

25 May 2018

Dear [REDACTED]

Local Government Official Information and Meeting Act (LGOIMA) request for information about the proposed one way loop

I am writing in response to your request for a copy of the Traffic Management Plan (TMP) application and a copy of the roading contract the DCC has with Fulton Hogan with respect to the one way loop project.

Please find attached to this email the TMP as requested. I note that the amendments noted on the plan, in hand writing, have been approved.

I advise that your request for a copy of the roading contract with Fulton Hogan is declined under section 17 (f) of the LGOIMA, that the information requested cannot be made available without substantial collation or research. The contract is a substantial document, approximately 1,000 pages long, would require a full review to ensure that certain information under sections 7(2)(b)(ii) and 7(2)(i) of the LGOIMA, would not be disclosed. These sections relate to the protection of information, where making that information available would likely unreasonably prejudice the commercial position of the person supplying the information, and to enable the DCC to carry on, without prejudice or disadvantage, negotiations, including commercial and industrial negotiations.

As we have declined to provide the information requested, you are advised that you have the right to complain to the Office of the Ombudsman (0800 802 602) or e-mail: info@ombudsman.parliament.nz

Yours sincerely



Sharon Bodeker
Team Leader Civic

RCA consent (eg CAR/WAP) and/or RCA contract reference	2018-260 Amended.
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TRAFFIC MANAGEMENT PLAN (TMP) – SHORT FORM

Complete **short form** if simple activity and RCA permits. Refer to the NZ Transport Agency's Traffic control devices manual, part 8 Code of practice for temporary traffic management (CoPTTM), section E, appendix A for a guide on how to complete each field.

Organisation/ TMP reference	TMP reference:	Contractor (Working space): Fulton Hogan ✓	Principal (Client): DCC				
		Contractor (TTM): Fulton Hogan Ltd	RCA: DCC				
Location details and road characteristics	Road names and suburb		House no. / RPs (From and to)	Road level	Permanent speed	AADT/Peak flows	
	Portobello Rd		RP 13380 - 15620	1	50 & 70km/h		
	Allans Beach Rd		Harrington Pt Rd – Cape Saunders Rd	LV	50km/h		
Description of work activity	Peninsula Connection SP8						
Planned work programme							
Start date	9/4/18	Time	7am	End date	8/4/19	Time	5pm
Consider significant stages, for example:	<ul style="list-style-type: none"> Shoulder Closed set out as per F2.7 Stop/go set out as per F2.14 or Stop/Stop F2.15 Hidden queue signage may be required Traffic Signals set out as per F2.17 MPB 4000 Model Unattended set out as per F2.28 Delays of up to 15mins as per delay calculations in the contract. Hidden Queue signage used to warn road users of possible queues Truck route to quarry to have advisory signs placed at key locations as per the attached map. The route is split into 4 zones for the truck drivers to effectively communicate their locations with each other. Route used Monday – Saturday 7:30 am to 5:30pm No parking around pineapple rock and one way around site compound as per attached diagram VMS Board to be utilized to advise road users of hazards / changes to site EED's attached for 1 m lateral safety zone and Fence protection of work zone 						
Alternative dates if activity delayed	To be amended.						
Road aspects affected (delete either Yes or No to show which aspects are affected)							
Pedestrians affected?	Yes No	Property access affected?	Yes No	Traffic lanes affected?	Yes No		
Cyclists affected?	Yes No	Restricted parking affected?	Yes No	Delays or queuing likely?	Yes No		
TSL/ Diagram (see TSL decision matrix for guidance)	TSL details as required Approval of Temporary Speed Limits (TSL) are in terms of Section 5 of Land Transport Rule: Setting of Speed Limits 2003, Rule 54001 (List speed, length and location)		Times (From and to)	Dates (Start and finish)	Diagram ref. no.s (Layout drawings or TMDs)		

Amended 25/5/18 - disregard other copies. lt

RCA consent (eg CAR/WAP) and/or RCA contract reference	
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Attended day/ night	A temporary maximum speed limit of 30km/h is hereby fixed for motor vehicles travelling over the length of sitem situated between 13380 (House no./RP) and 15600 (House no./RP) on Portobello RD (street or road name)	24hrs	9/4/18 – 8/4/19	F2.7, F2.14, F2.15, F2.17, F2.28
Unattended day/ night	A temporary maximum speed limit of 30km/h is hereby fixed for motor vehicles travelling over the length of sitem situated between 13380 (House no./RP) and 15600 (House no./RP) on Portobello RD (street or road name)	24hrs	9/4/18 – 8/4/19	

Contingency plan		
If long queues form or delays exceed 5mins (or any other period required by RCA), site to be disestablished or additional lanes made available.	Adjust TMD to suit unforeseen circumstances (eg weather or site overlaps with another work site).	Emergency services will be accommodated and access provided through the site as required.

Add additional contingencies:

Contact details

	Name	24/7 contact number	CoPTTM ID	Qualification	Expiry date
Principal	DCC <i>Transport</i>				
TMC	Suzanne Arthur		46368	STMS	3/9/18
Engineers' representative	Chris Jordan				
Contractor	Fulton Hogan				
STMS	David Boath Tane Russell Richard Wood Lisa Dobson Kim Harris		10109 05319 56672 87507 87584	STMS STMS STMS STMS STMS	9/6/19 6/7/19 11/8/18 1/9/18 31/8/19
TC					
Others as required					

TMP preparation (or approval if STMS delegated authority to approve TMPs)
Delete the option that does not apply (either prepared or approved)

Prepared	Richard Wood	24/5/18	<i>R.J. Wood</i>	56672	STMS	11/8/18
	Name	Date	Signature	ID no.	Qualification	Expiry date

This TMP meets CoPTTM requirements Number of diagrams attached 9

TMP returned for correction						
	Name	Date	Signature	ID no.	Qualification	Expiry date

Engineer/TMC to complete following section when approval or acceptance required

Approved by TMC or engineer (delete one)	<i>C. JORDAN</i>	24/5/18	<i>[Signature]</i>	10658	L2-L3 NP	15/3/20
	Name	Date	Signature	ID no.	Qualification	Expiry date
Acceptance by TMC (only required if TMP)	<i>[Signature]</i>	25/5/18	<i>[Signature]</i>	46368	STMS	3/9/18
	Name	Date	Signature	ID no.	Qualification	Expiry date

Amended 25/5/18 - disregard other copies H

RCA consent (eg CAR/WAP) and/or RCA contract reference	
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approved by engineer)	Name	Date	Signature	ID no.	Qualification	Expiry date
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Qualifier for engineer or TMC approval

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

This TMP is approved on the following basis:

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

Amended 25/5/18 - disregarded other copies LA

TMP or generic plan reference	
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ON-SITE RECORD On-site record must be retained with TMP for 12 months.			Today's date
Location details	Road names(s):	House number/RPs:	Suburb:

Working space	
Person responsible for working space	
Name	Signature
Where the STMS/TC is responsible for both the working space and TTM they sign above and in the appropriate TTM box below	

TTM					
STMS in charge of TTM					
	Name	TTM ID Number	Warrant expiry date	Signature	Time
Worksite handover accepted by replacement STMS					
	Name	ID Number	Warrant expiry date	Signature	Time
	Tick to confirm handover briefing completed				

Delegation					
Worksite control accepted by TC/STMS-NP					
	Name	ID Number	Warrant expiry date	Signature	Time
	Tick to confirm briefing completed				

