IPD Stage 3UT1 – Utilities Unit QC Checklist

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

3UT1 – Utility Environmental Permit Plans, Utility Coordinator Certification

| **Item #** | **Review Item** | **Yes** | **No** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **Narrative** |
|  | The environmental narrative addresses all utilities on the project, both UBO and those constructed by the highway contractor. |[ ] [ ] [ ]
|  | **Plans** |
|  | I have reviewed the permit plans. |[ ] [ ] [ ]
|  | The permit plans are consistent with the environmental narrative. |[ ] [ ] [ ]
|  | All utilities are depicted accurately in the plans used for environmental permitting of utilities. |[ ] [ ] [ ]
|  | The construction method for each utility and site is noted and accounted for in the impacts. |[ ] [ ] [ ]
|  | **Certification** |
|  | This QC Certification has been completed by the Utilities Coordinator. |[ ] [ ] [ ]

*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.*** |
| **Utility Coordinator Name:** |  Click to edit. | **Date:** |  Click to edit. |
| **Utility Coordinator (Signature):** |  |  |  |