Thematic ROAD SAFETY AUDIT

GREENWICH HOSPITAL REDEVELOPMENT 97 – 115 River Road Greenwich



Prepared for:

HamondCare

June 2022

Prepared by: J. WYNDHAM PRINCE

CONSULTING CIVIL INFRASTRUCTURE ENGINEERS & PROJECT MANAGERS

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Thematic Road Safety Audit Report

Audited Project:	Greenwich Hospital Redevelopment Access 97 – 115 River Road, Greenwich.
Audit Number:	Audit No.1
Site Plan Drawings:	 GREENWICH HOSPITAL REDEVELOPMENT DD-SW-0100_EXISING SITE PLAN_P19; DD-SW-0101_PROPOSED SITE PLAN_P20; DD-SW-0102_LOCALITY PLAN - SITE ANALYSIS_P8; DD-SW-0200_SITE LEVEL PLAN - LEVEL 1_P25; DD-SW-0201_SITE LEVEL PLAN - LEVEL 2_P25; DD-SW-0203_SITE LEVEL PLAN - LEVEL 3_P25 and DD-SW-0203_SITE LEVEL PLAN - LEVEL 4_P24 by Brickerton Masters K_Traffic and Parking Assessment and L_Green Travel Plan by Transport & Traffic Planning Associates
Audit For:	HammondCare
Project Manager:	Alex Linsey - TSA
Audit Team:	Team Leader - Peter Sharoff, Road Safety Auditor Level 3 Team Member – Mihaela Pralea, Road Safety Auditor Level 2
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Version control

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Thematic Road Safety Audit Report Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich

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1 INTRODUCTION

1.1 **Project Description**

This report presents the findings of a requested Thematic – Road Safety Audit, for of all access points to the Greenwich Hospital Redevelopment, pedestrian and vehicle movements along River Road and Saint Vincents Road within the vicinity of the site as required by the future assessment requirements of SSD-8699. The location is shown in the LOCALITY PLAN below.

The proposed redevelopment of the Greenwich Hospital would include the following:

- Retention of the existing access points to the site;
- Demolition of the existing Hospital building and associated facilities at the site;
- Construction of a new Hospital facility and integrated healthcare campus including a Hospital, residential aged care, seniors housing, overnight respite comprising:
 A new main Hospital building;
 - Two new seniors' living buildings
 - A new respite care building
- Construction of associated site facilities and services, including pedestrian and vehicular access and basement parking;
- Site landscaping and infrastructure works; and
- Preservation of Pallister House which will continue to host dementia care and administrative functions.



LOCALITY PLAN NOT TO SCALE

1.2 Project Aims

The aim of the project for access is to:-

Mostly maintain the existing vehicle access arrangements to the site although the driveway near the centre of the River Road frontage will be modified and limited to left turn IN/OUT only (apart from emergency vehicles). The Hospital porte cochere will connect to this access and there will be a revised internal circulation roadway with connections to the various parking areas and loading dock. Importantly, interconnection will enable all vehicles to utilise the traffic signal controlled access point on River Road.

Details of the proposed development scheme are provided on the plans prepared by Bickerton Masters which accompany the Application and are reproduced in part in Section 5.

1.3 Current Status of the Project

For this Thematic Road Safety Audit, the audit team completed a day/night site inspection on 19 June 2022. The work site is generally as indicated by the conditions on Proposed Site Drawing No. DD-SW-0101, Revision P20, dated 23/05/2022 by Brickerton Masters. Refer Section 5.

The existing traffic controls which have been applied to the road system in the vicinity of the site include:

- the traffic signals at the River Road/Greenwich Road and Pacific Highway/Greenwich Road intersections;
- the traffic signals on River Road at the main Hospital access (see details in Section 5);
- the 50 km/h speed limit on St Vincents Road and River Road where there is a section of 40 km/h School Speed Zone in the vicinity of the Public School;
- the GIVEWAY signage at the River Road and St Vincents Road intersection and pedestrian crossing over the northern side of St Vincents Road;
- the shared pathway on the northern side of River Road opposite the Hospital;
- the pathway on the southern side of River Road adjacent to the Hospital;
- the shared pathway on the eastern side of Saint Vincents Road opposite the Hospital;
- the pathway on the western side of Saint Vincents Road adjacent to the Hospital;
- the pedestrian crossing in Saint Vincents Road adjacent to the Hospital Access Driveway;
- the BUS ZONES (with shelters) on each side of River Road adjacent to traffic signal controlled access and at St Vincents Road;

1.4 Supporting Information

The following documents were provided by TSA for reference:

- Greenwich Hospital, Proposed Seniors Health Campus, 97 – 115 River Road, Greenwich, Traffic and Parking Assessment, Ref: 20352, Date: May 2022, Issue: D by TTPA.

1.5 Checklists and Reference Material

The project was audited in accordance with the RMS Guidelines for Road Safety Audit Practices 2011, the AUSTROADS Guide to Road Safety (AGRS) Part 6: Road Safety Audit (2022). Other key reference material included:-

- AUSTROADS Road Safety Engineering Toolkit
- AUSTROADS Guide to Road Design (AGRD) and TfNSW Austroads Supplements
- AUSTROADS Guide to Road Safety (AGRS) Part 6 (2022), Appendix H Prompt Lists
- TfNSW Delineation Guidelines
- NSW bicycle guidelines
- AS 1742.2-2009 Manual of uniform traffic control devices Part 2: Traffic control devices for general use

1.6 Responding to the Audit Report

As set out in the road safety audit guidelines, responsibility for the road design always rests with the designer/project manager and not with the auditor. A project manager is under no obligation to accept any or all the audit deficiencies. Also, it is not the role of the auditor to agree to or approve the project manager's response to the audit. Rather, the audit provides the opportunity to highlight potential problems and have them formally considered by the project manager, in conjunction with all other project considerations in consultation with the relevant road authority. To assist with this, Table 3.1 (containing this audit's findings) includes a column for any response.

2 ROAD SAFETY AUDIT PROGRAM

2.1 Program

A day/night site inspection was undertaken on 19 June, 2022. The works were 'walked' and various 'drives' of the site were undertaken. The road safety audit was completed on 28 June 2022 following the site inspection and review of the project documentation. At the time of completion no follow up meetings or audits had been scheduled.

2.2 Objectives

This Thematic Road Safety Audit is a requirement of the Department of Planning who have requested a Road Safety evaluation of all access points, pedestrian and vehicle movement along River Road and St Vincents Road within the vicinity of the site as required by the future assessment requirements of SSD-8699

The objectives of the audit are to:-

- Identify potential safety hazards for all road users likely to use the access points, including traffic, pedestrians and cyclists.
- Ensure that measures to eliminate or reduce future safety problems are fully considered, prior to the project commencing.
- Improve safety risks associated with the project and prevent the development of new accident locations where possible.

The key elements examined for this Road Safety Audit included.

