

WORK ZONE TRAFFIC CONTROL INSPECTION FORM



| | | | | | |
|-----------------------------------|-----------------------|----------------------|----------------|------------------------------|-----------|
| Project No. | | Date/time | / | / | a.m./p.m. |
| Location | | City | | State | |
| Lane Width | | No. of Lanes | | Posted Speed Limit | MPH |
| Weather/Lighting Conditions | | Project Type | | | |
| Competent Person | | | | | |
| Work Duration <i>(Circle One)</i> | Short-Term Stationary | Long-Term Stationary | Short-Duration | Intermediate-Term Stationary | Mobile |

ADVANCE WARNING SIGNS

| SIGN QUANTITY: | | | |
|--------------------------|-----|----|--------------------------|
| Appropriate No. Of Signs | Yes | No | <i>(If No, Explain)</i> |
| Missing Sign Series | Yes | No | <i>(If Yes, Explain)</i> |
| Missing Specific Sign(s) | Yes | No | <i>(If Yes, Explain)</i> |

| SIGN CONDITION | Good | Fair | Poor |
|----------------|------|------|------|
| Cleanliness | | | |
| Legibility | | | |
| Reflectivity | | | |

| LEGENDS | Good | Fair | Poor |
|------------------------|------|------|------|
| Appropriate Legends | | | |
| Unneeded Signs Visible | | | |
| Signs Posted, No Work | | | |

| SIGN PLACEMENT | Good | Fair | Poor |
|----------------|------|------|------|
| Height | | | |
| Visibility | | | |
| Spacing | | | |

| ARROW PANEL A, B, C, or D | Good | Fair | Poor |
|---------------------------|------|------|------|
| Placement | | | |
| Delineated/Shielded | | | |
| Removed When Not In Use | | | |

| NON-STANDARD SIGNS | | | |
|--------------------|--|-------|--|
| Appropriate Legend | | Shape | |
| Color | | Size | |

Overall Advance Warning: Excellent _____ Adequate _____ Inadequate _____

Comments:

CHANNELIZING DEVICES

| TYPE OF UPSTREAM TAPER <i>(Circle One)</i> | | | |
|--|----------|----------|-------------------|
| Merging | Shifting | Shoulder | One-Lane, Two-Way |

| DOWNSTREAM TAPER <i>(Optional)</i> | | | | |
|------------------------------------|-----|----|--------------|---------------|
| USED | Yes | No | Taper Length | Meters / Feet |

| CHANNELIZING DEVICE CONDITION | | | | | | | | |
|-------------------------------|------|------|------|-----------------|------|------|------|--|
| DEVICE | Good | Fair | Poor | DEVICE | Good | Fair | Poor | |
| Barricades Type I, II, or III | | | | Tubular Markers | | | | |
| Drums | | | | Vertical Panels | | | | |
| Cones | | | | Warning Lights | | | | |

| CHANNELIZING DEVICE CONDITION <i>(Continued)</i> | | |
|--|------------------|---------------------|
| Appropriate Ballasting | Yes | No <i>(Explain)</i> |
| Appropriate Battery Mount | Yes | No <i>(Explain)</i> |
| Adequate Spacing | Yes | No <i>(Explain)</i> |
| Adequate Taper Length | Yes | No <i>(Explain)</i> |
| Appropriate No. of Devices | Yes | No <i>(Explain)</i> |
| Non-Standard Device | <i>(Explain)</i> | |

Overall Channelization: Excellent_____ Adequate_____ Inadequate_____

Comments

PAVEMENT MARKINGS

| USE OF PAVEMENT MARKINGS | | |
|--------------------------|-----|---------------------------|
| Markings Used | Yes | No |
| Easily Understandable | Yes | No <i>(If No Explain)</i> |

| CONDITION | Good | Obscured | Faded | Damaged/Dislodged |
|----------------|------|----------|-------|-------------------|
| Paint / Tape | | | | |
| Raised Markers | | | | |

