

PRINCE GEORGE'S COUNTY GOVERNMENT Department of Permitting, Inspections and Enforcement (301) 883-5710

## TRAFFIC CONTROL DESIGN REVIEW CHECKLIST



This checklist serves as a guide for the consultant in the preparation and for the County to review Traffic Control Plans. Any questions regarding items contained herein should be referred to the reviewing agency (Prince George's County DPW&T or DPIE) for clarification. (The latest edition of all applicable references and manuals shall be used.)

## NOTE: PLANS SUBMITTED WITHOUT A COMPLETED CHECKLIST MAY BE RETURNED WITHOUT REVIEW

Site/Project Name:	Date:
Consultant:	Applicant:
Phone Number:	Email Address:
Permit No:	

 Consultant: Please complete the checklist below by indicating the following:
 ✓ = Complete or checked; X = Not Applicable; O = Outstanding, need to address Please place the appropriate symbol in the A/E column.

Item #	Design Checklist Item	Reference	CONSULT	DPIE
Α	PLAN SHEET REQUIREMENTS			
A-1	Scale: $1''=50'$ or $1''=30'$ (same as storm drain and paving plan)			
A-2	General Notes (See Section C)			
A-3	Sequence of Construction/Duration of Work			
A-4	Legend			
A-5	North Arrow			
A-6	Limits of Work			
A-7	Permit Number			
A-8	Plan Sheet Numbers (should be a part of the larger plan set)			
B-I	TRAFFIC CONTROL PLAN - GENERAL			
B-1	Provide horizontal alignment of roadway.			
B-2	Identify all street names.			
B-3	Show the speed limit of all roadways impacted by the road work.			
B-4	Show existing pavement markings.			
B-5	Identify work zones with shading or hatching.			
B-6	Show any existing bike lanes/facilities on the plan and address any interruptions to the facility caused by the work.			

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Item	Design Checklist Item	Reference	CONSULT	DPIE
B-7	Any schools within the work area must be identified on the plan			
	and the school hours provided. Work hours may need to be			
	adjusted.			
B-8	Where existing parking is impacted by the proposed work, the			
	affected users must be notified a minimum of 72 hours in			
	advance of work.			
B-9	All speed humps must be identified on the plans. If speed			
	humps are impacted by the work, they must be identified to be			
	replaced along with the corresponding markings and signs.			
B-10	Design traffic control utilizing the applicable MD STD	MD SHA		
	Temporary Traffic Control Typical Application. (Typical shall be	Book of		
	used as guidance and should be adapted to meet the needs of	Standards		
	the project, without sacrificing safety.)			
B-11	For each phase of construction, show signs with sign posts in	MD SHA		
	appropriate locations with spacing dimensioned. (The applicable	Book of		
	Typical(s) may be placed on the plan as full evidence of meeting	Standards		
	the traffic control needs ONLY when the road work scenario			
	matches the typical exactly – to include spacing, side streets,			
D 42	number of lanes, etc.)			
B-12	For all signs, show MUTCD sign designation and dimensions.	MUTCD		
B-13	Show dimensions for all tapers and buffer lengths.	MD SHA		
		Book of		
D 14		Standards		
B-14	Show typical spacing between channelizing devices.			
B-15	If applicable, show typical set up of crash cushions.			
B-16	Maintain access to all driveways and streets.			
B-17 B-18	Provide a minimum of 10′ lane(s) through the work zone.			
D-18	Any conflicting pavement markings should be identified on the plan and covered with black tape (Can be covered with black			
	paint if mill and overlay is to follow).			
B-19	Identify any temporary pavement marking needs. Temporary			
D-19	pavement markings should be installed using temporary tape.			
	Paint may be used if mill and overlay is to follow immediately.			
B-20	If extended, night time or otherwise alternate work hours are			
D-20	needed (outside of 9 AM – 3:00 PM), a request and justification			
	should be provided to the reviewing agency.			
B-21	If any road work conditions have been approved to remain			
	overnight, a detailed plan and description of the overnight			
	traffic control must be provided.			
B-22	Side streets within the work zone must be addressed with			
	signing when necessary.			
B-23	Mill and overlay limits should be clearly identified and should		Ì	
	cover all areas in which pavement markings will be revised.			
	These limits should match the limits shown on the paving plan.			
B-24	Show the MOT typical cross section, where applicable. The			
	typical should show the width of the travel lanes and the lateral			
	clearance of channelizing devices.			

