# **Works Access Permit**

Wellington City Council

Absolutely Positively Wellington City Council Me Heke Ki Pōneke

Registration Number: R957166 Utility Reference: STH-Generic Emergency Excavation / Non Excavation

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

Activity: Open Trenching, Pot Holing, Other (Specify Detail), Hand Digging Address: 1 Landfill Road, Happy Valley, Wellington, 1, Landfill Road, Happy Valley, Wellington, 6023, 6023 Location in road: Carriageway, Footpath, Berm, Nature Strip WAP valid period: 10 August 2023 to 08 August 2024

## 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 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 the plan ############# showing the agreed works statement.

# 4. Background

(a) The Utility Operator wishes to carry out the works stated on CAR Number R957166 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;

#### It is expected that all the conditions set in the CAR have been read and are followed

# completely, failure to adhere will result in the cancellation of the (WAP) Work Access Permit.

\*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.

Signed	J.K.C.	Date	•	11/09/2023			
Jemal Dix	lemal Dixon acting pursuant to delegated authority.						
	<b>_</b>	PROVAL USE ONLY					
Time Sper	nt Processing:						
	Approved Contractor	Route Plan Submitted		TMP Submitted		Stockpiling 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.

# Local Conditions

# **Special Conditions**

# 2. **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.

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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

# **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.

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## 3.

# **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.

# 4. **GENERIC 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).

Conditions comply with Parent CAR Number. Please upload before & after pictures as well as daily risk assessment.

# 5. **GENERIC - WASTE COLLECTION**

When moving through high risk areas please take extra care to protect public safety.

Please ensure route planning is robust and is regularly adjusted to suit the changing environment.

If any change to traffic volumes on the day make your collection hazardous then please reframe from pickup or reroute until safe to do so. This could be due to inclement weather, incidents, statutory holidays or public events.

Once entering an existing a work site please confirm that the pickup is safe to proceed. All contractors have been instructed to move the individual collection points to a single/ multi point position to ensure safe passage of traffic. Please inform council if any issues are discovered.

# 6. **GENERIC - INSPECTIONS**

This Generic TMP is only approved with the specified conditions below. 1. All documentation required 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 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 with the primary user. If agreement can not be reached then the primary user (site specific) will have the first right to the site.

4. You are reminded to ensure minimal footpath widths are available at all times. Refer to WCC code of practice for working on the road.

5. Please ensure any work affecting shopping centres between the hours 12-2pm have minimal disruption for all footpath users.

6. This approval is conditional on the network user ensuring they meet the code of practice

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for temporary traffic management and health and safety and work act.

# 7. 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.

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#### **CAR WCC Full Scope of Works Utility**

Utility				
Company	Wellington Water			
Contract Manager	Tim Harty			
Phone	021 451 104			
Email	Tim.harty@wellingtonwater.co.nz			
Contractor				
Company	Wellington Water alliance			
Contract Manager	Valitha Roos			
Phone	021 510 923			
Email	Valitha.roos@wellingtonwater.co.nz			
	Sub Contractor			
Company				
1				

Company	
Name	
Phone	
Email	

Type of Work (Tick)	Project		Emergency	х	Minor		
Location Road (Tick)	Carriageway	х	Footpath	x	Berm	х	

#### Work Location

Physical Address	Various Locations / Streets within Wellington Southern Region

Work Programme				
Start Date	01/08/2023	Completion Date	30/07/2024	
Duration of Work 24/7		Day / Night 365		
	Hours	of work		
Start Time Finish Time				

#### **Description of Activity**

<u>P1 / P2 Emergency excavation & Non excavation works not needing site specific:</u> Note: All project works or other work not covered under the Generic Tmp / Tmd will need site specific.

Council needs to be notified ASAP.

Main arterial roads:

If Retrospective Tmp is requested traffic management will be added to the Car to upload relevant documents.

Only approved contractors listed on Tmp are covered under Generic Car. ALL CONTRACTORS ARE TO NOTIFY THE RCA PRIOR TO CARRY OUT THEIR WORK ACTIVITY.

- All work carried out may involve having 1 to 2man onsite including sub-contractors.
- All digging works can involve but not limited to hand digging / using a Digger or utilising a Hydro Vac / Jet Flusher when required.

# Emergency excavation & Non excavation works Causing health and safety issues to the public and is immediately impacting or flooding a property, accessway or other facility.

- 1. Burst 3 Water network leaks which covers repairs / replacements of council assets.
- 2. Urgent mark outs of utility / council assets.
- 3. Urgent Locates.
- 4. Urgent leak detection.
- 5. Urgent poor water quality needing to flush hydrants.
- 6. Operation of hydrants and valves on the same day.

- 7. Missing / broken lids posing a health and safety issue.
- 8. No Water / low water pressure to properties.
- 9. Major Blockage / Overflow in the Wastewater network.
- 10. Urgent flushing and cleaning of Wastewater Inceptors.
- 11. Major blockage / break in the Stormwater network.
- 12. Urgent Replacement of Manhole frame and centres.
- 13. Urgent Replacement of Stormwater and Wastewater laterals.
- 14. Urgently needing to Lift manhole covers to check for blockages.
- 15. Pollution into our Stormwater network or waterways.
- 16. Third party damage to council assets.

#### Crews and Sub contractors must adhere to the following:

- Ensure proper traffic and pedestrian management is in place.
- Set up correct Tmd to suit the work site.
- Complete a separate RCP form for every excavation.
- Safety induction is carried out as per RCP process.
- Ensure safety is always adhered to.
- Ensure all efforts are made to minimise disruption to residents, business, and pedestrians.
- Make sure relevant documents are onsite (utility plans).
- Mark out utility / council assets to carry out work above.
- Provide photos showing a wide street view of location.
- Photo of repairs.
- Photo after the repair and how the site was left.
- Clear notes of what was repaired.
- Where possible reinstatement will be completed after emergency excavation.
- Site is packed up and left clean and tidy.

#### Work Vehicles onsite at various stages of work but not limited to:

#### Standard work crew:

1 to 2 service vehicles equipped with beacons onsite along with any small plant and equipment to carry out maintenance work. Crews to set up own Tmd.

<u>Service crews are equipped to set up the following Tmd's only.</u> Traffic management will be required if you do not carry correct signage.

CC1	F2.1
CC2	F2.2
CC3	F2.5
CC4	F2.6
CC5	F2.7
CC7	J2.16A
CC8	
CC9	
CC10	
CC11	
CC12	

Sub-contractors are to follow the Tmd criteria above, or if you do not have correct signage to set up own Tmd. Any Tmd not listed above will require external traffic management.

#### Extended crew when needed:

- Hydro Vac Truck / Digger / Jet Flusher / Mini Combo maybe utilised to assist with repairing leaks.
- Traffic management vehicles if unable to set up own traffic.
- Reinstatement vehicles / plant where possible.

ANY STATE HIGHWAY WORKS WILL BE AT THE DISCRETION OF CAPITAL JOURNEYS TMC AII WORKS APPROVED BY CAPITAL JOURNEYS TMC MUST THEN BE NOTIFIED TO THE TRAFFIC OPERATIONS CENTRE (TOC) PRIOR TO COMMENCEMENT AND POST WORK WORKS ARE TO BE PLACED ON THE WEEKLY ROAD WORKS REPORT ALL COMPLETED WORKS MUST COMPLY TO WAP CONDITIONS AND ARE TO BE REINSTATED ACCORDING TO NZTA STANDARDS

	nuicate);
Length of trenching	Number of Cabinets/pedestals effected
Length of Horizontal/Vertical Drilling	Number of Structures effected (fully explain
	in description of work)
Number of holes	Number of assets removed
Number of Chamber/s effected	Duration of Road / Lane Closure (circle)
	Hours / Days
Number of Poles/Posts/Piles effected	Duration of Footpath diversion (circle)
	Hours / Days
Number of Car parks/bus stop/taxi stands	Duration of property access restricted
affected for more than two hours	(circle)
	Hours / Days

# Quantities of proposed Work (use meters, items, hours and minutes to indicate);

# 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

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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







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 / Verificati	ons
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 

# **ROAD SPACE BOOKING**

Address:					
Contractor:				1	
Dates & Times (attended):	From:			То:	
Dates & Times (unattended):	From:			То:	
Generic TMP used:					
Diagram (s) used:					
CAR #					
Work Ad	ctivity and	d Reasons	s TTM to re	emain in	place:
					•
Contractor Name:					
Contractors Signature:					
TMC Approval:					

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.







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

#### 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: ATMS 2023-111	Contractor (Working space): As per attached list		cipal (Client): ington Water			
/TMP reference	<b>Sou</b> thern Emergency GTMP	Contractor (TTM): As per attached list	RCA Welli	: Ington City Coun	cil		
	Doo	d names and Suburb	He	ouse no./RPs	Road	Speed Limit	
Location details and road	KUd	iu names and Suburb	F	From and to	level	Speed Linit	
characteristics	Various roads/ stree Zone area (excludin	ets within the WCC Southern g SH)		Various	01	40/50/60 /70km/h	
	AADT		Peak	flows		-	
				Start		End	
Traffic details (main route)		Various	AM	0700am		0900am	
, ,			PM	1600pm		1800pm	

MANAGEMEN

#### Description of work activity

ALL TRAFFI

# APPROVED CAR R957166

Section E, appendix A: Traffic management plans Page 1

SERVICES



Jor,



WCC Southern Emergency GTMP

P1 / P2 Emergency excavation & Non excavation works not needing site specific:

Note: All project works or other work not covered under the Generic Tmp / Tmd will need site specific. Council needs to be notified ASAP.

All emergency Car's are to be raised as soon as practicable, generally within 2 working days following the start of emergency works. Traffic management will be added to a Car to supply relevant documents when attending sites.

Only approved contractors listed on Tmp are covered under Generic Car. ALL CONTRACTORS ARE TO NOTIFY THE RCA PRIOR TO CARRY OUT THEIR WORK ACTIVITY.

- All Emergency work carried out may involve having 1 to 2 contractor onsite including sub-contractors.
- All digging works can involve but not limited to hand digging / using a Digger or utilising a Hydro Vac / Jet Flusher when required.

Emergency excavation & works Causing health and safety issues to the public and is immediately impacting or flooding a property, accessway or other facility.

- 1. Burst 3 Water network leaks which covers repairs / replacements of council assets.
- 2. Urgent mark outs of utility / council assets.
- 3. Urgent Locates.
- 4. Urgent leak detection.
- 5. Urgent poor water quality needing to flush hydrants.
- 6. Operation of hydrants and valves on the same day.
- 7. Missing / broken lids posing a health and safety issue.
- 8. No Water / low water pressure to properties.
- 9. Major Blockage / Overflow in the Wastewater network.
- 10. Urgent flushing and cleaning of Wastewater Inceptors.
- 11. Major blockage / break in the Stormwater network.
- 12. Urgent Replacement of Manhole frame and centres.
- 13. Urgent Replacement of Stormwater and Wastewater laterals.
- 14. Urgently needing to Lift manhole covers to check for blockages.
- 15. Pollution into our Stormwater network or waterways.
- 16. Third party damage to council assets.

#### Crews and Sub contractors must adhere to the following:

- Ensure proper traffic and pedestrian management is in place.
- Set up correct Tmd to suit the work site.
- Complete a separate RCP form for every excavation.
- Safety induction is carried out as per RCP process.
- Ensure safety is always adhered to.
- Ensure all efforts are made to minimise disruption to residents, business and pedestrians.
- Make sure relevant documents are onsite (utility plans).
- Mark out utility / council assets to carry out work above.
- Provide photos showing a wide street view of location.
- Photo of repairs.
- Photo after the repair and how the site was left.
- Clear notes of what was repaired.
- Where possible reinstatement will be completed after emergency excavation.
- Site is packed up and left clean and tidy.



Traffic control devices manual part 8 CoPTTM

Section El appendix A: Traffic management plans

ER VIII



#### Standard work crew:

1 to 2 service vehicles equipped with beacons onsite along with any small plant and equipment to carry out maintenance work. Crews to set up own Tmd.

#### Service crews are equipped to set up the following TMD's only:

External Traffic Management will be required if you do not have the correct TTM equipment to install the required TTM closure.

CC1	Shoulder and roadside activities – Vehicle parked in carriageway	F2.1	Footpath diverted onto berm behind working space
CC2	Traffic not crossing road centre – Vehicle parked on carriageway	F2.2	Footpath diverted onto berm between working space and carriageway
CC3	Shoulder and roadside activities – 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 – Working in parking lane
CC5	Footpath guidance past the working space	F2.7	Shoulder Closure
CC7	Valve in shoulder or on berm	J2.16A	Cul-De-Sac Closure
CC8	Valve towards left of lane		
CC9	Valve towards right of lane		
CC10	Valve in centre of carriageway		
CC11	Valve in centre of intersection		
CC12	Less than 75m CSD	4	

#### Work Vehicles onsite at various stages of work but not limited to:

- 1 to 2 service vehicles equipped with beacons onsite along with any small plant and equipment to complete the work.
- Hydrovac truck, Jet flusher, Mini combo, Digger maybe utilised to assist with maintenance.
- Traffic management vehicles if unable to set up own traffic.
- Reinstatement vehicles/ plant.

ANY STATE HIGHWAY WORKS WILL BE AT THE DISCRETION OF CAPITAL JOURNEYS TMC AII WORKS APPROVED BY CAPITAL JOURNEYS TMC MUST THEN BE NOTIFIED TO THE TRAFFIC OPERATIONS CENTRE (TOC) PRIOR TO COMMENCEMENT AND POST WORK

WORKS ARE TO BE PLACED ON THE WEEKLY ROAD WORKS REPORT ALL COMPLETED WORKS MUST COMPLY TO WAP CONDITIONS.



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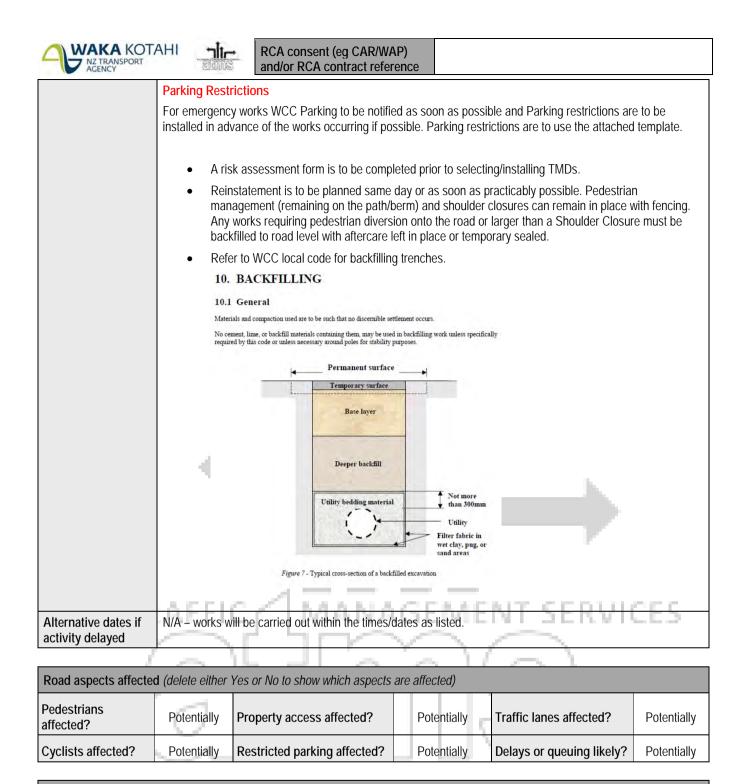


RCA consent (eg CAR/WAP) and/or RCA contract reference

Planned work program	nme						
Start date	01/08/202 <b>3</b>	Time	See Below	End date	30/07/2024	Time	See Below
Consider significant stages, for example:							re is minimal
road closures			-	a side which De	de		
detours		actallati		Pesidential Ro	henever site is installed.		
<ul> <li>no activity periods.</li> </ul>	"	istailati		tive: 8:00am			
ponous.				oval: 17:30pr	•		
			JILE KEIN	oval. 17.30pl	n – 10.00pm		
				Main Road	1		
	Installation: 9:00am -9:30am or whenever site is installed						
	Site Active: 9:30am – 15:30pm						
	Site Removal: 15:30pm – 16:00pm						
	Installation: 19:00pm – 19:30pm or whenever site is installed						
	Site Active: 19:30pm – 5:00am						
	Site Removal: 5:00am – 5:30am						
	This TMP is to cover <b>1</b> day attended Emergency works.						
		site set i include	up and onsite both ends of t	documents ma	ay be requested by the TM ive of any side roads), pede		
	Based on the photos provided, if the incorrect TTM has been installed (and/or considered						
		de of th	ne approved 1	MP requirem	ents, a Notice of Non-cor	nformanc	e <mark>may b</mark> e
	considered.	und TM	D must be dee	umonted on t	no Oncito Departd/Dick Acc	accmont f	orm (overnle
	below of how this will be re	ecorded	P must be doo  )	umented on ti	he Onsite Record/Risk Asse	essmentin	orm (example
(	31	5	N	N	S		



Section E, appendix A: Traffic management plans



#### Proposed traffic management methods



Section El appendix Ar Traffic hanagement plans

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WAKA KOT	AHI nitre RCA consent (eg CAR/WAP) and/or RCA contract reference
	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.
	<ul> <li>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</li> </ul>
	<ul> <li>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</li> </ul>
	Work vehicles required on site will be parked within the site or parked legally nearby.
	<ul> <li>Where these 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.</li> </ul>
	Where these are affected STMS to contact WCCTOC (Orville Reyes 021 196 4733 or Tim Kirby 021 277 8243) 30 minutes prior to installation of works near or at traffic signals.
	<ul> <li>Where these are affected STMS to contact WTOC (0800 869 286) 30 minutes prior to site installation of works near or at traffic signals.</li> </ul>
Installation	
(includes parking of plant and materials storage)	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, Rolling block and mobile operations 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.
	<ul> <li>Advanced warning signage will be installed first on the left, followed by progressive signage installation in a 'loop' fashion around the site area.</li> </ul>
	<ul> <li>Once ALL signage for the site has been installed delineation and direction signage will be installed in the following order:</li> </ul>
	<ul> <li>Workspace/ Longitudinal Delineation (Along the lane)</li> </ul>
	o Tapers & RD6 signage
	\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.



