

CLAC360 — Traffic Management Compliance Checklist

General professional field checklist — adapt to applicable project, jurisdiction and approved traffic-management requirements. | v1.0

1. PROJECT & INSPECTION IDENTIFICATION

Project Name:		Project ID / Contract:		Inspection ID:	
Date:	Start:	End:	Inspection Type:	Weather / Visibility:	
Inspector:	Organization:		Contractor:	Consultant:	
Road / Route:	Station / Chainage:		Direction / Carriageway:	Lane / Work Area:	
Work Activity:	Work-Zone Limits:		Traffic Conditions:		
TMP / TTC Plan Ref.:		Plan Revision / Date:	Drawing / Spec Ref.:	Applicable Standard:	

2. IMMEDIATE / CRITICAL DEFICIENCY

Immediate / Critical Deficiency? YES / NO	Location / Condition:	Person Notified / Time:
Immediate Action Taken:		

3. COMPLIANCE CHECKLIST (Status: C=Compliant | NC=Non-Compliant | PC=Partially Compliant | NA=Not Applicable | NV=Not Verified | FU=Requires Follow-Up)

Item	Category	Requirement / Check	Status	Observation / Evidence	Action / Deficiency	Priority	Photo/Ref	Resp. / Follow-Up
TM-01	Plan / Setup	Applicable Traffic Management Plan / TMP / TTC plan is identified and available on site						
TM-02	Plan / Setup	Plan revision / drawing reference matches the arrangement currently implemented						
TM-03	Plan / Setup	Work-zone configuration corresponds to the approved / current traffic-control arrangement						
TM-04	Plan / Setup	Staging / phasing of traffic control matches the current work activity						
TM-05	Advance Warning	Advance-warning signs are present and consistent with the approved arrangement						
TM-06	Advance Warning	Advance-warning signs are visible, legible, correctly oriented and free from obstruction						
TM-07	Advance Warning	Advance-warning sequence is continuous and appropriate for the approach conditions						
TM-08	Regulatory / Restriction	Temporary regulatory / restriction signs (speed, lane, access) are installed where required						
TM-09	Regulatory / Restriction	Regulatory signs are legible, correctly positioned and consistent with the intended control						
TM-10	Guide / Directional	Temporary guide / directional / diversion signing is present and consistent where required						
TM-11	Guide / Directional	Route continuity and destination information remain clear to road users						
TM-12	Channelization	Channelizing devices (cones, drums, panels, delineators) are present and continuous as required						
TM-13	Channelization	Channelizing devices are upright, stable, undamaged and correctly aligned						
TM-14	Channelization	Missing, displaced or damaged devices have been identified and corrected where applicable						

CLAC360 — Traffic Management Compliance Checklist (continued) | v1.0

Project / Inspection ID: _____ Date: _____ Location: _____

3. COMPLIANCE CHECKLIST (continued)

Item	Category	Requirement / Check	Status	Observation / Evidence	Action / Deficiency	Priority	Photo/Ref	Resp. / Follow-Up
TM-15	Tapers / Transitions	Taper / transition arrangement is established and consistent with the approved plan						
TM-16	Tapers / Transitions	Transition alignment, continuity and visibility guide traffic without abrupt conflicts						
TM-17	Tapers / Transitions	Downstream / termination transition returns traffic safely to normal alignment						
TM-18	Separation / Buffer	Separation between live traffic and work activity is maintained as required						
TM-19	Separation / Buffer	Buffer / protected space is free from unauthorized encroachment or openings						
TM-20	Lane / Roadway	Open and closed lanes are clearly defined and consistent with the intended arrangement						
TM-21	Lane / Roadway	No unexpected restrictions, blocked lanes or conflicts between work and traffic paths						
TM-22	Pedestrian	Pedestrian route remains continuous and usable where pedestrians are affected						
TM-23	Pedestrian	Pedestrian path is adequately separated from live traffic and work activity						
TM-24	Pedestrian	Temporary crossings, ramps and wayfinding are clear and free from significant hazards						
TM-25	Cyclist / VRU	Cyclist / vulnerable road-user routing is continuous or clearly detoured where applicable						
TM-26	Cyclist / VRU	Cyclist path is adequately separated from traffic and work activity where provided						
TM-27	Personnel	Traffic-control personnel are visible and positioned appropriately for the control task						
TM-28	Personnel	Instructions / signals to traffic are clear and consistent between personnel						

