PDN Stage 2 - Signals QA Checklist

|  |  |
| --- | --- |
| **SPOT ID/Project TIP #:** |  Click or tap to edit. |
| **Signal Inventory No.** |  Click or tap to edit. |
| **County:** |  Click or tap to edit. |

2SG1 Initiate Signal Review

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | QC completed on Signal Pole Cabinet Location Diagrams |[ ] [ ] [ ]
|  | Signal Pole & Cabinet diagrams/locations meet requirements |[ ] [ ] [ ]
|  | Required coordination completed |[ ] [ ] [ ]

*For items marked* ***Unacceptable****, provide comments or action items in the table below.*

| **Item #** | **Comments and Action Items** |
| --- | --- |
|  Click to edit. |  Click to edit. |

|  |
| --- |
| ***This checklist may not be comprehensive to every project. It is the responsibility of the reviewer to ensure that an adequate review is performed.******I have reviewed the plans for consistency with this checklist and confirmed that all items have been completed.*** |
| **QA Reviewer Name:** |  Click to edit. | **Date:** |  Click to edit. |
| **QA Reviewer (Signature):** |  |  |  |