



Traffic Control Inspection

J&C Construction Agency / JCCA-1234 / 04 May 2018 / SafetyCulture Staff

Complete

| | | | | | |
|-----------------------------|---|--------------|---|---------|---|
| Score | 77.78% | Failed items | 7 | Actions | 0 |
| Client / Site | J&C Construction Agency | | | | |
| Date and Time of Inspection | 4 May 2018 08:57 AEST | | | | |
| Project Number | JCCA-1234 | | | | |
| Competent Person | Steeve Rogerson | | | | |
| Inspected by | SafetyCulture Staff | | | | |
| Location | MLC Centre, Sydney NSW 2000, Australia | | | | |

Checklist / TEMPORARY TRAFFIC CONTROL / ADVANCE WARNING SIGNS

Are all signs in good condition (clean, legible, and reflective)?

No

Remove this broken sign



Photo 2

Checklist / TEMPORARY TRAFFIC CONTROL / CHANNELIZING DEVICES

Are all drums in good condition?

No

Replace this dented drum



Photo 4

Checklist / TEMPORARY TRAFFIC CONTROL / CHANNELIZING DEVICES

Are all safety cones in good condition?

No

Worn out safety cones



Photo 5

Checklist / TEMPORARY TRAFFIC CONTROL / CHANNELIZING DEVICES

Do all channelizing devices have adequate spacing?

No

Too much gap between cones



Photo 6

Checklist / TEMPORARY TRAFFIC CONTROL / FLAGGING

Are there portable radios issued for flaggers?

No

Request portable radio

Checklist / TEMPORARY TRAFFIC CONTROL / FLAGGING

Do all flaggers wear high visibility vests?

No

Safety vests not worn properly



Photo 8

Checklist / INTERNAL TRAFFIC CONTROL

Is there a posted speed limit within the work zone?

No

Missing sign for speed limit

Checklist 77.78%

GENERAL INFORMATION

Project description

Freeway road construction

Take a photo of the project



Photo 1

List down the name of employees

- Carlo Tan
- Hans Manu
- Brian Carlo
- Hans Montenegro
- John Clay
- Zac Chua

List down the vehicles on scene

- Road roller machine
- Crawler Excavator
- Wheel Loader

| | |
|--------------------------|------------------------|
| Type of Roadway | Freeway |
| Posted Speed Limit | 30 mph |
| Weather/Light Conditions | Good weather condition |
| Traffic Conditions | Low |

TEMPORARY TRAFFIC CONTROL

6 failed, 76.92%

ADVANCE WARNING SIGNS

1 failed, 66.67%

| | |
|---|-----|
| Is there an appropriate number of signs placed? | Yes |
| Are all signs in good condition (clean, legible, and reflective)? | No |
| Remove this broken sign | |



Photo 2

Do all sign placements (height, visibility, and spacing) conform to standard regulation?

Yes

Advance warning sign is placed properly



Photo 3

CHANNELIZING DEVICES

3 failed, 70%

Are all barricades in good condition?

Yes

Are all drums in good condition?

No

Replace this dented drum



Photo 4

Are all safety cones in good condition?

No

Worn out safety cones



Photo 5

REFERENCE: Safety cones in good condition

[This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



| | |
|--|-----|
| Are all tabular markers in good condition? | Yes |
| Are all vertical panels in good condition? | Yes |
| Are all warning lights in good condition? | Yes |
| Do all channelizing devices have appropriate battery mount? | N/A |
| Do all channelizing devices have appropriate appropriate ballasting? | Yes |
| Do all channelizing devices have adequate spacing? | No |

Too much gap between cones



Photo 6

| | |
|---|-----|
| Do all channelizing devices have adequate taper length? | Yes |
| Is the number of devices placed appropriately? | Yes |



PAVEMENT MARKINGS

| | |
|--|-----|
| Are there any pavement markings used? | N/A |
| Are all pavement markings easy to understand? | N/A |
| Are all pavement markings in good condition? (paint/tape and raised markers) | N/A |

FLAGGING

2 failed, 75%

| | |
|--|-----|
| Are all flaggers trained/certified? | Yes |
| All flaggers have undergone proper training | |
| Is there an escape route established for flaggers? | Yes |

| | |
|---|---------------|
| Are the flagger stations preceded by advance warning signs? | Yes |
| Are flaggers clearly visible to approaching traffic? | Yes |
|  | |
| Photo 7 | |
| Are the flagger stations illuminated? (Night time) | N/A |
| Are there signaling devices provided for flaggers? | Yes |
| Are there portable radios issued for flaggers? | No |
| Request portable radio | |
| Do all flaggers wear high visibility vests? | No |
| Safety vests not worn properly | |
|  | |
| Photo 8 | |
| Do all flaggers wear appropriate PPE? | Yes |
| ROADSIDE SAFETY | 100% |
| Are all barriers in good condition? | Yes |
| Are all barrier delineation lights in good condition? | Yes |
| Tested and everything is good | |
| Are all barrier delineation reflectors in good condition? | Yes |
| Is there an adequate drop-off delineation? | Yes |
| Is there an adequate clear zone? | Yes |
| INTERNAL TRAFFIC CONTROL | 1 failed, 80% |
| Are all site personnel trained on the specific Internal Traffic Control Plan (ITCP)? | Yes |
| All employees have undergone proper training | |
| Are there parking areas designated for workers and visitors? | N/A |
| Is orientation conducted for independent truck drivers prior to entering the workspace? | Yes |

Are the areas around specific pieces of equipment and operations delineated?

Yes

All areas are clear

Are there designated locations for storing materials and servicing equipment?

Yes

Are there internal signs and traffic control devices posted/erected?

Yes

Is there a posted speed limit within the work zone?

No

Missing sign for speed limit

Is there an adequate lighting provided for night operations?

N/A

Are brightly colored vests with retroreflectivity utilized to allow workers to be visible 1,000 feet in all directions

No

Not wearing safety vests



Photo 9

Is there a designated channel of communication regarding changes to the ITCP?

Yes

Is there an established communication between workers on foot and equipment operators?

Yes

There's a clear communication between workers and operators

Is there an established communication between equipment operators?

Yes

COMPLETION

Overall recommendations

- Remove broken signs
- Remove worn out channelizing devices
- Safety vests should be worn properly
- Wear proper PPE
- Follow up on action required

Overall assessment

Pass

Please work on failed items and some corrections

Name and Signature of Inspector



Zac Chua
4 May 2018 11:02 AEST

Name and Signature of Competent Person



Steeve Rogerson
4 May 2018 11:01 AEST

Appendix

Appendix



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6





Photo 7

Photo 8



Photo 9