TRAFFIC CONTROL AT WORK SITES

Location Risk Assessment

Road No: _____ **Location:** _____

Type of Work: _____

Date: _____ **Completed by:** _____ **Signature:** _____

Answers to the questions below may require minor modifications to be made to the Traffic Control Plan. This may include the installation of additional signs or changes to the sign locations. Record any action taken in the space provided.

1	Will existing signs have to be covered?	☐ Yes ☐ No ☐ n/a
2	Will existing road markings have to be removed?	☐ Yes ☐ No ☐ n/a
3	Are there approvals for traffic control devices?	☐ Yes ☐ No ☐ n/a
4	Will there be safe clearances between the workers and through traffic?	☐ Yes ☐ No ☐ n/a
5	Will there be any restrictions on length tapers, bollard spacing and delineation?	☐ Yes ☐ No ☐ n/a
6	Will the location of intersections, ramps etc within the worksite increase the risk to workers?	☐ Yes ☐ No ☐ n/a
7	Will vehicles be entering or leaving the worksite from private or commercial driveways?	☐ Yes ☐ No ☐ n/a
8	Will nearby features (schools, shops, railways, railway stations etc) affect the worksite?	☐ Yes ☐ No ☐ n/a
9	Will any local parking restrictions affect the worksite?	☐ Yes ☐ No ☐ n/a
10	Will there be adequate space for worker parking?	☐ Yes ☐ No ☐ n/a
11	Will there be nightworks?	☐ Yes ☐ No ☐ n/a
12	Will any excavations affect the safety of workers or traffic?	☐ Yes ☐ No ☐ n/a
13	Will there be adequate sight distance for road users to see signs and traffic controllers?	☐ Yes ☐ No ☐ n/a
14	Will any signs or traffic controllers be in the shade?	☐ Yes ☐ No ☐ n/a
15	Will control measures be safe for the approach speeds of traffic?	☐ Yes ☐ No ☐ n/a
16	Will work be undertaken outside peak times?	☐ Yes ☐ No ☐ n/a
17	If not, will the control measures cater for the traffic peak?	☐ Yes ☐ No ☐ n/a
18	Will any bus stops (including school bus stops) be affected by the worksite?	☐ Yes ☐ No ☐ n/a
19	Will pedestrians be affected by the worksite?	☐ Yes ☐ No ☐ n/a
20	Will cyclists be affected by the worksite?	☐ Yes ☐ No ☐ n/a
21	Are there any underground or overhead utilities that might be a risk to workers or plant?	☐ Yes ☐ No ☐ n/a
22	Will the time of day be significant (ie sunrise/sunset) for signs/traffic controllers?	☐ Yes ☐ No ☐ n/a
23	Will the TCP be required for after hours?	☐ Yes ☐ No ☐ n/a
24	Will allowances for queueing be required?	☐ Yes ☐ No ☐ n/a
25	Will allowance be required for oversize loads and/or load limits?	☐ Yes ☐ No ☐ n/a
26	Will any upcoming local events (shows, livestock sales, parades etc) affect the worksite?	☐ Yes ☐ No ☐ n/a
27	Will advertising be required?	☐ Yes ☐ No ☐ n/a

Item No.	Action Taken

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Notes