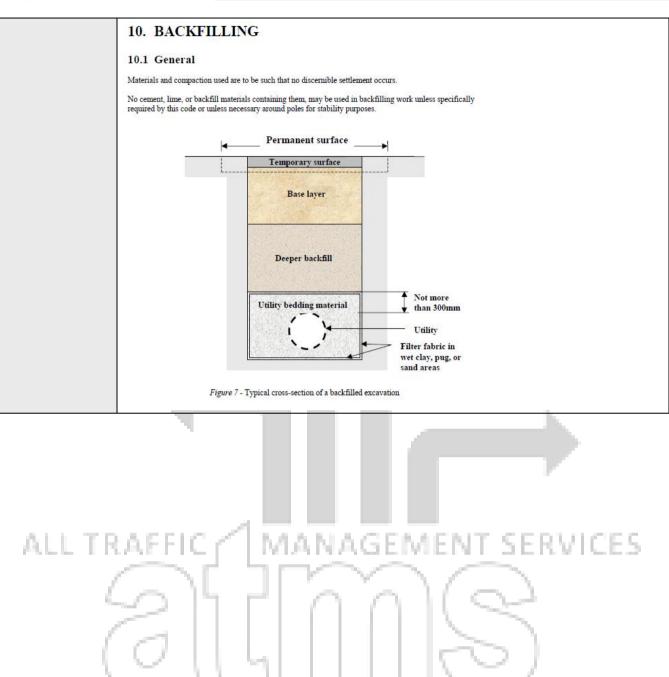


Traffic control devices manual part 8 CoPTTM

CAR R1042790















General rules (apply to all the above) Inspectors must move to avoid traffic. They must not expect traffic to move or slow down to avoid
them.
There must be CSD to the inspector when on the live lane.
On busy roads where traffic volumes and speed affect access to the live lane, peak periods should be avoided or a higher level of TTM considered.
Crossing a level LV, 1 or 2 road does not constitute being on a live iane but crossing a level 3 road does, unless a pedestrian crossing facility is being used.
Vehicle
Advance warning in the form of an inspection vehicle fitted with one and preferably two amber flashing beacons and a rear-mounted sign indicating the type of activity taking place must be positioned in advance of the inspection site.
A vehicle is not required on a level LV or level 1 road with a permanent speed of less than 65km/h If the inspector remains on a footpath.
On roads with a permanent speed of less than 65km/h an amber flashing beacon is not required on the vehicle if the inspector or non-invasive works is on an unsealed shoulder (or further away from the carriageway - including a footpath).
Spotter
A spotter is not required for inspections and non-invasive works on level LV roads.
Unless otherwise approved by the RCA, all inspections on the live lane of level 1 and level 2 roads require a spotter. The RCA may provide a list of level 1 roads, times and/or activities suitable for inspection by a single inspector (eg where no level LV roads have been declared by the RCA)
Where an unaccompanied inspector is not able to maintain adequate attention (eg due to work task or poor visibility), a spotter will be required or another type of traffic management operation used.









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aums	5

Type of road	On shoulder or roadside – no time limit	On live lane – up to 5 minutes	Over 5 min
Low volume (less than 500vpd) category A or B road environment		a practising STMS of any category, and in the interim until the warrants	
Category A	Spotter optional – can be one person activity	Spotter required – minimum two person activity	
		oractising STMS of any category, I in the interim until the warrants are	
	Road level	Onsite control	
	Level 1 road	TC, TC-Inspector or STMS	
	Level 2 road	L2/3 STMS, STMS-NP, or TC- Inspector	Inspection
Category B	Spotter optional – can be one person activity	Spotter required – minimum two person activity	permitted.
		a practising STMS of any category, and in the interim until the warrants	static, or s
	Road level	Onsite control	closure.
	Level 1 road	TC, TC-Inspector or STMS	
	Level 2 road (shoulder, roadside or on the lane with speed 60km/h or less)	L2/3 STMS, STMS-NP or TC- Inspector	
	Level 2 road (on the lane with speed 70km/h or more)	L2/3 STMS or STMS-NP	
Category C	Spotter optional – can be one person activity: Onsite control must be by either a practising STMS (C) or an Inspector (and in the interim until the warrants are phased out, a L2/3 STMS, STMS-NP, or TC- Inspector).	Inspection not permitted. Must use a mobile, semi-static, or static closure.	
equired: • Road Clos • Or at TMC	sure S request	assessment form) the site a Site Spe ed on the Onsite Record/Risk Assess	

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	Parking Restrictions
	Parking restrictions are to be installed at least 24 hours in advance of the works occurring. Parking restriction signage is to show actual work times and dates. Parking restrictions are to use the appropriate signage.
	Letter drop to be completed by the contractor at least 5 days prior to works commencing where required if work will take longer than 1 day to complete.
	A risk assessment form is to be completed prior to selecting/installing TMDs.
	<ul> <li>Contractor to notify WCC when works are occurring as per the WCC weekly planned work programme.</li> </ul>
Alternative dates if activity delayed	N/A – works will be carried out within the times/dates as listed. All programmed work will be submitted to WCC by 12pm Thursday each week for the weekly road works report.

Road aspects affected (delete either Yes or No to show which aspects are affected)						
Pedestrians affected?	Potentially	Property access affected?	Potentially	Traffic lanes affected?	Potentially	
Cyclists affected?	Potentially	Restricted parking affected?	Potentially	Delays or queuing likely?	Potentially	

#### Proposed traffic management methods

# ALL TRAFFIC MANAGEMENT SERVICES







Once on site, the TMP will be implemented as follows: Parking legally and assessing the site and hazards using the on-site hazard form and using the risk matrix then picking a TMD to suit the emergency works with the lowest matrix score. STMS to check the TMP is appropriate to the worksite. Where the TMP is not suitable, halt proceedings until the necessary actions have been taken All vehicles are to have correct signage and flashing beacons. They also need to have continuous and appropriate communication with the STMS and each other on an agreed channel at all times Work vehicles required on site will be parked within the site or parked legally nearby. Where bus stops are affected STMS to contact Metlink (021 896 375 in first instance during business hours or 0800 801 700 afterhours) 30 minutes prior to site installation . Where Traffic signals on WCC network are affected STMS to contact WCCTOC (Ahmed Alrawe 021 193 4758 or Scott Williams 021 229 6441) 10 minutes prior to installation of works near or at traffic signals. Signage within 150m of traffic signals need WCCTOC approval. Any affected signal loops must be first approved by WCCTOC and notified to WCCTOC during the pre-installation call to allow them to adjust signal management if required. Where Traffic signals on or near Waka Kotahi-NZTA network are affected STMS to contact WTOC (0800 869 286) 10 minutes prior to site installation of works near or at traffic signals on highways. Installation Signage within 150m of any traffic signals located on highways need approval from WTOC (includes parking of plant and materials (0800 869 286). Any affected signal loops must be first approved by WTOC and notified to storage) WTOC during the pre-installation call to allow them to adjust signal management if required Layout Procedure When it is not possible to walk the required signage out then the Installation of the site will be done under a level 1 mobile closure with appropriate work vehicles and crew. A site drive through will be conducted first to confirm layout, conditions and environment are all appropriate for works to proceed. Vehicle positioning will be as far to the left as practical and the installation vehicle will be stationary at the installation of each sign, with activity occurring only on the non-traffic side of the vehicle. Advanced warning signage will be installed first on the left, followed by progressive signage installation in a 'loop' fashion around the site area. Once ALL signage for the site has been installed delineation and direction signage will be installed in the following order; Longitudinal Delineation (Along the lane) 0 Tapers & RD6 signage 0 Once all delineation is installed and prior to personnel, vehicle, plant and machinery populating the worksite, a drive through check must be performed by the STMS to ensure the site has been set up as per the selected TMDs, this should include the checking of worksite layout distances.





#### RCA consent (eg CAR/WAP) and/or RCA contract reference

	An STMS or delegated TMO must be onsite at all times.
	TC/STMS to assist pedestrians/cyclists/driveways and any resident/business driveways.
	For MTC Stop/Stop &, Stop/Go cyclists will be sent prior to any
	vehicles via a safe and sufficient route such as a footpath/berm based on risk assessment.
	<ul> <li>STMS to risk assess each site for any hazards and document them all on the risk assessment form.</li> </ul>
	• STMS/TMO will complete 2 hourly site checks and document on the onsite record.
	e-Stop portable traffic signals to be monitored and controlled at all times.
	Works near Signals:
	Signage within 150m of traffic signals need WCCTOC approval.
	Any affected signal loops must be first approved by WCCTOC and notified to WCCTOC during
	the pre-installation call to allow them to adjust signal management if required.
	Signage within 150m of any traffic signals located on highways need approval from WTOC
	(0800 869 286). Any affected signal loops must be first approved by WTOC and notified to
	WTOC during the pre-installation call to allow them to adjust signal management if required.
	Works near Pedestrian Crossings:
	Only required per selected generic diagram
	Footpath Restricted / Diverted behind berm
	<ul> <li>Pedestrians may be directed to a temporary footpath in the carriageway.</li> </ul>
	<ul> <li>Pedestrians may be escorted through the site.</li> </ul>
	<ul> <li>Pedestrians may be directed to use the path on the other side of the road.</li> </ul>
	Pedestrians may be directed to use the path on the other side of the road, temporary refuge     installand
Attended (day)	installed.
· ······· (···· <b>y</b> )	<ul> <li>If a short-term closure of the footpath (&lt;5min) for site access is required, a spotter is to be used and any pedestrians are either asked to wait or walked around the plant when safe to do so.</li> </ul>
	<ul> <li>Pedestrians will be directed to use an alternative crossing at the traffic lights on</li> </ul>
	BUSES:
	Metlink approval required for Bus Stop relocations/ Closures.
	<ul> <li>All signage to be placed in suitable position not obstructing Bus Stop.</li> </ul>
	<ul> <li>Refer to the attached GWRC bus stop guidelines.</li> </ul>
	CYCLIST:
	• Where a 30kph TSL will be established when cyclists are to be merged with traffic during these
	works.
	• Whilst Stop/Go is in affect cyclists to be held by MTC staff and guided to wait on the side of the
	road to be sent separately to traffic for safety.
	• Where the lane width will be over 4.0m and a TSL will not be required. We will establish a
	Cyclist merging sign before the work site.
	RUBBISH COLLECTION:
	STMS to be mindful of rubbish collection days and assist when required.
	SCHOOLS:
	• All work must cease within 50m of the school 30minutes before and after the start and end of
	each school day
	The working space is fenced and work will continue within the fenced area, no vehicles
	movements will take place 30minutes before and after the start and end of each school day
	The work area must take into account the increased number of pedestrians and cyclists and should be reduced
	to accommodate this 30minutes before and after the start and end of the school day



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	Generic closures as per attached diagrams
	Site will be attended by a minimum of a level 1, AB STMS or higher.
	All staff on the site shall be briefed on the traffic management requirements before starting work on any site. I
	lighting towers are required, the STMS must ensure they do not cause a glare hazard for traffic.
	The STMS must consider the following on night shifts:
	All night works are excluded from this TMP without the approval of noise and TMC.
	<ul> <li>An STMS or delegated TC/TMO must be onsite at all times.</li> </ul>
	<ul> <li>TC/STMS to assist pedestrians/cyclists/driveways and any resident/business driveways.</li> </ul>
	<ul> <li>For MTC Stop/Stop &amp; Stop/Go cyclists will be sent prior to any</li> </ul>
	<ul> <li>vehicles via a safe and sufficient route such as a footpath/berm based on risk assessment.</li> </ul>
	<ul> <li>STMS to risk assess each site for any hazards and document them all on the risk assessment form.</li> </ul>
	STMS/TMO will complete 2 hourly site checks and document on the onsite record.
	e-Stop portable traffic signals to be monitored and controlled at all times.
	Additional lighting is required.
	Works near Signals:
	Signage within 150m of traffic signals need WCCTOC approval.
	Any affected signal loops must be first approved by WCCTOC and notified to WCCTOC during
	the pre-installation call to allow them to adjust signal management if required.
	<ul> <li>Signage within 150m of any traffic signals located on highways need approval from WTOC</li> </ul>
	(0800 869 286). Any affected signal loops must be first approved by WTOC and notified to
Attended (night) –	WTOC during the pre-installation call to allow them to adjust signal management if required.
Only with noise control approval	Works near Pedestrian Crossings:
control approval	Only required per selected generic diagram
	Footpath Restricted / Diverted behind berm
	Pedestrians may be directed to a temporary footpath in the carriageway.
	Pedestrians may be escorted through the site.
	<ul> <li>Pedestrians may be directed to use the path on the other side of the road.</li> </ul>
	<ul> <li>Pedestrians may be directed to use the path on the other side of the road, temporary refuge</li> </ul>
	installed.
	<ul> <li>If a short-term closure of the footpath (&lt;5min) for site access is required, a spotter is to be used</li> </ul>
	and any pedestrians are either asked to wait or walked around the plant when safe to do so.
	Pedestrians will be directed to use an alternative crossing at the traffic lights on
	BUSES:
	Metlink approval required for Bus Stop relocations/ Closures.
	All signage to be placed in suitable position not obstructing Bus Stop.
	Refer to the attached GWRC bus stop guidelines.
	CYCLIST:
	Where a 30kph TSL will be established when cyclists are to be merged with traffic during these
	works.
	<ul> <li>Whilst Stop/Go is in affect cyclists to be held by MTC staff and guided to wait on the side of the</li> </ul>
	<ul> <li>Whilst stop do is in anect cyclists to be need by MTC stail and guided to wait on the side of the road to be sent separately to traffic for safety.</li> </ul>
	Where the lane width will be over 4.0m and a TSL will not be required. We will establish a     Outline many size before the work site
	Cyclist merging sign before the work site.





	Site should only be one day operation but in any case, that aftercare is needed:
	<ul> <li>STMS to risk assess potential unattended closure requirements and if a suitable/safe unattended closure/site can be installed prior to starting work. This is to be documented on the risk assessment form.</li> <li>Where hazards are present an appropriate aftercare closure would be installed as required.</li> <li>Contractor to perform risk assessment on site and determine if additional lighting sources are required.</li> <li>A site check must be completed a minimum of once every 24hrs or as required due to adverse weather or complaints.</li> </ul>
Unattended (day)	<ul> <li>As part of preparing the worksite to be left unattended, also consider the following actions: <ul> <li>Reduce the size of the worksite as much as possible</li> <li>If TSLs have been installed, consider whether these are still required or whether the TSL should be changed (remember that changes to the TSL must be approved)</li> <li>Sweep any loose material from the sealed road surface</li> <li>Check that the road is trafficable for all types of traffic</li> <li>Check that the footpaths are trafficable and that the cone bars have been removed and the appropriate fencing has been installed if required</li> <li>Check that all signs are sand bagged and positioned correctly</li> <li>Check that all delineation devices are clean and positioned correctly.</li> <li>Consider the site visibility for hours of darkness or poor weather conditions.</li> <li>Driveway access to be maintained where possible before leaving the site. If unable to, alternative arrangements to be made with residents, businesses, others.</li> </ul> </li> <li>All equipment and materials must be positioned well clear of the live lanes and adequate protection for road users must be maintained at all times. Check that site lines for traffic is not blocked by plant or material</li> <li>Where possible, site is to be reduced to lessen impact to road users as and when possible</li> <li><i>Road Space Booking (attached), CAR and email notification to the TMC &amp; Corridor access manager</i></li> </ul>
Unattended (night)	will be required for any works required to be left unattended. As per unattended day
Detour route	A detour route is not required or approved for this TMP Does detour route go into another RCA's roading network? No If Yes, has confirmation of acceptance been requested from that RCA? No Note: Confirmation of acceptance from affected RCA must be submitted prior to occupying the site.



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	<ul> <li>Where bus stops are affected the STMS is to contact Metlink (0800 801 700) for any works on a bus route or impacting bus stops 30 mins prior to Removal – Refer to the attached GWRC bus stop guidelines.</li> <li>Where traffic signals on WCC network are affected the STMS is to contact WCCTOC (Ahmed Alrawe</li> </ul>
	021 193 4758 or Scott Williams 021 229 644110 mins prior to removing the closure.
	<ul> <li>Where traffic signals near Waka Kotahi-NZTA network are affected the STMS is to contact WTOC (0800 869 286)10 minutes prior to site removal.</li> </ul>
	<ul> <li>If work is being completed at night, the above contacts are to be notified by 4pm of the expected finish time.</li> </ul>
Removal	Work plant / vehicles to be removed from site before closure is removed
	When it is not possible to walk the required signage in, Removal of the site will be done under a level 1 mobile closure with appropriate work vehicles and crew.
	<ul> <li>Workspace delineation to be removed first (by either removing to the kerb for later collection or directly onto a stationary working vehicle)</li> </ul>
	<ul> <li>Centreline delineation may now be removed using the same method as installation</li> </ul>
	<ul> <li>Once all delineation is removed – sign removal may commence in a clockwise 'loop' fashion (leaving advanced warning signage in place till last)</li> </ul>
	A full site check being conducted prior to site departure.
	The STMS will carry out the final check before leaving the site.

Proposed TSLs (see TSL decision matrix for guidance)						
	TSL details as required Approval Temporary Speed Limits (TSL) of Section 7 of Land Transport Rule: Setting of Speed Limits 2022. (additional rows may be added if required)	Times (From and to)	Dates (Start and finish)	Diagram ref. no.s (Layout drawings or traffic management diagrams)		
Attended day/night	A temporary maximum speed limit of 30 or 50km/h is hereby fixed for motor vehicles travelling over a maximum contiguous length of 800m on local roads within the Wellington City Council Southern Area as noted on the on-site record on a site-by-site basis. STMS to document on the Onsite Record daily.	24hrs	01/11/2024 To 31/10/2025	F2.8, F2.9, F2.11, F2.12, F2.13, F2.14, F2.15, F2.16, F2.17, F2.18, F2.19, F2.20, F2.21, F2.22, F2.26, F2.27, F2.28, F2.29, F2.30, F2.31 F2.40, F2.41 ATMS02, ATMS03, ATMS04, J2.19a, J2.20a, J2.20b, J2.20c, J2.20d, J2.20c & J2.42a		
Unattended day/night	A temporary maximum speed limit of 30 or 50km/h is hereby fixed for motor vehicles travelling over a maximum contiguous length of 800m on local roads within the Wellington City Council Southern Area as noted on the on-site record on a site-by-site basis. STMS to document on the Onsite Record daily.	24hrs	01/11/2024 To 31/10/2025	F2.8, F2.9, F2.11, F2.12, F2.13, , F2.18, F2.19, F2.20, F2.21, F2.26, F2.27, F2.28, F2.29, F2.30, F2.31 J2.20a, J2.20b, J2.20c, J2.20d, J2.20e		

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TSL duration	Will the TSL be required for longer than 12 months? <i>If yes</i> , attach the completed checklist from section I-18: Guidance on TMP Monitoring Processes for TSLs to this TMP.	No
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Positive traffic management measures





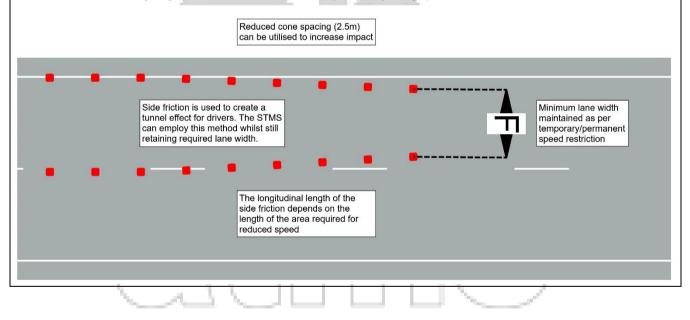




The STMS onsite will ensure Positive Traffic Management Measures are in place to control vehicle speeds, increase public awareness and minimize disruption by providing clear and positive guidance.

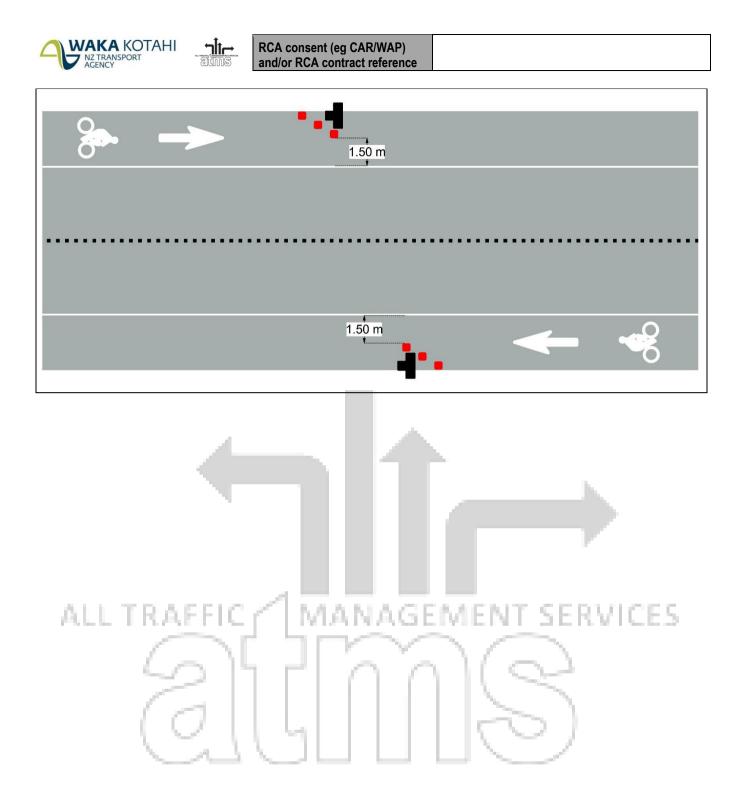
This can include but not limited to:

- Side friction is used to create a tunnel effect for vehicles travelling past work sites to reduce the speed limit of the travelling vehicles, therefore providing a safer environment for the public and the contractors
- Closer spacing's of delineation devices.
- Using flashing beacons, flares, illuminated signs or temporary speed humps must be discussed with respective RCA prior using onsite.
- If queuing or unforeseen disruption occurs, additional advanced signage may be used and further sign spacing (or more) outside
- Cone offset delineation where cones are placed either side of a lane(s), the cones on one side are placed longitudinally offset from the other by a half cone spacing.
- STMS to install additional TM i.e. thresholds or pinch points to help reduce the speed of passing vehicles
- STMS/TMO/TTM worker's to monitor and assist pedestrian activity around work areas so they safely pass works without
  interference with traffic
- Police assistance may be sought if excess speed is a significant issue and presents a real and immediate danger to the activity or the public. Work may be suspended if driver behaviour at any time presents excess risk.
- Additional lighting to be installed at MTC positions (mandatory at night).





