PDN Stage 2 - Signals QC Checklist

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| --- | --- |
| **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** | **Yes** | **No** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **Signal Pole/Cabinet Location Diagrams** |  |  |  |
|  | Signal pole diagram/base map matches latest Roadway design plans |[ ] [ ] [ ]
|  | Locate poles outside the clear zone? If not possible, document design constraints. |[ ] [ ] [ ]
|  | Mastarm pole arm length up to 75 feet. If arm exceeds 75 feet consult with Signal Design Section |[ ] [ ] [ ]
|  | Provide documentation on coordination with other Units (utilities, roadway, hydraulics) |[ ] [ ] [ ]
|  | Signal cabinet location shown for power availability and confirmed with Utility unit |[ ] [ ] [ ]

*For items marked* ***No*** *that require further explanation, provide comments or action items in the table below.*

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

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| --- |
| ***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.*** |
| **QC Reviewer Name:** |  Click to edit. | **Date:** |  Click to edit. |
| **QC Reviewer (Signature):** |  |  |  |