

Project Number:	Consultant:	
Description of the information	Complete	Needs improvement
DCR and/or Traffic Study, most current available	<input type="checkbox"/>	<input type="checkbox"/>
Terrain data – Digital Terrain model	<input type="checkbox"/>	<input type="checkbox"/>
Current and future ADOT roadway infrastructure layout	<input type="checkbox"/>	<input type="checkbox"/>
Number of lanes per direction	<input type="checkbox"/>	<input type="checkbox"/>
Ramps, frontage roads	<input type="checkbox"/>	<input type="checkbox"/>
Intersections, roundabouts	<input type="checkbox"/>	<input type="checkbox"/>
On structure roadway sections, bridges, drainage	<input type="checkbox"/>	<input type="checkbox"/>
Traffic lights, tolls	<input type="checkbox"/>	<input type="checkbox"/>
Stationary facilities, weighting stations, truck parking	<input type="checkbox"/>	<input type="checkbox"/>
Land use categories and facilities clearly identified and all accounted for, including undeveloped land, and partially developed land with current permit status clearly determined	<input type="checkbox"/>	<input type="checkbox"/>
Location and number of the monitoring receivers placed to determine Existing conditions and TNM validation	<input type="checkbox"/>	<input type="checkbox"/>
Sampling of the noise measures, number of samples, duration, and period of day, ensuring traffic volumes and traffic mix for the pertinent sampling counts	<input type="checkbox"/>	<input type="checkbox"/>
Location and number of the receivers to be modeled to determine Existing conditions, and number of receptors they represent per Activity Category	<input type="checkbox"/>	<input type="checkbox"/>
Applicable approach in the noise prediction model, including reference to Guidance and Supplemental Guidance on the Application of FHWA’s Traffic Noise Model (TNM)	<input type="checkbox"/>	<input type="checkbox"/>
All information required for the analysis is collected and accounted for.	<input type="checkbox"/>	<input type="checkbox"/>

Comments: