IPD Stage 2UT1 – Utilities Unit QA Checklist

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| --- | --- |
| **SPOT ID/Project TIP #:** |  Click to edit. |
| **County:** |  Click to edit. |

2UT1 Easement Request and Utility Parcel List

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **2UT1 Easement Request and Utility Parcel List** |
|  | QC for Easement Request is submitted and complete. |[ ] [ ] [ ]
|  | QC for Utility Parcel List is submitted and complete. |[ ] [ ] [ ]
|  | Requested easements are necessary and appropriate for the project |[ ] [ ] [ ]
|  | No structures are affected by utility easements except with approval by the Project Manager. |[ ] [ ] [ ]
|  | The target acquisition dates requested in the parcel list represent achievable construction dates for the utilities and support the project Let date. |[ ] [ ] [ ]

*For items marked* ***Unacceptable****, provide comments or action items in the table below.*

| **Item #** | **Comments and Action Items** |
| --- | --- |
|  Click to edit. |  Click to edit. |

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| ***This checklist may not be comprehensive to every project. All items may not be applicable for smaller projects. It is the responsibility of the reviewer to ensure that an adequate review is performed.*** |
| **QA Reviewer Name:** |  Click to edit. | **Date:** |  Click to edit. |
| **QA Reviewer (Signature):** |  |  |  |