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):** | |  |  |  | |