- Existing and proposed road layouts, geometry and drainage
- Intersection details
- Road features
- Lighting, signs and delineation
- Local environmental conditions

3 ROAD SAFETY AUDIT FINDINGS

The audit of the design identified a number of potential road safety issues. The safety audit process requires that the safety issues identified during an audit be acknowledged by the Audit Team and accordingly responded to by the Design Team. The issues are characterised according to their likelihood, severity and risk, and detailed in Table 4.1 **'Deficiency Log'** following.

A sample **'CAR'** Form is included in Section 7 to facilitate close out of each deficiency, as it requires follow up action from the Project Manager as well as the formal close out of each CAR by the Project Manager. The CAR forms also provide for concurrence of corrective actions by the relevant Road Authority.

4 RISK ASSESSMENT

For the risk assessment and identification of priority for correction of deficiencies, reference has been made to the AUSTROADS Guide to Road Safety Part 6: Road Safety Audit (2022), Section 10.5.1 including – *Figure 10.2 Austroads RSA risk matrix*. The risk applied to the assessment matrix is reproduced below.

As per the Austroads guidelines two risk parameters and their categories were considered as follows:-

Likelihood

- Almost certain occurrence once per quarter
- Likely occurrence once per quarter to once per year
- Possible occurrence once per year to once every three years
- Unlikely occurrence once every three years to once every seven years
- Rare occurrence less than once every seven years.

Severity

- Insignificant property damage
- Minor minor first aid
- Moderate major first aid and/or presents to Hospital (not admitted)
- Serious admitted to Hospital
- Fatal at scene or within 30 days of the crash.

			Severity*					
			Insignificant	Minor	Moderate	Serious	Fatal	
			Property damage	Minor first aid	Major first aid and/or presents to hospital (not admitted)	Admitted to hospital	Death within 30 days of the crash	
e T	Almost Certain	One per quarter	Medium	High	High	Extreme (FSI)	Extreme (FSI)	
hood exposure)	Likely	Quarter to 1-year	Medium	Medium	High			
	Possible	1 to 3 Years	Low	Medium	High	High (FSI)	Extreme (FSI)	
Likeli (includes	Unlikely	3 to 7 Years	Negligible	Low	Medium	High (FSI)	Extreme (FSI)	
Ē: L	Rare	7 years+	Negligible	Negligible	Low	Medium (FSI)	High (FSI)	

Safe System crash outcome threshold

* Source: AUSTROADS Guide to Road Safety Part 6: Road Safety Audit (2022)

One of three possible priority levels (e.g. high, medium or low) has been assigned to each safety issue. The priority levels are defined as follows:

High Priority: A high road safety risk requiring redesign or design amendment with resolution prior to construction

Medium Priority: A medium road safety risk that may require redesign or design amendment with resolution prior to road opening

Low Priority: A lower road safety risk that should be considered in subsequent design development and/or monitored during initial operations

A safety issue with an *Extreme* priority would require urgent attention by the controlling road authority.

It should be noted that all safety issues identified may not necessarily be within the scope of the project. This is because while the scope of the audit is generally within the design area described earlier, to complete a full audit of the project, the approaches to the site were also audited to identify potential safety issues that may affect road safety within the project road sections. Therefore, some safety issues that are within and outside the design area may be the responsibility of the relevant controlling road authority.

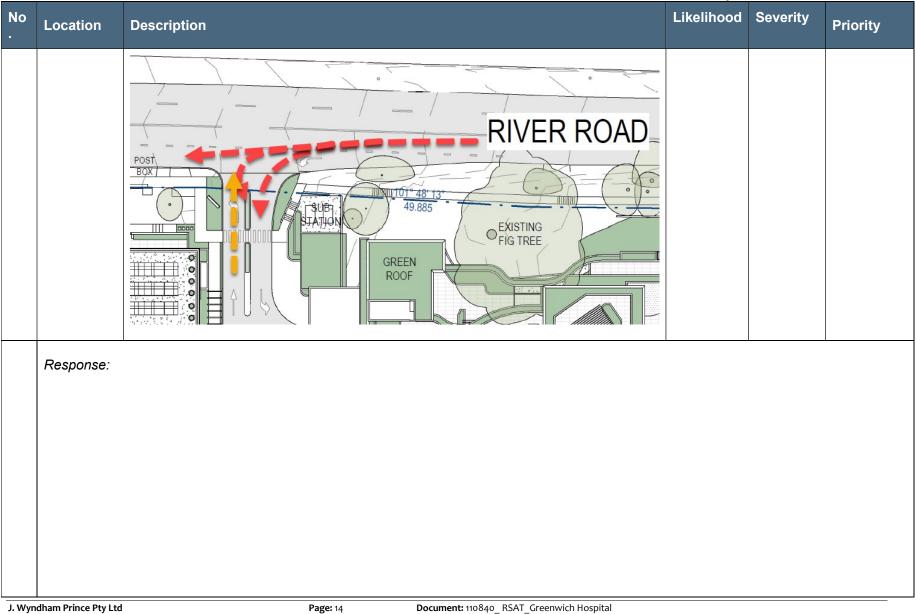
4.1 Safety Deficiency Log

No	Location	Description	Likelihood	Severity	Priority
1	River Road Central frontage access	There is a crest vertical curve in River Road with encroaching vegetation on the eastern approach to the Central access. At the posted 50km/h speed limit there is insufficient Approach Sight Distance (ASD) over the crest to the Central Access intersection. #Ref: AGRD Part 4A, Table 3.1. The Central access driveway is not visible from the eastern approach lane.	Possible	Serious	High
		The development of the short left turn lane into the Central access merges with the separate left turn lane approaching the signalised intersection. From the eastern approach looking over the crest, gives the appearance of a single left turn lane applying to the visible signalised intersection further to the west, not two separate left turn lanes.			
		Commencement of left urm lane into Central access not visible			
		Looking west along River Road			

