

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division VII: Traffic Control Facilities
Title: Striping Administrative

Route
Start Milepost
End Milepost
Type of Stripe
Elevation
Traffic Control Coordinator Name

Attribute Numbers	Compliance	Narratives	References
0.		Obliteration Standards, Survey, Striping plan or Stages, and dates for striping, are approved by the Engineer prior to work.	Standard Specifications 925-3.01
1.		On projects with No Passing Zones: The contractor has coordinated the survey layout with ADOT's No Passing Zone Crew (phone number on project plans) at least 14 calendar days before placement of pavement markings.	Standard Specifications 925-3.01
2.		The Contractor has submitted a lead exposure plan to the Engineer for review at least 48 hours prior to the start of any striping obliteration activities that involve lead in the paint/stripe (Lead Abatement Certification).	Standard Specifications 701-3.06
3.		Product Safety Data Sheet (S.D.S.) information is attached to material containers.	Standard Specifications 107.07
4.		Reflective Pavement Markers and Adhesive: Certificates of compliance with all required information requirements of Subsection 106.05 are submitted at least ten days prior to use.	Standard Specifications 106.05 Standard Specifications 706-2.01

5.		Certificate of Compliance and Certificate of Analysis are required for Glass Beads. (sampled if requested by the Engineer).	Materials Practice and Procedure Directives 21 Standard Specifications 704-3.02 Standard Specifications 704-3.02 (B) Standard Specifications 705-2.01 (A) Standard Specifications 709-3.02 (B)
6.		Certificates of Analysis conforming to Subsection 106.05 are submitted for the glass beads to be used on the dual component pavement marking systems. The certificate also includes a S.D.S.	Standard Specifications 106.05 Standard Specifications 709-2.03
7.		Dual Component Pavement Markings: Certificate of Analysis conforming to Subsection 106.05 is submitted for all materials, along S.D.S. or be on the Department's Approved Projects List (APL) for each color.	Standard Specifications 106.05 Standard Specifications 709-2.02 (P)
8.		Dual Component Pavement Markings: Contractor has provided documentation to the Engineer to verify that the driver and operator of the application truck are fully trained and experienced in the application of the dual component marking system.	Standard Specifications 709-3.01
9.		Initial Pavement Markings: Certificates of Compliance for the requirements of Subsection 106.05 are submitted for each lot or batch of paint prior to its use.	Standard Specifications 106.05 Standard Specifications 708-2.01 (A)
10.		Thermoplastic: Certificates of Compliance (Subsection 106.05) were submitted; the materials submitted are on the Department's Approved Products List (APL). Checked in the field and documented in Daily Diary.	Standard Specifications 106.05 Standard Specifications 704-2.01
11.		Quantlist Minimum Frequency is being followed, one per project.	Construction Bulletin 07-01