Section/Ellappendix A: Traffic management plans

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WAKA KC NZ TRANSPORT	TAHI         Ic         RCA consent (eg CAR/WAP)           and/or RCA contract reference         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.
	• STMS to risk assess each site for any hazards and document them all on the risk assessment form.
	<ul> <li>Site checks are to be completed based on the risk assessment form and documented on the onsite record.</li> </ul>
	• e-Stop portable traffic signals to be monitored and controlled at all times.
	Works near Signals:
	• Signage within 150m of traffic signals need to notify WCCTOC of emergency worksl.
	• Any affected signal loops must be notified to WCCTOC during the pre-installation call to allow
	them to adjust signal management if required.
	Works near Pedestrian Crossings:
	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 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.
	<ul> <li>Pedestrians will be directed to use an alternative crossing at the traffic lights on</li> </ul>
Attended (day)	BUSES:
	<ul> <li>Metlink to be notified as soon as possible of emergency works for Bus Stop relocations/ Closures.</li> </ul>
	<ul> <li>All signage to be placed in suitable position not obstructing Bus Stop.</li> </ul>
	Refer to the attached GWRC bus stop guidelines.
	CYCLIST:
	<ul> <li>A 30kph TSL will be established when cyclists are to be merged with traffic during these works.</li> <li>A 30kph TSL and cyclist merging sign will be established when cyclists are to be merged with</li> </ul>
	traffic during these works.
	<ul> <li>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.</li> </ul>
	<ul> <li>The lane width will be over 4.0m and a TSL will not be required. We will establish a Cyclist</li> </ul>
	merging sign before the work site.
	RUBBISH COLLECTION:
	STMS to be mindful of rubbish collection days and assist when required.
	SCHOOLS:
	<ul> <li>All work must cease within 50m of the school 30minutes before and after the start and end of each school day</li> </ul>
	• 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
	<ul> <li>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</li> </ul>



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WAKA KO NZ TRANSPORT AGENCY	TAHI RCA consent (eg CAR/WAP) and/or RCA contract reference
Attended (night)	and/or RCA contract reference           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. If 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.           • 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.           • STMS to risk assess each site for any hazards and document them all on the risk assessment form.           • Site checks are to be completed based on the risk assessment form and documented 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 notified to WCCTOC during the pre-installation call to allow them to adjust signal management if required.           Works near Pedestrians will be directed to a temporary footpath in the carriageway.
	Pedestrians will be directed to use the path on the other side of the road, temporary refuge installed.
	<ul> <li>CYCLIST:</li> <li>The cycle lane will remain open and unaffected</li> <li>A 30kph TSL will be established when cyclists are to be merged with traffic during these works.</li> <li>A 30kph TSL and cyclist merging sign will be established when cyclists are to be merged with traffic during these works.</li> <li>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.</li> <li>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.</li> </ul>



Section/Ellappendix A: Traffic inanagement plans

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WAKA KOT	AHI RCA consent (eg CAR/WAP) and/or RCA contract reference
Unattended (day)	<ul> <li>All emergency excavations to be fully reinstated or back filled &amp; temp sealed to WCC requirements same day.</li> <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> <li>As part of preparing the worksite to be left unattended, also consider the following actions:</li> <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 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 delineation devices are clean and positioned correctly.</li> <li>Consider the site visibility for hours of darkness or poor weather conditions.</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 will be required for any works required to be left unattended.</i></li> </ul>

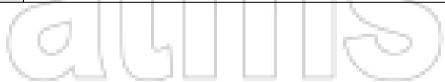




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WAKA KOTA NZ TRANSPORT AGENCY	AHI ACA consent (eg CAR/WAP) and/or RCA contract reference
Unattended (night)	<ul> <li>All emergency excavations to be full reinstated or back filled &amp; temp sealed to WCC requirements same day.</li> <li>STMS to risk 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> <li>As part of preparing the worksite to be left unattended, also consider the following actions:</li> <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 footpaths are trafficable for all types of traffic</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>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>Road Space Booking (attached), CAR and email notification to the TMC &amp; Corridor access manager will be required for any works required to be left unattended.</li> </ul>
Detour route	A detour route may be required during emergency works – approval must be given from the TMC prior to installation. Does detour route go into another RCA's roading network? When required upon TMC approval. If Yes, has confirmation of acceptance been requested from that RCA? When required upon TMC approval. Note: Confirmation of acceptance from affected RCA must be submitted prior to occupying the site.





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WAKA KOTA NZ TRANSPORT AGENCY	AHI ACA consent (eg CAR/WAP) and/or RCA contract reference
	<ul> <li>Where these 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 installation – Refer to the attached GWRC bus stop guidelines.</li> </ul>
	<ul> <li>Where these are affected the STMS is to contact WCCTOC (Orville Reyes 021 196 4733 or Tim Kirby 021 277 8243) 10 mins prior to removing the closure.</li> </ul>
	<ul> <li>Where these 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>
	Centreline delineation may now be removed using the same method as installation
	<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 TSL	s (see TSL decision matrix for guidance)			
	TSL details as required Approval of Temporary Speed Limits (TSL) are in terms of Section 6 of Land Transport Rule: Setting of Speed Limits 2017, Rule 54001/2017 (List speed, length and location)	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 10, 20, 30, 40, 50, 60km/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	01/08/2023 To 30/07/2024	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, ATMS02, ATMS03, ATMS04, J2.19a, J2.20a, J2.20b, J2.20c, J2.20d, J2.20e
Unattended day/night	A temporary maximum speed limit of 10, 20, 30, 40, 50, 60km/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	01/08/2023 To <b>30/07</b> /2024	F2.8, F2.9, F2.11, F2.12, F2.13, , F2.18, F2.19, F2.20, F2.21, F2.22, F2.26, F2.27, F2.28, F2.29, J2.20a, J2.20b, J2.20c, J2.20d, J2.20e
TSL duration	Will the TSL be required for longer than 12 months? If yes, attach the completed checklist from section I-18: C Processes for TSLs to this TMP.	Guidance on TMP I	Monitoring	No
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RCA consent (eg CAR/WAP) and/or RCA contract reference

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.





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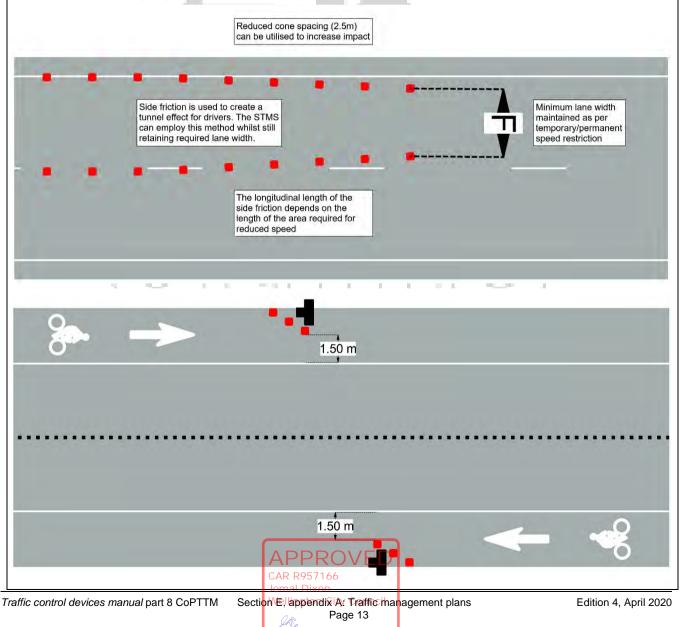


# RCA consent (eg CAR/WAP) and/or RCA contract reference

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





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

AGENCY	and/or NCA 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>	Fatality or notifiable injury - real or potential	stop all activity and traffic movement
<ul> <li>incidents</li> </ul>	Significant property damage, or	• secure the site to prevent (further) injury or
• pre planed	• Emergency services (police, fire, etc) require	damage
detours.	access or control of the site.	contact the appropriate emergency authorities
Remove any options		• render first aid if competent and able to do so
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 t 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 further damage
	• structural failure of the road.	<ul> <li>notify the RCA representative and / or the engineer</li> </ul>
		<ul> <li>STMS to implement a plan to safely remove TTI and to establish normal traffic flow if safe to do s</li> </ul>
	AFFIC MANAG	<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:
	<ul> <li>likely for:</li> <li>excessive delays when using an alternating flow</li> </ul>	Notify the RCA and / or the engineer when the detour is to be established
	design for TTM     redirecting one direction of flow and / or	Drive through the detour in both directions to check that it is stable and safe
	<ul> <li>total road closure and redirection of traffic until such time that traffic volumes reduce and tailbacks have been cleared.</li> </ul>	Remove the detour as soon as it practicable and safe to do so and the traffic volumes have reduced and tailbacks have cleared
	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 traff 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>	
	<ul> <li>ensure that TTM equipment for the detour - signs etc are on site and prefinstalled.</li> </ul>	
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	AHI RCA consent (eg CAR/WAP) and/or RCA contract reference						
	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>						
	<ul> <li>make the site safe or to minimise the risk of a further accident; or</li> </ul>						
	<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						

Authorisations							
Parking	Will controlled street parking be affected?		potentially	Has approval been granted?	N/A		
restriction(s) alteration authority	WCC Parking to be notified	of emergency w	orks.				
Authorisation to work at permanent	Will portable traffic signals to permanent traffic signals be		potentially	Has approval been granted?	No		
traffic signal sites	WCCTOC to be notified if tr	raffic signals are	to be phased o	but or changed.			
Road closure authorisation(s)	Will full carriageway closure continue for more than 5 minutes (or other RCA stipulated time)?		TMC approval needed	Has approval been granted?	No		
autionsation(s)	TMC approval needed prior to installation.						
Bus stop	Will bus stop(s) be obstructed by the activity?		potentially	Has approval been granted?	No		
relocation(s) – closure(s)	STMS to contacts metlink (0800 801 700) prior to installation and removal of site if buses and/ or bus stops are affected.						
Authorisation to use portable traffic signals	Make, model and description/number	eSTOP Portal model# • 627 - 1, 627 • 628 - 1, 628 • 629 - 1, 629 • 630 - 1, 630 • 631 - 1, 631	- 2 3 - 2 9 - 2 ) - 2	nals:			
	NZTA compliant?	Yes					

EED			
Is an EED applicable?	Potentially	EED attached?	No – If an EED is required then TMC is to be contacted

Delay calculations/trial plan to determine potential extent of delays



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#### 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 2 minutes can be expected due to the nature of the TTM implemented. The STMS is to take measures to ensure delays remain under 2 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	
Door knocking if required	
Public notification plan attached?	No

On-site monitoring pla	n
	STMS onsite
Attended (day and/or night)	<ul> <li>STMS onsite The onsite STMS Level 1/CAT A, B or delegated TMO will be onsite at all times except for when they are conducting their 2 hourly site check. STMS may be away from the worksite to complete the site check as per CoPTTM Section C19.5.1 Monitoring frequency for TTM measures STMS handing over to TMO When the STMS is not able to be onsite they can hand the site over to a suitably qualified TMO (P) This must be a formal handover which will include a briefing of the site and documented. Site management system: <ul> <li>When the site is attended the STMS will monitor the site 2 hourly, maintain, and make any minor changes as necessary for the ongoing safety of the site</li> <li>All site checks and or minor changes to be recorded on the on-site records, or any other company or site documentation as required <ul> <li>Major changes to be approved by TMC</li> <li>They will monitor the site efficiency, timings of traffic flow through the site and specifically the safety of cyclists and pedestrians passing through the controls</li> <li>Signs are visible and positioned as per approved plan</li> <li>Correct and clean equipment is used</li> <li>High visibility jackets are used by all staff and visitors and are done up and compliant.</li> <li>The first inspection should take place as soon as the equipment has been installed. This should verify that all devices are correctly in place, no item has been omitted, all equipment meets its cleanliness requirements and no conflicting messages exist between permanent signs. Temporary signs and other devices Site maintenance will be completed in the manner appropriate for the level of the road and speed limits Additional inspections during inclement weather and high winds will be done at STMS discretion Following any change to an attended site:</li></ul></li></ul></li></ul>
	A full check of the site will be completed and documented

Traffic control devices manual part 8 CoPTTM Section Elappendix Ar Traffic management plans

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

An unattended site is not required for Emergency works.

Unattended (day and/or night)

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

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 an independently reviewed as being fit for	ld	N/A
	Statement from temporary safety barrier installation designer attached N/A				

Other information	APPROVED	
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# 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
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	bers						
G	Taper length (m) <sup>#</sup>	30	50	70	80	90	100
Κ	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

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).

On all roads where 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).

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.

Lan	e widths								
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.

Diagrams	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				
CC8	Valve towards left of the lane				
CC9	Valve towards right of the lane				

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CC10	Valve in centre of the carriageway					
CC11	Valve in centre of the intersection					
CC12	Less than 75m CSD					
F2.1	Footpath – Footpath diverted onto berm behind working space					
F2.1	Footpath – Footpath diverted onto berm between working space and carriageway					
F2.2	Footpath – Footpath diverted onto carriageway					
F2.4	Footpath – Footpath closed – permanent speed less than 65kn/h					
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 – Work in parking rane					
F2.7						
	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					
F2.17	Portable traffic lights					
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 of 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					
F2.24	Two-Way Two-Lane Road – Road Closures and detours					
F2.25	Two-Way Two-Lane Road – Typical road closure and detour signage					
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					
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					
ATMS04	Closure at intersection or round-about – Portable e-Stops with MTC on side roads.					
ATMS05	Pedestrian Provision – Footpath closed – Pedestrian escorted					

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	AGENCY

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

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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
ATMS03	Cycle lane – Cycle lane closed – Portable e-STOP
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
Mobile Closure	Install and removal

# MANAGEMEN ALL TRAF SERVICES T



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

Contact details						
	Company / Council	Name	24/7 contact number	CoPTTM ID	Qualification	Expiry date
Principle	Wellington Water	Tim Harty	021 451 104	-	-	-
ТМС	Wellington City Council	Wayne Hart	021 227 8029	49692	L 2/3 NP	02/03/24
Engineers' representative	Wellington Water	Valitha Roos	021 510 923	-	_	-
Service Delivery Manager	Wellington Water	Alistair Forsyth	021 507 440	-	-	-
	Citycare	Wayne Kelland	027 263 8731	-	-	-
	Citycare	Mark Thompson	027 542 6244	-	-	-
	Citycare	Paul Coles	03 941 7225	-	-	-
	Dawson Waste Services Ltd	Jan Godfrey	04 528 9909	-	-	-
	Davies Waste Solutions	Evan Davies	027 283 8831	-	-	-
	RS Cabling	Nathan Rose	027 275 4317	-	-	-
	SAP Contractors	Glenn Churches	027 272 1666	-	-	-
	SAP Contractors	Jonathon Manava	027 216 6651	-	-	
	Silver Lining Contracting Ltd	Renee Wilkie	021 0828 0647	-		-
	Greenstone	Whai Williams	04 566 0890	_		-
	Cubic Metre	Taupau Peni	021 345 379	-		-
	Cubic Metre	Andrew McWhirter	021 345 79	-	1.1	-
	Kahu Contractors	Harold Paul	021 027 37643	-	-	-
	Jet black Asphalt	Neville Playford	027 2089309	-	-	-
	GP Friel	Dave Phillipson	022 657 2402	17.0	ED100	n n
	Detection Services	Tim Armstrong	027 4576 113	N ( 2	IC ROVING	E 2
	Detection Services	Ross Beckett	04 915 0530		< · ·	-
	E Carson & Sons	Eddie Carson	027 442 4343	5		-
	AD Riley & Co Ltd	Chris Parkinson	021 305 637			-
	P & N Siteworks	Peter Lindsey	027 2358 363	Surger and Surgers	· ·	-
	Central Plumbing (Wellington) Ltd	Anthony Eden	022 6385 704	ò	J -	-
	WAL Gordon Plumbing	Wal Gordon	027 2114 007	· ·	-	-
	Cardino NZ Ltd	Jane Nichols	021 199 5917	-	-	-
	Intergroup	Wayne Carling	027 239 7187	-	-	-
	Intergroup	Kerrod Foaese	021 133 5973	-	-	-
	G P Friel Ltd	Dave Philipson	022 657 2402	-	-	-
	SONAS	Edward Rooney	027 326 4068	-	-	-
	Southeys Group	Leonard Vertigans	027 275 4315	-	-	-
	S & R Asphalts Ltd	Scott Hay	027 440 2405	-	-	-
	Multi Civil Contractors Limited	Cody Pepere	027 322 6483	-	-	-
	Hydrotech Group	Neil Cherry	021 730 502	-	-	-
	Hydrotech Group	Paul Reynolds	021 730 486	-	-	-
	Quik-Shot Trading as AES	Eddy Warda	022 018 0705	_	_	_

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WAKA NZ TRANSI AGENCY		A consent (eg CAR/WAI I/or RCA contract refere				
	HCC Trade Waste Team	Pakau Tanirau	027 2441 6376	-	-	-
	HCC Trade Waste Team	David Fahey	027 642 3345	-	-	-
	Drain Doctors	Ian Pauley	04 566 9252	-	-	-
	Wellington Pipelines	James Fruean	027 499 9223	-	-	-
	PTS	Bux Manuseuga	027 836 5243	-	-	-
	Mottmac	Patrick Wharewera- Jones	027 746 8395	-	-	-
	Mottmac	Matthew Cooper	021 688 013	-	-	-
	Vac U Digga	Kathy Fandham	021 246 3615	-	-	-
	Ace Drain Unblockers	Rudolf Roppl	027 249 7492	-	-	-
	Concrete Cutting NZ	Aldon Solomon	021 737 674	-	-	-
	Contract Sealing	Chris Curtis	027 487 3726	-	-	-
	Concrete Solutions Ltd	Cameron Dearlove	021 744 317	-	-	-
	Construction Contracts Limited (CCL)	Steve Scrimshaw	(04) 567 9777	-	-	-
	E N Ramsbottom Ltd	Michelle Hoffman	027 471 6246	-	-	-
	Horokiwi Paving Limited	Peter Green	027 443 2206	-	-	-
	McCormack Group	Willy McCormack	027 449 3985	-	-	-
	PCL Contracting Ltd	Luke Lee	027 210 2079	-	-	-
	Podium Concrete	Bradley Roberts	(04) 237 9595	-	he .	-
	Pope & Gray	Jeremy Gray	027 466 5538	-		-
	Precision Concrete Pumping & Spraying Limited	Steve Graham	027 233 1794	-		-
	Rob's Concrete Cutting	Robert Betty	021 631 957	-	-	-
	Shane McGrath Contracting	Shane McGrath	027 493 8911	-	-	-
	Solid Art Concrete	Nui Ririnui	022 126 2130	NT C	COULC	E C
	TQ Concrete Placers Ltd	Tom Paki	027 404 2032		IC R.V. IC	<u> </u>
	Groundworks Ltd	Brigid Smith	021 281 2357	-	N	-
	McLatchie & Sharp Ltd	Adam Clarke	027 443 3760	5		-
	Higgins Contractors	Peter Herbert Paul Baddington	(04) 472 8460		<u>\</u> .	-
	Ives Plumbing Ltd	Terry lves	027 443 0469	0	1.	-
	Action Civil	Dave Murtagh	027 442 2971		1	-
	ATMS	Vena Lam Sam	021 767 165	39930	(ABC) P	22/09/24
	ATMS	Martyn Sauaiga	027 348 9478	72781	(AB) P	19/08/25
	PTS	Bux Manuseuga	027 836 5243	-	-	-
	Men@Work TM	Office	0800 636 289	-	-	-
TTM Interim	TMNZ	Steven Loftus	027 4919 494	-	-	-
Contacts	TMNZ	Office	04 237 7712	-	-	-
	Wellington Water	Steve Watt	021 507 440	-	-	-
	Citycare	Wayne Kelland	027 263 8731	-	-	-
	Citycare	Mark Thompson	027 542 6244	-	-	-
	SAP Contractors	Glenn Churches	027 272 1666	-	-	-
	SAP Contractors	Jonathon Manava	027 216 6651	-	-	-
	·	CAR R957166 Jemal Dixon		<b>۱</b> ــــــــــــــــــــــــــــــــــــ	·	ı

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WAK NZ TRA AGENCY	NSPORT RC.	v) nce				
	Silver Lining	Bill Wilkie	021 082 20647	-	-	-
	Greenstone	Whai Williams	04 566 0890	-	-	-
	Cubic Metre	Taupau Peni	021 345 379	-	-	-
	Jet black Asphalt	Neville Playford	027 2089309	-	-	-
	Cardino NZ Ltd	Jane Nichols	021 199 5917	-	-	-
	RS Cabling	Nathan Rose	027 275 4317	-	-	-
	HCC Trade Waste Team	Pakau Tanirau	027 2441 6376	-	-	-
	HCC Trade Waste Team	David Fahey	027 642 3345	-	-	-
	P & N Siteworks	Peter Lindsey	027 2358 363	-	-	-
	Central Plumbing (Wellington) Ltd	Anthony Eden	022 6385 704	-	-	-
	Detection Services	Tim Armstrong	027 4576 113	-	-	-
	Quik-Shot Trading as AES	Eddy Warda	022 018 0705	-	-	-
	Hydrotech Group	Neil Cherry	021 730 502	-	-	-
	Hydrotech Group	Paul Reynolds	021 730 486	-	-	-
	Intergroup	Wayne Carling	027 239 7187	-	-	-
	Intergroup	Kerrod Foaese	021 133 5973	-	-	-
	Shepherd Traffic Management Solutions	Richard Shepherd	029 777 9099	-	-	-
	Men At Work	Kurt Puryer-Smith Todd Lynch Ratu Kapaiwai	027 274 2369 027 282 0998 027 514 9675	-	1	-
	TPlans Limited	Tayla Varcoe	021 717 592		-	
	Traffic Safe	Julie Hitchock	027 450 6565			
	Traffic Management NZ Ltd	lan Satherley	021 400 023			
Others as required	WCC TOC	Orville Reyes Tim Kirby	021 196 4733 021 227 8243	NT S	ERVIC	ES
requireu	Metlink Contac	ct Centre	0800 801 700		<u> </u>	-
	6014	FL A	ALL	0		

TMP preparation									
	Pania Werahiko	19/07/2023	P.Werahiko	149481	STMS (A) NP		11/01/2026		
Preparation					STMS (B) NP		25/01/2026		
	Name (STMS qualified)	Date	Signature	ID no.	Qualification	TTMP	Expiry date		
* additional column added to indicate the attended (or confirmed booking) date of the named designer on the NZTA Temporary Traffic Management Planners (TTMP)									

\* 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

This TMP meets CoPTTM requirements				Number of	f diagrams atta	ched	ed 60			
TMP returned for										
correction (if required)	Name		Date	Signature	ID no.	Qual	ication Expiry date			
Engineer/TMC to co	Engineer/TMC to complete following section when approval or acceptance required									
Temporary safety barrier system         The attached temporary road as being fit for purpose         safety barrier design has been independently reviewed         Not required								quired		
		CAR R957 Jemal Dix								
Traffic control devices m	nanual part 8 CoPTTM Section	on∿E,l'apper	ndix A: Traffic ha Page 24	nagement plans Editio			Edition	4, April 2020		

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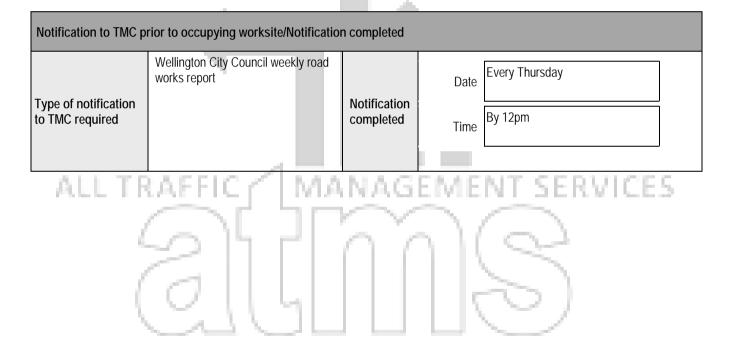
WAKA KOT NZ TRANSPORT AGENCY	TAHI <u>-iir</u>	RCA consent (eg and/or RCA cont					
TMP Approved							
	Name		Date	Signature	ID no.	Qualification	Expiry date
Acceptance by TMC (only required							
if TMP approved by engineer)	Name		Date	Signature	ID no.	Qualification	Expiry date

### Qualifier for engineer or TMC approval

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:

- 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.





