

# WTCS TRAFFIC CONTROL INSPECTION FORM

**PROJECT NO:** \_\_\_\_\_ **REPORT NO:** \_\_\_\_\_ **DATE & TIME:** \_\_\_\_\_  
**CONTRACTOR:** \_\_\_\_\_ **DATE LAST INSPECTED:** \_\_\_\_\_ **BY:** \_\_\_\_\_

### I. SIGNS

- A. QPL APPROVED DEVICES
- B. PROPER SIGN USAGE
- C. PROPER SIGN LOCATION
- D. PROPER SHEETING & LETTERING
- E. CONDITIONS / VISIBILITY OF SIGNS
- F. PROPER INSTALLATION
- G. SIGN REMOVAL AND STORAGE
- H. SPEED REDUCTION USAGE
- I. MAINTENANCE OF EXISTING SIGNS

SAT.	UNSAT.	COMMENTS/ CORRECTION	DATE

### II. PAVEMENT MARKINGS

- A. PROPER LOCATION & VISIBILITY
- B. PROPER DIMENSIONS
- C. RPM INSTALLATION & SPACING
- D. MAINTENANCE OF EXISTING
- E. ELIMINATION OF CONFLICTING MARKINGS
- F. FULL PAVEMENT MARKINGS PRIOR TO OPENING TO TRAFFIC

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### III. CHANNELIZATION

- A. QPL APPROVED DEVICES
- B. USE OF PCMS & ARROW PANELS
- C. DRUM APPLICATION & SPACING
- D. TRANSITIONAL LANE TAPERS
- E. VERTICAL PANEL APPLICATION
- F. PROPER USE OF CONES
- G. USE OF 6" TYPE V DRUM BANDS /STRIPS
- H. CONDITION, LOCATION, VISIBILITY
- I. LONGITUDINAL SPACING
- J. CHANNELING AT ENTRANCE, EXIT RAMP
- K. REMOVAL AND STORAGE

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### IV. TEMPORARY BARRIER

- A. PROPER DRUM NUMBER & SPACING UPSTREAM OF TAPER
- B. PROPER BARRIER END OFFSET
- C. PROPER TAPER LENGTH
- D. REFLECTORS/OBJECT MARKERS
- E. PROPER ATTENUATOR SET-UP
- F. BARRIER CONNECTIONS
- G. MAINTENANCE OF ATTENUATORS

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### V. ROADWAY

- A. ADJACENT EXCAVATIONS HEALED
- B. DROP OFFS
- C. GUARDRAIL REM & REPL WITHIN CONTRACT SPECIFIED TIME.
- D. TRAVEL WAY & SHOULDERS CLEAN
- E. POSITIVE DRAINAGE
- F. CONTRACTOR(S) POV ON JOBSITE

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### VI. ADDITIONAL ITEMS / COMMENTS

**WTCS**

**DOT ENGINEER**

**DATE & TIME RECEIVED**

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