|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Plan Date: | | | | | Time: | |
| Site Location: | | | | | Company: | |
| Site Supervisor / Foreman: | | | | | Contact # | |
| Traffic Control Supervisor: | | | | | Contact # | |
| Report Prepared by: | | | | |  | |
|  | Hazard – Risk Factors | Risk Level |  | Description of Controls – Comments | |  |
| Roadway Characteristics | Roadway Type |  |  | | | |
| Roadway Alignment |  |  | | | |
| Number of lanes per direction |  |  | | | |
| Lane Width |  |  | | | |
| Intersection |  |  | | | |
| Roadway Surface |  |  | | | |
| Sight Distance |  |  | | | |
| Driver Behaviour | Regulated Speed |  |  | | | |
| Typical Traffic Speed |  |  | | | |
| Typical Road Use |  |  | | | |
| Traffic Volume / Congestion |  |  | | | |
| Complexity of Temporary Travel Path |  |  | | | |
| Site-Specific Requirements | Nature of Work |  |  | | | |
| Duration of Work |  |  | | | |
| Work Area Location |  |  | | | |
| Equipment |  |  | | | |
| Equipment - Access |  |  | | | |
| Overlapping Work / Special Events |  |  | | | |
| Workers |  |  | | | |
| Surrounding Community | Surrounding Land Use |  |  | | | |
| Driveways |  |  | | | |
| Pedestrians Present |  |  | | | |
| Cyclists Present |  |  | | | |
| First Aid / Hospital |  |  | | | |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Environmental Conditions | Weather Conditions | |  |  | | | | | | |
| Weather – Visibility | |  |  | | | | | | |
| Weather - Traction | |  |  | | | | | | |
| Weather – Temperature | |  |  | | | | | | |
| Time of Day / Lighting Conditions | |  |  | | | | | | |
| Overhead / Falling or Flying Objects | |  |  | | | | | | |
| Traffic Control Persons | | Are TCPs Required? | Y / N | | RISK LEVEL MATRIX | | | | | | |
| # of TCPs: |  | |  | | Impact | | | | |
| TCPs are positioned: |  | | Minor | Moderate | Major | Extreme | |
| * to avoid being struck by a vehicle * free of environmental hazards * with an available escape route | Y / N | | Probability | Rare | Low | Low | Medium | Medium | |
| Y / N | | Unlikely | Low | Medium | Medium | Medium | |
| Y / N | | Moderate | Medium | Medium | Medium | High | |
| Duties: | | | Likely | Medium | Medium | High | High | |
| Rest breaks provided by: | | | Very Likely | Medium | High | High | High | |

Other: