

TRAFFIC MANAGEMENT PLAN (TMP) – FULL FORM

Use this form for complex activities. Refer to the NZ Transport Agency's Traffic control devices manual, part 8 Code of practice for temporary traffic management (CoPTTM), section E, appendix A for a guide on how to complete each field.

	TMP reference: FHPNAC-004	Contractor (Working space):	Princi	pal (Client):			
Organisations		Ful	ton Hogc	GANUI RT				
/TMP reference		Contractor (1	TM):	RCA:				
		Ful	ton Hogt	an 🔉	W DI Te K	HANGA STRICT aunihera a Rol	NUI COUN he o Whang	NCIL ganui
Location details	R	oad names and s	suburb	H	House no./R (from and to	Ps)	Road level	Permanent speed
characteristics	Airport Drive			1	.136 - 1.8	311 LV	Έ1	30,100Km/h
Traffic details (main route)	AADT LVLR = Less thar LVR = Greater tha LVL 1 = Greater t	n 250 an 250 & less thai han 500 & Less th	n 500 nan 10000	Peak flows 7am – 9am 0 3pm – 6pm Monday to Friday 10000				
Description of wo	ork activity							
TMP Site access a	and advanced warr	ning for truck entry	r and exit from the i	millings dump	o zone			
Planned work pro	ogramme		_					1
Start date	16/10	/2023 Tir	ne 7:00pm	End date	31/11/20	23	Time	6:00am
stages, for examp	le: Airport entry	will be site access	point Between 7pm	n and 6am				
road closures	Trucks will g	ive way to each otl	her as they approac	h Airport entr	у.			
 detours 								
 no activity periods. 								
Alternative dates activity delayed	if If Works are I reschedule	Postponed/Cancel for the next fine Da	led for any reason r ay/Night if within ap	notify the TMC proved TMP o	/RCA of any dates.	changes as th	ney will nee	d to be
Road aspects affe	ected (delete eithe	r Yes or No to sho	w which aspects a	re affected)				
	(Craig Bright STMS Number 14	381 EXP STMS	(AB) NP R 21	1/03/2026			
Traffic control device	es <i>manual</i> part 8 Co	Pertiminul Section Gaig Bight	E, appendix A: Tra Page 1	affic managem	nent plans		Editic	on 4, April 2020
		\sim $$						

WAKA KOTA NZ TRANSPORT AGENCY	١H	RCA co and/or	onsent (eg CAR/WAP) RCA contract reference					
Pedestrians affected?	Yes	i	Property access affected	?	Yes	Traffic	lanes affected?	Yes
Cyclists affected?	No		Restricted parking affected	ed?	No	Delays	or queuing likely?	Yes
Proposed traffic mana	igeme	nt metho	ods					
Installation (includes parking of plant and materials storage)	 The STMS will check the appropriate approvals are in place and that they are suitably qualified for the level of road they are working on i.e. • Check there is an approved TMP. • For L1 & LV roads, a STMS L1 must establish the site. All required equipment is to be loaded onto the work vehicle in the correct order for offloading and checked to be of an acceptable condition. ON-SITE: – prior to commencing establishment The STMS will drive through the site to assess all onsite conditions and make sure the attached TMD's are appropriate for the intended location. Any minor changes that are required will be documented in the On Site Record form and relayed to the Operations Manager for appropriate notification to the RCA. Any major changes on site will require a new site specific TMP. Where the traffic management shows a reduction in network capacity, the STMS will undertake a traffic count to ensure the traffic flow is not more than expected and that the approved methodology is appropriate for the intended location. Signs and delineators will be installed in the following order: Following a safety and hazard briefing, the STMS will instruct the crew to install the TTM equipment using compliant mobile operation(s) and following the approved traffic management diagram(s) in the following order: Signs are to be placed on the left-hand side of the road first, then on the right hand side of the road as required Then the first sign erected must be an 'advance warning' sign. The 'direction, protection, and regulatory' signs shall then be erected The vehicle then makes a loop on a single direction carriageway or simply turns around on a bidirectional carriageway (when safe to do) to complete the next run. Delineation devices (cones) are to be used to control traffic flow and direction through the work site. Does are to be 900mm high and comply with CoPTTM requirements, section B. All side						at they are here is an site. orrect order and make any minor and relayed ajor changes y, the STMS pected and ation. ng order: install the roved traffic on the right n 'advance ted The rns around at run. d direction CoPTTM standards. (in both MP. polbox for contractors	
Attended (day)	TMD by th Tem TMD ame	(s) is/are e STMS porary Pe 1 Trucks shows s ndment o Site w Site w The T poter Where man	appropriate for the intended on their daily site check reco ermanent Flip Signs will be u Crossing/ site access. top points and sign placemel in site). vill be set up following the cor raffic Management deployed ntial for disruption. e required and possible, posi age traffic entering closures f	nt (th rect will 1	is is a guideline a installation proces take into consider Gemporary Traffic adjoining side roa	as environ ss (as pe ation the Manage ads.	nat are required will be on nmental conditions may ar above). traffic flows, works activ ment measures are to b	vity, and any e installed to
Traffic control devices ma	anual p	art 8 Cof	PTEMINUI Section E, appendix Gaig Bight POctober 2023	A: T Page	raffic managemer 2	nt plans	Edit	ion 4, April 2020