Temporary speed limit						
Street/road name (RPs or street numbers):		TSL action	Date:	Time:	TSL speed:	Length of TSL (m):
From: To:		TSL installed				
		TSL remains in place				
		TSL removed				
Street/road name (RPs or street numbers):		TSL action	Date:	Time:	TSL speed:	Length of TSL (m):
From: To:		TSL installed				
		TSL remains in place				
		TSL removed				
Street/road name (RPs or street numbers):		TSL action	Date:	Time:	TSL speed:	Length of TSL (m):
From: To:		TSL installed				
		TSL remains in place				
		TSL removed				
Street/road name (RPs or street numbers):		TSL action	Date:	Time:	TSL speed:	Length of TSL (m):
From: To:		TSL installed				
		TSL remains in place				
		TSL removed				

16

TMP or generic plan reference	
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Worksite monitoring

TTM to be monitored and 2 hourly inspections documented below.

Items to be inspected	TTM set-up	2 hourly check	2 hourly check	2 hourly check	2 hourly check	2 hourly check	TTM removal
High-visibility garment worn by all?							
Signs positioned as per TMP?							
Conflicting signs covered?							
Correct delineation as per TMP?							
Lane widths appropriate?							
Appropriate positive TTM used?							
Footpath standards met?							
Cycle lane standards met?							
Traffic flows OK?							
Adequate property access?							
Add others as required							
Time inspection completed:							
Signature:							
Comments:							
Time	Adjustment made and reason for change						

Static operations

SHOULDER, BERM AND PARKING LANE Shoulder closure

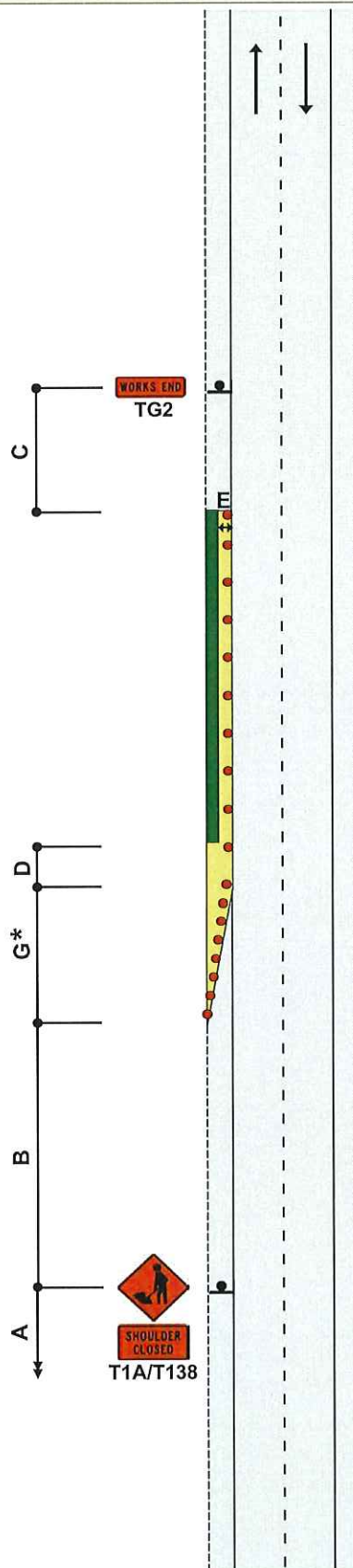
F2.7
Level 1

Notes

1. A 10m taper is allowed where shoulder width is less than 2.5m
2. *For shoulders exceeding 2.5m width, apply the following calculation; calculation of taper length for lateral shift of less than 3.5m is:

$$\frac{W \times G}{3.5}$$

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



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Static operations

TWO-WAY TWO-LANE ROAD

Single-lane alternating flow

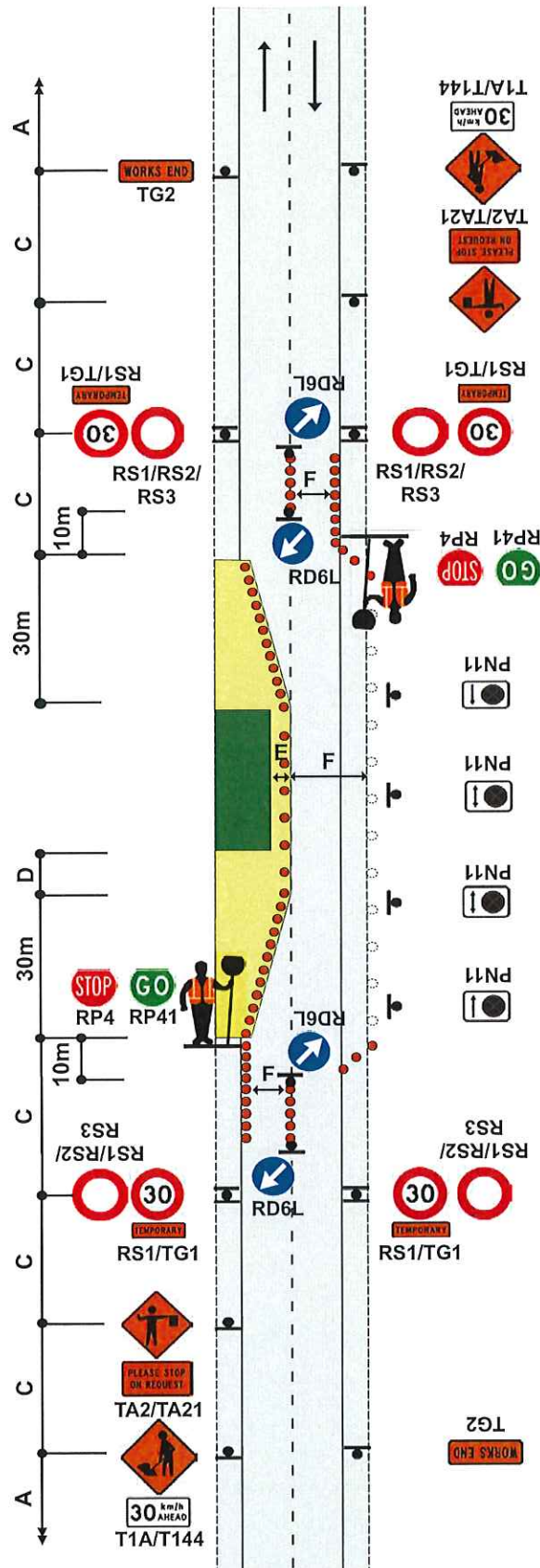
Manual traffic control (STOP/GO or STOP/SLOW)