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RCA consent (eg CAR/WAP) and/or RCA contract reference

Contingency plans		
Generic	Major Incident	Actions
contingencies for:	A major incident is described as:	The STMS must immediately conduct the following:
<ul> <li>major incidents</li> </ul>	<ul> <li>Fatality or notifiable injury - real or potential</li> </ul>	stop all activity and traffic movement
<ul><li>incidents</li><li>pre planed</li></ul>	<ul> <li>Significant property damage, or</li> <li>Emergency services (police, fire, etc) require</li> </ul>	<ul> <li>secure the site to prevent (further) injury or damage</li> </ul>
detours.	access or control of the site.	<ul> <li>contact the appropriate emergency authorities</li> </ul>
Remove any options		<ul> <li>render first aid if competent and able to do so</li> </ul>
which do not apply to your job		<ul> <li>notify the RCA representative and / or the engineer</li> </ul>
		<ul> <li>under the guidance of the officer in charge of the site, reduce effects of TTM on the road or remove the activity if safe to do so</li> </ul>
		<ul> <li>re-establish TTM and traffic movements when advised by emergency authorities that it is safe to do so</li> </ul>
		Comply with any obligation to notify WorkSafe.
	Incident	Actions
	An incident is described as:	The STMS must immediately conduct the following:
	excessive delays - real or potential	stop all activity and traffic movement if required
	<ul> <li>minor or non-inquiry accident that has the potential to affect traffic flow</li> </ul>	• secure the site to prevent the prospect of injury or further damage
	structural failure of the road.	<ul> <li>notify the RCA representative and / or the engineer</li> </ul>
		• STMS to implement a plan to safely remove TTM and to establish normal traffic flow if safe to do so
	AFFIC MANAGE	<ul> <li>re-establish TTM and traffic movements when it is safe to do so and when traffic volumes have reduced.</li> </ul>
	Detour	Actions
	If because of the on-site activity it will not be possible to remove or reduce the effects of TTM once it is established a detour route must be designed. This is	When it is necessary to implement the pre-planned detour the STMS must immediately undertake the following:
	likely for: excessive delays when using an alternating flow	<ul> <li>Notify the RCA and / or the engineer when the detour is to be established</li> </ul>
	design for TTM     redirecting one direction of flow and / or	<ul> <li>Drive through the detour in both directions to check that it is stable and safe</li> </ul>
	<ul> <li>total road closure and redirection of traffic until such time that traffic volumes reduce and tailbacks have been cleared.</li> </ul>	<ul> <li>Remove the detour as soon as it practicable and safe to do so and the traffic volumes have reduced and tailbacks have cleared</li> </ul>
	The risks in the type of work being undertaken, the risks inherent in the detour, the probable duration of closure and availability and suitability of detour routes need to be considered.	<ul> <li>Notify the RCA and / or the engineer when the detour has been disestablished and normal traffic flows have resumed.</li> </ul>
	The detour and route must be designed including:	
	<ul> <li>pre approval form the RCA's whose roads will be used or affected by the detour route</li> </ul>	
APPROVED	<ul> <li>ensure that TTM equipment for the detour - signs etc are on site and pre-installed.</li> </ul>	
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	Note also the requirements for no interference at an accident scene:					
	In the event of an accident involving serious harm the STMS must ensure that nothing, including TTM equipment, is removed or disturbed and any wreckage article or thing must not be disturbed or interfered with, except to:					
	<ul> <li>save a life of, prevent harm to or relieve the suffering of any person, or</li> </ul>					
	make the site safe or to minimise the risk of a further accident; or					
	<ul> <li>maintain the access of the general public to an essential service or utility, or</li> </ul>					
	<ul> <li>prevent serious damage to or serious loss of property, or</li> </ul>					
	• follow the direction of a constable acting in his or her duties or act with the permission of an inspector.					
Other contingencies to be identified by the applicant	<ul> <li>If for any reason traffic delays exceed 5 minutes the STMS in charge of the site is to assess the traffic levels and the site will be either (in order of preference); modified, postponed or cancelled. Until traffic volumes reach an acceptable level</li> </ul>					
(i.e. steel plates to quickly cover excavations)	<ul> <li>All reasonable steps will be taken immediately to open the site if emergency vehicles need to gain access or use the work site as thoroughfare</li> </ul>					
	<ul> <li>If adverse weather occurs while the site is still active, the STMS in charge of the site is to assess the weather conditions and the site will be either (in order of preference); modified, postponed or cancelled. Until weather conditions are acceptable for work to carry on</li> </ul>					
	Site fencing will also be available if required					
	<ul> <li>follow the direction of a constable acting in his or her duties or act with the permission of an inspector.</li> </ul>					

Authorisations					
Parking restriction(s)	Will controlled street parking	g be affected?	Yes (potentially)	Has approval been granted?	No
alteration authority	Pre-approval required from particular	rking services bef	ore works comm	ence.	•
Authorisation to	Will portable traffic signals be used or permanent traffic signals be changed?		Yes (potentially)	Has approval been granted?	No
work at permanent	WCC TOC to be notified 10	mins prior to si	te installation a	nd upon removal. Pre-approval required.	:ES -
traffic signal sites	WTOC to be notified 10 mir signals. Pre-approval require		stallation and u	pon removal of any works near highway	traffic
Road closure	Will full carriageway closure continue for more than 5 minutes (or other RCA stipulated time)?		No	Has approval been granted?	No
authorisation(s)	Road Closures not approved for	or this TMP		0	
Bus stop	Will bus stop(s) be obstructe activity?	ed by the	Yes (potentially)	Has approval been granted?	No
relocation(s) – closure(s)	STMS to contact metlink (0800 801 700) prior to installation and removal of site if buses and/ or bus stops are affected. Pre-approval required				
Authorisation to use portable traffic signals	Make, model and description/number	eSTOP Portable Traffic Signals: model# • 627 - 1, 627 - 2 • 628 - 1, 628 - 2 • 629 - 1, 629 - 2 • 630 - 1, 630 - 2 • 631 - 1, 631 - 2			
	NZTA compliant?	Yes			

EED				
Is an EED applicable?	No	EED attached?	N/A	
Amanda Wolfaardt				
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RCA consent (eg CAR/WAP) and/or RCA contract reference

#### Delay calculations/trial plan to determine potential extent of delays

#### e-STOP & Stop Go Closures:

Risk assessment form to include if delays are likely to occur based on the assessment completed by the STMS prior to installing the TTM closure. Delay management to be documented on the risk assessment form where more than 500 VPD.

Delays of up to 5 minutes can be expected due to the nature of the TTM implemented. The STMS is to take measures to ensure delays remain under 5 minutes at all times, and queues do not extend past the advance warning signage.

If delays are occurring or excessive queueing is apparent, the STMS is to implement one of the following contingency plans;

- 1) Contact TMC.
- 2) Traffing Metering

Send only a specific amount of vehicles per side instead of clearing the entire queue

3) Pause works and open site

Make the site safe, remove plant and vehicles from the carriageway and open the tapers

- 4) Prioritise high flow route
- Send vehicles from the approach with the highest flow first. Hold side street traffic for slightly longer if required.
- 5) Install additional signage

Install T2A/T234 "Warning – Hidden Queue" signage up to 2xB from the initial advance warning signage for additional advance warning

#### STMS will continuously monitor for delays - TMC will be notified of any excessive delays.

#### **Public notification plan**

If a letter drop is required to advise residents of planned works going ahead (if it will impact them), this will be completed 5 days prior to works commencing

Public notification plan attached? No

On-site monitoring pla	in
Attended (day and/or night)	The STMS must fulfil the qualification requirements listed in the section above STMS will be on site at all times. 2 Hourly Site Checks to be documented on the on-site record. STMS/TC to monitor and assist pedestrians, cyclists and driveways when needed.
<b>Unattended</b> (day and/or night)	<ul> <li>Site should only be one day operation but in any case, that aftercare is needed:</li> <li>During day light hours of inactivity, the site will be monitored once in a 24hr period, including Saturday/Sunday and public holidays.</li> <li>Additional inspections during inclement weather and high wind,</li> <li>Extra site checks may be required if complaints are received, or site checks are showing a consistent requirement for more than one site check</li> </ul>

**Method for recording daily site TTM activity** (eg CoPTTM on-site record)



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RCA consent (eg CAR/WAP) and/or RCA contract reference

The attached "On-Site Record" sheet is to be used to record the monitoring of the TTM to ensure the traffic management measures remain fit for purpose, suitable, installed and used correctly. Monitoring will follow the prompts provided on the recording sheet, and if multiple STMS' check this site, each STMS must initial and sign for the respective times.

The worksite monitoring including:

- the site set-up and removal
- 2-hourly monitoring
- Hazard ID sheet
- Risk assessment form
- On-site record form
- Checking process for Generic TMPs form to be completed prior to set up of a worksite when using this TMP.

This will be retained with approved TMP for 12 months and is available on request at any time.

### Site safety measures

PPE requirements are as per the clients minimum standard and this MAY include the following:

- > Hard Hat (when within 5m of moving machinery / at risk of falling objects)
- > High ankle lace up steel cap boots
- ➢ Hi-Vis vest as per CoPTTM, (eg TTMC-W)
- > Long pants, long sleeves
- > Safety glasses
- Gloves (task specific, when there is risk of hand injuries)
- > All other PPE will be as per standard work activity requirements
- > The STMS will wear a CoPTTM compliant STMS vest.

### TTM Induction Briefing

Before occupation of the working space, staff on-site will be given a TTM Induction Briefing at a safe location that is clear of the live lane (tool-box meeting) by the STMS on the conditions of the accepted traffic management plan. This will include but not limited to, entry to the worksite, material delivery, role responsibilities, PPE, hazards and controls, safety (no go) zones and first aid / emergency procedures.

### Site Visitors

All visitors are to report to (or be directed to) the STMS who will advise the safety procedures and hazards specific to the temporary traffic management deployed. Visitors are required to wear a compliant high visibility vest but may require additional PPE to enter the working space. All visitors must sign the TTM Induction Briefing as acknowledgment of understanding the safety and hazard requirements.

### Working Space / PPE

Compliant PPE (as specified by the site fore person) must be worn before entering the working space. All personnel entering the working space must be briefed by the site fore person on the hazards present and any emergency procedures (e.g., location of first aid kit, staff with first aid certification and nearest medical centre).

### Night works

- > Staff working at night will use personal lighting to improve visibility where required
- > Overhead lighting will be required for all MTC staff
- > Overhead lighting will be in place for work crew to highlight the work area hazards

Temporary safety barrier system	Will a temporary safety barrier system be used at this worksite?	No	If yes, has the temporary safety barrier designed by an installation designer ar independently reviewed as being fit for	nd	N/A
	Statement from temporary safety b	oarrier instal	lation designer attached	N/A	

### Other information



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### LEVEL 1 LAYOUT DISTANCES TABLE

Permanent speed limit or RCA- designated operating speed (km/h)			≤50	60	70	80	90	100
Tra	ffic signs							
А	Sign visibility dista	nce (m)	50	60	70	80	90	100
В	Warning distance	(m)	50 or 30*	80	105	120	135	150
Ç	Sign spacing (m)		25 or 15*	40	50	60	70	75
Saf	ety zones							
D	Longitudinal (m)		10 or 5*	15	30	45	55	60
Ε	Lateral (m)		1	1	1	1	1	1
Тар	pers							
G	Taper length (m)*		30	50	70	80	90	100
Κ	Distance between	tapers (m)	40	50	70	80	90	100
Del	ineation devices							
Cor	ne spacing in taper (	m)	2.5	2.5	5	5	5	5
Cone spacing: Working space (m)		5	5	10	10	10	10	
n ¢ C b C	arger minimum dist ninimum distances r )n non-state highwa e used when there a )n all roads where sh <b>Om shoulder taper</b>	nay be applied ys with speeds are road enviro houlder width i	on other roads 50km/h or les nment constra s less than 2.5	s to accom ss, a <b>10m</b> ints (eg in m and the	imodate re taper (wit tersection activity de	oad enviro h cones al s and com ces not aff	nment con t 1m centre imercial ac iect the live	nstraints es) may ccesses).
	taper of 30m (with stop/go), portable t					anual traffi	ic control	
(								
() Lan	e widths	I						
() Lan		30 4 2.75 2.1	-	60 3.0	70	80 3.25	90 3.5	100 3.5

Except for delineation device spacings, which are maximum values, the distances specified in the above tables are minimum values.

Diagrams				
Number	Title			
CC1	Work on berm or footpath - light vehicle parked in carriageway			
CC2	Traffic not crossing centre- heavy vehicle parked in carriageway			
CC3	Work on berm and/or footpath – work vehicle parked on berm			
CC4	Footpath diverted onto Shoulder or parking lane			
CC5	Footpath controller guiding pedestrians past the working space			
CC7	Value in shoulder or on berm			
ACPROVED	Valve towards left of the lane			
CAR R1042790 Amanda Wolfaardt				
Traffic control devices man	ual part 8 CoPTTM Section E, appendix A: Traffic management plans	Edition 4, April 2020		

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RCA consent (eg CAR/WAP) and/or RCA contract reference

CC9	Valve towards right of the lane			
CC12	Less than 75m CSD			
F2.1	Footpath – Footpath diverted onto berm behind working space			
F2.2	Footpath – Footpath diverted onto berm between working space and carriageway			
F2.3	Footpath – Footpath diverted onto carriageway			
F2.4	Footpath – Footpath closed – permanent speed less than 65kn/h - TMC approval required			
F2.5	Shoulder and Roadside Activities – Work in berm and/or footpath			
F2.6	Shoulder and Roadside Activities – Work in parking lane			
F2.7	Shoulder and Roadside Activities – Shoulder closure			
F2.8	Cycle Lane – Traffic not crossing road centre			
F2.9	Cycle lane – Traffic crossing road centre – Diverted cycle lane – coned lane control			
F2.11	Two-Way Two-Lane Road – Traffic not crossing road centre			
F2.12	Two-Way Two-Lane Road – Traffic not crossing road centre – Signs on median			
F2.13	Two-Way Two-Lane Road – Traffic crossing road centre			
F2.14	MTC alternating flow – Single lane			
F2.15	MTC temporary stop			
F2.16	Priority giveway - TMC approval required			
F2.17	Portable traffic lights - TMC approval required for unattended sites			
F2.18	Two-Way Two-Lane Road – Work in centre of the road			
F2.19	Two-Way Two-Lane Road – Intersection or roundabout – Road works on side road after intersection – TSL or side road – Traffic not crossing road centre			
F2.20	Two-Way Two-Lane Road – Intersection or roundabout – Road works on side road after intersection – TSL or main road – Traffic not crossing road centre			
F2.21	Two-Way Two-Lane Road – Intersection or roundabout – work in middle of intersection			
F2.22	INT – MTC at intersection			
F2.26	Other Hazards – Flooding, washout, slips			
F2.27	Unattended new seal			
F2.28	Unattended surface hazard			
F2.29	Unattended seal repairs			
F2.30	One-Way Two-Lane Divied or Two-Lane Road – Left-lane closure			
F2.31	One-Way Two-Lane Divied or Two-Lane Road – Right-lane closure			
F2.40	One-way Three Lane Road – One Lane Closure – Left Lane Closure			
F2.41	One-way Three Lane Road – One Lane Closure – Left & Centre Lane Closure			
F4.1	Two-Way Two-Lane Road – Work vehicle is more than five (5) metres from the edgeline			
F4.2	Two-Way Two-Lane Road – Work vehicle is within five (5) metres from the edgeline			
F4.3	Two-Way Two-Lane Road – Work vehicle is within five (5) metres from the edgeline – Speed limit over 65km/h			
F4.4	Two-Way Two-Lane Road – Work vehicle is in a lane			
F4.10	Inspection Activities and Non-Invasive works			
ATMS02	Single -lane alternating flow – Portable e-Stops - TMC approval required for unattended sites			
ATMS03	Cycle lane – Cycle lane closed – Portable e-STOP			
ATMS04	Closure at intersection or roundabout – Portable e-Stops with MTC on side roads			
ATM SO ROVED	Pedestrian Provision – Footpath closed – Pedestrian escorted			
CAR R1042790 Amanda Wolfaardt				
haffic control devices manu				
A Di A	Page 24			





RCA consent (eg CAR/WAP) and/or RCA contract reference

ATMS06	One-Way Two-Lane divided or Two-Lane Road – Part or all of a lane occupied – Semi-static closure – work for up to 1 hour
ATMS07	Inspection Activities and Non-Invasive works – Centre of road
ATMS08	Two-Way Two-Lane Road – Cul De Sac Closure
J2.16a	Two-Way Two-Lane Road – short no exit road
J2.19a	Two-Way Two-Lane Road – intersection or roundabout – Major obstruction close to intersection
J2.20a	Two-Way Two-Lane Road – Intersection or roundabout – After intersection – Traffic not crossing road centre
J2.20b	Two-Way Two-Lane Road – Intersection or roundabout – After intersection – Traffic crossing road centre
J2.20c	Two-Way Two-Lane Road - Intersection or roundabout - Before intersection - Traffic not crossing road centre
J2.20d	Two-Way Two-Lane Road – Intersection or roundabout – Before intersection – Traffic crossing road centre
J2.20e	Two-Way Two-Lane Road – Intersection or roundabout – On median near intersection
J2.42a	One-way Three Lane Road – Middle Lane Closed on roads 50km/h or less
Mobile Closure	Install and removal

## ALL TRAFFIC MANAGEMENT SERVICES



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RCA consent (eg CAR/WAP) and/or RCA contract reference

	Company / Council	Name	24/7 contact number	CoPTTM ID	Qualification	Expiry date
Principle	Wellington Water	Bob Wilson	021 451 104	-	-	-
ТМС	Wellington City Council	Wayne Hart	021 227 8029	49692	L 2/3 NP	01/02/27
On-Call TMC	Wellington City Council	On-Call TMC	021 348 036	-	-	-
Engineers' representative	Wellington Water	Bob Wilson	027 3355 334	-	-	-
Service Delivery Manager	Wellington Water	Alistair Forsyth	021 507 440	-	-	-
	A1 Locates	Brad Thomas	021 296 9477	-	-	-
	Action Civil	Dave Murtagh	027 442 2971	-	-	-
	Agricontracts Hutt Ltd (CAS)	Jaden Munn	027 319 4575	-	-	-
	Aidan Kelly Contracting (AKC)	Cory Hikuroa	021 455 361	-	-	-
	All Traffic Management Service	David Quintela	027 213 5654	-	-	-
	Alliance Services Ltd	Chris Barlow	021 640 282	-	-	-
	Anzel Limited - Trench less Pipe Lining	Darryl Tatana	021 281 1102	-	1	-
	Aqua Analytics	Hugh Chapman	021 841 841	-	-	-
	Arthur D Riley & Co Ltd	Chris Parkinson	04 472 7614	-	1	-
	AT1	Jim Gounder	021 247 0996	-	-	-
	Brian Perry Civil	Blair Mould	027 229 3270	-	-	-
	Cardinos	AJ Weir Andrea	027 331 9930 021 222 8756	NT S	ERVIC	ES.
<b>O</b>		Brett Eaton	021 861 772			
Contractors and	City Care Ltd	Mark Thompson	027 542 6244		<u>\</u> .	-
Contacts	Constructions Contracts Limited	David Howard	021 243 6656	1		-
	Cubic Metre Limited	Andrew McWhirter	021 345 79	1	-	-
	Daniel Renshaw Drainage Contractor Ltd	Daniel Renshaw	027 450 8799	( )	2.	-
	Davies Waste Solutions	Evan Davies	027 283 8831	-	-	-
	Dawson Waste Services Ltd	Jan Godfrey	04 528 9909	-	-	-
	Detection Services Wellington Ltd	Ross Beckett	04 915 0530	-	-	-
	Downer New Zealand	Sam Farnworth	021 896 603	-	-	-
	Drain Doctor NZ Ltd	lan Pauley	027 484 8887	-	-	-
	E Carson & Sons	Eddie Carson	027 442 4343	-	-	-
	E N Ramsbottom Ltd	Michelle Hoffman	027 471 6246	-	-	-
	Fulton Hogan	Duncan Mundell	027 4786 203	-	-	-
	G & C Diggers	Mark Dennes	022 350 7550	-	-	-
	G P Friel Ltd	Dave Philipson	022 657 2402	-	-	-
<b>APPROV</b>	Greenstone Contracting Ltd	David Williams	04 566 0890	_	_	_

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### RCA consent (eg CAR/WAP) and/or RCA contract reference

