

FREE LOGISTICS & WAREHOUSING TRAFFIC MANAGEMENT TEMPLATE

Traffic Management Checklist

Use this 60-point checklist to review vehicle and forklift routes, pedestrian separation, crossings, reversing, speed and travel controls, dock and trailer movement, parking, signs, lighting, weather, emergency access, incidents, corrective actions, and final sign-off.

Warehouse / site

Inspection date

Traffic zone / route

Inspector / operations owner

Internal Logistics & Warehousing template. Apply the site's approved traffic plan and plant rules, forklift and vehicle procedures, applicable OSHA or local requirements, contractor and driver controls, emergency-access rules, and organization-specific yard, dock, parking, and route procedures.

1. Traffic-management scope, site layout, vehicle types, pedestrian activity, responsibilities, incidents, and open actions

1

Confirm warehouse or distribution center, yard or internal traffic zones, inspection date, shift, and traffic-management scope are clearly identified.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the actual traffic mix and site layout. Include employees, visitors, contractors, delivery drivers, forklifts, yard tractors, trailers, vans, and other mobile equipment that use the...

2

Identify vehicle and mobile-equipment types in scope such as forklifts, reach trucks, pallet trucks, yard tractors, trucks, trailers, vans, cars, contractor vehicles, and service equipment.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the actual traffic mix and site layout. Include employees, visitors, contractors, delivery drivers, forklifts, yard tractors, trailers, vans, and other mobile equipment that use the...

3

Identify pedestrian groups in scope such as warehouse staff, drivers, contractors, visitors, maintenance personnel, office staff, and emergency responders.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the actual traffic mix and site layout. Include employees, visitors, contractors, delivery drivers, forklifts, yard tractors, trailers, vans, and other mobile equipment that use the...

4

Review the current site traffic plan, route map, one-way systems, pedestrian routes, crossings, restricted areas, loading zones, parking areas, and recent layout changes.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the actual traffic mix and site layout. Include employees, visitors, contractors, delivery drivers, forklifts, yard tractors, trailers, vans, and other mobile equipment that use the...

5

Review recent collisions, near misses, reversing events, pedestrian conflicts, damaged barriers, speeding concerns, route obstructions, and overdue traffic-related corrective actions.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with the actual traffic mix and site layout. Include employees, visitors, contractors, delivery drivers, forklifts, yard tractors, trailers, vans, and other mobile equipment that use the...

6

Record final traffic-management status such as acceptable, improvement required, route restricted, area closed, or immediate management review required.

CRITICAL

TRAFFIC

FINAL STATUS | Enter

OPERATIONS OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Start with the actual traffic mix and site layout. Include employees, visitors, contractors, delivery drivers, forklifts, yard tractors, trailers, vans, and other mobile equipment that use the...

2. Vehicle routes, aisles, roadways, turns, clearances, one-way systems, markings, and route condition

7

Inspect designated vehicle routes, forklift aisles, yard roads, circulation lanes, loading approaches, and service routes for continuity and safe access.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear, in good repair, and...

8

Verify mechanical-handling routes have sufficient safe clearance at aisles, loading docks, doorways, turns, and passage points for the equipment in use.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear, in good repair, and...

9

Check permanent aisles, passageways, traffic lanes, and route markings are visible, understandable, and not obscured by stock, trailers, vehicles, debris, or wear.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear, in good repair, and...

10

Inspect road and aisle surfaces for potholes, broken slabs, loose objects, standing water, ice, oil, uneven transitions, or other conditions affecting vehicle control.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear, in good repair, and...

11

Check one-way routes, no-entry areas, restricted lanes, turning points, and route changes are clearly communicated where the site traffic plan uses them.

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear, in good repair, and...

12

Escalate blocked routes, inadequate clearance, severe surface damage, unclear routing, or route conditions likely to cause collision, load instability, or vehicle loss of control.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA 1910.176 requires sufficient safe clearances where mechanical handling equipment is used and requires aisles and passageways to remain clear, in good repair, and...

3. Pedestrian walkways, barriers, crossings, waiting areas, access points, driver routes, and vehicle-pedestrian separation

13

Inspect pedestrian walkways, crossings, entrances, exits, stairs, gates, waiting areas, driver routes, and access paths for clear and safe use.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: OSHA's forklift guidance recommends separating forklift traffic from pedestrians where possible and using walkways, barriers, markings, mirrors, and traffic-control signs to reduce...

14

Check pedestrian barriers, guardrails, bollards, fencing, gates, chains, curbs, painted walkways, or other separation measures remain continuous and undamaged where used.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: OSHA's forklift guidance recommends separating forklift traffic from pedestrians where possible and using walkways, barriers, markings, mirrors, and traffic-control signs to reduce...

