NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
WORK ZONE TRAFFIC CONTROL REVIEW

Date: _______ Time: _______ AM/PM: _______ Weather: ________________________

Work Order / Project No:_________________ County:________ Division:_______

Description: ________________________________________________________________

Responsible NCDOT Personnel: ________________ Div. Personnel Present: __________

Review Team Members: _______________________________________________________

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<tr>
<th>Category</th>
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<th>Observations/Corrective Actions</th>
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- **Devices**
  - Stationary Signs
  - Portable Signs
  - Changeable Message Boards
  - Temporary Pavement Marking
  - Temporary Pavement Markers
  - Temporary Crash Cushions
  - TMA
  - Portable Concrete Barrier
  - Flashing Arrow Boards
  - Drums/Cones
  - Barricades

- **Operations**
  - Lane Closures
  - Flagging Operations
  - Traffic Shifts
  - Hauling Operations
  - Night Work

- **Personnel**
  - Shoes
  - Vest
  - Hard Hat

- **Facility**
  - General Neatness
  - Equipment/Material Storage
  - Parked Vehicles

- **Miscellaneous**

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Construction Activity Taking Place: _________________________________

General Comments: ________________________________________________

__________________________________________________________________
__________________________________________________________________
__________________________________________________________________
__________________________________________________________________
__________________________________________________________________
INSTRUCTIONS

DEVICES

- **Signs**: Check signs for proper size, height, plumb, condition, visibility, and reflectivity (if night review). Do the signs convey the intended message in a manner that drivers can easily understand?
- **Changeable Message Boards**: Check board for placement, visibility, message content, and usage.
- **Temporary Pavement Markings**: Are the markings confusing or misleading? Are they adhering well to the pavement? Is marking removal adequate? Are they visible?
- **Temporary Pavement Markers**: Check for proper spacing, color, and adhesion to the pavement.
- **Temporary Crash Cushions**: Is the transition panel installed? Is the cushion properly anchored?
- **Truck Mounted Attenuators**: Are these used in accordance with the spec.? Is the truck properly weighted? Are there any drainage problems?
- **Portable Concrete Barrier**: Check for delineation, proper taper, and proper alignment. Is barrier pinned and is cotter pin in place?
- **Flashing Arrow Boards**: Check for placement, visibility, proper mode, correct size, and usage.
- **Drums/Cones**: Check condition, placement, and usage. Note if drums/cones have blown over. If drum is tire ballasted, the tire should be all the way down at the base of the drum.
- **Barricades**: Check for placement, visibility, condition, and usage. Note if barricades have blown over. Are the stripes sloped in the proper direction?

OPERATIONS

- **Lane Closures**: Check for proper signing. Check channelizing devices for proper taper, spacing, and uniformity.
- **Flagging Operations**: Check for proper signing. Check flagger for location, visibility, attentiveness, and attire.
- **Traffic Shifts**: Check for proper signing. Check for channelizing devices for proper taper, spacing and uniformity.
- **Hauling Operations**: Check for proper signing. Check for safe truck access location.
- **Night Work**: Check for appropriate warning lights. Check tower lighting for glare and visibility.

PERSONNEL

- NCDOT personnel are required to wear steel toe shoes and safety vests at all times and hard hats when appropriate. Although not required, would vests improve the safety of the contractor’s personnel? Are workers performing their duties in a safe manner and staying clear of travel lanes?

FACILITY

- **General Neatness**: Check project for mowing, general cleanliness, and debris that may pose a hazard to traffic.
- **Equipment/Material Storage**: Are equipment/materials stored in a safe location the proper distance from the travelway?
- **Parked Vehicles**: Are personal vehicles parked on the project limits?

MISCELLANEOUS

- Other items that may affect safety or are otherwise noteworthy (i.e. drop-offs, temporary pavement, temporary guardrail, etc.)

CONSTRUCTION ACTIVITY TAKING PLACE

- State the construction activity currently taking place.

GENERAL COMMENTS

- Evaluate the overall effectiveness and correctness of the traffic control setup. List any improvements that could be made.