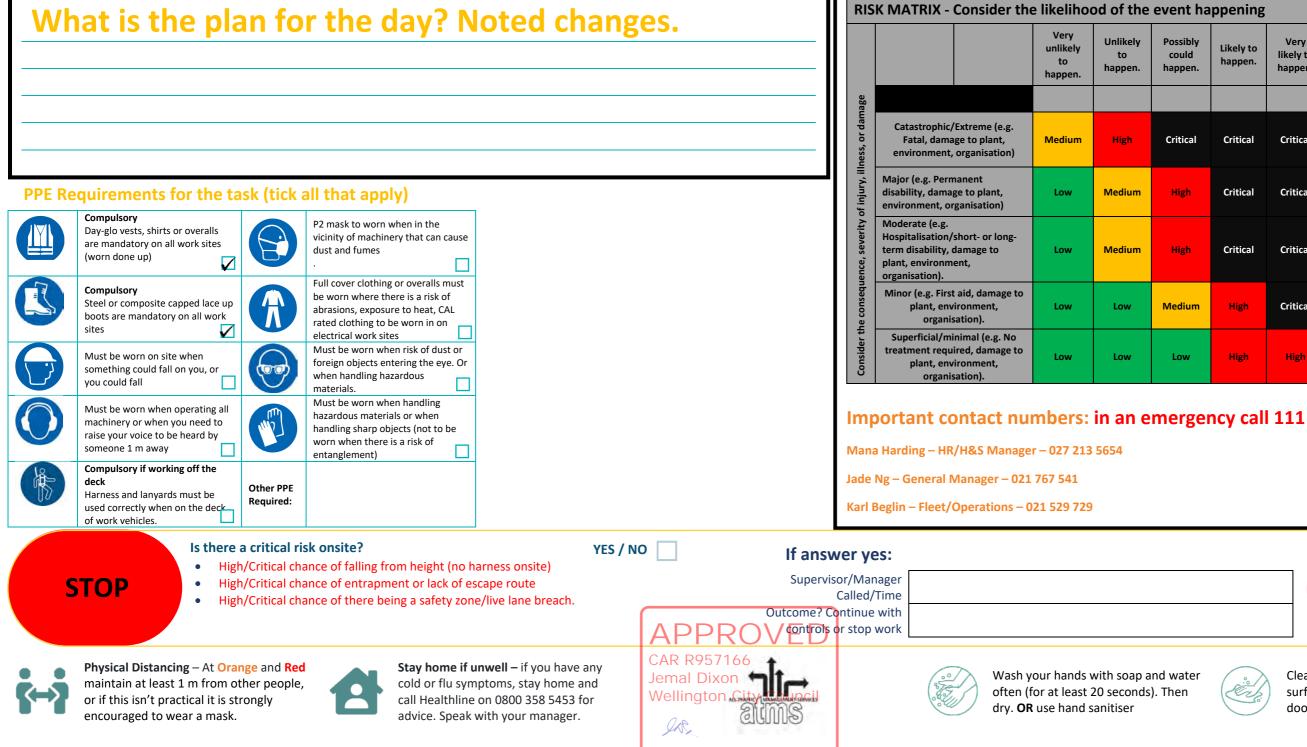
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JAR,

# **Risk Control Plan** Date:

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



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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 Critical Critical Critical	practicable, then consider the next control in the hierarchy. Eliminate:
High	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?	Risks: What could go wrong?		Controls: How can I do it safe
		1	

The following must be explained by the STMS as part of the site induction	Site Set Up Explained Roles/Responsibilitie Established	d & es	Work Zones Established		Exclusion Establishe			xplained Risks And ontrols In Place	Site Estal	Entry & Exit Points blished	Evacua Establ
Full name	Time in	Time out	Phone number	well to	I fit and for work oday? Y / N	Do I understand risk controls and they in place Y / N	d are	Have I been induc site & have I advise the risks from m Y / N	d others of	Am I trained and and wearing the o for what I am Y / N	correct PPE
						APPR	201	/FD			
						CAR R9571					
						Jemal Dixor		aunail			
						Wellington	City C	Julicii			
						JAC.					
						11 Septem	ber 20	023			

### 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

Daily On Must be retai			TMP S	Reference Start Date	/		Risk	Today's Date: Risk Sheet Done?		// Y/N					
		TMP Expiry Date		/	_/	Timesheet Done?				Y/N					
Roa		oad Name	ə(s)	House Numbers				RP's				Suburb			
Locatio															
Details	5														
Workspa Supervis															
Supervis			Name		Conta	act Phone	e Numb	er				Signature			
STMS								/ /				/ /			
			Name		NZTA ID Nur Qualificat		Ex	piry Date	•	Signatur	re	Date	Tir	ne	
STMS/TM	10							/ /							
(Handov	er)	Time of han	dover:		NZTA ID Nur Qualificat		Ex	piry Date	,	Signature		Date	Tir	ne	
Closure Type (circle one) Mobile / Semi-Static / Sh		atic / Shoulde	r / Two Lane Div	ersion / S	top/Go	/ Lane /	Contra	aflow / No	Entry	/ Road Clo	sure / Othe	er			
	Not			ces & Appro	ovals (Refer to	o TMP i	for ap	plicable	sec	tions & r	equir	ements)			
TMP Approved?	ΥN		WAP proved?	Y N N/A	WTOC	Y N	N/A	WCCT	ос	YNN	V/A	Metlink	Y N	N/A	
Parking Services	ΥN	N N/A K	Ciwirail	Y N N/A	Letter Drop Completed	Y N	N/A	Emerge Servic		YNN	√/A	Noise Control	Y N	N/A	
		I	lt is a leg	al requirement	Temporary sto accurately re			ent and lo	ocatio	n of TSL's					
Road Names		RP's / H	louse Nu	mbers	TSL Action	,	Date		Tim	е	Spe	ed (km/h)	Length	(m)	
					Instal	led	/	/							
					Remains i	n Place	/	/							
		To (RP/Num	)	From (RP/Num)	Remo		/	/							
					Instal		/	/			-				
					Remains i Remo		/	/			-				
		To (RP/Num	)	From (RP/Num)	Instal		/	/							
					Remains i	n Place	/	/							
		To (RP/Num	)	From (RP/Num)	Remo	ved	/	/							
				Instal	led	/	/								
			Remains in Place		/	/			-						
		To (RP/Num	)	From (RP/Num)	Remo		/	/							
					Installed Remains in Place		/	/			-				
		To (RP/Num	)	From (RP/Num)	Remo		/	/			1				
			,		Instal	led	/	/							
					Remains i		$\square'$	/							
		To (RP/Num	)	From (RP/Num)	CAR R957160	véd <sup>V</sup>	<u> </u>	/							

11 September 2023

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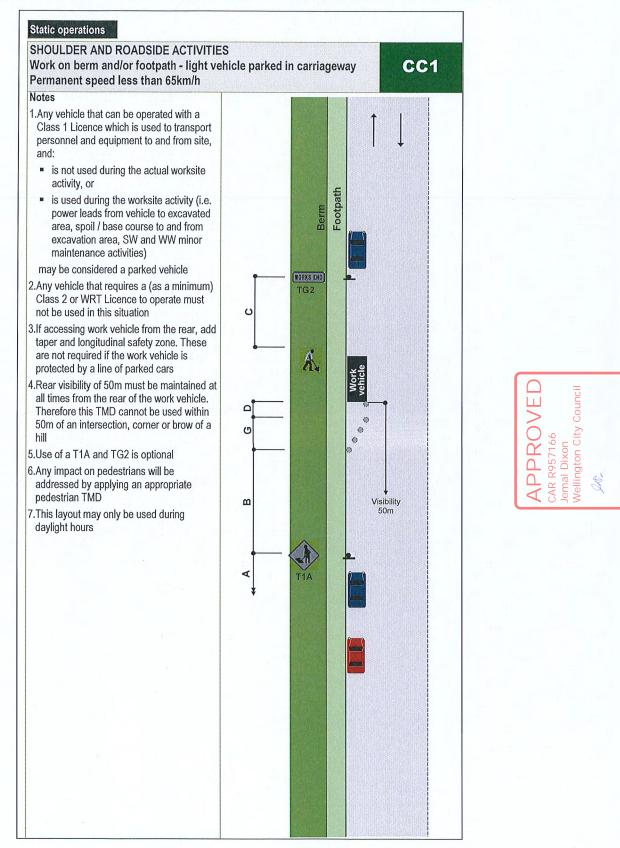
		-			Monitoring	of other of the	_				
Consider the	following for yo				n exhaustive			that is not lis	sted, add it		
Mobile Clos	ure, Site Install,	Sito Pomo	val	to your	checklist.	Sit	o Activo				
Are harnesses fitt appropriately? Is the truck signage board)? Is all gear require for? AWVMS or tail pill Is there proper dis Are the vehicles p LAS/RD6/AWVMS operating correct Is the road clear a Are the safety zon ahead?	Proper PPE Signs position Are there and need covering Is the delinear TMP? Are the lane speed of traff Is the positive appropriate a Is the traffic for Is property a	ation clear and widths appropr	oroperly all on site? TMP? Jns that as per the riate for the ented riately? ed for?	required? Are any tempora 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 appri- Are drivers follo	ur signage clear and easy to ety zones being adhered to? been any alterations to the TMP her on site allowing for the works safely?						
					cklist						
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	Timo	l		[	Sito N	lotoc				
	Client on Site	TIME	Time Site Notes								
Signature	Date										
Time Removed	Client off Site										
Signature	Date										
			(								
			+	APPR	OVED						
			-+	CAR R95716 Jemal Dixon	6						
ATMS On Site Record				Wellington Ci	ity Council	Version 2, May 202					

11 September 2023

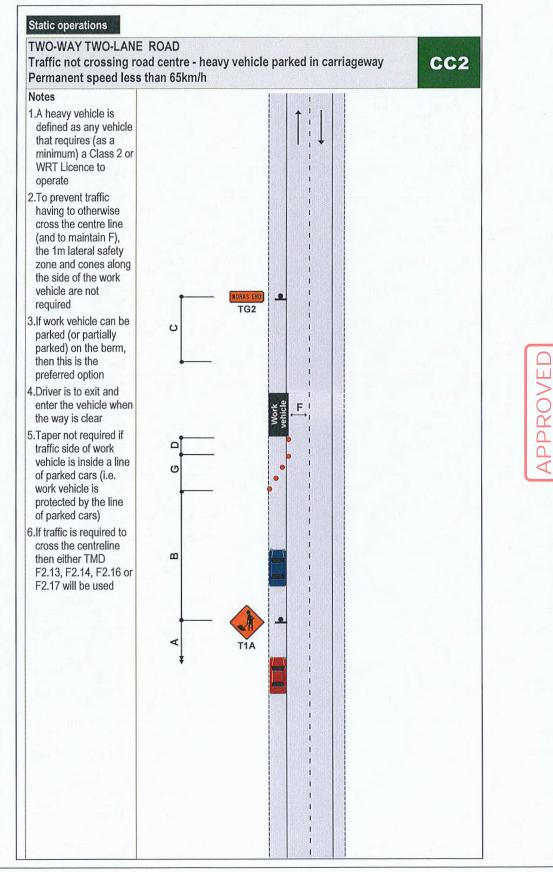
Staff Sign-In									
Name	Date	Do I understand the risk controls and are they in place?	Have I been inducted onto site & have I advised others of the risks from my work?	Am I trained and competent and wearing the correct PPE for what I am doing?	Signed				



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



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



Traffic control devices manual part 8 CoPTTM

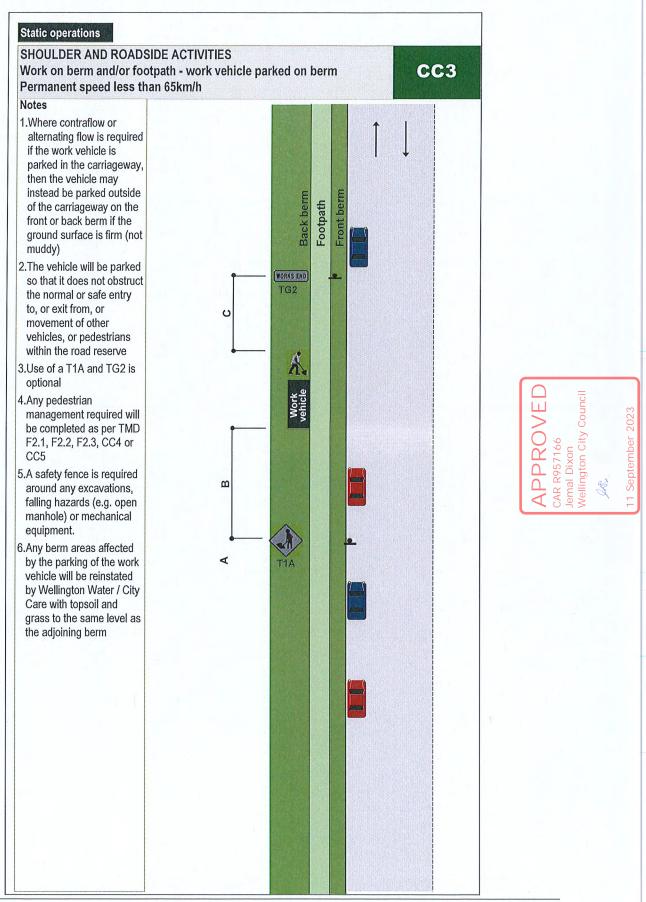
Section E, appendix A: Traffic management plans Page 10 Edition 4, November 2018

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AR R957166

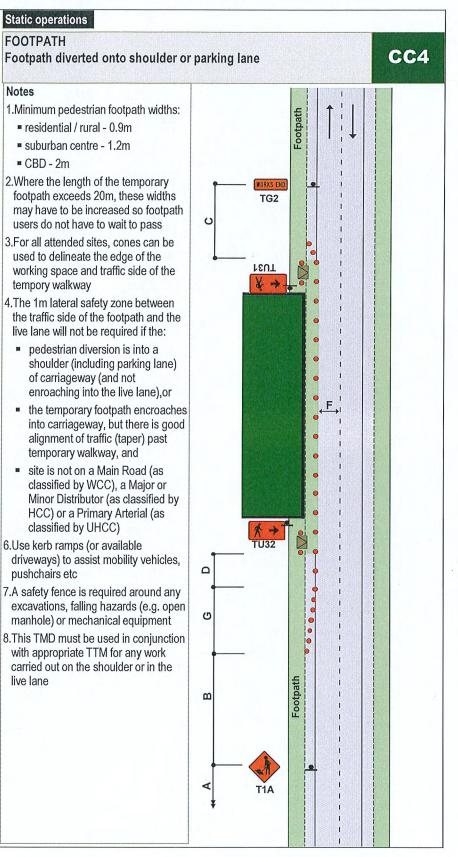
smal Dixon

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



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# 3. CC4 Footpath diverted onto shoulder or parking lane



Traffic control devices manual part 8 CoPTTM

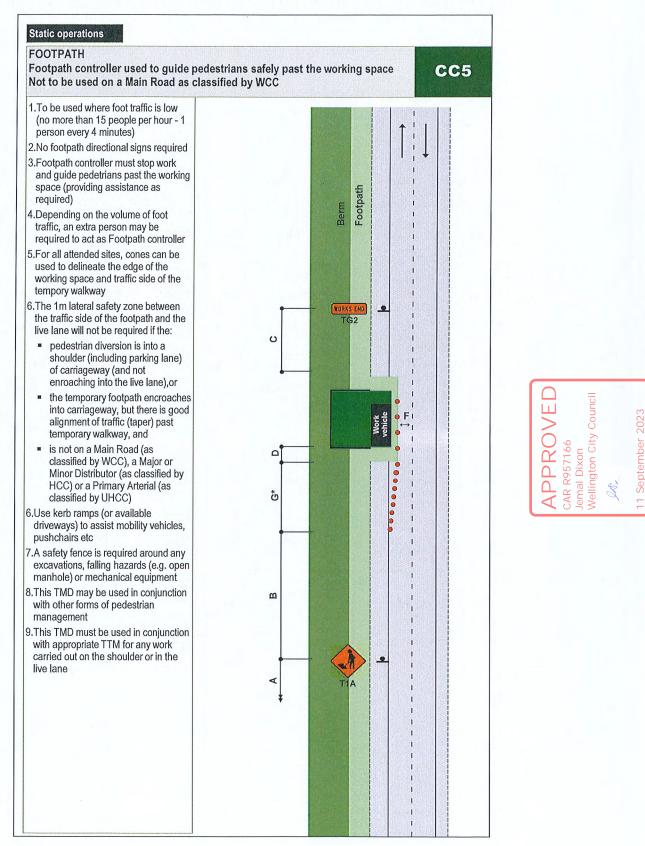
Vellington City Council

September

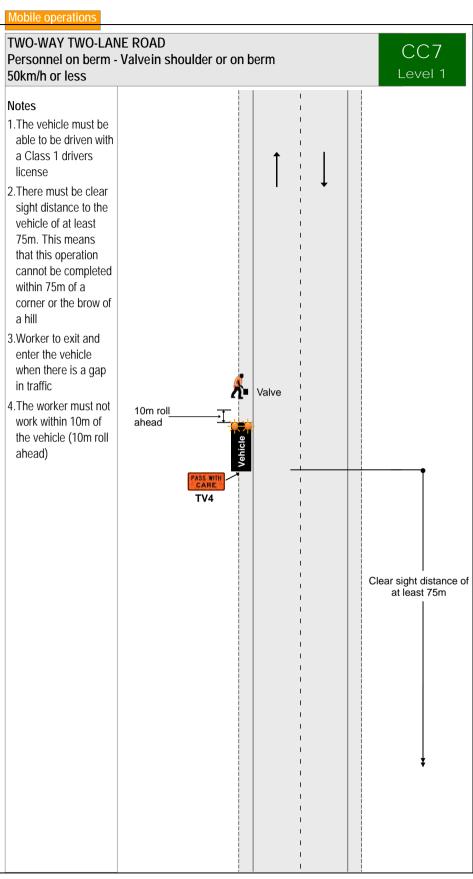
PPROV

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# CC5 Footpath controller guiding pedestrians past the working space



