

Our ref: 19R-1005

8 February 2019

Mr Philip Charles Walker 184 Warriewood Road WARRIEWOOD NSW 2102

Email: cabalkarma@gmail.com

Dear Mr Walker

# Notice of decision on your access application under the *Government Information (Public Access) Act 2009* (GIPA Act)

| Applicant:        | Philip Charles Walker |
|-------------------|-----------------------|
| File reference:   | 19R-1005              |
| Decision maker:   | Wayne Kosh            |
| Received date:    | 18 January 2019       |
| Due date:         | 18 February 2019      |
| Date of decision: | 8 February 2019       |

## 1 Your access application

1.1 On 18 January 2019 we received your access application under the GIPA Act for the following information:

All information (initially as a list), regarding the design of the truck arrester bed for the Mona Vale Road East Upgrade, specifications and design calculations, and internal correspondence for the "PV" Arrester Bed.

- 1.2 By email of 30 January 2019 we requested that you contact us as a matter of urgency to discuss the intention of the words "initially as a list" and whether you request access to actual documents.
- 1.3 During a telephone conversation with our Unit on 5 February 2019 you indicated that you prefer access to copies of documents unless the volume is excessive.

# 2 Searches for information

- 2.1 Under the GIPA Act we must conduct reasonable searches to locate the government information for which you have applied. The following areas of this agency have conducted searches:
  - Technical and Project Services Division
  - Sydney Division, North West Precinct
- 2.2 Information has been identified as falling within the scope of your application. The searches were conducted on the Objective document management system.

# 3 <u>Decision</u>

- 3.1 I am authorised by the Principal Officer, for the purposes of section 9(3) of the GIPA Act, to decide your access application.
- 3.2 Please see below a summary of my decision:

| Doc. Ref.                  | Information   | GIPA Act ref.                            | Access  |
|----------------------------|---|--|---------|
| Document 1<br>Page 1 - 8   | Design report for existing truck arrester bed -<br>Thunderbolts Way - background material | Section 58(1)(a)                         | Full    |
| Document 2<br>Page 9 - 10  | Internal email - urban design principles - 21<br>August 2014                              | Section 58(1)(a)                         | Full    |
| Document 3<br>Page 11 - 22 | Road safety audit report - 12 March 2015  | Section 14, Table<br>clause 3(a) and (b) | Partial |
| Document 4<br>Page 23 - 32 | Internal Memo - design changes - 30<br>September 2015                                     | Section 14, Table<br>clause 3(a) and (b) | Partial |
| Document 5<br>Page 33 - 62 | Road safety audit report – 11 October 2016  | Section 14, Table<br>clause 3(a) and (b  | Partial |
| Document 6<br>Page 63 - 69 | Final design drawings - 26 November 2018  | Section 58(1)(a)                         | Full    |

| N/A | Decision and further concept design drawings available at:                     | Section 58(1)(c)<br>and 59(1)(a) | Publicly<br>available |
|-----|--|----------------------------------|-----------------------|
|     | https://www.rms.nsw.gov.au/projects/sydney-<br>north/mona-vale-road/index.html |                                  |                       |

# 4 Reasons for Decision

Under section 9(1) of the GIPA Act you have a legally enforceable right to access the information you requested, unless there is an overriding public interest against its disclosure.

Under section 5 of the GIPA Act there is a presumption in favour of disclosing government information unless there is an overriding public interest against its disclosure.

## 4.1 Public interest test

To decide whether or not there is an overriding public interest against disclosure of the information you asked for, I applied the public interest test, which is set out in section 13 of the GIPA Act.

I applied the public interest test by:

- a. identifying any public interest considerations in favour of disclosure;
- b. identifying any relevant public interest considerations against disclosure;
- c. attributing weight to each consideration for and against disclosure; and
- d. deciding where the balance between them lies.

### 4.2 Public interest considerations in favour of disclosure

Under section 12(1) of the GIPA Act there is a general public interest in favour of disclosing government information. Section 12(2) of the GIPA Act sets out some examples of other public interest considerations in favour of disclosure. However, I am not limited to those considerations in deciding your application.

I find the following considerations in favour of disclosure are relevant to your application:

- Release of information could be expected to promote open discussion about public affairs (major road design)
- A general public interest in favour of releasing government information

#### 4.3 Public interest considerations against disclosure

When applying the public interest test, the only public interest considerations against disclosure that I can take into account are those set out in the table to section 14 of the GIPA Act.

I have identified the following considerations against disclosure as being relevant to your application:

- Clause 3(a) the disclosure of the information could reasonably be expected to reveal an individual's personal information.
- Clause 3(b) the disclosure of the information could reasonably be expected to contravene an information protection principle under the *Privacy and Personal Information Protection Act* 1998 (PPIP Act).

#### Clause 3(a) of the Table to section 14 of the GIPA Act

Clause 4(1) of Schedule 4 to the GIPA Act sets out the definition of personal information as follows:

# In this Act, personal information means information or an opinion (including information or an opinion forming part of a database and whether or not recorded

in a material form) about an individual (whether living or dead) whose identity is apparent or can reasonably be ascertained from the information or opinion.

Section 15(b) of the GIPA Act provides that agencies must have regard to any relevant guidelines issued by the Information Commissioner when determining whether there is an overriding public interest against disclosure.

The Information Commissioner has published *Guideline 4 – Personal information as a public interest consideration under the GIPA Act* in December 2018. This Guideline sets out what is meant by 'personal information' under the GIPA Act and the type of information that would be covered.

Paragraph 1.2 of this Guideline sets out examples of personal information, which includes a person's name, address and contact details (email and phone numbers).

The term 'reveal' is defined in clause 1 of Schedule 4 of the GIPA Act to mean:

To disclose information that has not already been publicly disclosed (otherwise than by lawful means).

Some of the information you have requested includes the name and contact details of third parties. For the reasons set out above, this information is considered to be *personal information* for the purposes of clause 4 of Schedule 4 of the GIPA Act. This information has not already been publicly disclosed.

Therefore, the release of this personal information could reasonably be expected to reveal an individual's personal information.

### Clause 3(b) of the Table to section 14 of the GIPA Act

Disclosure of the personal information of third parties without their consent would be a breach of the information protection principle relating to disclosure (see section 18 of the PPIP Act). The disclosure of the personal information of third parties to you is not directly related to the purpose for which the information was collected.

#### 4.4 Balancing the public interest considerations

I accorded significant weight to the public interest considerations in favour of release as regards the information that discusses specifications and reasons for the design of the truck arrester bed.

As such, I decided to release this information under section 58(1)(a) of the GIPA Act.

The requested information includes the names of private entity employees, signatures, mobile telephone numbers and direct email addresses. This information is contained in documents 3, 4, 5 and 6. I consider this information is personal information within the definition of this term in the GIPA and PPIP Acts.

I accorded minimal weight to the public interest considerations in favour of release as regards personal information. This personal information was collected by the agency for purposes of managing the design of the upgrade. Release in response to your application is not related to the purpose of original collection. Additionally, release of this personal information "would not shed any *light*" on specifications and reasons for the design of the truck arrester bed. (see the Tribunal's discussion in the case of *Pollington v Commissioner of Police* [2019] NSWCATAD 1, [60] to [62]).

As such, I decided to decline release to this personal information under section 58(1)(d) of the GIPA Act and I redacted it form the released information under section 74.

#### 5 Access

#### 5.1 Form of access

For documents (1) to (6), you will be provided with a copy of the information that has been identified for release. The documents have been consolidated in one 69 pages PDF.

In relation to information about the decision and further concept design drawings I decided that this information is already available to you under sections 58(1)(c) and 59(1)(a). It has been published on the agency's website. Access to it can be obtained by visiting the link provided at the table a paragraph 3.2.

### 6 Processing Charges

Under section 64 of the GIPA Act we may require you to pay processing charges, at a rate of \$30 per hour, for the time spent dealing with your access application. The application fee of \$30 counts as payment of one hour of the processing charges.

Processing the application occupied approximately 8 hours of agency staff time.

I decided not to impose any additional processing charges for dealing with your application.

#### 7 Disclosure Log

I decided not to include details about your access application in the disclosure log.

### 8 Review rights

If you disagree with my decision, you may apply for this decision to be reviewed by seeking:

- an internal review by another officer of this agency, who is no less senior than me;
- an external review by the NSW Information Commissioner; or
- an external review by the NSW Civil and Administrative Tribunal (NCAT).

You have 20 working days from the date of this letter to apply for an internal review and 40 working days to apply for an external review by the NSW Information Commissioner or the NCAT.

#### 9 More information

For your information and assistance, I enclose a fact sheet explaining your rights to have my decision reviewed.

Please do not hesitate to contact Nick Yetzotis at gip@rms.nsw.gov.au if you have any questions about this letter.

Yours sincerely

Wayne Kosh

Wayne Kosh Manager Information Access

Encls:

69 pages of information for release

IPC GIPA Act review rights fact sheet

4 5 7

# Crossroads Civil Design Pty. Ltd.

Crossroads Civil Design Pty Ltd ABN 74 108650684 41 William Street Tighes Hill New South Wales 2297

Telephone: 02 49621710 Mobile: 0421 688545 Facsimile: 02 49621763 Email: crossroads\_civil\_design@tpg.com.au



Roads and Traffic Authority – Newcastle

Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Design Report.

15<sup>th</sup> June 2005 Reference CR00805RTAN Revision 1 Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

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#### Roads and Traffic Authority

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### Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Roads and Traffic Authority

# 1. Introduction

The Roads and Traffic Authority Technical Services (Newcastle) have engaged Crossroads Civil Design Pty Ltd to prepare Detailed Design Construction Documentation for the Proposed Upgrade of Existing Truck Arrester Area along Thunderbolts Way, 45km from Gloucester.

The scope of work involves;

- The upgrade of the existing Truck Arrester Bed to current design standards.
- Develop construction drawings for the above project.
- Minimise impact on the local environment.

# 2. Description of Site

The existing Truck Arrester Bed is located along the Thunderbolts Way going towards Nowendoc, 45km from Gloucester, on the left hand side of the south bound lane.

The exiting Truck Arrester Bed consisted of;

- Tangential runoff from the formation of Thunderbolts Way south bound lane.
- Arrester Bed total length was 100.0m.
- The width of the Arrester Bed is 5.0m.
- 1:1 batters.
- Existing grade of Thunderbolts way is aprox 10.5%



Photograph #1-Start of Arrester Bed looking along Thunderbolts Way

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Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Roads and Traffic Authority



Photograph # 2 – Start of Existing Arrester Bed



Photograph # 3 - Looking south bound along Thunderbolts Way.

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Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Roads and Traffic Authority



Photograph # 4 – Approximately half way along the Existing Arrester Bed



Photograph # 5 - End of Existing Arrester Bed

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Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Roads and Traffic Authority



Photograph # 6 - End of Existing Arrester Bed looking back to Thunderbolts Way

## 3. Design

#### 3.1 Current Design Drawing

Final design for this work is shown on 9 sheets of Plans issued to RTA on 11th of June 2005.

#### 3.2 Length of Work

150m from the start of the vertical taper at ch80 to ch230

The calculation for the length of the Arrester Bed as Follows;

 $L=V^{2}/(26.A + 2.55.G)$ 

Where L= length of full depth bed excluding 50m transition at start V= entry speed (km/h) A= deceleration (m/sec) G= grade (%)

The following values were used for the arrester bed design

V= 100 (km/h) A= 3.0 (m/sec) G= 10.5 (%) centreline of Thunderbolts Way

L=100^2/(26x3.0 + 2.55x10.5)

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Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Roads and Traffic Authority

L=95.44m, round up to 100m.

#### 3.3 Alignments

#### Horizontal Alignment

• Horizontal alignment is in accordance with the RTA Road Design Guide and Design documentation supplied by RTA.

#### Vertical alignment

Vertical alignment is based on the Design documentation supplied form RTA.

#### 3.4 Cross Section

The proposed cross section is as follows;

- Arrester bed with of 5.0m.
- Service road to be 3.0m
- Shoulder on LHS to be 10m
- Lhs shoulder to accommodate Thrie beam (3.5 bmt grade).

Refer to sheet 2 of construction design for more detail.

#### 4.5 Linemarking and Signposting

• Linemarking and Signposting have been designed in accordance with the Delineation Guidelines of the RTA and Design documentation supplied form RTA.

#### 4.6 Drainage

#### Subsoil Drainage

- Arrester bed to have grade f20 aggregate filter material wrapped in geotextile and 100mm diameter, type 1 class 1000 perforated plastic drainage pipe with filter sock outlets at 20m centres.
- Subsurface trench drain grade f20 aggregate filter material wrapped in geotextile and 100mm diameter, type 1 class 1000 perforated plastic drainage pipe with filter sock outlets at 20m centres. Refer to sheet 2 of construction design for more detail.

#### 5. Schedule of Quantities

| DESCRIPTION                   | QUANTITY | UNIT |
|-------------------------------|----------|------|
| Guide posts                   | 4        | each |
| Geotextile wrapping           | 100      | sq.m |
| Aggregate filter material     | 36       | sq.m |
| Subsoil pipe 100mm            | 350      | m    |
| 10mm river gravel             | 275      | sq.m |
| Bulk earthworks               | 560      | cu.m |
| Relocation of signs           | 2        | qty  |
| Additional signage            | 8        | qty  |
| Line marking – E1             | 60       | m    |
| Line marking – Chevron        | 1        | qty  |
| Landscape, erosion protection | 1        | qty  |
|                               |          |      |

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Proposed Upgrade of Existing Truck Arrester Area Thunderbolts Way, 45km from Gloucester.

Roads and Traffic Authority

# 4. Quality Assurance

During the preparation of this Detail Design reference was made to the following publications:

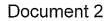
- Road Design Guide (RTA).
- Design documentation supplied by RTA.

# 5. Road Safety Audit

A Road Safety Audit of this proposal has not been undertaken.