CLAC360 — Traffic Management Compliance Checklist (continued) | v1.0

Project / Inspection ID: _____ Date: _____ Location: _____

3. COMPLIANCE CHECKLIST (continued)								
Item	Category	Requirement / Check	Status	Observation / Evidence	Action / Deficiency	Priority	Photo/Ref	Resp. / Follow-Up
TM-29	Signals / Devices	Temporary signals or automated control devices (where used) appear operational and correctly positioned						
TM-30	Barriers / Protective	Temporary barriers / protective devices are continuous, aligned and free from obvious displacement						
TM-31	Barriers / Protective	End treatments / transitions (where present) appear correctly positioned						
TM-32	Work-Vehicle Access	Work-vehicle access / egress points are managed without creating undue conflict with traffic						
TM-33	Work-Vehicle Access	Backing / turning movements and visibility are controlled at access points						
TM-34	Intrusion / Encroachment	Work activity, materials and equipment remain within designated work areas						
TM-35	Intrusion / Encroachment	No uncontrolled openings or unauthorized intrusion into live traffic paths						
TM-36	Night / Visibility	Signs, devices and markings remain visible under current lighting conditions						
TM-37	Night / Visibility	Work-zone lighting (where provided) supports visibility without excessive glare						
TM-38	Housekeeping	Devices, signs and roadway are free from debris, mud, loose material or temporary obstructions that reduce effectiveness						
TM-39	Housekeeping	Damaged or displaced traffic-control devices have been addressed						
TM-40	Emergency Access	Emergency access routes remain available / identifiable where required						
TM-41	Demobilization	Obsolete temporary devices / signs have been removed or covered when no longer required						
TM-42	Demobilization	Normal traffic arrangements have been restored where work is complete in the area						

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Project / Inspection ID: _____ Date: _____ Location: _____

3. COMPLIANCE CHECKLIST (continued)								
Item	Category	Requirement / Check	Status	Observation / Evidence	Action / Deficiency	Priority	Photo/Ref	Resp. / Follow-Up
TM-43	General	Overall arrangement is consistent with the intended / approved traffic-management plan (where known)						
TM-44	General	No other observed traffic-management deficiency requiring recording						

CLAC360 — Traffic Management Compliance Checklist — CORRECTIVE ACTION / FOLLOW-UP REGISTER

Link each action to the originating Item ID. | v1.0

Project Name / ID:			Inspection ID / Date:							
Action ID	Item ID	Location	Deficiency / Issue	Priority	Required Corrective Action	Responsible Party	Target Date	Action Status	Verified By / Date	Photo
ACT-01										
ACT-02										
ACT-03										
ACT-04										
ACT-05										
ACT-06										
ACT-07										
ACT-08										
ACT-09										
ACT-10										
ACT-11										

Action Status: Open | Action Initiated | Corrected | Verified | Deferred | Superseded | Not Verified. Priority: Immediate | High | Routine | Monitor (project procedures may override).

CLAC360 — Traffic Management Compliance Checklist — REMARKS, SIGN-OFF & LIMITATIONS

Project / Inspection ID: Date: | v1.0

4. GENERAL REMARKS / ADDITIONAL OBSERVATIONS

5. INSPECTION SIGN-OFF

Inspector Signature:		Printed Name:		Date:	
Reviewed By (optional):		Signature:		Date:	

6. PHOTO / EVIDENCE REFERENCE (optional)

Photo No.	File / Reference	Linked Item / Action ID	Location	Description
P-01				
P-02				
P-03				
P-04				
P-05				

LIMITATIONS: This CLAC360 resource is a general professional field checklist. It does not replace an approved traffic-management plan, project specification, applicable authority requirement, legal requirement, engineering judgment or formal inspection procedure. Users must adapt the checklist to the applicable project, contract, jurisdiction and approved traffic-management arrangements. Status codes: C=Compliant; NC=Non-Compliant; PC=Partially Compliant; NA=Not Applicable; NV=Not Verified; FU=Requires Follow-Up. A blank status must never be interpreted as Compliant. Priority terms are generic; project procedures may override. This form records field verification observations and does not constitute a legal compliance certificate or design approval.

CLAC360.com | Traffic Management Compliance Checklist | v1.0 | Original professional field checklist — not an official government or highway-agency form.