F2.14

Level 1

Notes

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



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Static operations

TWO-WAY TWO-LANE ROAD

All traffic stopped temporarily

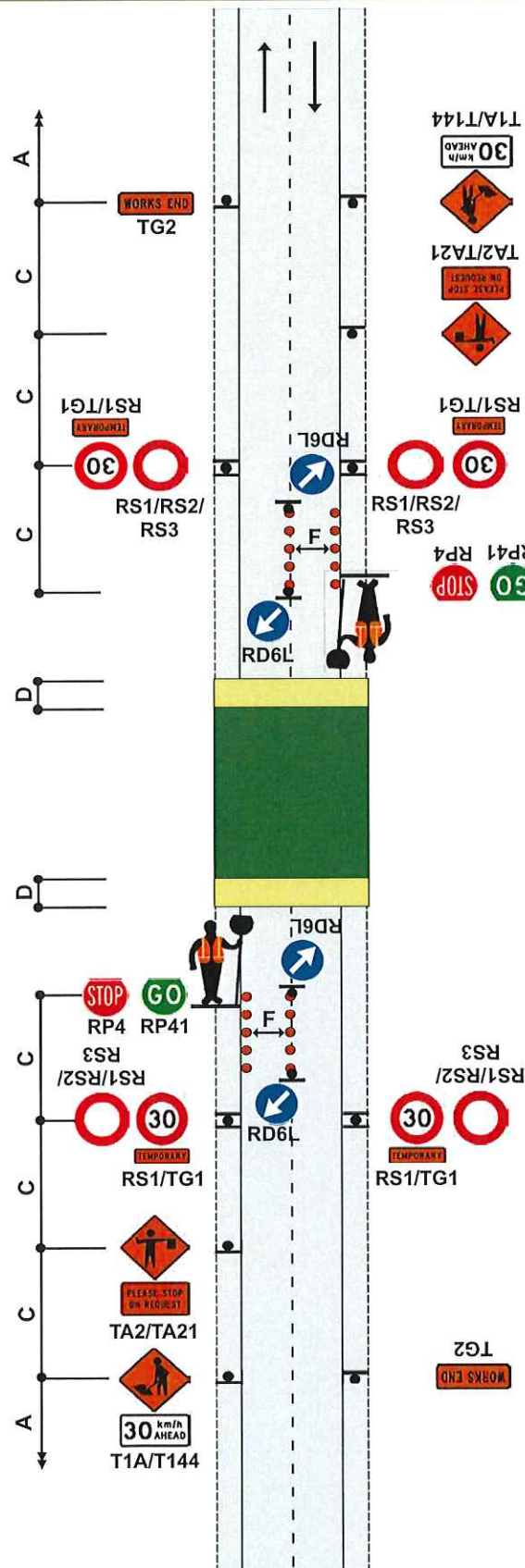
Manual traffic control (STOP/GO or STOP/SLOW)

