

WORK ZONE TRAFFIC CONTROL INSPECTION FORM

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

Location _____

Weather/Lighting Conditions _____ Project Type: _____

CONSTRUCTION SIGNING/ADVANCE WARNING

		Good	Fair	Poor
Quantity of Signs:				
Good	_____			
Too many	_____			
Missing sign series	_____			
Missing specific sign	_____			
Credibility of Text:				
Good	_____			
Misleading sign text	_____			
Unneeded signs visible	_____			
Countdown but no work	_____			
Sign Placement:				
Good	_____			
Too low	_____			
Not readily visible	_____			
Poor sign spacing	_____			
Non-standard signs:				
Text	_____			
Color	_____			
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 _____

Flagging Technique:

Good _____
Fair _____
Poor _____

Flagger Attire:

No hard hat _____
No vest _____

Overall Flagging:

Excellent _____ Adequate _____ Inadequate _____

Flagger Signs:

Good _____
Too close _____
Too far _____
No flagger _____
No sign _____

Signal Device:

Flags _____
Paddles _____

Comments:

ROADSIDE SAFETY

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

Barrier Condition: 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 _____

CONSTRUCTION PROJECT M&PT SURVEY RATING SYSTEM

- 5 Excellent design and implementation of M&PT. Controls provide adequate driver guidance for virtually all situations. No significant deficiencies encountered, and comments were limited to fine-tuning or other minor adjustment. All TCDs are in good condition, appropriate for the actual situation, and properly placed.
- 4 Good design and implementation of M&PT. Controls provide adequate driver input for most situations likely to be encountered. Some minor deficiencies may be present, such as less than optimum choice, condition or placement of individual device.
- 3 Design and implementation of M&PT is generally acceptable. There may be a number of specific points that can be improved or refined, and occasional points that may be only marginally effective.
- 2 Design and implementation of M&PT is only marginally effective. Many specific points need refinement or adjustment, or a number of individual points are marginally effective. Although drivers familiar with the work zone can be expected to traverse it safely, unfamiliar drivers may experience difficulty, especially during adverse conditions, such as heavy traffic, rain, or darkness.
- 1 Although some traffic controls have been provided, they are not adequate to provide guidance through the work zone. Drivers familiar with the site may not experience difficulty during favorable conditions, but unfamiliar drivers will probably have problems in traversing the site during all conditions, and even familiar drivers during adverse conditions.
- 0 Other than occasional signs or other devices which are not coordinated or effective, no traffic control is provided, and motorists are left on their own to traverse the work zone. Guidance provided to drivers may be misleading such that drivers are directed to make inappropriate or dangerous responses.