This form is has been provided as an aid, in order to assess the factors relating to developing a traffic control plan. The information presented has been prepared as guide only, The City of Barrie, It’s Employees or agents do not undertake to guarantee the validity of the contents and will not be liable for any claims for damages or loss of use arising from their application or interpretation by any party. Please refer to The Ontario Traffic Manual: Book 7 for more information.

| Plan Date: | Site Name: |
| Exact Site Location: | Plan (#) Of (#) (Where > 1 Plan) |
| Project Supervisor: | Company Name: |
| Traffic Control Supervisor: | Traffic Control Persons: |
| Description of Work Activity: | |
| Start Date: | Completion Date: |
| Start Time: | Completion Time: |

### CONSIDER:
- Road Type
- Speed Limit
- # of Lanes
- Shoulders
- Sight Distance
- School Locations
- Public Notification Needed?
- Parking Meters
- Bus Routes

### SITE FACTOR: Risk Assessment

### CONSIDER:
- Work on roadway
- Work off roadway
- Shoulder Work
- Stationary or Moving
- Site Activity
- Change of Activity as
- Amount of site activity
- Changes of activity as project progresses
- Hours of work: day / night
- Traffic control during off hours
- Emergency vehicle access
- Equipment access
- Number of different traffic control
- setups: macro plans & micro plans
- Trenches

### PROCEDURAL FACTOR: Risk Assessment
CONSIDER:
- Types of traffic control devices
- Spacing of devices
- Advanced warning area
- Transition area
- Buffer area
- Work area
- Termination area
- Delineation during off hours
- Moving signs
- Turning/removing signs
- Checking devices
- Location
- Hours of Work
- Site Instructions

Traffic Plan:
Consider your outlined site and procedural risk factors to make the decisions on your traffic control plan.

Site Diagram (use additional pages if needed): Show all site factors affecting traffic control devices spacing etc.