|  |  |
| --- | --- |
| 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: