



Inspection - Weekly 274 Checklist

274 Inspection _ Traffic Management Plan - Checklist

Item #	Prompt	Responses	Comments
1	1.0 : Road/site conditions	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Traffic Management plan on site	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Tidiness of work areas, Yards, laying up areas use correctly	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Emergency master point area is clearly Identified with notice boards posted and accessible.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Adequate signage and notices posted where required, construction site, site office, warning and all traffic signage	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Pedestrian Walkways access in safe manner, no obstruction etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Barriers will be by means of Berms or Windrows wherever possible when required for heavy vehicle management and or segregation	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Adequate traffic Lighting for proper visibility during night	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	2.0 : Vehicles and Equipment	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Machinery check list available and pre-start checks correctly and consistently done.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Light Vehicle giving way to heavy vehicle, Grader has the right of way	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	U-turns not permitted	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	Light vehicles must be 30 meters away from heavy vehicles	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	The following horn signals and delays between signal and intended operation apply for heavy vehicles	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Reverse parking only in the designated parking zone	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	3.0 : Pedestrians/Spotter	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	Standard Traffic management PPE(High Vis, Reflective cloths, Safety Boot, gloves, wet weather clothing,etc)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
18	Appointed Spotters posted on site specific area which requires	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
Item #	Explanation		
10	All mobile equipment have site required standard. Buggy Whip, Revolving light, head lights, Refle etc.		
14	When starting the Heavy Vehicle 1 blast of the horn When about to go forward 2 blasts of the horn When about to reverse 3 blasts of the horn		