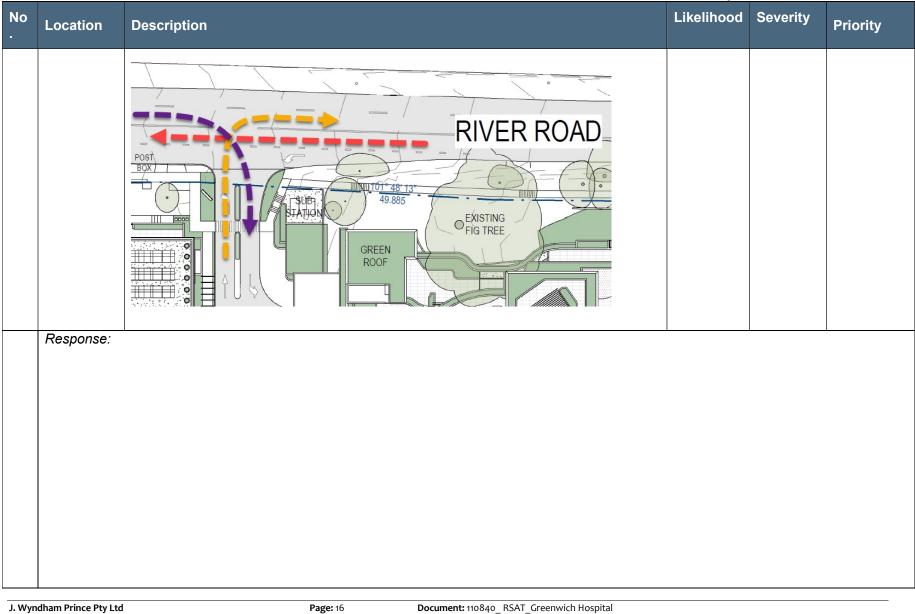
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No	Location	Description	Likelihood	 Priority
		For the salso a combination of signs on the eastern approach including 'SLOW GREENWICH HOSPITAL ENTRANCE 100m ON LEFT', 'HOSPITAL' and Traffic Signlas symbolic signage which also give the impression of a single Hospital entrance to westbound motorists (see photo overleaf).		

No	Location	Description	Likelihood	Priority
		SLOW SUPER Store GREENWICH HOSPITAL OPERATOR Dom on LET OPERATOR Dom sighting the Central Access driveway on the eastern approach, drivers may be confused as to which access they need to use for access to either the Health Care or Seniors Living facilities respectively. There is a risk of sudden braking, lane changing and attempted higher turning speeds		
		 into the Central access causing: 1) rear-end collisions in River Road; 2) collisions between left turn in vehicles waiting to turn out. 		



				reenwich Hospital, River Road, Gr		
No	Location	Description	Likelihood	Severity	Priority	
2	Central access intersection	Under the existing Hospital access traffic control arrangements, the Central access currently provides for left-in vehicular turning movements. The existing type 'BB' double white centreline pavement markings in River Road opposite the access also provides a gap to allow for right turn-in vehicle movements. Right and left turn out movements are currently banned by 'NO EXIT' signage (see photo below).	Possible	Serious	High	
		Looking north from the Central Access Driveway				
		Modification of the access would allow left turn IN/OUT only (apart from emergency vehicles).				
		There are no existing or proposed signs specified on the redevelopment drawings at this stage that would restrict right turn movements to emergency vehicles only.				
		Considering the restricted sight lines mentioned in Log item No.1 above and Log item No.3 below, there is a risk of collisions between right turn IN/OUT and through vehicles. This risk would also remain for emergency vehicles.				
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No	Location	Description	Likelihood	Severity	Priority
3	Central access intersection	<text></text>	Possible	Serious	High

No	Location	Description	Likelihood	Priority
		CREW FGRUW FGRUW FGRUW FGR		
		There is a risk of a collision between a vehicle turning left out of the Central Access and westbound vehicles in River Road (see overleaf).		

No	Location	Description	Likelihood	Priority
		POST POST		
	Response:			

Location	Description	Likelihood	Severity	Priority
Central access intersection	As stated in Log item No.1, 'The development of the short left turn lane into the Central access merges with the separate left turn lane approaching the signalised intersection. From the eastern approach looking over the crest, gives the appearance of a single left turn lane applying to the signalised intersection further to the west, not two separate left turn lanes.'	Possible	Serious	High
	A motorist turning left out of the Central Access could mistakenly assume that an eastern approaching vehicle that is positioned within or entering the left turn lane is turning left into the Central Access driveway when it may in fact be turning left at the traffic signals further to the west.			
	Looking east along River Road from the Central Access Driveway intersection			
	There is a risk of a collision between a vehicle turning left out of the Central Access and a westbound vehicle entering the left turn lane.			
	Central access	Central access intersection As stated in Log item No.1, 'The development of the short left turn lane into the Central access merges with the separate left turn lane approaching the signalised intersection. From the eastern approach looking over the crest, gives the appearance of a single left turn lane applying to the signalised intersection further to the west, not two separate left turn lanes.' A motorist turning left out of the Central Access could mistakenly assume that an eastern approaching vehicle that is positioned within or entering the left turn lane is turning left into the Central Access driveway when it may in fact be turning left at the traffic signals further to the west. Image: Contrast turning left out of the central Access driveway when it may in fact be turning left at the traffic signals further to the west. Image: Contrast turning left out of the central Access driveway when it may in fact be turning left at the traffic signals further to the west. Image: Contrast turning left out of the central Access driveway when it may in fact be turning left at the traffic signals further to the west. Image: Contrast turning left out of the central Access driveway when it may in fact be turning left at the traffic signals further to the west. Image: Contrast turning left out of the central Access driveway output to the central Access driveway when it may in fact be turning left output to the central Access driveway output	Central access intersection As stated in Log item No.1, 'The development of the short left turn lane into the Central access merges with the separate left turn lane approaching the signalised intersection. From the eastern approach looking over the crest, gives the appearance of a single left turn lane applying to the signalised intersection further to the west, not two separate left turn lane s.' Possible A motorist turning left out of the Central Access could mistakenly assume that an eastern approaching vehicle that is positioned within or entering the left turn lane is turning left into the Central Access driveway when it may in fact be turning left at the traffic signals further to the west. Image: Central Access Central Access Driveway intersection Image: Central Access Driveway Image: Central Access Driveway Image: Central Access Driveway Image: Central Access Driveway Image: Central Access Drimage: Central Access Driveway Image: Central Access Dr	Central access intersectionAs stated in Log item No.1, 'The development of the short left turn lane into the Central access merges with the separate left turn lane approaching the signalised intersection. From the eastern approach looking over the crest, gives the appearance of a single left turn lane applying to the signalised intersection further to the west, not two separate left turn lanes.'PossibleSeriousA motorist turning left out of the Central Access could mistakenly assume that an eastern approaching vehicle that is positioned within or entering the left turn lane is turning left into the Central Access driveway when it may in fact be turning left at the traffic signals further to the west.For the Central Access driveway when it may in fact be turning left at the

No	Location	Description	Likelihood	Severity	Priority
E	River Road BUS STOP	There is an existing BUS STOP located on the southern side of River Road within the left turn lane on the eastern approach to the Hospital's signalised intersection access. The BUS STOP zone and shelter is located approximately 10m from signalised pedestrian crossing. Abus stopped within the left turn lane would restrict access and manoeuvrability of vehicles turning left into the Seniors Living/Hospital at the adjacent traffic signals. There is a risk that left turning vehicles manoeuvring around and/or in front of a bus could result in collisions with the bus and/or other through vehicles (see below).	Unlikely	Minor	Low

No	Location	Description	Likelihood	Severity	Priority
3	St Vincents Road	Parking is currently permitted along the western side of Vincents Road within 4 meters of the Hospital access. Vehicles parked within this area would restrict Approach Sight Distance (ASD) between vehicles exiting the access and southbound vehicles in Saint Vincents Road. #Ref: AGRD Part 4A Section 3.4 – Sight Distance at Property Entrances.	Possible	Minor	Medium
	Response:		I		1