# CC7 - Valve in shoulder or on berm



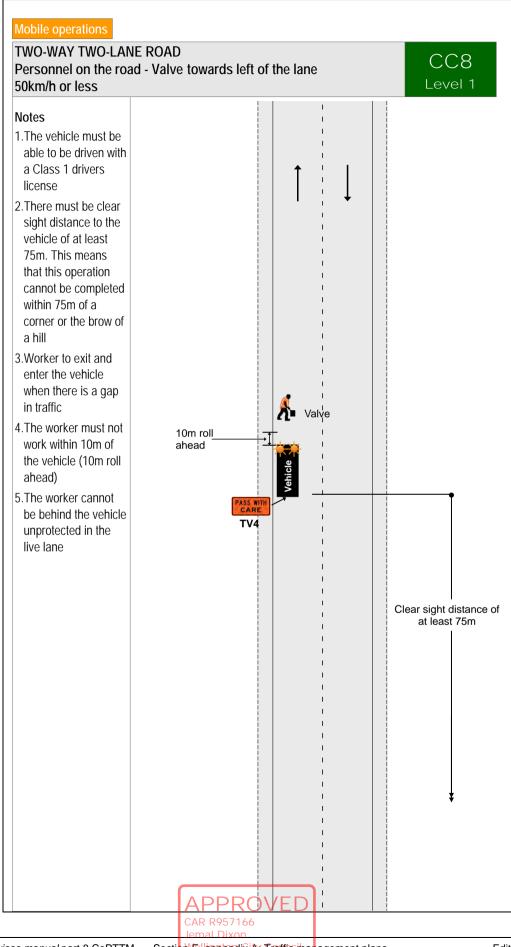


11 September 2023

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Section E, appendix A: Traffic management plans

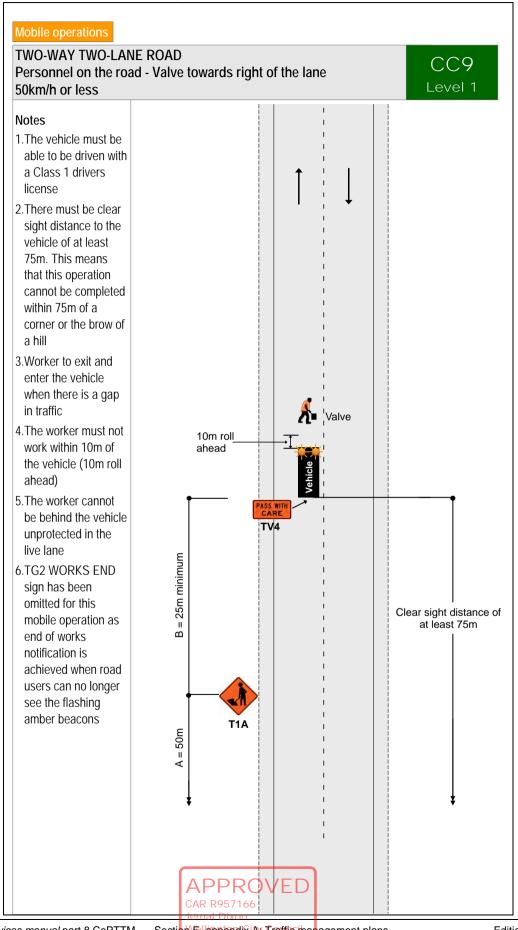
# CC8 - Valve towards left of the lane



Section E, appendix A: Traffic management plans

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# CC9 - Valve towards right of the lane



Traffic control devices manual part 8 CoPTTM

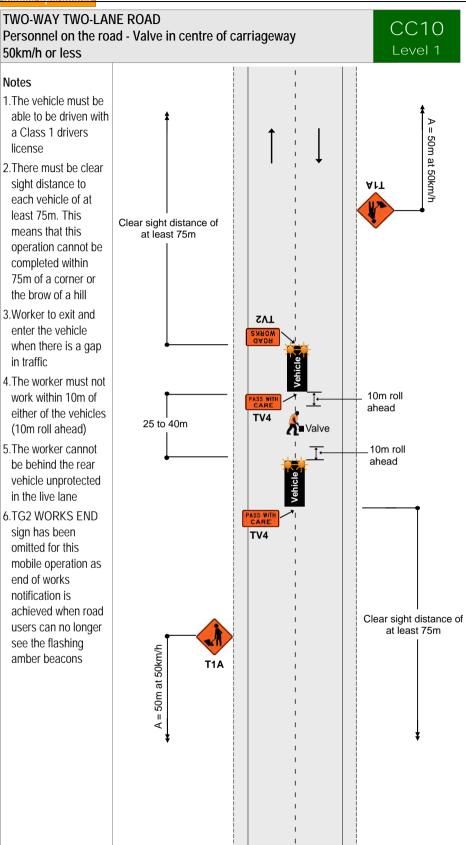
Section E, appendix A: Traffic hanagement plans

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11 September 2023



# CC10 - Valve in centre of carriageway





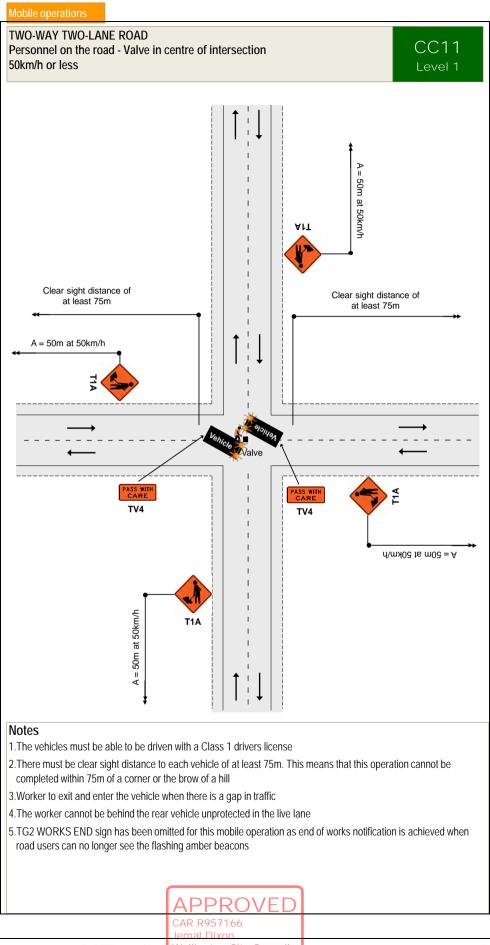
11 September 2023

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Section Ellappendix A: Traffic management plans



# **CC11 - Valve in centre of intersection**



Section E, appendix A: Traffic management plans

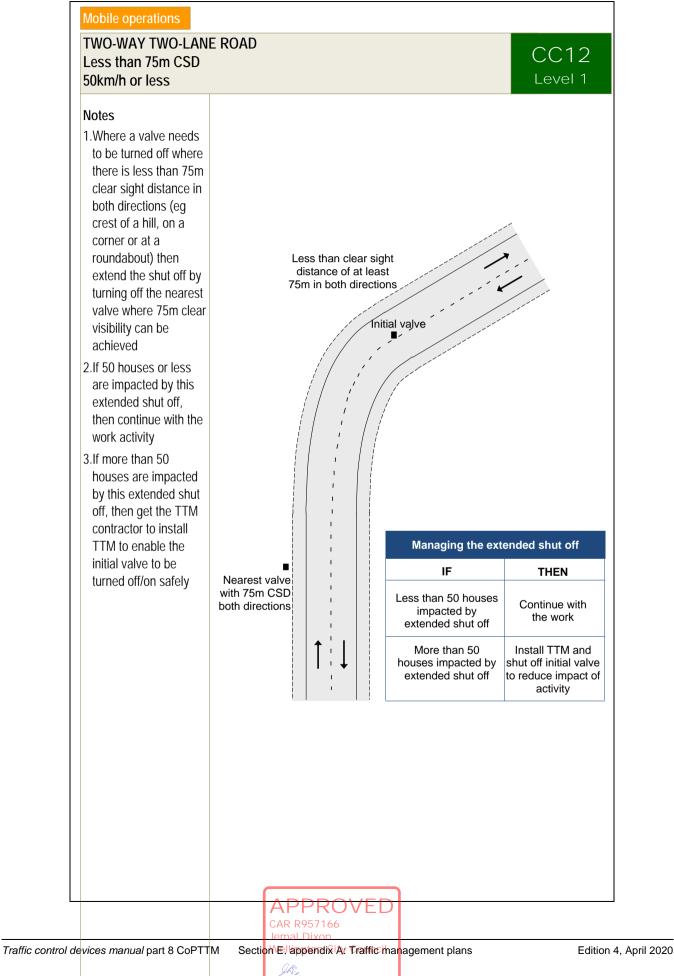
JAR,

11 September 2023



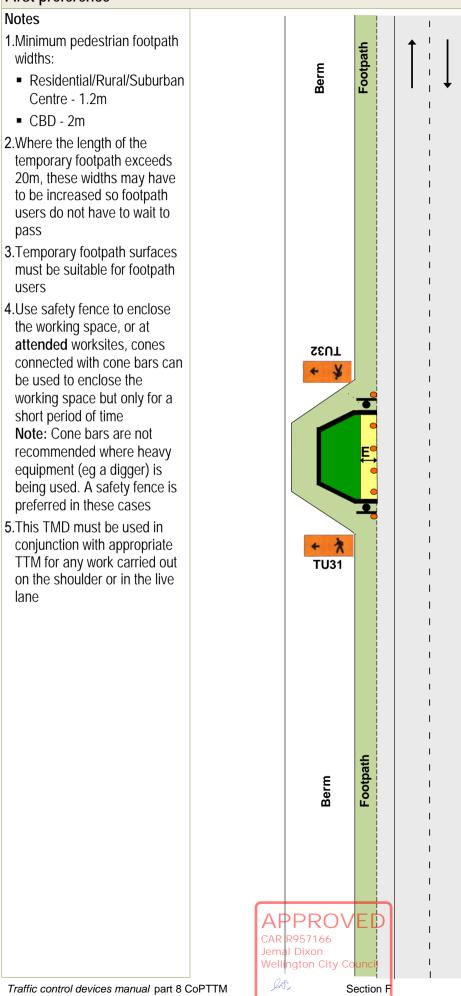
TMP or generic plan reference

# CC12 - Less than 75m CSD



# FOOTPATH Footpath diverted onto berm behind working space First preference

F2.1 Level 1



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

### Notes 1. Minimum pedestrian footpath Footpath widths: Berm Berm 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 15UT 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 (eq 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 **TU32** 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 Im for safety fence or cone bars 7.ThisTMD must be used in conjunction with appropriate Footpath TTM for any work carried out on Berm Berm the shoulder or in the live lane APPROVED CAR R957166 Wellington City Cour JAR, Section F

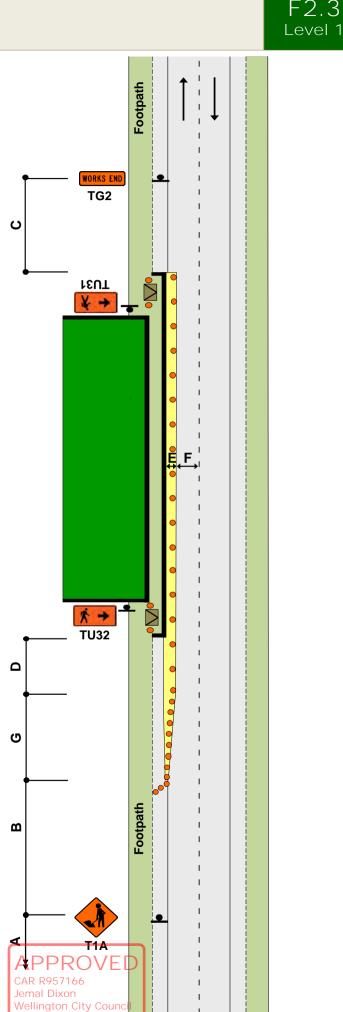
Traffic control devices manual part 8 CoPTTM

4th edition, November 2018

# FOOTPATH Footpath diverted onto carriageway Third preference

# Notes

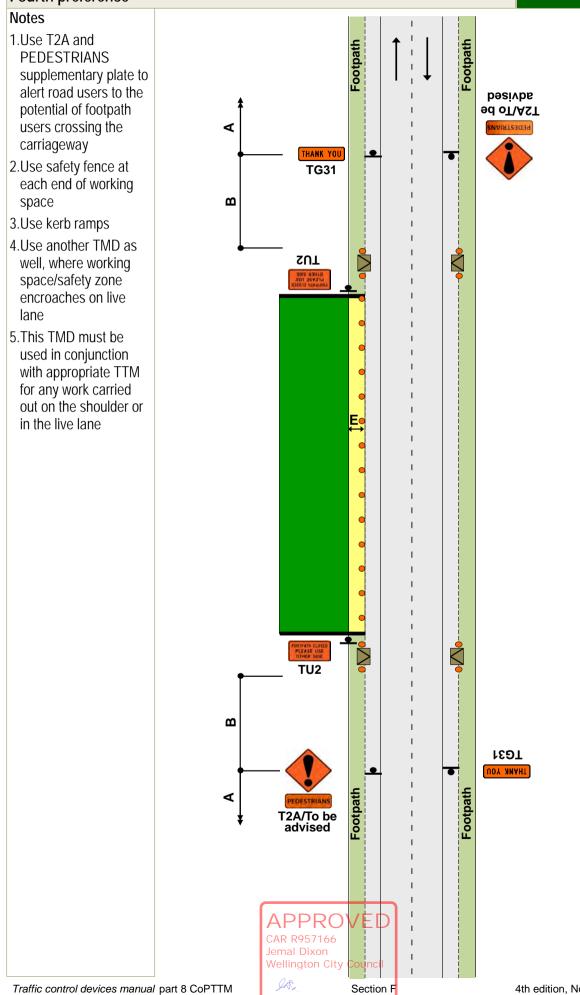
- 1.Minimum pedestrian footpath widths:
  - Residential/Rural/Suburban Centre - 1.2m
  - CBD 2m
- 2.Where the length of the temporary footpath exceeds 20m, these widths may have to be increased so footpath users do not have to wait to pass
- 3.Use safety fence to enclose the working space, or at **attended** 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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Section F

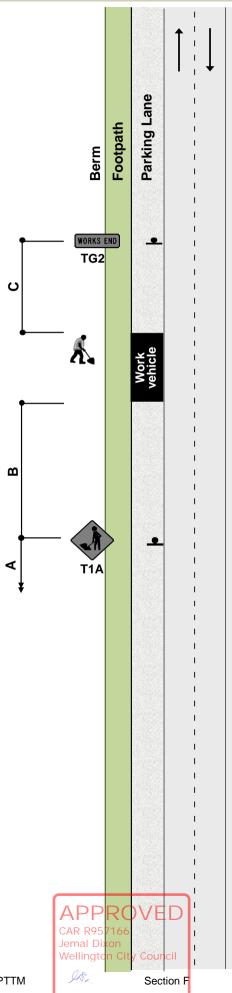
# FOOTPATH Footpath closed - permanent speed less than 65km/h Fourth preference



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

# Notes

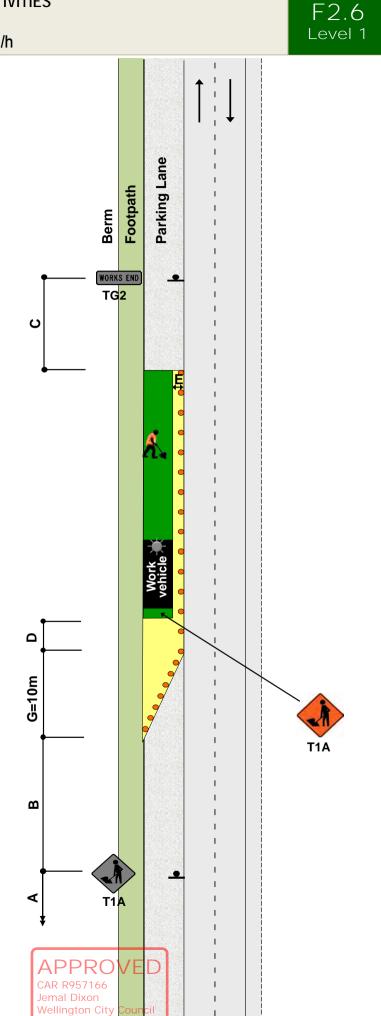
- 1.Where work is carried out on the berm or footpath and a work vehicle is parked in a legal parallel car park, provided the vehicle is only accessed from the off traffic side, advance warning T1A road works and TG2 WORKS END are optional
- 2.Traffic management must be provided where footpath users 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



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

# Notes

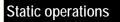
- 1.Where work is carried out in the legal parking lane (a place where a vehicle would normally park with a footpath and/or kerb and channel alongside), the following minimum standard of TTM must be provided:
  - a 10m taper in front of the work vehicle
  - cones alongside the work vehicle and the working 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



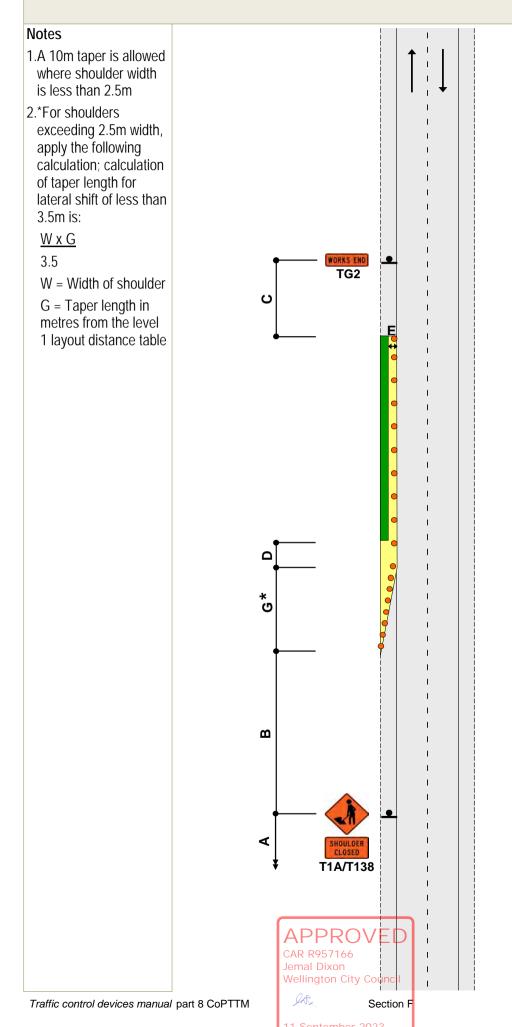
Traffic control devices manual part 8 CoPTTM

