



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





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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 provided by <input checked="" type="checkbox"/> City of Victoria <input type="checkbox"/> Contractor (Company)			
Risk Assessment			
Traffic Volume More than 2,500 vehicles/day?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Notes:
Traffic Volume More than 250 vehicles/hour During Project time	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes – Rationale for working during higher traffic periods:
Working during peak Periods?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes – Rationale for working during peak traffic periods:
Line of Sight	<input type="checkbox"/> < 100 m		<input checked="" type="checkbox"/> > 100 m
	<input type="checkbox"/> Curved		<input type="checkbox"/> Corner
	<input type="checkbox"/> Obstruction		<input type="checkbox"/> Intersection
Other Roadway Considerations (check all that apply)	<input checked="" type="checkbox"/> Narrow Roadway		<input checked="" type="checkbox"/> Parking Lanes
	<input type="checkbox"/> Intersection		<input checked="" type="checkbox"/> Active Driveways
	<input type="checkbox"/> Merging Traffic		<input type="checkbox"/> Fire Hydrant
	<input type="checkbox"/> Turn Lanes		<input type="checkbox"/> Snow or Ice
Active Mobile Equipment	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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

<p>Can the roadway or portion of the roadway be closed for the duration of work?</p>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No – Rationale for working on roadway without road closure:
<p>Can traffic control devices and layouts be used that prevent the need for a TCP? (e.g., concrete barriers, AFDs)</p>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No – Reasoning for use of TCP on-site.
<p>Can work be rescheduled to a different time to reduce employee exposure to traffic (e.g., overnight)?</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No – Justification for no practicable change to lower volume times for operations. N/A – Road Closed
<p>Can TCP and other workers be positioned outside of traffic flow (e.g., on the shoulder/curb, on a closed road, or behind barriers)</p>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No – Reasoning for positioning of TCP on-site within areas of traffic flow. Work within road closure at 880 Lampson

Traffic Control Plan Cont.

TCP Developed by	Jon Crysler	Certificate # if applicable	SN2088063
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Justification for Deviation from TMM (outside of any WorkSafeBC requirements which supersede TMM).	
Setup Inspected by:	Date/Time