



# Traffic Control Inspection

conducted for

# J&C Construction Agency

**Date and Time of Inspection**

04 May 2018 06:57 AM

**Project Number**

JCCA-1234

**Competent Person**

Steeve Rogerson

**Inspected by**

SafetyCulture Staff

**Location**

MLC Centre, Sydney NSW 2000, Australia

**Completed on**





04 May 2018 09:19 AM


**Score**

28/36.0 - 77.78%

## Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

Question	Response	Details
Are all signs in good condition (clean, legible, and reflective)?	No	Remove this broken sign
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 2</div> </div>		
Are all drums in good condition?	No	Replace this dented drum
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 4</div> </div>		
Are all safety cones in good condition?	No	Worn out safety cones
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 5</div> </div>		
Do all channelizing devices have adequate spacing?	No	Too much gap between cones
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 6</div> </div>		

Question	Response	Details
Are there portable radios issued for flaggers?	No	Request portable radio
Do all flaggers wear high visibility vests?	No	Safety vests not worn properly
 <p data-bbox="140 573 256 600">Appendix 8</p>		
Is there a posted speed limit within the work zone?	No	Missing sign for speed limit

## Actions

### #1. Replace dented drum

Assignee: jo@jcaa.com  
Priority: MEDIUM  
Due Date: 05 May 2018 08:20 AM  
Audit: J&C Construction Agency / JCCA-1234 / 4 May 2018 / SafetyCulture Staff  
Linked to item: Are all drums in good condition?  
Status: To Do

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### #2. Remove worn out safety cones

Assignee: jo@jcaa.com  
Priority: HIGH  
Due Date: 05 May 2018 08:00 AM  
Audit: J&C Construction Agency / JCCA-1234 / 4 May 2018 / SafetyCulture Staff  
Linked to item: Are all safety cones in good condition?  
Status: To Do

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### #3. Adjust safety cones gap

Assignee: jo@jcaa.com  
Priority: HIGH  
Due Date: 04 May 2018 10:25 AM  
Audit: J&C Construction Agency / JCCA-1234 / 4 May 2018 / SafetyCulture Staff  
Linked to item: Do all channelizing devices have adequate spacing?  
Status: To Do

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### #4. Supply portable radio





Assignee: Carlo@jcaa.com  
Priority: HIGH  
Due Date: 06 May 2018 08:30 AM  
Audit: J&C Construction Agency / JCCA-1234 / 4 May 2018 / SafetyCulture Staff  
Linked to item: Are there portable radios issued for flaggers?  
Status: To Do

#5. Post speed limit sign

Assignee:                   bernard@jcaa.com  
Priority:                    HIGH  
Due Date:                  04 May 2018 08:35 PM  
Audit:                     J&C Construction Agency / JCCA-1234 / 4 May 2018 /  
                              SafetyCulture Staff  
  
Linked to item:            Is there a posted speed limit within the work zone?  
Status:                    To Do


## Checklist - 28/36 77.78%


Question	Response	Details
<b>GENERAL INFORMATION</b>		
Project description	Freeway road construction	
Take a photo of the project	 <p style="text-align: center;">Appendix 1</p>	
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	
<b>TEMPORARY TRAFFIC CONTROL</b>		Score (20/26) 76.92%
<b>ADVANCE WARNING SIGNS</b>		Score (2/3) 66.67%
Is there an appropriate number of signs placed?	Yes	



Question	Response	Details
Are all signs in good condition (clean, legible, and reflective)?	No	Remove this broken sign
 <p data-bbox="140 506 256 533">Appendix 2</p>		
Do all sign placements (height, visibility, and spacing) conform to standard regulation?	Yes	Advance warning sign is placed properly
 <p data-bbox="140 954 256 981">Appendix 3</p>		
<b>CHANNELIZING DEVICES</b>		Score (7/10) 70.00%
Are all barricades in good condition?	Yes	
Are all drums in good condition?	No	Replace this dented drum
 <p data-bbox="140 1469 256 1496">Appendix 4</p>		
Are all safety cones in good condition?	No	Worn out safety cones
 <p data-bbox="140 1850 256 1877">Appendix 5</p>		


Question	Response	Details
<p>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]</p> <div data-bbox="528 349 1066 792" data-label="Image"> </div>		
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
<div data-bbox="92 1431 308 1646" data-label="Image"> </div> <p data-bbox="140 1653 256 1682">Appendix 6</p>		
Do all channelizing devices have adequate taper length?	Yes	
Is the number of devices placed appropriately?	Yes	



Question	Response	Details
<b>PAVEMENT MARKINGS</b>		
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	
<b>FLAGGING</b>		Score (6/8) 75.00%
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	
 <p>Appendix 7</p>		
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

Question	Response	Details
Do all flaggers wear high visibility vests?	No	Safety vests not worn properly
 <p>Appendix 8</p>		
Do all flaggers wear appropriate PPE?	Yes	
<b>ROADSIDE SAFETY</b>		Score (5/5) 100.00%
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	
<b>INTERNAL TRAFFIC CONTROL</b>		Score (8/10) 80.00%
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

Question		Response	Details
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
 <p>Appendix 9</p>			
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	
<b>COMPLETION</b>			
Overall recommendations		<ul style="list-style-type: none"> <li>- Remove broken signs</li> <li>- Remove worn out channelizing devices</li> <li>- Safety vests should be worn properly</li> <li>- Wear proper PPE</li> <li>- Follow up on action required</li> </ul>	
Overall assessment		Pass	Please work on failed items and some corrections
Name and Signature of Inspector	Zac Chua	04 May 2018 09:02 AM	

Question		Response	Details
Name and Signature of Competent Person	Steeve Rogerson	04 May 2018 09:01 AM	

# Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9