|  |  |  |
| --- | --- | --- |
| **Insert your logo here** | Post completion inspection checklist  (TCAWS Manual Appendix E5 checklist) | TCAWS  **INS-04** |
| Checklist for confirming that all temporary traffic management (TTM) has been removed and that the road can be safely opened to all road users |

**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*

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| --- | --- | --- | --- | --- | --- |
| Completed by: | | | | | |
| Name: |  | | | Road name/Staging Plan number: |  |
| Signature: |  | | | Date / time: |  |
| ITCP or PWZTMP card number |  | | |
| Drive through post completed inspection | | | | | |
| Item | |  | Comments / Action | | |
| Have all work activities been completed? | | Yes  No |  | | |
| Has all plant and equipment been removed? | | Yes  No |  | | |
| Have all TTM signs and devices been removed? | | Yes  No |  | | |
| Has all TTM linemarking been eliminated? | | Yes  No |  | | |
| Have existing permanent speed limits been reinstated? | | Yes  No |  | | |
| Have all TTM site hazards been removed? | | Yes  No |  | | |
| Other | | Yes  No |  | | |
| Desktop post completion inspection | | | | | |
| Have all TGSs for completed tasks been retained? | | Yes  No |  | | |
| Have all TMP required documents been placed in relevant folders? | | Yes  No |  | | |
| Has TMP/TGS designer requested addition information post TTM removal? | | Yes  No |  | | |
| Is the road safe for opening to road users? | | Yes  No |  | | |

Additional comments:

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