Groundworks Ltd	Hamish Rees	027 765 6139	-	-	I
Hanging Around Traffic Management	Sam Redhill	021 505 900	-	-	-
Horokiwi Paving Limited	Peter Green	027 443 2206	-	-	-
TDG Environmental/Hydrotech	David Neru	09 600 0888	-	-	-
Inline Drainage Limited	Patrick Carson	027 294 0952	-	-	-
Intergroup Ltd	Alex Phelan	021 927 801	-	-	-
Ives Plumbing Ltd	Daniel Barnett	021 758 621	-	-	-
JB's Environmental Ltd	John Matangi	021 750 920	-	-	-
Jet Black Asphalts Ltd	Neville Playford	027 208 9309	-	-	-
Juno Civil	Jim Juno	021 227 7001	-	-	-
Kaitaki Group Limited (Central TTM)	Luke Chapman	021 0873 2790	-	-	-
Kelcon Limited	Wayne Kelland	027 263 8731	-	-	-
Laser Plumbing Wellington East	Simon Walker	027 449 1180	-	-	-
Leading Taranaki	Chantelle Mereriana	027 2555 002			
Recruitment / Traffic	Ngaia		-	-	-
Management	Ben Teika	027 555 0997			
Mac Engineering	Regan McMurchie	021 1567 908	-		-
Marais Laying NZ Ltd	Adrien Merceron	027 555 7802	-		-
McCormack Group	Willy McCormack	027 449 3985	-		-
McLatchie & Sharp Ltd	Adam Clarke	027 443 3760	-	-	-
McMaster Civil	Richard McMaster	021 963 509	-	-	-
E N Ramsbottom Ltd	Michelle Hoffman	027 471 6246	NT C	EDVIC	0.0
Horokiwi Paving Limited	Peter Green	027 443 2206		HER.WHE	
McCormack Group	Willy McCormack	027 449 3985	-		-
Men At Work	Luke Lee	027 210 2079	5		-
Mottmac	Patrick Wharewera- Jones Matthew Cooper	027 746 8395 021 688 013	2	).	-
Nova Traffic	Rhys Blanch	021 028 30471	-	/ .	-
Plimmer Plumbing Ltd	Steven Fawcett	027 215 3667	-	-	-
P & N Siteworks Ltd	James Hosie	027 235 8363	-	-	-
Pope & Gray Contractors	Sid Taylor	027 255 1948	-	-	-
Precise Traffic Solutions Ltd	Bux Manuseuga	027 836 5243	-	-	-
RS Cabling Limited	Nathan Rose	027 275 4317	-	-	-
Rasmac Contractors Ltd	Lawrence Rasmussen	027 444 3041	-	-	-
Reline NZ Ltd	Paul Southern	021 175 021	-	-	-
S & R Asphalts Ltd	Scott Hay	027 440 2405	-	-	-
S B Maintenance Ltd	David O'Sullivan	027 2810 9998	-	-	-
SAP Contractors Limited	Glenn Churches	027 272 1666	-	-	-
Sierra Delta Civil Ltd	Sam Dews	027 592 2290	-	-	-
Silver Lining Contracting Ltd	Renee Wilkie	021 0828 0647	-	_	-

Amanda Wolfaardt

APPRO

Traffic control devices manual part 8 CoPTTM

AboptoAb 04 November 2024

WAKA NZ TRANS AGENCY		consent (eg CAR/WAI or RCA contract refere				
	Stapp Contracting	Shane Pihema	027 249 9882	-		-
	Steve Quinn Professional					
	Lawn Mowing Ltd	Steve Quinn	027 451 6343	-	-	-
	Stewart Electrical	Tim Stewart	021 507 245	-	-	-
	Stone Contractors Ltd	Allan Glover	021 529 681	-	-	-
	T E D Drainage Ltd	Karl Taylor-Edwards	027 675 5996	-	-	-
	Tasman Civil	Keith Robertson	027 4384 536	-	-	-
	Tatana Contracting	Darryl Tatana	0800 368 938	-	-	-
	Traffic Management NZ	Steven Loftus	027 491 9494	-	-	-
	Trafficflow	Steven Huriwaka	021 944 037	-	-	-
	Vac-U-Digga	Kathy Fandham	021 246 3615	-	-	-
	Wal Gordon Plumbing Ltd	Wal Gordon	wal.gordon@xtra .co.nz	-	-	-
	Wellington Pipelines Limited	James Fruean	027 499 9223	-	-	-
	Wellington Developments Ltd	Harold Paul	021 0273 7643	-	-	-
	Wet Worx Limited	Walter Alexander	021 239 4211	-	-	-
	JT Trenching Limited	Justin Wilson	027 7421629	-	-	-
	Wellington Traffic Control	Martyn Sauaiga	027 462 8630	72781	(AB) P	19/08/25
Others as required	WCC TOC	Ahmed Alrawe Scott Williams	021 193 4758 021 229 6441	_		-
required	Metlink Contact	Centre	0800 801 700	-		-
TMP preparation						
	Pania Werahiko	01/11/2024 P.Wer	ahiko 149481	STMS (A) – NP	TTMP-NP 26/10/2024	11/01/2026
Preparation	TRAFFIC	MANA	geme	STMS (B) - NP	ERVIC	25/01/2026

Expiry date

TTMP

Qualification

\* additional column added to indicate the attended (or confirmed booking) date of the named designer on the NZTA Temporary Traffic Management Planners (TTMP) workshop as required by the NZTA technical note, issued 9 December 2019

Signature

ID no.

Date

Name (STMS qualified)

This TMP meets Col	PIIM requirements		Number o	f diagrams atta	ched	59		
TMP returned for			Ш.,		· · · · ·			
correction (if required)	Name	Date	Signature	ID no.	Qualification Expiry			
Engineer/TMC to co	mplete following section when approv	al or acceptanc	e required					
Temporary safety barrier system	The attached temporary road safety barrias being fit for purpose	he attached temporary road safety barrier design has been independently reviewed s being fit for purpose						
TMP Approved	Name	Date	Signature	ID no.	Qualification	Expiry date		
Acceptance by								
<b>TMC</b> (only required if TMP approved by engineer)	Name	Date	Signature	ID no.	Qualification	Expiry date		
		•	•					
Qualifier for engine	er or TMC approval							

ABoHoords. 04 November 2024

Approval of this TMP authorises the use of any regulatory signs included in the TMP or attached traffic management diagrams.

This TMP is approved on the following basis:

**T**It-

WAKA KOTAHI NZ TRANSPORT AGENCY

- 1. To the best of the approving engineer's/TMC's judgment this TMP conforms to the requirements of CoPTTM.
- 2. This plan is approved on the basis that the activity, the location and the road environment have been correctly represented by the applicant. Any inaccuracy in the portrayal of this information is the responsibility of the applicant.
- 3. The TMP provides so far as is reasonably practicable, a safe and fit for purpose TTM system.
- 4. The STMS for the activity is reminded that it is the STMS's duty to postpone, cancel or modify operations due to the adverse traffic, weather or other conditions that affect the safety of this site.

Notification to TMC prior to occupying worksite/Notification completed									
Turne of motification	Wellington Water to notify customer compliance team every day of where crews are, alternatively this will be	Notification	Date	Every Thursday					
to TMC required	be of notification submitted to WCC via email of Notification		By 12pm						
ALL TF	AFFIC MA			NT SERVICES					



Traffic control devices manual part 8 CoPTTM



## **ROAD SPACE BOOKING**

Address:				
Contractor:				
Dates & Times (attended):	From:		То:	
Dates & Times (unattended):	From:		То:	
Generic TMP used:				
Diagram (s) used:				
CAR #				
Work A	ctivity and Reas	ons TTM to rer	nain in	place:
				•
Contractor Name:				
Contractor Name: Contractors Signature:				

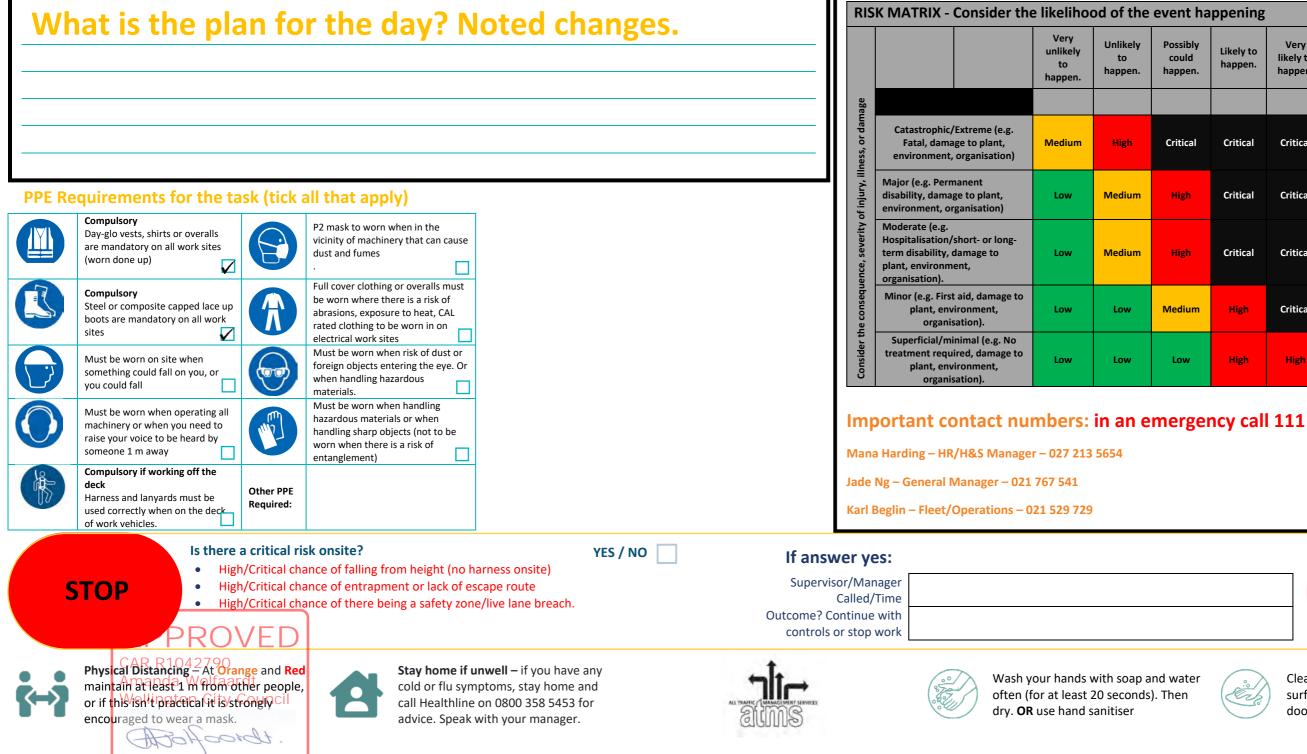
Please attach photos of site active site set up (these photos are to include both ends of the site (inclusive of any side roads), pedestrian/cycle management and the working area.



### **Risk Control Plan** Date:

04 November 2024

STMS:	Name & Number	Client Forman Onsite:	Name & Number	ATMS Vehicle/s:	
Site:	Address	Job Number:		First Aider(s):	Name
Suburb:	Location	RCA:	Local Council or NZTA	First Aid Kit:	Location
TMP Reference Number:		Diagram Being Used:		Nearest Hospital or Clinic:	Address / Locat
Closure Type:		TSL Installed:		Assembly Point:	Name & Numb
Is Generic Check List Needed?		Is Mobile Onsite Record Needed?		Fire Equipment:	Location
Site Installation Time:	Time	Site Fully Dismantled Time:	Time	Spill Kit:	Location





event ha	ppening		
Possibly could happen.	Likely to happen.	Very likely to happen.	Hierarchy of controls
Critical	Critical	Critical	You can lower the risk by using the most effective controls. Always start from the top (Eliminate), and if it is not
High	Critical	Critical	practicable, then consider the next control in the hierarchy. Eliminate:
High	Critical Critical		<ol> <li>Eliminate the hazard</li> <li>Minimise:</li> <li>Substitute the hazard</li> <li>Isolate the hazard</li> </ol>
Medium	High	Critical	<ol> <li>Use engineering controls</li> <li>Use administrative controls</li> <li>Use PPE</li> </ol>
Low	High	High	

**Contact Management prior to** start work. Ensure a mitigation plan is in place

Clean and disinfect frequently touched surfaces and objects, such as doorknobs, toilets, gates

Task: What am I doing?		<b>Risks:</b> What could go wrong?		<b>Controls:</b> How can I do it safe
	1			
	1			
	1			
	1			
	1			
	1		1	
	1		1	

The following must be explained by the STMS as part of the site induction	Site Set Up Explaine Roles/Responsibiliti Established		Work Zones Established		Exclusion Establishe			explained Risks And Controls In Place		Entry & Exit Points blished		Evacu: Establ
Full name	Time in	Time out	Phone number	well to	I fit and for work oday? Y / N	Do I understan risk controls an they in place Y / N	d are	Have I been induct site & have I advised the risks from my Y / N	others of	Am I trained and c and wearing the c for what I am Y / N	orrect	t PPE
	ROVED											
CAR R104 Amanda V												
Wellingtor	n City Council											
ABO	. throof		1			1		1		1		

04 November 2024

### Final Risk Rating:

If high or critical, <u>PAUSE</u> and check with your manager before proceeding

					,
ely?		Low	Med	High	Crit
	Are the controls in place & working?				
	vork				
	8				
	lace				
	inp				
	trols				
	cont				
	the				
	Are				

uation Point	Opportunity For	
lished	Questions/Answers	
	Given	

Signature

-	Location Details		TMP Start Date			 /	Risk	oday's Da Sheet Do sheet Do	one?		// Y/N Y/N			HAVENT SPRACES
		Ro	oad Name	e(s)		Но	use Nu	mbers / F	RP's				Suburb	
Details														
									_					
Supervis	501		Name		Conta	act Phone	e Numb	ber			S	Signature	-	
07140												/ /		
STMS			Name		NZTA ID Nun		Ex	piry Date		Signature	e	Date	Ti	ime
					Qualificati	on				- 3	-	1 1		
						- 1 0		/ /	_			/ /		
(Handov	er)	Time of har	ndover:		NZTA ID Nun Qualificati		Ex	piry Date	•	Signature	е	Date	Ti	ime
		Mobile	/ Semi-St	atic / Shoulder	/ Two Lane Dive	ersion / S	stop/Go	/ Lane /	Contr	aflow / No I	Entry / F	Road Clos	ure / Oth	er
	-	ifications to	o Servia	res & Annro	vals (Refer to		for an	nlicahle		tions & re	anire	ments)		
TMP			WAP			I		-						
Approved?	ΥΛ	I N/A Ap	proved?	Y N N/A	WTOC	Y N	N/A	WCCT	UC	YNN	/A	Metlink	Y N	I N/A
Parking Services	ΥΛ	I N/A K	Ciwirail	Y N N/A	Letter Drop Completed	Y N	N/A	Emerge Servic		YNN	/A	Noise Control	Y N	I N/A
			lt is a lega	al requirement	Temporary S to accurately red			ent and lo	ocatio	n of TSL's				
Road Names		RP's / F	House Nu	mbers	TSL Action		Date		Tim	0e	Speed	d (km/h)	Length	(m)
					Install	ed	/	/						
					Remains in	n Place	/	/						
		To (RP/Num	1)	From (RP/Num)	Remov	/ed	/	/						
					Install	ed	/	/						
					Remains ir	n Place	/	/						
		To (RP/Num	)	From (RP/Num)	Remov	ved	/	/						
					Install		/	/						
					Remains in		/	/						
		To (RP/Num	ı)	From (RP/Num)	Remov		/	/						
					Install		/	/						
					Remains ir		/	/						
		To (RP/Num	i)	From (RP/Num)	Remov		/	/						
					Install		/	/						
					Remains in Remov		/	/						
		To (RP/Num	i)	From (RP/Num)	Install		/	/						
					Remains ir		/	/						
	SO/	VED			Remov		/	/						
CAR R104	2790	To (RP/Num	1)	From (RP/Num)			,	,	I					
Amanda W Wellington ATMS On S												Versio	on 2, Ma	ay 202

						Monitoring	of other of the				
Consider the	following for ye	our sit				the frequency of exhaustive			that is not lis	sted, add it	
						checklist.					
	ure, Site Instal			oval	Site Active           Pedestrians accounted for properly         Are pedestrian ramps being used where						
appropriately? Is the truck signage appropriate (TMA, LAS, Arrow board)? Is all gear required for the site is loaded and accounted for? AWVMS or tail pilot has the proper signage? Is there proper distance between vehicles? Are the vehicles positioned in the lane properly? LAS/RD6/AWVMS/VMS/Horizontal arrow boards operating correctly Is the road clear and available for planned work?					Proper PPE Signs position Are there and need covering Is the delinear TMP? Are the lane speed of traft Is the positive appropriate at Is the traffic for Is property at Have the MT	being worn by a ned as per the y conflicting sig g? ation clear and widths appropr fic? e TTM impleme and effective? flowing appropr ccess accounte C's had a brea	all on site? TMP? ins that as per the iate for the ented iately? ed for?	Are pedestriant required? Are any temport clutter and safe Is the detour sig follow? Are the safety z Have there been not noted? Is the weather of to continue safe Is the TSL appro- Are drivers follo Are the works g	ary cycle routes to use? gnage clear and ones being adh n any alteration on site allowing ly? opriate? wing the speed	eclear of easy to ered to? s to the TMP for the works limit?	
						cklist	<i>(</i>	(	(	<b>T</b> : (	
Items Inspected			Time Che		Time of Check	Time of Check	Time of Check	Time of Check	Time of Check	Time of Check	
			:		:	:	:	:	:	:	
Signed by STMS:											
Time Installed	Client on Site	Т	ime				Site N	otes			
		-					Unit I	0100			
Signature	Date										
Time Removed	Client off Site										
		-									
Signature	Date	1									
- griataro											
CAR R104279											
Amanda Wolf Wellington Cit ATMS On Site	ty Council Record								Versio	n 2, May 2022	

			Staff Sign-In		
Name	Date	Do I understand the risk controls and are they in place?	Have I been inducted onto site & have I advised others of the risks from my work?	Am I trained and competent and wearing the correct PPE for what I am doing?	Signed



### LEVEL 1 LAYOUT DISTANCES TABLE

	manent speed limit or RCA- ignated operating speed (km/h)	≤50	60	70	80	90	100
Tra	ffic signs		-				
А	Sign visibility distance (m)	50	60	70	80	90	100
В	Warning distance (m)	50 or 30*	80	105	120	135	150
С	Sign spacing (m)	25 or 15*	40	50	60	70	75
Saf	ety zones					-	100
D	Longitudinal (m)	10 or 5*	15	30	45	55	60
Ε	Lateral (m)	1	1	1	1	1	1
	Lateral behind barrier installation	A	s specifie	d by the Ir	stallation	Designer	
Тар	bers						
G	Taper length (m) <sup>#</sup>	30	50	70	80	90	100
к	Distance between tapers (m)	40	50	70	80	90	100
Del	ineation devices						
Cone spacing in taper (m)		2.5	2.5	5	5	5	5
Cone spacing: Working space (m)		5	5	10	10	10	10

Larger minimum distances apply on all state highways and also on all multi-lane roads. The smaller minimum distances may be applied on other roads to accommodate road environment constraints.

- \* 1. On non-state highways with speeds 50km/h or less, a 10m taper (with cones at 1m centres) may be used when there are road environment constraints (eg intersections and commercial accesses).
  - 2. On all roads where the shoulder width is less than 2.5m and the activity does not affect the live lane, a **10m shoulder taper** is permitted (with at least 5 cones at no greater than 2.5m centres).
  - 3. A **taper of 30m** (with cones at 2.5m centres) **must** be used where manual traffic control (stop/go), portable traffic signals or priority give way are employed.

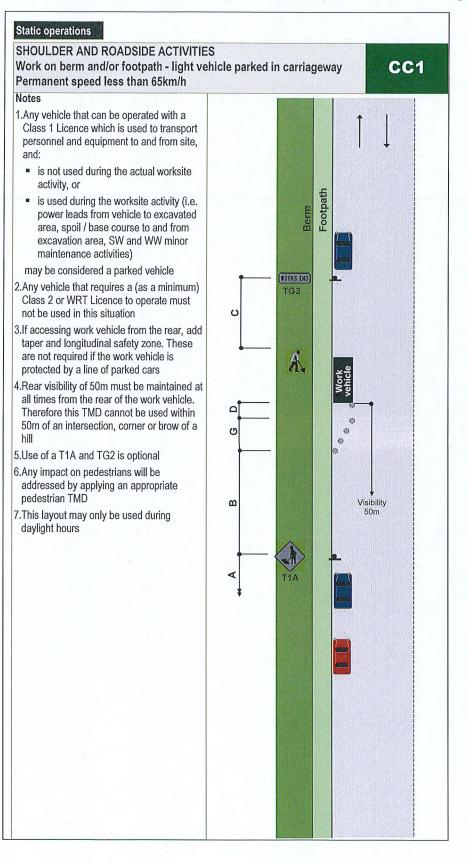
Lane widths (based on permanent speed or TSL if applied)

Spe	ed (km/h)	30	40	50	60	70	80	90	100
F	Lane width (m)	2.75	2.75	3.0	3.0	3.25	3.25	3.5	3.5

Except for delineation device spacings, which are maximum values, the distances specified in the above tables are minimum values.