F2.15

Level 1

Notes

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



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Static operations

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

F2.17
Level 1

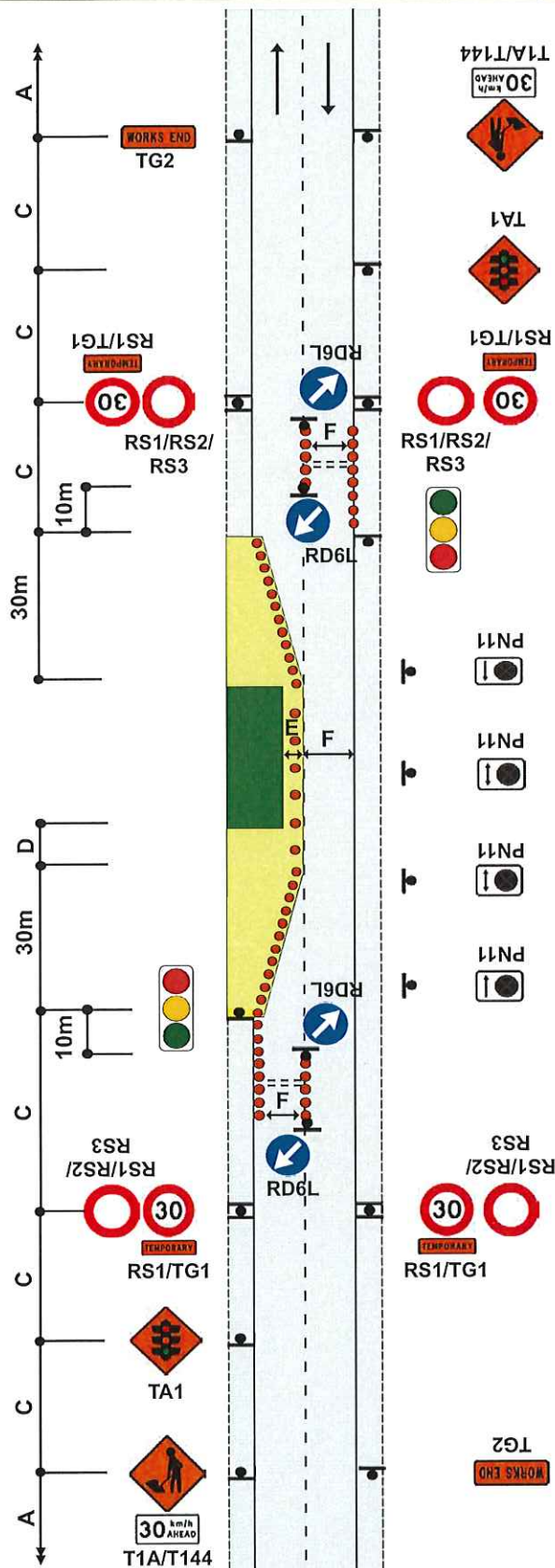
Notes

1. Provide details of make and model of portable traffic signals in the TMP
2. Install temporary limit lines or use RP61/RP62 signs

