



RISK ASSESSMENT AND TRAFFIC CONTROL PLAN

 Document Number
 Document Level
 Revision
 Issue Date
 Prepared By
 Approval

 OHS-FORM-006
 FORMS, TEMPLATES, TOOLS
 005
 30 APR 2024
 PW/OHS
 OHS

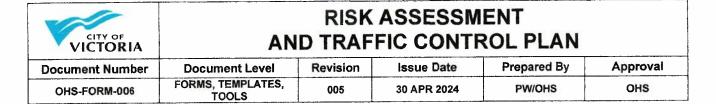
Information					
Location of Work: 880 Lampson				Work Order: 262137	
Project Description: Watermain Tie In			Section: Underground		
Start Date: Aug 19/2024			Completion Date: 3-4 Days		
Start Time: 7:30am			Completion Time: 3:30pm		
Date Submitted: Aug 9/2024			Submitted By: D McDonald		
Site Supervisor: D McDonald			Contact #		
Traffic Supervisor:			Contact #		
Assessment Date: Aug 12/2024			Assessment Time: 10:00am		
Traffic Control resources p	rovided by	City of Victor	ria Contractor (Company)		
Risk Assessment					
Traffic Volume More than 2,500 vehicles/day?	☐ Yes	⊠ No	Notes:		
Traffic Volume More than 250 vehicles/hour During Project time	□ Yes	⊠ No	☐ Yes – Rationale for working during higher traffic periods:		
Working during peak Periods?	□ Yes	⊠ No	☐ Yes – Rationale for working during peak traffic periods:		
Line of Sight	□ < 100 m		⊠ > 100 m	⊠ Straight	
	□ Curved		□ Corner	⊠ Hill	
	☐ Obstruction		☐ Intersection	☐ Fog, Smoke	
Other Roadway Considerations (check all that apply)	⊠ Narrow Roadway		⊠ Parking Lanes	☐ Bike Lanes	
	☐ Intersection		☑ Active Driveways	☐ Bus Stop	
	☐ Merging Traffic		☐ Fire Hydrant	☐ Bus Route	
	☐ Turn Lanes		☐ Snow or Ice		
Active Mobile Equipment	⊠ Yes	□ No	Describe type of equipment on-site Excavation equipment and support vehicles		



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Consider all factors to reduce worker exposure to traffic hazards								
Can the roadway or portion of the roadway be closed for the duration of work?	⊠ Yes	□ No Ration	nale for working on roadway with	nout road closure:				
Can traffic control devices and layouts be used that prevent the need for a TCP? (e.g., concrete barriers, AFDs)	⊠ Yes	□ No – Reas	oning for use of TCP on-site.					
Can work be rescheduled to a different time to reduce employee exposure to traffic (e.g., overnight)?	□ Yes	□ No – Justines for open N/A – Road C		nge to lower volume				
Can TCP and other workers be positioned outside of traffic flow (e.g., on the shoulder/ curb, on a closed road, or behind barriers)	⊠ Yes	□ No – Reasoning for positioning of TCP on-site within areas of traffic flow. Work within road closure at 880 Lampson		on-site within areas of				
Traffic Control Plan Co	ont.							
TCP Developed by	Jon Crysler		Certificate # if applicable	SN2088063				



Justification for Deviation from TMM (outside of any WorkSafeBC requirements which supersede TMM).		
Setup Inspected by:	Date/Time	