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Section F



# SHOULDER AND ROADSIDE ACTIVITIES Shoulder closure



# 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:

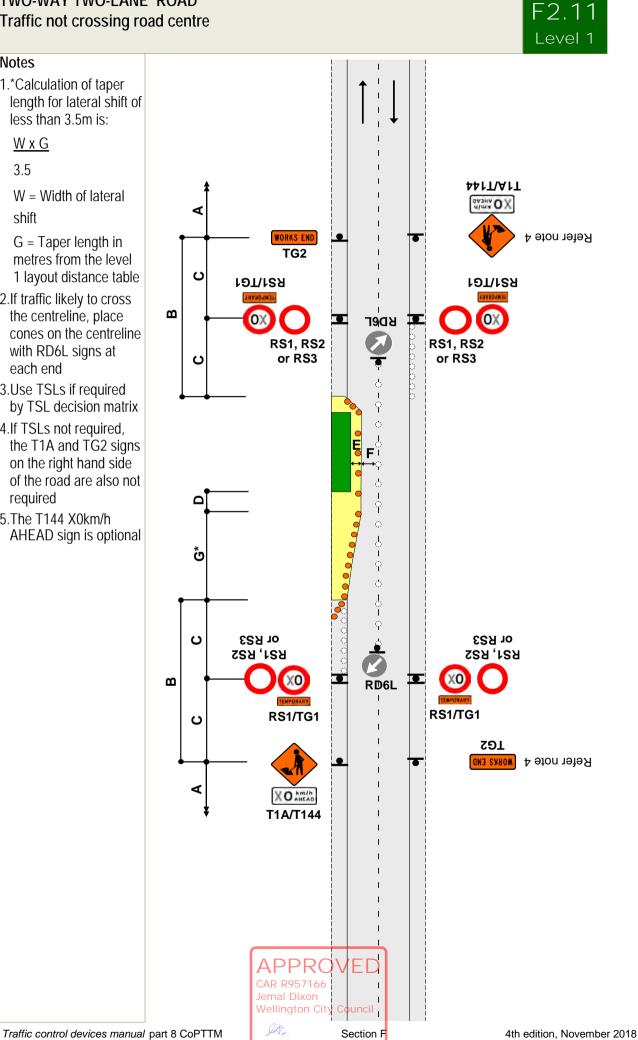
# WxG

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



# 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:

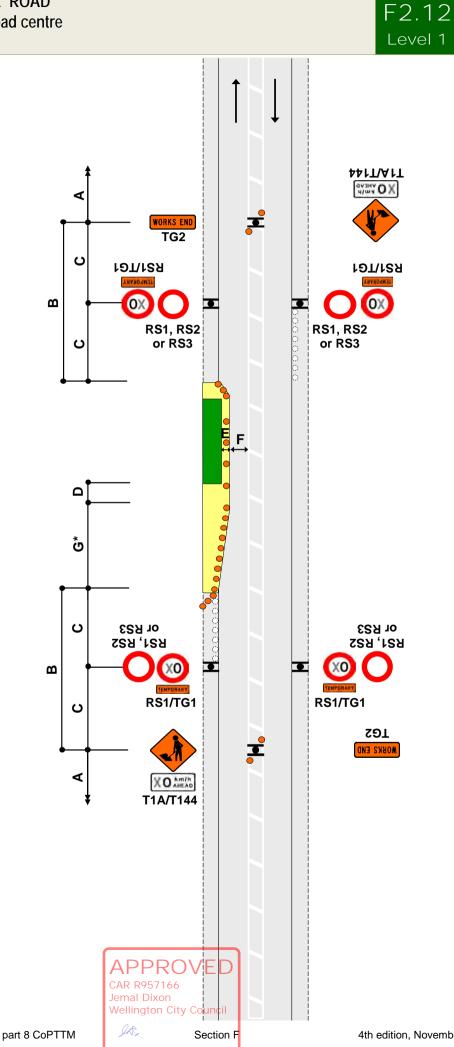
WхG

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



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

### Notes

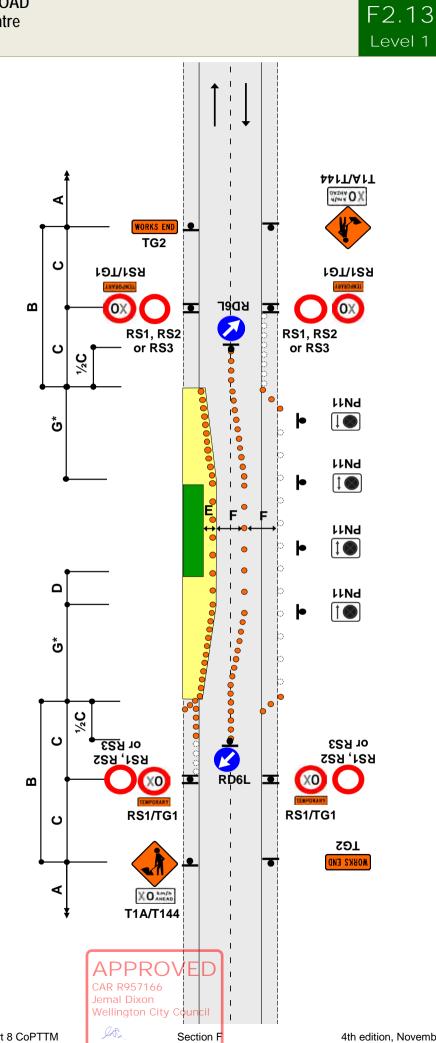
- 1. Cones are required on edge of the temporary lane opposite closure if road is not well defined
- 2. Return taper at end of closure may be shortened
- 3.\*Calculation of taper length for lateral shift of less than 3.5m is:

# 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 PN11 No Stopping signs, if necessary
- 6.Use TSLs if required by TSL decision matrix
- 7.The T144 X0km/h AHEAD sign is optional



# 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 441T/A1T towards on-coming 30 KW/H ∢ traffic beyond any expected traffic queues WORKS END 2.A 30m return taper at the TG2 rsat/sat end of the closure is υ mandatory 3. Cones are required on edge of the temporary lane opposite closure if C гот/гся ret/rea road is not well defined RD6L 4.To allow heavy vehicles 30 30 to manoeuvre, cones in T the channel must be **RS1, RS2 RS1, RS2** or RS3 offset by at least 10m or RS3 C 10m where the direction RP41 RP4 changes. Refer C8.2.12 (S10P 09 RD6L 5.Use PN11 no stopping 30m signs, if necessary 6.MTC with RP4/RP41 ۱۱N۹ STOP/GO or RP4/RP42 STOP/SLOW paddle on road shoulder located F ۱۱N۹ between 1st and 2nd cone in the cone threshold closest to the working space Δ ۱۱N۹ 7.Minimum 5 cones in cone threshold at: 30m 2.5m centres - less ۱۱N۹ than 65km/h GC STOP 11 🔘 5m centres - more RP4 RP4 . R D6L than 65km/h 8.Refer to C10.2.3 MTC essentials for further C or RS3 or RS3 information SSA , ISA **RS1, RS2** 9. Delays cannot exceed 30 30 . the time approved by the RD6L RCA (normally 5 to 10 RS1/TG1 RS1/TG1 minutes) C 10.The T144 30km/h AHEAD sign is optional C **TA2/TA21** TG2 MOBKS END ∢ CAR BOS MEL T1A/T144

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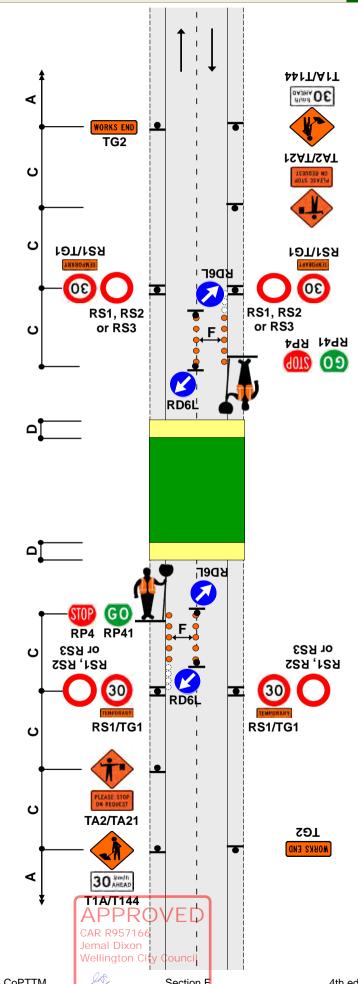
Section F

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

F2.15 Level 1



- 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 eq during sealing, traffic must be stopped in both directions
- 9.The T144 X0km/h AHEAD sign is optional

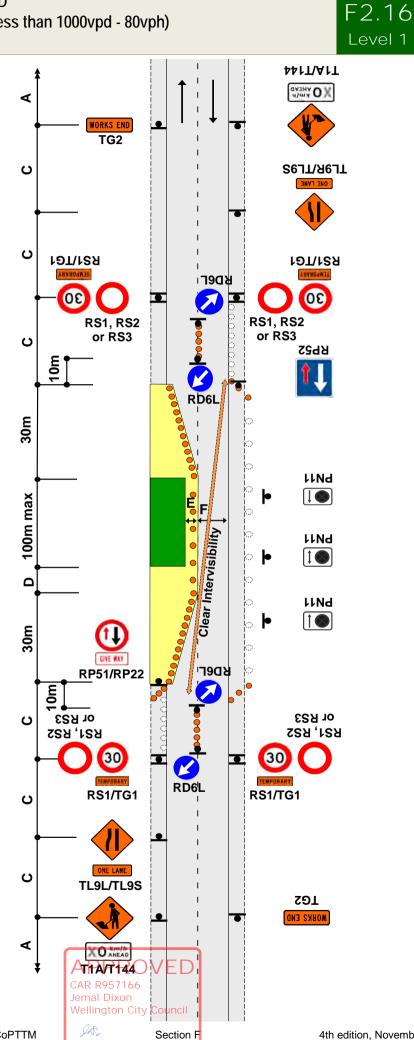


Section F

# TWO-WAY TWO-LANE ROAD Single-Iane (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



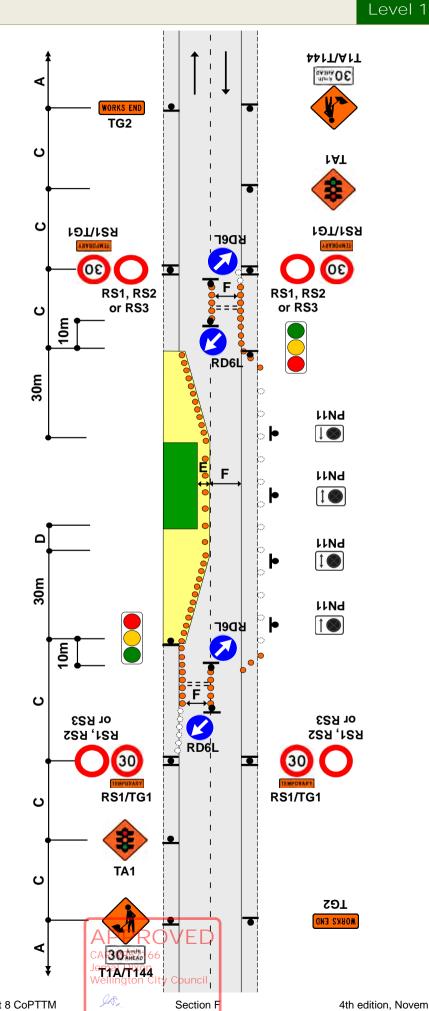
# TWO-WAY TWO-LANE ROAD Single-lane alternating flow Portable traffic signals

## 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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F2.17

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

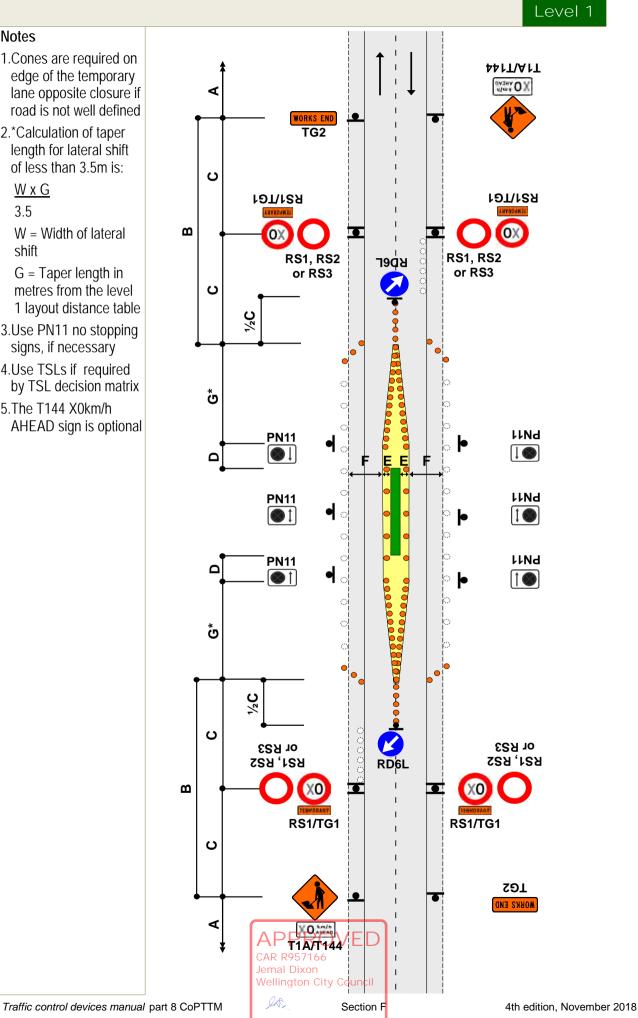
### Notes

- 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:

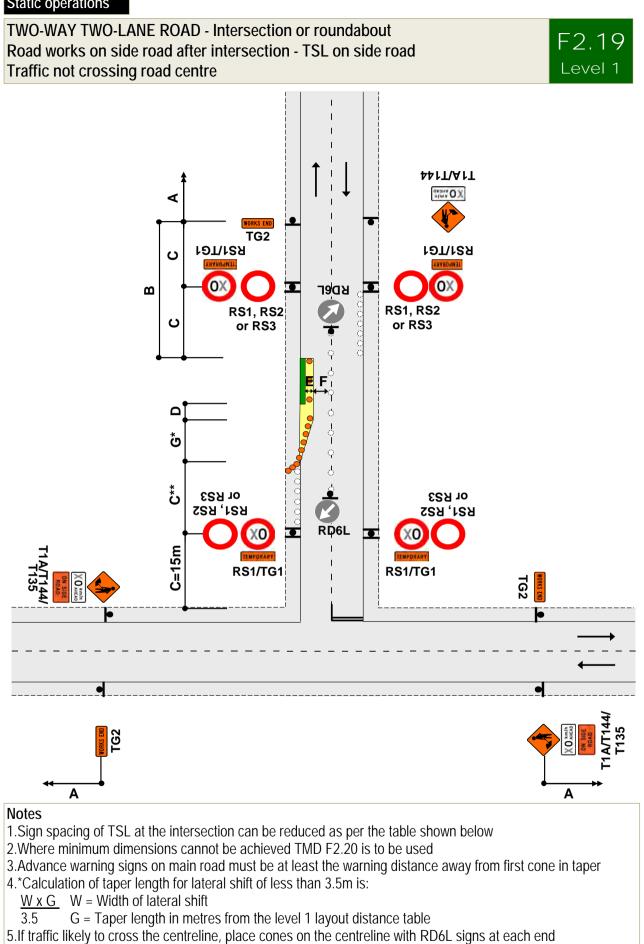
## WхG

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



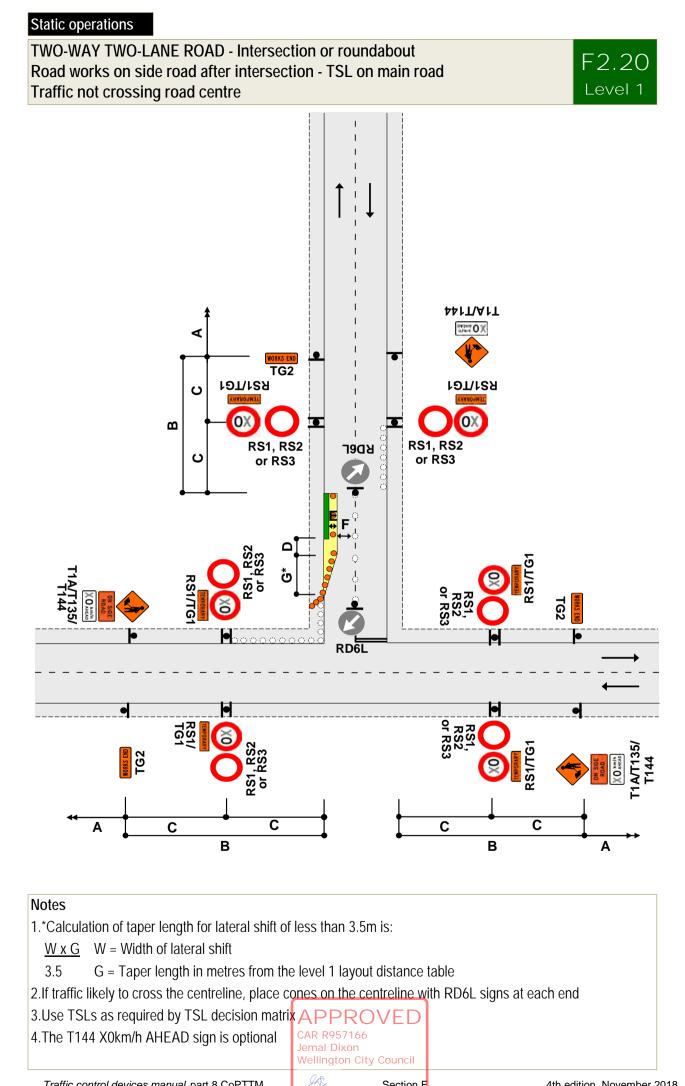
F2.18



. . 

