

Inspector Quantlist Report 20180918

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division VII: Traffic Control Facilities

Title: Traffic Control Flagging Stations

Traffic Control Plan Number:
Route:
Traffic Control Coordinator:
Stations / Milepost:
Pilot Vehicle/Radio/Other Type of Signaling Device:
Certified Traffic Control Supervisor:

No	Compliance	Narrative	Reference
0		All stakeholders have participated in the pre-activity meeting (can be combined with other pre-activity).	Construction Bulletin 11-07
1		There is an approved Traffic Control Plan (TCP).	Special Provisions 701-1 Standard Specifications 701-1
2		The contractor has supplied the ADOT field office with a letter certifying that the traffic control devices meet NCHRP Report 350 criteria or M.A.S.H. (Manual for Assessing Safety Hardware) requirements.	Standard Specifications 701-2.01 (B)(1)
3		The contractor has provided ADOT with the name of the employee responsible for implementing and monitoring the traffic control plan.	Special Provisions 701-3.01 Standard Specifications 701-3.01
4		The contractor has provided ADOT with the name of the employee that has successfully completed the A.T.S.S.A. or the IMSA with the "certification". This needs to be valid throughout the duration of the project (this is for the person that is drawing up the traffic control for the project).	Special Provisions 108.03 Special Provisions 701-1
5		Certifications contain the name and model of the tested traffic control devices, detailed drawings / product literature, and test conditions the devices passed.	Standard Specifications 701-2.01 (B)(1)
6		The contractor's and ADOT's traffic control representatives have a current copy of the approved traffic control plan.	Special Provisions 701-1 Standard Specifications 701-1
7		The Contractor has furnished verification that all civilian flaggers have completed a recognized flagger certification program current within 4 years.	ARS § 28-653 Special Provisions 701-3.13 MUTCD 6E.01
8		When automated Flagger Assistance Devices are used; it is noted on the Traffic Control Plan and operated by either a single Flagger or team together to be operated without a flagger.	MUTCD 6E.04 MUTCD 6E.05

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9		Flaggers are adjacent to the travel lane on the shoulder or inside a closed lane, and visible to approaching traffic.	MUTCD 6E.08
10		Workers are not congregating around the flagger station (flagger is standing alone). Parked vehicles are not in the Clear Zone.	MUTCD 6E.07
11		Flaggers are able to communicate with each other by Radio or hand signals.	MUTCD 6C.11
12		Nighttime: Flaggers wear Class 3 safety apparel meeting ANSI/ISEA 107-2004 and are equipped with retroreflective stop/slow paddles.	MUTCD 6E.03 MUTCD 6E.02
13		Flagger stations are illuminated at night; lighting does not produce a glare condition to the road users or to the flagger.	MUTCD 6F.67 MUTCD 6E.08
14		Advanced Flagger signs and spacing are correct per MUTCD Chapter 6H, Typical Applications (TA 10, 13, 14 or 16) and / or the approved Traffic Control plans.	MUTCD 6H Typical Applications Standard Specifications 701-1
15		Flagger signing is removed or covered when not in use.	MUTCD 6B.01 Line 09 Standard Specifications 701-1 Standard Specifications 701-4.03 (D)
16		The pilot vehicle has a "Pilot Car" & "Pilot Car Follow Me" signs mounted per MUTCD and ADOT's Traffic Control Guidelines, E-3b & SA-3.	MUTCD 6C.13 MUTCD 6F.58
17		Sign stands, spring stands, and embedded posts are vertical.	MUTCD 2A.20
18		Where practicable, spring stands are not used for more than three days (replace with embedded posts).	Construction Bulletin 11-07 MUTCD 6F.03
19		All signs are mounted at right angles to direction of traffic and facing the traffic they are intended to serve.	MUTCD 6F.04 MUTCD 2A.20
20		The approved Traffic Control Plan (TCP) is being followed.	Standard Specifications 701-1
21		Quantlist Minimum Frequency is being followed, one per week.	Construction Bulletin 07-01