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# **MATHIVANAR** Matty

| From:        | JEDNIUK Andrew  |
|--------------|---|
| Sent:        | Thursday, 21 August 2014 2:07 PM                      |
| То:          | FORREST Deanne M                                      |
| Cc:          | SENANAYAKE Dush V                                     |
| Subject:     | MR162- Mona Vale Road (East)- Truck Arrestor location |
| Attachments: | arrester bed-PropertyBound.pdf; arrester bed.pdf      |

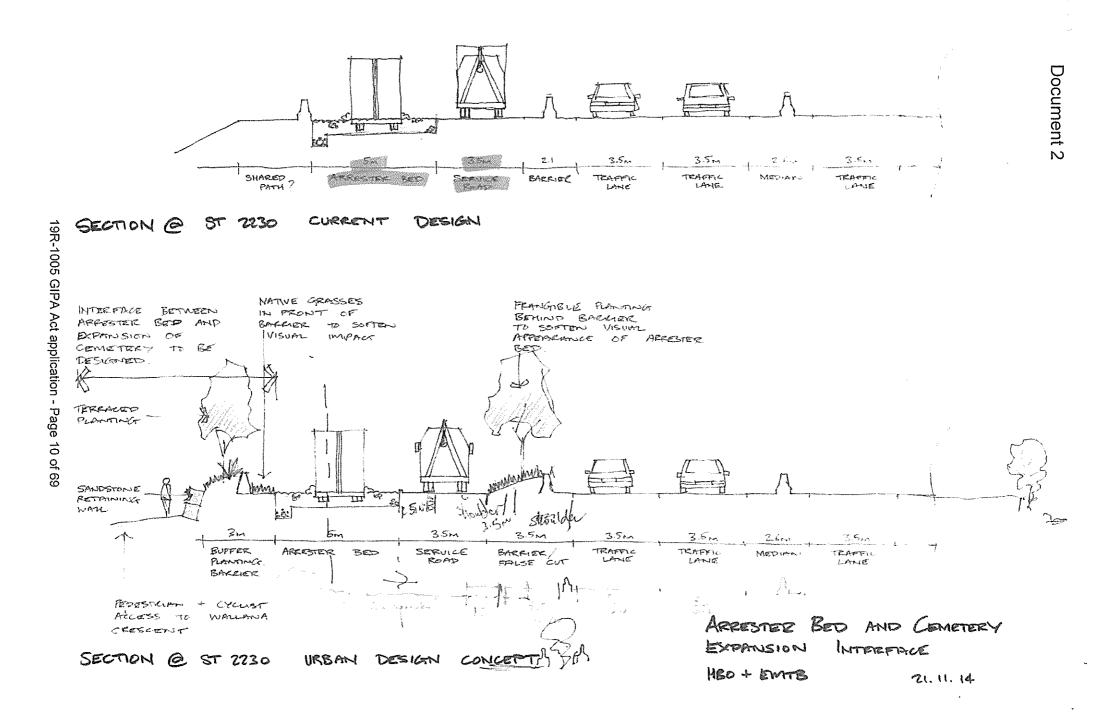
Deanne,

Please find attached sketches prepared showing a potential truck arrestor location. (West of cemetery). As you can see it is necessary to utilise the council triangle parcel of land to provide such a facility to decelerate to zero. We do have slight scope to reduce the length if this is something you wish to pursue further.

#### Regards

Andrew Jedniuk Lead Designer (Road) Road Design Engineering | Engineering Technology T 02 8837 0562 F 02 8837 0050 www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip Street Parramatta NSW 2151



RDR 25 - 1415

| **Transport** | Roads & Maritime | Services

<u>}</u>}

# **Road Safety Audit report**

# 1. Project name

MR 162 Mona Vale Road, between Manor Road, Ingleside and Foley Street, Warriewood - Widening to 4 Lanes.

# 2. Formal statement

We, the undersigned, declare that we have reviewed the material and data listed in this report and identified the risks to road safety listed in the Risk Table(s). Reasons are given to explain why a risk is considered to be a safety issue.

Design or construction risks that do not cause a road user safety risk are not listed.

It should be noted that while every effort has been made to identify potential safety risks, no guarantee can be made that every risk has been identified.

The currency of accreditation, suitability and independence of road safety audit team members were checked by the Lead Auditor before commencing the audit.

It is recommended that identified risks be investigated and corrective actions implemented.

| Signature | Role                        | Auditor<br>identification<br>number | Currency<br>checked | Date       |
|-----------|-----------------------------|-------------------------------------|---------------------|------------|
| redacted  | Lead Road Safety<br>Auditor | 316                                 | Г                   | 12-03-2015 |
| redacted  | Road Safety<br>Auditor      | 272                                 | <b>Г</b>            | 12-3-15    |
| redacted  | Road Safety<br>Auditor      | 803                                 | r/                  | 2-3-15     |

# 3. Purpose

The purpose of this audit is shown ticked in Table 1.

# Table 1 Audit purpose

| Project phase     | Type of Road Safety Audit | Purpose of this audit |
|-------------------|---------------------------|-----------------------|
| Pre-construction  | Strategic Design          | Meno                  |
|                   | Concept Design            | ব                     |
|                   | Detailed design           |                       |
| Construction      | Roadworks                 | Γ                     |
|                   | Pre-opening               | Г                     |
| Post construction | Finalisation              | Г                     |
|                   | Existing road             | Г                     |

# 4. Background

# 4.1 Project purpose

The purpose of this project is to upgrade Mona Vale Road from a two way, two lane carriageway to a two way, four lane carriage way. The carriageway upgrade will improve road safety, traffic capacity and efficiency for all road users and provide on-road cycle facilities. Intersections and their approaches along this section of road will be upgraded to suit the proposal.

# 4.2 Brief outline of project history

The Mona Vale to Macquarie Park Corridor Strategy (2009) provides a 25 year framework for the management of the Mona Vale Road corridor. Mona Vale Road (MR162) forms a crucial part of series of roads forming a metropolitan corridor called Metroad 3 (Route A3) linking Mona Vale in the north to the Princes Highway at Hurstville in the south.

In December 2013, the Roads Minister asked RMS to investigate the upgrade of Mona Vale Road to a four lane road between Manor Road to Foley Street.

Project Development engaged Road Design Engineering (RDE) to investigate the ultimate widening of Mona Vale Road between Manor Road and Foley Street.

# 5. Scope of the audit

# 5.1 Audit location and start and finish points

This Road Safety Audit was carried out on the Stage 2 Concept design of Mona Vale Road upgrade. The 3.2km length of road runs between Manor Road, Ingleside and Foley Street, Warriewood.

# 5.2 Exclusions

The Concept design report states that further investigation and assessment into safety barriers and benches for high cuttings is to be investigated at the Detail design stage.

# 6. Audit team and client details

Audit team and client details are shown in Table 2.

Table 2Audit team and sponsor details

| Role               | Nam             | Name                   |  |  |
|--------------------|-----------------|------------------------|--|--|
| Client             | Deanne Forrest  | Deanne Forrest         |  |  |
| Client email       | redacted        | redacted               |  |  |
| Lead auditor       | Anthony Neill   | Anthony Neill Level 3  |  |  |
| Lead auditor email | redacled        |                        |  |  |
| Audit team member  | Peter Greenland | Level 3                |  |  |
| Audit team member  | Steven Ludenia  | Steven Ludenia Level 1 |  |  |

# 7. Information and material supplied, used and referenced

The documents listed in Table 3 were reviewed as part of the audit.

# Table 3 Documents reviewed

| Documentation   | Document Title/Reference    |
|-----------------|-----------------------------|
| Design drawings | DS2012/001388               |
| Design reports  | Draft Concept Design Report |

# 8. Meeting and assessment details

The audit methodology involved the activities shown in Table 4.

## Table 4 Audit meetings and assessments

| Activity            | Date       | Attendees   |
|---------------------|------------|---|
| Opening meeting     | 09/02/2015 | Deanne Forrest, Dush Senanayake, Peter<br>Greenland, Steven Ludenia, Anthony Neill                    |
| Daylight inspection | 12/02/2015 | Peter Greenland, Steven Ludenia, Anthony Neill  |
| Night inspection    |            | Not Required  |
| Closing meeting     | 12/03/2015 | Deanne Forrest, Dush Senanayake, Peter<br>Greenland, Steven Ludenia, Anthony Neill,<br>Andrew Jedniuk |

Road Safety Audit report -- Mona Vale Road Manor Road to Foley Street

# 9. Assessment methodology and details

The audit methodology is based on the experience and skill of audit team members, rather than using checklists.

# 9.1 Considerations

A 3.0m sealed shoulder is provided for the semi rural section of the proposal to allow for on road cyclists and for the future provision of bus priority route along Mona Vale Road. The urban section from west of Samuel Street to Foley Street is designed for a speed of 60km/h with 4.2m wide kerbside lanes for continuity of on road cyclist facilities along Mona Vale Road.

In the vicinity of the proposed truck arrestor bed a 4.5m wide shoulder has been provided to allow for recovery vehicles to operate clear of the traffic lanes.

# 9.2 Activities

The audit process included:

- Review of documentation and materials (detailed in Table 3).
- Meetings with project personnel (detailed in Table 4).
- Daylight and night inspections (detailed in Table 4).

# 9.3 Risk assessment

Risk assessment is based on:

- 1. Normal operating characteristics expected of the road.
- 2. The risk matrix in Table 5.

Table 5Risk matrix

|                | Risk level                      |                                 |                                 |                                 |                                 |                                 |                                 |
|----------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
|                |                                 |                                 |                                 |                                 |                                 |                                 |                                 |
| **Probability  | Property<br>damage              | First-aid<br>injury             | Casualty<br>injury              | Acute<br>injury                 | Critical<br>injury              | Single<br>fatality              | Multiple<br>fatality<br>(Bus)   |
|                | Fatality<br>equivalent<br>0.004 | Fatality<br>equivalent<br>0.009 | Fatality<br>equivalent<br>0.024 | Fatality<br>equivalent<br>0.072 | Fatality<br>equivalent<br>0.251 | Fatality<br>equivalent<br>1.000 | Fatality<br>equivalent<br>4.667 |
| Almost Certain | 0.400                           | 0.900                           | <b>3</b><br>2,400               | <b>(5)</b><br>7,200             | <b>5</b><br>25,100              | <b>6</b><br>100,000             | <b>G</b><br>466,700             |
| Expected       | <b>2</b><br>0,180               | 0.405                           | <b>3</b><br>1.080               | <b>3</b><br>3.24                | <b>G</b><br>11,295              | <b>9</b><br>45,000              | <b>6</b><br>210.015             |
| Probable       | <b>2</b><br>0.080               | <b>2</b><br>0.180               | <b>6</b><br>0.480               | <b>3</b><br>1.440               | <b>5</b>                        | <b>5</b><br>20.000              | <b>9</b> 3.340                  |
| Likely         | 0.040                           | <b>2</b><br>0.090               | <b>6</b><br>0.240               | 0.720                           | <b>()</b><br>2.510              | <b>9</b>                        | <b>6</b><br>46.670              |
| Possible       | 0.018                           | 0.041                           | 0.108                           | 0.324                           | <b>3</b><br>1.130               | <b>5</b><br>4.500               | <b>9</b><br>21,002              |
| Rare           | 0.008                           | 0.018                           | 0.048                           | <b>2</b><br>0.144               | <b>9</b> 0.502                  | <b>()</b><br>2.000              | <b>6</b><br>9.334               |

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Fatality equivalent values are based on Rural Generic Costs per Accident (Economic Analysis Manual, Appendix B, Table 12, 2003. 14 injuries are equivalent to 1 fatality). \* Severity of consequence is a log relationship y=0.0006e1.838x based on fatality-equivalent intercepts at Property Damage = 0.004, Acute = 0.072, Fatality = 1. \*\* Part of a power series (1.10)2n

# 10. Risk to Road Safety details

# 10.1 Road Safety risks

The findings of the Road Safety Audit are detailed in Table 6 on page 6.

# 10.2Out-of Scope Road Safety risks

Risks to road safety that are outside the scope of the project under review are reported in Table 7 on page 11. The client can forward these issues to others to resolve.

# 11. Completing the road safety audit

The client needs to take the following steps to complete the road safety audit process:

- Attend the completion meeting.
- Accept the Road Safety Audit report.
- Review the report.
- Produce a corrective action program.
- Implement corrective actions.
- Close the corrective action program.

Further details are available in the Guidelines for Road Safety Audit Practices'.

# 12. Confidentiality and copyright

The information in this Road Safety Audit Report is confidential and copyright.

This document does not form part of a contract.

<sup>&</sup>lt;sup>1</sup> NSW Centre for Road Safety, Roads and Traffic Authority of New South Wales (2011), Guidelines for Road Safety Audit Practices, Sydney.

# Table 6 Risk to Road Safety table

| Project name: | MR 162 Mona Vale Road - Widening to 4 Lanes – Between Manor Road, Ingleside and Foley Street, Warriewood. |  |
|---------------|---|--|
| Client:       |   |  |

| 1       Westbound<br>Sht -072-RC01<br>Sht -087-RC16<br>Stn 0- Stn 380       There is no safety barrier at the top of the<br>embankments with 2:1 batter slopes.       An errant vehicle could run off the<br>carriageway and travel down the<br>non-traversable slope, with vehicle<br>occupants sustaining injuries.       Rare       Critical         Sht -099-RC28<br>Sht -108-RC37<br>Stn 680- Stn 920       Sht -108-RC37<br>Stn 680- Stn 920       Sht -132-RC61<br>Sht -142-RC71<br>Stn 1400- Stn 1620       Sht -132-RC61<br>Stn 1400- Stn 1620       Sht -142-RC71<br>Stn 1400- Stn 1620       Sht -102 | Ref<br>No. | Location /<br>Category  | Photograph | Description of Risk to Road Safety | Reason why Risk is considered<br>to be a safety issue               | Probability | Severity of<br>Consequence | Risk Level<br>(1=low,<br>6=extreme) |
|--|------------|---|------------|------------------------------------|---|-------------|----------------------------|-------------------------------------|
| Sht -150-RC79<br>Sht -156-RC85<br>Stn 1780- Stn 1900<br>Sht -162-RC91<br>Sht -172-RC101  | 1          | Sht -072-RC01         Sht -087-RC16         Stn 0- Stn 380         Sht -099-RC28         Sht -108-RC37         Stn 680- Stn 920         Sht -132-RC61         Sht -142-RC71         Stn 1400- Stn 1620         Sht -150-RC79         Sht -156-RC85         Stn 1780- Stn 1900         Sht -162-RC91 |            |                                    | carriageway and travel down the non-traversable slope, with vehicle | Rare        | ł                          | 3                                   |

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Document 3

|   | •   |  |  |      |          |   |  |
|---|---|--|--|------|----------|---|--|
| 2 | Eastbound<br>Sht -103-RC32<br>Sht -106-RC35<br>Stn 820- Stn 880 | There is no safety barrier at the top of the embankments with 2:1 batter slopes. | An errant vehicle could run off the carriageway and travel down the non-traversable slope, with vehicle occupants sustaining injuries. | Rare | Critical | 3 |  |
|   | Sht -133-RC62<br>Sht -138-RC67<br>Stn 1440- Stn 1540            |  |  |      |          |   |  |
|   | Sht -151-RC80<br>Sht -153-RC82<br>Stn 1800- Stn 1840            |  |  |      |          |   |  |
|   | Sht -167-RC96<br>Sht -172-RC101<br>Stn 2140- Stn 2300           |  |  |      |          |   |  |

