|  |  |
| --- | --- |
|  | Date(s) Reviewed (m/d/yyyy) |
| Project ID(s):      | Highway(s)/Intersection(s):      | Region:      | 1st Review      | 2nd Review      | 3rd Review      |
| Lead Reviewer | Name:       | Contact Information:      |
| Lead Analyst | Name:      | Contact Information:      |
| **TRAFFIC MODEL DESCRIPTION** *Identify the model completion/revision date, the scope of the model, the analysis year(s), the analysis time period(s), and analysis tool/version* |
|       |
| **SUMMARY OF REVIEW** |
| Traffic Analysis Tool/Version | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |
| Lane Geometry | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |
| Traffic Volumes, % Trucks, Peak Hour Factor (PHF) | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |

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| **SUMMARY OF REVIEW** *(continued)* |
| Signal Parameters (Including RTOR) | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |
| Stop Control/ Roundabout Parameters | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |
| Freeway/ Highway Parameters | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |
| Other:       | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |
| Overall Model | **Acceptability** | **Reviewer Comment(s):** | **Analyst Response(s):** |
| [ ]  [ ]  [ ]  | Acceptable/No Revision Required |       |       |
| [ ]  [ ]  [ ]  | Conditionally Acceptable/Minor Revision Required |       |       |
| [ ]  [ ]  [ ]  | Unacceptable/Major Revision Required |       |       |