Item	Design Checklist Item	Reference	CONSULT	DPIE
B-25	On all arterial and collector roadway construction projects of			
	significant size and duration, variable message signs are to be			
	utilized. Special attention and variable message sign (VMS)			
	usage is required for all jobs that require lane changes for a			
	period of time, when potentially hazardous conditions exists due			
	to the excavation along or on the roadway and other major work			
	that will require the construction site to remain overnight or a			
	period of time.			
B-26	Any road work that physically impacts a traffic signal (i.e. loop			
	detectors) must be addressed on the plans and coordinated with			
	the County DPW&T Signal Shop.			
B-27	Any road work that impacts the operation of a traffic signal (i.e.			
D-21	lane shifts, lane closures, redirection of traffic, etc.) must be			
	addressed on the plans and coordinated with the County			
<b>D O</b> 0	DPW&T Signal Shop.			
B-28	If the shifting of signal heads or other signal adjustments is			
	needed, they must be addressed specifically in the Sequence of			
	Construction and coordinated with the County DPW&T Signal			
	Shop.			
B-29	If the road work impacts the operation of a traffic signal, the			
	contractor may be required to provide additional detection			
	devices to facilitate the maintenance of traffic operations. This			
	shall be determined by the permitting agency and/or the			
	County DPW&T Signal Shop.			
B-II	TRAFFIC CONTROL PLAN - PEDESTRIANS			
B-30	Pedestrian facilities must be maintained or a clear, detectable,	MD STD		
	traversable, safe and handicap accessible alternative path must	TTCTA		
	be provided. Sidewalk traffic control should be designed			
	utilizing the MD STD TTCTA. (MD STD 104.06-09A –D)			
B-31	For sidewalk and crosswalk closures, detectable barricades must			
	be used to redirect pedestrians. Detectable barricades shall			
	extend at least 36" above the pathway with the bottom of the			
	barricade no more than 1.5 inches above the pathway and shall			
	extend the full width of the closure.			
B-32	Any proposed temporary crosswalks must have adequate			
D-32	stopping sight distance on both approaches. Stopping sight			
	distance analysis should be shown.			
B 22				
B-33	If temporary crosswalks are proposed at uncontrolled locations,			
	temporary pedestrian crossing sign assemblies (W11-2) with the			
	ARROW plaque (W16-7) must be provided at the crossing and			
	advance sign assemblies with the pedestrian crossing signs			
	(W11-2) and AHEAD plaque (W16-9P) must be provided in			
	advance of the crossing at a distance of 10x the speed limit. (For			
	example, on a 35 MPH roadway, the advance sign shall be			
	placed at approximately 350 feet prior to the crossing.)			
B-34	Where temporary crosswalks/crossings are provided in a			
	location where there are no existing ramps, temporary ramps			
	shall be provided at a max slope of 12:1.			

Item	Design Checklist Item	Reference	CONSULT	DPIE
B-III	TRAFFIC CONTROL PLAN - BUS STOPS			
B-35	Access to bus stops located within or adjacent to the work zone			
2 00	must be maintained and/or addressed.			
B-36	All traffic control plans must show any existing bus stops			
2 00	(location and owner) in the project area.			
B-37	Where bus stops are impacted by the proposed work, the			
2 0.	consultant must coordinate with the owner(s) of the bus stop(s)			
	(The Bus – Prince George's County, DPWT's Office of			
	Transportation @ 301-883-5656, Metro – WMATA, Office of Bus			
	Planning @ 202-962-6085) prior to the approval of the traffic			
	control plan. Whatever is decided with the applicable			
	agency/agencies must be shown and noted on the plans.			
B-IV	TRAFFIC CONTROL PLAN - CONCRETE BARRIER USE			
B-38	MD STDs 104.06-15 – 104.06-19 shall be used for reference.			
B-39	Trench depth shall be noted on the plans.			
B-40	Concrete barrier is to be used when the criteria shown for trench			
	depth in the above MD STDs are met and the roadways where			
	work is taking place is classified as a collector, major collector or			
	arterial.			
B-41	Water filled or sand filled barrier is to be used when the criteria			
	shown for trench depth in the above MD STDs are met and the			
	roadways where work is taking place is classified as an			
	industrial, primary residential or secondary residential roadway.			
	Only MDSHA approved water/sand filled barriers should be			
	used.			
B-42	Channelizing drums may be used when the criteria shown for			
	the trench depth in the above MD STDs are met and the			
	roadways where work is taking place is classified as a primary			
	residential or secondary residential roadway AND the work			
	zone is controlled by a flagger.			
B-43	For all open trench work, pedestrian safety must be addressed.			
С	TRAFFIC CONTROL PLAN NOTES (To be placed on the plans)			
C-1	All proposed lane closures shall occur between the hours of 9			
	AM and 3 PM, unless otherwise coordinated with the permitting			
~ ~	agency.		_	
C-2	Roadway must be fully restored at end of each workday.			
C-3	A minimum of 10' lanes must be maintained through the work			
0.4	zone.			
C-4	Access to all driveways must be maintained.			
C-5	If steel plates are used to temporarily restore the roadway, then			
6.(	steel plate warning signs shall be installed on all approaches.			
C-6	During the period between November 15 of each year and March			
	15 of the following year, steel plates are not permitted except in			
	emergency cases. When any steel plate is installed, the permittee shall notify DPWT's dispatcher by phone at (301) 324-2710 and			
	shall notify DPWT's dispatcher by phone, at (301) 324-2710 and the DPIE Inspector, within the first 4 hours of installation of said			
	plates. When installed, steel plates shall be appropriately			
	identified by permittee for traffic and pedestrian safety. In			
	addition, a minimum of four 4-foot tall wooden survey stakes			
	(painted bright pink) placed behind the face of curb, or in rural			
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	areas, placed beyond road shoulder, shall be required to denote			
	beginning and end of steel plates.			
Item	Design Checklist Item	Reference	CONSULT	DPIE
C-7	Any conflicting pavement markings shall be covered and			
	temporary pavement markings installed as necessary.			
C-8	Any removal of pavement markings must be done with mill and			
	overlay. Grinding is not permitted.			
C-9	Traffic control devices must be in compliance with the latest edition of the MUTCD and the MD SHA Book of Standards.			
C-10	All warning signs not in use shall be fully covered with opaque material.			
C-11	Traffic signs shall not be placed where they will impede the path of pedestrians or motorists.			
C-12	All excavation which results in a pavement edge drop-off shall be			
	in accordance with MD STD nos. MD 104.06-15 to MD 104.06-19.			
	On County roads, concrete barrier is to be used when the drop-off			
	is greater than 5 inches and the roadways where work is taking			
	place is classified as a collector, major collector or arterial. Water			
	filled or sand filled barrier is to be used when the drop-off is			
	greater than 5 inches and the roadways where work is taking			
	place is classified as an industrial, primary residential or			
	secondary residential roadway. Only MDSHA approved			
	water/sand filled barriers should be used. Channelizing drums			
	may be used when the drop-off is greater than 5 inches and the			
	roadways where work is taking place are classified as primary			
	residential or secondary residential roadways AND the work			
	zone is controlled by a flagger.			
C-13	This plan approval is only for County maintained roadways. The			
	road work should be coordinated, reviewed and approved by			
	any other jurisdiction impacted.			
C-14	Any physical or operational impacts to a traffic signal must be			
	addressed and coordinated with the County DPW&T Signal			
	Shop.			
C-15	If the road work impacts the operation of a traffic signal, the			
	contractor may be required to provide additional detection			
	devices to facilitate the maintenance of traffic operations. This			
	shall be determined by the permitting agency and/or the			
C 1(	County DPW&T Signal Shop.			
C-16	Pedestrian facilities must be maintained or a clear, detectable,			
	traversable, safe and handicap accessible alternative path must			
C-17	be provided. Flaggers shall be Maryland State Highway Administration or			}
C-1/				
	ATSSA approved/certified flaggers. Radio communication shall be required between flaggers if the flaggers cannot see each			
	other or if the lane closure exceeds 200 feet.			
D	FULL ROAD CLOSURE (TEMPORARY)			
D-1	Temporary full road closures may be considered when no other			
<i>D</i> -1	method would allow for safe completion of work.			
	nettor would allow for sure completion of work.			