WAK NZ TRA AGENCY		AHI R	CA consent (eg CAR/WAP) nd/or RCA contract reference				
Attended (nig	ht)	Not Red	quired				
Unattended (d	day)	No Una	ttended.				
Unattended (r	night)	No Una	ittended.				
Detour route		Not Red Does de If Yes, h Note: C	quired tour route go into another RCA's roading netw as confirmation of acceptance been requested onfirmation of acceptance from affected RCA	vork? No I from that RCA? must be submitte	(delete either Yes or No) No (delete either Y ed prior to occupying the site	(es or No)	
Removal		Once w order of sign(s) CoPTT	orks are completed, all temporary warnin f establishment. The last signs to be remo STMS will carry out the final check and s M compliant mobile operations will be use	g equipment wi wed will be the ign off before le ed to disestablis	II be removed by the STM advance warning sign(s) eaving site sh the site	IS/TC in the reverse and end of work	
Proposed TSI	L s (see T	SL decis	ion matrix for guidance)				
	Approv of Sec	al of Tem tion 6 of Lim <i>(List</i>	TSL details as required hporary Speed Limits (TSL) are in terms Land Transport Rule: Setting of Speed hits 2017, Rule 54001/2017 <i>speed, length and location</i>)	Times (From and to)	Dates (Start and finish)	Diagram ref. no.s (Layout drawings or traffic management diagrams)	
Attended day/night	A tempo fixed for 186m sit on Airpo	orary max motor ve tuated 1 . ort Rd W	timum speed limit of 50km/h is hereby whicles travelling over the length of . 267 and 1.514 /hanganui	7:00pm To 6:00am	16/10/2023 TMD1		
Unattended day/night	Not Req	uired					
			APPROVED CAR R971779 Craig Bright STMS Number 14381 FXP STMS	(AB) NP R 21/0	03/2026		

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WAK NZ TRA AGENCY	A KOTAHI	RCA consent (eg CAR/WAP) and/or RCA contract reference		
TSL duration	Will the TSL bo If yes , attach t for TSLs to this	e required for longer than 12 months? the completed checklist from section I- s TMP.	18: Guidance on TMP Monitoring Processes	No
Positive traffi	c management	measures		

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RCA consent (eg CAR/WAP) and/or RCA contract reference

Positive Traffic Management measures will be installed by the STMS in order to control vehicle speeds, increase public awareness and reduce disruption by providing 'clear and positive guidance'. (As required)

30km/h or 50km/h AHEAD supplementary plate signs will be used on advanced warning.' 'Speed Limit to be repeated at 400m intervals throughout the worksite'

Using TTM trucks as a lead pilot during peak times to slow traffic down

Additional Delineation

Additional cones can be placed on centrelines, edge lines and shoulders to increase impact of the activity and reduce vehicle speed.



