

OLYMPIC REGION WORK ZONE TRAFFIC CONTROL PROJECT REVIEW

SR	<input style="width: 90%;" type="text"/>	CONTRACT	<input style="width: 90%;" type="text"/>	
DATE/TIME	<input style="width: 90%;" type="text"/>	PEO OR MAINTENANCE AREA	<input style="width: 100%;" type="text"/>	
REVIEWER	<input style="width: 90%;" type="text"/>	FIELD ENGINEER / SUPERVISOR	<input style="width: 100%;" type="text"/>	
		PROJECT NAME	<input style="width: 100%;" type="text"/>	

CONTRACT PLAN DESIGN

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Correct application				
Fits site conditions				
Plan compliance				
General effectiveness				

Comments:

CONSTRUCTION SIGNS

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Condition				
Placement				
Night Visibility				
General effectiveness				

Comments:

PAVEMENT MARKINGS

(Permanent and temporary)

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Condition				
Placement				
Night Visibility				
General effectiveness				

Comments:

TRAFFIC CONTROL DEVICES

(drums, cones, barricades, etc.)

ACCEPTABLE	CHANGES	RECOMMEND	NOT
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	REQUIRED	REVISIONS	APPLICABLE
Condition			
Placement			
Night Visibility			
General effectiveness			

Comments:

FLAGGING OPERATIONS

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Protection				
Placement				
Night Visibility(coveralls, light plant)				
General effectiveness(needed?)				

Comments:

TEMPORARY SIGNAL & ILLUMINATION

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Condition				
Placement				
Night Visibility				
General effectiveness				

Comments:

PORTABLE CHANGEABLE MESSAGE SIGNS

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Placement				
Proper message				
Night Visibility				
General effectiveness				

Comments:

DETOUR ROUTE / LANE SHIFTS

	ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
Alignment & Channelization				

Temporary roadway features
 Night Visibility
 General effectiveness

Comments:

TRAFFIC IMPACTS

Driver expectancy
 Delay & queue length
 General effectiveness
 Work hour restrictions
 Accidents (is the report available?)

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE
yes	no		

Comments:

BARRIERS

Adequate work area protection
 Placement
 Attenuation & flare rate
 General effectiveness

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE

Comments:

TRUCK MOUNTED IMPACT ATTENUATORS

Placement & use
 Arrow board or vms message
 During set up & removal of devices
 General effectiveness

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE

Comments:

WORK AREA & INSPECTOR SAFETY

Ingress & egress
 Exposure to traffic
 Proper work methods
 Appropriate tcp used
 Workarea & traffic separation(buffer)

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE

General effectiveness

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Comments:

PERMANENT SIGNS

(maintaining existing signs)

Location
 Conflicting messages?
 Night Visibility
 General effectiveness

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE

Comments:

SPECIAL CONSIDERATIONS

Pedestrians & bicycles
 Oversize loads
 WSP

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE

Comments:

SEQUENTIAL ARROW BOARDS

Placement
 Night Visibility (dimmed at night?)
 General effectiveness

ACCEPTABLE	CHANGES REQUIRED	RECOMMEND REVISIONS	NOT APPLICABLE

Comments:

GENERAL WORKZONE COMMENTS:

1. Regulatory concerns - any legal or liability concerns?
2. Safety code violations?

3. Were any complaints addressed as part of this review?

4. Could safety or mobility be improved with tcp revisions?

5. Have deficiencies from prior reviews been corrected?

6. If any previously listed items were marked "not applicable", should any of these items be made available for use?

7. Appropriate traffic control plan use, or modified contractor proposal?

8. Additional comments on workzone safety or the project?

Reviewer signature

Project Engineer or Maintenance Supervisor comments (optional)

TRAFFIC CONTROL "ACTION LIST"			
CONTRACT NO:	<input type="text"/>	DATE:	<input type="text"/>
CONTRACTOR:	<input type="text"/>	TCS:	<input type="text"/>
Listed items require action by the Contractor as described. Status of items shall be noted in the daily TCS report. (refer to "WORKZONE TRAFFIC CONTROL PROJECT REVIEW" report for additional information)			

Item:	<input type="text"/>	Location:	<input type="text"/>
Required Action:	<input type="text"/>		
<input type="text"/>			

Notes:	

Item:		Location:	
Required Action:			

Notes:			

Item:		Location:	
Required Action:			

Notes:			

Item:		Location:	
Required Action:			

Notes:			

Item:		Location:	
Required Action:			

Notes:			

Item:		Location:	
Required Action:			

Notes:			