15

Verify designated crossings are positioned where pedestrians and drivers have adequate visibility and are not routinely blocked by trailers, pallets, racks, containers, or parked vehicles.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: OSHA's forklift guidance recommends separating forklift traffic from pedestrians where possible and using walkways, barriers, markings, mirrors, and traffic-control signs to reduce...

16

Check driver check-in, waiting, welfare, document, and dispatch routes keep visiting drivers away from active forklift or trailer movement zones where practicable.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA's forklift guidance recommends separating forklift traffic from pedestrians where possible and using walkways, barriers, markings, mirrors, and traffic-control signs to reduce...

17

Verify pedestrians are not routinely required to walk through active loading, reversing, forklift, or trailer-coupling areas without suitable controls.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA's forklift guidance recommends separating forklift traffic from pedestrians where possible and using walkways, barriers, markings, mirrors, and traffic-control signs to reduce...

18

Escalate uncontrolled pedestrian-vehicle mixing, damaged barriers, blocked walkways, unsafe crossings, or access routes that place people in vehicle blind spots or movement paths.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action

Execution tip: OSHA's forklift guidance recommends separating forklift traffic from pedestrians where possible and using walkways, barriers, markings, mirrors, and traffic-control signs to reduce...

4. Intersections, blind corners, doorways, visibility, mirrors, horns, warning devices, right of way, and crossing control

19

Inspect cross aisles, blind corners, doorways, rack ends, building exits, yard junctions, trailer rows, and other conflict points for restricted visibility.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.178 requires forklift operators to slow down and sound the horn at cross aisles and other locations where vision is obstructed, and to keep a clear view of the path of travel.

20

Check convex mirrors, warning lights, beacons, signs, stop controls, floor markings, gates, barriers, or other visibility aids are correctly positioned and serviceable where used.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

[LIVE PHOTO](#) | [Add](#)

Execution tip: OSHA 1910.178 requires forklift operators to slow down and sound the horn at cross aisles and other locations where vision is obstructed, and to keep a clear view of the path of travel.

21

Verify powered-industrial-truck operators slow down and use the horn at cross aisles and other obstructed-vision locations as required by the applicable operating procedure.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift operators to slow down and sound the horn at cross aisles and other locations where vision is obstructed, and to keep a clear view of the path of travel.

22

Check drivers and operators look in the direction of travel and maintain a clear view or use the approved alternative method when the load or vehicle configuration obstructs vision.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift operators to slow down and sound the horn at cross aisles and other locations where vision is obstructed, and to keep a clear view of the path of travel.

23

Verify site right-of-way rules between pedestrians, forklifts, trucks, yard tractors, emergency vehicles, and other traffic are defined and consistently understood.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift operators to slow down and sound the horn at cross aisles and other locations where vision is obstructed, and to keep a clear view of the path of travel.

24

Escalate blind intersections without effective control, failed mirrors or warning systems, poor sight lines, or conflicting right-of-way practices that create recurring collision risk.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift operators to slow down and sound the horn at cross aisles and other locations where vision is obstructed, and to keep a clear view of the path of travel.

5. Reversing, backing zones, spotters, cameras, alarms, blind spots, maneuver planning, and exclusion controls

25

Identify regular reversing areas such as loading bays, trailer rows, dock approaches, yard parking, compact yards, waste areas, and maintenance zones.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA notes that backing risks can be reduced through route planning, spotters, cameras, proximity systems, training, and separating employees on foot from operating equipment...

26

Check the site traffic plan minimizes unnecessary backing where practical through one-way routes, drive-through layouts, turning areas, or planned vehicle sequencing.

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA notes that backing risks can be reduced through route planning, spotters, cameras, proximity systems, training, and separating employees on foot from operating equipment...

27

Verify reversing alarms, cameras, mirrors, proximity systems, warning lights, or other installed aids are serviceable and used as intended.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: OSHA notes that backing risks can be reduced through route planning, spotters, cameras, proximity systems, training, and separating employees on foot from operating equipment...

28

Where spotters are used, check driver and spotter communication method, hand signals, safe position, visibility, and stop rule are clearly defined.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA notes that backing risks can be reduced through route planning, spotters, cameras, proximity systems, training, and separating employees on foot from operating equipment...

29

Verify pedestrians are excluded from active reversing zones or kept under a controlled access method during backing maneuvers.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: OSHA notes that backing risks can be reduced through route planning, spotters, cameras, proximity systems, training, and separating employees on foot from operating equipment...

30

Escalate uncontrolled reversing, failed warning aids, repeated blind-spot conflicts, loss of driver-spotter contact, or backing activity that places pedestrians in the vehicle path.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA notes that backing risks can be reduced through route planning, spotters, cameras, proximity systems, training, and separating employees on foot from operating equipment...