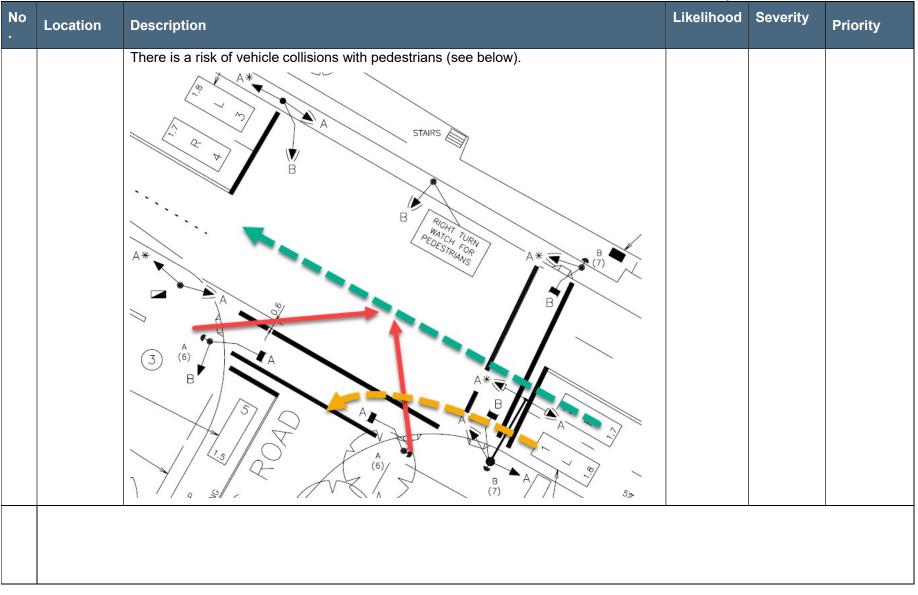
No	Location	Description	Likelihood	Severity	Priority
7	River Road south side Bus Stop	<text><image/><section-header></section-header></text>	Unlikely	Serious	High

No	Location	Description	Likelihood	Priority
		Image: constrained by the set of the se		
	Response:			

No	Location	Description	Likelihood	Severity	Priority
8	Hospital main entrance signalised intersection	The existing kerb ramps on the southern side of River Road at the traffic signals do not meet the current design safety standards as shown on TfNSW standard drawing No. R0300-11. The existing kerb ramps are not orientated to the 'DIRECTION OF TRAVEL' (DESIRE LINE) for the southern signalised crossing. The incorrect orientation of the ramps could result in sight impaired pedestrians stepping out into the middle of the intersection as shown below.	Possible	Fatal	Extreme

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No	Location	Description	Likelihood		Priority
9	River Road south side elevated pathway	<text></text>	Likely	Moderate	High

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No	Location	Description	Likelihood	Priority
No	Location		Likelihood	

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No	Location	Description	Likelihood	Severity	Priority
		d) Lifted steps resulting in excessive side slope causing a slip hazard.			
		e) Poor lighting and shadowing of the path at night.			
		The above deficiencies could result in risk of pedestrian slip, trips and falls causing injuries respecively.			
	Response:		1		

No	Location	Description	Likelihood		Priority
10	River Road southern side verge	There is an existing guard rail type safety barrier along the southern verge of River Road at the interface of the road verge and cut batter. The guard rail shows evidence of extensive rust, deformed rails and rotting posts at the terminals (see below). The guard rail and terminals would thus not meet current impact performance criteria for safety barriers.	Possible	Moderate	High
		Old guard fence			
		River Road looking west			

No	Location	Description	Likelihood	Priority
•		We have the termination of ter		
	Response:	roadside hazards resulting in impact with those hazards and/or overturning.		

No	Location	Description	Likelihood	Severity	Priority
11	River Road / Saint Vincents Road intersection	The existing concrete footpath on the western side of Saint Vincents Road approaching the intersection at River Road merges with the road pavement at the corner of the intersection. There is also protruding and overhanging vegetation on the corner adjacent to the pathway (see below). The following deficiencies have been identified:- • Pedestrians accessing the pathway steps around the corner in River Road would need to use the road pavement to gain access. • Pedestrians crossing Saint Vincents Road from the western side to the new concrete ramp and pathway on the eastern side would be unprotected and may not be visible from left turning vehicles.	Possible	Serious	High

0	Location	Description	Likelihood	Severity	Priority
		Finite of the section with River Road			
		There is a risk of collisions between vehicles turning left and pedestrians.			
	Response:				

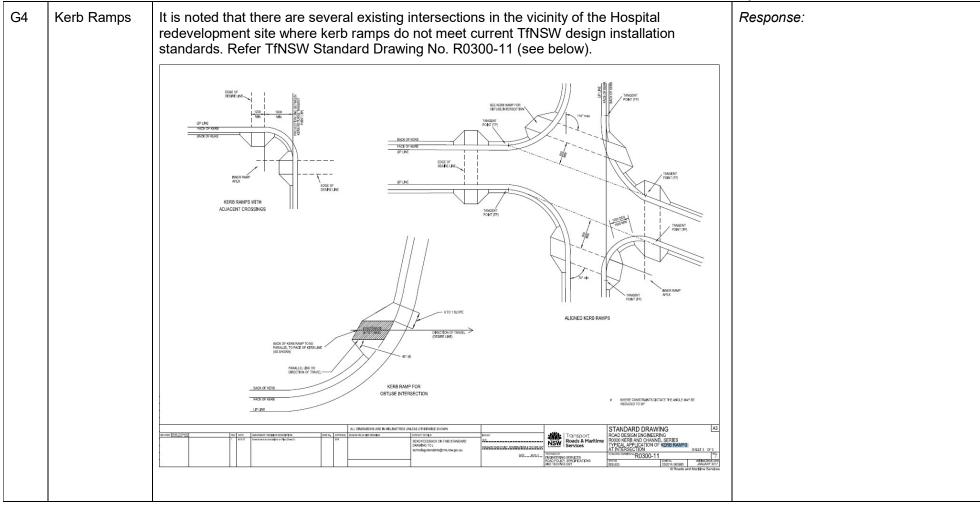
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4.2 General Safety Comments and Considerations						
G1	Sight Distance	Attention is drawn to the Austroads Guide to Road Design (AGRD) Part 4A, Section 9.2 with respect to the desirability of providing Approach Sight Distance (ASD), Minimum Gap Sight Distance (MGSD) and Safe Intersection Sight Distance (SISD) at each of the Hospital site access points. Stopping Sight Distance (SSD) should be available at all points on the roadways in the vicinity of the Hospital redevelopment. Refer to Deficiency Log items 1, 2, 3, 4, 5 & 6.	Response:			

Thematic Road Safety Audit Report			
Greenwich Hospital, River Road, Greenwich			

		dieenwen nospital, iver toad, dieenwen		
G2	Street Lighting	Street lighting at the existing intersections along River Road adjacent to and fronting the site appeared adequate at the time of the night inspection.	Response:	
		Lighting along the elevated pathway however on the southern side of River Road between the Central access and Saint Vincents Road was very poor due to the shadowing effect of vegetation on either side of the path. This could pose a security risk for pedestrians at night.		
		Any proposed street lighting works for the road, intersection and pathways should meet Councils lighting category requirements for night time operation and safety. Any new street lighting columns or poles should be either Impact Absorbing and/or located		
		to meet the clearance requirements of TfNSW standard drawing R0600-06.		





