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 *(Circle One)*	Long-Term Stationary	Intermediate-Term Stationary			
Short-Term Stationary	Short-Duration	Mobile			

ADVANCE WARNING SIGNS

SIGN QUANTITY:		
Appropriate No. Of Signs	Yes	No *(If No, Explain)*
Missing Sign Series	Yes	No *(If Yes, Explain)*
Missing Specific Sign(s)	Yes	No *(If Yes, Explain)*

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 *(Circle One)*			
Merging	**Shifting**	**Shoulder**	**One-Lane, Two-Way**

DOWNSTREAM TAPER *(Optional)*				
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 *(Continued)*		
Appropriate Ballasting	**Yes**	**No** *(Explain)*
Appropriate Battery Mount	**Yes**	**No** *(Explain)*
Adequate Spacing	**Yes**	**No** *(Explain)*
Adequate Taper Length	**Yes**	**No** *(Explain)*
Appropriate No. of Devices	**Yes**	**No** *(Explain)*
Non-Standard Device	*(Explain)*	

Overall Channelization: **Excellent**_____ **Adequate**_____ **Inadequate**_____
Comments

PAVEMENT MARKINGS

USE OF PAVEMENT MARKINGS		
Markings Used	**Yes**	**No**
Easily Understandable	**Yes**	**No** *(If No Explain)*

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 *(Explain)*		
Flaggers Are Clearly Visible To Approaching Traffic				Yes	No *(Explain)*		
Approaching Traffic Has Sufficient Distance To Stop				Yes	No *(Explain)*		
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 *(Explain)*				
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 *(Explain)*		
Adequate Clear Zone		Yes	No *(Explain)*		

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			*(If Yes, Explain)*
Temporary Traffic Signal Operation/Installation Effective			*(If No, Explain)*
Original Signs/Delineation In Good Condition			*(If No, Explain)*

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_____