PDN Stage 3 – Signing and Delineation QA Checklist

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

3SD1 Complete Signing and Delineation Design

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
| **No.** | **Submittal Name or Description of product being checked** |  |  |  |
|  | QC completed on Unsealed Signing and Delineation Plans |[ ] [ ] [ ]
|  | QC completed on Sealed Signing and Delineation Plans |[ ] [ ] [ ]
|  | Engineer of Record has complied with *NCGS § 133-3* and NCDOT policy number F.25.0101  |[ ] [ ] [ ]

*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):** |  |  |  |