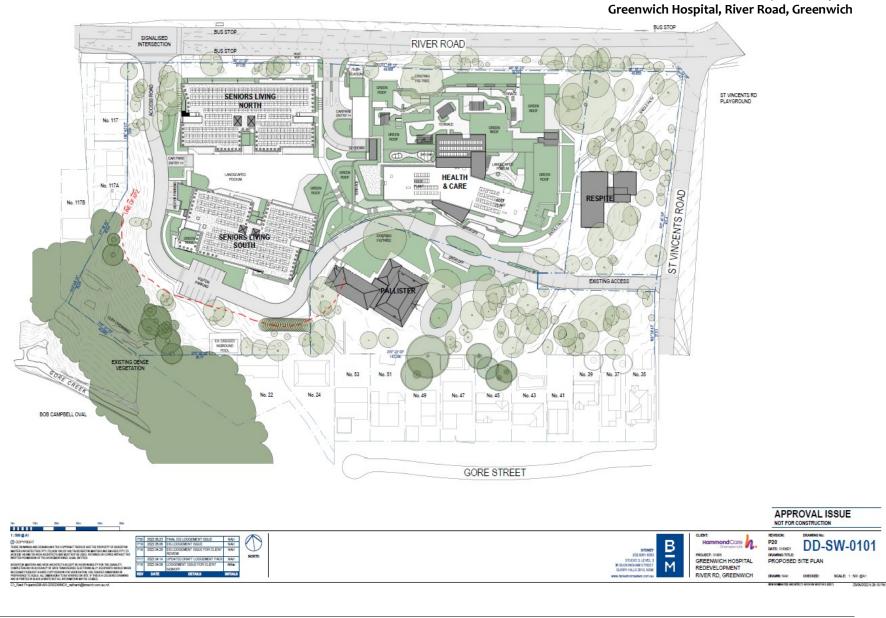
G5	Shared Pathways	There are existing shared paths along adjoining roads in the vicinity of the Hospital redevelopment site including:-	Response:
		- along the northern side of River Road opposite the Hospital;	
		- along the southern side of River Road east of Saint Vincents Road and the Hospital;	
		 along the eastern side of Saint Vincents Road heading towards the crossing adjacent to the Hospital entry/exit driveway. 	
		Currently there is no cross link between the shared pathways on the northern side and southern side of River Road and Saint Vincents Road respectively.	
G6	Bus Stops	There are existing bus stops located within the eastbound kerbside lane of River Road.	Response:
		<image/>	
		Bus Stop adjacent to the River Road / HospitalBus Stop on approach to the St Vincents Road intersection.Access signalised Intersection.	
		Buses stopped within kerbside traffic lanes are a potential traffic hazard to through traffic.	
		* The auditors note that this is an existing traffic condition which is common throughout the metropolitan road network of Sydney.	



			ematic Road Safety Audit Report Hospital, River Road, Greenwich
G8	Existing traffic signal crossings	The existing signalised crossings (pavement markings, crossing widths and kerb ramps) at the River Road / Hospital Access intersection do not meet current TfNSW Traffic Signal Design guidelines.	Response:
G9	Existing and proposed signage	There is existing external street and internal Hospital signage applying regulatory and warning signage to the site approaches, entries and exits respectively. While this signage may be appropriate to the traffic controls for the existing development, a new traffic management plan identifying signage to be retained, removed, and new signs applicable to the redevelopment should be prepared.	Response:

		ercentien	
G10	Vegetation obstructing signage	There is vegetation covering the 'GIVE WAY' sign in Saint Vincents Road on the southern approach to the intersection with River Road. Image: the intersection with River Road.	Response:
G11	Vegetation overhanging pathways	There is existing vegetation overhanging the pathways along both sides of River Road and Saint Vincents Road which would be a hazard to pedestrians.	Response:
G12	Turning paths	All design vehicle turning movement swept paths for access to and from the site should be checked for meeting Austroads clearance requirements to kerbs and pavement markings.	Response:

