| **Client** | | Wollongong City Council | | | **ITP CHECKLIST FOR:**  **Traffic Management** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | |  | | | Traffic Management | |
| **Contract** | | West Dapto Road Upgrade (Stage 1) | | | ITC009 (ITP009) | |
| **Lot Details & No** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Preparation Works** | | Project Safety Plan | * All site personnel inducted (includes environment and cultural) * Required Safe Work Method Statements completed and signed * Subcontractor’s safety plan/procedure approved | |  |  |
| 2 | **Environment** | | Project Environment Plan | * Traffic requirements in place as per Plan | |  |  |
| 3 | **Traffic Management** | | 1101 2.1 | * HOLD POINT: Submission of Traffic Management Plan (TMP) to the requirements of section 2.1 | |  | * HOLD POINT: \_\_\_\_\_\_\_ |
| 4 | **Authority Approvals** | | **1101 1.5** | **HOLD POINT: Submission of evidence of approvals for temporary traffic arrangements 4 weeks prior to works commencing** | |  | * HOLD POINT: \_\_\_\_\_\_\_ |
| 5 | **Approval of Speed Zone Changes** | | **1101 1.5** | **HOLD POINT: Submission of evidence of approvals for changes to speed zoning 5 weeks before implementation** | |  | * HOLD POINT: \_\_\_\_\_\_\_ |
| 6 | **Construction of Temporary Pavement** | | **1101 4.5** | * Permission to construct under traffic: Give 5 days’ notice of before carrying out work. * WITNESS POINT: Notification of completed temporary pavement construction for inspection 3 days before installation of control devices and signs | |  | * WITNESS POINT: \_\_\_\_\_\_\_ |
| 7 | **Completed Temporary Roadway** | | 1101 4.6 | * HOLD POINT: Notification of completed temporary roadway inclusive of traffic devices 3 days before opening to traffic. Written approval required to open to traffic | |  | HOLD POINT: \_\_\_\_\_\_\_ |
| 8 | **Traffic Control Signs and Devices** | | **1101 1.6**  1101 4.7 | **WITNESS POINT: Notification of completed installation of any of the following:**   * **Signs and devices** * **Alternative access** * **Warning devices installation**   1 day before opening to traffic | |  | * WITNESS POINT: \_\_\_\_\_\_\_ |
| 9 | **Opening Completed Work** | | **1101 4.7** | * Provide at least 10 working days’ written notice of the date of opening the Works to traffic. Obtain agreement for the procedure for opening including with the local Police. * HOLD POINT: Notification of reinstatement of affected area by the works 2 days before opening to traffic | |  | **HOLD POINT:**  **\_\_\_\_\_\_\_** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed | | | YES | | NO | |
| Name | | | Signature | | Date | |
| **QA ENGINEER / SPE / PE SIGN OFF** | | | | | | |
| Name | | | Signature | | Date | |