Further Methods

- Additional advance signage may be used outside the required advanced warning signage to promote further awareness of the closure
- Police assistance may be sought if excessive speed is a significant issue and presents a real and immediate danger to the activity or the
 public. Work may be suspended if driver behaviour results in increased risk.
- · Maximum lane widths will be kept all times when and where possible
- · Additional delineation may be required to help improve public and site safety

- Egress to and from site to be controlled by STMS/Traffic Controllers. Delineation to be placed to suit egress locations
- Gibney signs to be used where possible, for Stop/Go operations on all roads where shoulder and wind conditions do not create any
 additional risk.
- Temporary portable Speed bumps may be used in order to slow traffic down additional signage will be required to inform public of the additional hazards on site in the form of a



WAKA KOTA NZ TRANSPORT AGENCY	AHI RCA consent (eg CAR/WAP) and/or RCA contract reference	
Generic contingencies for: • major incidents • incidents • pre planed detours. Remove any options which do not apply to your job	 Major Incident A major incident is described as: Fatality or notifiable injury - real or potential Significant property damage, or Emergency services (police, fire, etc) require access or control of the site. 	 Actions The STMS must immediately conduct the following: stop all activity and traffic movement secure the site to prevent (further) injury or damage contact the appropriate emergency authorities render first aid if competent and able to do so notify the RCA representative and / or the engineer under the guidance of the officer in charge of the site, reduce effects of TTM on the road or remove the activity if safe to do so re-establish TTM and traffic movements when advised by emergency authorities that it is safe to do so Comply with any obligation to notify WorkSafe
	 Incident An incident is described as: excessive delays - real or potential minor or non-inquiry accident that has the potential to affect traffic flow structural failure of the road. 	 Actions The STMS must immediately conduct the following: stop all activity and traffic movement if required secure the site to prevent the prospect of injury or further damage notify the RCA representative and / or the engineer STMS to implement a plan to safely remove TTM and to establish normal traffic flow if safe to do so Re-establish TTM and traffic movements when it is safe to do so and when traffic volumes have reduced.
	Detour If because of the on-site activity it will not be possible to remove or reduce the effects of TTM once it is established a detour route must be designed. This is likely for: • excessive delays when using an alternating flow design for TTM • redirecting one direction of flow and / or • total road closure and redirection of traffic until such time that traffic volumes reduce and tailbacks have been cleared. The risks in the type of work being undertaken, the risks inherent in the detour, the probable duration of closure and availability and suitability of detour routes need to be considered. The detour and route must be designed including: • pre_approval form the RCA's whose roads will be used or affected by the detour route • ensure that TTM equipment for the detour - signs etc are on site and pre-installed.	 Actions When it is necessary to implement the pre-planned detour the STMS must immediately undertake the following: Notify the RCA and / or the engineer when the detour is to be established Drive through the detour in both directions to check that it is stable and safe Remove the detour as soon as it practicable and safe to do so and the traffic volumes have reduced and tailbacks have cleared Notify the RCA and / or the engineer when the detour has been disestablished and normal traffic flows have resumed.
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	Note	also the requirements for no interfere	nce at an a	ccident scene:						
	In the equip exce	e event of an accident involving serious h oment, is removed or disturbed and any w ot to:	arm the STN vreckage art	/IS must ensure that nothing, including TT icle or thing must not be disturbed or inter	M fered with,					
	•	 save a life of, prevent harm to or relieve the suffering of any person, or 								
	•	make the site safe or to minimise the risk	of a further	accident; or						
	•	maintain the access of the general public	to an essen	tial service or utility, or						
	•	prevent serious damage to or serious los	s of property	r, or						
	• 1	ollow the direction of a constable acting i	in his or her	duties or act with the permission of an ins	pector.					
Other contingencies	Weat	her								
to be identified by the applicant (i.e. steel plates to	Depe	nding on the activity, works may be canc	elled if rainir	ng.						
quickly cover	Exce	<u>ss traffic delays (more than 5 minutes</u>	<u>;)</u>							
excavations)	In the event of congestion positive measures will be implemented, ie opening lane widths, removing visual distractions from site, stopping works until congestion has eased or removal of the closure. Utilising network									
	Work	running late								
	Hold remo 'exce	points, milestones and 'last safe moment val times are not breached. In the event of ss traffic delays' above will apply along w	ts' will be util of breakdow vith informinູ	lised throughout the operation to ensure c n or unforeseen circumstance, the conting g the RCA immediately.	losure Jency of					
	Eme	rgency Vehicle Access / Movements o	<u>r On Site Er</u>	nergency						
	Emer of the then by the	gency vehicles will be given the right of vehicles onsite TMA vehicle if appropriate and re if appropriate moved from any live lanes, e STMS if required.	way at all tim equired. Eme then attend	es and will be assisted through emergence ergencies onsite or nearby will first be made ed to in detail with an emergency modified	y or the use le safe, I TTM setup					
Authorisations										
Parking	Will c	ontrolled street parking be affected?	No	Has approval been granted?	No					
restriction(s) alteration authority										
Authorization to	Will portable traffic signals be used or permanent traffic signals be changed? No Has approval been granted?				No					
traffic signal sites										
Road closure	Will fu than 5	III carriageway closure continue for more i minutes (or other RCA stipulated time)?	No	Has approval been granted?	No					
authorisation(s)										
Bus stop	Will b	us stop(s) be obstructed by the activity?	No	Has approval been granted?	No					
reiocation(s) – closure(s)										



