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

# TMP Planning Form

*This form is used to provide supplementary information to approvers and reviewers as well as other impacted PCBUs. Any information provided in this TMP Planning Form must be consistent (and read in conjunction)* *with the associated General TMP form and TMD form/s.*

* 1. Risk Assessment Information

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| * + 1. Supplementary Risk Assessment Documentation
 |
| Is there a supplementary risk assessment associated with this TMP (and attached)\**\*If yes, move on to section 1.2* |  |

*If Option 1.1.1 (a supplementary attached risk assessment) is not selected, table 1.1.2 must be compiled*

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| * + 1. Identified Risks and Controls
 |
| Risk | Associated Control | Commentary on Selection *(in accordance with Hierarchy of Controls)* |
| [Provide a detailed explanation of each risk that is relevent to the development of this TMP. Listed risks must subsequently match those listed in parts 2 and 3 of this TMP] | [Provide a description of the controls applied to the listed risk. Including the level in the hierarchy of controls that the control fits within] | [Provide an explanation regarding the choice of controls, what others might have been considered and discounted, and why the chosen control/s are the best available in accordance with the hierarchy of controls.] |
| [As above. Add rows as required] | [As above. Add rows as required] | [As above. Add rows as required] |

* 1. Authorisations

*Complete all sections which are applicable (and align with the Transport Aspects Affected portion of the TMP General Form)*

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| * + 1. Authorised Parking
 |
| Alterations to controlled street parking have been approved and evidence is attached | Choose an item. |
| [Add commentary if required] |

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| * + 1. Permanent Traffic Signals
 |
| Impacts on permanent traffic signals has been approved and evidence is attached | Choose an item. |
| [Add commentary if required] |

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| * + 1. Road Closure Authorisation
 |
| Where all vehicular traffic to a road is prohibited advertising and/or notification requirements are attached | Choose an item. |
| [Add commentary if required] |

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| * + 1. Public Transport Impacts
 |
| Public transport impacts have been approved and evidence is attached | Choose an item. |
| [Add commentary if required] |

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| * + 1. Portable Traffic Signals
 |
| Proposed make/model is Waka Kotahi approved for use | Choose an item. |
| [Add commentary if required] |

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| * + 1. Over Dimensional Route Impact
 |
| Evidence of notification for OD route (such as RCA and/or Heavy Haulage association) | Choose an item. |
| [Add commentary if required] |

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| * + 1. Rail Corridor Impact
 |
| Evidence of rail corridor interface approval is attached | Choose an item. |
| [Add commentary if required] |

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| * + 1. Temporary Road Safety Barrier Systems
 |
| Evidence of installation designer\* qualifications attached | Choose an item. |
| Evidence of independent reviewer\*\* experience attached | Choose an item. |
| *\*Installation Designer role is defined in AS/NZS 3845 Part 1:2015 section 1.5.1 (e). “Qualified” indicates Waka Kotahi Temporary Barrier Design Qualification (or ASHTAS equivalent)**\*\*Independent Reviewer may be a qualified Installation Designer or other suitably qualified person* |

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| * + 1. Additional Supporting Information

*List any further supporting information or attachments included as part of this TMP planning form* |
| [Add rows as required. May include authorisations or information relating to other TLA approvals, or regional VMS board approvals, or other associated connections.] |

* 1. Delay Calculation Information

*Provide supplementary delay calculation information or logic to support outputs described in the Onsite Form*

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| [Further detailed delay calculation information should be included here to validate the TTM methodology (this information is not required by the STMS on-site). If attachments (such as TIAs) are required, these should be referenced accordingly.] |

* 1. RCA Notification prior to occupying worksite

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| [Describe the notification procedure to be used] |

* 1. Associated TMP Forms

*Provide details of the number and titles of associated TMD forms with this planning form*

|  |  |  |
| --- | --- | --- |
| TMD Number | TMD Title | No. of Diagram Sheets |
| [Enter TMD number] | [Enter name of attached TMD] | [Number of diagram sheets] |

* 1. TMP Returned for Correction

*If TMP is not approved, utilise this section to provide comments regarding non-approval or endorsement (either risk reviewer or approver)*

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| *Name* | *Date* | *Signature* | *ID no.* |

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| * + 1. Returned Comments
 |
| [For approver use only to outline reasons or comments for return of TMP for correction.] |