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. |

|  |  |  |  |
| --- | --- | --- | --- |
| ***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):** | |  |  |  | |