Example WATCM Inspection Form

| Contract / Project # | Date | |
|-----------------------|-----------------------------|--|
| Location | Weather | |
| Contractor | Original Speed Limit | |
| Work Duration | Traffic Control Plan Figure | |
| Traffic Control Agent | Inspected by | |

Traffic Control Signs

| Criteria | | WATCM cations? | Comments / Action(s) Taken |
|----------------------------|---|-------------------|----------------------------|
| | Υ | N | |
| Correct Number | | | |
| Size | | | |
| Imagery | | | |
| Position (height & offset) | | | |
| Spacing | | | |
| Condition | | | |

Traffic Control Devices

| | Traffic Control Devices | | | | | |
|-------------------|-----------------------------------|---|---|-----|----------------------------|--|
| Device | Criteria | Y | N | n/a | Comments / Action(s) Taken | |
| Delineators | Meets WATCM specifications? | | | | | |
| | Properly positioned & spaced? | | | | | |
| | Acceptable condition? | | | | | |
| Barriers | Meets WATCM specifications? | | | | | |
| | Properly installed? | | | | | |
| | Acceptable condition? | | | | | |
| Barricades | Meets WATCM specifications? | | | | | |
| | Properly installed? | | | | | |
| | Acceptable condition? | | | | | |
| Flashing Arrow | Meets WATCM specifications? | | | | | |
| Boards | Properly installed & functioning? | | | | | |
| | Visible to approaching traffic? | | | | | |
| Flashing Beacons | Meets WATCM specifications? | | | | | |
| | Properly installed & functioning? | | | | | |
| | Visible to approaching traffic? | | | | | |
| Temporary Signals | Meets WATCM specifications? | | | | | |
| | Properly installed & functioning? | | | | | |
| | Visible to approaching traffic? | | | | | |
| Other (Specify) | Meets WATCM specifications? | | | | | |
| | Properly installed & functioning? | | | | | |
| | Visible to approaching traffic? | | | | | |
| Other (Specify) | Meets WATCM specifications? | | | | | |
| | Properly installed & functioning? | | | | | |
| | Visible to approaching traffic? | | | | | |

Personnel

| Criteria | Y | N | n/a | Comments / Action(s) Taken |
|---|---|---|-----|----------------------------|
| Appropriate training provided? | | | | |
| Personal Protective Equipment (PPE) worn? | | | | |
| Traffic Control Person (TCP) procedures being followed? | | | | |

Vehicles

| Criteria | Y | N | n/a | Comments / Action(s) Taken |
|---|---|---|-----|----------------------------|
| Equipped with 360-degree light visible from all directions? | | | | |
| Equipped with appropriate signs/devices as per WATCM? | | | | |
| Properly positioned? | | | | |

Additional issues or concerns noted?

(e.g., driver compliance, site-specific hazards, visibility concerns, weather-related issues)