Overall Pavement Marking: Excellent_____ Adequate_____ Inadequate_____

Comments

FLAGGING

| FLAGGER USE | | | | | | |
|---|-------------------|----|------------------|-----------------------|------|--|
| Flagger(s) Used | Yes | No | No. of Flaggers | | | |
| Flagger Station Preceded By Advance Warning Signs | Yes | No | <i>(Explain)</i> | | | |
| Flaggers Are Clearly Visible To Approaching Traffic | Yes | No | <i>(Explain)</i> | | | |
| Approaching Traffic Has Sufficient Distance To Stop | Yes | No | <i>(Explain)</i> | | | |
| Flagger Stations Illuminated (Night Time) | Yes | No | N/A | | | |
| Signaling Device | Slow/Stop Paddles | | | Flags | | |
| Communication Used Between Flaggers | Visual Contact | | | Two-Way Radio Contact | | |
| Flagging Technique | Good | | Fair | | Poor | |

| FLAGGER ATTIRE | | |
|-------------------------|-----|----|
| High-Visibility Apparel | Yes | No |
| Hard Hats | Yes | No |

Overall Flagging: Excellent _____ Adequate _____ Inadequate _____

Comments

ROADSIDE SAFETY

| Type of Barrier | Concrete | | Timber Curb | | Guide Rail | | Other | |
|-----------------------------|----------|------|-----------------------|--------------------------|------------|-----|-------|----|
| Barrier Condition | Good | Fair | Poor <i>(Explain)</i> | | | | | |
| Flared End Treatment Needed | Yes | | No | Impact Attenuator Needed | | Yes | | No |

| BARRIER DELINEATION | | | | | | | |
|-------------------------------|------|--|------|------------------|-------------|--|-----------|
| Lights | Good | | Fair | | Not Working | | |
| Reflectors | Good | | Fair | | Poor | | Too Small |
| Adequate Drop-Off Delineation | Yes | | No | <i>(Explain)</i> | | | |
| Adequate Clear Zone | Yes | | No | <i>(Explain)</i> | | | |

Overall Roadside Safety: Excellent _____ Adequate _____ Inadequate _____

Comments

INTERNAL TRAFFIC CONTROL

| INTERNAL TRAFFIC CONTROL PLAN REQUIREMENTS | YES | NO |
|---|-----|----|
| Contact Information For The General Contractor And Subcontractors Available | | |
| All Site Personnel Have Been Trained on The Specific Internal Traffic Control Plan (ITCP) | | |
| Worker and Visitor Parking Areas Have Been Designated | | |
| Independent Truck Drivers Have Been Oriented Prior to Entering The Work Space | | |
| Areas Around Specific Pieces of Equipment and Operations Have Been Delineated | | |
| Locations For Storing Materials And Servicing Equipment Have Been Designated | | |
| Internal Signs And Traffic Control Devices Have Been Posted/Erected | | |
| Speed Limit Within The Work Zone Has Been Posted | | |
| Adequate Lighting Has Been Provided For Night Operations | | |
| Channels Of Communication Regarding Changes To The ITCP Have Been Designated | | |
| Communication Between Workers On Foot And Equipment Operators Has Been Established | | |
| Communication Between Equipment Operators Has Been Established | | |

Overall Rating For The ITCP: Excellent _____ Adequate _____ Inadequate _____

Comments

MISCELLANEOUS TRAFFIC CONTROL

| CONDITION | YES | NO | EXPLANATION |
|---|------|-------------|----------------------------------|
| Unprotected Operations or Equipment In Roadway | | | <i>(If Yes, Explain)</i> |
| Temporary Traffic Signal Operation/Installation Effective | | | <i>(If No, Explain)</i> |
| Original Signs/Delineation In Good Condition | | | <i>(If No, Explain)</i> |
| Posted Speed Limit | MPH | Appropriate | Too Fast Too Slow |
| Access Control | Good | Fair | Poor |
| PEDESTRIAN SAFETY | | | |
| Adequate Travel Path | Yes | No | Adequate Protection From Hazards |
| | | | Yes No |

Overall Misc. Traffic Control: Excellent _____ Adequate _____ Inadequate _____

Comments

OVERALL RATING: Excellent_____ Adequate_____ Inadequate_____