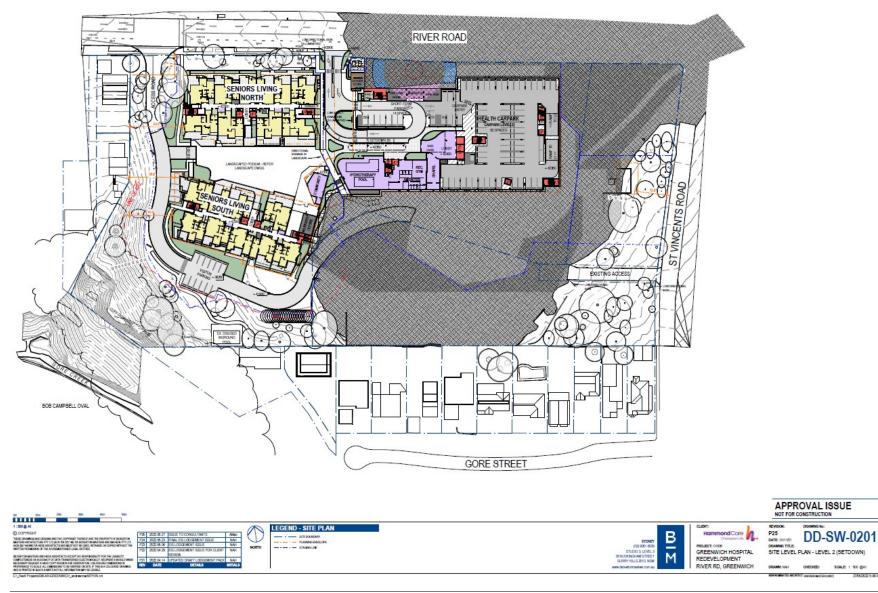
5 AUDIT LOCATION PLANS



Thematic Road Safety Audit Report

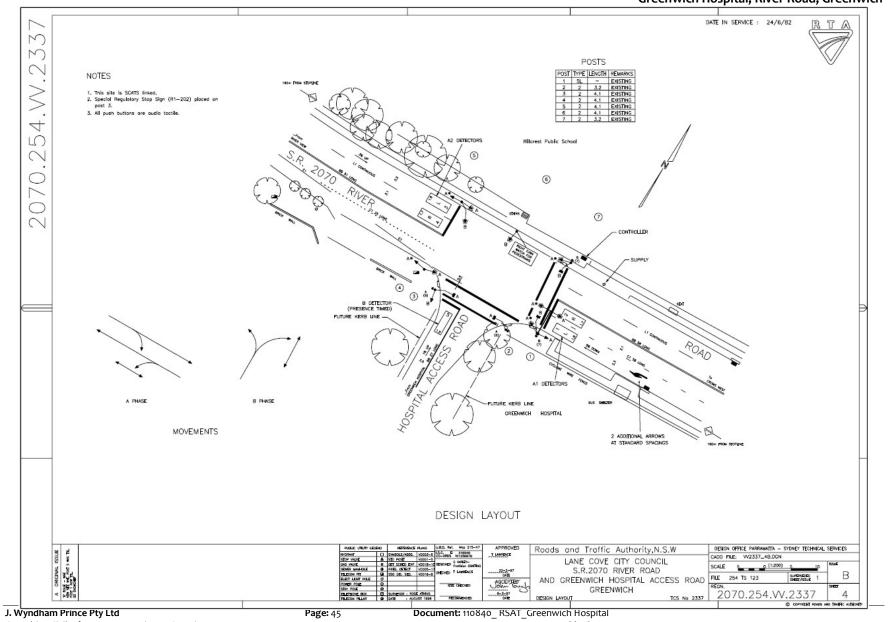
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Consulting Civil Infrastructure Engineers & Project Managers

Date: 28/06/2022

6 FORMAL STATEMENT

Peter Sharoff & Mihaela Pralea, declare that we have reviewed the material and data listed in this report, inspected the site and identified the potential safety and operational deficiencies above.

We declare that we have had no involvement, nor provided any input into the design or preparation of the development documentation provided by TSA for this Road Safety Audit.

It should be noted that while every effort has been made to identify potential safety hazards, no guarantee could be made that every deficiency has been identified.

We recommend that the issues identified in the deficiency log be investigated and corrective actions implemented in accordance with Road Authority requirements for the proposed Development.

Peter Sharoff

Peter Sharoff

Team Leader, Road Safety Auditor – Level 3 Registration No: RSA-02-0211

Mihaela Pralea Road Safety Auditor – Level 2

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7 SAMPLE CORRECTIVE ACTION REPORT – CAR

ROAD SAFETY AUDITCORRECTIVE ACTION REPORTCAR No. 1									
PROJECT:		Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich							
AUDIT STAGE:	Thematic								
AUDIT DATE:	28 JUne 2022	2							
PROJECT MANAGER:	Alex Lisney –	TSA							
AUDITOR(s):	J. Wyndham I	Prince Pty Ltd -	Peter Sh	aroff & Mihaela	Pralea				
ROAD SAFETY	DEFICIENCY					Extreme High Medium Low			
PROJECT MAN	AGER RESPO	NSE/CORREC	TIVE AC	TION					
this will not chang There will howeve the current sightin finding signage in altered as part of the site will not in It is my understan accidents on this the audit. The prin edge of the road a	The central access and the signal controlled access are both existing and this will not change as part of the proposed development. There will however, be a removal of much of the vegetation the impacts on the current sighting and there will be new conspicuous way finding signage installed. The existing roadmarking is not proposed to be altered as part of the development and the traffic generation of the site will not increase to any significant extent. It is my understanding that there have not been any pattern of traffic accidents on this section of the road despite the concerns raised in the audit. The principal issue/impact is the encroachment of foliage onto the edge of the road and this will not be corrected.								
ACTION ON DEF	ICIENCY	1		I					
CORRECTIVE AC	TION:		t		Reject				
REASON FOR NO	ACTION:								
COMPLETION DA	TE FOR CORRE	CTIVE ACTION	:						
Priority for Action:		Immediate		Necessary		Desirable			
Signature:			Date:						
ROAD AUTHORIT	Y REPRESENTA	TIVE CONCUR	RENCE:						
Signature:			Date:						

	FETY AUDIT	REPORT				CAR No. 2
PROJECT:		ospital Redevelo nd Saint Vincent	•			
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022)				
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham I	Prince Pty Ltd -	Peter Sh	aroff & Mihaela	Pralea	
ROAD SAFETY I PROJECT MANA Pre DA discussion Conditions will req As the Hospital is enforced by NO R	AGER RESPON s with Council a uire the right tu a public access	and TfNSW hav rn movements t s "road related a	e confirn o be pro	ned that Conser hibited.		Extreme High Medium Low
ACTION ON DEF	ICIENCY	I		I		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DAT	TE FOR CORRE	CTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORITY	Y REPRESENTA	TIVE CONCURR	ENCE:			
Signature:			Date:			

	ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT CAR No. 3							
PROJECT:		ospital Redevelo nd Saint Vincent	-					
AUDIT STAGE:	Thematic							
AUDIT DATE:	28 JUne 2022	2						
PROJECT MANAGER:	Alex Lisney –	TSA						
AUDITOR(s):	J. Wyndham	Prince Pty Ltd -	Peter Sh	naroff & Mihaela	Pralea			
ROAD SAFETY	AGER RESPO					Extreme High Medium Low		
ACTION ON DEF	ICIENCY							
CORRECTIVE AC	TION:	Accept			Reject			
REASON FOR NO	ACTION:			·				
COMPLETION DA	TE FOR CORRE	CTIVE ACTION:						
Priority for Action:		Immediate		Necessary		Desirable		
Signature:			Date:					
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:					
Signature:			Date:					

	ROAD SAFETY AUDITCORRECTIVE ACTION REPORTCAR No. 4							
PROJECT:		ospital Redeve nd Saint Vince	•					
AUDIT STAGE:	Thematic							
AUDIT DATE:	28 JUne 2022	2						
PROJECT MANAGER:	Alex Lisney –	TSA						
AUDITOR(s):	J. Wyndham I	Prince Pty Ltd	- Peter Sh	aroff & Mihaela	Pralea			
ROAD SAFETY I PROJECT MANA This is an existing result of removal of there is a significa controlled access.	AGER RESPON longstanding c of the vegetatio nt separation b	ircumstance w n. In reality,	/hich will b	e improved as a		Extreme High Medium Low		
ACTION ON DEF	ICIENCY	1		I				
CORRECTIVE AC	TION:	П Ассер	ot		Reject			
REASON FOR NO	ACTION:							
COMPLETION DAT	TE FOR CORRE	CTIVE ACTION	:					
Priority for Action:		Immediate		Necessary		Desirable		
Signature:			Date:					
ROAD AUTHORITY	Y REPRESENTA	TIVE CONCUR	RENCE:					
Signature:			Date:					

