

## Road Works Safety Improvement Programme



**Te Kāwanatanga o Aotearoa** New Zealand Government

## What is Waka Kotahi's role?

We have four different roles.





## Road Works Safety Improvement Programme



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## What is Waka Kotahi's role?

As sector leader



# The future of temporary traffic management

- Compelling case for change:
  - 330 fatal and serious injury crashes at worksites 2017-2021

VS.

- 130 fatal and serious injury crashes at worksites 2010-2014
- Waka Kotahi and WorkSafe guidance will
  - help organisations meet legal obligations under Health and Safety at Work Act 2015 and other Acts.
- Working with ISG



## Road works safety improvement programme

#### Phase 1 - Waka Kotahi's work

Project	Progress
1 NZGTTM and TTM library of supporting documents	• • •
2 Waka Kotahi TTM transition plan	
3 Commercial framework	
4 WorkSafe Good Practice Guide alignment	• • •
5 TTM training and competency	• • •
6 Quality, assurance and control	
7 Road works safety cameras	
8 Health and Safety by design	
9 TTM case studies	
10 TTM innovation	
11 Industry-led TTM steering group	• • •
12 Safety culture steering group	
13 WSP research TTM survey	• • •
14 Road worker safety education campaign / videos	• • •

## **Recap of the NZGTTM**

The purpose of the guide – more focus on TTM planning, less on TTM operation.



Focus is on better planning upfront

#### Impacted roles:

- TTMP
- Engineer/designer
- Corridor manager
- TM Manager

#### New Zealand guide to temporary traffic management

All workers and road users go home safe every day





Some changes for TTM engineering and TTM operations

#### **Roles include:**

- STMS
- Worker

## **Risk based approach**

#### 3 key elements



effe	ost ctive itrol	Preferred	To eliminate risks to health and safety, so far as is reasonably practicable		
			Substituting	Minimise risks to health and safety, so far as is reasonably practicable, by taking 1 or more of the following actions that is the most appropriate	
		Second choice	Isolating		
			Engineering	and effective taking into account the nature of the risk	
	Administra	Administrative	If a risk then remains, you must minimise the remaining risk as far as reasonably practical		
Least effective control		Least preferred	Personal protective equipment	If a risk then remains, you must minimise the remaining risk using PPE	

Applying the hierarchy of controlPeople vs hazards



**3** Apply the PDCA cycle to identify, assess and manage risk

As referenced in the WorkSafe Good practice guideline

## Road works safety improvement programme

Phase 2 – Embedding the risk based approach





**RWSIP** Governance Group 12 month outcomes

- Capacity of the sector move as fast as we can, as slow as we need to, to be safe onsite.
- Learn via trials and iterate.
- Maintain a focus on culture change sector and community.



## Waka Kotahi NOC Pilots



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## What is Waka Kotahi's role?

#### As Client Leader PCBU



## Waka Kotahi's journey

TTM ISG approach to transition

## **Big picture overview**

#### Pathway to adoption



#### Starting point Where the individual is coming from

#### 1. Grow Learning

Helping educate and grow understanding about the why and what of the risk based approach

#### 2. Giving it a go

Supporting desktop or physical pilots for the application of risk based approach through contracts, projects or specific worksites.

#### 3. Gearing up systems

Sharing knowledge and helping set up processes and systems on projects and for organisations to be able to implement a risk-based approach to TTM

#### 4. Go live!

\*

Supporting suppliers and RCAs to fully implement and adopt the NZGTTM approach for their organisation or contracts

#### 5. Good practice

Reinforcing the good practice of the risk based approach, recognizing, sharing and rewarding good practice

## Waka Kotahi transition to the risk-based approach

- As sector leader, Waka Kotahi are adopting the new guidance at our own worksites first
- Fulton Hogan, Downer, Higgins, HEB and WSP are early adopters
- Pilots underway from planning to TTM setups on the road



## **NOC pilots**

Agreeing on outcomes and objectives to ensure we work towards the same goal

Vision	All workers and road users go home safe every day	
Outcomes of these pilots	<ul> <li>We are able to:</li> <li>1. have shared understanding of the TTM process flow under the NZGTTM</li> <li>2. apply a risk assessment to a variety of TTM scenarios that result in the lowest total risk</li> <li>3. identify the gaps in terms of technical capabilities as well as behaviour / mindset change that are required to successfully apply a risk-based approach in TTM</li> <li>4. define a realistic implementation timeline to include the NZGTTM in all remaining NOC contracts</li> </ul>	
Objective	To understand <b>the associated change impacts in delivery models and relationships</b> when implementing the risk-based approach, working towards implementation across all Waka Kotahi M&O contracts.	

## **NOC pilots**

The objectives specified for each of the three focus areas

	Operations	<ol> <li>Confirm NZGTTM process flow</li> <li>Understand impacts on selection approach of adequate risk controls</li> <li>Understand impact on operational processes, systems and tools/ materials required for maintenance contract work activities;</li> <li>Understand impacts on timeliness of programme delivery</li> <li>Development draft operational practice notes in a NOC Contract setting (supporting material – practice note guide)</li> </ol>
Focus areas	Commercial (incl. procurement)	<ol> <li>Understand potential impact on cost on project delivery</li> <li>Identifying issues and opportunities to inform variations to current M&amp;O contracts</li> <li>Identifying issues and opportunities to inform development of future M&amp;O contracts*</li> </ol>
	People & Culture	<ol> <li>Confirm roles &amp; responsibilities matrix and assess impact on existing roles and responsibilities for all organisations and directly impacted staff involved in the implementation of risk-based approach</li> <li>Understand impact on mindset, attitudes and beliefs required to successfully transition</li> <li>Understand how critical behaviours (3 C's) can be successfully reinforced</li> <li>Understand impact on lead times required to implement a risk-based approach across other contracts.</li> <li>Understand impact to road users, including subgroups such as freight, over dimension/weight, emergency services, vulnerable road users and others</li> </ol>



\* Note - this will inform capital contracts also, however that is not the primary focus

# TTM Industry Steering Group

### **Big picture overview**

Linking it all together

Roles

Road Worker Governance Group comprising senior leaders from RCAs and Contractors as sounding Board for the TTM ISG

Industry Steering Group comprising representatives from – across the TTM sector

Working Groups supporting key transition needs for the collective industry



#### Communication

No direct communication to TTM industry other than the leadership role they already have

- TTM Industry Steering Group has the lead in communication to TTM industry.
- Members of the TTM ISG support the communication (previous slide)

Communication from working groups to TTM industry will always be channelled via TTM ISG.

#### Who we are

02



# Our focus

03

Our work program me

Communications & Engagement

Training & Competency (Credentials Framework)

Commercial (Procurement)

Assurance

**Good Practice** 

Culture & the 3Cs



#### Workstreams



## Summary



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