

SAFETY OBSERVATION: TRAFFIC CONTROL

Specific Risk Factor(s) Identified

Please check the items below where improvement is possible, and indicate an approach to addressing the risk factor.

Traffic Control						
NEEDS FOCUS	RISK FACTOR IDENTIFIED	CORRECTIVE ACTION APPROACH				
		1	2	3	4	5
	Traffic control plan in place					
	Traffic control plan adjusted throughout shift					
	Visibility assured for all workers					
	Personal protective equipment utilized					
	Proper positioning of warning devices					
	Proper positioning of personnel					
	Traffic monitors face traffic, make eye contact					
	Traffic controllers focused on duties					
	Traffic controllers stay out of hazard areas and away from equipment					
	Operating with assumption that traffic "does not see them"					
	Barrier walls/devices in proper position					
	Law Enforcement presence used when needed					
	Other (specify):					

1= Retraining

2= Assignment to work with safety mentor

3= Increased frequency of safety observations

4= Unsafe condition or "non-enabled task" that needs to be addressed

5= Present at team meeting

Corrective action to be completed (indicate who is responsible and corrective action date):
