

E1.8 Example of checking process for generic traffic management plans (TMPs)

Checking process for generic TMPs					
<i>This form, or a similar company record, must be completed prior to set up of a worksite where a generic TMP is used.</i>					
Location details					
Road name(s):		House number/RP(s):		Suburb:	
				Generic TMP reference no.:	
Category	Points to consider	Y	N	Comment/Mitigation	
Road level	Is this at the correct road level?				
Shape	Are the following catered for in the generic TMP? <ul style="list-style-type: none"> • Intersections • Vertical Curves (hills) • Horizontal Curves (corners) • Sufficient advance warning 				
Direction and protection	Check that there is: <ul style="list-style-type: none"> • sufficient length to place the planned direction and protection • sufficient road width to place the planned direction and protection ie minimum lane width is 2.75m • adequate sight distance on both sides • sufficient room to accommodate required positive traffic control 				
Proposed speed restrictions	Is a TSL required? Refer to the TSL decision matrix in CoPTTM (section E Appendix B)				
Plant and equipment	Will your plant and equipment fit within the designated safety areas?				
Personal safety	Are all workers able to carry out their work within the designated work zone safety areas? If not are they covered by the rules for inspections?				
Layout diagrams	Is diagram detailed in the generic TMP? Does the diagram match the written section of the TMP?				
RCA notification	Has the RCA been notified?				
Completed by:					
STMS/TC in charge of worksite (All names to be entered before site set-up)					
	Name	Signature	Date	Qualification	ID number
	Name	Signature	Date	Qualification	ID number