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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | 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 |  |  |