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Design Exception Review Team Meeting Worksheet, March 10, 2015

Maine Department of Transportation

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Design Exception Review Team Meeting Worksheet

Date:
Submitted by:

Project Name:	PIN :
Project Scope:	Route:
Program:	

*Note: **One form per DE Location.** Please fill in all fields that are applicable. A complete and accurate form is required for Design Exception Review Team consideration. Also, attach a map or other details necessary to describe the issue and recommended action.*

What is the Design Exception(s):

Previous Project Design Exception Activity (if any):

Summary of overall Project Improvements:

Design Exception Considerations:

- Reason(s) a Design Exception(s) is needed:
- Are there other Alternatives:
- What mitigation is proposed to minimize impact of the Design Exception:
- Attribute Description Label (see abbreviation list in the next section):

Attachments (include crash data, PDR plan sheet, and any other items that help describe/show the DE need):

Provide additional narrative description, if needed:

Show Controlling Design Criteria below: BW; CS; DS; HA; HC; LW; MG; SC; SE; SSD; SW; VA; VC; BR; CZ; GR

Controlling Design Criteria:	Value:	BRLM:	ERLM:
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Regional Engineer Approval-Initials

DE TEAM REVIEW & COMMENTS

Program Policy Team Decision:

Alternatives or Mitigation Recommended:

Requires External Notification to Whom:

DE Team Member Sign-Off: _____ **Position:** _____ **Date:** _____

Include Form with Preliminary Technical Proposal Submittal
