|  |  |  |
| --- | --- | --- |
| **Insert your logo here** | Traffic Guidance Scheme (TGS) verification checklist  (TCAWS Manual Appendix E.2 checklist) | **TCAWS**  **INS-01** |
| Verifying that a generic or site specific TGS is suitable for use at the work site. |

**Disclaimer**

*While care and diligence has been taken to produce the checklists, templates, and example documents (Documents), no responsibility is taken, or warranty made with respect to the accuracy or correctness of the Documents. Transport for NSW expressly disclaim all liability for any omissions, errors, inaccuracy, or incompleteness of any of the Documents and the consequences upon reliance of the Documents.*

*The Documents are provided for general information purposes only. While every attempt has been made to align these documents with the Traffic control at work sites (TCAWS) Technical Manual, the Documents provided are only examples. The use of these Documents may not fulfill all the relevant requirements in the latest release of the TCAWS Technical Manual. It is the obligation of the user to ensure that appropriate modifications are made to meet the requirements of the TCAWS Technical Manual.*

*Disclaimer updated on 20 October 2023, 9:00am*

TGS Verification must be undertaken after selecting or designing a TGS as a confirmation of appropriateness prior to approval for use. A PWZTMP or ITCP qualified person must undertake this verification.

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Completed by: | | | | | | | | | | | |
| Name: |  | | | | | Signature: | |  | | | |
| Qualification |  | | | | | | | | | | |
| TGS details: | | | | | | | | | | | |
| TMP Reference: |  | | | | | TGS Reference: | |  | | | |
| Date: |  | | | | | Review type | | ☐ Site Inspection | | ☐ Desktop review | |
| Sources used for desktop review |  | | | | | | | | | | |
| Site details | | | | | | | | | | | |
| Street name: |  | | | | | Confirmed posted speed limits: | | |  | | |
| Street name: |  | | | | | Confirmed posted speed limits: | | |  | | |
| Street name: |  | | | | | Confirmed posted speed limits: | | |  | | |
| **List unique site specific Hazards / Risks identified on site**  *E.g. utilities, infrastructure, vegetation, schools,* | | | | | | | | | | | |
|  | | | | | | | | | | | |
| TGS details | | | | | | | | | | | |
| **Have the below been addressed on the TGS for this location?** | | | | | | | | | | | |
| **Traffic volumes** | | Yes | No | | N/A | Details |  | | | | |
| **Predicted queue length** | | Yes | No | | N/A | Details |  | | | | |
| **Shoulder widths** | | Yes | No | | N/A | Details |  | | | | |
| **Sight distances** | | Yes | No | | N/A | Details |  | | | | |
| **Existing infrastructure** | | Yes | No | | N/A | Details |  | | | | |
| **Transport services** | | Yes | No | | N/A | Details |  | | | | |
| **Pedestrian generators** | | Yes | No | | N/A | Details |  | | | | |
| **Appropriate site access** | | Yes | No | | N/A | Details |  | | | | |
| **Appropriate escape route for traffic controllers** | | Yes | No | | N/A | Details |  | | | | |
| Confirmation | | | | | | | | | | | |
| **Does TGS require adjustments within tolerances?**   ***If yes provide details TGS must include these adjustments with justification.*** | | | | | | | | | | | Yes  No |
| Comments or details  of action taken: | | | |  | | | | | | | |
| **Does TGS require any additional changes or modifications?  *If yes provide details and return TGS to designer for additional changes or modifications*** | | | | | | | | | | | Yes  No |
| Comments or details  of action taken: | | | |  | | | | | | | |
| **Is TGS appropriate for use for works required at this location?**  ***If no provide details and, return TGS into file and select alternative, if design returned to designer for correction*** | | | | | | | | | | | Yes  No |
| Comments or details  of action taken: | | | |  | | | | | | | |
| **Have key TTM risks been addressed on site?**  ***If no, provide details and return TGS to designer for correction, review and approval*** | | | | | | | | | | | Yes  No |
| Comments or details  of action taken: | | | |  | | | | | | | |

Additional comments:

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