STOP
ON RED
SIGNAL

STOP
HERE
ON RED
SIGNAL

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



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
Static operations

TWO-WAY TWO-LANE ROAD Unattended worksites Surface hazard

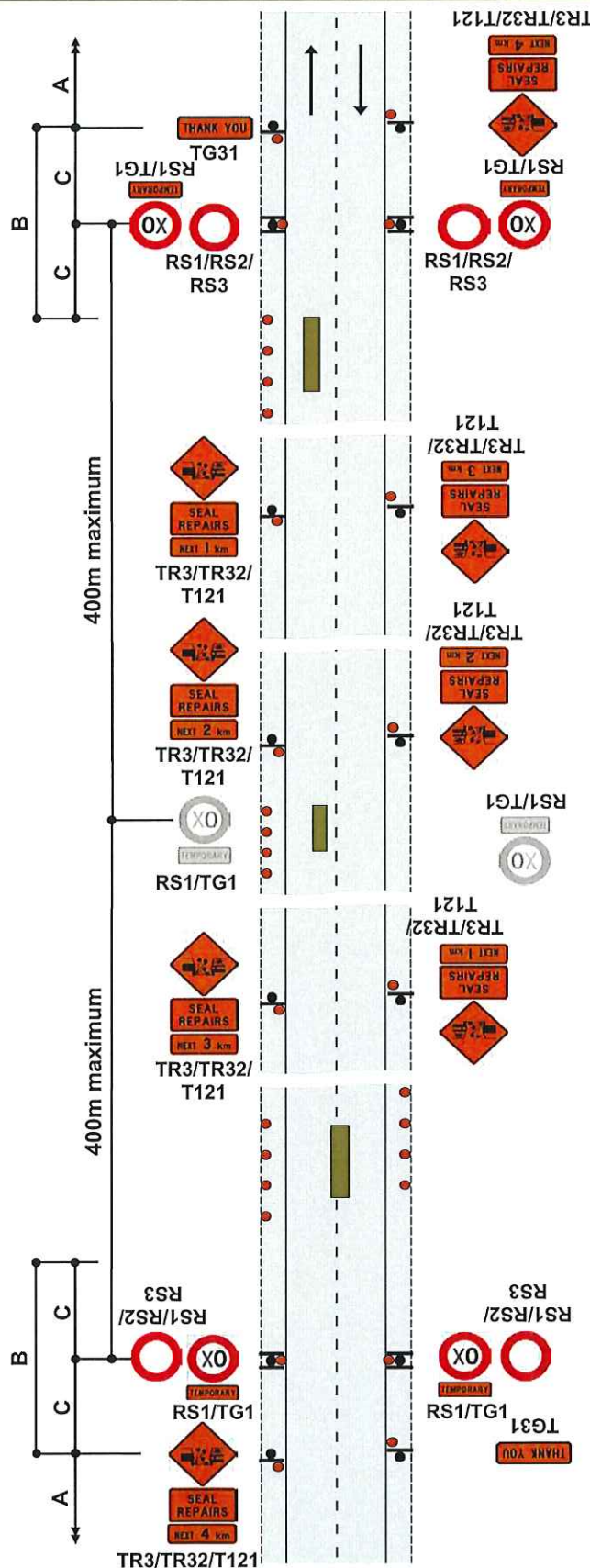
F2.28
Level 1

Notes

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

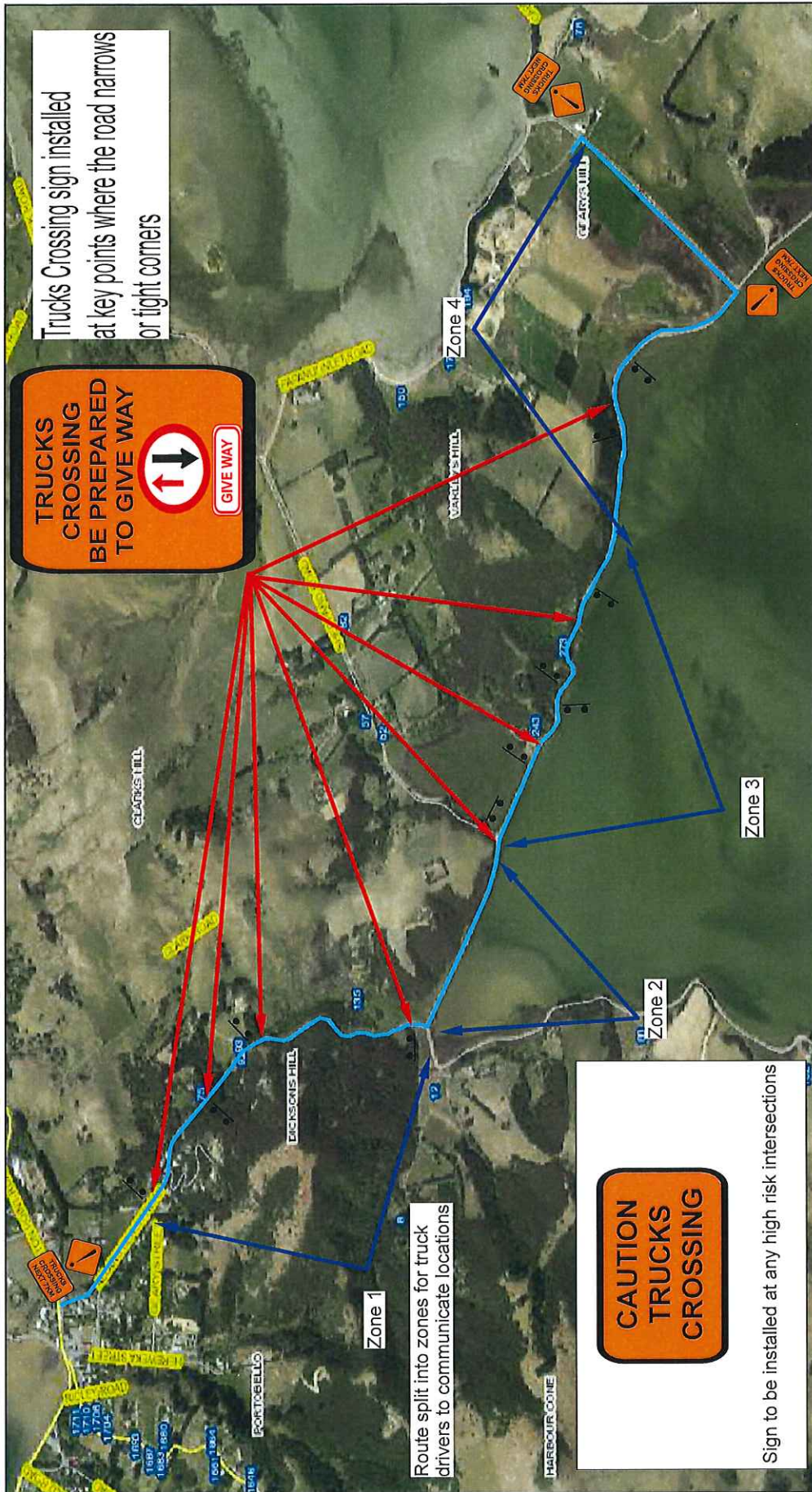
TR4		Uneven Surface
TR2		Slippery Surface
TR3		Gravel/Unsealed Surface
TR31		New Seal
TR32		Seal Repairs

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



SP8 003

Signs shall be kept clear at all times



Fulton Hogan

Drawing: Richard Wood STMS 56672

Date:

Haul route appears not to create unacceptable delays as per Captn.

