

COLORADO DEPARTMENT OF TRANSPORTATION WORK ZONE TRAFFIC CONTROL DAILY INSPECTION REPORT			Project No.:		Project Code (SA#):		
			Contractor:				
			Traffic Control Contractor:				
Date:		Day:		Time:		Night inspection: <input type="checkbox"/> Yes <input type="checkbox"/> No	
MHT(s) in use:		Description:					
Location(s):							
		Weather:		Road Condition:			

Signs

Consistent with approved MHT(s)?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Correct placement order?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Sign condition: <input type="checkbox"/> Acceptable <input type="checkbox"/> Marginal <input type="checkbox"/> Unacceptable		Location of unacceptable signs:	
		Corrective action deadline:	

Channelizing devices (drums, cones, type 3 barricades)

Consistent with approved MHT(s)?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Correct taper/tangent spacing?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Device condition: <input type="checkbox"/> Acceptable <input type="checkbox"/> Marginal <input type="checkbox"/> Unacceptable		Location of unacceptable devices:	
		Corrective action deadline:	

Supplemental devices (variable message signs, arrow boards)

Consistent with approved MHT(s)?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Correct placement?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Device condition: <input type="checkbox"/> Acceptable <input type="checkbox"/> Marginal <input type="checkbox"/> Unacceptable		Location of unacceptable devices:	
		Corrective action deadline:	
Devices delineated with drums or cones?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Dimmer for night operations?: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Striping/Signage

Conflicting signs?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Conflicting pavement markings?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Full compliance striping or temporary delineation?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Location of unacceptable signs:	
		Corrective action deadline:	

Traffic Control Supervisor

Current certification on file?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Current MHT(s) on hand?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vehicle has functional beacon?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Vehicle has proper safety equipment?: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Flaggers

Current certifications on file?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Correct equipment?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Proper procedures followed?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Location of unacceptable flagger:	

Non-working hours inspection

Consistent with approved MHT(s)?: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Any unmarker hazards?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Pavement markings visible?: <input type="checkbox"/> Yes <input type="checkbox"/> No		Unused signs and equipment outside clear zone?: <input type="checkbox"/> Yes <input type="checkbox"/> No	
		Corrective action deadline:	

Comments/Summary of action items:		
Action items completed - date:		
Signed:		Date:
Title:		