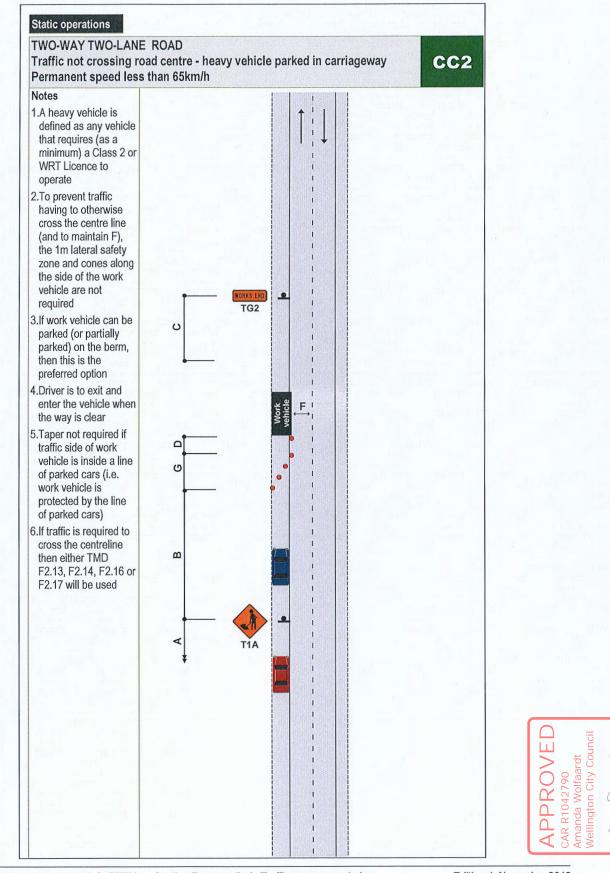


### 1. CC1 Work on berm or footpath - light vehicle parked in carriageway



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## 2. CC2 Traffic not crossing road centre - heavy vehicle parked in carriageway

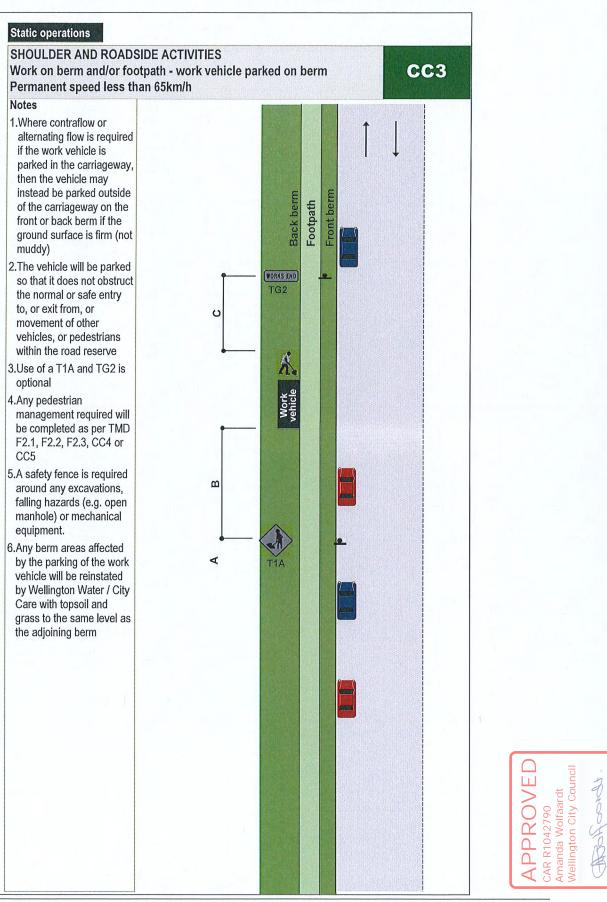


Traffic control devices manual part 8 CoPTTM

Section E, appendix A: Traffic management plans Page 10 Edition 4, November 2018

Pigo

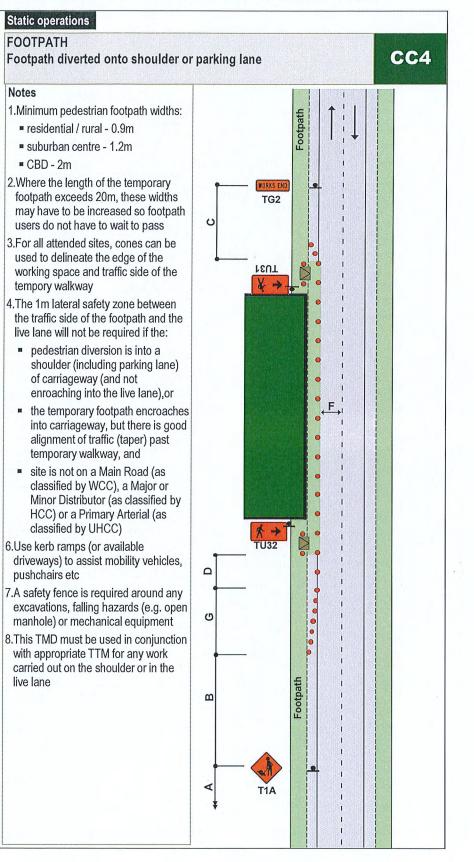
CC3 Work on berm and/or footpath - work vehicle parked on berm



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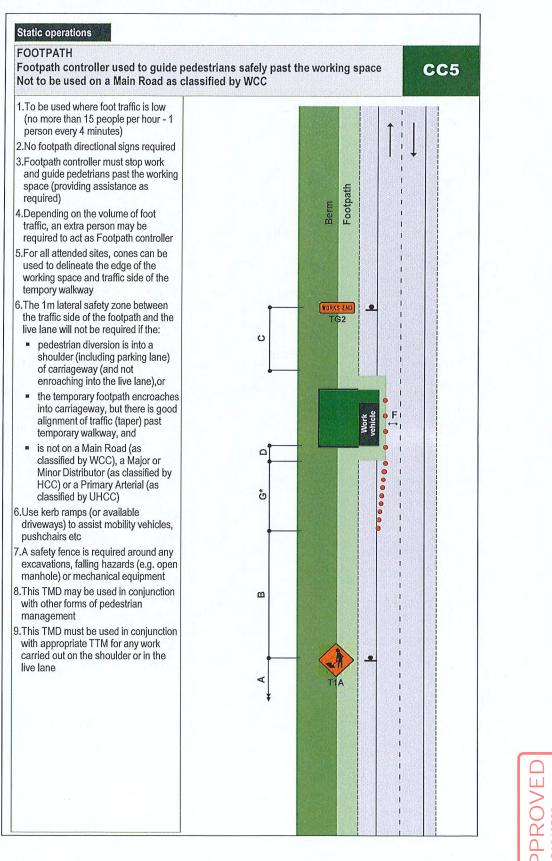
Section E, appendix A: Traffic management plans Page 11

### 3. CC4 Footpath diverted onto shoulder or parking lane

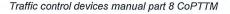


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### CC5 Footpath controller guiding pedestrians past the working space

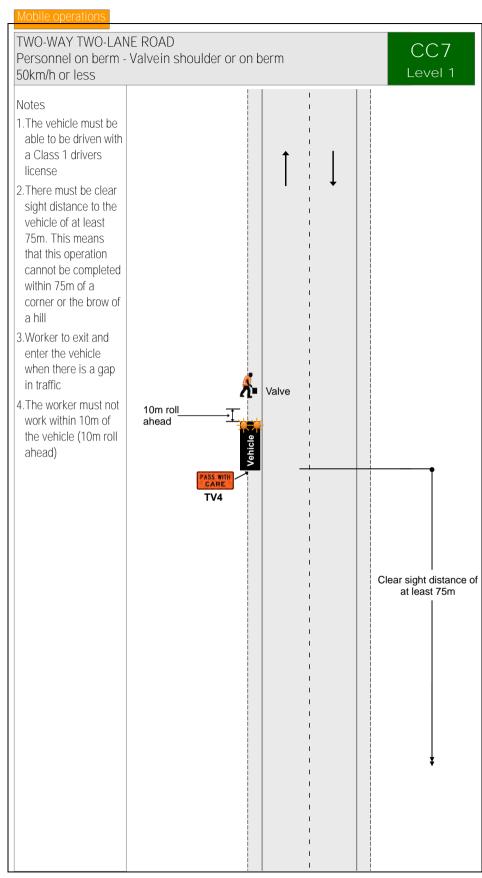


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### CC7 - Valve in shoulder or on berm

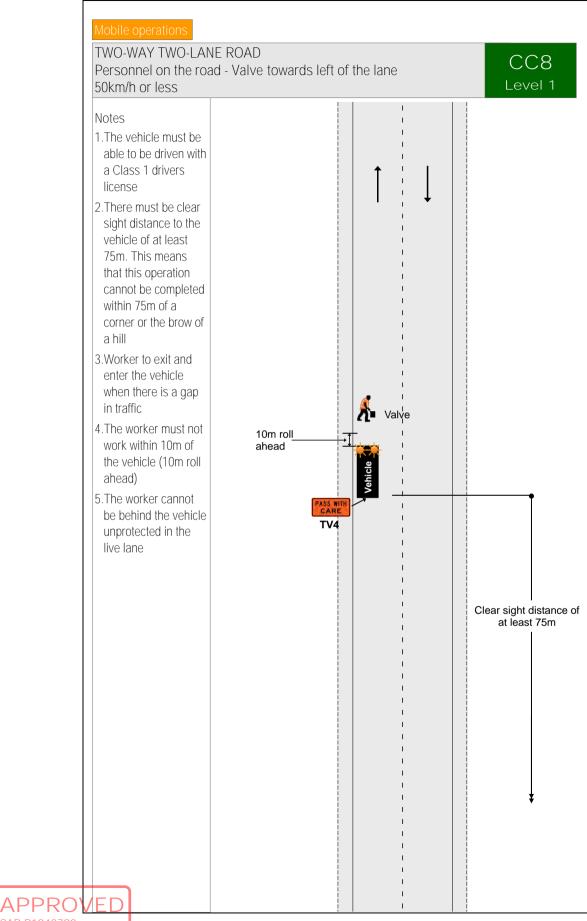


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Traffic control devices manual part 8 CoPTTM Section E, appendix A: Traffic management plans



### CC8 - Valve towards left of the lane

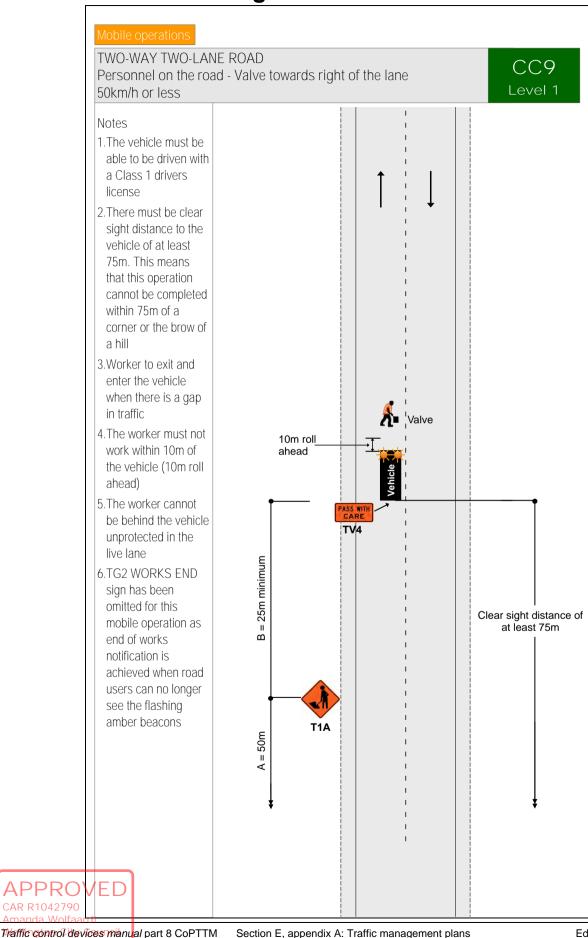


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Traffic control devices manual part 8 CoPTTM S



## CC9 - Valve towards right of the lane



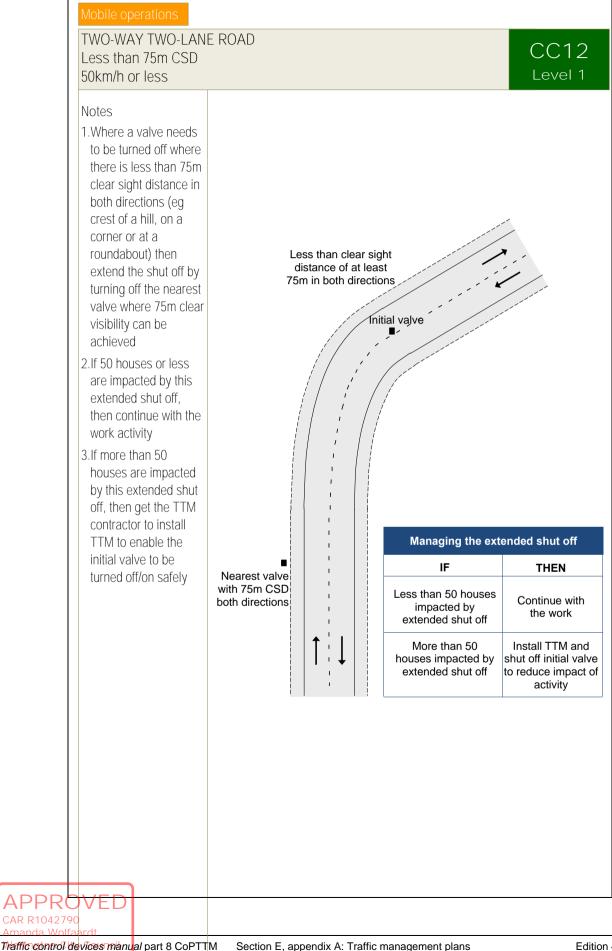
tbrooffoctb 04 November 2024

Edition 4, April 2020



TMP or generic plan reference

### CC12 - Less than 75m CSD



Edition 4, April 2020

ABolfoondt 04 November 2024

FOOTPATH Footpath diverted onto berm First preference	behind worki	ng space			F
Notes					
1.Minimum pedestrian footpath widths:		Ē	Footpath		
<ul> <li>Residential/Rural/Suburban Centre - 1.2m</li> </ul>		Berm	Foot	¦↓	
<ul> <li>CBD - 2m</li> </ul>				l	
<ul> <li>2.Where the length of the temporary footpath exceeds 20m, these widths may have to be increased so footpath users do not have to wait to pass</li> <li>3.Temporary footpath surfaces must be suitable for footpath</li> </ul>					
<ul> <li>4. Use safety fence to enclose the working space, or at attended worksites, cones connected with cone bars can be used to enclose the working space but only for a short period of time Note: Cone bars are not recommended where heavy equipment (eg a digger) is being used. A safety fence is preferred in these cases</li> <li>5. This TMD must be used in conjunction with appropriate TTM for any work carried out on the shoulder or in the live lane</li> </ul>		ZENL			
		Berm	Footpath		
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F2.1 Level 1

04 November 2024

Static operations		
FOOTPATH	_	

## Footpath diverted onto berm between working space and carriageway Second preference

### Notes

- 1.Minimum pedestrian footpath widths:
  - Residential/Rural/Suburban Centre - 1.2m
  - CBD 2m
- 2.Where the length of the temporary footpath exceeds 20m, these widths may have to be increased so footpath users do not have to wait to pass
- **3.**Temporary footpath surfaces must be suitable for footpath users
- 4.Use safety fence to enclose the working space, or at attended worksites, cones connected with cone bars can be used to enclose the working space but only for a short period of time Note: Cone bars are not recommended where heavy equipment (eg a digger) is being used. A safety fence is preferred in these cases
- 5.Use barrier or safety fence to delineate the traffic side of the footpath, or at attended worksites cones connected with cone bars can be used to delineate the traffic side of the footpath for a short period of time (not for use on state highways)
- **6**. There must be a lateral safety zone between the traffic side of the footpath and the live lane:
  - 0.5m for barrier
  - 1m for safety fence or cone bars
- 7.ThisTMD must be used in conjunction with appropriate TTM for any work carried out on the shoulder or in the live lane

Footpath T Berm Berm 1031 X + • \* + **TU32** <sup>-</sup>ootpath Berm Berm

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### FOOTPATH

## Footpath diverted onto carriageway Third preference

### Notes

- 1.Minimum pedestrian footpath widths:
  - Residential/Rural/Suburban Centre - 1.2m
  - CBD 2m
- 2.Where the length of the temporary footpath exceeds 20m, these widths may have to be increased so footpath users do not have to wait to pass
- **3.**Use safety fence to enclose the working space, or at attended worksites, cones connected with cone bars can be used to enclose the working space but only for a short period of time Note: Cone bars are not recommended where heavy equipment (eg a digger) is being used. A safety fence is preferred in these cases
- 4.Use barrier or safety fence to delineate the traffic side of the footpath, or at attended worksites cones connected with cone bars can be used to delineate the traffic side of the footpath for a short period of time (not for use on state highways)
- **5.**There must be a lateral safety zone between the traffic side of the footpath and the live lane:
  - 0.5m for barrier
  - 1m for safety fence or cone bars
- 6.Use kerb ramps to assist mobility vehicles, pushchairs, etc
- 7.At night-time, corners of safety fence may be illuminated with flashing amber warning lights
- 8. This TMD must be used in conjunction with appropriate TTM for any work carried out on the shoulder or in the live lane

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Footpath WORKS END TG2 C 1031 X > F \* > **TU32** Δ G Footpath ш ∢

### F2.3 Level 1

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### FOOTPATH

Footpath closed - permanent speed less than 65km/h Fourth preference

# F2.4 Level 1

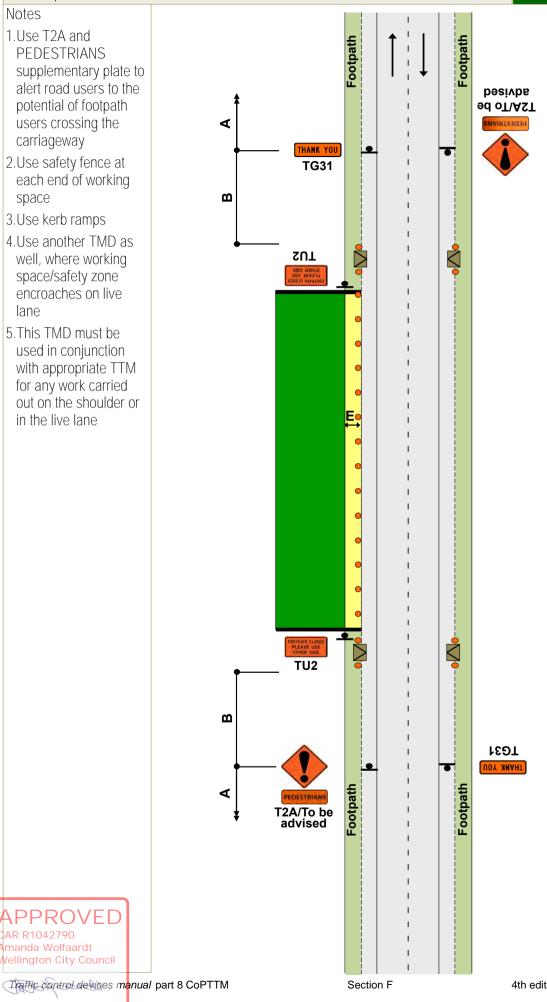
### Notes

- 1.Use T2A and PEDESTRIANS supplementary plate to alert road users to the potential of footpath users crossing the carriageway
- 2.Use safety fence at each end of working space
- 3.Use kerb ramps
- 4.Use another TMD as well, where working space/safety zone encroaches on live lane
- 5. This TMD must be used in conjunction with appropriate TTM for any work carried out on the shoulder or in the live lane

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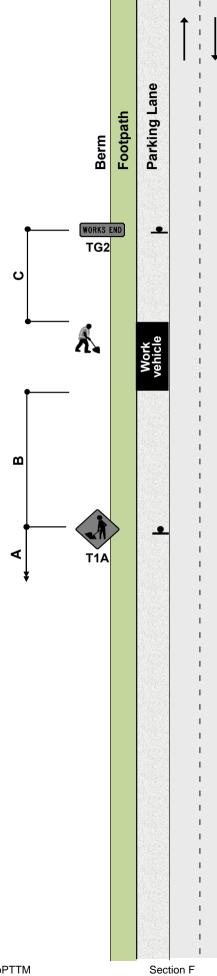
04 November 2024



### SHOULDER AND ROADSIDE ACTIVITIES Work on berm and/or footpath Permanent speed less than 65km/h

### Notes

- 1.Where work is carried out on the berm or footpath and a work vehicle is parked in a legal parallel car park, provided the vehicle is only accessed from the off traffic side, advance warning T1A road works and TG2 WORKS END are optional
- 2. Traffic management must be provided where footpath users or cyclists are affected
- 3. This layout may only be used during daylight hours
- 4.Large plant and machinery must not be used in this situation, a more substantial closure is required





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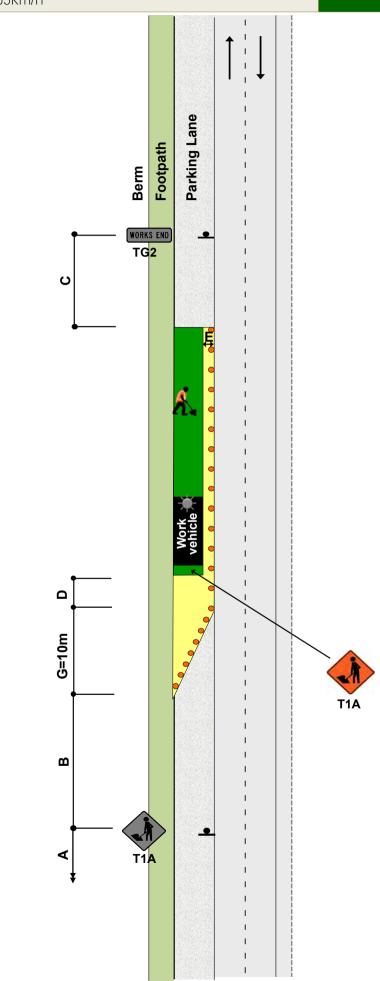
### SHOULDER AND ROADSIDE ACTIVITIES Work in parking lane Permanent speed less than 65km/h

### Notes

- 1. Where work is carried out in the legal parking lane (a place where a vehicle would normally park with a footpath and/or kerb and channel alongside), the following minimum standard of TTM must be provided:
  - a 10m taper in front of the work vehicle
  - cones alongside the work vehicle and the working space
  - a longitudinal safety zone
  - a 1m lateral safety zone along the working space
  - a T1A (or other appropriate advance warning sign) mounted on the back of the work vehicle
- 2.T1A road works and TG2 WORKS END signs are optional
- 3. The work vehicle must be no larger than a light truck and may have an amber flashing beacon
- 4. Traffic management must be provided where footpath users or cyclists are affected
- 5. This layout may only be used during daylight hours
- 6.Large plant and machinery must not be used in this situation, a more substantial closure is required