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| 3 | Westbound          | There is no safety fence at t |                    | tenance staff working on the  | Rare | Critical | 3 |
|---|--------------------|-------------------------------|--------------------|---|------|----------|---|
|   | Sht -009-GE03      | retaining walls.              | batte              | er slope above the retaining wall   |      |          |   |
|   | Sht -010-GE04      |                               |                    | d lose balance and fall over the ning wall, sustaining injuries.  |      |          |   |
|   | Stn 780- Stn 980   |                               | (ctair             | ning wai, sustaining nijunes.   |      |          |   |
|   | Sht -011-GE05      |                               |                    |   |      |          |   |
|   | Stn 1200- Stn 1240 |                               |                    |   |      |          |   |
|   | Sht -012-GE06      |                               |                    |   |      |          |   |
|   | Sht -013-GE07      |                               |                    |   |      |          |   |
|   | Stn 1500- Stn 1580 |                               |                    |   |      |          |   |
|   | Sht -012-GE06      |                               |                    |   |      |          |   |
|   | Sht -013-GE07      |                               |                    |   |      |          |   |
|   | Stn 1500- Stn 1580 |                               |                    |   |      |          |   |
|   | Sht -014-GE08      |                               |                    |   |      |          |   |
|   | Stn 1800- Stn 1900 |                               | r                  |   |      |          |   |
|   | Sht -015-GE09      |                               |                    |   |      |          |   |
|   | Stn 2090- Stn 2250 |                               |                    |   |      |          |   |
| 4 | Eastbound          | There is no safety fence at t | he top of the Main | ntenance staff working on the   | Rare | Critical | 3 |
|   | Sht -012-GE06      | retaining walls.              |                    | er slope above the retaining wall discussion of the discussion of |      |          |   |
|   | Sht -013-GE07      |                               |                    | ning wall, sustaining injuries.   |      |          |   |
|   | Stn 1460- Stn 1530 |                               |                    |   |      |          |   |
|   | Sht -014-GE08      |                               |                    |   |      |          |   |
|   | Stn 1800- Stn 1880 |                               |                    |   |      |          |   |
|   | Sht -015-GE09      |                               |                    |   |      |          |   |
|   | Stn 2170- Stn 2230 |                               |                    |   |      |          |   |

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| 5  | Sht -015-GE09<br>Stn 2170                                | While a truck with an entry speed of<br>62km/h will be totally decelerated in the<br>proposed arrestor bed, the length of the<br>arrestor bed will be insufficient for the<br>  | Rare     | Critical | 3 |
|----|--|---|----------|----------|---|
| 6  | Sht -015-GE09<br>Stn 2170                                | The arrestor bed has a curved approach<br>to its entry.<br>A heavy vehicle that has lost<br>braking control may have difficulty<br>in accessing the arrestor bed and<br>may continue travelling off road and<br>collide with the trees.   | Rare     | Critical | 3 |
| 7  | Sht -015-GE09<br>Stn 2170                                | The position of the type F safety barrier<br>adjacent to the arrestor bed restricts entry<br>to the arrestor bed. A heavy vehicle that has lost<br>braking control may fail to negotiate<br>the entry and impact with the end of<br>the barrier.  | Rare     | Critical | 3 |
| 9  | Sht -018-GE12<br>Emma Street<br>intersection.            | There is no linemarking (hold line)<br>provided in Emma Street.Traffic turning left from Emma street<br>will not know how far they should<br>travel into the intersection when<br>the two way movement in Emma Street.Also there is no delineation to separate<br>the two way movement in Emma Street.Traffic turning left from Emma street<br>will not know how far they should<br>travel into the intersection when<br>they have to stop and wait for a<br>suitable gap.Conflicts may arise from traffic<br>occupying the incorrect area of the<br>carriageway. | Possible | Acute    | 3 |
| 10 | Sht -015-GE10<br>Sht -016-GE09<br>Stn 2060 - Stn<br>2320 | Linemarking on Ponderosa Parade does<br>not indicate the presence of auxiliary<br>lanes.  | Likely   | Casualty | 3 |
| 11 | Sht -017-GE11<br>Stn 80-100                              | No T1 linemarking for dual right turns out<br>of Ponderosa Parade.Lack of delineation for vehicles<br>turning right may result in side<br>swipe crashes.  | Probable | Casualty | 3 |
| 12 | Sht -017-GE11<br>Stn 20-80<br>Stn 60-100                 | The single through lane in Samuel Street<br>changes to a exclusive right turn lane at<br>the approach to the intersection.Through vehicles will get trapped in<br>the right turn lane resulting in rear<br>end, side swipe crashes.No auxiliary lane linemarking on the<br>approach of Samuel Street.end, side swipe crashes.   | Probable | Casualty | 3 |

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|---|

| 13 | Sht -009-GE03 to<br>015<br>GE09<br>Stn 720 – Stn 2280               | As per the Concept Design Report<br>minimum sight distance for stopping sight<br>distance (SSD) for 80km is 103m. The<br>installation of the central concrete safety<br>barrier and the adjacent 3m shoulder<br>limits the SSD to 93m.                             | Lack of sight distance to an object<br>on pavement (0.2m) may cause<br>rear end crashes due to vehicles<br>suddenly stopping. | Possible | Casualty | 2 | Document 3 |
|----|---|--|---|----------|----------|---|------------|
| 14 | Sht -017-GE11<br>Intersection Mona<br>Vale Road, Manor<br>to Foley. | Left turn Mona Vale Road to Samuel<br>Street, Samuel Street to Mona Vale Road,<br>Mona Vale Road to Ponderosa Avenue.<br>The observation angle of left turning<br>vehicles is greater than the allowable<br>maximum, due to the size of the kerb<br>return radius. | It will be difficult for drivers to judge<br>whether there is a gap of sufficient<br>length to manoeuvre.                     | Possible | Casualty | 2 | -          |

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# Table 7Out of scope Risk to Road Safety table

| Durate of company of |   |   |
|----------------------|---|---|
| Project name:        | MR 162 Mona Vale Road - Widening to 4 Lanes – Between Manor Road, Ingleside and Foley Street, Warriewood. |   |
|                      |   | • |
|                      | · · · · · · · · · · · · · · · · · · ·   |   |

| ٥٢     | Ref<br>No. | Location | Photograph | Description of Risk to Road Safety | Reason why Risk is considered<br>to be a safety issue | Probability | Severity of<br>Consequence | Risk Level<br>(1=low,<br>6=extreme) |
|--------|------------|----------|------------|------------------------------------|---|-------------|----------------------------|-------------------------------------|
| D<br>L |            |          |            |                                    |   |             |                            |                                     |

#### Drafting items to be addressed.

Sht -015-GE10 - Sht -016-GE09 - Stn 2060 - Stn 2320.

The Truck Arrestor Bed and shoulder have the same pavement colour Sht15. On Sht16 there is no pavement colour.

Sht -016-GE10 - Stn 2400 - Stn 2500

No concrete centre median on drawing

Sht -017-GE11

Pavement arrows on through lanes on all approaches to the signalised intersection are not required.

Sht -004-TS02

Typical cross section Stn 2230.

No grade on the batter slope.

Sht -017-GE11, Stn 2580 Stn 2640

As per the delineation manual, part 9 section 9.3.5.1, Details of Bus lanes.

For Bus Only lanes the red pavement should be extended for the full length of the merge lane on the departure side of the intersection on Mona Vale Road.

Sht -019-GE13, Foley Street intersection.

Left turning vehicles may enter bus lane instead of the through traffic lane.

Sht -019-GE13, Stn 2860

As per the delineation manual, part 9 section 9.3.5.1, Details of Bus lanes. For the Bus Only lanes the red pavement should be extended for the full length of the merge lane on the departure side to the intersection with Foley Street. (no gap).

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| To:      | Steve Arnold, General Manager Project Development   | Steve Arnold, General Manager Project Development |                           |  |
|----------|---|---|---------------------------|--|
| CC:      | Richard Hine, Senior Project Development Manager  |   |                           |  |
| From:    | Jennifer Mak, Project Development Manager   | Date:   | 30/9/2015                 |  |
| Ref:     | A10297335   | Pages:  | 5 pages, 3<br>attachments |  |
| File no: | D/00546   |   |                           |  |
| Subject: | Mona Vale Road East Upgrade between Manor Road and Foley Street –<br>Proposed concept design changes following REF display and submissions received |   |                           |  |

### Issue

Approval of concept design changes for the Mona Vale Road East Upgrade project following community submissions received from Review of Environmental Factors (REF) display.

# Background

On 29 July 2015, the REF for Mona Vale Road East Upgrade between Manor Road and Foley Street was displayed for community comments. Display period closed on 28 August 2015 and around 150 email and written submissions (and around 450 matters raised) were received from the community, stakeholder groups and Government agencies. The key matters raised in submissions received include:

- Left in left turn arrangement at Mona Vale Road/ Emma Street intersection and associated local traffic issues
- Property acquisition and access at the Mona Vale Road/ Ponderosa Parade/Samuel Street intersection
- Fauna connectivity, road kill

Based on preliminary design investigation regarding matters raised from the submissions received, the following changes to the project are proposed to assist in the preparation of the Submissions Report and Determination of the REF.

## Comment

The following design changes are proposed in response to the submissions received.

## 1. Mona Vale Road/ Ponderosa Parade/ Samuel Street intersection

#### Issue

The current proposed intersection layout requires strip acquisitions on the north-west and north-east corners of the intersection on Samuel Street. The proposed intersection layout would impact access to a common driveway to properties 1, 3, 5 Samuel Street (north-west corner), and prohibit right turn property access for 2, 4 Samuel Street (north-east corner) due to the proposed concrete median for the traffic lights.

## Proposed design changes

In response to community feedback regarding property access impacts, the proposed left slip lane from Mona Vale Road to Samuel Street (north-west corner) has been removed to minimise property access impacts to properties on Samuel Street near the signals. The length of the concrete median on Samuel Street has been revised to enable right turning property access for properties on the north east corner.

It is proposed to further widen the Mona Vale Road west approach to retain the bus priority provision (bus lanes shown in red in Figure 2). An updated intersection performance analysis by SIDRA indicated acceptable level of service for forecasted traffic at the intersection over the analysis horizon (year 2036 with the full Mona Vale Road upgrade, summary results in Attachment 1). A supplementary traffic and transport assessment will be included as part of the Submissions Report reflecting the proposed changes to this intersection.

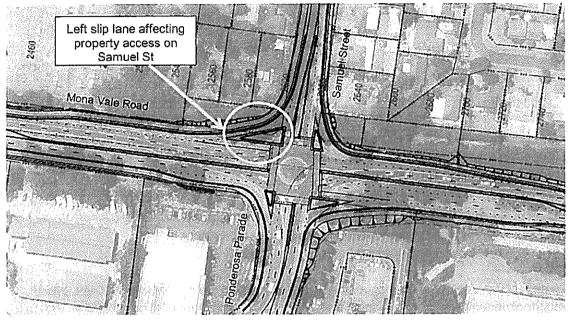


Figure 1: Original concept design displayed in REF with left slip lane from Mona Vale Road into Samuel St affecting property access on Samuel St

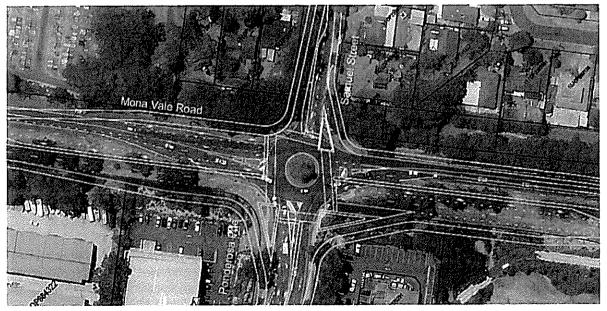


Figure 2: Updated proposed intersection layout showing the removal of slip lane, and retaining bus priority treatment (bus lanes in red)

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#### Changes to project

Reduction in property cost due to no partial acquisitions required from Samuel Street properties. Property access issues resolved. Bus lanes retained in the updated design. Minor changes to strip property acquisitions located on the southern side of the intersection.

#### 2. Emma Street

# Issue

The existing Mona Vale Road and Emma Street intersection allows all turning movements in and out of Emma Street. With the upgrade of Mona Vale Road from two lanes to four lanes divided by a concrete median, the proposed treatment at the Emma Street intersection is proposed as left-in left-out access (based on MPRC approved concept in August 2014 as shown in Figure 3). A large amount of submissions received indicated opposition against the proposed left-in left-out access treatment. A popular secondary issue was also raised from community submissions regarding the potential increase in local traffic due to alternate access routes as a result of the removal of right turns.

#### Proposed design changes

A detailed look at the surveyed traffic counts at Emma Street intersection showed around 120 right turning vehicles (surveyed in 2014) from Emma Street to Mona Vale Road during the AM peak hour (equivalent to an average of a right turning vehicle every 30 seconds in peak hour). However, the traffic volumes at this intersection do not meet the warrants for traffic signals.

RMS Design section investigated intersection treatment options in providing the right turning movement turning in and out of Emma Street. A channelised right turn treatment is proposed (Figure 4). Visibility has been checked along Mona Vale Road for Safe Intersection Sight Distance (SISD) and Minimum Gap Sight Distance (MGSD) for the Emma Street intersection. Based on the vertical alignment, sight distances for SISD and MGSD are achievable for 60km/h and 70km/h design speeds. The proposed design changes were checked and endorsed by RMS Principal Road Design Engineer (email endorsement enclosed in Attachment 2).

An intersection performance analysis by SIDRA indicated acceptable level of performance for a channelised right turn treatment at the intersection. Further, RMS Design has verified that there is sufficient median width to install traffic signals in the future at Emma Street intersection. The proposed changes in design are within the road reserve.

This proposed change will address a large number of submissions received regarding Emma Street right turn access and the secondary comments related to the increase in local traffic. A supplementary traffic and transport assessment reflecting the proposed changes to this intersection will be included as part of the Submissions Report.

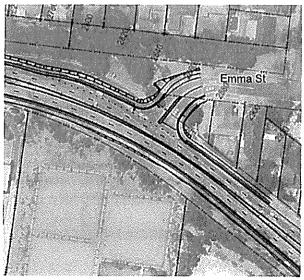


Figure 3: Emma Street left-left out access

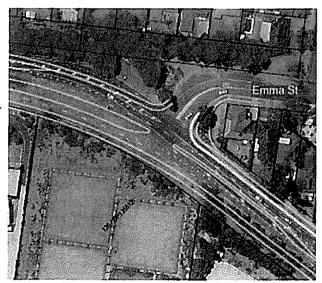


Figure 4: Proposed channelised right turn access at Emma St

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# Changes to project

Proposed channelised right turn access at Emma Street intersection. No changes to property acquisition. No significant change to project cost.

# 3. Off road shared path on Lane Cove Road, property acquisition, arrester bed design

### Issue

The concept design displayed in the REF allows for utility relocation from Mona Vale Road to Lane Cove Road with off road shared path for pedestrians or cyclists use. The concept for the off road path follows Lane Cove Road which connects further to Walana Crescent and continues to the off road foot path on Mona Vale Road (Attachment 3). However, recent consultation with Katandra Nature Reserve, Lands Department and RMS Property indicated that Kantandra Nature Reserve owns one parcel of land that disconnects the alignment of the off road shared path (previously considered to be part of the road reserve, see Attachment 3).