6. Powered industrial truck traffic, authorized plant speed limits, following distance, ramps, grades, turns, travel control, and parking

31

Verify powered-industrial-truck operators observe the site's authorized plant speed limits and adjust speed to conditions so the truck can be brought to a safe stop.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift traffic regulations to be observed, including authorized plant speed limits, and requires trucks to remain under control under all travel conditions.

32

Check forklifts and similar trucks maintain appropriate separation from vehicles ahead and do not tailgate in congested aisles or yard routes.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift traffic regulations to be observed, including authorized plant speed limits, and requires trucks to remain under control under all travel conditions.

33

Verify operators reduce speed for turns, wet or slippery surfaces, congestion, restricted visibility, ramps, grades, dock approaches, and other hazardous conditions.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift traffic regulations to be observed, including authorized plant speed limits, and requires trucks to remain under control under all travel conditions.

34

Check ramps and grades are used in accordance with the approved powered-industrial-truck operating procedure and equipment capability.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.178 requires forklift traffic regulations to be observed, including authorized plant speed limits, and requires trucks to remain under control under all travel conditions.

35

Inspect parking practices to ensure unattended or parked powered industrial trucks are secured and do not obstruct aisles, exits, fire equipment, crossings, or traffic routes.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: OSHA 1910.178 requires forklift traffic regulations to be observed, including authorized plant speed limits, and requires trucks to remain under control under all travel conditions.

36

Escalate repeated speeding, unsafe following distance, uncontrolled turns, unsafe ramp use, poor parking, or operating practices that make vehicle control unreliable.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.178 requires forklift traffic regulations to be observed, including authorized plant speed limits, and requires trucks to remain under control under all travel conditions.

7. Dock approaches, trailer movement, yard tractors, parking and staging zones, coupling areas, queues, and driver control

37

Inspect dock approach lanes, trailer staging rows, yard-tractor routes, coupling and uncoupling zones, waiting lanes, and parking areas for clear traffic organization.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: Keep trailer movement, yard tractors, dock approaches, and parked vehicles from creating hidden conflict points with forklifts or pedestrians.

38

Verify trucks and trailers are directed to assigned bays, staging positions, parking slots, or holding areas using the approved yard or dispatch process.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Keep trailer movement, yard tractors, dock approaches, and parked vehicles from creating hidden conflict points with forklifts or pedestrians.

39

Check trailers, parked vehicles, containers, and equipment do not obstruct pedestrian crossings, emergency routes, blind-corner visibility, fire access, or active circulation lanes.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: Keep trailer movement, yard tractors, dock approaches, and parked vehicles from creating hidden conflict points with forklifts or pedestrians.

40

Inspect coupling and uncoupling areas for pedestrian exclusion, adequate space, stable surfaces, lighting, and clear communication between drivers and yard personnel.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Keep trailer movement, yard tractors, dock approaches, and parked vehicles from creating hidden conflict points with forklifts or pedestrians.

41

Check vehicle queues and gate traffic do not spill into active travel lanes, public roads, emergency access, or pedestrian areas without an approved control.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Keep trailer movement, yard tractors, dock approaches, and parked vehicles from creating hidden conflict points with forklifts or pedestrians.

42

Escalate uncontrolled trailer movement, unsafe staging, blocked sight lines, conflicting dock approaches, coupling-area exposure, or congestion that creates collision or pedestrian risk.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Keep trailer movement, yard tractors, dock approaches, and parked vehicles from creating hidden conflict points with forklifts or pedestrians.

8. Signs, speed controls, lighting, weather, visibility, contractor and visitor communication, and temporary traffic changes

43

Inspect traffic signs, speed-limit signs, stop or give-way controls, directional signs, restricted-area signs, crossing signs, and temporary warnings for visibility and condition.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: Traffic controls should remain understandable in changing conditions. Temporary works, weather, darkness, construction, peak periods, and contractor activity can invalidate a normal...

44

Check yard, roadway, crossing, parking, dock approach, pedestrian, and blind-corner lighting provides adequate visibility for the traffic activity being performed.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Traffic controls should remain understandable in changing conditions. Temporary works, weather, darkness, construction, peak periods, and contractor activity can invalidate a normal...

45

Review rain, ice, snow, fog, glare, standing water, dust, darkness, high wind, or other weather and visibility conditions that may require route, speed, or access changes.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic controls should remain understandable in changing conditions. Temporary works, weather, darkness, construction, peak periods, and contractor activity can invalidate a normal...

46

Verify contractors, temporary workers, visiting drivers, and visitors receive the relevant traffic route, pedestrian, parking, reversing, and restricted-area instructions before entering operational zones.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic controls should remain understandable in changing conditions. Temporary works, weather, darkness, construction, peak periods, and contractor activity can invalidate a normal...