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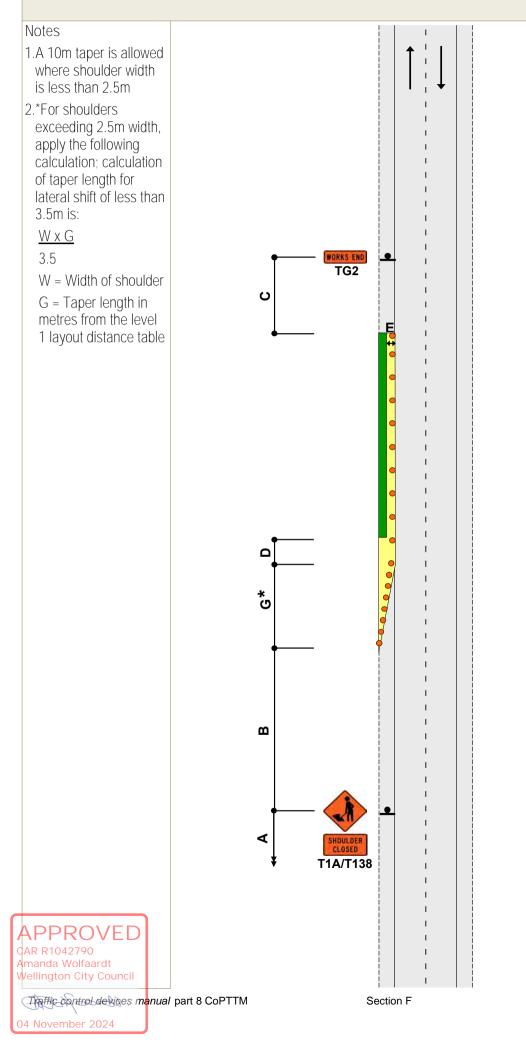


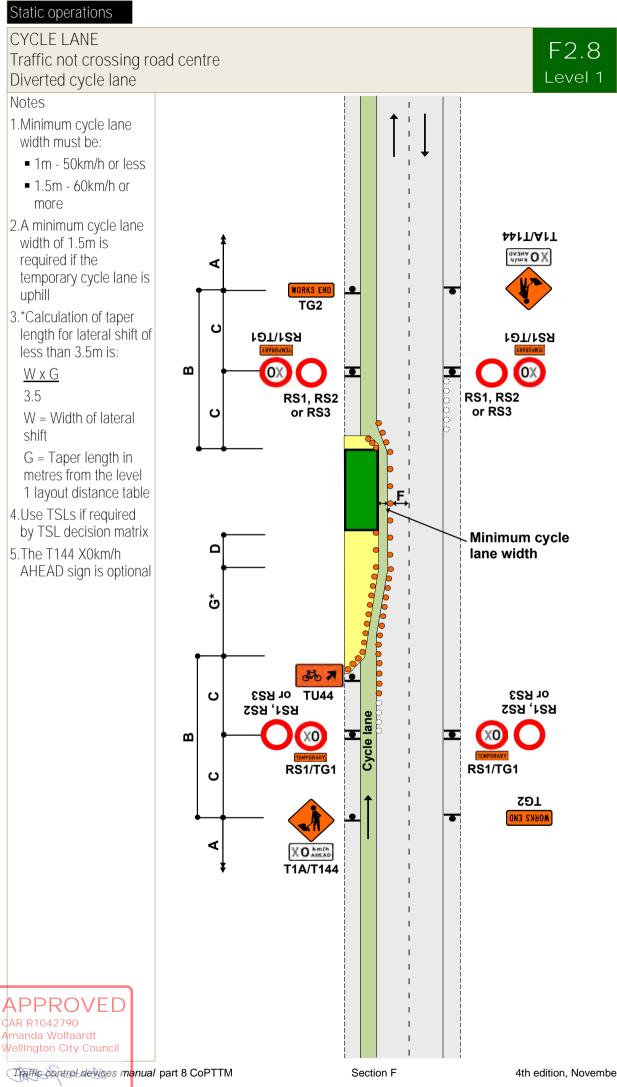
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Section F

## SHOULDER AND ROADSIDE ACTIVITIES Shoulder closure







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4th edition, November 2018

### CYCLE LANE

Traffic crossing road centre Diverted cycle lane - coned lane control

### Notes

- 1.Minimum cycle lane width must be:
- 1m 50km/h or less
- 1.5m 60km/h or more
- 2.A minimum cycle lane width of 1.5m is required if the temporary cycle lane is uphill
- 3.\*Calculation of taper length for lateral shift of less than 3.5m is:

## WxG

3.5

W = Width of lateral shift

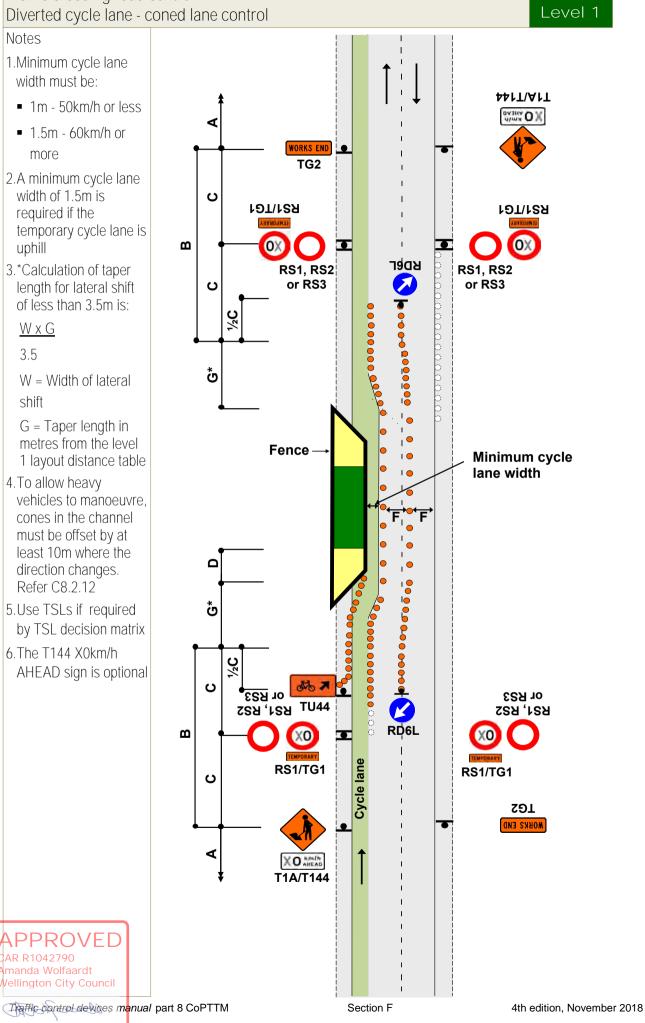
G = Taper length in metres from the level 1 layout distance table

- 4.To allow heavy vehicles to manoeuvre, cones in the channel must be offset by at least 10m where the direction changes. Refer C8.2.12
- 5.Use TSLs if required by TSL decision matrix
- 6.The T144 X0km/h AHEAD sign is optional

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F2.9

### TWO-WAY TWO-LANE ROAD Traffic not crossing road centre

Notes

1.\*Calculation of taper length for lateral shift of less than 3.5m is:

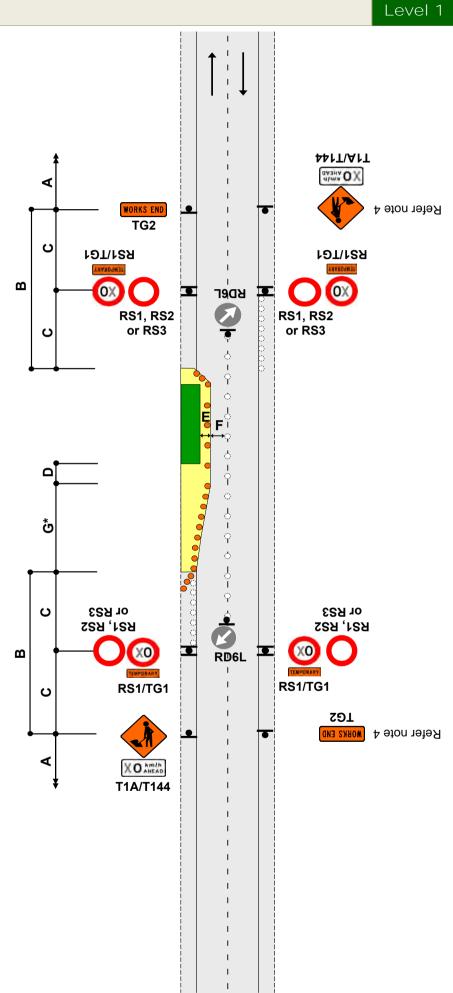
### <u>W x G</u>

3.5

W = Width of lateral shift

G = Taper length in metres from the level 1 layout distance table

- 2.If traffic likely to cross the centreline, place cones on the centreline with RD6L signs at each end
- 3.Use TSLs if required by TSL decision matrix
- 4.If TSLs not required, the T1A and TG2 signs on the right hand side of the road are also not required
- 5.The T144 X0km/h AHEAD sign is optional



Section F

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F2.11

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## TWO-WAY TWO-LANE ROAD Traffic not crossing road centre Signs on median

### Notes

- 1.Use this diagram if signs will not be visible on left-hand side of road, or if it is safer to place signs on median and this will not interfere with turning traffic movements
- 2.Where a median exists which is more than 2m wide, the signs may be positioned on the median. Signs must be placed back-to-back unless on a solid median
- 3.Where there is a solid median, signs are not required in the opposing direction
- 4.\*Calculation of taper length for lateral shift of less than 3.5m is:

WxG

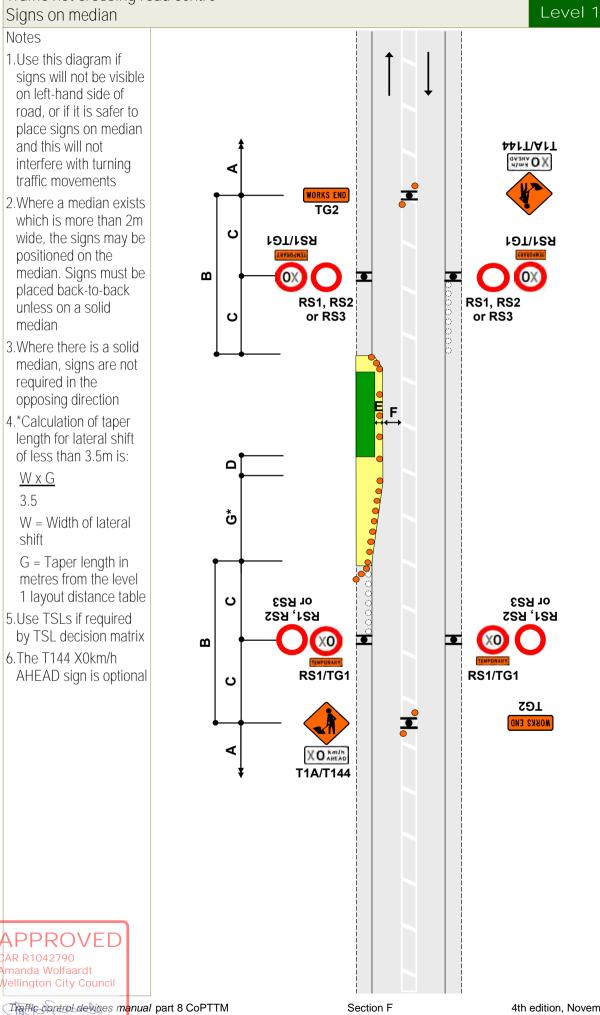
3.5

W = Width of lateral shift

G = Taper length in metres from the level 1 layout distance table

5.Use TSLs if required by TSL decision matrix

6.The T144 X0km/h AHEAD sign is optional



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F2.12

## TWO-WAY TWO-LANE ROAD Traffic crossing road centre Two lane diversion

### Notes

- 1.Cones are required on edge of the temporary lane opposite closure if road is not well defined
- 2. Return taper at end of closure may be shortened
- 3.\*Calculation of taper length for lateral shift of less than 3.5m is:

## WхG

3.5

W = Width of lateral shift

G = Taper length in metres from the level 1 layout distance table

- 4. To allow heavy vehicles to manoeuvre. cones in the channel must be offset by at least 10m where the direction changes. Refer C8.2.12
- 5. Use PN11 No Stopping signs, if necessary
- 6.Use TSLs if required by TSL decision matrix
- 7.The T144 X0km/h AHEAD sign is optional

ī ı. 4417/A17 XO ANHAOX WORKS END TG2 C RS1/TG1 RS1/TG1 RDGL ш OX) ∎ OX) Л **RS1, RS2 RS1, RS2** or RS3 or RS3 C 1∕₂C 11Nd þ ť • 11Nd þ 1 È F ۲۱۷۹ þ 1 Δ **LING** ŏ ď ½C ပ or <u>RS3</u> or RS3 Ń RS1, RS2 RS1, RS2 RD6L XO XO ш TEMPORARY RS1/TG1 RS1/TG1 υ Т TG2 **MOBKS END** ∢ XO AHEAD T1A/T144 Traffic control devices manual part 8 CoPTTM Section F

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F2.13

Level 1

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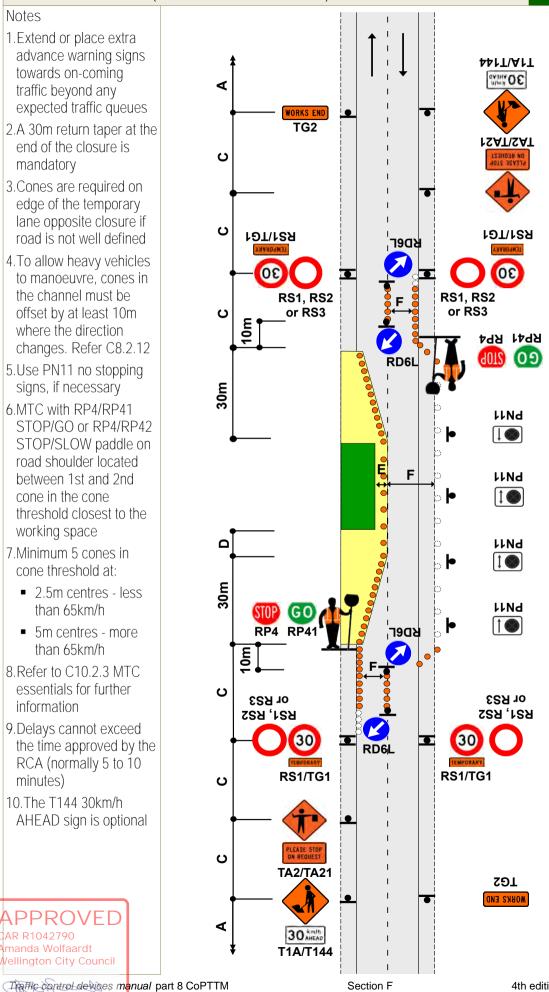
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# TWO-WAY TWO-LANE ROAD Single-lane alternating flow Manual traffic control (STOP/GO or STOP/SLOW)

## Notes

- 1.Extend or place extra advance warning signs towards on-coming traffic beyond any expected traffic queues
- 2.A 30m return taper at the end of the closure is mandatory
- 3. Cones are required on edge of the temporary lane opposite closure if road is not well defined
- 4. To allow heavy vehicles to manoeuvre, cones in the channel must be offset by at least 10m where the direction changes. Refer C8.2.12
- 5.Use PN11 no stopping signs, if necessary
- 6.MTC with RP4/RP41 STOP/GO or RP4/RP42 STOP/SLOW paddle on road shoulder located between 1st and 2nd cone in the cone threshold closest to the working space
- 7. Minimum 5 cones in cone threshold at:
  - 2.5m centres less than 65km/h
  - 5m centres more than 65km/h
- 8.Refer to C10.2.3 MTC essentials for further information
- 9. Delays cannot exceed the time approved by the RCA (normally 5 to 10 minutes)
- 10.The T144 30km/h AHEAD sign is optional

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F2.14

Level 1

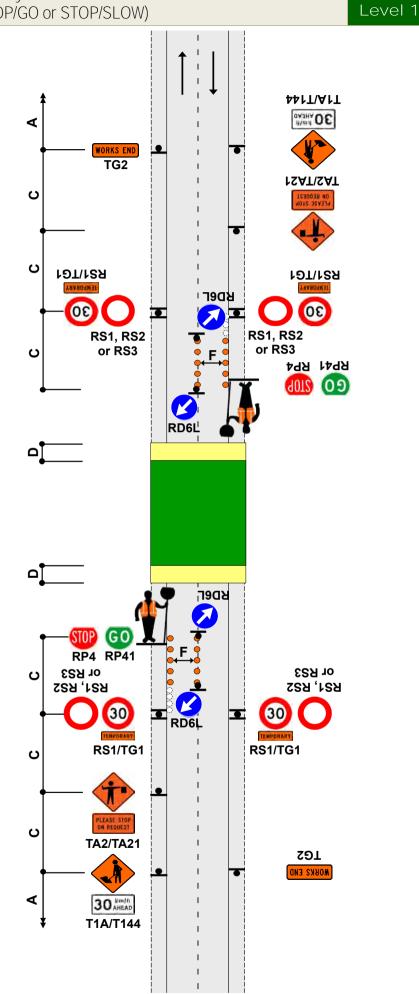
# TWO-WAY TWO-LANE ROAD All traffic stopped temporarily Manual traffic control (STOP/GO or STOP/SLOW)

### Notes

- 1.Closure period not to exceed the limit set or approved by the RCA
- 2. Extend advance warning signs towards on-coming traffic beyond any expected traffic queues
- 3.MTC with RP4/RP41 STOP/GO or RP4/RP42 STOP/SLOW paddle on road shoulder located between 1st and 2nd cone in the cone threshold closest to the working space
- 4.Minimum 5 cones in cone threshold at:
  - 2.5m centres less than 65km/h
  - 5m centres more than 65km/h
- 5.MTCs must show same message to oncoming traffic (eg STOP/STOP or GO/GO)
- 6.Refer to C10.2.3 MTC essentials for further information
- 7.When road users are passing the working space in alternating flow, all construction equipment must be stopped on same side of the road if there is no separation from the live lane
- 8. Where damage is likely to occur to passing traffic eg during sealing, traffic must be stopped in both directions
- 9.The T144 X0km/h AHEAD sign is optional

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F2.15

## TWO-WAY TWO-LANE ROAD Single-lane (traffic volume less than 1000vpd - 80vph) Give way control

### Notes

- 1. The RP51/RP22 and RP52 controls must be placed in the following priority order:
  - downhill traffic must give way to uphill traffic
  - traffic that has to cross into the opposing lane gives way, however where visibility for this vehicle is marginal the contractor may require the other vehicle with better visibility to give way
- 2. Intervisibility is required as indicated on diagram. This means that a vehicle at one sign is able to see whether the way ahead is clear
- 3.A 30m return taper at the end of the closure is mandatory
- 4.Use PN11 No Stopping signs, if necessary
- 5. Cones are required on edge of the temporary lane opposite closure if road is not well defined
- 6.The T144 X0km/h AHEAD sign is optional

4417/A17 XO AHEAD T. ∢ ī. WORKS END TG2 υ **261T/A91T** ပ rot/rea rot/rca **BD6L** 30 30 A • **RS1, RS2 RS1, RS2** or RS3 or RS3 ပ RP52 10m RD6L 30m ۱۱Nd 100m max Ę F Clear Intervisibility ۲۱۷۹ • ۵ ۱۱۱۹ 30m GIVE WAY **BD6**Li **RP51/RP22** 10m or RS3 or RS3 ပ **RS1, RS2 SSA**, **ISA** 30 30 RD6L RS1/TG1 RS1/TG1 ပ LANE υ TL9L/TL9S 29T MOBKS END ∢ XO AHEAD T1A/T144

Section F

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F2.16

Level 1

TWO-WAY TWO-LANE ROAD Single-lane alternating flow Portable traffic signals



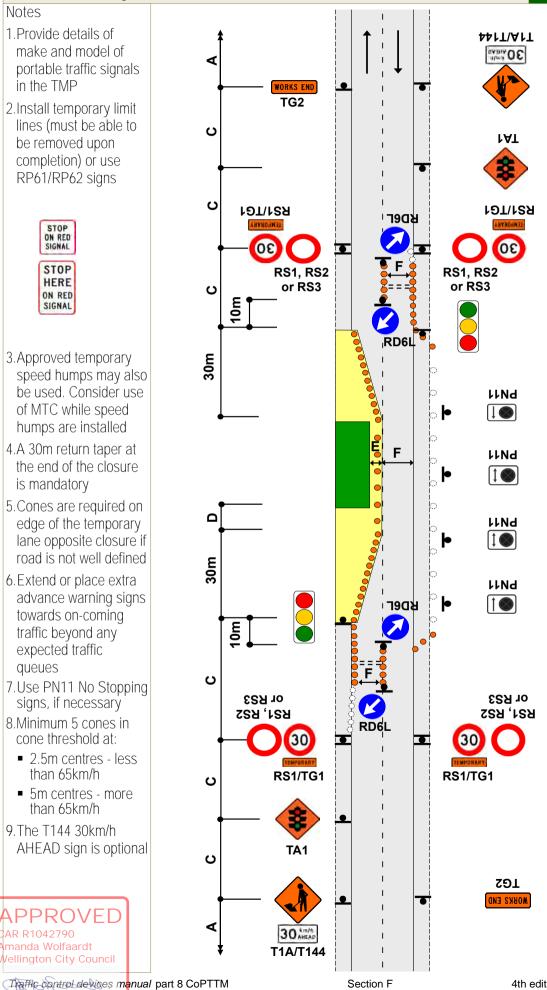
### Notes

- 1. Provide details of make and model of portable traffic signals in the TMP
- 2.Install temporary limit lines (must be able to be removed upon completion) or use RP61/RP62 signs



- 3. Approved temporary speed humps may also be used. Consider use of MTC while speed humps are installed
- 4.A 30m return taper at the end of the closure is mandatory
- 5. Cones are required on edge of the temporary lane opposite closure if road is not well defined
- 6. Extend or place extra advance warning signs towards on-coming traffic beyond any expected traffic queues
- 7.Use PN11 No Stopping signs, if necessary
- 8. Minimum 5 cones in cone threshold at:
  - 2.5m centres less than 65km/h
  - 5m centres more than 65km/h
- 9.The T144 30km/h AHEAD sign is optional

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# TWO-WAY TWO-LANE ROAD Work in centre of road

### Notes

- 1.Cones are required on edge of the temporary lane opposite closure if road is not well defined
- 2.\*Calculation of taper length for lateral shift of less than 3.5m is:

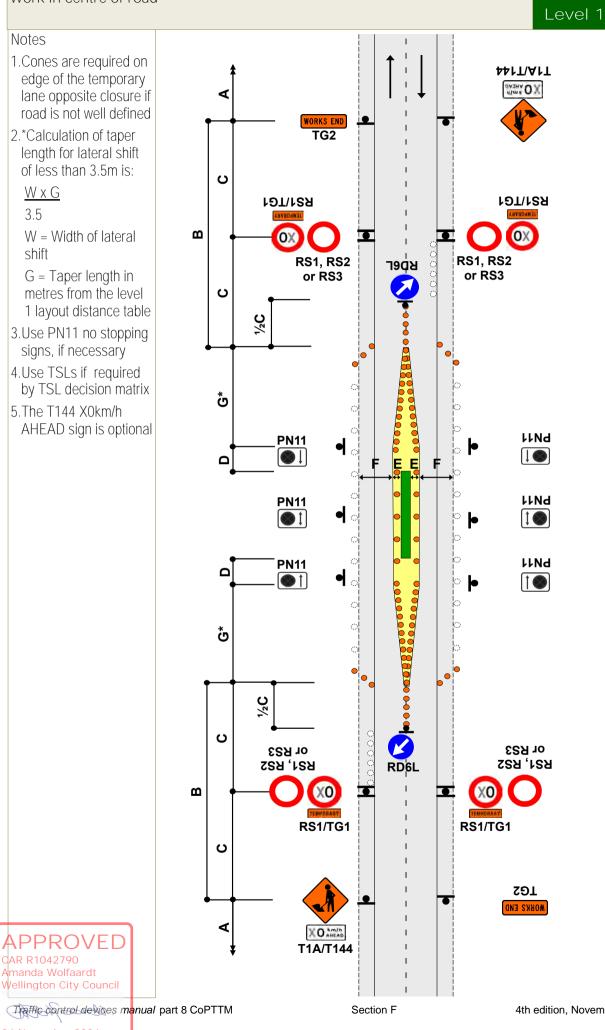
# WхG

3.5

- W = Width of lateral shift
- G = Taper length in metres from the level 1 layout distance table
- 3.Use PN11 no stopping signs, if necessary
- 4.Use TSLs if required by TSL decision matrix
- 5.The T144 X0km/h AHEAD sign is optional

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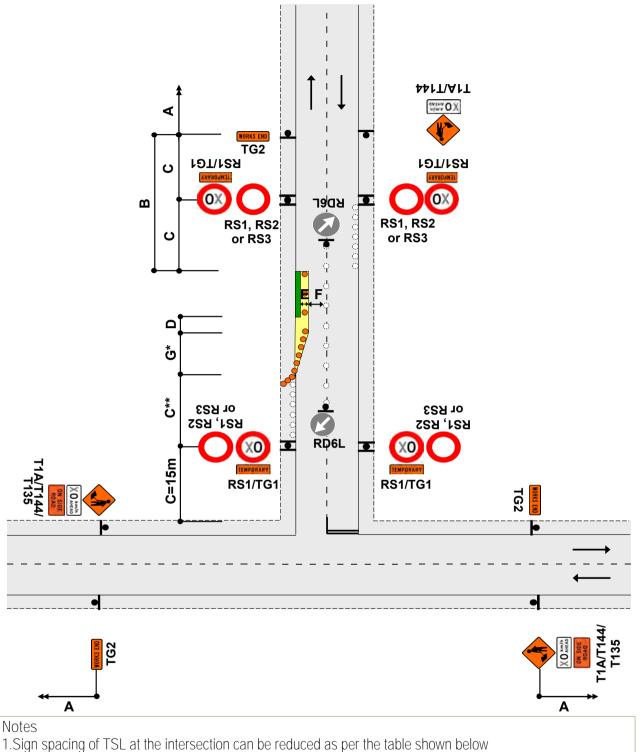
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F2.18

TWO-WAY TWO-LANE ROAD - Intersection or roundabout Road works on side road after intersection - TSL on side road Traffic not crossing road centre



- 2. Where minimum dimensions cannot be achieved TMD F2.20 is to be used
- 3. Advance warning signs on main road must be at least the warning distance away from first cone in taper
- 4.\*Calculation of taper length for lateral shift of less than 3.5m is:
  - $W \times G$  W = Width of lateral shift
  - 3.5 G = Taper length in metres from the level 1 layout distance table
- 5.If traffic likely to cross the centreline, place cones on the centreline with RD6L signs at each end C\*\*

6 Use TSLs as required by TSL decision matrix.

7. The T144 30km/h AHEAD sign is optional	Speed (PSL)	Intersection to TSL	TSL to taper	Total
	<50km/h	15m	15m	30m
CAR R1042790 Amanda Wolfaardt	60km/h	15m	25m	40m
Wellington City Council	>70km/h	15m	40m	55m

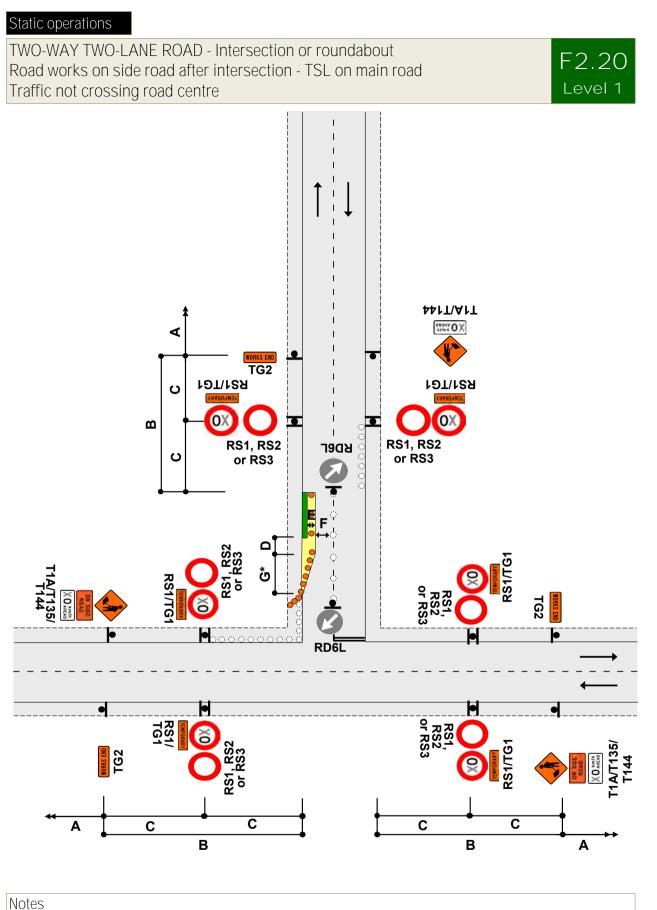
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F2.19

Level 1



- 1.\*Calculation of taper length for lateral shift of less than 3.5m is:
  - $\underline{W \times G}$  W = Width of lateral shift
  - 3.5 G = Taper length in metres from the level 1 layout distance table

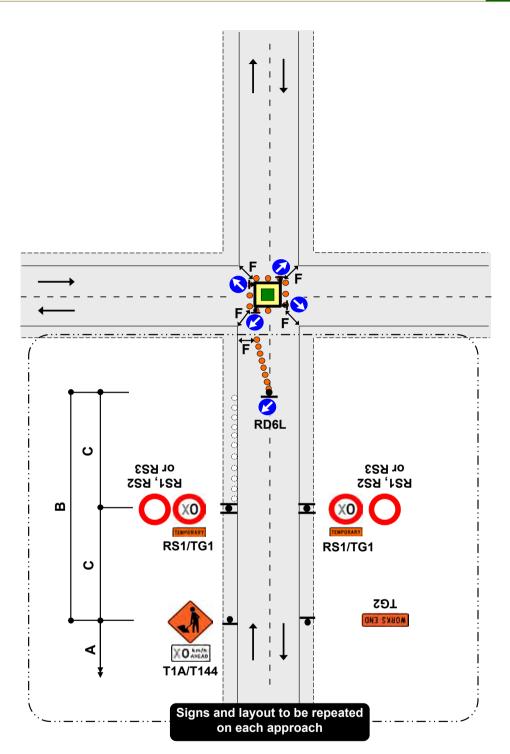
2.If traffic likely to cross the centreline, place cones on the centreline with RD6L signs at each end

# 3. Use PSR: as very red by TSL decision matrix

4. 仲尼 77 H44 X0km/h AH EAD sign is optional Amanda Wolfaardt Wellington City Council

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## Notes

1. This diagram may be used at a T intersection by removing any one of the roads

2. Signs and layout shown in the box at the bottom of the diagram is to be repeated on each approach

3.RD6L signs are not required at an existing roundabout

4.Cone tapers are optional at existing roundabouts

5.Lane widths, F, may need to be increased to allow for turning movements of larger vehicles

6.Use TSLs if required by TSL decision matrix

7 The 1144 X0km/h AHEAD sign is optional

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## TWO-WAY TWO-LANE ROAD - Intersection or roundabout Closure at corner of an intersection Manual traffic control (Stop/Go or Stop/Slow)

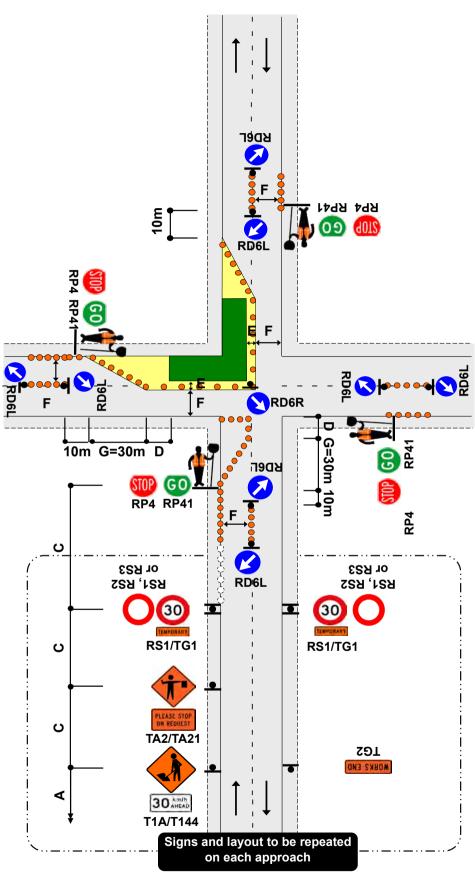
F2.22 Level 1

### Notes

- 1. This diagram may be used at a T intersection by removing any one of the roads
- 2.Signs and layout shown in the box at the bottom of the diagram is to be repeated on each approach
- 3.A 30m return taper at the end of the closure is mandatory
- 4.Use PN11 no stopping signs, if necessary
- 5.MTC with RP4/RP41 STOP/GO or RP4/RP42 STOP/SLOW paddle on road shoulder located between 1st and 2nd cone in the cone threshold closest to the working space
- 6.Minimum 5 cones in cone threshold at:
  - 2.5m centres less than 65km/h
  - 5m centres more than 65km/h
- 7.Refer to C10.2.3 MTC essentials for further information
- 8.On roads with a permanent speed limit of 100km/h, cones are required from the TSL to the taper if the speed is reduced by more than 30km/h
- 9.The T144 30km/h AHEAD sign is optional

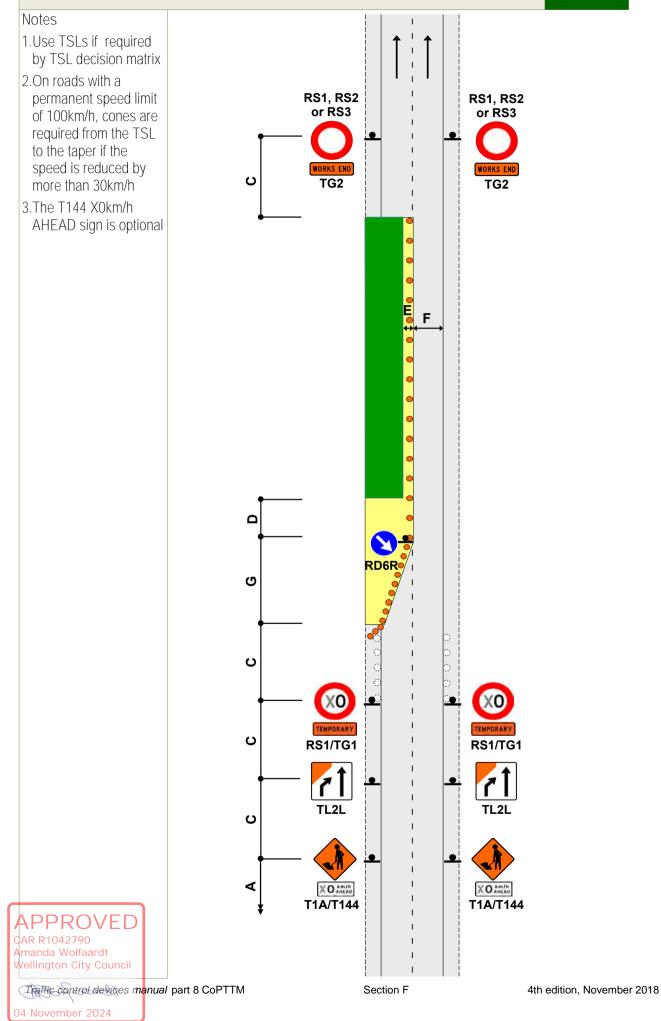
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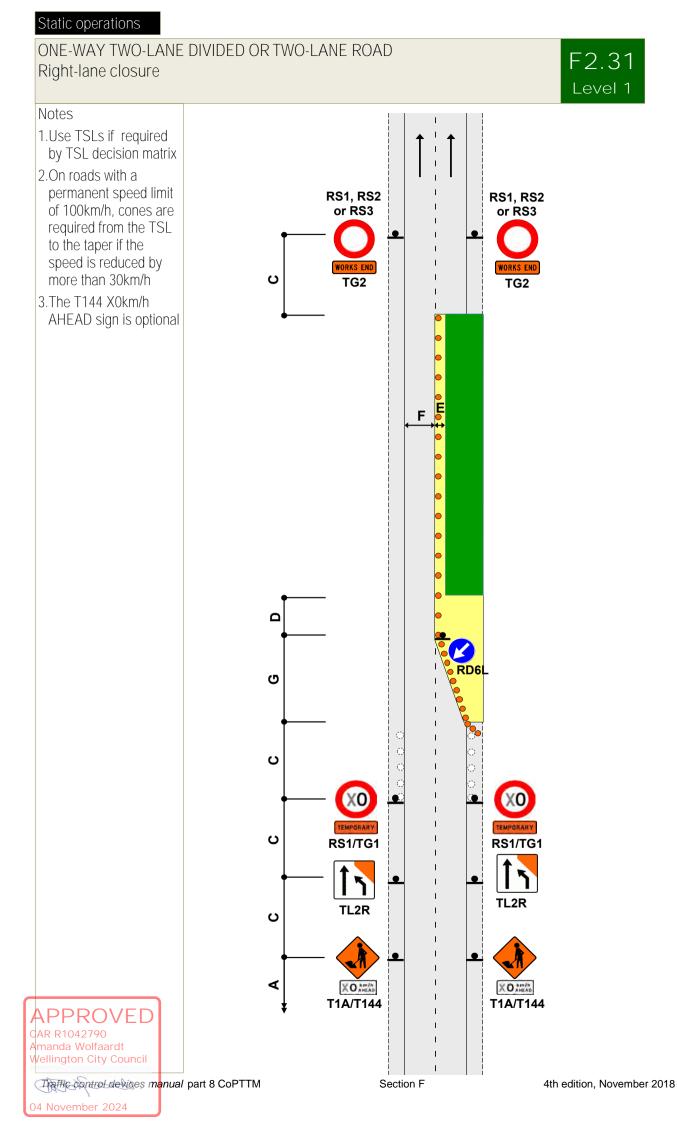
04 November 2024

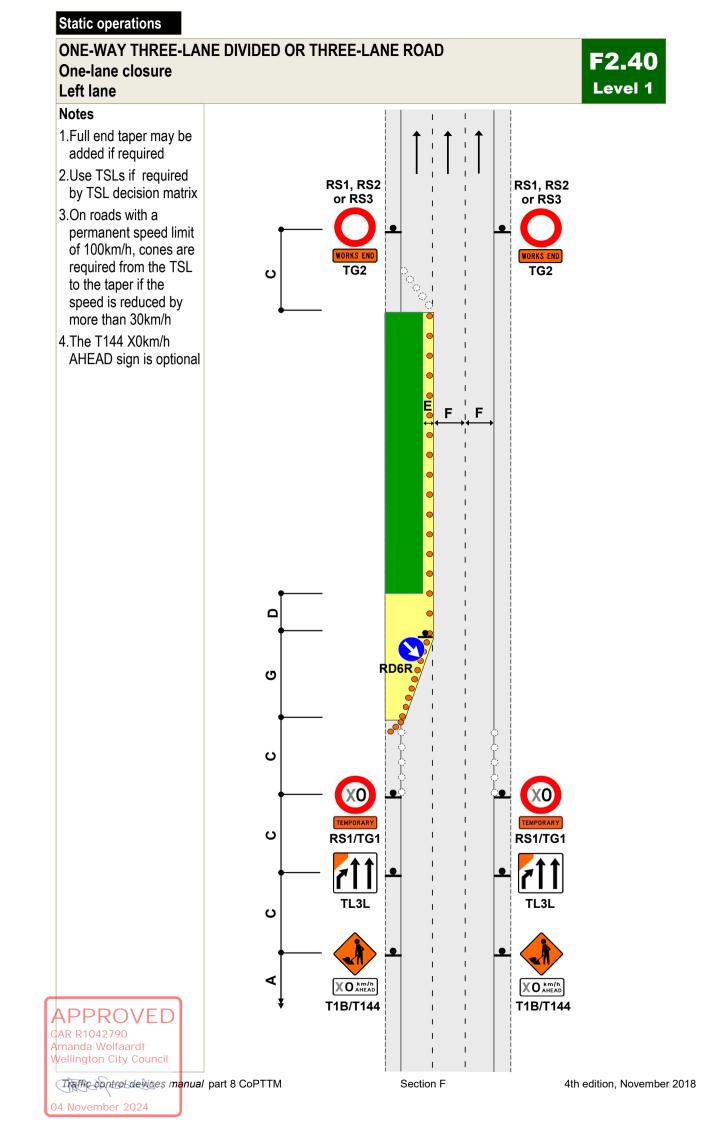


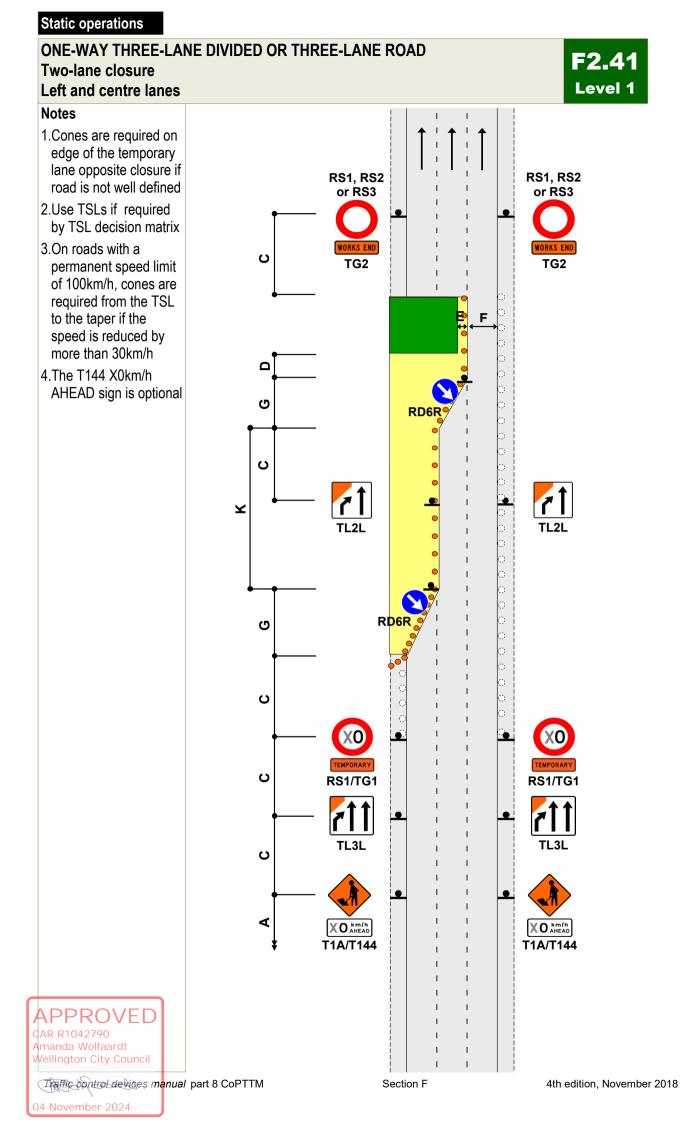
# ONE-WAY TWO-LANE DIVIDED OR TWO-LANE ROAD Left-lane closure

