

# Traffic Control Inspection Checklist

## Construction

### TRAFFIC CONTROL INSPECTION

1. Name of the project:

2. Roadway type:

3. Vehicles on site:

4. Speed limited approved:

5. Weather conditions:

6. Date:

DATE

2017-01-01

7. Employees available:

How are the traffic control conditions? (low/moderate/heavy)

Yes

No

Na

Are the appropriate number of signage placed?

Yes

No

Na

Are all the signs and banners adhering to standard regulations in terms of height and visibility?

Yes

No

Na

Are all signage clear, bold and in the local language?

Yes

No

Na

Are all the signs in good condition?

Yes

No

Na

Are the available drums in good condition?

Yes

No

Na

Are there enough barricades?

Yes

No

Na

Are all the barricades in decent condition?

Yes

No

Na

Are there vertical panels available?

Yes

No

Na

Are the vertical panels' damage- free?

Yes

No

Na

Are the tabular markers in good condition?

Yes

No

Na

Are warning lights working?

Yes

No

Na

Do the channelising devices have enough spacing?

Yes

No

Na

Do the channelising devices have sufficient battery mount?

Yes

No

Na

Do the devices have adequate ballasting?

Yes

No

Na

Are the devices of adequate taper length?

Yes

No

Na

Are the devices placed properly?

Yes

No

Na

Are the pavement markings in place?

Yes

No

Na

Are all the pavement markings in good condition?

Yes

No

Na

Are the pavement markings easy to understand and clear?

Yes

No

Na

Are there trained and certified flaggers available?

Yes

No

Na

Are there warning signs in place before the flagger stations?

Yes

No

Na

Do the flaggers have a designated escape route?

Yes

No

Na

Are the flaggers visible to approaching traffic?

Yes

No

Na

Do the flaggers have signalling devices?

Yes

No

Na

Are the flagger stations well lit and illuminated at night time?

Yes

No

Na

Do the flaggers have portable radios?

☐ Yes☐ No☐ Na

Have you provided high visibility vests to all flaggers?

☐ Yes☐ No☐ Na

Have all flaggers been given appropriate PPE?

☐ Yes☐ No☐ Na

Are the barriers in good condition?

☐ Yes☐ No☐ Na

Is the drop off delineation adequate?

☐ Yes☐ No☐ Na

Are all barrier delineation lights in good condition?

☐ Yes☐ No☐ Na

Is an adequate clear zone available?

☐ Yes☐ No☐ Na

Do the workers and visitors have dedicated parking space?

☐ Yes☐ No☐ Na

Are all areas around equipment and machinery delineated?

☐ Yes☐ No☐ Na

Are all workers trained on a Specific Internal Traffic Control Plan?

Yes

No

Na

Is there an induction plan for independent truck drivers before they enter the work site?

Yes

No

Na

Is there a dedicated area for the storage of material?

Yes

No

Na

Are internal traffic control signs in place?

Yes

No

Na

Is the speed limit within the work zone clearly posted?

Yes

No

Na

Do you have a clear open communication channel for changes in ITCP?

Yes

No

Na

Is there sufficient lighting for night shifts?

Yes

No

Na

Are bright coloured vests being used to ensure workers are visible at least 1000 feet from all directions?

Yes

No

Na

Is there an open line of communication between workers on foot and equipment?

Yes

No

Na

Do equipment operators enjoy open communication?

Yes

No

Na

Recommendations:

textarea

Assessment result:

textarea