

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: Statewide – Northwest
 Region: STPG MARK(327) – 24t002

Initial Project Significance Level (as determined in Table 4): C – Not Significant

Project Manager during Project Definition:

Name: Patti Coburn, P.E. Date: 10/25/2024

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): Statewide - Northwest Region
 STPG MARK(327) is a pavement marking project along various functional classifications of State Roads and Class 1 and Class 2 Town Highways within the Northwest Region (District #5, District #6, and District #8). Work to be performed includes the application of longitudinal lines, select stencil markings, green markings, and other pavement markings on National Highway and State System Roads, along with the application of center line pavement markings on Class 1 and Class 2 Town Highways. The anticipated duration of this project is one construction season.

	Yes	No	Poss	N/A	Comments
1. Does the project require a long-term (greater than 3 days) ¹ lane or roadway/bridge closure?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are there any restrictions or considerations regarding construction timeframes due to traffic concerns (e.g., time of day, site specific time of year limits)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See 'Summary by Route of State Highways and Class 1 Town Highways' tables regarding areas designated for prioritized and/or restricted work hours. See also Stencil Location and Green Pavement Markings tables regarding restricted work hours. Contractor shall submit a lighting plan for night work at least 30 calendar days prior to beginning construction.

	Yes	No	Poss	N/A	Comments
3. Can typical applications for traffic control be used? Are there any limitations to when typical applications can be used (time of year, times, days)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Note #10 on the Traffic Control Plan Mobile Operation Sheet and Note #8 on the Traffic Control Plan Short Duration Sheet, MUTCD Typical Applications that may apply to the installation of long line pavement markings and hand work/bicycle lane markings include (but are not limited to): TA-3, TA-4, TA-6, TA-15, TA-17, TA-21, TA-22, TA-25, TA-33, TA-35, TA-47, TA-52, TA-53, and TA-54.
4. Is there a sidewalk, pedestrian/bicycle lane, path, trail, or access that needs to be maintained during construction?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See TA-47, along with Note #7 on the Traffic Control Plan Short Duration Sheet.
5. Is a speed reduction proposed (consistent with state guidance)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Will temporary roadways or additional width be needed on culverts, bridges, or shoulders to maintain traffic?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Will construction impact access to businesses?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Are there other projects (utility, district maintenance, construction, municipal) in the area that should be coordinated or avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Will/Can the traffic be reasonably detoured? If no or N/A, proceed to #10. If yes or possibly:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No detouring of traffic is being proposed for this project.
a. Is the detour route roadway type equivalent to closed roadway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Is the local alternate detour route in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Will the detour route have a detrimental impact on emergency vehicles, school buses, or other sensitive traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Are there load limit restrictions on the detour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Are there bridge/culvert width or height restrictions on the detour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Are modifications needed at intersections on detour/alternate routes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	Yes	No	Poss	N/A	Comments
10. Will traffic signal timing need to be adjusted for the project (with or without a detour)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Are there truck facilities or routes that would be impacted by the project or by a detour (turning radii, weight restrictions, etc.)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Are there special events or traffic generators (schools and bus routes, large employers, hospitals) that may be affected by the project and/or detour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Will the emergency vehicle routing, mail delivery, school bus routes, or trash services be interrupted by the project (with or without a detour)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Note #9 on the Traffic Control Plan Mobile Operation Sheet and Note #6 on the Traffic Control Plan Short Duration Sheet, the contractor shall provide access through the work zone for emergency vehicles at all times.
14. Are there specific stakeholders to engage regarding the work zone impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15. Does the project occur within a high crash location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Since this project spans 1630.722 miles of roadway, it will inevitably pass through a high crash location.
16. Are there other maintenance of traffic issues to consider? Specify.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Per Note #7 on the Traffic Control Plan Mobile Operation Sheet, work vehicles shall pull over to allow vehicles to pass at reasonable intervals to avoid excessive queuing and delays.

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

Additional Narrative for Projects with issues identified above: