PDN Stage 2 – Signing and Delineation QA Checklist

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| --- | --- |
| **SPOT ID/Project TIP #:** |  Click to edit. |
| **County:** |  Click to edit. |

2SD1 Initiate Signing and Delineation Design

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
| **No.** | **Submittal Name or Description of product being checked** |  |  |  |
|  | QC completed on preliminary Signing and Delineation Layout |[ ] [ ] [ ]
|  | Required conflicts documented  |[ ] [ ] [ ]
|  | Required plan submittals 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. |

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