	ROAD SAFETY AUDITCORRECTIVE ACTION REPORTCAR No. 5							
PROJECT:	Greenwich Ho River Road ar	•	•					
AUDIT STAGE:	Thematic							
AUDIT DATE:	28 JUne 2022							
PROJECT MANAGER:	Alex Lisney –	TSA						
AUDITOR(s):	J. Wyndham F	Prince Pty Ltd	- Peter Sh	aroff & Mihaela	Pralea			
ROAD SAFETY I PROJECT MANA This is an existing Hospital. The bus and conveniently I Seniors Living elements	AGER RESPON circumstance v stop is conveni ocated in relatio	which is not th ently located	ie responsi out of the t	bility of the hrough lane		Extreme High Medium Low		
ACTION ON DEF	ICIENCY	I						
CORRECTIVE AC	TION:	Acce	pt		Reject			
REASON FOR NO	ACTION:							
COMPLETION DAT	TE FOR CORRE	CTIVE ACTION	N:					
Priority for Action:		Immediate		Necessary		Desirable		
Signature:			Date:					
ROAD AUTHORIT	(REPRESENTA	TIVE CONCU	RRENCE:					
Signature:			Date:					

	ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT CAR No. 6								
PROJECT:		Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich							
AUDIT STAGE:	Thematic			Ciccilmion					
AUDIT DATE:	28 JUne 2022	2							
PROJECT MANAGER:	Alex Lisney –	TSA							
AUDITOR(s):	J. Wyndham I	Prince Pty Ltd	- Peter Sh	aroff & Mihaela	Pralea				
PROJECT MAN The proximity of t volume of hospita will reduce signific and more vehicles Road.	AGER RESPOR he on-street pa I vehicles exitin cantly as a resu	rking is a norn ig to St. Vince ilt of the chang	nal circums nts Road ged parking	stance. The g arrangements		Extreme High Medium Low			
ACTION ON DEF	ICIENCY	1		I					
CORRECTIVE AC	TION:		pt		Reject				
REASON FOR NO	ACTION:								
COMPLETION DAT	TE FOR CORRE	CTIVE ACTION	N:						
Priority for Action:		Immediate		Necessary		Desirable			
Signature:			Date:						
ROAD AUTHORIT	Y REPRESENTA	TIVE CONCUF	RRENCE:						
Signature:			Date:						

ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT CAR No. 7								
PROJECT:		Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich						
AUDIT STAGE:	Thematic							
AUDIT DATE:	28 JUne 2022	2						
PROJECT MANAGER:	Alex Lisney –	TSA						
AUDITOR(s):	J. Wyndham	Prince Pty Ltd -	Peter Sh	aroff & Mihaela	Pralea			
ROAD SAFETY I PROJECT MAN/ This is an existing Hospital. The bus through lane and proposed Seniors	AGER RESPOI g circumstance stop is conver conveniently lo	which is not the niently located or ocated in relation	respons ut of the	ibility of the		Extreme High Medium Low		
ACTION ON DEF	ICIENCY	1		1				
CORRECTIVE AC	TION:	Accept			Reject			
REASON FOR NO	ACTION:							
COMPLETION DA	TE FOR CORRE	CTIVE ACTION:						
Priority for Action:		Immediate		Necessary		Desirable		
Signature:			Date:					
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURE	ENCE:					
Signature:			Date:					

ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT CAR No.8							
PROJECT:		ospital Redevelond Saint Vincen	•				
AUDIT STAGE:	Thematic						
AUDIT DATE:	28 JUne 2022	2					
PROJECT MANAGER:	Alex Lisney –	TSA					
AUDITOR(s):	J. Wyndham I	Prince Pty Ltd -	Peter Sh	naroff & Mihaela	Pralea		
PROJECT MANA This is an existing Hospital. The bus and conveniently Seniors Living ele	AGER RESPON g circumstance s stop is conver located in relat	which is not the niently located o	e respons ut of the	sibility of the through lane		Extreme High Medium Low	
ACTION ON DEF	ICIENCY	1		I			
CORRECTIVE AC	TION:	Accept			Reject		
REASON FOR NO	ACTION:						
COMPLETION DAT	TE FOR CORRE	CTIVE ACTION:					
Priority for Action:		Immediate		Necessary		Desirable	
Signature:			Date:				
ROAD AUTHORIT	Y REPRESENTA	TIVE CONCURF	RENCE:				
Signature:			Date:				

		REPORT	ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT CAR No. 9								
PROJECT:		Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich									
AUDIT STAGE:	Thematic	Thematic									
AUDIT DATE:	28 JUne 202	28 JUne 2022									
PROJECT MANAGER:	Alex Lisney -	Alex Lisney – TSA									
AUDITOR(s):	J. Wyndham	Prince Pty Ltd -	Peter Sh	naroff & Mihaela	Pralea						
ROAD SAFETY I	AGER RESPO y is the respor	sibility of Counc	il, some	parts of the		Extreme High Medium Low					
ACTION ON DEF	ICIENCY										
CORRECTIVE AC	TION:	Accept			Reject						
REASON FOR NO	ACTION:										
COMPLETION DAT	TE FOR CORRE	ECTIVE ACTION:									
Priority for Action:		Immediate		Necessary		Desirable					
Signature:			Date:								
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:								
Signature:			Date:								

	FETY AUDIT	REPORT				CAR No. 10
PROJECT:		ospital Redeveloj nd Saint Vincents				
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022	2				
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham	Prince Pty Ltd - F	Peter Sh	aroff & Mihaela	Pralea	
ROAD SAFETY	AGER RESPO					Extreme High Medium Low
ACTION ON DEF	FICIENCY	1		I		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRE	CTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURRE	ENCE:			
Signature:			Date:			

	FETY AUDIT	REPORT				CAR No. 11		
PROJECT:		Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich						
AUDIT STAGE:	Thematic	Thematic						
AUDIT DATE:	28 JUne 202	2						
PROJECT MANAGER:	Alex Lisney -	- TSA						
AUDITOR(s):	J. Wyndham	Prince Pty Ltd -	Peter Sh	aroff & Mihaela	Pralea			
PROJECT MAN The footpath is C trimmed as part of	AGER RESPO Council's respon	nsibility. The ove	rhanging			Extreme High Medium Low		
ACTION ON DEF	ICIENCY							
CORRECTIVE AC	TION:	Accept			Reject			
REASON FOR NO	ACTION:			·				
COMPLETION DA	TE FOR CORRE	ECTIVE ACTION:						
Priority for Action:		Immediate		Necessary		Desirable		
Signature:			Date:					
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:					
Signature:			Date:					

	FETY AUDIT	REPORT				CAR No. G1
PROJECT:		ospital Redevelo Ind Saint Vincen				
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 202	2				
PROJECT MANAGER:	Alex Lisney -	- TSA				
AUDITOR(s):	J. Wyndham	Prince Pty Ltd -	Peter Sh	aroff & Mihaela	Pralea	
ROAD SAFETY	AGER RESPO					Extreme High Medium Low
ACTION ON DEF	ICIENCY					
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRE	ECTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURF	RENCE:			
Signature:			Date:			

