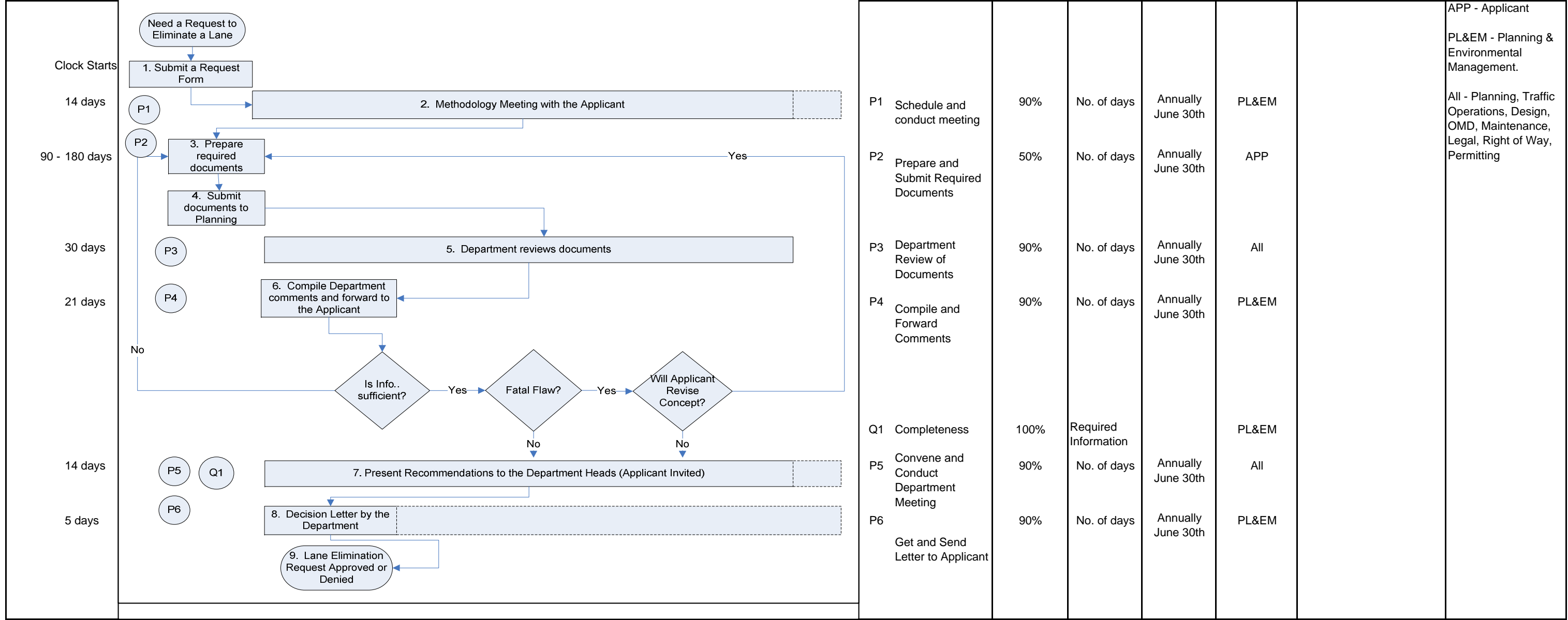


Process Control System

Process Number/Name: Lane Elimination Product/Service: Approval/Denial Document	Primary Customers: Local Government, Planning Organizations, Community Redevelopment Agency, Downtown Development Authority Primary Regulators: Department Head, Legal	Customers Valid Requirements: Timely Lane Elimination Decisions Customer Submittal Requirements: Written Request	Regulator's Valid Requirements: FDOT Standard Specifications for Road and Bridge Construction, FDOT Design Standards, Level of Service Handbook, Highway Capacity Manual, Plans Preparation Manual
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Input(s): Request Form Supplier(s): Primary Customers	Flow Chart	Process and Quality Measures (QC/QA)	Checking / Measurement Monitoring	Miscellaneous Information
DEPT./PERSON STEP/TIME	LOCAL GOVERNMENT, PLANNING ORGANIZATIONS, MPOs, CRAs PLANNING TRAFFIC OPERATIONS DESIGN OMD MAINTENANCE LEGAL RIGHT OF WAY PERMITTING	Process Measures Control Limits Quality Measures Specs / Targets	Checking Item Timeframe (Frequency) What is to be checked? When to check? Responsibility Who will check? Contingency Plans Actions req'd for exception?	- Abbreviations - Procedure Reference - Notes, etc.



Process Owner Approval: _____

Date: 10/22/2009

Date: _____ Rev#: _____ Rev Date: _____