**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**

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| --- |
|  |

 **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**

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| --- |
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 **BARRICADES**

 **Types**

□ Type I □ Type III

 □ 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**

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| --- |
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**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**

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| --- |
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**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**

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 **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**

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| --- |
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**LIGHTING**

 **Types**

□ Fleet □ Work Area □ Overhead

 **Discrepancies**

 □ Color □ Usage □ Visibility □ Glare

 □ Hot Spots □ Output

 **Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

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| --- |
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**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**

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| --- |
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**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**

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**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**

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| --- |
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**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**

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| --- |
|  |

**ENTRANCE & EXIT RAMPS**

 **Discrepancies**

 □ Alignment □ Location □ Length □ Width

 □ Delineation □ Signing □ Merge Area □ Diverge Area

 **Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

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| --- |
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**TRUCK & EQUIPMENT CROSSING / ACCESS**

 **Discrepancies**

 □ Location □ Length□ Width □ Delineation

 □ Signing □ Design

 **Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

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| --- |
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**TRAFFIC MANAGEMENT**

 **Discrepancies**

 □ Speed Reduction □ Speed Limit□ Traffic Queue □ Detour

 □ Road Closure

 **Rating** □ A □ B □ C □ D □ F □ N/A

**Comments**

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