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| TMP Form Framework  **3. TMD Form**  *Repeated for each TMD (phase/stage/operation)*  **1. TMP Planning Form**  *This part is to provide background and supplementary information for approvers and reviewers*  **2. TMP General Form**  *This part provides overall general information for the TMP and is for use by onsite personnel*  ***Multiple TMD forms may be present. One for each layout*** |

3. TMD Form

*This TMD Form must be replicated for each Traffic Management Diagram (TMD) that is covered with this TMP. Each TMD may represent a specific phase or stage and represents one TTM layout (a series of sheets depicting one TTM operation). This TMD Form must be kept, complete with its associated diagrams, onsite at all times it is in use.*

* 1. TMD Description and Information

*Provide the specific TMD information that this TMD Form information relates to. This must correspond to the information held in the TMP General Form.*

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| --- | --- | --- | --- |
| TMD Number | TMD Title | Attended / Unattended / Both | No. of Diagram Sheets |
| [Enter TMD number] | [Enter name of attached TMD] | [Indicate if this is an Active (attanted) or Inactive (unattended) TMD] | [Number of Diagram Sheets] |

*Enter the specific permitted and time constraints for this TMD below*

|  |  |  |  |
| --- | --- | --- | --- |
| TTM commencement time | [Enter earliest time TTM installation may start] | TTM removal complete time | [Enter latest time that TTM removal must be complete] |
| Activity Start Time | [Enter earlist time activity may commence after TTM installation. Use 24hrs if continuous] | Activity End Time | [Enter Latest Time Activity Must Cease Before TTM Removal Occurs. Use 24hrs If Continuous] |

* 1. TMD Specific Risks

*Provide any risks that are specific to this TMD (not already outlined in the general risks in the General TMD Form)*

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| [Provide a list of TMD-specific risks that have been identified and managed through the application of controls outlined in the TTM Controls section] | [Utilise both columns for listing risks. Include risks for all aspects of the activity and environment, and all covering all impacted areas (for example detour routes)] |
| [Add rows as required] |  |

* 1. Delay Information

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| [Relevant information for the on-site deployment and delivery of this TMD. Additional information included in the TMP Planning Form. Required where potential delays may occur.] |

* 1. TTM Installation

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| * + 1. Installation TMDs | TMD Numbers |
| Which TMD numbers are applicable for the installation phase of this TMD?  *These Installation TMDs do not need to be attached multiple times if there are multiple TMD Forms, only attached once* | [Enter Installation/removal TMD numbers] |

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| * + 1. Installation Controls | |
| Control | Hierarchy of Controls Position |
| [Describe the specific TTM Controls that are utilised to eliminate, or if not reasonably practicable to do so, minimise the risks identified for the installation phase of the operation.] | [Provide the level of this control from the hierarchy of controls (Elimination, Substuitution, Isolation, Engineering, Administration, PPE)] |
| [Add rows as required] |  |

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| * + 1. Installation Methodology   *Use bullet points where possible to structure information* | |
| * + - 1. Methodology | [Provide full description of all installation procedures for this TMD.] |

* 1. Site TTM

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| * + 1. Site TTM Controls | |
| Control | Hierarchy of Controls Position |
| [Describe the specific TTM Controls that are utilised to eliminate, or if not reasonably practicable to do so, minimise the risks identified for this site phase (once TTM is installed) of the operation (note these controls are specific to this TMD.] | [Provide the level of this control from the hierarchy of controls (Elimination, Substuitution, Isolation, Engineering, Administration, PPE)] |
| [Add rows as required] |  |

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| * + 1. Site TTM Methodology and Monitoring   *Use bullet points where possible to structure information* | |
| * + - 1. Methodology | [Provide an explanation of how the controls are employed and how they work together to create a safe and fit-for-purpose TTM system.] |
| * + - 1. Monitoring | [Provide full description of how the effectiveness of controls will be monitored (this must be relevent to whether this is an active site or inactive site TMD.] |

* 1. TTM Removal

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| * + 1. Removal TMDs | TMD Numbers |
| Which TMD numbers are applicable for the removal phase of this TMD?  *These Removal TMDs do not need to be attached multiple times if there are multiple TMD Forms, only attached once* | [Enter TMD numbers] |

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| --- | --- |
| * + 1. Removal Controls | |
| Control | Hierarchy of Controls Position |
| [Describe the specific TTM Controls that are utilised to eliminate, or if not reasonably practicable to do so, minimise the risks identified for the removal phase of the operation.] | [Provide the level of this control from the hierarchy of controls (Elimination, Substuitution, Isolation, Engineering, Administration, PPE)] |
| [Add rows as required] |  |

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| --- | --- |
| * + 1. Removal Methodology   *Use bullet points where possible to structure information* | |
| * + 1. Methodology | [Provide full description of all removal procedures for this TMD.] |