## Proposed design changes

RMS Design section has modified alignment for the off road shared path and utility corridor on Lane Cove Road without connecting to Walana Crescent (Attachment 3). This resulted in further widening of the Mona Vale Road near property 30 Walana Crescent. The property 30 Walana Crescent has two existing access, from Mona Vale Road and Walana Cresent. The proposed road upgrade would prohibit access from Mona Vale Road due to a major cutting in the design. The proposed relocation of the off road shared path would further require additional land take from this property.

It is proposed that 30 Walana Crescent be acquired in full (potential resell after the road upgrade) for the following reasons:

- Modification of the off road shared path alignment requiring more land from the property and the dwelling potentially becoming very close to the top edge of cutting
- RMS has acquired the parcel of land adjacent to this property. The full acquisition of 30 Walana Crescent would enable easier access for construction of the cutting
- Concept road safety audit has identified safety risks associated with the proposed location of the arrester bed. The acquisition of this property enables RMS Design to better position the arrester bed (Attachment 3)
- The project has not nominated a compound site and that this property could potentially be utilised as
  a compound site, and resell after the road upgrade project.

RMS Property section has estimated this property at around \$4.9M if acquired in full, with a potential resell of the land after upgrade estimated at \$1.98M based on a \$350/m<sup>2</sup> rate. This property requires partial acquisition estimated at \$1.47M based on the original concept design displayed.

## Changes to project

Proposed changes to the project include:

- A new proposed alignment for the off road shared path and utility corridor on Lane Cove Road which is still within the assessment of impact described in the REF
- Full acquisition of property 30 Walana Crescent. There is an increase in property acquisition cost. However, it is expected this additional property cost could be offset by other property acquisition savings from Ponderosa Parade/ Samuel Street intersection. Further, land which would subsequently not required near Walana Crescent could potentially benefit plans for the Mona Vale cemetery expansion as indicated by the submission from Pittwater Council.
- Arrester bed relocated to a better position as a response to a corrective action from the concept design road safety audit.

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# **Current status**

The project team is currently preparing the concept cost estimate reflecting the above recommended changes to the design. Preliminary review of the concept schedule of quantities indicated a potential decrease in the overall project cost when compared to the strategic cost estimate (\$115M). The estimate reduction when compared to the strategic estimate is explained broadly by the assumption of full composite pavement at strategic stage. The pavement design provided by RMS pavement branch has since provided flexible asphalt pavement design at concept stage which results in significant cost reduction (preliminary review indicated in the order of \$6M in estimate reduction without contingency),

The proposed design changes as described in this memo are considered to have minor impact to the overall project cost.

## Recommendation

It is recommended that the following scope and design changes be approved for the Mona Vale Road East Upgrade project.

- Design changes at the Mona Vale Road/Ponderosa Pde/Samuel St intersection
- Channelised right turn treatment at Mona Vale Road/ Emma Street intersection
- Proposed alignment for the off road multi-use path and utility corridor on Lane Cove Road •
- Full acquisition of property 30 Walana Crescent due to the new alignment of multi-use path and utility corridor.

The approval to the above design changes are urgently required to assist in the preparation of the Submissions Report as a requirement for the determination of the REF, which is a Chief Executive milestone by the end of December 2015.

| 1        | 1 |
|----------|---|
| redacted |   |
|          |   |
|          |   |

Jennifer Mak

**Project Development Manager** 

edacted

**Richard Hine** Senior Project Development Manager

Approved. .

Steve Arnold

General Manager, Project Development

12/10/15

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REAL ISSUE

#### Attachment 1

SIDRA results for proposed modified changes to Mona Vale Road/ Samuel Street/ Ponderosa Parade intersection

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| MAA Jenniter 5 |                                    |  |
|----------------|------------------------------------|--|
| From           | Riley, Dan (Sydney)                |  |
| Sent:          | Tuesday, 29 September 2015 4:20 PM |  |
| To:            | MAK Jenniler S                     |  |
| Cc:            | Yung, Andy: Wu, Eric               |  |
| Subject:       | MVR/Samuel/Ponderosa Intersection  |  |

Jennifer

Please find below a summary of the SIDRA results (2030, full MVR upgrade) for the MVR / Samuel Street / Ponderosa Parade intersection with the additional through fane on MVR (west to east). The intersection has been tested with two scenarios:

The additional through lane is used by buses only. The additional through lane is used by general traffic (including buses). 1

Results show no difference between the previously tested layout and a new bus only lane. Utilising the additional lane space for general traffic (as well as buses) will result in a slight performance increase.

| AM Peak:                    |   |   |   |
|-----------------------------|---|---|---|
| Intersection<br>Performance | Previous Layout (with<br>slip lane (17/09/15)       | New Lane (Bus Only)                                   | New Lane (Traffic Lane<br>with buses)               |
| Volume                      | Böööveh/hr  | 3600velvhr  | þösðveh/hr  |
| DoS                         | 0.85 (happens at North<br>approach right turn lane) | 0.85 (happens at North<br>approach right turn [ane)   | 0.81 (happens at North<br>approach go through lane) |
| Average Delay               | 36sec   | 385e0   | 30sec   |
| Level of Service            |   | C   | 5   |
| Queue                       | 218m (happens at East<br>approach go through lane)  | 218m (happens at East<br>approach go through<br>lane) | 187m (happens at East<br>approach go through lane)  |

| PM Peak:                    |   |  |  |
|-----------------------------|---|--|--|
| Intersection<br>Performance | Previous Layout (with<br>slip lane (17/09/15)       | New Lane (Bus Only)                                    | New Lane (Traific Lane<br>with buses)              |
| Volume                      | 3919veh/hr  | 3043veh/hr   | 3943veh/hr   |
| DoŠ                         | 0.89 (happens at North<br>approach go through lane) | 0.89 (happens at North<br>approach go through<br>lane) | 0.84 (happens at East<br>approach go through lane) |
| Average Delay               | ilisec  | 493ec  | 47500  |
| Level of Service            | þ   | D  | Ð  |
| Queue                       | 255m (happens at East<br>approach go through lane)  | 255m (happens at East<br>approach go through<br>lane)  | 221m (happens at East<br>approach go through lane) |

Assumptions:

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Bus demand for the latest tests include 12 buses at both AM and PM peak for both Eastbound and Westbound on Mona Vale Road based on 5 minute frequencies;

Buses run with the same phase and timing as Eastbound and Westbound through traffic on Mona Vale Road. Bus jumps have not been included as they have a minimal impact on traffic / buses but reduce intersection . performance.

The short bus lane from east to west has also been assumed to reflect the same operations as the new west to . east lane,

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Kind Regards,

#### Dan Riley

Senior Transport Planner - Transport Advisory

# Attachment 2

RMS Design endorsement on the proposed channelised right turn treatment at Emma Street

| MAK Jennifer S  |  |
|---|--|
| From:   | JEDNUK Andrew  |
| Senti   | Thursday, 17 September 2015 9:07 AM  |
| То:   | MAX Jennifer S; LAMBOUS Con  |
| Co  | LBM-HA Nay, CAMPBELL Phil B<br>DNN MB142 Lana Carlo Read an Entry Change - Comment Street and Entry Street   |
| Subject   | FW: MR162- Lane Cove Road to Foley Street - Samuel Street and Emma Street<br>reconfiguration following community consultation  |
| Attachments:  | SK09 Mona Vale Rd_NthWestSlipLaneRemoval.pdf   |
| Jen/Con,<br>See attached Greg Baird's c<br>Street and Samuel Street.  | oncurrence re design principals along Mona Vale Road at the intersections of Emma  |
| Any questions feel free to g  | ive me a call.   |
| Regards   |  |
| Andrew Jedniak  |  |
| Lead Road Designer<br>Road Design Engineering H   | Engreening Fectualogy  |
| T 02 8837 0562  |  |
| <u>www.mrs.nsw.oov.au</u><br>Every journey matters  |  |
| Roads and Maritime Serve  | M cod.   |
| Level 5, 99 Phở p Street Pa   |  |
| To: CAMPBELL Phil B<br>Cc: JEDNIUK Andrew; ELLIS<br>Subject: RE: MR162- Lane<br>community consultation                                      | 5 Peter A<br>Cove Road to Foley Street - Samuel Street and Emma Street reconfiguration following   |
| Phil and Andrew,  |  |
| km/h sight distance) and En<br>of Emma Street appears rea   | re OK (noting that queued vehicles in the right turn bay for Foley Street may impede 70<br>nma Street is a 50 km/h residential street, provision for right turn movements in and out<br>psonable. As per Andrew's email below, please remove the seaguil-like pavement<br>reet intersection and adjust the MVR median nose as required. Otherwise the proposed |
| A 4.0 m wide lane adjacent  | to the 25 m long, mountable kerb median in Samuel Street is acceptable.  |
| Greg  |  |
| Crew Daved  |  |
| Greg Bard<br>Principal Road Design<br>Engineering Services (Asse<br>T 02 8037 0500 hitsteates<br>www.ms.nsw.gov.au<br>Every journey matters |  |
| Roads and Maritime Servic<br>Level 5 Suite B, 00 Philip St  | ses<br>teet Ралапаца NSW 2160  |
|   | 1  |
|   |  |
|   |  |
|   |  |
|   |  |

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Proposed alignment change to the off road shared path and utility corridor on Lane Cove Road

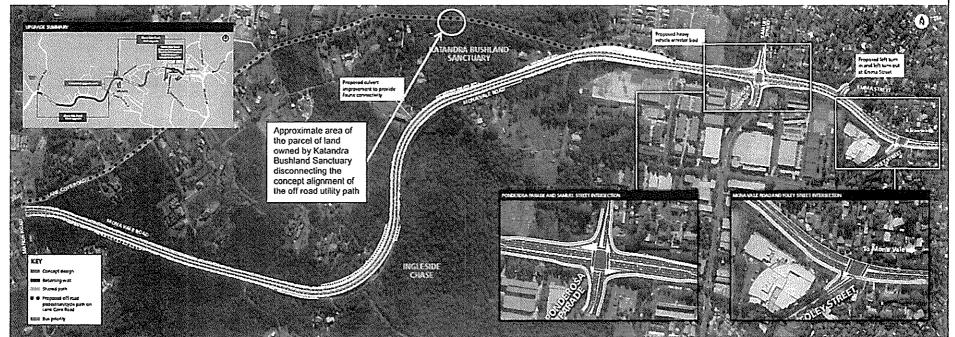


Figure 1: Concept design displayed in REF showing off road shared path and utility corridor along Lane Cove Road connecting to Walana Crescent through a 'paper road' (which was subsequently found to have one parcel of land owned by the Katandra Bushland Sancuary)

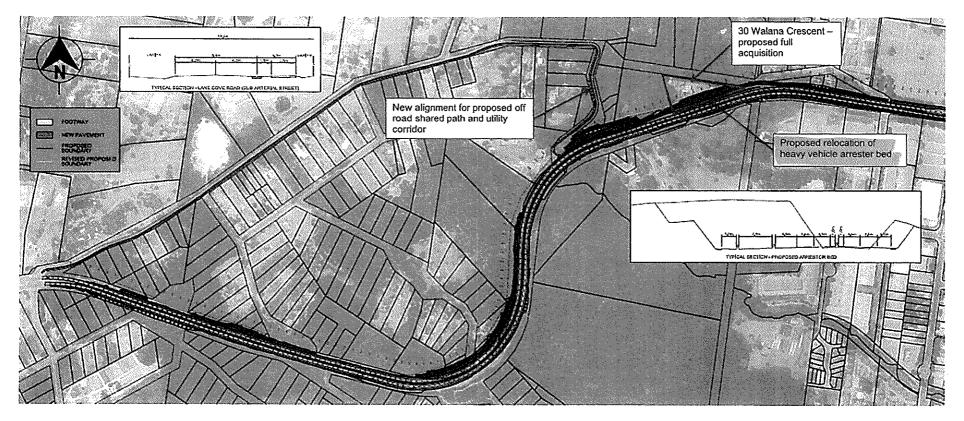
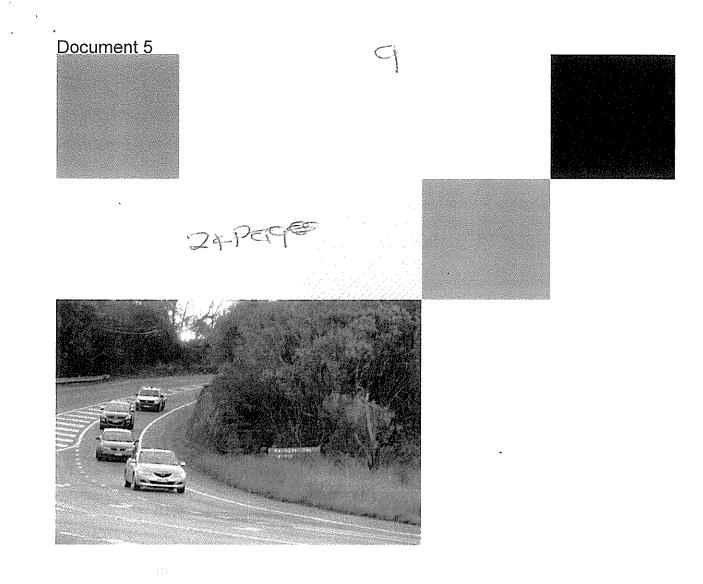


Figure 2: Proposed new alignment for the off road shared path and utility corridor

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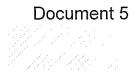
MR162 Mona Vale Road East Upgrade (Stage 2) from Manor Road to Foley Street

Detailed Design (Stage 3) Road Safety Audit Report Ref: 250171

PSC No. 15 2615.1367 Prepared for: Roads and Maritime Services Revision: 0 11 October 2016

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| Repo   | ort title       | MVR EAST 80% Detailed Desi  | gn Report       |        |                      |  |  |  |
| Docu   | ment ID         | Mona Vale Road Upgrade -<br>East  | Project num     | iber   | 250171               | 250171                                   |  |  |
| File p | bath            | pw:\\designshare.au.aurecon.info.f<br>Mona Vale Rd\3 Project Delivery\F<br>Design Road Safety Audit Report\ | eports\Road Sa  |        |                      |  |  |  |
| Clien  | t               | Roads and Maritime Services   | Client conta    | ict    | Matty Math           | ivanar                                   |  |  |
| Rev    | Date            | Revision details/status   | Prepared<br>by  | Author | Verifier             | Approver                                 |  |  |
| 0      | 11 October 2016 | Draft for Client review   | TLN             | TLN    | MP                   | GD                                       |  |  |
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Title

