



Traffic Control Inspection

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

Complete

Score	28 / 36 (77.78%)	Flagged items	7	Actions	0
Client / Site	J&C Construction Agency				
Date and Time of Inspection	4 May 2018 06:57 PST				
Project Number	JCCA-1234				
Competent Person	Steeve Rogerson				
Inspected by	SafetyCulture Staff				
Location	MLC Centre, Sydney NSW 2000, Australia				

Flagged items

7 flagged

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

7 flagged, 28 / 36 (77.78%)

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 flagged, 20 / 26 (76.92%)

ADVANCE WARNING SIGNS

1 flagged, 2 / 3 (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 flagged, 7 / 10 (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 flagged, 6 / 8 (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

5 / 5 (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 flagged, 8 / 10 (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 09:02 PST

Name and Signature of Competent Person

Steeve Rogerson
4 May 2018 09:01 PST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9