Existing and No Build Minimum QA/QC Checklist

✓	ANALYSIS – HCM	COMMENTS
	Assumptions, analysis and findings	
	Compare the resulting queue, delay from analysis to the observed Peak Period conditions.	
	Verify Origin-Destination observations	
	Volume input checked	
	Number of Lanes	
	Lane width	
	Median Width	
	Storage Length and Number	
	TWLTL	
	Parameters such as Cycle Length, Splits, Protected and Permitted phases, detectors, Lead/Lag should match existing TSI(s)	
	Locked Timing	
	Verify if the signal controllers have coordinated phases	

	ANALYSIS – VISSIM	
	All items in Phase 1 Checklist	
	All items in Phase 2 Checklist	

	CHAPTER 2	
	All items listed in Chapter 2: Existing and No Build Document	
	Summaries for crash results are found in respective locations	

	APPENDIX D	
	All items listed in Appendix D: Existing and No Build Document	

Notes:

_____
_____
_____

Engineer: _____   Date given to Quality Checker: _____

Quality Checker: _____ Date check completed: _____