

Cycling NSW Traffic Management Worksheet/ Risk Assessment

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|---------------------|--|--------------|--|--------------------------------|--|
| Date: | | Time: | | Customer Name & No: | |
| Location: | | | | TCP No: | |
| Team Leader: | | | | Signature: | |

- | | |
|--|--|
| <input type="checkbox"/> Safety Briefing Talk <input type="checkbox"/> Road Occupancy Licence / Council Permits Issued <input type="checkbox"/> RMS Permits Issued | <input type="checkbox"/> Traffic Control Plan Available <input type="checkbox"/> SWMS Completed <input type="checkbox"/> Emergency: Plans set in place / been notified |
|--|--|

Signage List:

| Type | Yes / No / NA | Type | Yes / No / NA |
|---------------------------|---------------|----------------|---------------|
| Speed Signs i.e. 60 | | Cones | |
| Cyclists Race in Progress | | Bollards | |
| Prepare to Stop | | Stop / Go Bats | |
| Symbolic "Lollop Man" | | Detour Ahead | |
| | | | |
| | | | |

| Traffic Control Checklist <i>(Please tick applicable box)</i> | YES | NO | N/A |
|--|-----|----|-----|
| 1. Has the TCP been checked for function by driving through the worksite? | | | |
| 2. Is the required PPE being correctly worn or used by all employees on site? | | | |
| 3. Have the emergency services been notified of any road closures? | | | |
| 4. Have all contractors been made aware of the TCP? | | | |
| 5. Has the TCP been signed by a competent certified person? | | | |
| 6. Are all the signs and Traffic Controllers clearly visible to the approaching traffic? | | | |
| 7. Have all the signs been secured safely? (can include sandbags) | | | |
| 8. Will vehicles be entering or leaving from private driveways? | | | |
| 9. Will bus stops (including schools) be affected? | | | |
| 10. Will pedestrians or cyclists be affected? | | | |
| 11. Are all Traffic Controllers certified? | | | |
| 12. Have signs and devices been secured against movement? | | | |
| 13. Is the time of day significant? <i>(i.e. has night work, fog or sun been accounted for?)</i> | | | |
| 14. On completion of cycle race has all non-essential signage been removed? | | | |

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|------------------------------|----------------------------------|
| Comments and Actions: | TRAFFIC CONTROLLERS NAMES |
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