6.Use TSLs as required by TSL decision matrix			C**			
7.The T144 30km/h AHEAD sign is optional		Speed	Intersection	TSL to	Total	
	APPROVED	(PSL)	to TSL	taper		
		<50km/h	15m	15m	30m	
	R R957166 nal Dixon	60km/h	15m	25m	40m	
Wel	llington City Council	>70km/h	15m	40m	55m	
Traffic control devices manual part 8 CoPTTM	Section	F	2	1th edition,	November 2	

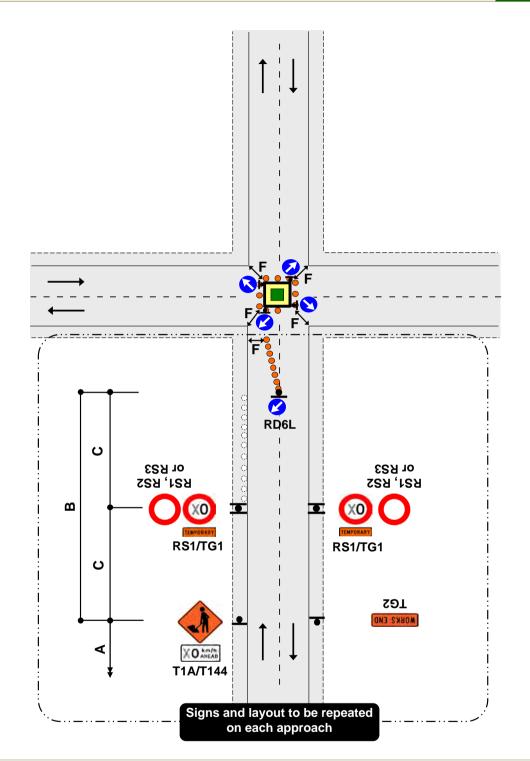
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4th edition, November 2018

# TWO-WAY TWO-LANE ROAD - Intersection or roundabout Work in middle of intersection





#### 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

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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

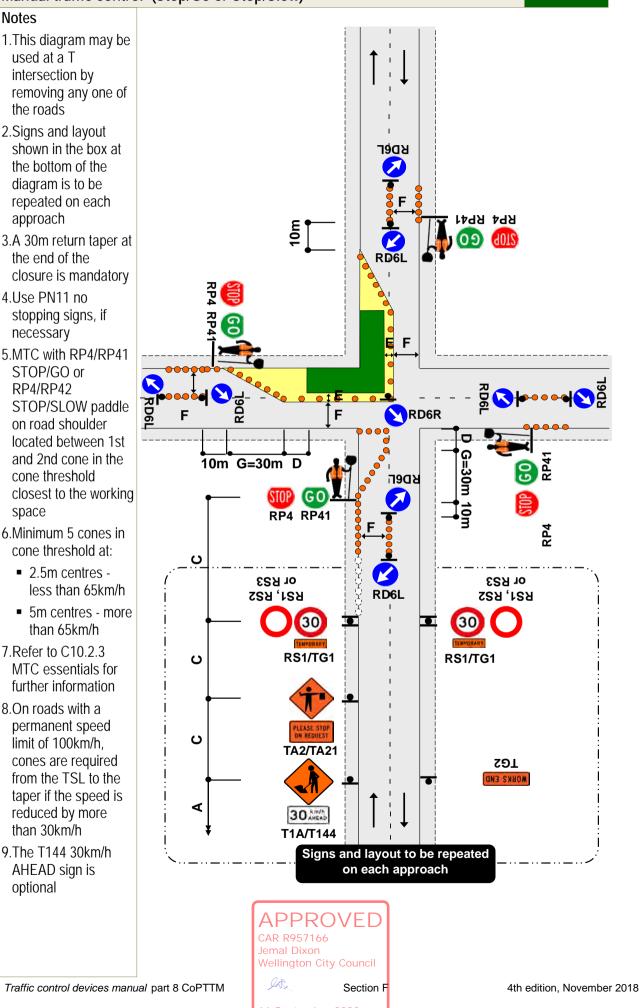
6.Use TSLs if required by TSL decision matrix APPR(

7. The T144 X0km/h AHEAD sign is optional

Vellington City Council

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

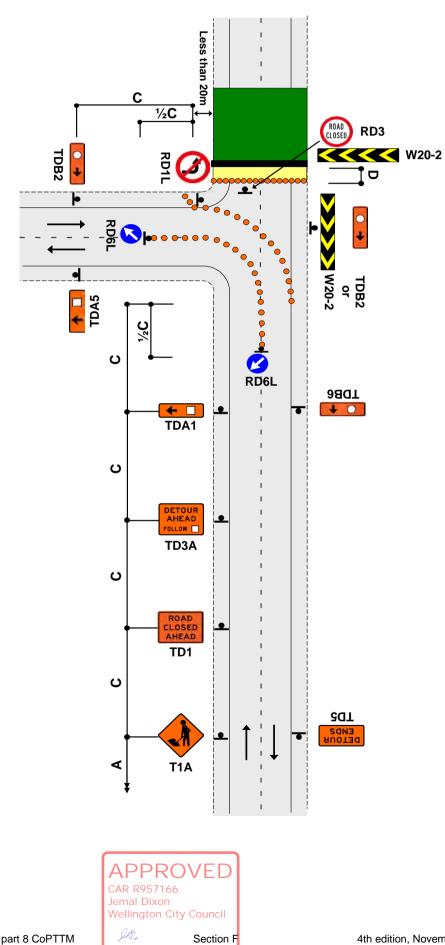
F2.22 Level 1



# TWO-WAY TWO-LANE ROAD - Road closures and detours Road closure - detour route Example

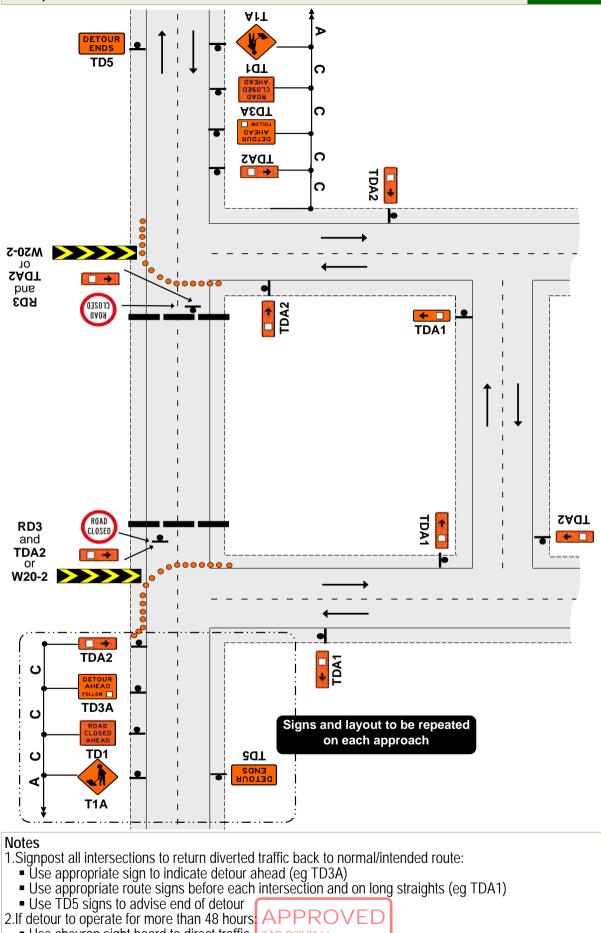
#### Notes

- 1.Block access to road with barricade
- 2.If a longer term site, use chevron sight board to direct traffic



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## TWO-WAY TWO-LANE ROAD - Road closures and detours Typical detour route signing Example



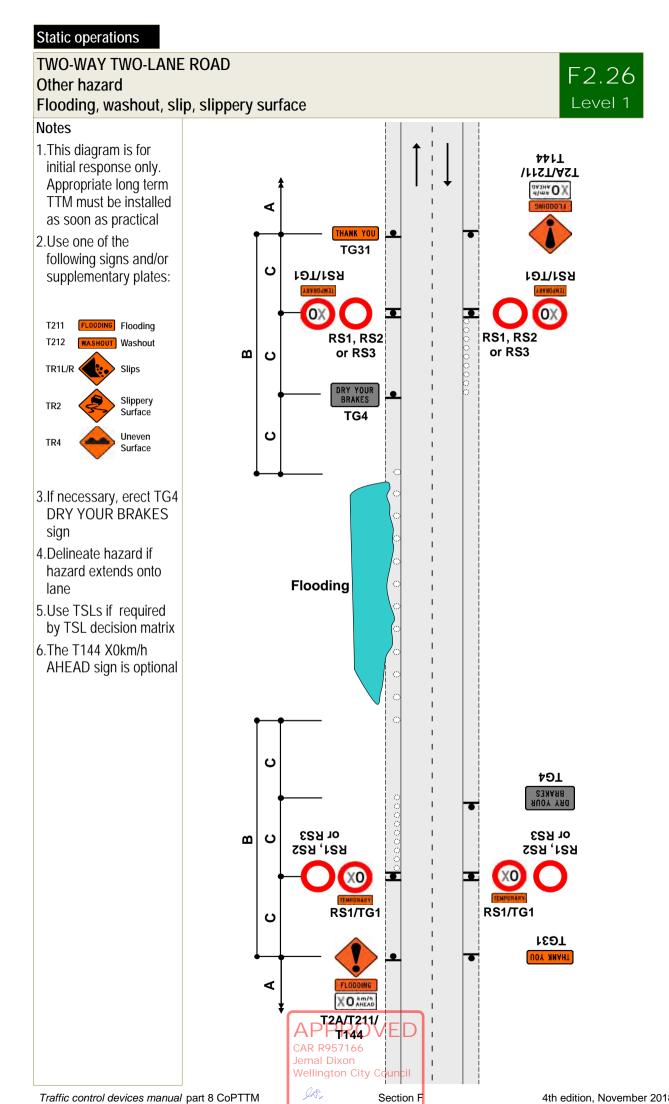
Use chevron sight board to direct traffic Add destination signage as appropriate



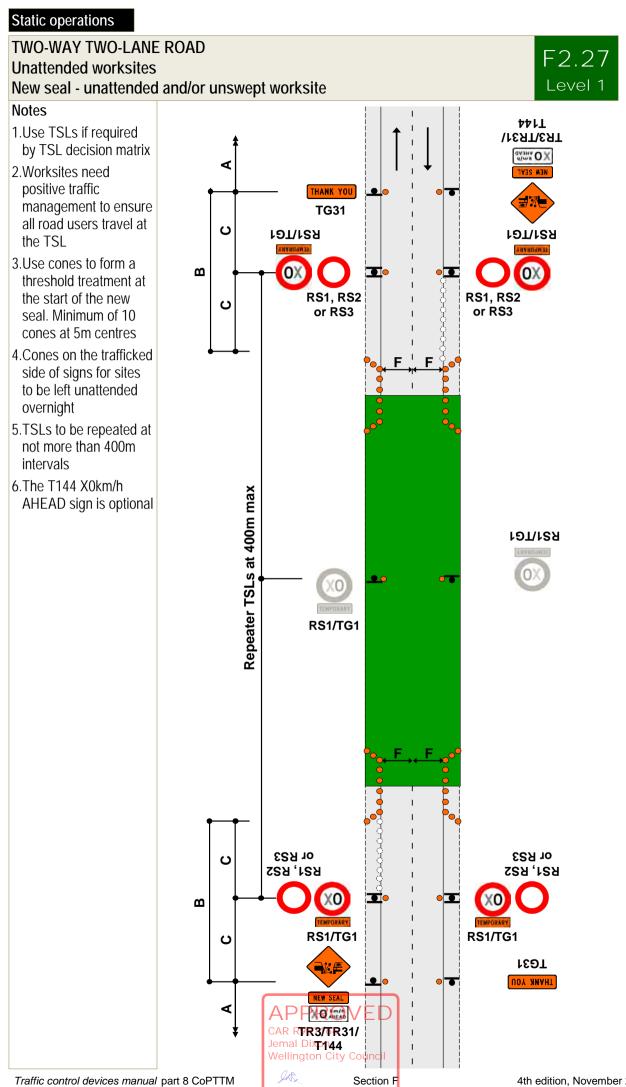
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Jemal Dixon

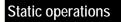


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4th edition, November 2018



#### TWO-WAY TWO-LANE ROAD Unattended worksites Surface hazard

#### Notes

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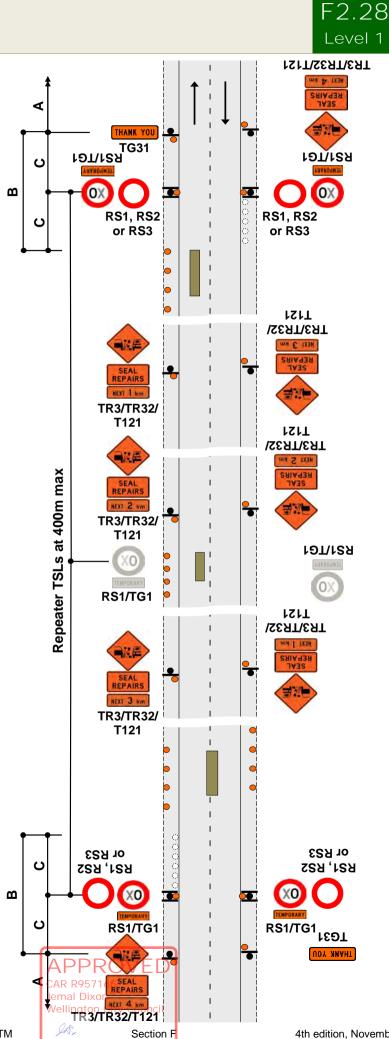
- 1. This layout must not be used on an alignment with horizontal curves (corners) or when repairs are carried out on or near horizontal curves. See TMD F2.29
- 2.On long worksites, use 'Next X km' plates, repeat temporary speed limit signs at not more than 400m intervals
- 3. Signs for some alternative situations:

Uneven

Surface



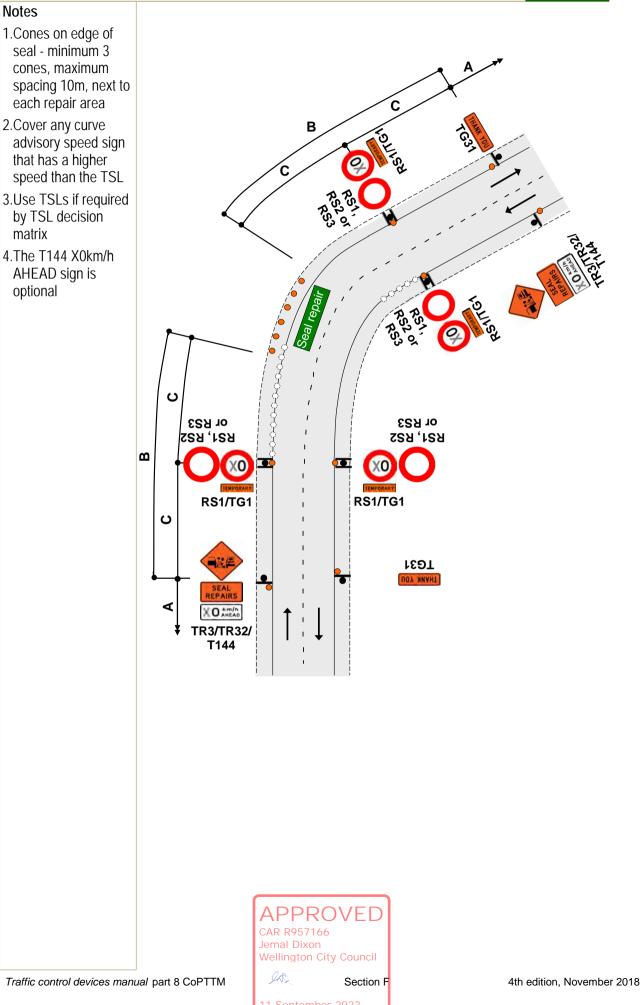
- of carriageway for full length of hazard at 10m centres or at least 3 cones, whichever is the greater
- 5.Cones on the trafficked side of signs for sites to be left unattended overnight
- 6.Worksites need positive traffic management to ensure all road users travel at the TSL
- 7.Use TSLs if required by TSL decision matrix
- 8.The T144 X0km/h AHEAD sign is optional



Traffic control devices manual part 8 CoPTTM

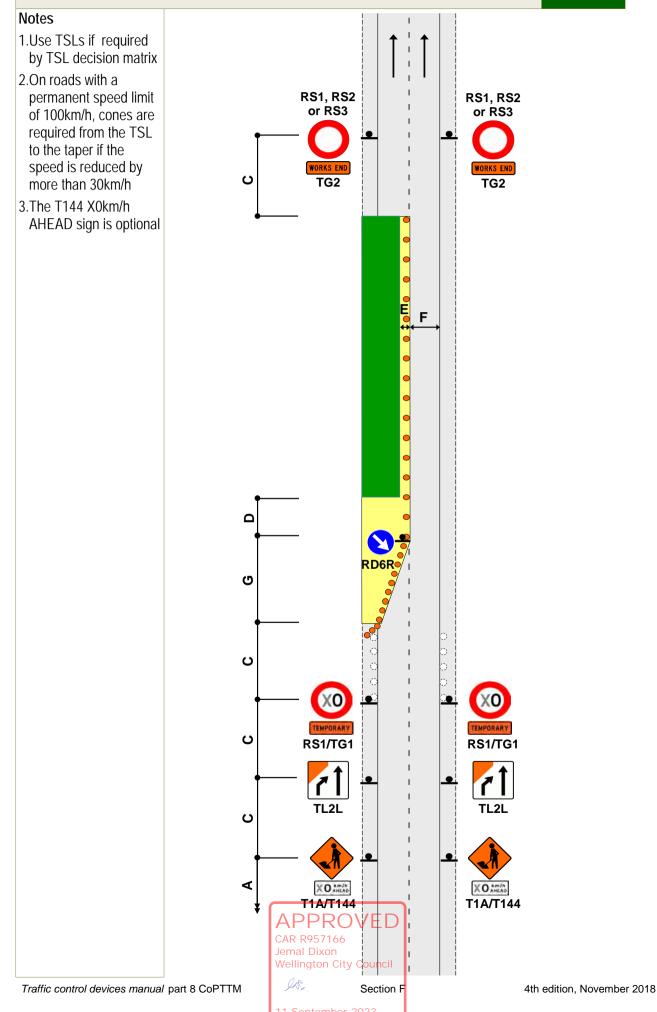
# TWO-WAY TWO-LANE ROAD Unattended worksites Seal repairs on a curve





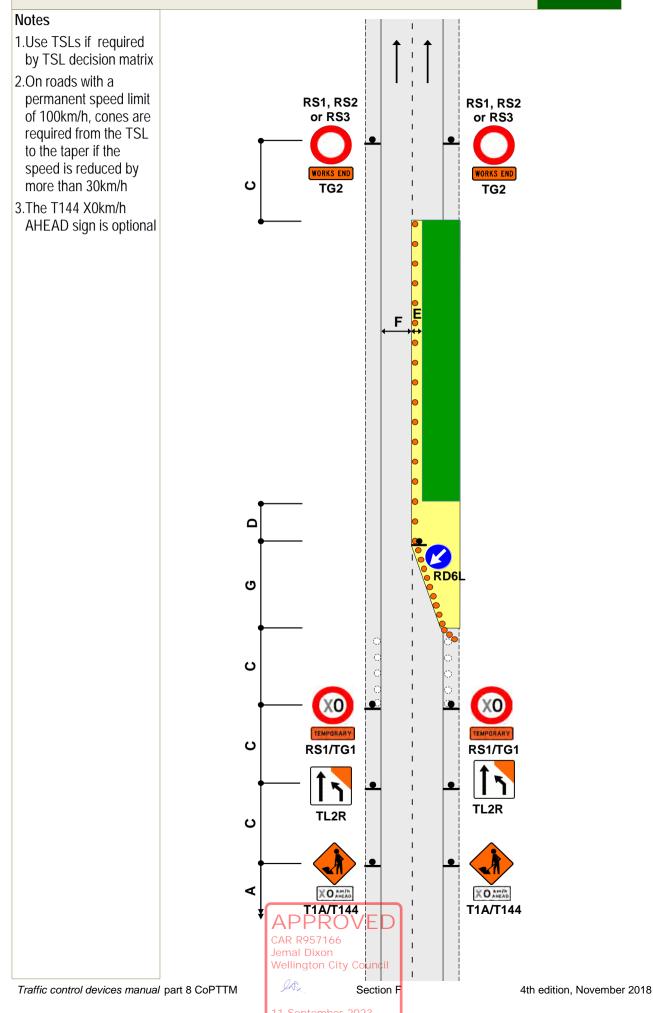
# ONE-WAY TWO-LANE DIVIDED OR TWO-LANE ROAD Left-lane closure

F2.30 Level 1

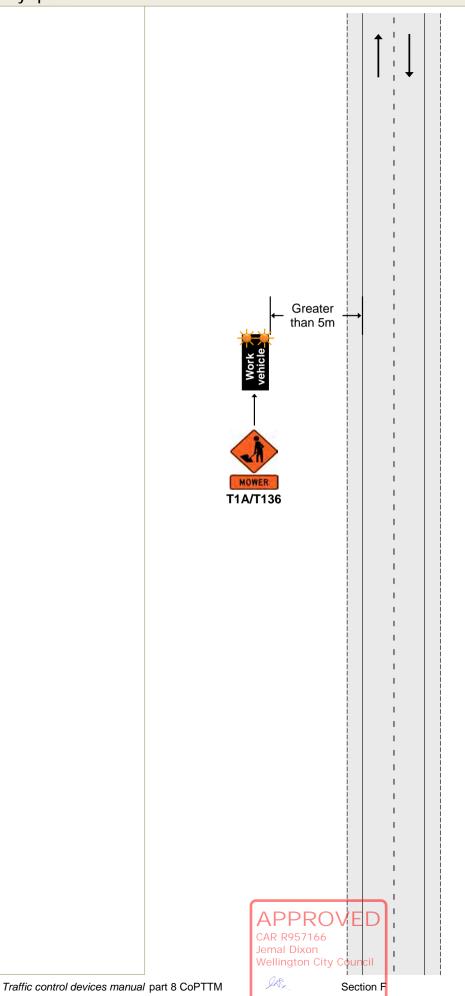


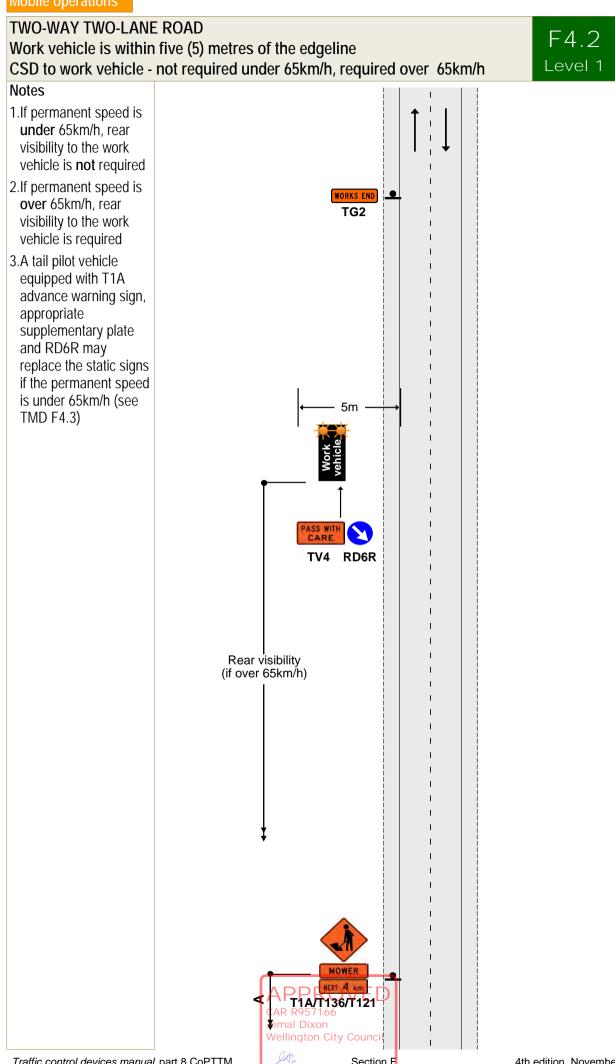
# ONE-WAY TWO-LANE DIVIDED OR TWO-LANE ROAD Right-lane closure

