

Traffic Data Collection Program - QA/QC Checklist

Count Number: _____

Reviewed By: _____

Review Date: _____

	AM Peak	PM Peak	Total
NB / EB			
SB / WB			

<input type="checkbox"/>	<u>A. All Submittals</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
	1. Count number, date(s), times, names of data collector(s), names of data processor(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2. Peak hours (AM and PM) for major route in opposite directions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3. Weather information (min/max temps, precipitation, snowfall, sky cover, and conditions)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4. Description of equipment and methods	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5. Site sketch has route numbers/names, lanes, lane movements, and posted speed limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6. Distance statements for roadways, signals, and at-grade railroad crossings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	7. Indication of disabled pedestrians (present/not present)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	8. Pictures appear new (not third party such as Google Maps)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	9. Pictures facing location, and facing away from location, for all approaches	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	10. Pictures include automated installed count equipment (if used)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	11. Percentages are reasonable for classes (class counts only) <i>Passenger Vehicles 95% (+/-), Duals 1%-5%, TTST 1%-3%, Twins 0%-1%</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/>	<u>B. Turning Movement Counts</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
	1. Data columns (approaches) are listed in SB, WB, NB, and EB order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2. Estimated volume on count is equivalent to estimated volume on request (+/- 25%)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3. Data for individual parts, and the whole area, are present (complex intersections only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4. Increment, summary, and peak hour sheets are included for all vehicles/movements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5. Increment, summary, and peak hour sheets are included for classes (class counts only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6. Adjacent intersections counted on the same day should have similar in/out traffic <i>(includes all vehicles as well as PVs, Duals, TTSTs, TTDTs, and their percentages)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/>	<u>C. Volume/Speed/Class Counts</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
	1. Acceptable template was used for the data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2. 85th percentile speed is equivalent to the posted speed limit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3. Non-invasive equipment was used at locations where the posted speed limit > 55	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4. Estimated volume on count is equivalent to estimated volume on request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5. Directional split is approximately 50/50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6. Percentage of "undefined" does not exceed 5% in any 24-hour period (class counts only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>