IPD Stage 2UT1 – Utilities Unit QC 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** | **Yes** | **No** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **2UT1 SUE Request** |
|  | All utilities are shown on the plans in the same alignment as on the plans provided by the utilities  |[ ] [ ] [ ]
|  | Easements are shown as requested by the utilities, with the utilities’ needs combined as necessary. |[ ] [ ] [ ]
|  | All easements are closed and bounded by R/W lines, railroad right of way lines, or other NCDOT easement lines. |[ ] [ ] [ ]
|  | All easement corners are marked with station and offset. Easement widths should be denoted for review purposes. |[ ] [ ] [ ]
|  | Temporary Utility Easements are used for temporary relocations. |[ ] [ ] [ ]
|  | Easements requested are necessary for the relocation of utilities. |[ ] [ ] [ ]
|  | Easements requested are not in excess of the needs of the utilities for relocation. |[ ] [ ] [ ]
|  | No structure is affected by a utility easement except with prior approval of the Project Manager. |[ ] [ ] [ ]
|  | The most up to date design file and fs file is used. |[ ] [ ] [ ]
|  | **Utility Parcel List** |
|  | All parcels containing utilities constructed by others in areas of proposed right of way or easement are identified in this list. Do not include parcels with only utilities constructed in the roadway contract and no utilities constructed by others. |[ ] [ ] [ ]
|  | The utilities to be constructed on each listed parcel are identified. |[ ] [ ] [ ]
|  | Priority of parcels required to support relocation schedule identified. |[ ] [ ] [ ]
|  | If the construction of utility lines is in discontinuous segments, groupings of parcels to support partial relocations are identified. |[ ] [ ] [ ]
|  | Target parcel acquisition date(s) are supplied to support the relocation schedule. |[ ] [ ] [ ]
|  | **Deliverables** |
|  | QC approves utility easement request. |[ ] [ ] [ ]
|  | QC approves Utility Parcel List. |[ ] [ ] [ ]

*For items marked* ***No*** *that require further explanation, 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.*** |
| **QC Reviewer Name:** |  Click to edit. | **Date:** |  Click to edit. |
| **QC Reviewer (Signature):** |  |  |  |