F2.31 <u>Level</u> 1

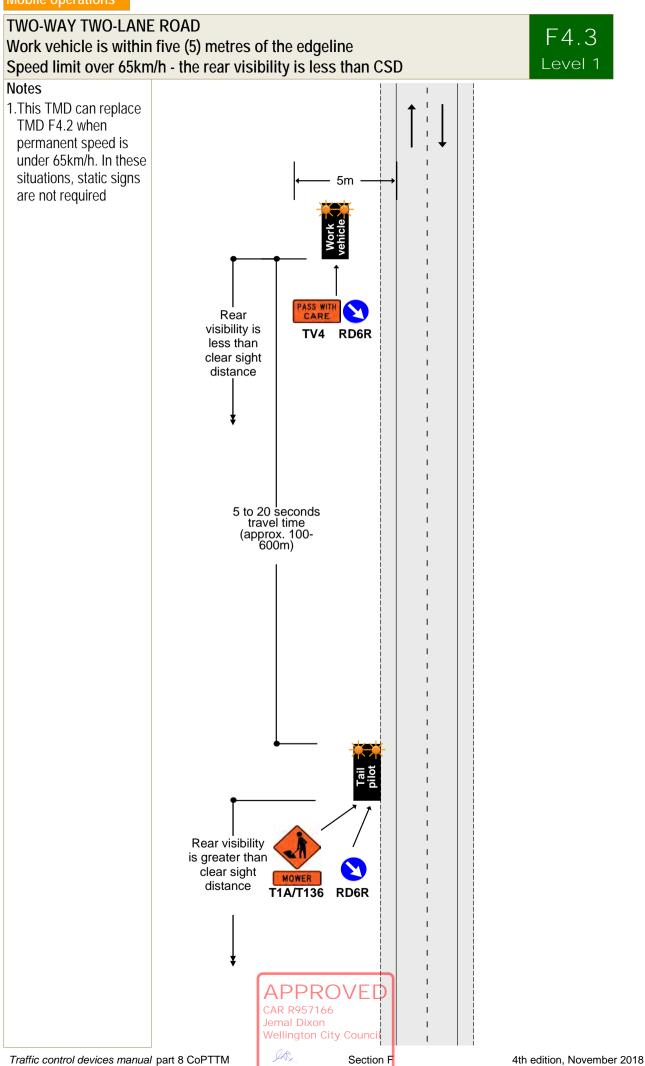


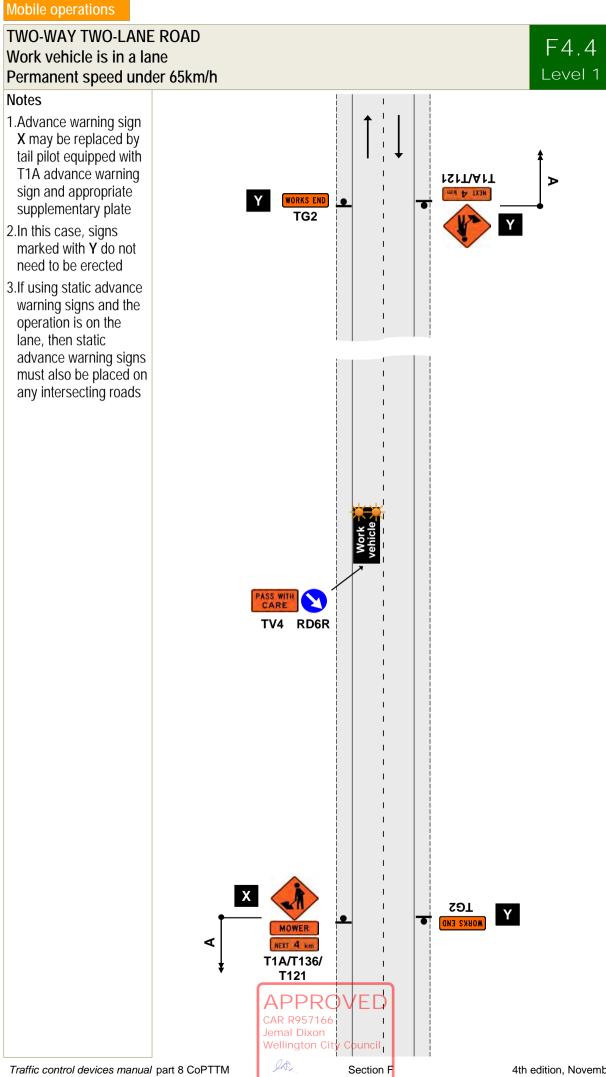
TWO-WAY TWO-LANE ROAD Work vehicle is more than five (5) metres from the edgeline Any speed

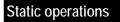




Section F







## CYCLE LANE Traffic not crossing road centre **Diverted cycle lane**

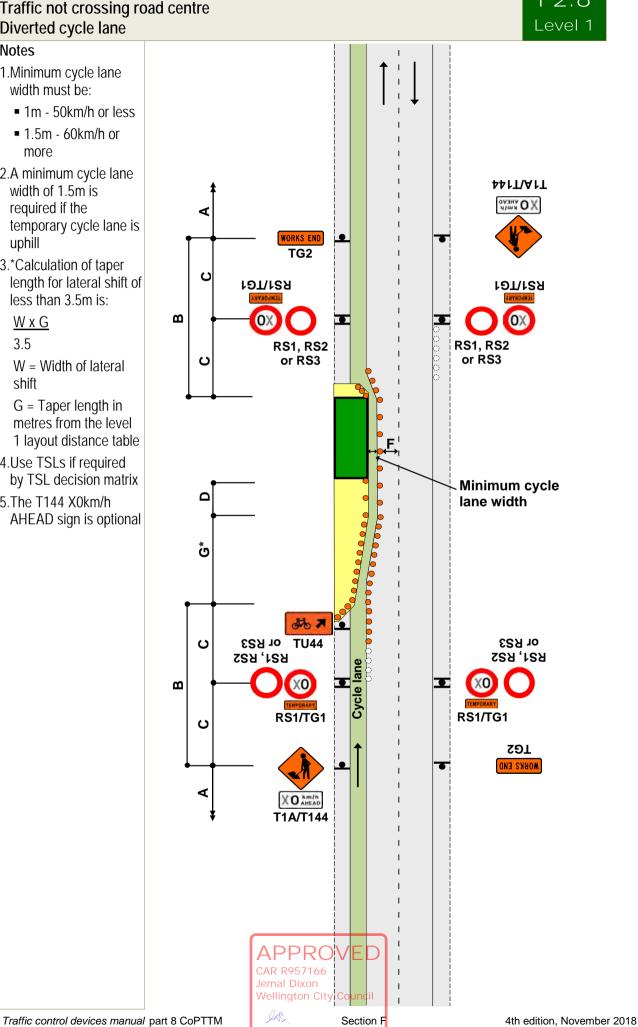
#### Notes

- 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:

#### WхG

3.5

- W = Width of lateral shift
- G = Taper length in metres from the level 1 layout distance table
- 4.Use TSLs if required by TSL decision matrix
- 5.The T144 X0km/h AHEAD sign is optional



#### CYCLE LANE Traffic crossing road centre Diverted cycle lane - coned lane control

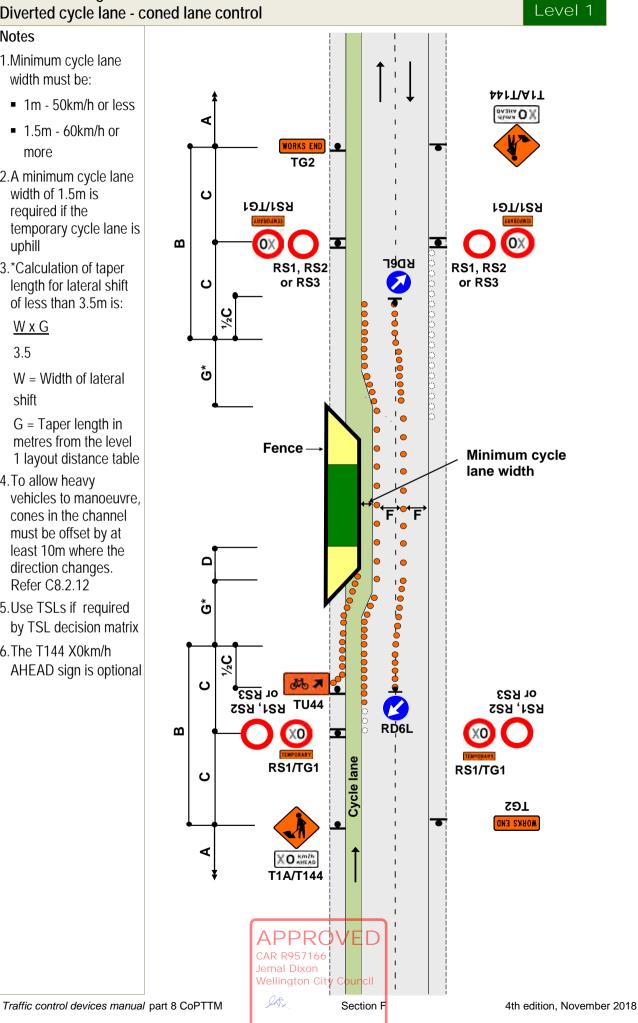
#### Notes

- 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:

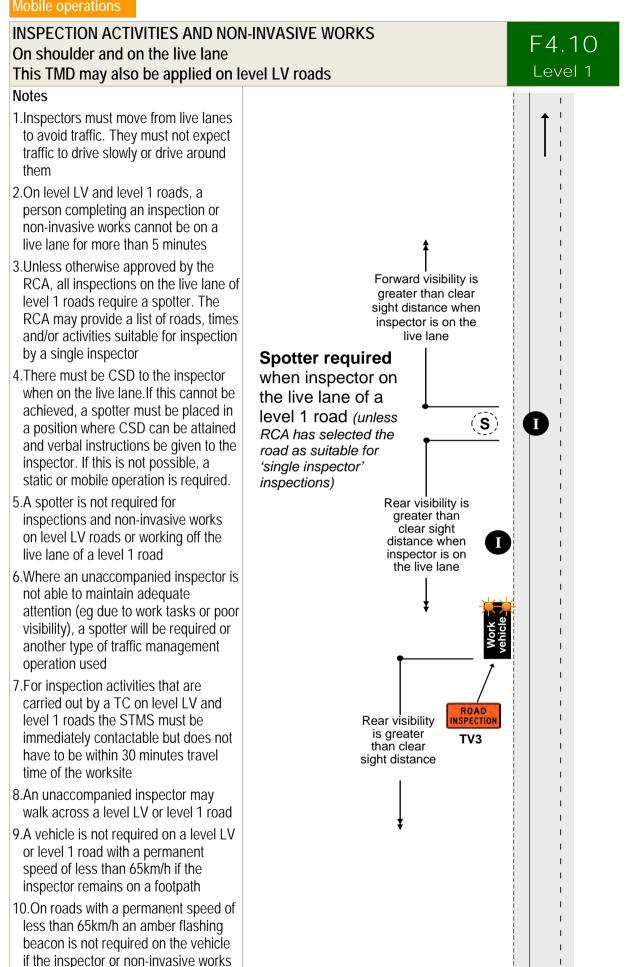
#### WxG

#### 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



F2.9



APPROVED

Wellington City Council

Section F

CAR R957166 Jemal Dixon

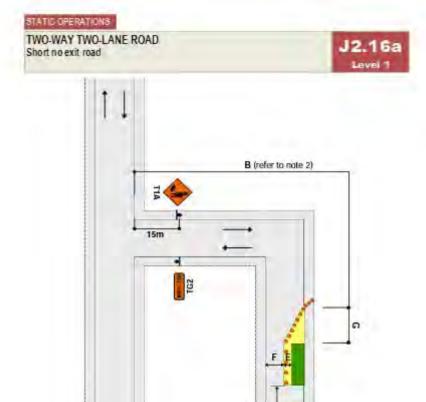
JAR,

is on an unsealed shoulder (or further away from the carriageway - including

a footpath)

4th edition, November 2018

Т



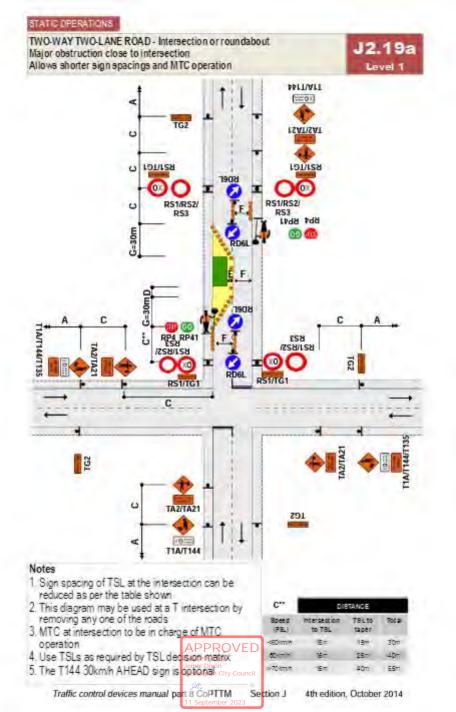
#### Notes

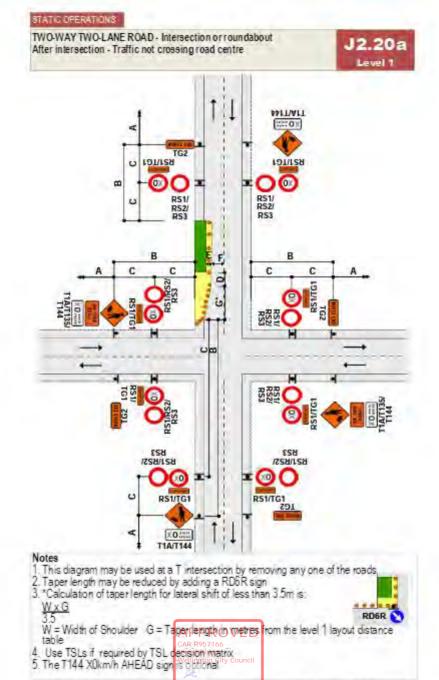
- 1. T1A sign to be placed at least 15m from the intersection
- 2. Where less than B, T1A/T135 and TG2 signs required on main road
- 3. Working space to be less than 100m
- Signage is not required past the worksite where there is less than 3 x B from the end of the working space to the end of the page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

Traffic control devices manual part 8 CoPTTM

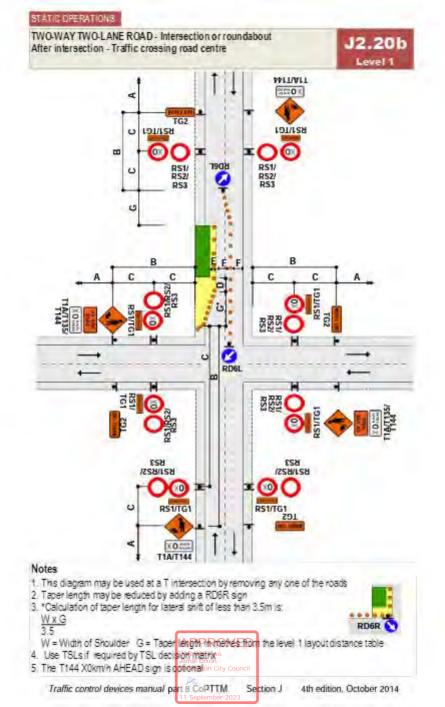
Section J 4th edition, October 2014

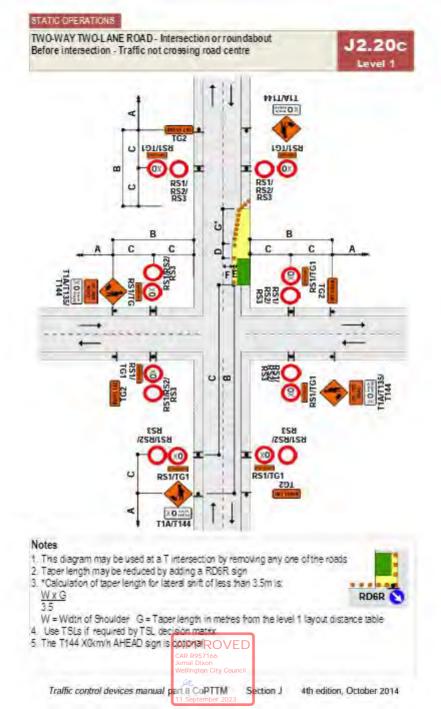
Less than 3 x B (refer to note 4)

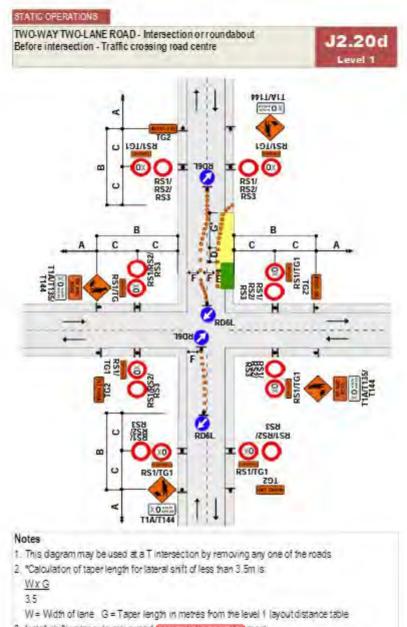




Traffic control devices manual part 8 CoPUTMeo23 Section J 4th edition, October 2014





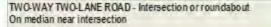


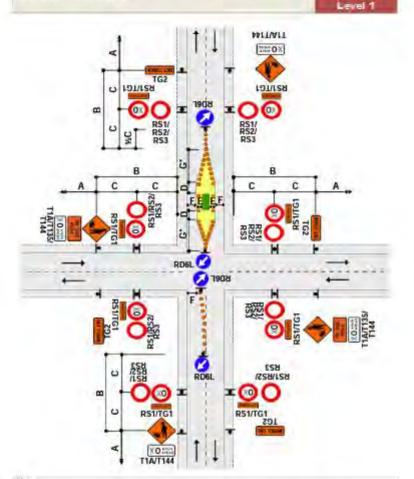
- 3. Install shifting taper to move road users into the new alignment
- 4. Use TSLs if required by TSL decision matrix
- 5. The T144 X0km/h AHEAD sign is optionalized

Traffic control devices manual part 8 CoPTTM

Section J 4th edition, October 2014

#### STATIC OPERATIONS





#### Notes

- 1. This diagram may be used at a Tintersection by removing any one of the roads
- 2 "Calculation of taper length for lateral shift of less than 3.5m is:
  - WxG
  - 3,5
  - W = Width of lane G = Taper length in metres from the level 1 layout distance table

VFD

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 dougnal

Traffic control devices manual part 8 CoPTTM

4th edition, October 2014

J2.20e

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

#### Notes

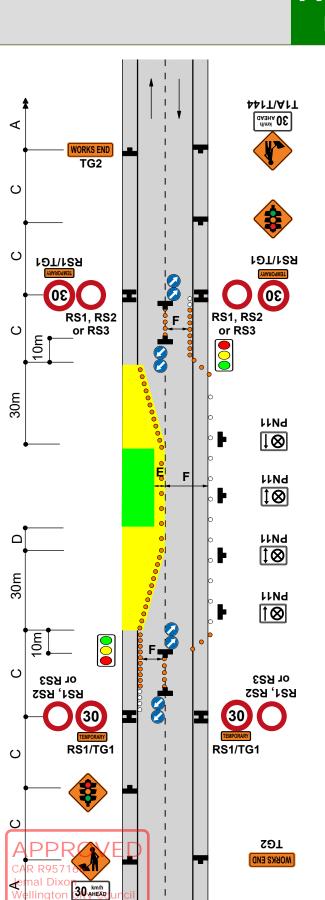
- 1.Provide details of make and model of portable traffic signals in the TMP
- 2.Use PN11 no stopping signs, if necessary as per the approved TMP
- 3.Install temporary RP61/RP62 signs



- 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.