WAKA KOT	AHI RCA consent (eg Ca and/or RCA contrad	AR/WA t refer	AP) rence				
		Refer	r to NZTA re	q No.10 – esto	p Traffic Lights		
		NZTA Reg No.	Signal System Name	Manufacturer or supplier	Approving Laboratory or Authority	Date of Approval	Comment
		8	Traffic Signs NZ Ltd, Model: Smart Switch Vehicle Activated (SSVA)	Traffic Signs NZ Ltd P:07 575 0505 M:027 2212 999	Opus International Consultants, Central Laboratories, Lower Hutt Report Ref No. 528024.13 Dated July 2016	1 July 2016	The system is capable of manual, fixed-time and vehicle-actuated modes of operation. At this time, the SSVA is only a two signal system, with the signals communicating with a radio (wireless) link (Maximum Site Length 2 km). Note: In this system, the fixed-time mode uses the radio link to keep the signal sequence synchronised (unlike many other systems, where fixed-time mode is intended for use when there is no link between the signals).
		9	Horizont Multi- Signal Type 26420	Highway 1	Opus International Consultants, Central Laboratories, Lower Hutt Report 528024.14	Final Approval: March 2017	Section 3.2 requires the maximum site length to be taken as that as measured by the Asseessment Agency (Opus). This was measured as 700m with a clear line of sight between the signals – at greater separations radio communication was intermittent. This system must not be applied over 700 metres.
		10	eStop	Fulton Hogan Signs & Graphics 0800 274 463 signs@fultonhogan.com	Opus International Consultants, Central Laboratories, Lower Hutt Report 528024.15	Final Approval: November 2019	eStop Operator guide
Authorisation to use portable traffic signals	Make, model and description/number	Va					
	NZTA compliant?	Ye	s – See abov	ve			
EED							
Is an EED applicable?	No (delete either Yes or No)	EED	attached?	No			
Delay calculations/tria	al plan to determine potenti	al exte	ent of delays	5			

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STMS is to monitor the vehicle counts to ensure queue management is implemented before excessive delays times are reached

Queue Management

- STMS to ensure queues do not exceed passed the advance warning signs
- Add an additional T1A + Queues ahead if required to extend the warning distance.

