

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

Item No.	Action Taken

