

URGENT: CORRECT IMMEDIATELY
5 WORKING DAYS TO CORRECT

**WORK ZONE SAFETY CHECKLIST
TRAFFIC ENGINEERING**

WHEN URGENT IS MARKED DENOTE ITEM

CONSTRUCTION / MAINTENANCE / UTILITY / PERMIT

RESIDENCY: _____ CONTRACTOR/AREA HEADQUARTERS: _____
CITY/COUNTY: _____ PROJ. NO./PERMIT NO./LOCATION: _____
TYPE OF OPERATION: _____ DAY/DATE: _____ TIME: _____
PERSON IN CHARGE: _____ POSTED SPEED: _____ MPH
WEATHER CONDITION: _____ DAY OR NIGHT WORK (IN NOT IN) PROGRESS

A. DRIVE THRU:

ARE MANEUVERS DIFFICULT OR UNEXPECTED? YES NO
ADEQUATE WARNING OF HAZARDS? YES NO
IS SIGNING CLEAR/UNCLUTTERED AND PROPERLY SPACED? YES NO
ARE TRAFFIC CONTROL DEVICES SUFFICIENTLY VISIBLE? YES NO

COMMENTS: _____

B. SIGNS

ADEQUATE INADEQUATE

NEED TO BE (REMOVED/REPOSITIONED/ COVERED)
NEED (CLEANING/REPLACEMENT)
NEED ADDITIONAL SIGNS
CONFLICTING (PERMANENT/ TEMPORARY SIGNING)
NON-APPROVED SIGN SUPPORT
BLOCKED BY VEGETATION
COMMENTS: _____

C. PORTABLE CHANGEABLE MESSAGE SIGN:

ADEQUATE INADEQUATE

APPLICATION DOES NOT MEET GUIDELINES
INAPPROPRIATE (MESSAGE)
TOO MUCH INFORMATION ON P.C.M.S.
NOT DELINEATED, NO CONES/BARRELS

COMMENTS: _____

D. ARROW PANEL

ADEQUATE INADEQUATE

MALFUNCTION (BULB OUT, ETC.)
INCORRECT PLACEMENT
MISALIGNED BULBS
NOT DIMMED AT NIGHT

COMMENTS: _____

E. DRUMS=D / CONES = C:

D / C

ADEQUATE INADEQUATE

INAPPROPRIATE TAPER LENGTH
SPACING INADEQUATE (TOO LONG/ TOO SHORT)
(REPAIR/CLEAN/REPLACEMENT)
REFLECTIVE BANDS (DAMAGED / MISSING) ON (CONES / TUBULAR MARKERS)

ADDITIONAL DEVICES NEEDED

MISALIGNED

COMMENTS: _____

F. TRAFFIC BARRIER:

ADEQUATE INADEQUATE

IMPROPER BARRIER WALL FLARE
IMPROPER TERMINAL TREATMENT
BARRIER NEEDS TO BE (REALIGNED/ REMOVED)
WARNING LIGHT (SERVICE / CLEAN)
DELINEATORS (CLEAN / ADDITIONAL)
8" x 12" VERTICAL BARRIER PANELS (CLEAN / ADDITIONAL)

ATTENUATOR (REPAIR / REPLACE)

COMMENTS: _____

G. FLAGGING OPERATION:

	ADEQUATE	INADEQUATE	
NEED ADDITIONAL ADVANCE SIGNING			
<u>ARE FLAGPERSONS:</u>			
CERTIFIED		YES NO	
POSITIONED CORRECTLY?		YES NO	
HIGHLY VISIBLE?		YES NO	
PROPERLY CLOTHED?		YES NO	
FLAGGING CORRECTLY		YES NO	
COMMENTS: _____			

H. PAVEMENT MARKING:

	PERMANENT ADEQUATE	CONSTRUCTION INADEQUATE	
REMOVE			
REPAIR			
NEED ADDITIONAL			
UNNECESSARY (MARKINGS / NOT ERADICATED COMPLETELY)			
COMMENTS: _____			

I. PAVEMENT MARKERS

	PERMANENT ADEQUATE	CONSTRUCTION INADEQUATE
REPLACE MISSING		
REMOVE		
NEED ADDITIONAL		
COMMENTS: _____		

J. TRUCK MOUNTED ATTENUATOR:

PROPERLY POSITIONED	YES	NO
PROPERLY MAINTAINED/ DELINEATED?	YES	NO
COMMENTS: _____		

K. MISCELLANEOUS:

ADEQUATE BUFFER SPACE?	YES	NO
IS THE WORK AREA PROTECTED?	YES	NO
MATERIALS PROPERLY STORED?	YES	NO
EQUIPMENT PROPERLY STORED?	YES	NO
ARE LANE CLOSURES IN ACCORD WITH ALLOWED HOURS?	YES	NO

ACCIDENTS:		
EVIDENCE OF AN ACCIDENT?	YES	NO
DAMAGED TRAFFIC CONTROL DEVICES?		
SKID MARKS		DEBRIS

COMMENTS / RECOMMENDATION: _____

REVIEWED BY: _____ **REVIEWED WITH:** _____

(SIGN & DATE) (SIGN & DATE)

COPY: CONTRACTOR, INSPECTOR, RESIDENT ENGINEER, OR OTHER _____