

WORK ZONE TRAFFIC CONTROL INSPECTION FORM

Project No. D _____ PIN _____ Region _____ Date _____ Fed Aid? _____

Location _____

Weather/Lighting Conditions _____ Project Type: _____

CONSTRUCTION SIGNING/ADVANCE WARNING

Quantity of Signs:	Good	_____	Sign Condition:			
Too many		_____		Good	Fair	Poor
Missing sign series		_____	Rigid sign	_____	_____	_____
Missing specific sign		_____	Flexible sign	_____	_____	_____
Credibility of Text:	Good	_____	Reflectivity	_____	_____	_____
Misleading sign text		_____	Arrowboard Use:	_____	_____	_____
Unneeded signs visible		_____	Placement	_____	_____	_____
Countdown but no work		_____	Performance	_____	_____	_____
Sign Placement:	Good	_____	Non-standard signs:			
Too low		_____	Text	_____		
Not readily visible		_____	Color	_____		
Poor sign spacing		_____	Shape	_____		
Overall Advance Warning:	Excellent	_____	Adequate	_____	Inadequate	_____
Comments: _____						

CHANNELIZATION

Devices Used/Condition:			
	Good	Fair	Poor
Barricades	_____	_____	Unsafe ballasting _____
Drums	_____	_____	Unsafe battery mount _____
Cones	_____	_____	Inadequate spacing _____
Vertical panels	_____	_____	Inadequate taper length _____
Tubular markers	_____	_____	More devices needed _____
Warning lights	_____	_____	Non-standard device _____
Overall Channelization:	Excellent	_____	Adequate _____ Inadequate _____
Comments: _____			

PAVEMENT MARKINGS

No markings	_____	Confusing markings	_____		
Condition:	Good	Obscured	_____	Faded	Damaged/Dislodged
Paint or Tape	_____	_____	_____	_____	_____
Raised Markers	_____	_____	_____	_____	_____
Overall Markings:	Excellent	_____	Adequate	_____	Inadequate
Comments: _____					

FLAGGING

Number/Effectiveness of Flaggers:

Effective _____
Ineffective _____
Poor coordination _____
Not enough flaggers _____

Flagger Signs: Good _____
Too close _____
Too far _____
No flagger _____
No sign _____

Flagging Technique

Good _____
Fair _____
Poor _____

Signal Device:

Flags _____
Paddles _____

Flagger Attire:

No hard hat _____
No vest _____

Overall Flagging: Excellent _____

Adequate _____

Inadequate _____

Comments:

ROADSIDE SAFETY

Type of Barrier: Concrete _____ Timber Curb _____ Guiderail _____ Other _____

Barrier Condition: Good _____ Fair _____ Poor _____

Flared end treatment needed _____ Impact attenuator needed _____

Barrier Delineation:

Lights: Good _____ Fair _____ Not working _____

Reflectors: Good _____ Fair _____ Poor _____ Too small _____

Inadequate drop-off delineation _____

Inadequate clear zone _____

Overall roadside safety: Excellent _____

Adequate _____

Inadequate _____

Comments:

MISCELLANEOUS TRAFFIC CONTROL

Unprotected operations or equipment in roadway _____

Poor temporary traffic signal operation/installation _____

Original signs/delineation in poor condition _____

Speed limit: _____ mph Too low _____ Appropriate _____

Pedestrian Safety:

Inadequate travel path _____

Inadequate protection from hazards _____

Access Control: Good _____ Fair _____ Poor _____

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

Comments:

OVERALL RATING _____