Monitor route to remain fit for purpose.

SA

2018-260 Amended



2018-260 Amended Aff-

Suzanne Arthur

From: WOOD, Richard <Richard.Wood@fultonhogan.com>
Sent: Thursday, 24 May 2018 10:50 a.m.
To: Suzanne Arthur
Subject: FW: Emailing: Peninsula Connection TMP Revision 2 pdf.pdf
Attachments: TMP rev 2 CJ signed.pdf

Hi Suz

Acceptance from Chris attached

Cheers

Woody

Richard Wood | Traffic Management Department Manager| Fulton Hogan Ltd | 11 Main Road, Fairfield | Private Bag 1962, Dunedin, 9054, New Zealand | Phone +64 3 478 8200 | Fax +64 3 488 2411 | Mobile +64 27 66 33 532 | Web www.fultonhogan.com

-----Original Message-----

From: Chris Jordan <Chris.Jordan@ghd.com>
Sent: Thursday, 24 May 2018 10:47 AM
To: WOOD, Richard <Richard.Wood@fultonhogan.com>
Cc: SMITH, Winston <Winston.Smith@fultonhogan.com>
Subject: RE: Emailing: Peninsula Connection TMP Revision 2 pdf.pdf

These plans are acceptable. The EED's are acceptable subject to DCC approving them as TA.

Regards

Chris

Chris Jordan CMEngNZ
Transportation Lead

GHD

Proudly employee owned

T: 64 3 378 0939 | V: 510939 | M: 027 646 4138 | E: chris.jordan@ghd.com

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Please consider the environment before printing this email

-----Original Message-----

From: WOOD, Richard <Richard.Wood@fultonhogan.com>

2018-26 amended 

ENGINEERING EXCEPTION DECISION

Name of RCA	DCC	EED No	18/1	
Basic description of the activity associated with EED	Peninsula Connection Contract			
Location detail and scheduled dates				
Location	This EED relates to TTM activities at: Portobello Rd RP 13380 - 15620	Dates:	From: 16/4/18 To: 8/4/19	
It is proposed to vary the requirements of CoPTTM.				
WHAT the problem is: (a) describe the road environment constraint, (b) state CoPTTM requirements for the proposed activity.				
a. The road environment constraint	Tight winding road with no or little room to have a lateral safety Zone			
b. CoPTTM requirements for the proposed activity	To have an EED to deviate from CoPTTM			
WHY CoPTTM compliant TTM should not/cannot be installed.				
The road constraints and nature of work to be completed limit available working space mean there is no room for a 1 m lateral safety zone				
HOW will safety be ensured?				
Site will be at 30km/h under stop /go or traffic lights . Positive side friction and speed bumps to be used to calm traffic speeds , Double up cones as an extra measure where possible Double Space Cones side by side to provide as much lateral safety zone as possible.				
This EED must be attached to the TMP. Any generic EEDs must be forwarded to the NZ Transport Agency.				
EED – Proposal				
Signed for and behalf of:	Fulton Hogan <i>Insert contractor's name</i>			
Signed by:	Richard wood	STMS	56672	11/8/18
	Name	Designation	ID number	Expiry date
	R.J. Wood		23/4/18	
	Signature		Date	
EED – Approved by				
Signed for and behalf of:	Dunedin City Council. <i>Insert RCA name</i>			
Signed by:	Suzanne Arthur	PMs	46368	3/9/18
	Name	Designation	ID number	Expiry date
	Signature		Date	
	25/5/18			