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Project Manager

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Document 5

# MR162 Mona Vale Road East

### Upgrade (Stage 2) from Manor Road to Foley Street

Date 11 October 2016 Reference 250171 Revision 0

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Appendix B

**Corrective Action Requests** 

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## 1 Road Safety Audit Summary

| Report number            | 250171-EAST-RPT-RS-0001 MVR EAST- Detailed Design Road Safety<br>Audit Report.docx  |
|--------------------------|---|
| Audited project          | MR162 Mona Vale Road East Upgrade (Stage 2) from Manor Road to Foley Street   |
| Audit for                | Roads and Maritime Services   |
| Address                  | 71-79 Pyrmont Bridge Road, PYRMONT NSW 2009   |
| lelephone                |   |
| Project manager          | Matty Mathivanar  |
| Auditors                 | redacted  |
|                          | Tim Hufton (Audit team member) - Level 3 (TfNSW Centre for Road Safety)   |
| Audit type               | Detailed Design (Stage 3)   |
| Commencement<br>meeting  | Friday 9 September 2016<br>10.30 am, Aurecon, 116 Military Road, Neutral Bay NSW 2089   |
| Audit Date               | Friday 9 September 2016<br>Day time visit 2.00 pm — 3.30 pm   |
| Completion<br>meeting    | ТВС   |
| Previous audit<br>number | RDR 25 – 1415, Road Safety Audit Report – Mona Vale Road, Manor Road to Foley Street, Roads and Maritime Services, 12 March 2015  |
| Summary of audit         | The key findings of the Road Safety Audit for the MR162 Mona Vale Road<br>East Upgrade (Stage 2) from Manor Road to Foley Street, where issues<br>were raised in terms of risks to road safety, can be categorised in the<br>following: |
|                          | Road alignment and cross section  |
|                          | Pedestrian / cyclist infrastructure   |
|                          | Heavy vehicle infrastructure  |
|                          | Auxiliary lanes   |
|                          | <ul> <li>Bus infrastructure</li> </ul>  |
| -                        | <ul> <li>Traffic signs</li> </ul>   |
|                          | <ul> <li>Speed zoning</li> </ul>  |
|                          | Detailed descriptions of the risks to road safety findings can be found in<br>Section 4.  |

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#### 1.1 Formal Statement

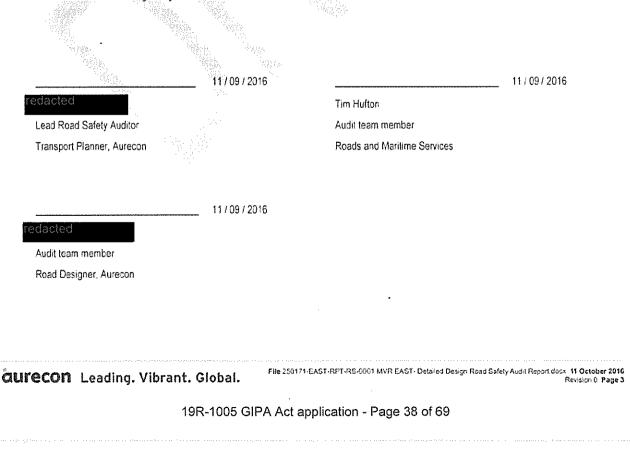
We have examined the documents as referred to in Section 3.3 and have undertaken the audit as described in Section 3 of this report. This audit has been carried out for the sole purpose of identifying any hazardous features in relation to the Detailed Design for the MR162 Mona Vale Road East Upgrade (Stage 2) from Manor Road to Foley Street that may lead to future incidents for road users. The identified risks to road safety have been documented in this report, in Section 4, and are presented for consideration by the design team for the appropriate remedial actions. It is up to the discretion of the design team to accept or dismiss the findings in this report and consequently the responsibility of the respective owning organisation/s to address the risks identified.

This report addresses physical features of the road environment, potential safety hazards and risks from the proposed design which may affect road user safety, and has sought to identify and risk assess these safety hazards. However, the auditors would like to point out that no guarantee is made that every possible safety risk and hazard has been identified. Moreover, if all the risks in this report were to be addressed, this would not confirm that the road environment or proposed design is "safe", rather, addressing these issues should improve the level of safety.

We confirm that we are independent from the design team and have not provided any advice or made any design contribution to the project to date. We confirm that, as Road Safety Auditors, we have exercised the full capacity of our professional judgement and experience in undertaking this Road Safety Audit.

|            | and the second second |            |                   |
|------------|-----------------------|------------|-------------------|
| Name       | Role                  | Lovol 7 At | iditor ID         |
| redacted   |                       |            |                   |
| Tim Hufton | Audit team mem        | nber 3 RS/ | <u> 4-02-0372</u> |
| redacted   |                       |            |                   |

\* As per <u>www.roadsofetyreaister.com.au</u> at September 2016. From July 2014, TfNSW is currently undertaking a major review of road safety audit policy at the time of preparing this report. The development of new policy has the potential to impact on the current registration requirements and processes for road safety auditors. TfNSW has agreed that while the review process is undertaken, road safety auditors currently listed on the NSW Register of Road Safety Auditors will be able to maintain their existing certification as at 30 June 2014.



### 2 Introduction

### 2.1 Project Overview

Roads and Maritime Services (Roads and Maritime) propose to upgrade two sections of MR162 Mona Vale Road – East (Stage 2) and West (Stage 3). Mona Vale Road East is approximately 3.2 kilometres of Mona Vale Road between Manor Road/ Lane Cove Road, Ingleside and Foley Street, Mona Vale. Mona Vale Road West is approximately 3.2 kilometres in length between McCarrs Creek Road, Terrey Hills and Powder Works Road, Ingleside.

Roads and Maritime seeks to upgrade and widen both sections of Mona Vale Road from an existing two lanes (one in each direction) undivided road to a four lane (two lanes in each direction) divided road.

Two separate environmental assessment reports, Review of Environmental Factors (REF), are being prepared by Roads and Maritime. The REF for Mona Vale Road East was displayed from 29 July 2015 to 28 August 2015 and determined in December 2015. The REF and Species Impact Statement (SIS) for Mona Vale Road West is expected to be placed on display for public comment in October 2016.

A concept design has been prepared by Roads and Maritime for both East and West upgrade works, which Aurecon will carry forward with the detailed design and tender documentation to construction.

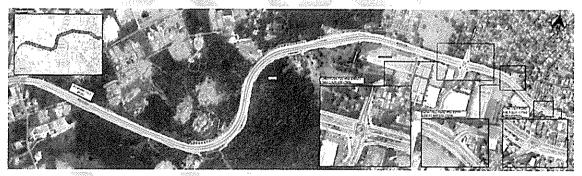
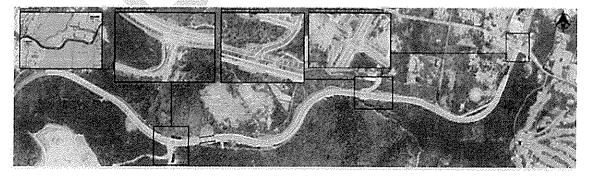


Figure 1 Mona Vale Road East Upgrade (Stage 2)

Figure 2 Mona Vale Road West Upgrade (Stage 3)



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### 2.2 Project Scope

The scope of the detailed project is described below for each of the sections as described in the project brief.

The elements of the project to be designed that are discussed within this report include:

- Roadworks.
- Bridgeworks.
- Earthworks.
- Storm water drainage, pipes work and other culverts.
- Pavements.
- Property adjustments.
- Local roads.
- Service adjustments.
- Emergency vehicle access.
- Street or general lighting.
- Access.
- Safety barriers.
- Signposting.
- Noise mitigation.
- Traffic control.
- Open drains, channels, drainage basins and related watercourses.
- Security and fauna fencing.
- Urban design, landscape and visual.
- Traffic signals.
- Temporary works.
- Miscellaneous works.

#### 2.2.1 MVR East (Stage 2)

The upgrade of Mona Vale Road East includes the following elements:

- Widening of an existing 3.2 km length of Mona Vale Road from a two lane two way carriageway to a four lane dual carriageway (3.5 m lane width) from Manor Road to Foley Street.
- Upgrade the existing pavement and cross drainage systems including the construction, reconstruction and extension of pavement drainage lines.
- Widening and upgrading the roundabout intersection of Ponderosa Parade and Samuel Street, to a new signalised intersection.
- Upgrade the intersection of Emma Street to provide a channelised right turn.
- Upgrade the signalised T-Intersection at Foley Street, to provide a left turn into Foley Street.
- Provision of a 3.0 m wide shared path along the southern side of Mona Vale Road between Ponderosa Parade and Foley Street.
- Provision of a 3.0 m wide shared path along the northern side of Mona Vale Road between Ponderosa Parade and the closed off Lane Cove Road.
- Provision of a new underpass Fauna crossing under Mona Vale Road.

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- Provision of a new rope crossing above Mona Vale Road.
- Provision of a Truck Arrester Bed.
- Provide new signage for an 80 km/hr posted speed limit from 70 km/hr west of the Ponderosa Parade and Samuel Street intersection.
- Utilities relocation for all impacted assets within the project footprint.
- Upgrade all signalised intersections to have CCTV facility.

#### 2.3 Project Objectives

The project objectives for the Mona Vale Road East Upgrade (Stage 2) have been defined in Section 1.1 of the design services brief and are summarised below:

- Provide a safe road environment that reduces the frequency and severity of crashes.
- Reduce congestion on Mona Vale Road between Manor Road and Foley Street during peak periods.
- Reduce delays on Mona Vale Road between Manor Road and Foley Street during peak periods.
- Deliver infrastructure that provides effective network performance for at least ten years after opening. Improve traffic capacity and efficiency for road users now and into the future.
- Improve access to bus services. Strengthen integration between land use and all other modes of road use.
- Contribute to safe and effective pedestrian and cycling infrastructure that supports local and State Government initiatives for active transport.
- Provide the best economic outcome and deliver a positive BCR.
- Minimise impacts to the local environment including adjacent bushland, whilst enhancing urban design and transport outcomes.

#### 2.4 Report purpose

This Detailed Design (formerly known as Stage 3 audit) Road Safety Audit (RSA) report aims to identify potential risks to road safety in the existing environment, taking into account the proposed Detailed Design of the MR162 Mona Vale Road East Upgrade (Stage 2) from Manor Road to Foley Street that may affect road user safety which may lead to future incidents, and has sought to identify and assess these potential safety hazards.

The RSA focuses on the perspective of the expected road users, those accessing the proposed design, however also considering the needs of other road users in the vicinity such as residents and vulnerable road users (pedestrians and cyclists). The RSA considers the potential road safety issues with the intention to reduce or eliminate the risks identified at the key life cycle stage for the project.

It should be understood this report contains no recommendations from the auditors to address the audit findings, as this is not part of the RSA process, as stipulated in the reference documents listed in Section 2.5. The actions for each finding are supplied by the design team to assist in any changes to the proposed design. This RSA report is a standalone document, the closeout of which shall be undertaken as described in Section 3.6 of this report. Future audits are described in Section 2.6.

#### 2.5 Road Safety Audit reference materials

The supplied information was audited in accordance with:

- Austroads Guide to Road Safety Part 6: Road Safety Audit, 2009
- Roads and Maritime Services, Guidelines for Road Safety Audit Practices, 2011

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#### 2.6 Future Road Safety Audits

In accordance with the above listed RSA guidelines and practices, a future audit would be required to be undertaken as the project progresses along key stages. The audit stage would consist of, but not be limited to:

Post-construction Finalisation RSA (formerly known as Stage 4 audit)

Future audits should include a review of the previous stage audits to ensure the findings and associated actions have been appropriately addressed. The future audit is not included in this report scope, being the responsibility of the commissioning organisation at the appropriate stage of the project lifecycle.



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### 3 Road Safety Audit

#### 3.1 Commencement meeting

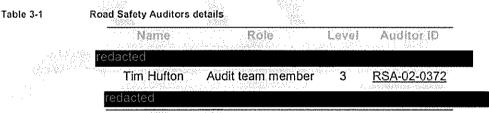
A commencement meeting was held on Friday 9 September 2016, at approximately 10.30 am, between the audit team and design team representative at Aurecon's Neutral Bay office. A Roads and Maritime representative was invited to join the audit team and was present at the commencement meeting.

The purpose of the commencement meeting was to allow the audit team members to attain an understanding of the project scope and design elements and allow the provision of reports, drawings and other documentation for the audit team's examination.

The design team representative provided background information to the proposed scope of works and outlined elements that have been modified as a result from discussions/correspondence with Roads and Maritime Services from the previous Concept Design stage.

#### 3.2 Audit team details

The Road Safety Audit was undertaken by a three-person team comprising of Tony Nguyen (Lead auditor), Tim Hufton (Audit team member) and Zayd Shaheed (Audit team member). The auditors are independent from the project or any design team relating to the project. The auditors possess the required current certification from Transport for NSW Centre for Road Safety's Register of Road Safety Auditors (<u>http://www.roadsafetyregister.com.au</u>) at the time of this audit. The table below outlines each auditor's details, where their Auditor ID includes a link to their corresponding profiles on the register website where applicable.



#### 3.3 Audited information

The RSA was carried out in accordance with the referenced documents, as listed in Section 2.5 of this report, with the exception of stating recommendations as stipulated in the Austroads and Roads and Maritime guidelines.

At this stage of the project lifecycle, for the Detailed Design, the supplied audit materials helped the auditors understand the context of the project and identify potential risks to road safety in conjunction with the audit site inspection. The following drawing packages and documents that were supplied and examined for the RSA consisted of:

- Road Alignment and Detail (RD)
- Road Cross Sections (RC)
- Roadside Furniture, Signposting and Pavement Marking (RF)
- Stormwater Management (SM)
- \* 80% Detailed Design Report

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- RDR 25 1415, Road Safety Audit Report Mona Vale Road, Manor Road to Foley Street, Roads and Maritime Services, 12 March 2015
- Design Issues Log, DS2012\_001388-design\_issues\_log

A list of the drawings packages supplied for the RSA is included in Appendix A.

#### 3.3.1 Exclusions and considerations

The following exclusions and considerations were noted as part of this audit whereby the audit team wish to highlight:

- Road lighting design drawings were not provided for the audit team to examine.
- Construction traffic management for temporary works or traffic staging arrangements/requirements were not supplied for the Detailed Design RSA nor any drawings relating to the layouts and plans.

#### 3.4 Audit site inspection

An audit site inspection were carried during the day time on Friday 9 September 2016, at approximately 2.00 pm - 3.30 pm, where site photographs and video recording drive-through was undertaken during which the weather was fine, sunny and dry.

#### 3.5 Risk assessment process

Based on the Roads and Maritime Safety Assessment Methods: deciding which one to use (TSR 11/01), the following guidelines are referenced to select the most appropriate method/s for assessing road safety for a project or situation:

- Guide to Road Safety Part 2: Road Safety Strategy and Evaluation, 2009, Austroads
- Guide to Road Safety Part 6: Road Safety Audit, 2009, Austroads
- Guide to Road Safety Part 7: Road Network Crash Risk Assessment and Management, 2009, Austroads

Of the abovementioned guides, Section 4.8.C of the Austroads Guide to Road Safety Part 6: Road Safety Audit provides an indication of the level of risk and how to respond to it. Details of these are reproduced in Table 3-2 to Table 3-5.