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- Traffic count should be conducted to determine VPH and site adjusted to allow expected queues

Public notification plan	ı				
Public notification plan	n attached?	No			
On-site monitoring pla	n				
	The onsite S are conduction complete th	TMS or delegated Traffic management operator will be onsing their 2 hourly site check. STMS may be away from the wester check.	ite at all times except for when they orksite for up to 30 minutes <u>to</u>		
	STMS can m an appropria include a brid	anage a maximum of 4 work sites, when the STMS is not o tely qualified STMS or Traffic management operator. This n efing of the site. While off-site the STMS must be within 30 r	n site they can hand the site over to nust be a formal handover which will minutes of the site at all times.		
	Any changes required to TTM beyond standing up fallen cones will need to be done by the STMS.				
A	The STMS will conduct 2 hourly site checks. Additional inspections during inclement weather and high wind will be done at STMS discretion.				
Attended (day and/or night)					
		III CRECK TRAT:			
	Correction	ect and clean equipment is used			
	 Vehi 	cles, cyclists and pedestrians can safely and without undue	difficulty progress through the works		
	• High	visibility jackets are used by all staff and visitors.			
	All signage that require that	nat requires being re-stood will be completed from the footp being re-stood will be completed by using a standard mobile	ath area where possible. All cones		
The first inspection should take place as soon as the equipment has been installed. This should evices are correctly in place, no item has been omitted, all equipment meets its cleanliness r The inspection must also ensure that no confliction messages exist between permanent signs signs, and other devices					
	NO Unattend	led			
Unattended (day and/or night)					
		APPROVED			
Method for recording d	laily site TTM	activity (eg CoPTTM on-site record)			
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RCA consent (eg CAR/WAP) and/or RCA contract reference

- Hazard ID sheet / Risk Control Plan
- TSL Decision Matrix
- QA sheet
- Tailgate
- Pre-Start
- An onsite daily record of two hourly site checks

Site safety measures

As per the SAFE, HEALTH and ENVIRONMENTAL Pre-Start Tailgate which is done by the foreman/ supervisor for the job. TC will be done by the STMS

- All site and personnel to exit the site as per the STMS instruction/ briefing
- No unauthorized personnel to be on site
- All personnel on site to wear the correct PPE and equipment as required (as per attached)
- All vehicles will have their flashing beacons turned on when entering, leaving, installing & removing TTM closures.
- The Arrow board / work vehicles will not be parked in any safety zones while they are not being used.
- A briefing for all staff & workers every day/ night shift before any works begins.
- A safe evacuation location to be identified at this briefing.

• Any site visitors must be escorted at all times by a person who has completed the full induction, they are able to observe the works only.

- Fulton Hogan and NZTA PPC/PPE Standards are to be adhered to at all times within site extents
- Safety zone isolation zone to be used refer to Safety Zone Layout 1

Temporary safety barrier system	Will a temporary safety barrier system be used at this worksite?	No	If yes, has the temporary safety barrier designed by an installation designer ar independently reviewed as being fit for	No
	Statement from temporary safety b	lation designer attached	Not attached	

Other information

- All incidents at roadwork sites are to be reported to the RCA by completing a Traffic Incident Report form. Contact must be made
 with the RCA within 24 hours with relevant documents provided below 7 send them to <u>Copttm.incident@nzta.govt.nz</u> this
 includes, CoPTTM incident report form, crash diagram, Approved TMP, photos of site & the onsite record.
- Signs to be erected clear of footpaths and cycle ways with at least 0.8m of clear road to allow safe egress of cyclists where
 possible.
- Permanent signs conflicting with the TTM shall be covered for the duration of the TTM as required.
- All vehicles to travel in the direction of the traffic flow.
- The minimum lane width will be maintained at all times, for traffic to pass unless a diversion is in place.
- Gating of all signs may not be able to be achieved due to the topography of site or lane widths. Where this occurs, the STMS is to
 determine if additional signage is to be installed as advance warning or if the sign spacing can be increased to allow the signs
 to be installed in locations that will allow them to be gated. This is up to the discretion of the STMS. TSL must be gated or
 replacement measure implemented ie, network VMS boards (where applicable)

The changes made must be recorded in the On Site Record form.