Item	Design Checklist Item	Reference	CONSULT	DPIE
D-2	For consideration of a temporary full road closure, a letter of			
	request must be submitted to the Director of DPIE to include the			
	following elements:			
	Clear justification (geometry, safety, roadway section,			
	etc.) for the need for the closure			
	• Any alternate methods that may be available			
	Estimated duration of closure			
	Estimated start date of work			
	• Roadway volumes for the impacted areas, if applicable			
	Proposed detour route			
D-3	If temporary roadway closure is approved:			
	• a full detour plan must be provided for review and			
	approval			
	<ul> <li>utilize MD STD typicals and MUTCD for</li> </ul>			
	guidance			
	<ul> <li>provide variable message signs on plan (location</li> </ul>			
	and message) – should be placed two weeks in			
	advance of work			
	<ul> <li>all accesses must be maintained and where</li> </ul>			
	applicable, coordinated directly with the owner			
	notifications must be sent to the appropriate			
	agencies/persons (notification list will be provided by			
	DPIE) 30 days in advance of road closure			
D-4	If, once approved, the start date of the closure changes, DPIE			
	and all other previously notified agencies/persons must be			
г	informed.			
Е Е-1	UTILITY WORK			
E-1	When two-lane two-way roadways (no bike lanes) that have			
	existing pavement markings are resurfaced due to utility work, the impacted markings that are to be replaced in kind must be			
	called out and identified on the plan.			
E-2	When two-lane two-way roadways with bike lanes and			
1-2	multilane roadways are resurfaced due to utility work, a			
	separate pavement marking & signing plan showing the existing			
	markings to be replaced must be provided. The date that the			
	markings were field surveyed/verified must be noted on the			
	plans.			
E-3	When the work area involves multiple roadways and segments			
	and the traffic control is standard and typical, a table is suitable			
	to display the intended traffic control for various segments. The			
	table should include:			
	Street name			
	• Segment (i.e. from Street A to Street B)			
	Posted speed limit			
	Description of work (i.e. replacement of water main			
	appurtenances)			
	<ul><li>Width of pavement</li><li>Approximate duration of work</li></ul>			
	<ul> <li>Approximate duration of work</li> <li>Trench depth, if applicable</li> </ul>			
	<ul> <li>Applicable typical standards (i.e. MD 104.02-02)</li> </ul>			
L	1 101.02-02)		1	