Table 3-2

How often is the problem likely to lead to a crash?

| Frequency 🖗 | Description   |
|-------------|---|
| Frequent    | Once or more per week   |
|             | Once or more per year (but less than once a week)<br>Once every five or ten years |
|             | Less often than once every ten years  |

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| fable 3-3    | What is the likely severity of the resulting crash type? |  |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|--|--|
| Severity     | Description  | Examples   |  |  |  |  |  |  |
| Catastrophic | Likely multiple deaths                                   | High-speed, multi-vehicle crash on freeway<br>Car runs into crowded bus stop<br>Bus and petrol tanker collide<br>Collapse of a bridge or tunnel        |  |  |  |  |  |  |
| Serious      | Likely death or serious<br>injury                        | High or medium-speed vehicle/vehicle collision<br>High or medium-speed collision with a fixed roadside object<br>Pedestrian or cyclist struck by a car |  |  |  |  |  |  |
| Minor        | Likely minor injury                                      | Some low-speed vehicle collisions<br>Cyclists falls from bicycle at low speed<br>Left-turn rear-end crash in a slip lane                               |  |  |  |  |  |  |
| Limited      | Likely trivial injury or property damage only            | Some low speed vehicle collisions<br>Pedestrian walks into object (no head injury)<br>Car reverses into post   |  |  |  |  |  |  |

Table 3-4 The resulting level of risk

|                    |             |             | αθείζγ      |            |  |  |
|--------------------|-------------|-------------|-------------|------------|--|--|
|                    | Frequent    | Probable    | Occasional  | Improbable |  |  |
| Catastrophic       | Intolexable | Intolerable | Intelerable | High       |  |  |
| Serious            | Intolerable | Intolerable | High        | Medium     |  |  |
| Serious<br>S Minor | intolerable | High        | Medium      | Low        |  |  |
| 2 Limited          | High        | Medium      | Low         | Low        |  |  |
|                    | /10910      |             |             | ,          |  |  |

Table 3-5

| e 3-5 | Suggested  | treatme | nt approach | and indicative                            | timeframe |
|-------|------------|---------|-------------|---|-----------|
|       | estérier 🗐 |         |             | in an |           |
|       |            |         |             |   |           |

| Risk rating | Suggested treatment approach   |
|-------------|--|
|             |  |
| High        | Should be corrected or the risk significantly reduced, even if the treatment costs is high             |
| Medium      | Should be corrected or the risk significantly reduced, if the treatment cost is moderate, but not high |
| Low         | Should be corrected or the risk reduced, if the treatment cost is low                                  |

#### 3.6 Responding to audit findings

It should be noted that Table 3-5, the priority ratings are based on the Centre for Road Safety's Road Safety Audit Practices Information Sheet for Risk Assessment, where the project sponsor (also known as the project manager) assigns a priority rating for each identified risk in road safety. This priority rating shows the importance of putting the treatment into action.

In terms of recommendations for suggested treatments for each identified risk to road safety, generally these are not provided by the audit team, as this is not part of the auditing process and not in accordance with Austroads/Roads and Maritime practices and guidelines. Rather it is the responsibility of the client, also known as project sponsor, (or an appropriate representative of the client such as the project manager from the design team contracted for delivering/overseeing the project) to devise the

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File 250171-EAST-RPT-RS-0001 MVR EAST- Detailed Design Road Safety Audit Report.docx 11 October 2016 Revision 0 Page 10 appropriate corrective actions and implement them for the identified risks to road safety in the RSA report.

It will be up to the discretion of the respective owning organisation/s to address their corresponding risks in the instance where local and state road authorities are responsible for a particular audit finding. The project manager's responsibility is to ensure all corrective actions are appropriately addressed and closed out following the completion of the audit.

For each corrective action addressing each audit finding, project managers must respond to follow-up and/or close-out each finding. Where it is decided not to respond to a particular finding, justification should be given for the determination that no action will follow. Furthermore, it is not the responsibility of the auditors to approve the corrective actions or the project manager's responses/close-out to the audit findings. The audit team are however able to provide input (not recommendations) to assist the project manager, and ultimately the audited project, in determining appropriate design responses to reach a suitable outcome for the proposed design.

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# 4 Road Safety Audit Findings

#### 4.1 RSA Findings

The Road Safety Audit findings have been documented in this section. The following tables provide details of the risks to road safety identified in relation to the supplied 80% Detailed Design drawings. The identified risks are assigned according to the road safety categories as per TfNSW RSA practices to assist in the management of corrective actions by Roads and Maritime.

The identified risks are assessed with a rating as Intolerable, High, Medium or Low, derived as a function of Frequency and Severity, as outlined in the tables of Section 3.5. The Corrective Action Request (CAR) forms are provided in Appendix B for Roads and Maritime action and completion.

The risks to road safety findings for the design packages are presented herein as:

- Table 4-1: Road Alignment and Detail (RD-2001)
- Table 4-2: Roadside Furniture, Signposting and Pavement Marking (RF-2001)

Close-out (by Project Action on risk to road safety Location **Raio**/(310)3 Description of risk to road safety Reason why risk to road िला (nengen) Read Safaty Calagory safety is considered to be an 6 Amendove Risk Lave DECEMBER STORES Carlo and and and ICCUT: Seweniky 19R-1005 GIPA Act application - Page 48 of 69 1 MCA0, MCB0 RD-2092 to There is potential for increased rear-end Should there be congestion along Serious The road alignment upgrade is generally Medium Improbable Road alignment and cross section RD-2094 crashes along the reverse S-bend curves Mona Vale Road around the bends, driven by the existing topography; hence CH900-1600 along Mona Vale Road. This may be approaching drivers may not have the alignment itself is constraint by the contributed by an insufficient forward sight appropriate warning to brake to time. objective of minimising impact to the distance for drivers to see around the existing bushland on both sides of the With restricted longitudinal sight bends whether there is queuing up ahead, alignment and its associated distance drivers may assume Short sight distance results in a shorter environmental constraints. continuation of the present conditions, reaction and response time available to Stopping sight distance normal criteria is yet there may be sudden alignment the driver when the change is sighted, not achievable; however, the Extended changes or traffic hazards ahead. which results in a higher crash risk. Design Domain of Austroads has been adopted as a guideline for the minimum manoeuvre sight distance requirements. These EDD requirements were discussed and accepted by RMS. Refer to the design report calculations for details.

Risks to road safety findings - Road Alignment and Detail (RD-2001)

Table 4-1

Fellowcup and

|  |         |   |  | 11         | 14       |            |                                     |  |   |
|--|---------|---|--|------------|----------|------------|-------------------------------------|--|---|
| tef Location<br>lo<br>(Chamage                         | Package | Description of risk to road safety<br>[By Lead Road Safety Auditor]   | Reason why risk to road<br>safety is considered to be an<br>issue  | Frequency  | Severity | Risk Level | Road Safaty<br>Category             | Action on risk to road safety  | Follow-up and<br>Close-out (by<br>Project<br>Manager)<br>Icrucally<br>Accepted of<br>Alternative<br>Connosed (s |
| MCA0<br>CH1580<br>Proposed<br>Shared Use<br>Path (SUP) | RD-2094 | Vulnerable road users of the SUP may<br>have nowhere to continue along as the<br>connectivity of the SUP ends suddenly and<br>leads to nowhere. To access Mona Vale<br>Road East, pedestrians and cyclists would<br>need to traverse the batter and table drain<br>to continue westbound. | There may be an interim period<br>between the construction of the east<br>and west projects where connection of<br>the SUP is incomplete. Users of the<br>path may attempt to traverse the open<br>drain and potentially experience slip,<br>trip or fall incidents. | Occasional | Serious  | hột        | Pedestrian / cyclist infrastructure | The SUP in the eastbound direction is<br>from Lane Cove Road East which will<br>connect ultimately to the local road SUP<br>and then into the urban side of Mona<br>Vale Road East. The 3m wide shoulder<br>is there as an option for on-road cyclists<br>wanting to take Mona Vale Road. Like<br>any practice in NSW, this 3m wide<br>shoulder is sufficient for on-road cyclists<br>if need be. This approach was taken<br>from RMS direction. |   |
| ζΦξ  |         |   |  |            |          |            |                                     |  |   |

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Follow-up and Close-out (by Project Action on risk to read safety Ref Location 2 (0) 10 (0) 2) Description of risk to road safety Reason why risk to road Manacier) Read Safety Galegory safety is considered to be an 1 Cathorne 6 **Voltania** Nok Level 1655110 Severativy 3 MCA0 RD-2094 The Truck arrester bed length appears to In the event an out of control vehicle This is an existing departure to the High Catastrophic vehicle infrastructure Occasional be short due to possible enters the arrester bed above the design quideline which cannot be directly CH1800-1880 location/environmental constraints. design speed of 80 km/h, the addressed by alignment design due to Austroads recommends a design entry momentum of the vehicle may not be the natures of the existing topography speed of 130 km/h. The proposed design reduced enough to prevent the errant and environmental constraints. However, Arrester bed vehicle crashing into the shared user speed for the arrester bed is 80 km/h. An design mitigation is in place so heavy errant heavy vehicle entering at speeds path. Heavy vehicle users are made aware of the greater than 80 km/h may crash into escape ramp facility ahead. This design surrounding road users along the SUP or departure is documented in the design adjacent carriageway. issues register which has been tabled with RMS for acceptance. All trucks and buses are signposted as 60 km/h and an advisory of using low gear in advance of the descent. Sufficient advance signs are also provided. 4 MCA0 RD-2095 The entry length/distance to the arrester Out of control vehicles would be Heavy vehicle infrastructure Lateral shift calculations has been Serious Medium Improbable bed may be too narrow to cater for the required to veer left towards the carried out, and to provide sufficient CH1780 lateral shift of an out of control vehicle arrester bed and enter within a 100 m lateral shift, the 3m wide shoulders are CH1880 travelling in excess of 80 km/h. This may longitudinal opening at the taper. used as an extra 120m in length for out increase the likelihood of the crash of control vehicle to veer left and into the cushion being hit as errant vehicles arrester bed. Pavement marking "Safety attempt to swerve into the arrestor bed. Ramp" is also provided with associated sign posting in advance.

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Follow-up and Close-out (by Project Action on risk to road safety Ref Location 3 - [e] . (e] -Description of risk to road safety Reason why risk to road Manager) Rear Safaty Category safety is considered to be an Frequency Risk Level 1050110 A CONTRACT Seventy MCB0 RD-2095 Vulnerable road users of the 1.5 m foot The proposed 1.5m path ends abruptly This footpath will connect as future Serious High cyclist infrastructure Occasional which may encourage vulnerable road works at Boundary Street. Signposting is path adjacent to Boundary Street may CH2050 users to continue along the shoulder. have nowhere to continue along as the provided to inform pedestrians of no connectivity of the path ends suddenly and In an attempt to access Boundary access beyond the extent of the leads to nowhere. Users may be Street a pedestrian may experience footpath. Cyclist is given the opportunity Proposed 1.5 encouraged to continue along the shoulder slip, trip or fall incidents down the if they wish to take the 3m wide road m foot path and risk crashes with passing vehicles or edestrian / batter. shoulder towards Mona Vale Road adjacent to experience slip, trip, fall incidents. westbound. Boundary Street Pedestrian behaviour is a factor in this finding of vulnerability, which is a current issue of how the design can be further mitigated. The design diligence has provided an informed design for user's awareness. MCA0 RD-2095 Cyclists travelling down the steep grade Cyclists may travel downhill at High Sufficient design delineation via Serious Cyclist infrastructure Occasional may not be able to steer appropriately due inappropriate speeds and lose control pavement markings are provided in the CH2070 to the kink in the SUP near the end of the at the kink in the SUP forcing users to design to mitigate cyclists' inappropriate arrester bed. This has the potential to change steering direction abruptly that speed. Sufficient street lighting is also SUP cause cyclists crashing into the fence may contribute to cyclists crashes. provided to enhance awareness at night.

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and/or 2:1 batter. Refer to cross section 2080. There is a 2:1 batter with 0.0 m offset to the path located at the kink.

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(Drewing) (By Lead Road Salety Auditor)

| Description of risk to road safety<br>(By Lead Road Safety Auditor)  | Reason why risk to road<br>safety is considered to be an<br>issue  | Frequency  | Severity | Risk Level | Road Safay<br>Catalogy | Action on risk to road safety<br>(by personsidesigne<br>responsible)   |
|--|--|------------|----------|------------|------------------------|--|
| In the event there are cyclists travelling on-<br>road, the 3.0 m shoulder ending along the<br>EB carriageway may force riders into the<br>vehicle lane and potentially result in<br>vehicle-cyclist side-swipe crashes. | Cyclists travelling along the shoulder<br>who are forced into the road lane may<br>collide with passing traffic. | Occasional | Serious  | High       | Cyclist infrastructure | The likelihood of cyclist behaviour taking<br>the on-road shoulders while there is a<br>clear provision of a shared path is an<br>event that can't be mitigated by design.<br>The design sufficiently provided<br>delineation and signposting for road |

Follow-up and Close-out (by Project Manager) 1.1716 411 Acter the set of the

here is a ith is an by design. The design sufficiently provided delineation and signposting for road user's awareness of the SUP. Also, the posted speed at this section of Mona Vale Road is reduced to 60 km/h which should contribute to road user's awareness of the area. Furthermore, this is in the section (200m prior to intersection) where it is leading to a signalised intersection in which driver's perception tend to slow down rather than speed up.