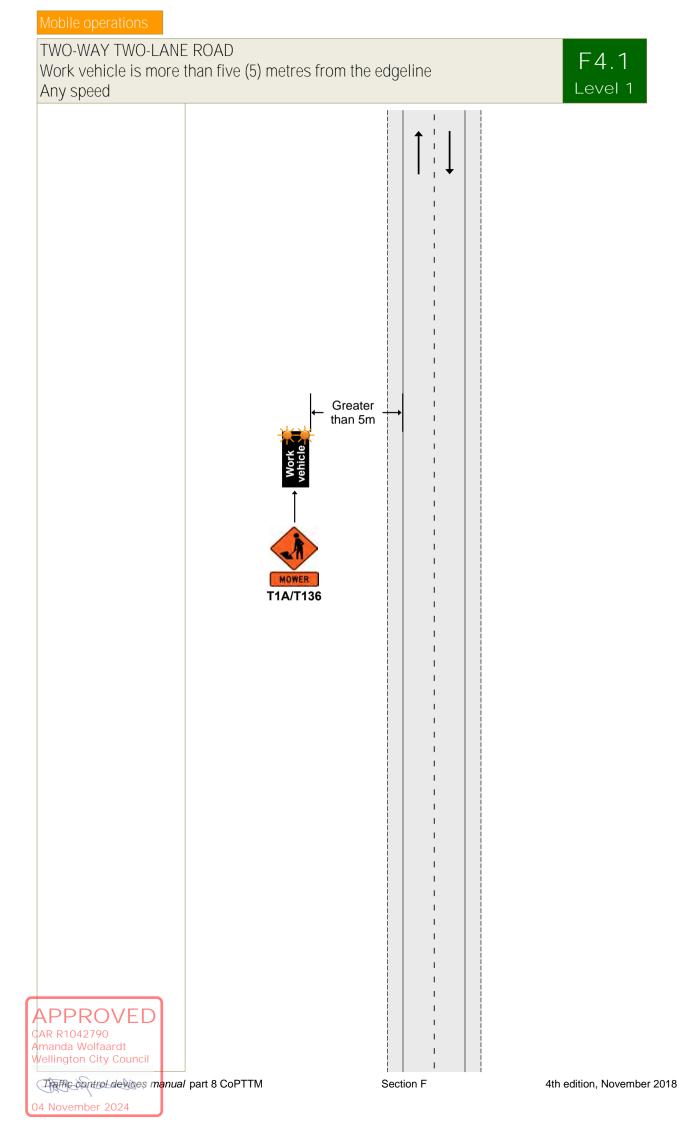
F2.30 Level 1

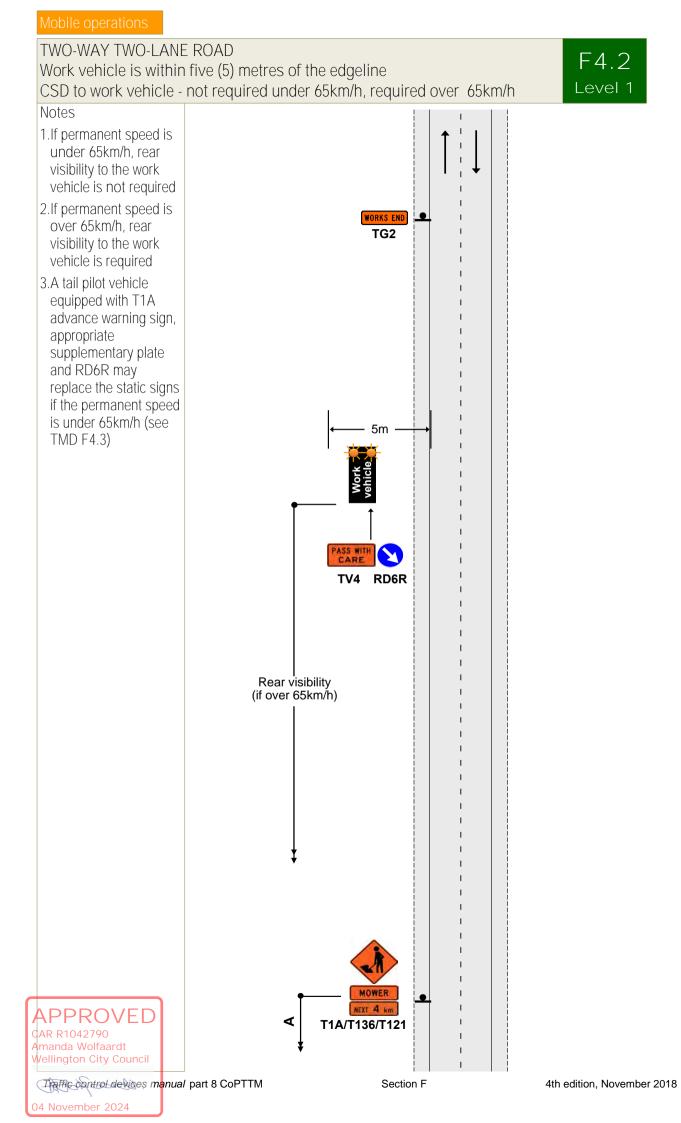


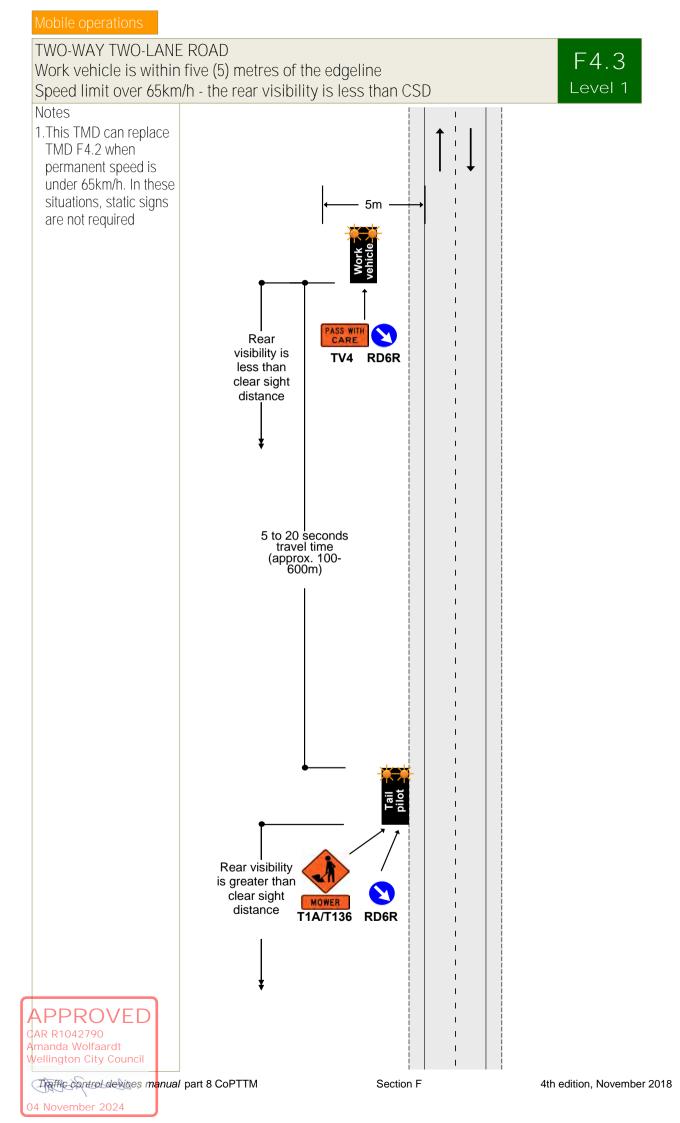


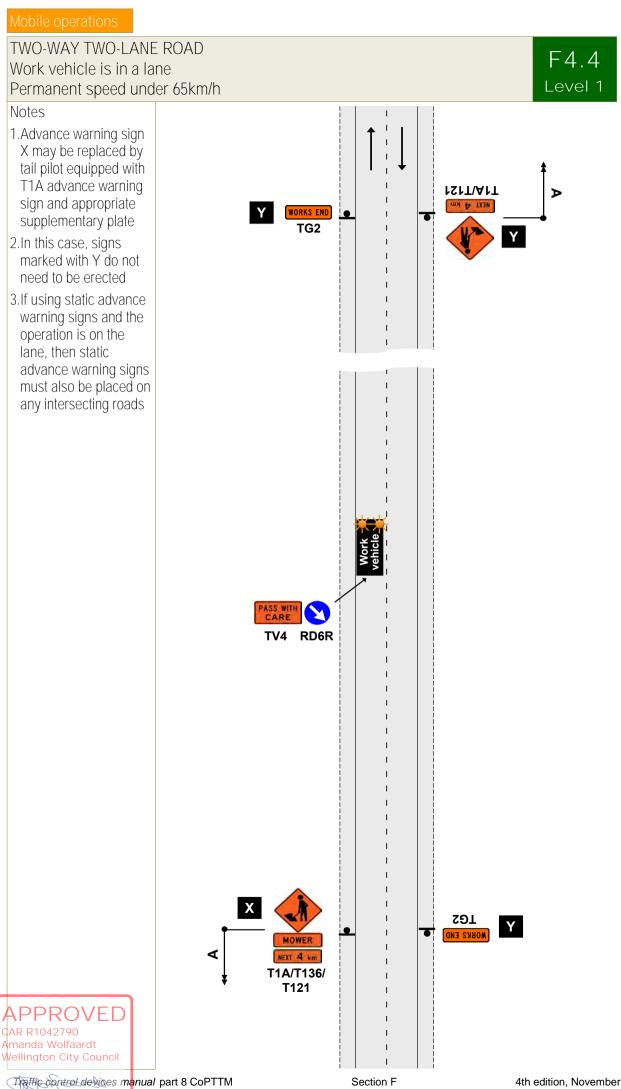












Notes

them

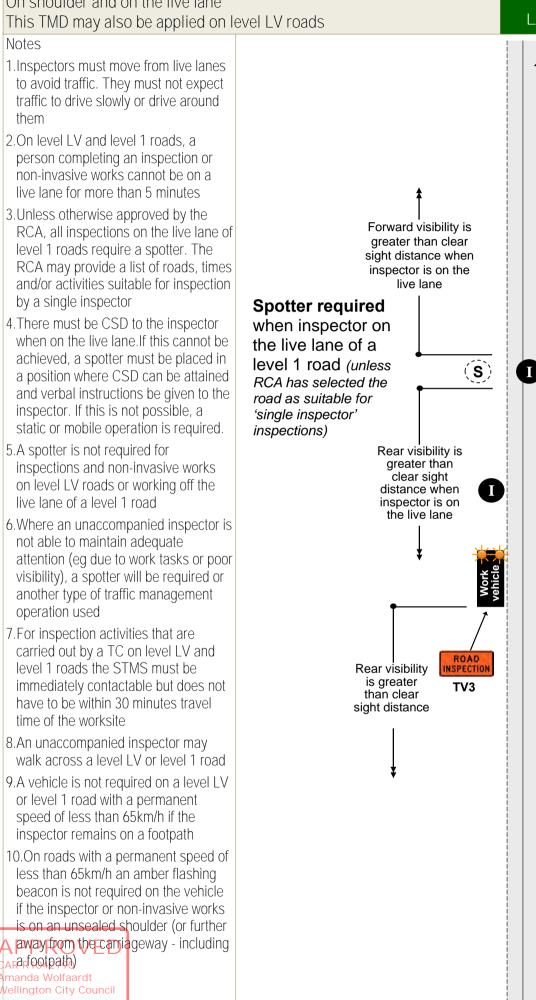
by a single inspector

operation used

time of the worksite

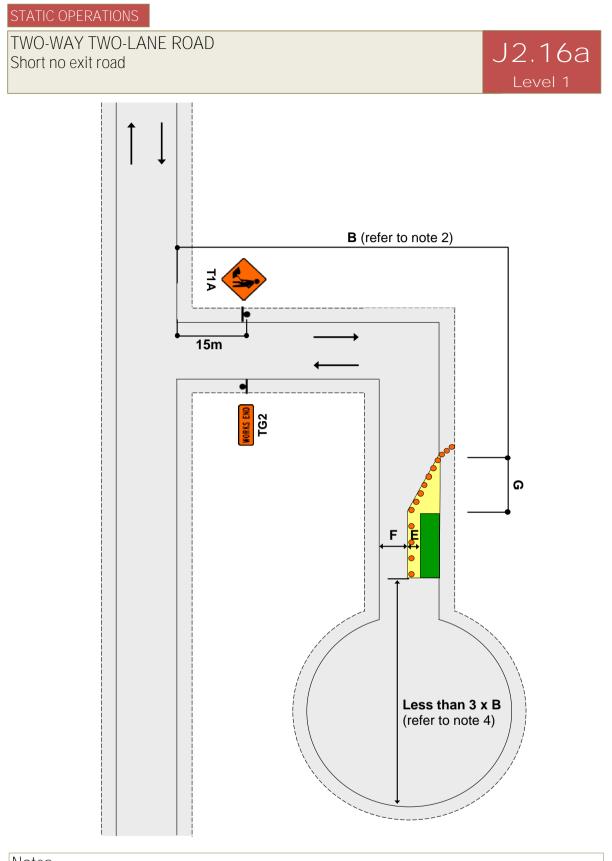
# INSPECTION ACTIVITIES AND NON-INVASIVE WORKS On shoulder and on the live lane This TMD may also be applied on level LV roads

# F4.10 Level 1



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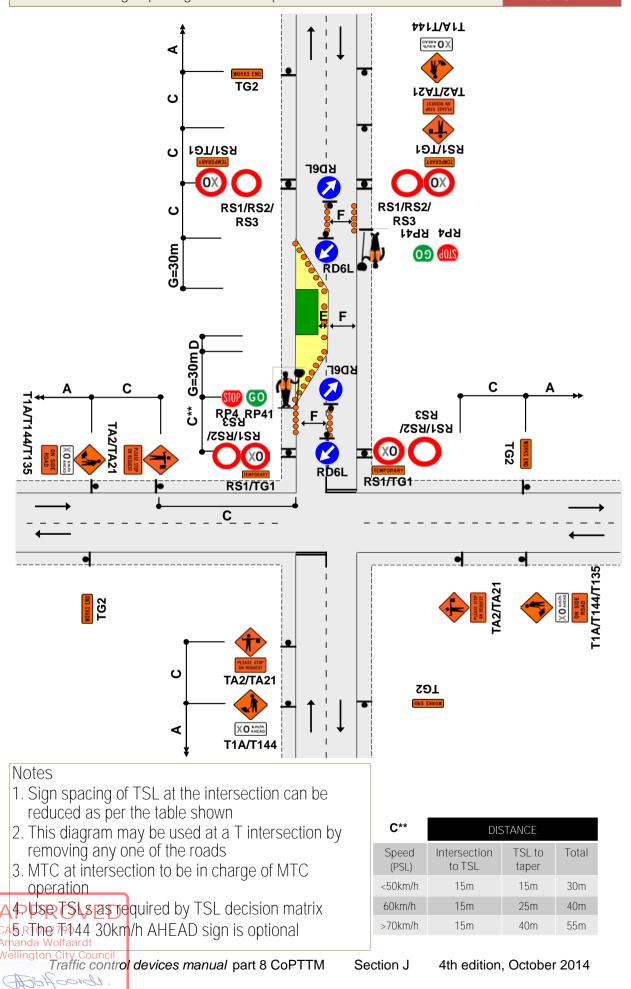
# Notes

- 1. T1A sign to be placed at least 15m from the intersection
- 2. Where less than B, T1A/T135 and TG2 signs required on main road
- 3. Working space to be less than 100m
- 4. Signage is not required past the worksite where there is less than 3 x B from the end of the working space to the end of the road



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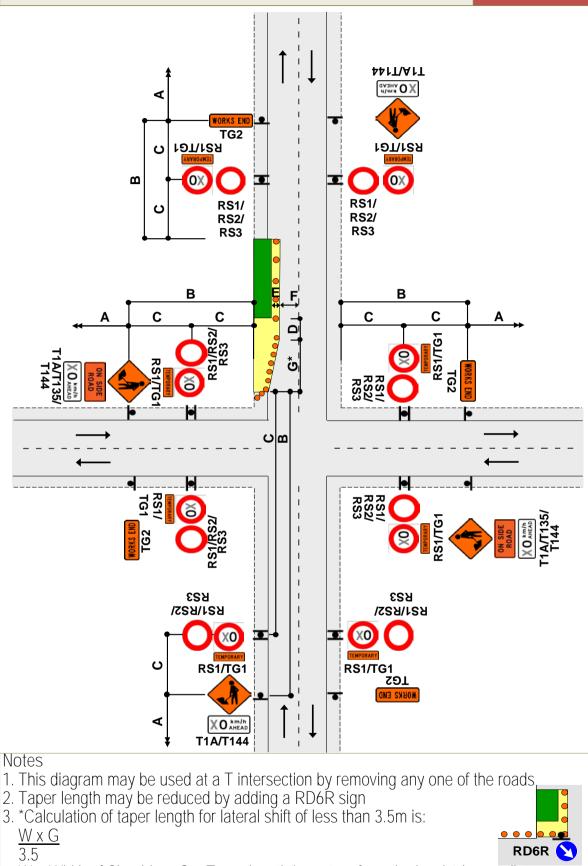
TWO-WAY TWO-LANE ROAD - Intersection or roundabout Major obstruction close to intersection Allows shorter sign spacings and MTC operation



### STATIC OPERATIONS

# TWO-WAY TWO-LANE ROAD - Intersection or roundabout J2.20a After intersection - Traffic not crossing road centre

Level 1



W = Width of Shoulder G = Taper length in metres from the level 1 layout distance table

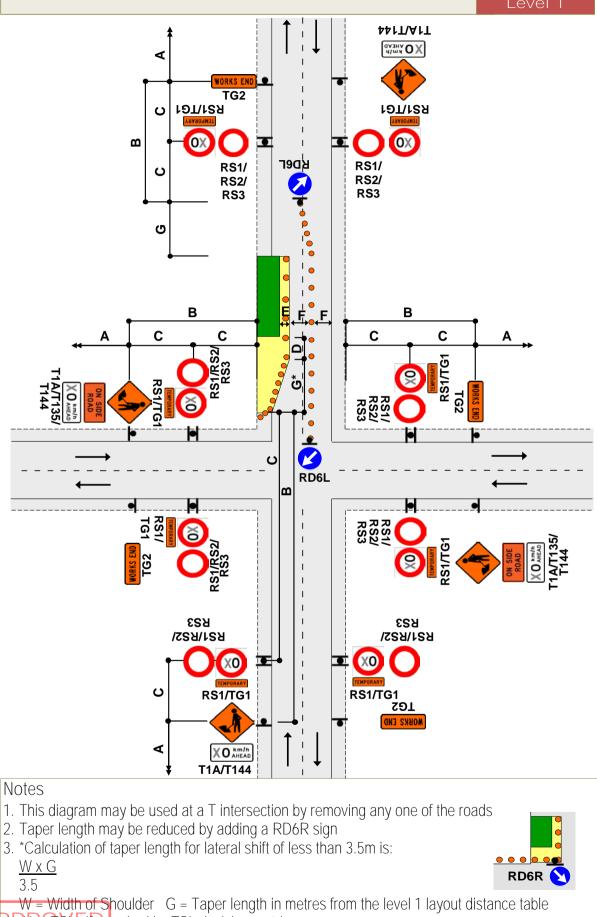
A PUSE TSLS if required by TSL decision matrix CAR 51 J hest 144 X0km/h AHEAD sign is optional Amanda Wolfaardt

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Wellington City Council Traffic control devices manual part 8 CoPTTM 4th edition, October 2014 Section J throoftogg

### TWO-WAY TWO-LANE ROAD - Intersection or roundabout After intersection - Traffic crossing road centre





APPRETS/Eifrequired by TSL decision matrix

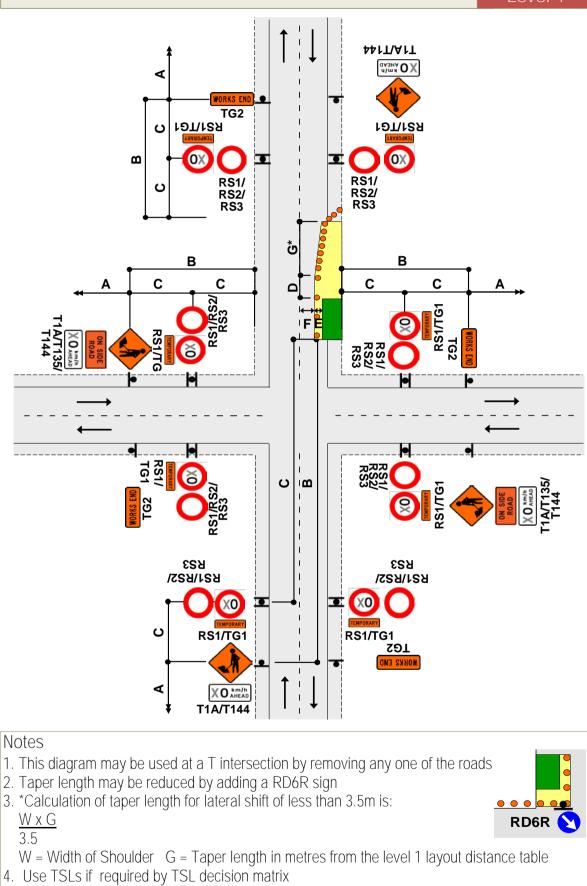
CAR 519H29P144 X0km/h AHEAD sign is optional

Wellington City Council Traffic control devices manual part 8 CoPTTM Section J 4th edition, October 2014 (Abb foord) . 04 November 2024

### STATIC OPERATIONS

### TWO-WAY TWO-LANE ROAD - Intersection or roundabout Before intersection - Traffic not crossing road centre



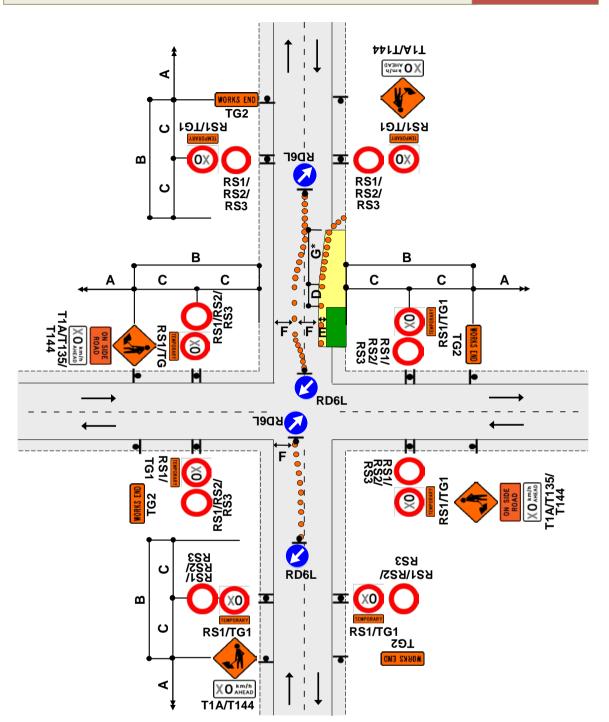


5. The T144 X0km/h AHEÁD sign is optional

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## Notes

- 1. This diagram may be used at a T intersection by removing any one of the roads
- 2. \*Calculation of taper length for lateral shift of less than 3.5m is:

