IPD Stage 2UT1 – Utilities Unit QA Checklist

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

2UT1 SUE Request

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **SUE Request** |
|  | SUE QC Checklist is submitted and complete. |[ ] [ ] [ ]
|  | Quantity of test holes is reasonable and necessary. |[ ] [ ] [ ]
|  | Supplied dgn and pdfs are suitable for the request. |[ ] [ ] [ ]
|  | Request submitted to Locations and Surveys Unit with Project Manager copied. |[ ] [ ] [ ]
|  | **Submittal Components** |
|  | CADD file with survey locations |[ ] [ ] [ ]
|  | pdf of survey locations on plans |[ ] [ ] [ ]
|  | Up to date gpk file. |[ ] [ ] [ ]
|  | Description of possible utilities to encounter |[ ] [ ] [ ]

*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):** |  |  |  |