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All plant and equipment to be parked/stored in a safe location, approval from WCC required, in accordance with CoPTTM. Discretion

Site specific layout diagra	ims		
Number	Title		
TMD1	Site Acce	ss/ Trucks Crossing	
TFHRG-160	Mobile C	Craig Bright STMS Number 14381 EXP STMS (AB) NP R 21/03/2026	
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Contact details								
		Name		24/7 cont numbe	act er	CoPTTM ID	Qualificatio n	Expiry date
Principal	Adam Nic Whanganu	hol - FH Employee working ii Airport	with	027479172	29			
	Whanganu	i District Council						
ТМС	Craig Brigh	nt <u>craig.bright@wanganui.g</u>	<u>ovt.nz</u>	027 453 0	594			
Engineers' representative								
Contractor	Rowan Sn	nuts		02722404	81			
	James Wats	son (FH)		027255954	5 1	30995	STMS AB	21/11/25
	Vaughan Ki	mura (FH)		027252326	56	60495	STMS P AB	16/4/24
	Johnny Kara	027301650	6 6	5110	STMS P AB	15/10/24		
	Sonny Mata	aia (FH)		027324665	9 1	35737	STMS L1	21/09/23
STMS	Zachary Co	ok (FH)		027312340	6 7	/5089	STMS L1	25/11/25
	Danielle Ma		027265350	1	39787	STMS AB	07/10/25	
	Boy Boy So		0272527940		30770 41023		4/3/24 TPC	
	Chev Johns			1	41923	STMS AB	TBC	
	Mereana K	ennedy			1	45912	STMS AB	TBC
	Demetrius	Ussher				46144	TMO – P	14/10/24
TC	Joshiah Ha	adfield		14		41928	TMO – P	1/12/2023
Others as required								
TMP preparation	·							
	Zach Cook		22/09/2023	Zach Co	ok 7	5089	STMS AB	25/11/2025
Preparation								
	Name (STM	IS qualified)	Date	Signature		ID no.	Qualification	Expiry date
This TMP meets CoP	TTM require	ments		Numbe	er of dia	agrams atta	ched	2
TMP returned for								
correction (if required)	Name		Date	Signat ure	h	D no.	Qualification	Expiry date
Engineer/TMC to con	nplete follow	ving section when approva	al or acceptar	ice require	d			
Temporary safety barrier system	The attached as being fit f	l temporary road safety barri or purpose	er design has l	been indepe	ndently i	reviewed	Yes No N	ot required
	Name	APPROV	/ E Date	Signat ure	li	D no.	Qualification	Expiry date
		Craig Bright			00/005	, 		
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WAKA KOTAHI RCA consent (eg CAR/WAP) NZ TRANSPORT and/or RCA contract reference									
Acceptance by TMC (only required									
if TMP approved by engineer)	Name	Date	Signat ure	ID no.	Qualification	Expiry date			
Qualifier for engineer or TMC approval									
Approval of this TMP a	authorises the use of any regulatory signs	s included in the	TMP or at	tached traffic mana	igement diagrar	ns.			
This TMP is approved	on the following basis:								
1. To the best of the a	approving engineer's/TMC's judgment this	s TMP conforms	to the req	uirements of CoPT	TM.				
 This plan is approv applicant. Any inac 	ed on the basis that the activity, the locat curacy in the portrayal of this information	ion and the road is the responsib	l environm ility of the	ent have been corr applicant.	ectly represente	ed by the			
3. The TMP provides	so far as is reasonably practicable, a saf	e and fit for purp	ose TTM :	system.					
4. The STMS for the a weather or other co	activity is reminded that it is the STMS's conditions that affect the safety of this site.	duty to postpone	, cancel o	r modify operations	due to the adve	erse traffic,			
Notification to TMC prior to occupying worksite/Notification completed									
			[Date					
to TMC required		Notification completed	Т	ïme					



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Delegation

TMP or generic plan reference										
ON-SITE RE On-site record	CORD must be retained wit	h TMP for 12 months.			Today's date					
Location details	Road names(s):		House number/RPs	:	Suburb:					
Working sp	ace									
Person responsible for working										
space	Name	me			Signature					
Where the STI	MS/TC is responsible	for both the working s	space and TTM they s	ign above and in the	e appropriate TTM	box below				
TTM										
STMS in charge of										
ттм	Name	1	TTM ID Number	Warrant expiry date	Signature		Time			
Worksite handover										
replacement	Name	1	D Number	Warrant expiry date	Signature		Time			
STMS	Tick to confirm hand	lover briefing								

