Checklist – CAC008M
Traffic Management Plan (MRTS02, QGTTM and MUTCD Part 3)

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| Contractor |  | Date |  | Review No. |  |
| Contract No. |  | Project No. |  | Project Name |  |

| Reference | Requirements | Addressed | Comments / Observations |
| --- | --- | --- | --- |
| MRTS02Clause 1.2 | Have alternative / innovative traffic management solutions been considered and proposed by the Contractor? |  |  |
| MRTS02Clause 1.2 | Where an innovation, alternative traffic management treatment or departure is proposed, has a risk assessment been undertaken in accordance with MUTCD Part 3 Clause 1.9 and QGTTM Part 2 and submitted with the proposed departures? |  |  |
| MRTS02Clause 5.2 | Does the Nominated Traffic Officer have the level of training as required in Table 5.2 of MRTS02, including as nominated in Clause 1 in Annexure MRTS02.1? |  |  |
| MRTS02Clause 5.3 | Will the Traffic Management Plan (TMP) be submitted, at least 21 days before its commencement, to the Administrator? |  |  |
| Where the work has Separable Portions, or clearly identifiable sections, has the Traffic Management Plan been separated into identifiable sections? |  |  |
| Does the Traffic Management Plan comply with any project specific requirements stated in Clause 2 of Annexure MRTS02.1? |  |  |
| MRTS02Clause 5.4 (a) | Have the following elements been included in the TMP?* traffic demand
* traffic routing
* traffic control
* special vehicle requirements
* site conditions including property accesses and roadside facilities

See full list in QGTTM Part 2 Section 4. |  |  |
| MRTS02Clause 5.4 (a) | Does the TMP include planning for vulnerable road users (VRUs) (pedestrians, cyclists, motorcyclists etc) and include the following elements relating to their management:* VRU demand
* VRU routing
* VRU control
* High VRU generators (public transport, events, places of worship, sporting facilities etc)
* site conditions including property accesses and roadside facilities

See full list in QGTTM Part 2 Section 4. |  |  |
| MRTS02Clause 5.4 (b) | Does the TMP describe the traffic arrangements which provide for any necessary sequencing of work? |  |  |
| MRTS02Clause 5.4 (c) | Does the TMP describe how the construction work area shall be physically and visually isolated from road users (where required)? |  |  |
| MRTS02Clause 5.4 (d) | Does the TMP provide details of how local access to communities and adjacent private properties and businesses will be maintained? |  |  |
| MRTS02Clause 5.4 (e) | Does the TMP provide details of arrangements to be made for detouring traffic? |  |  |
| MRTS02Clause 5.4 (f) | Does the TMP identify arrangements for movement of oversize vehicles? |  |  |
| MRTS02Clause 5.4 (g) | Does the TMP provide details of road closures and/or traffic lane restrictions required? |  |  |
| MRTS02Clause 5.4 (h) | Does the TMP provide details for the timely notification and engagement of the community? |  |  |
| MRTS02Clause 5.4 (i) and Appendix A | Does the TMP include a Speed Management Plan detailing the following:* permanent speed limits at the site and on the sections of road adjoining the site
* constraints and considerations impacting on the choice of speed limits to be applied throughout the works
* the speed limits adopted for the project
* conditions under which temporary speed limits are required for worker and traffic safety, and
* measures included within the TMP and TGS to restrict traffic speeds to the posted speed limits.
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| MRTS02Clause 5.4 (j) | Does the TMP include the administrative items listed in Clause 5.4 (j)? |  |  |
| MRTS02Clause 5.4 (k) | Does the TMP include the name of the independent officer undertaking the inspection of the TMP (where required)? |  |  |
| MRTS02Clause 5.4 (l) | Does the TMP include a haul route assessment for the supply chain for major material movements to and from site for the project, as specified in Clause 5.10 (where required)? |  |  |
| MRTS02 Clause 7 | Does the TMP include a traffic management inspection schedule (where required) detailing the following: * officer level of training / expertise
* procedure for determining the reporting requirements as per Clause 7.3, and
* inspection dates and milestones as per Clause 7.4.
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Note:
MRTS02 and MRTS02.1 contain references to other technical documents published by the department. Ensure that the TMD has referenced these documents in the preparation of the TMP and associated TGS.

Delete below section if not required

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| Reviewed by: |  |  |  |
| Name |  | Signature |  | Date |  |