

Temporary Traffic Management (TTM)

Notice of Non-Conformance



An Auckland Council Organisation

20 Viaduct Harbour, Auckland 1010
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Date/Time of audit	27/08/2019 17:25		
Audited by	[REDACTED]	of	Auckland Transport
Contractor	[REDACTED]	CAR number	[REDACTED]
STMS/Responsible party:	[REDACTED]		
This notice is to inform you that the temporary traffic management at the following worksite is not in accordance with accepted traffic management practices:			
Roads:	GREAT NORTH RD - VIEW RD Intersection, GREAT NORTH RD (WAITAKERE)		
This notice of non-conformance is issued to the responsible party named above (in accordance with CoPTTM E3.5.4 and in particular paragraph 5) in respect of the following temporary traffic management defects: <i>(delete those that do not apply)</i>			
<ul style="list-style-type: none"> Temporary traffic management not in accordance with the CoPTTM Shadow Vehicle in the Wrong location 			
The details of non-conforming temporary traffic management are:			
<p><i>CRM complaint Received , Mobile Closure for uplift of TTM on Level 2 Road, late Disestablishment of the Closure, Approvals only till 4.00pm and the pick up the TTM was at 17:20hrs Also the Shadow vehicle was more than 150 away from the Work vehicle where the Workers were working at the back of the Workvehicle and in motion. not followed the Approved TMP. On Site Records not filled in. Last check was completed at 10:45am. STMS not documented about teh Extended hours and also not escalated about works going beyond teh approved timings. No Notification of teh Start works Date</i></p>			
The actions required to be implemented are to:			
<p>Identify and investigate the root causes of the non-conforming temporary traffic management identified in the SCR and this NNC to find a permanent cure to prevent the problem recurring.</p> <p>Prepare and Implement a Corrective Action Plan to prevent recurrence of the issues causing the above non-conformances at any future worksites under the management of any of the parties involved</p>			
<p>A response to this Notice must be returned within 10 working days detailing the Corrective Action Plans for the defects identified above. You will be expected to implement the Corrective Action Plan as soon as possible and no later than 20 working days from the date of this Notice.</p> <p>In order to complete close out of this Notice, we will conduct a further TTM SCR on this STMS with the required result being Acceptable or better. To facilitate this, we must be advised of at least one attended operation under the management of this STMS (24-hour notice is preferred).</p> <p>Your response will be considered by the Review Panel to determine the close out of this Notice of Non-conformance. All findings will be retained on record by Auckland Transport for future reference.</p> <p>A copy of this NNC may be sent to NZTA for their records.</p>			
Notice sent to:	[REDACTED]	on	Thursday, 12 September 2019
Signed:	[REDACTED]	Received:	[REDACTED]
AT TTM Review Panel		Contractor:	[REDACTED]