# TRAFFIC CONTROL REPORT FORM

| INSPECTOR | DATE | TIME OF INSPECTION |
|---|---|---|
| CONTRACTOR | | DATE CONTRACTOR NOTIFIED |
| CONTROL SECTION | | |
| PROJECT NUMBER | | |
| LOCATION | | |

| No. | Certification Checklist | Yes | No | Date Corrected |
|---|---|---|---|---|
| 1 | All traffic control devices meet MDOT specifications and ATSSA quality standards. | ☐ | ☐ | |
| 2 | Lighted arrowboards/changeable message signs properly aligned/maintained and in accordance with brightness specifications. | ☐ | ☐ | |
| 3 | Channelizing devicesa re in position, clean, aligned and properly spaced. | ☐ | ☐ | |
| 4 | All signs, barriers and barricade lights (night inspection only) are working.  Lights, barricades and striping are properly oriented. | ☐ | ☐ | |
| 5 | All signs properly installed and legible, covered, turned or removed when not needed and lights on signs are working and facing traffic | ☐ | ☐ | |
| 6 | Proper taper and buffer lengths established. | ☐ | ☐ | |
| 7 | Inapplicable traffic control devices removed when not required. | ☐ | ☐ | |
| 8 | Flaggers, when needed, properly trained, equipped and executing in accordance with MDOT standards. | ☐ | ☐ | |
| 9 | Drive through inspection conducted. | ☐ | ☐ | |
| 10 | Temporary barriers and attenuators properly installed and in serviceable condition | ☐ | ☐ | |
| 11 | Correct pavement markings on the roadways. | ☐ | ☐ | |

ADDITIONAL COMMENTS AND/OR CORRECTIVE ACTION