47

Check temporary construction, maintenance, blocked routes, containers, scaffolding, road works, events, or peak-season overflow are reflected in temporary traffic controls and communication.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: Traffic controls should remain understandable in changing conditions. Temporary works, weather, darkness, construction, peak periods, and contractor activity can invalidate a normal...

48

Escalate missing or contradictory signs, poor lighting, weather conditions not reflected in controls, or temporary route changes that are not communicated to affected traffic users.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
--------------	-------------------	-------	----------	-------------------

Execution tip: Traffic controls should remain understandable in changing conditions. Temporary works, weather, darkness, construction, peak periods, and contractor activity can invalidate a normal...

9. Emergency access, fire routes, crossings, rail interfaces where applicable, incidents, near misses, training, and traffic-plan governance

49

Verify fire lanes, emergency routes, ambulance access, muster-area access, hydrants, fire equipment, emergency exits, and responder approach routes remain clear.

CRITICAL

TRAFFIC

Controlled

Needs action

Restrict

LIVE PHOTO | Add

Execution tip: Traffic management must preserve emergency response and should improve after incidents and near misses. Keep emergency routes clear and use event evidence to update controls.

50

Check traffic users understand that emergency vehicles receive priority and that normal routes can be stopped or redirected during an emergency.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic management must preserve emergency response and should improve after incidents and near misses. Keep emergency routes clear and use event evidence to update controls.

51

Where rail spurs or rail crossings exist, check vehicle and pedestrian interfaces are controlled under the site's approved rail-safety procedure.

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic management must preserve emergency response and should improve after incidents and near misses. Keep emergency routes clear and use event evidence to update controls.

52

Review collisions, near misses, reversing conflicts, pedestrian incidents, speeding events, damaged barriers, and route deviations for documented investigation and follow-up.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic management must preserve emergency response and should improve after incidents and near misses. Keep emergency routes clear and use event evidence to update controls.

53

Verify drivers, forklift operators, spotters where used, pedestrians, contractors, and relevant supervisors receive the traffic-management training or briefing applicable to their role.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic management must preserve emergency response and should improve after incidents and near misses. Keep emergency routes clear and use event evidence to update controls.

54

Check the traffic-management plan or site route rules are reviewed after significant layout, equipment, process, traffic-volume, incident, construction, or access changes.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Traffic management must preserve emergency response and should improve after incidents and near misses. Keep emergency routes clear and use event evidence to update controls.

10. Defect classification, immediate restrictions, corrective actions, reinspection, trend review, and final traffic-management sign-off

55

Classify findings by route or aisle, pedestrian separation, crossing, intersection or visibility, reversing, powered-industrial-truck traffic, dock or yard movement, signage, lighting or weather, emergency access, training, or other approved category.

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a traffic-management issue because a sign or work order was raised. Reinspect the actual route, crossing, barrier, lighting, visibility, or operating behavior after correction.

56

Prioritize findings using collision potential, pedestrian exposure, vehicle speed or mass, blind-spot risk, recurrence, traffic volume, affected route, and immediacy of the hazard.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a traffic-management issue because a sign or work order was raised. Reinspect the actual route, crossing, barrier, lighting, visibility, or operating behavior after correction.

57

Apply immediate controls such as closing or restricting a route, installing temporary barriers, redirecting pedestrians, reducing traffic, assigning controlled access, or stopping an unsafe maneuver.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a traffic-management issue because a sign or work order was raised. Reinspect the actual route, crossing, barrier, lighting, visibility, or operating behavior after correction.

58

Create corrective actions with named owners, due dates, route or layout changes, barrier or marking repairs, lighting improvements, training, equipment aids, communication, evidence expectations, and reinspection criteria.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a traffic-management issue because a sign or work order was raised. Reinspect the actual route, crossing, barrier, lighting, visibility, or operating behavior after correction.

59

Review recurring speeding, backing conflicts, damaged barriers, blocked crossings, forklift-pedestrian interactions, trailer congestion, visibility problems, and route deviations for systemic causes.

CRITICAL

TRAFFIC

Traffic item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a traffic-management issue because a sign or work order was raised. Reinspect the actual route, crossing, barrier, lighting, visibility, or operating behavior after correction.

60

Record final traffic-management status, restricted routes or areas, critical open hazards, overdue actions, next review date, inspector, operations owner, safety owner, and management approval.

CRITICAL

TRAFFIC

FINAL STATUS | Enter

OPERATIONS OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Do not close a traffic-management issue because a sign or work order was raised. Reinspect the actual route, crossing, barrier, lighting, visibility, or operating behavior after correction.