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Ref Location

MCA0

CH2380-

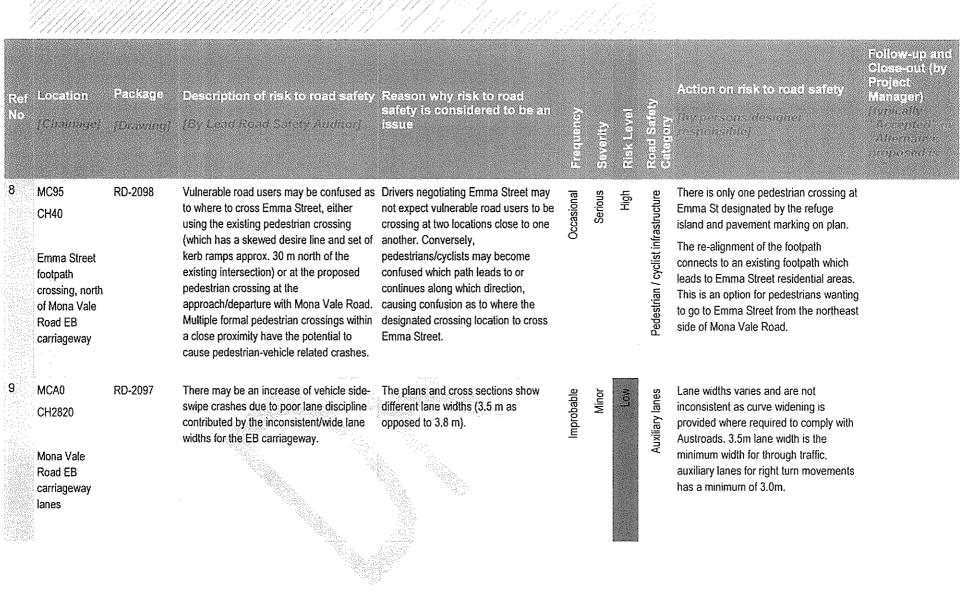
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|---|----------------------|--|--|------------|--------------------------|---|----------------------------------|--|
| Ref Location<br>No<br>(Chanage)   | Package<br>(Orawing) | <b>Description of risk to road safety</b><br>(By Lead Fload Safety Audikor)  | Reason why risk to road<br>safety is considered to be an<br>issue  | Frequency  | Severity                 | Risk Level  | Road Safety<br>Category          | Action on risk to road safety<br>Action on risk to road safety |
| 10 MCB0<br>CH3020<br>Bus shelter<br>adjacent to<br>SUP  | RD-2098              | The relocated bus shelter has the potential to create movement conflicts between commuters and SUP passing manoeuvres.   | cross out in front of the SUP,   | Probable   | Minor                    | High  | Bus infrastructure               | Theoretically the delineation as a shared<br>path within the bus shelter is terminated<br>prior and after the bus shelter location to<br>reduce conflict. Furthermore, the location<br>of the bus shelter is less than 40m from<br>the intersection which is highly unlikely<br>that cyclists will have the opportunity to<br>speed up.  |
| 11 MCA0<br>CH3140-<br>CH3180<br>Mona Vale<br>Road EB<br>carriageway,<br>east of Foley<br>Street | RD-2098              | The removal of the EB carriageway<br>shoulder between CH3140 to CH3180 may<br>make access/egress to existing driveways<br>more difficult and as a result increase the<br>likelihood of crashes involving vehicles<br>manoeuvring to/from their property. | With the kerbside lane now adjacent to<br>the gutter, residents no longer have a<br>buffer space to slowly poke out from<br>their driveways to check for oncoming<br>EB vehicles. The incidence of crashes<br>entering from a driveway may<br>increase. The direct causes of these<br>crashes often involve selection of<br>inappropriate gaps in the major road<br>traffic by the entering driver. This may<br>be due to lack of sufficient clearance<br>between the traffic and the property<br>(e.g. narrow nature strip/footpath),<br>insufficient turning radius into or out of<br>the property and/or lack of sufficient<br>gaps in traffic. | Improbable | Serious                  | Medium  | Road alignment and cross section | The existing line marked area is not<br>technically there as a shoulder but more<br>of a transition from one lane to two lanes<br>after the signalised intersection. Hence,<br>this space is not the sole purpose to<br>service property driveway movements.<br>There is sufficient sightline distance from<br>the property driveway location towards<br>the signalised intersection so vehicles<br>exiting from driveways should be able to<br>pick a gap to join the traffic. It should<br>also be noted, that this is a pre-existing<br>condition at this location; where the area<br>is constraint by property boundaries.   |

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| if Loc<br>)<br>(::// |  | Package<br>[Drawing] |   | Reason why risk to road<br>safety is considered to be an<br>issue  | Frequency  | Severity | Risk Laval | Read Safaty<br>Satoreny | Action on risk to road safety<br>(by personside signer<br>responsible)  | Follow-up and<br>Close-out (by<br>Project<br>Manager)<br>Advanced<br>Attendance<br>Manager<br>Attendance<br>Manager<br>Attendance |
|----------------------|--|----------------------|---|--|------------|----------|------------|-------------------------|---|---|
| Road<br>carria       | 140-<br>180<br>Yale<br>EB<br>ageway,<br>of Foley | RD-2098              | The combination of the crest-curve<br>through the intersection with Foley Street<br>and narrowing lanes along the EB<br>carriageway on Mona Vale Road (to 3m at<br>LOW) may increase the incidence of side-<br>swipe crashes. | As drivers continue through the<br>intersection the lanes narrow from 3.8m<br>to 3.0m at LOW Furthermore, the<br>crest-curve combination limits EB<br>driver's ability to see, comprehend and<br>react to the lane narrowing<br>approaching the limit of works. This is<br>NOT an existing condition. The<br>proposed design compounds the<br>existing combination of minimums | Occasional | Minor    | Medum      | Auxiliary lanes         | The crest curve at Foley Street is a pre-<br>existing condition in which modification<br>to the alignment will significantly impact<br>to the private properties at the northern<br>side of Mona Vale Road. This is an<br>existing constraint where RMS is aware<br>of.<br>The lanes does not narrow to one lane,<br>but maintains a dual carriageway as it<br>ends to the limit of works. The line |   |

as it ends to the limit of works. The line marking may appear terminated prior to the limit of works but this matches to the existing pavement line marking.

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Follow-up and Close-out (by Project Manager)

Action on risk to road safery

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Table 4-2

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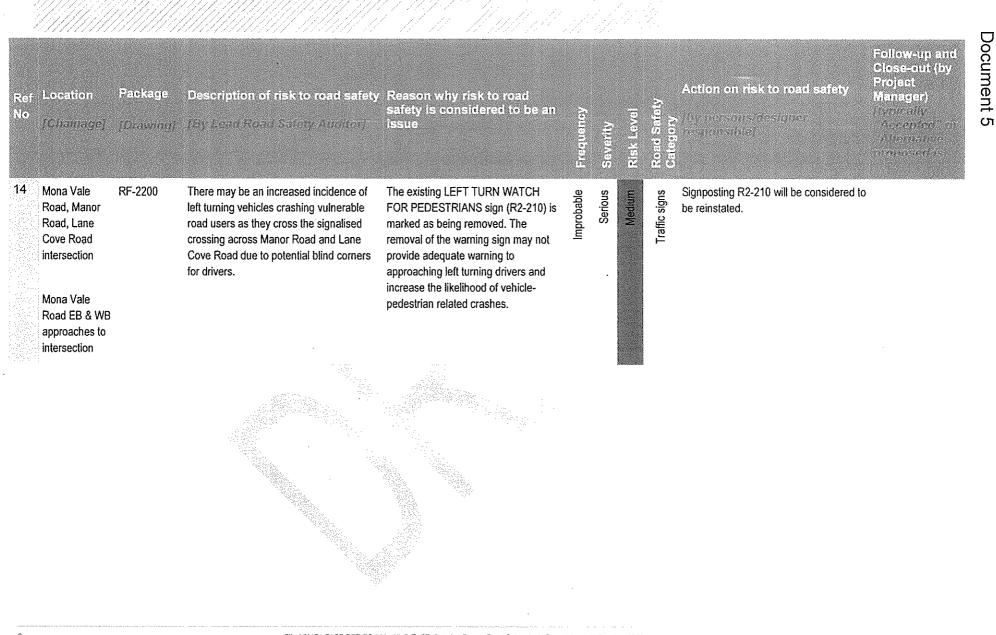
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- 415<sup>10</sup> - 416 Fequerate Risk Leve 188.9(0) 10 Soverily Food ( MCA0, CH100, RF-2200 Westbound drivers may not have sufficient There may be insufficient sight Serious Traffic signs The design road geometry upgrade has Medium Improbable warning of the approaching traffic signals distance for westbound approaching been checked for sight distance which is at Lane Cove Road and Manor Road as a drivers to the signalised intersection provided as an Appendix B2 in the result of the proposed removal of the potentially contributed by the horizontal detailed design report. Result outcomes existing duplicated traffic lights symbolic curvature of Mona Vale Road. shows a compliant sight distance from sign with distance markers 200 m and 100 Insufficient sight distance is likely to half a kilometre prior to the intersection; m. Should inattentive drivers, particularly increase the crash risk as drivers will hence the need for an advance warning those unfamiliar with the route, miss be unable to see the signal displays in sign of a signalised intersection is not seeing the warning signs, there may be an sufficient time to respond to the signal warranted. increased potential for rear-end crashes at or to avoid conflict with other vehicles It should be noted that with the road the westbound approach to the at the signals. Insufficient stopping upgrade to the approach of Lane Cove intersection. sight distance to the signal displays Road/Manor Road intersection, its may result in more red light running, horizontal alignment has been provided Also, there may be a higher risk of rear with a flatter curve radius hence the end crashes due to drivers not reacting sightline distance passed. early enough to the current phase and having to brake suddenly in the event of the red signal.

safety is considered to be an

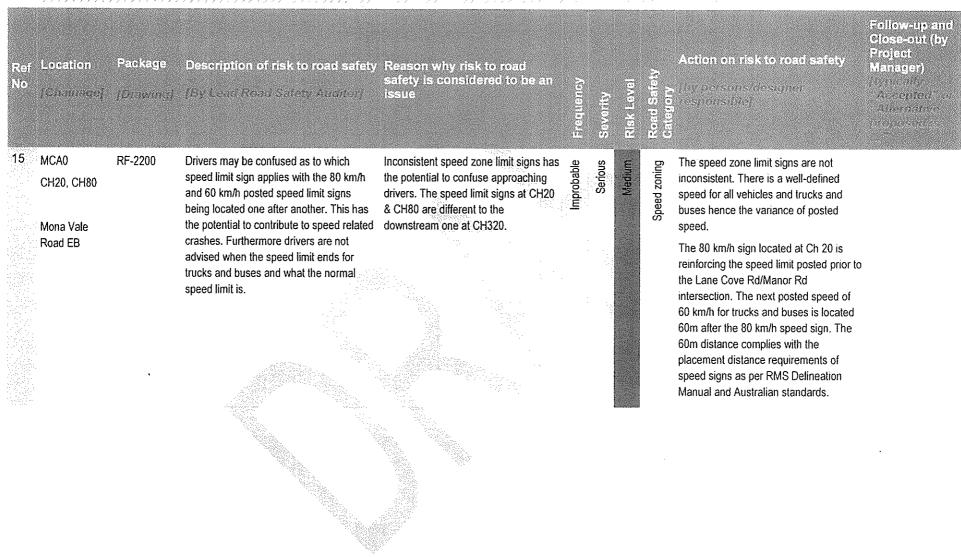
Risks to road safety findings - Roadside Furniture, Signposting and Pavement Marking (RF-2001)

Description of risk to road safety Reason why risk to road



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| lef Location<br>I <sup>0</sup><br>iChainagh]               | Package<br>(Distanting)       | Description of risk to road safety<br>[By Lead Road Safety Auditor]  | Reason why risk to road<br>safety is considered to be an<br>issue   | T COLUMN | Severity<br>Risk Level | Road Safety<br>Catancer | Action on risk to road safety Action on risk to road safety (av persons designed responsible) Follow-up and Close-out (by Project Manager) Content Accontent Content C |
|--|-------------------------------|--|---|----------|------------------------|-------------------------|--|
| 6 MCA0<br>CH320<br>CH800<br>CH1710<br>Mona Vale<br>Road EB | RF-2201<br>RF-2202<br>RF-2204 | There are inconsistent speed limit signs for<br>trucks and buses (R4-246 and R4-1<br>combined with G9-358). Moreover, the<br>speed limit signs are interspersed with<br>TRUCKS & BUSES MUST USE LOW<br>GEAR (R6-22) which may be contradictory<br>to the 60 km/h speed limit. This has the<br>potential to result in | Heavier vehicles slowing downhill may<br>be advised to travel at inappropriate<br>speeds and increase the likelihood of<br>out of control run-off road crashes. |          | Serious                | Speed zoning            | There is no inconsistencies of the trucks<br>and buses speed limit just because it's<br>using a different sign face in combination<br>with other sign face. Content of the sign<br>faces are consistent.<br>The low gear advance signs for trucks<br>are specific signs marked up by RMS<br>Network Operations in conjunction with<br>the speed zone limit signs.<br>Using low gear for heavy vehicles seems<br>unlikely that this types of vehicles will<br>likely use inappropriate speed when<br>there are advance warning signs and<br>repetitive signs along the route.   |

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### Appendix A Drawings supplied for audit

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### Appendix B **Corrective Action Requests**