Worksite control								
accepted by	Name	ID Number	Warrant expiry	y date	Signa	ture		Time
TC/STMS-NP	Tick to confirm briefing completed							
Temporary	speed limit							
Street/road na	ame (RPs or street numbers):	TSL action	Date:	Time	:	TSL speed:	Length of	of TSL (m):
		TSL installed						
		TSL remains in place						

From:	To:		TSL removed				
Street/road name	(RPs or street n	umbers):	TSL action	Date:	Time:	TSL speed:	Length of TSL (m):
			TSL installed				
			TSL remains in place				
From:	To:		TSL removed				
Street/road name	Street/road name (RPs or street numbers):			Date:	Time:	TSL speed:	Length of TSL (m):
			TSL installed				
			TSL remains in place				
From:	To:		TSL removed				
Street/road name	(RPs or street n	umbers):	TSL action	Date:	Time:	TSL speed:	Length of TSL (m):
			TSL installed				
		TSL remains in place					
From:	To:	ДРР	TSF removed				

CAR R971779 Craig Bright STMS Number

Tick to confirm handover briefing completed

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Worksite monite	oring									
TTM to be monitored and 2 hourly inspections documented below.										
Items to be inspec	ted	TTM set-up	2 hourly check	2 hourly check	2 hourly check	2 hourly check	2 hourly check	TTM removal		
High-visibility garment worn by all?										
Signs positioned as	per TMP?									
Conflicting signs cov	vered?									
Correct delineation a	as per TMP?									
Lane widths appropriate?										
Appropriate positive	TTM used?									
Footpath standards	met?									
Cycle lane standard	s met?									
Traffic flows OK?										
Adequate property a	access?									
Barrier deflection are	ea is clear?									
Add others as requi	red									
Time inspection co	ompleted:									
Signature:										
Comments:										
Time	Adjustment m	ade and reas	on for change							
		AF	PPROV	ED						
		CAR R97177 Craig Bright STMS Number	9 er 14381 <u>E</u> XI	P STMS (AB) N	JP R 21/03/20:	26				
Traffic control device	s <i>manual</i> part 8 (SPATTMINUI Sé	ction E, append	lix A: Traffic ma Page 14	anagement plan	s	Edition	4, April 2020		
		09 October 2	2023							

Appendix a TSL decision matrix worksheet



09 October 2023



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Deed		Hauss					-	THE
name(s):		number/RP(s):			Suburb	6	referen	c IMP ice no.:
Category	Points to con	sider	Y	N	Comment/Miti	gation		
Road level	is this at the c	orrect road level?						
Shape	Are the following TMP? Intersection Vertical Curve Horizontal C	ng catered for in the generic is rves (hills) Curves (corners)						
	 Sufficient a 	dvance warning						
	Check that the sufficient le direction an	re is: ngth to place the planned nd protection						
Direction and protection	 sufficient ro planned dir minimum la 	 sufficient road width to place the planned direction and protection is minimum lane width is 2.75m 						
	adequate s sufficient ro required po	ight distance on both sides form to accommodate sitive traffic control						
Proposed speed restrictions	Is a TSL requir Refer to the TS CoPTTM (sect	Is a TSL required? Refer to the TSL decision matrix in CoPTTM (section E Amendix B)						
Plant and equipment	Will your plant designated sat	and equipment fit within the fety areas?						
Personal safety	Are all workers within the desi areas? If not are they inspections?	s able to carry out their work gnated work zone safety covered by the rules for						
Layout diagram	s diagram det Does the diagram det section of the	ailed in the generic TMP? ram match the writ ten TMP?						
RCA notification	Has the RCA t	been notified?						
Completed by:								
STMS/TC in charge of								
worksite	Name	Name		ature		Date	Qualification	ID number
(All names to be entered before								
site set-up)	Name	APPRC	Sign	ature		Date	Qualification	ID number
		Craig Bright						