	FETY AUDIT	PORT				CAR No. G2
PROJECT:	Greenwich Hospi River Road and S					
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022					
PROJECT MANAGER:	Alex Lisney – TSA	٩				
AUDITOR(s):	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea					
	AGER RESPONSE ot responsible for th			ION		Extreme High Medium Low
ACTION ON DEF	FICIENCY					
CORRECTIVE AC		Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRECTIV	VE ACTION:				
Priority for Action:	🗌 Imn	nediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENTATIV	E CONCURRE	ENCE:			
Signature:			Date:			

	FETY AUDIT	REPORT				CAR No. G3
PROJECT:		ospital Redevelo nd Saint Vincent	-			
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 202	2				
PROJECT MANAGER:	Alex Lisney -	- TSA				
AUDITOR(s):	J. Wyndham	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea				
PROJECT MAN The Hospital is no	AGER RESPO		IVE AC1	ΓΙΟΝ		Extreme High Medium Low
ACTION ON DEF	ICIENCY					
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRE	ECTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:			
Signature:			Date:			

	FETY AUDIT	REPORT				CAR No. G4
PROJECT:		ospital Redevelo and Saint Vincent	-			
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 202	2				
PROJECT MANAGER:	Alex Lisney -	- TSA				
AUDITOR(s):	J. Wyndham	Prince Pty Ltd - F	Peter Sh	aroff & Mihaela	Pralea	
ROAD SAFETY	AGER RESPO	NSE/CORRECTI footway and kerb		ION		Extreme High Medium Low
ACTION ON DEF	ICIENCY			1		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRE	ECTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:			
Signature:			Date:			

	FETY AUDIT	REPORT				CAR No. G5
PROJECT:		spital Redevelop d Saint Vincents				
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022					
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham F	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea				
PROJECT MAN This is not a matte	AGER RESPON		VE ACT	ION		Extreme High Medium Low
ACTION ON DEF	ICIENCY					
CORRECTIVE AC		Accept			Reject	
REASON FOR NO	ACTION:			,		
COMPLETION DA		CTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENTA	TIVE CONCURRE	ENCE:			
Signature:			Date:			

	ROAD SAFETY AUDITCORRECTIVE ACTION REPORTCAR No. G6								
PROJECT:		ospital Redevelo nd Saint Vincent	-						
AUDIT STAGE:	Thematic								
AUDIT DATE:	28 JUne 202	2							
PROJECT MANAGER:	Alex Lisney –	- TSA							
AUDITOR(s):	J. Wyndham	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea							
PROJECT MANA This is not a mat	AGER RESPO		VE AC1	FION		Extreme High Medium Low			
ACTION ON DEF	ICIENCY								
CORRECTIVE AC	TION:	Accept			Reject				
REASON FOR NO	ACTION:								
COMPLETION DA	TE FOR CORRE	ECTIVE ACTION:							
Priority for Action:		Immediate		Necessary		Desirable			
Signature:			Date:						
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:						
Signature:			Date:						

	FETY AUDIT	REPORT				CAR No . G7
PROJECT:		ospital Redevelo nd Saint Vincent				
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022	2				
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea				
PROJECT MAN This is not a matte	AGER RESPO		VE ACT	ION		Extreme High Medium Low
ACTION ON DEF	FICIENCY	1		I		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRE	CTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENTA	TIVE CONCURRI	ENCE:			
Signature:			Date:			

	FETY AUDIT	REPORT				CAR No. G8
PROJECT:		ospital Redevelo nd Saint Vincent	-			
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022	2				
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea				
PROJECT MANA This is not a matt	AGER RESPO		VE AC1	TION		Extreme High Medium Low
ACTION ON DEF	ICIENCY					
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DA	TE FOR CORRE	CTIVE ACTION:				
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORIT	Y REPRESENT	ATIVE CONCURR	ENCE:			
Signature:			Date:			

		REPORT		ROAD SAFETY AUDITCORRECTIVE ACTION REPORTCAR No. G9								
PROJECT:		ospital Redevelo nd Saint Vincent	•									
AUDIT STAGE:	Thematic											
AUDIT DATE:	28 JUne 2022	2										
PROJECT MANAGER:	Alex Lisney –	TSA										
AUDITOR(s):	J. Wyndham	Prince Pty Ltd -	Peter Sh	aroff & Mihaela	a Pralea							
ROAD SAFETY I	AGER RESPOI					Extreme High Medium Low						
ACTION ON DEF	ICIENCY											
CORRECTIVE AC	TION:	Accept			Reject							
REASON FOR NO	ACTION:											
COMPLETION DAT	TE FOR CORRE	CTIVE ACTION:										
Priority for Action:		Immediate		Necessary		Desirable						
Signature:			Date:									
ROAD AUTHORIT	Y REPRESENTA	ATIVE CONCURR	ENCE:									
Signature:			Date:									

ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT CAR						CAR No. G10
PROJECT:		ospital Redevelo nd Saint Vincents				
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022	2				
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea					
ROAD SAFETY I	AGER RESPOI					Extreme High Medium Low
ACTION ON DEF	ICIENCY	1		I		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DATE FOR CORRECTIVE ACTION:						
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORITY REPRESENTATIVE CONCURRENCE:						
Signature:			Date:			

ROAD SAFETY AUDITCORRECTIVE ACTION REPORTCAR No. G11						CAR No . G11
PROJECT:		ospital Redevelond Saint Vincen	•			
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022	2				
PROJECT MANAGER:	Alex Lisney –	TSA				
AUDITOR(s):	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea					
ROAD SAFETY I	AGER RESPOI	ill be trimmed b				Extreme High Medium Low
ACTION ON DEF	ICIENCY	1		1		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DATE FOR CORRECTIVE ACTION:						
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORITY REPRESENTATIVE CONCURRENCE:						
Signature:			Date:			

ROAD SAFETY AUDIT CORRECTIVE ACTION REPORT						CAR No. G12
PROJECT:	Greenwich Hospital Redevelopment Access Points River Road and Saint Vincents Road, Greenwich					
AUDIT STAGE:	Thematic					
AUDIT DATE:	28 JUne 2022					
PROJECT MANAGER:	Alex Lisney – TSA					
AUDITOR(s):	J. Wyndham Prince Pty Ltd - Peter Sharoff & Mihaela Pralea					
ROAD SAFETY I	AGER RESPOI	e modified centra existing and su	l access itably pro	are provided in		Extreme High Medium Low
ACTION ON DEF	FICIENCY	1		1		
CORRECTIVE AC	TION:	Accept			Reject	
REASON FOR NO	ACTION:					
COMPLETION DATE FOR CORRECTIVE ACTION:						
Priority for Action:		Immediate		Necessary		Desirable
Signature:			Date:			
ROAD AUTHORITY REPRESENTATIVE CONCURRENCE:						
Signature:			Date:			