**MoDOT**

**Temporary Traffic Control**

**Inspection Worksheet**

**PROJECT INFORMATION**

District: County: Route:

Project No.: Location:

Date/Time: Weather: Inspector:

**PROJECT SUMMARY**

**RATINGS A B C D F N/A**

Signs □ □ □ □ □ □

Channelizing Devices □ □ □ □ □ □

Barricades □ □ □ □ □ □

Temporary Traffic Barrier □ □ □ □ □ □

Crash Cushions □ □ □ □ □ □

CMS/Flashing Arrow Panels/Traffic Signals □ □ □ □ □ □

Lighting □ □ □ □ □ □

Flagger Operations □ □ □ □ □ □

Paint/Tape/Pavement Markers □ □ □ □ □ □

Tapers/Transition Areas/Lane Widths/Crossovers □ □ □ □ □ □

Roadway Conditions/Temporary & Uneven Pavement/Unprotected Hazards □ □ □ □ □ □

Entrance & Exit Ramps □ □ □ □ □ □

Truck & Equipment Crossings/Access □ □ □ □ □ □

Traffic Management □ □ □ □ □ □

**Overall □ □ □ □ □**

**RATINGS:**

**A** – Above and beyond the standards and specifications of the project.

**B** – Meeting the standards and specifications of the project.

**C** – A couple of deficiencies meeting the Category 3 severity level of the Standard Section 616.

**D** – Several deficiencies meeting the Category 3 severity level of the Standard Section 616 or a couple of deficiencies meeting the Category 2 severity level of the Standard Section 616.

**F** - Several deficiencies meeting the Category 2 severity level of the Standard Section 616 or one or more deficiencies meeting the Category 1 severity level of the Standard Section 616.

Category severity levels are as follows:

**Category 1** – Presents an immediate safety issue for the traveling public or workers and needs to be addressed immediately.

**Category 2** – The situation doesn’t pose an immediate safety issue for either the public or the workers, but can impact the proper functioning of the work zone.

**Category 3** – The situation doesn’t impact the functioning of the work zone but is more of a maintenance or aesthetic issue.

**PROJECT SPECIFICS**

**SIGNS**

**Types**

□ Metal Signs □ Roll-Up Signs □ Wood Signs □ Plastic Signs

□ w/ Lights □ w/ Flags □ w/ Cones □ w/ AWRS

□ on Portable Stand □ on Temporary Stand □ on Barrier Mount □ on PSST Post

□ on U-Channel Post □ on Wood Post □ on Truck

**Discrepancies**

□ Legibility □ Need □ Conflicting□ Faded/Dirty

□ Advance Warning □ Splicing □ Reflectivity □ Lights

□ Bracing□ Fluorescent □ Mounting Height □ Support

□ Lettering □ Legend/Symbol □ Leaning□ Visibility

□ Encroaching □ Twisted□ Location □ Distance

□ Misleading□ NCHRP 350 □ Covering □ Missing Signs

□ Condition

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**CHANNELIZING DEVICES**

**Types**

□ Trim-Line □ Drum-Like □ Cones □ Direction Indicator Barricades

□ Tubular Markers □ Vertical Panel

□ w/ Lights

**Discrepancies**

□ Alignment □ Reflectivity □ Use □ Condition

□ Size □ Location □ Spacing □ Missing Devices

□ Ballasting □ NCHRP 350

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**BARRICADES**

**Types**

□ Type I □ Type 3

□ w/ Lights □ w/ Signs

**Discrepancies**

□ Alignment □ Signing/Marking □ Reflectivity□ Condition

□ Size □ Location □ Quantity □ Lighting

□ Ballasting □ NCHRP 350

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**TEMPORARY TRAFFIC BARRIER**

**Types**

□ Concrete Type F □ Water-Filled Plastic □ Other

□ w/ Tabs □ w/ Glare Screen □ w/ End Treatment

**Discrepancies**

□ Alignment □ Taper □ Marking□ Condition

□ Delineation □ Offset □ Blunt End □ NCHRP 350

□ Connection □ Anchoring

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**CRASH CUSHIONS**

**Types**

□ TMA □ Impact Attenuator □ Other

**Discrepancies**

□ Alignment □ Delineation □ Marking□ Condition

□ Wrong Quantity □ Location □ Ballasting □ NCHRP 350

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**CMS / FLASHING ARROW PANELS / TRAFFIC SIGNALS**

**Types**

□ CMS □ Flashing Arrow Panel □ Portable Traffic Signal □ Temporary Traffic Signal

□ w/ Lighting

**Discrepancies**

□ Alignment □ Level □ Location□ Height

□ Visibility □ Delineation □ Timing □ Operation

□ Need □ Message □ Display

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**LIGHTING**

**Types**

□ Fleet □ Work Area □ Overhead

**Discrepancies**

□ Color □ Usage □ Visibility □ Glare

□ Hot Spots □ Output

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**FLAGGER OPERATIONS**

**Types**

□ Flagger □ Pilot Vehicle □ AFAD □ Portable Flagger Device

**Discrepancies**

□ Certification □ Communications □ Procedures □ Location

□ Attire □ Signing

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**PAINT / TAPE / PAVEMENT MARKERS**

**Types**

□ Paint □ Removable Tape □ Short-Term Tape □ Type 1 Marker

□ Type 2 Marker □ ‘No Center Stripe’ Signing

**Discrepancies**

□ Quality □ Installation □ Reflectivity□ Placement

□ Quantity □ Color □ Dimension □ Removal

□ Scarring □ Conflict

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**TAPERS / TRANSITION AREAS / LANE WIDTHS / CROSSOVERS**

**Types**

□ Shoulder Taper □ Shifting Taper □ Merging Taper □ One-Lane/Two-Way Taper

□ Median Crossover □ Head-to-Head Traffic

**Discrepancies**

□ Alignment □ Location □ Length □ Width

□ Delineation □ Signing □ Hazards □ Design

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**ROADWAY CONDITIONS / TEMPORARY &UNEVEN PAVEMENT / UNPROTECTED HAZARDS**

**Discrepancies**

□ Ruts □ Dips □ Pot Holes□ Stability

□ Wedges □ Dirt/Debris□ Plates □ Joints

□ Drainage□ Drop-Offs □ Equipment □ Material

□ Open Excavations □ Blunt Ends □ NCHRP 350

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**ENTRANCE & EXIT RAMPS**

**Discrepancies**

□ Alignment □ Location □ Length □ Width

□ Delineation □ Signing □ Merge Area □ Diverge Area

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**TRUCK & EQUIPMENT CROSSING / ACCESS**

**Discrepancies**

□ Location □ Length□ Width □ Delineation

□ Signing □ Design

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |

**TRAFFIC MANAGEMENT**

**Discrepancies**

□ Speed Reduction □ Speed Limit□ Traffic Queue □ Detour

□ Road Closure

**Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

|  |
| --- |
|  |