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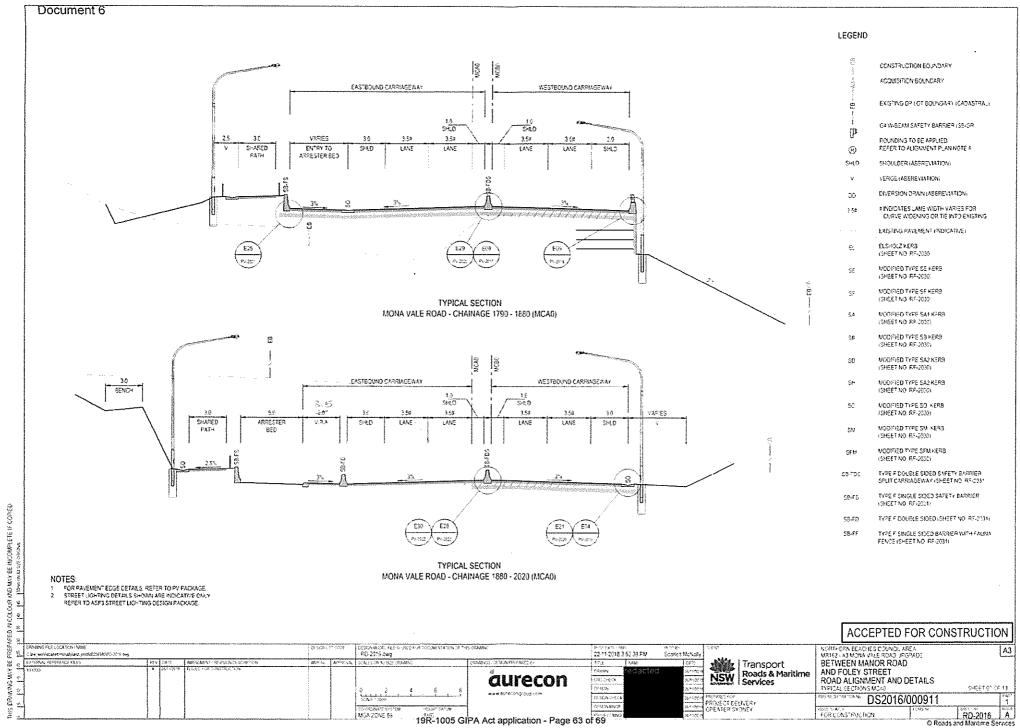
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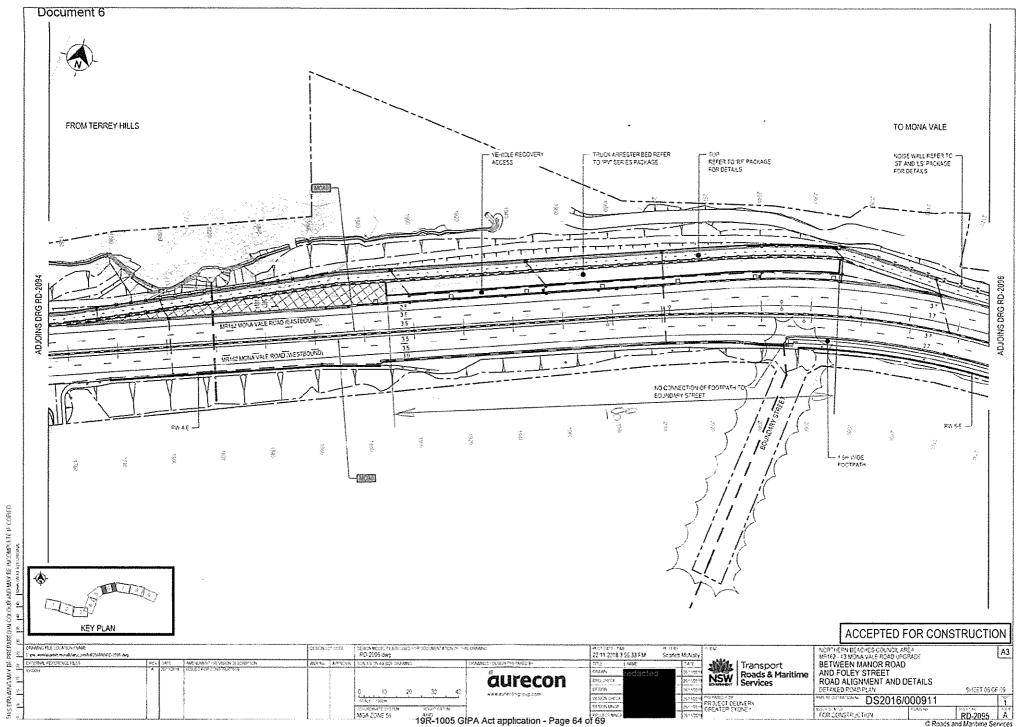
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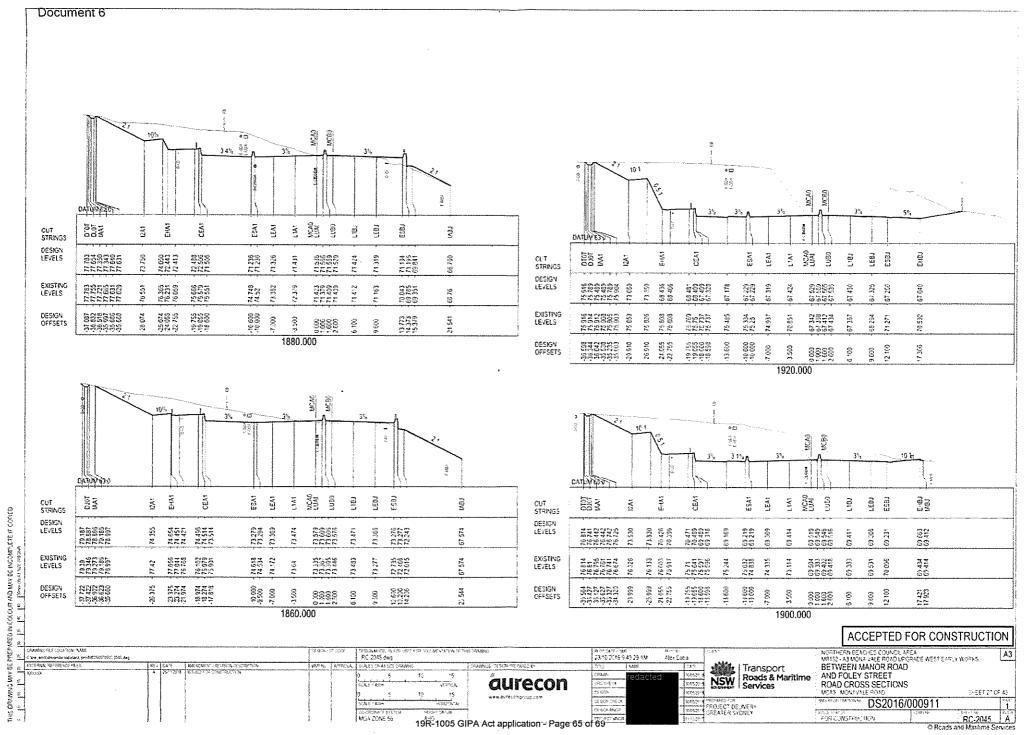
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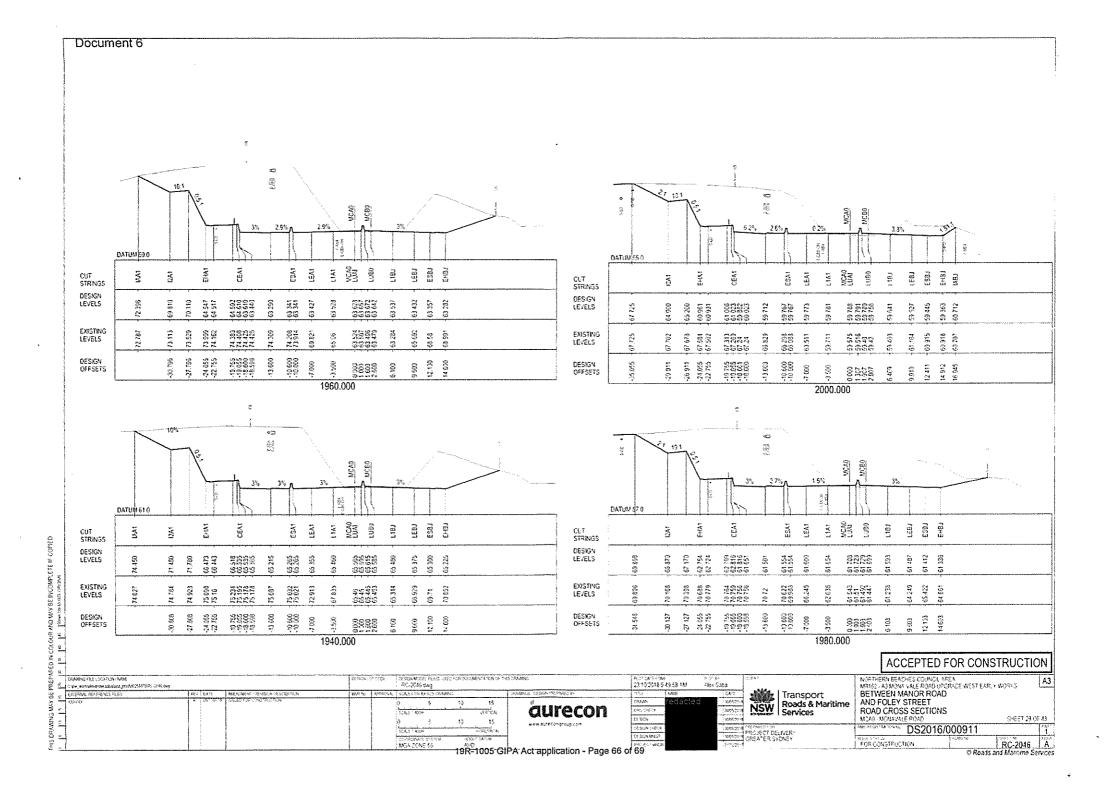


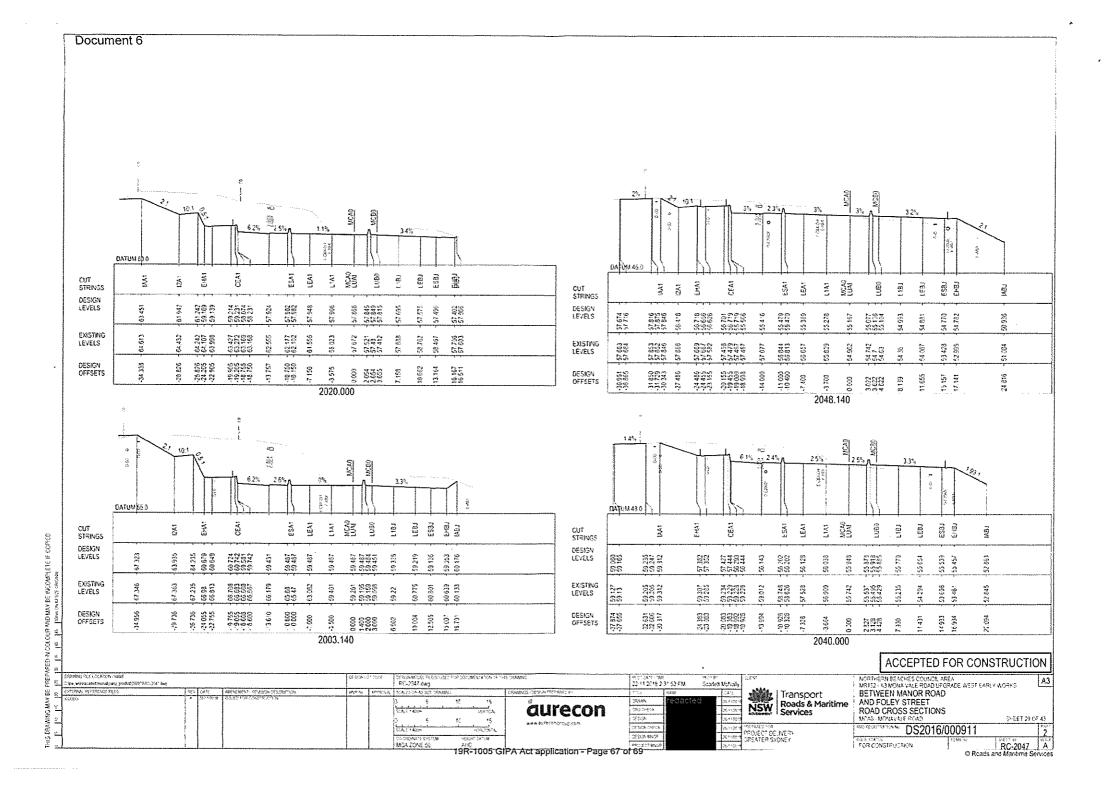
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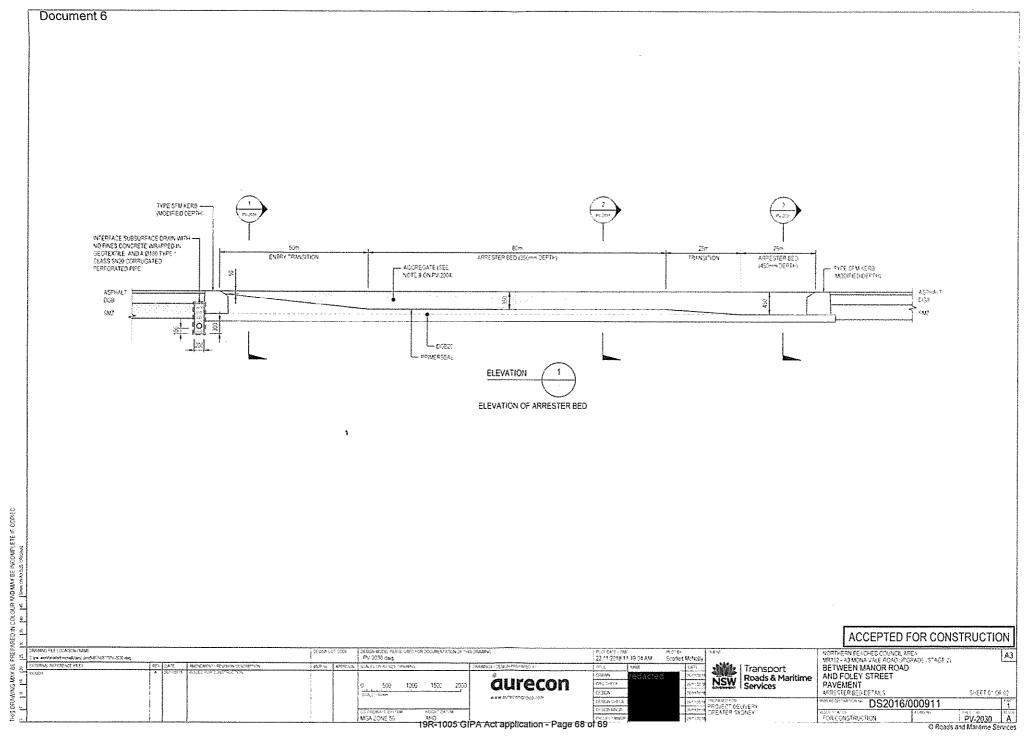


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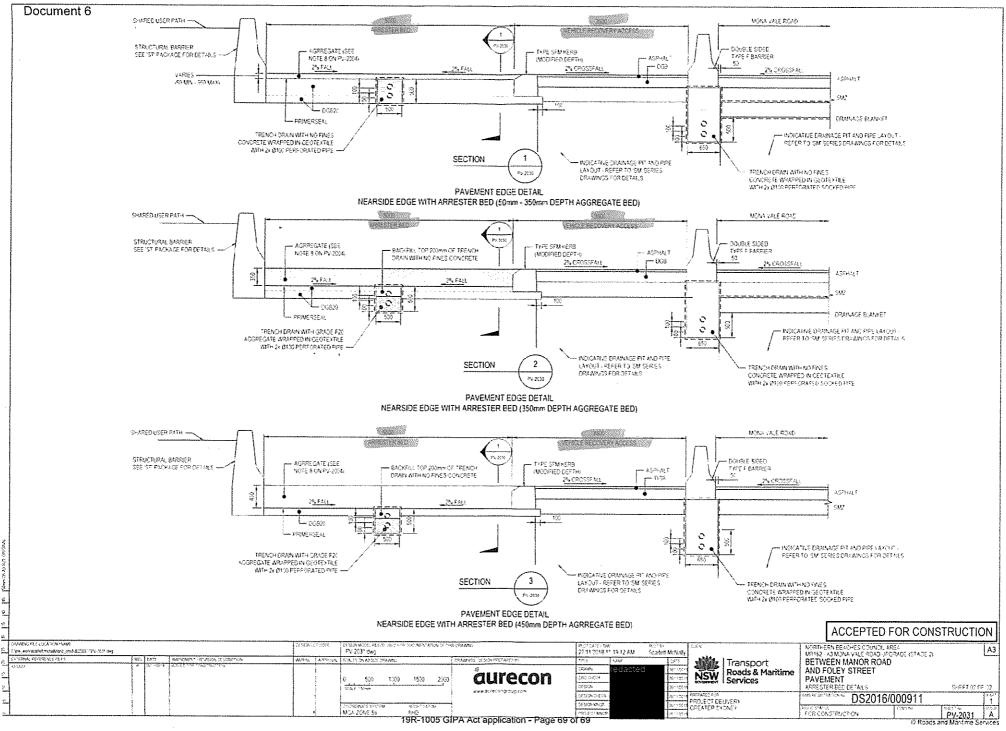








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