<u>W x G</u>

3.5

Amanda Wolf

04 November 2024

- W = Width of lane G = Taper length in metres from the level 1 layout distance table
- 3. Install shifting taper to move road users into the new alignment

4. Use TSLs if required by TSL decision matrix

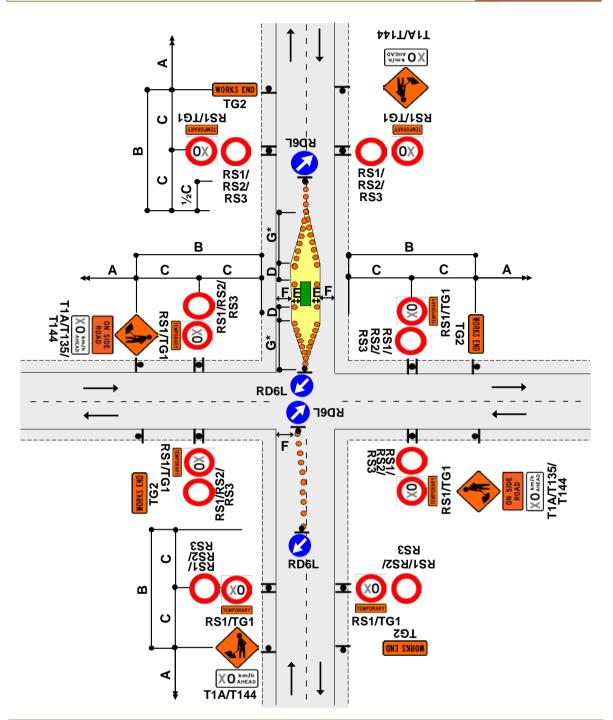
CAR 51 Jug 5144 X0km/h AHEAD sign is optional

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### TWO-WAY TWO-LANE ROAD - Intersection or roundabout On median near intersection

J2.20e

4th edition, October 2014



## Notes

- 1. This diagram may be used at a T intersection by removing any one of the roads
- 2. \*Calculation of taper length for lateral shift of less than 3.5m is:

- 3.5
- W = Width of lane G = Taper length in metres from the level 1 layout distance table

Section J

- 3. Install shifting taper to move road users into the new alignment
- 4. Use TSLs if required by TSL decision matrix
- 5. The T144 X0km/h AHEAD sign is optional





## THREE LANES ONE WAY ROAD Middle lane closed on roads 50km/h or less Not for use on state highways

## Notes

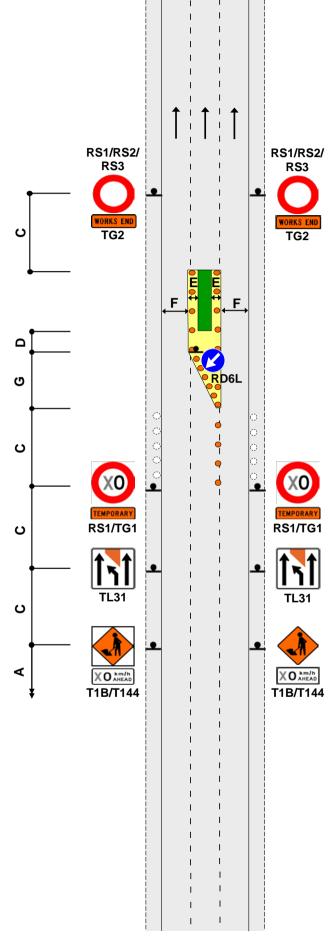
- 1. Not to be used on roads with permanent speed above 50km/h
- 2. Not to be used on state highways
- 3. Traffic must merge in one direction only
- 4. There must be a definite lane shift (either left or right)
- 5. Tapers must move traffic to the side of greatest capacity
- 6. Use either TMD F2.41 or TMD J2.41a in preference to this TMD, unless their use would likely cause traffic delays
- 7. Use TSLs if required by TSL decision matrix
- 8. The T144 X0km/h AHEAD sign is optional

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CAR R1

Amanda



J2.42a

Level 1

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# TWO-WAY TWO-LANE ROAD Single-lane alternating flow Portable e-STOP

#### Notes

- 1.Provide details of make and model of portable traffic signals in the TMP
- 2.Use PN11 no stopping signs, if necessary as per the approved TMP
- 3.Install temporary RP61/RP62 signs



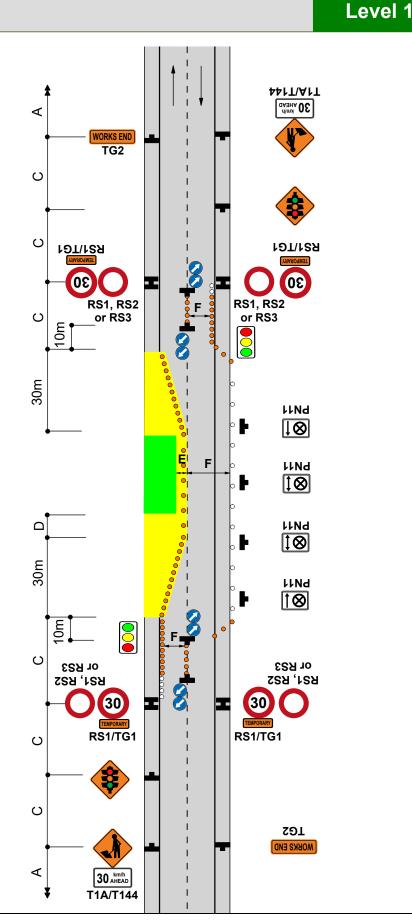
- 4.Minimum 5 cones in cone threshold.
- 5. Extend or place extra advance warning signs towards on-coming traffic beyond any expected traffic queues
- 6.CONTINGENCY PLAN: F2.14 to be implemented should issues arise with e-STOP/ adverse weather conditions or where stop go is unsuitable. ex; Short term stoppages is defined as "stopping traffic for a short period of time within a static site, at inconsistent intervals to assist with the entry/exit of vehicles or small tasks required to be undertaken in the live lane".

7. In circumstances where for safety reasons, the use of stop/go operations is deemed more appropriate, a site specific safe work method statement must be prepared.

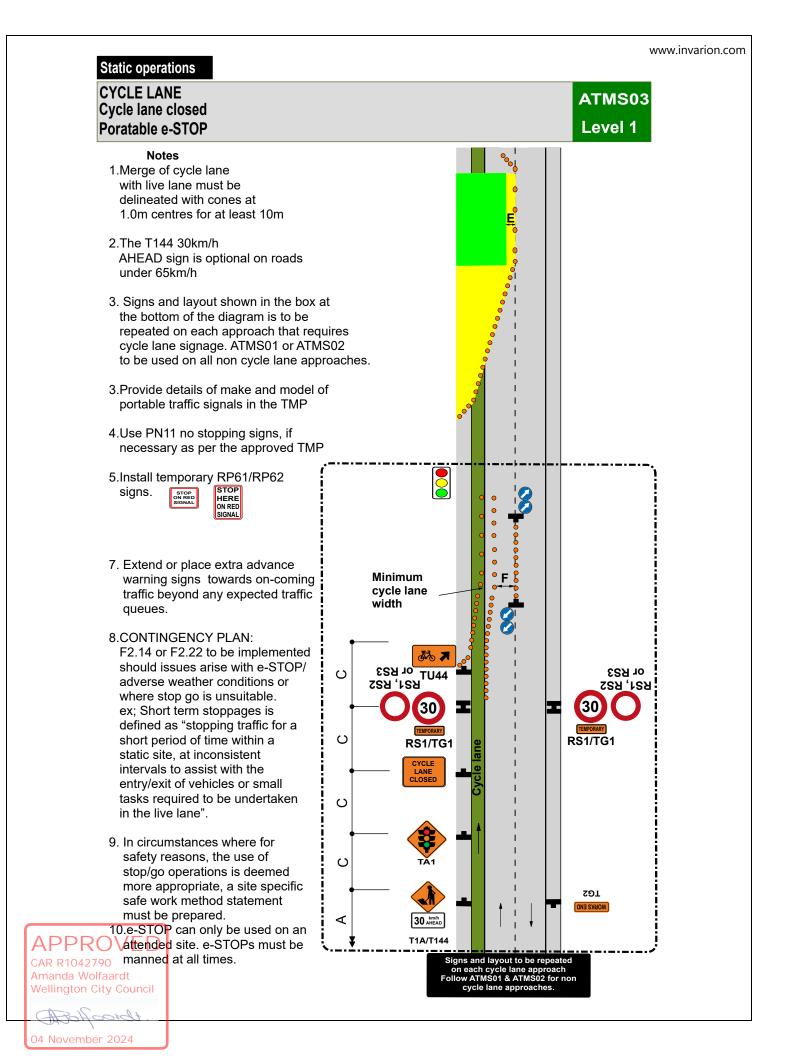
- 8.The T144 30km/h AHEAD sign is optional on roads under 65km/h
- e-STOP can only be used on an attended site. e-STOPs must be manned at all times.

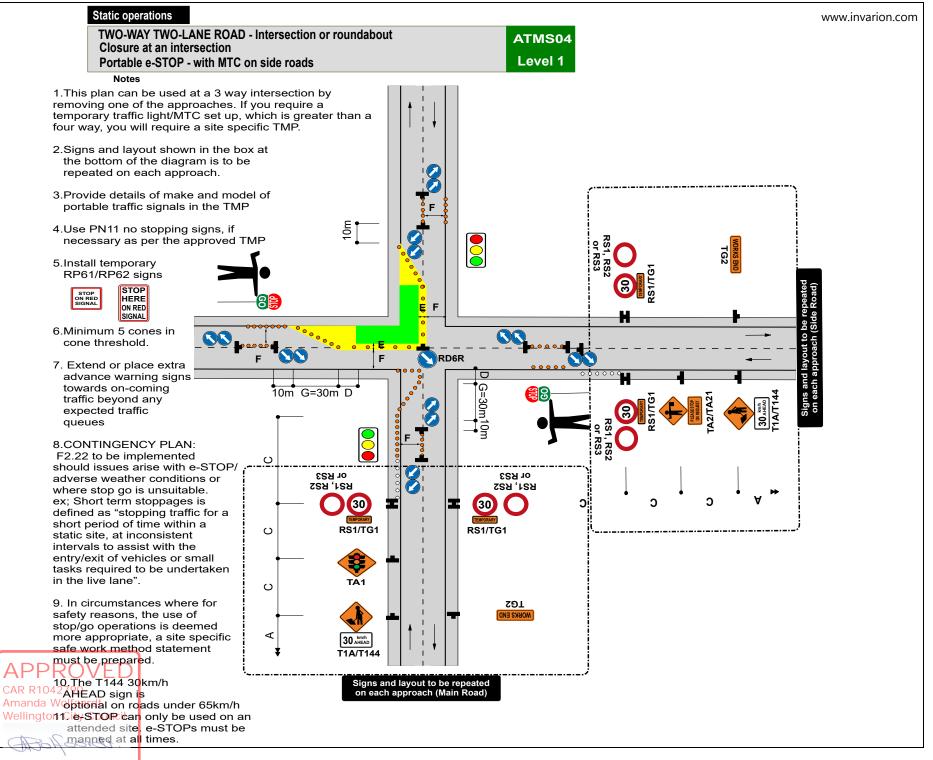
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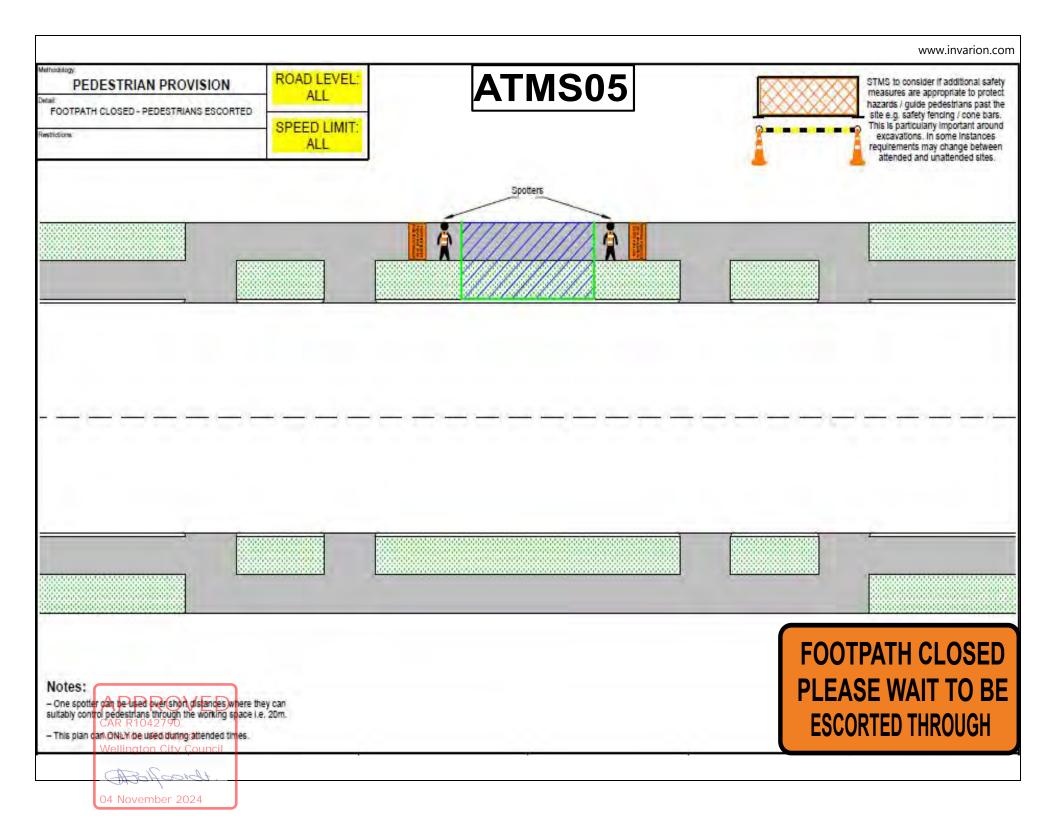
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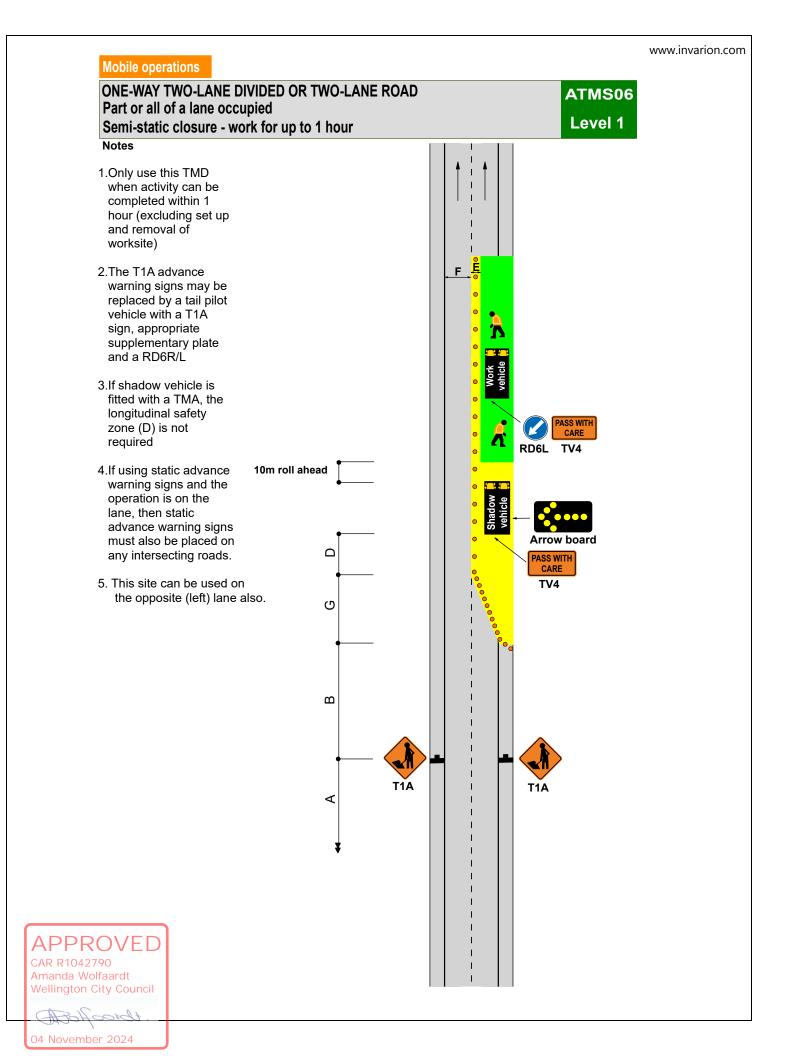


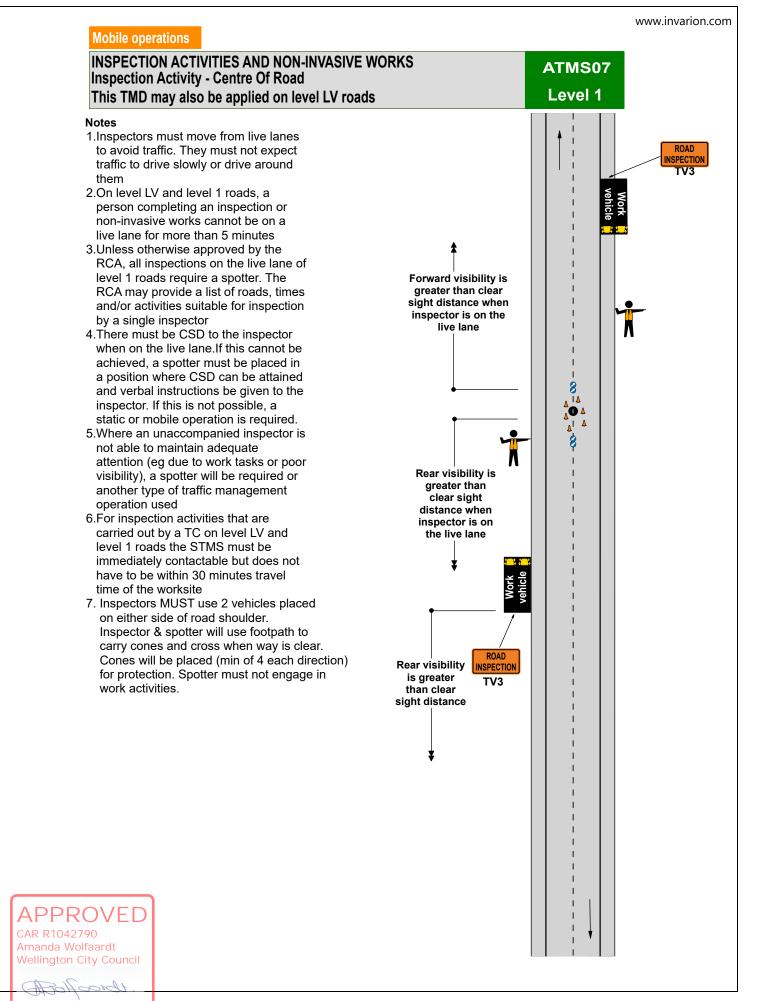
ATMS02



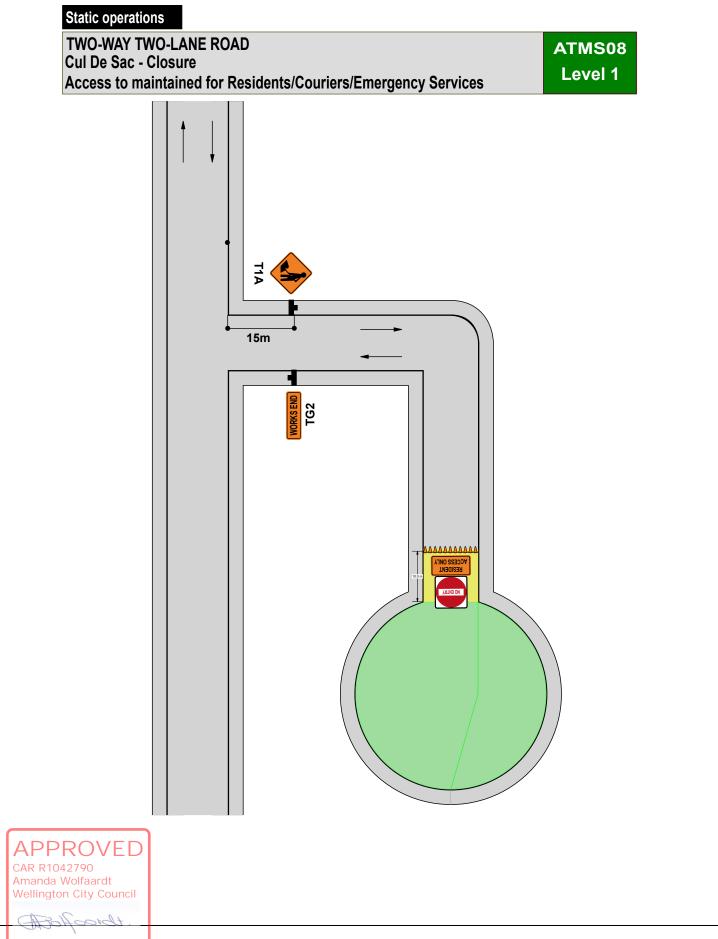








04 November 2024



04 November 2024

## Main Roads List

Main Roads are the principal roads that connect the suburbs with each other, and connect the suburbs to the city. Main Roads also include many central city streets which get busy during peak traffic times. Streets which are part of the NZTA New Zealand State Highway Route from The Terrace tunnel to the Airport are also identified by **(State Highway)**. Streets which are part of the Over height route are identified in **bold italics**.