

Report Details

Submitted By

Aaron Trice

Date & Time Submitted

6/24/2025, 3:20:08 AM

Company

Test Company

Project Name

East Road Drainage project

Road & Location

East Road, Tauranga

TMP / Permit / Reference Number (if applicable)

CAR-128388489

Admin Comments:

Good

TMP Expiry Date (if known)

20/11/2026

Admin Comments:

Good

Current Road Speed

100

Admin Comments:

Good

Temporary Road Speed

30

Admin Comments:

Good

Role on Site

supervisor

Admin Comments:

Good

TM Staff Count

5

Admin Comments:

Good

Additional Hazards Observed

Site safe and set out to the TMP

Admin Comments:

Good

TMP Followed or Adjustments Made

Yes – TMP followed

Comment: -

Admin Comments:

Good

Excess Equipment Removed from Site

No

Comment: -

Admin Comments:

Good

Safety Zones and Parking Areas Adequate

Yes

Comment: -

Admin Comments:

Good

Works Vehicles

- Ute: 1
- Arrow Board Ute: 1

Admin Comments:

Good

Site Safety and Facilities

- Tool Box & Safety Induction Completed for all Staff On-Site
- Emergency Communication Available
- Fire Extinguisher Available
- Spill Kit Available
- Approved TMP Available On Site
- First Aid Kit on Site
- Drinking Water Available

Admin Comments:

Good

PPE Worn

- Steel Cap Boots
- Gloves
- Hi-Vis Vest/Jacket
- Safety Glasses
- Ear Protection
- Hard Hat

Admin Comments:

Good

Road Works Location

- Berm
- Carriageway
- Shoulder
- Footpath

Admin Comments:

Good

Traffic Management Methods

- Lane Closure
- Two-Way Temporary Signals
- Shoulder Closure
- Footpath Management

Admin Comments:

Good

Traffic Hazards

- Vehicle Pedestrian Interaction (e.g., shared zones, crossings)
- High Traffic Volumes

Admin Comments:

Good

Worksite Hazards

- Working Close to Live Traffic Lanes

Admin Comments:

Good

Environmental Hazards

- Loose Chip on Road or Footpath
- Loud Noise from Machinery or Traffic
- Dust or Airborne Particles Affecting Visibility

Admin Comments:

Good

Public and Pedestrian Hazards

- Restricted Access to Nearby Properties or Driveways
- Proximity to High-Traffic Business Frontages
- Footpath Closure & Pedestrian Detours
- Bus Stop Requires Relocation or Safe Access

Other: Moved bus stop

Admin Comments:

Good

Uploaded Photos

Lighting and Visibility

Images showing adequate lighting at the worksite during low-light conditions.



Admin Comments:

Good

Work Zone Safety

Pictures of the delineation of the work zone, safety zones, including the placement of cones, barriers, and other safety devices.

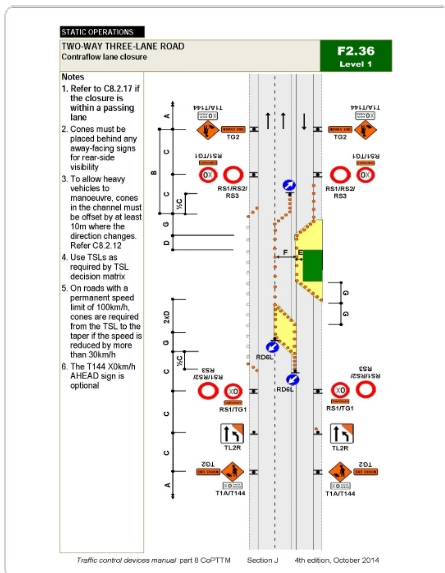


Admin Comments:

Good

Traffic Management Drawings

Photos of the traffic management plans and drawings used for installation of the site.



Admin Comments:

Good

Traffic Flow Management

Photographs showing the management of traffic flow and control devices.



Admin Comments:

Good

Additional Observations

Photos or notes capturing other relevant aspects of the site.



Portable temporary traffic lights being used.

Admin Comments:

Good

Workforce Compliance

Images of workers wearing appropriate PPE and following safety protocols.



Admin Comments:

Good

Signage Compliance

Photos ensuring that all required signage is in place and compliant with NZGTTM standards.

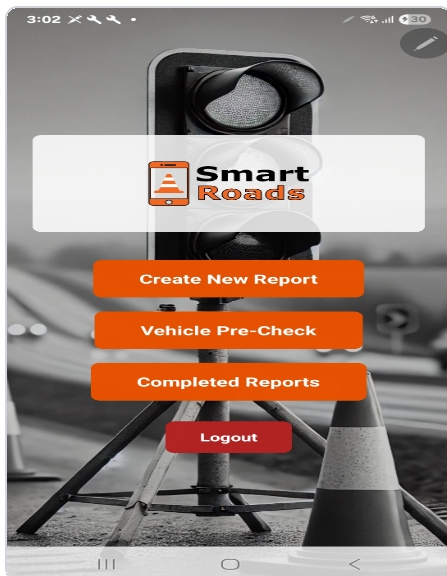


Admin Comments:

Good

Incident Documentation

Photos documenting incidents or near-misses, with corrective actions taken.



Admin Comments:

Good

Pedestrian and Cyclist Access

Images demonstrating safe and clear pathways for pedestrians and cyclists.



Admin Comments:

Good

Traffic Management Setup

Photographs of the installed traffic management measures, including signs, barriers, and delineation devices.



Admin Comments:

Good

Emergency Access

Images ensuring emergency vehicle access is maintained.



Admin Comments:

Good

Admin Review Score and Summary:

★ 9.5 / 10

Great work team!