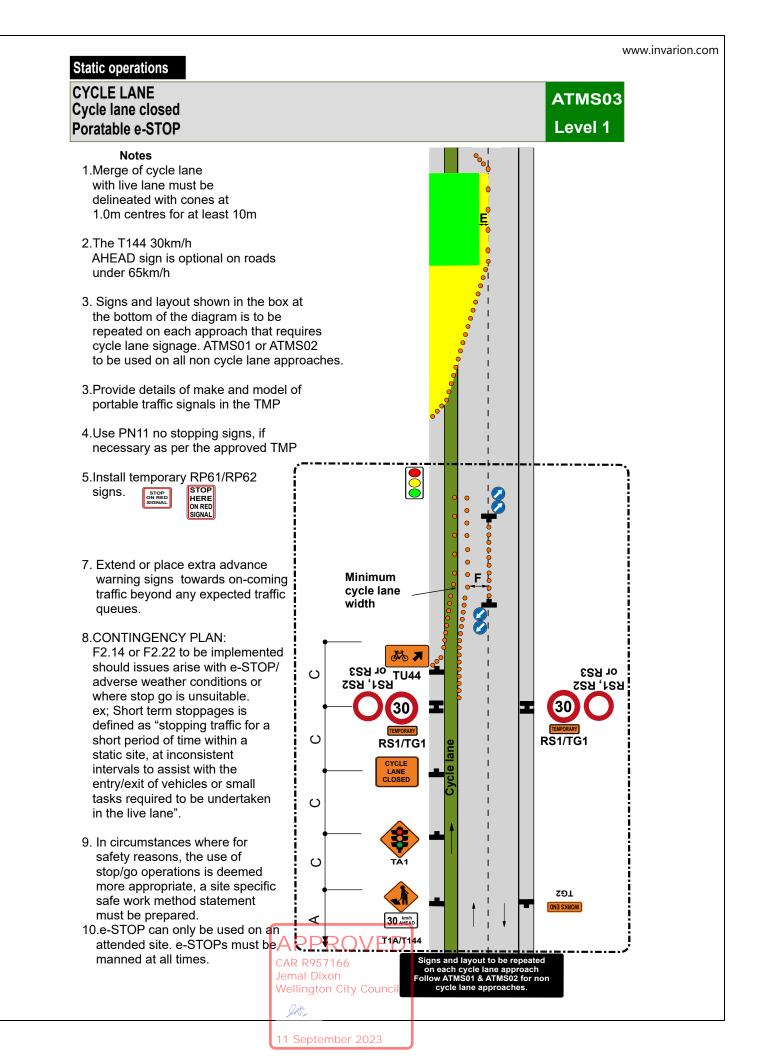
- 8.The T144 30km/h AHEAD sign is optional on roads under 65km/h
- 9. e-STOP can only be used on an attended site. e-STOPs must be manned at all times.

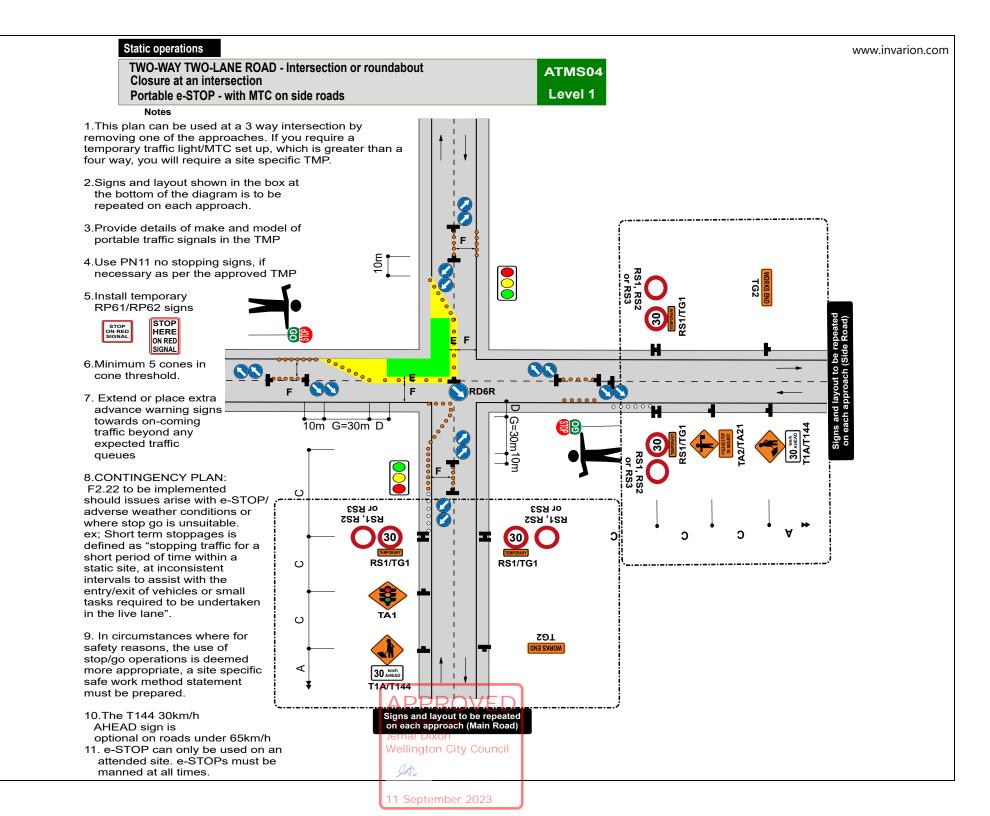


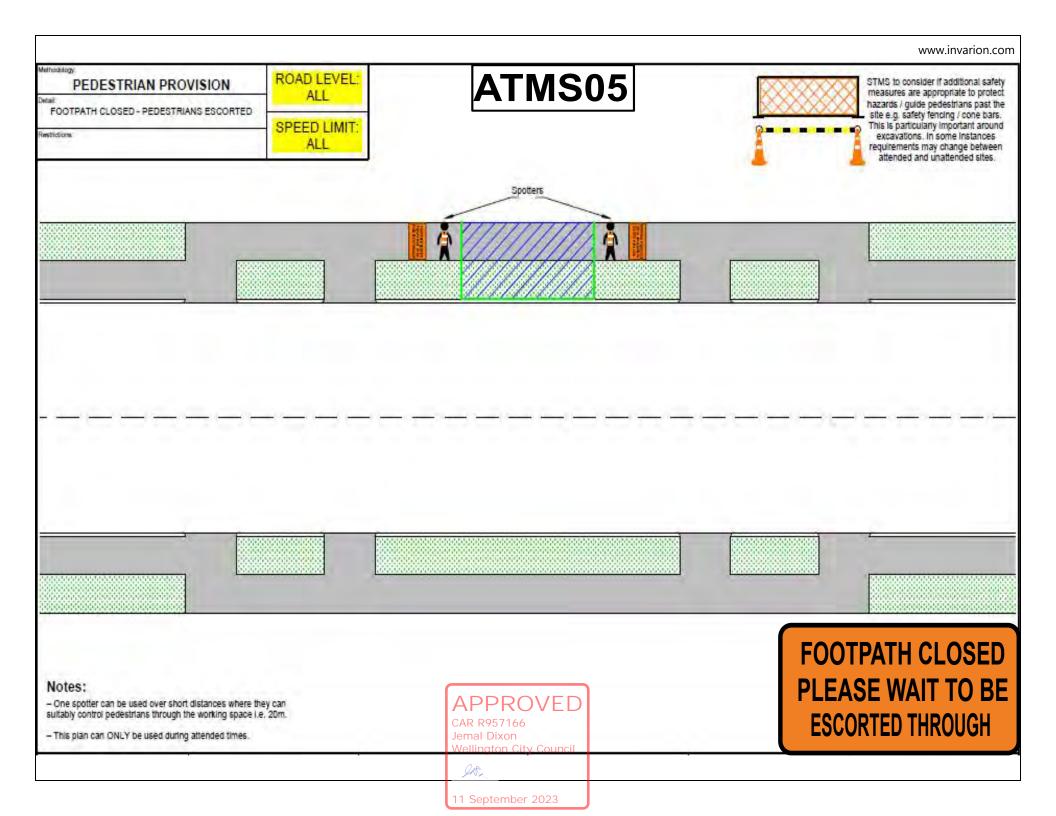
T1A/T144

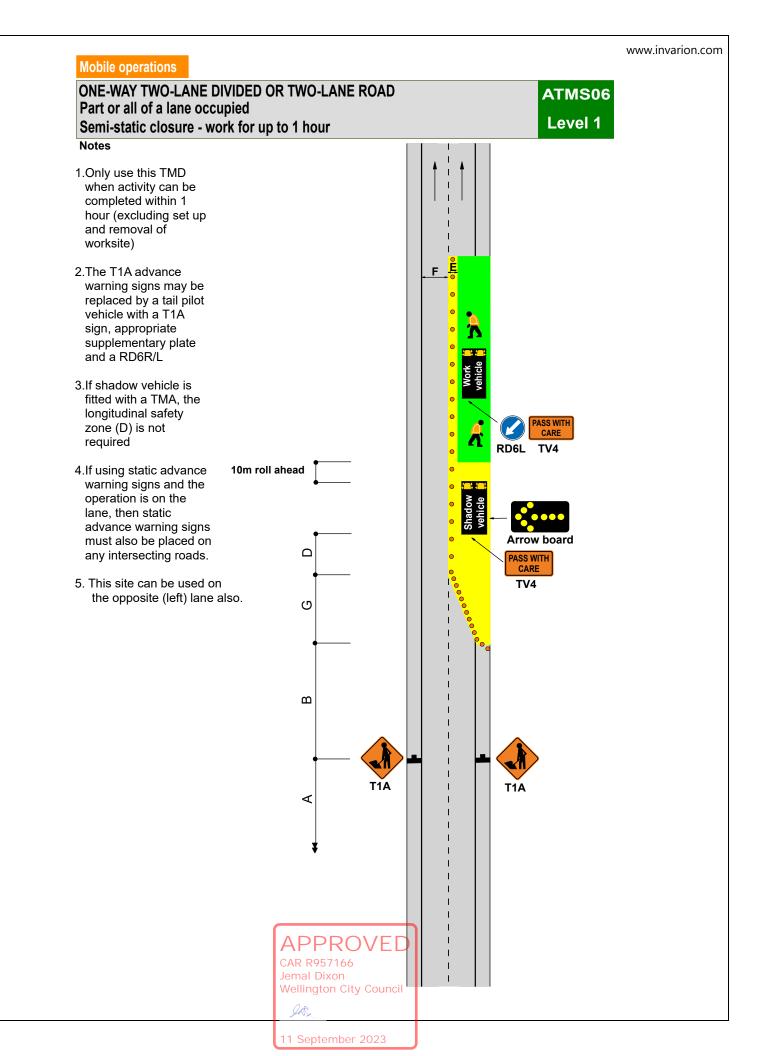
11 September 2023

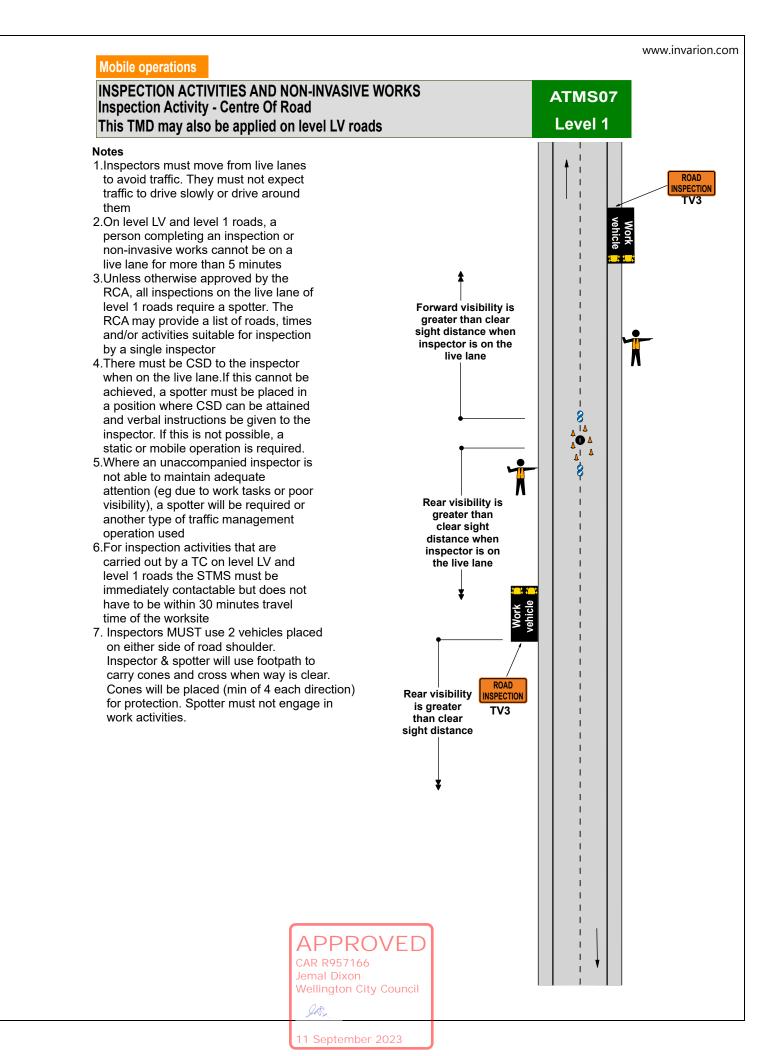
ATMS02 Level 1

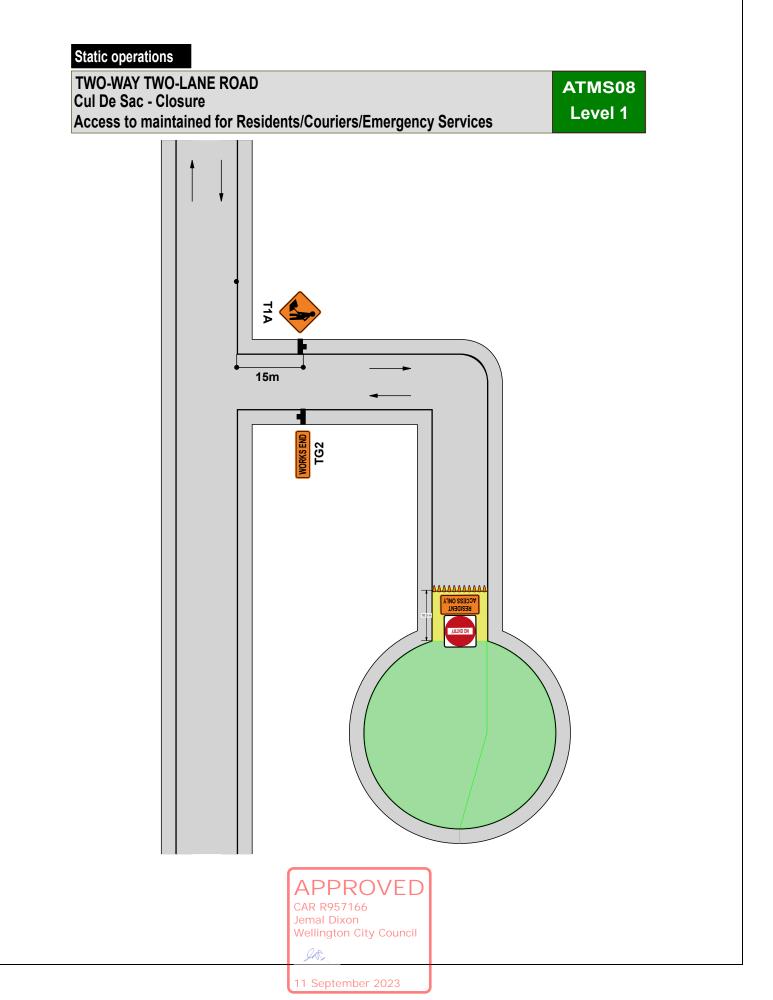


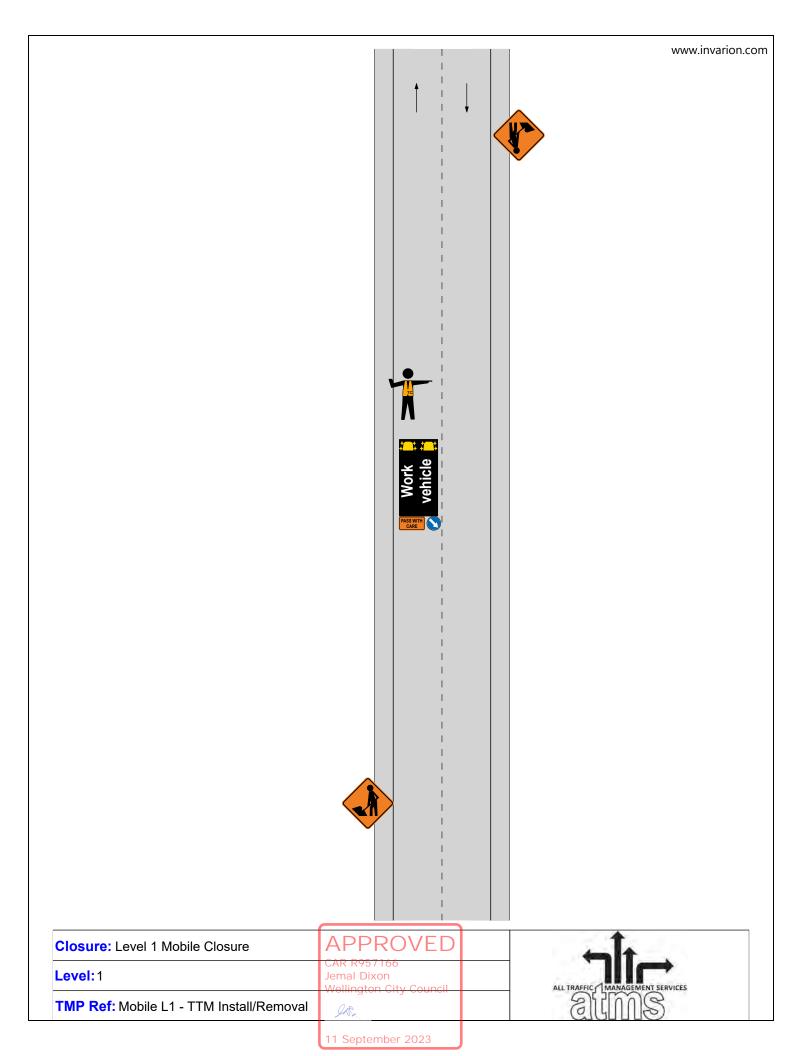












## Main Roads List

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**.