**TMP CHECKLIST**

**Purpose:** To make a preliminary determination of whether the following issues are present or should be considered during project development through a more detailed TMP.

|  |  |
| --- | --- |
| **Project Name and Number/PIN:** **Initial Project Significance Level** (as determined in Table 4): |  |
| **Project Manager during Project Definition**: |
| Name:  |  | Date: |  |
| **Modified or Approved by** (Project Manager at Preliminary Design for Significant Projects): |
| Name:  |  | Date: |  |
| **Modified or Approved by** (Project Manager at PS&E for Significant Projects): |
| Name:  |  | Date: |  |

**Project Description** (Location, Activity, Anticipated Duration):

|  | Yes | No | Poss | N/A | Comments |
| --- | --- | --- | --- | --- | --- |
| 1. Does the project require a long-term (greater than 3 days)1 lane or roadway/bridge closure?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there any restrictions or considerations regarding construction timeframes due to traffic concerns (e.g., time of day, site specific time of year limits)?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Can typical applications for traffic control be used? Are there any limitations to when typical applications can be used (time of year, times, days)?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Is there a sidewalk, pedestrian/bicycle lane, path, trail, or access that needs to be maintained during construction?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Is a speed reduction proposed (consistent with state guidance)?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Will temporary roadways or additional width be needed on culverts, bridges, or shoulders to maintain traffic?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Will construction impact access to businesses?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there other projects (utility, district maintenance, construction, municipal) in the area that should be coordinated or avoided?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Will/Can the traffic be reasonably detoured? If no or N/A, proceed to #10. If yes or possibly:
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Is the detour route roadway type equivalent to closed roadway?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Is the local alternate detour route in good condition?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Will the detour route have a detrimental impact on emergency vehicles, school buses, or other sensitive traffic?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there load limit restrictions on the detour?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there bridge/culvert width or height restrictions on the detour?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are modifications needed at intersections on detour/alternate routes?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Will traffic signal timing need to be adjusted for the project (with or without a detour)?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there truck facilities or routes that would be impacted by the project or by a detour (turning radii, weight restrictions, etc.)?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there special events or traffic generators (schools and bus routes, large employers, hospitals) that may be affected by the project and/or detour?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Will the emergency vehicle routing, mail delivery, school bus routes, or trash services be interrupted by the project (with or without a detour)?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there specific stakeholders to engage regarding the work zone impacts?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Does the project occur within a high crash location?
 | [ ]  | [ ]  | [ ]  | [ ]  |  |
| 1. Are there other maintenance of traffic issues to consider? Specify.
 | [ ]  | [ ]  | [ ]  | [ ]  |  |

1. MUTCD definition of long-term work is occupying a location more than 3 days.

**Additional Narrative for Projects with issues identified above**: