2EN2 Stage 2 – Historic Architecture and Landscapes

QC Checklist for Work Products

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

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| --- | --- | --- | --- | --- |
| **Item #** | **Review Item** | **Yes** | **No** | **N/A** |
| **QC.1** | **Building Inventory** |
| QC.1.1 | Follow Scope of Work provided by NCDOT staff | ☐ | ☐ | ☐ |
| QC.1.2 | Follow the Historic Architecture Group Procedures and Work Products | ☐ | ☐ | ☐ |
| QC.1.3 | Participate in inventory review with NCDOT staff | ☐ | ☐ | ☐ |
| QC.1.4 | Submit completed inventory to NCDOT staff | ☐ | ☐ | ☐ |
| **QC.2** | **Eligibility Evaluation Report** |
| QC.2.1 | Follow Scope of Work provided by NCDOT staff | ☐ | ☐ | ☐ |
| QC.2.2 | Follow the Historic Architecture Group Procedures and Work Products | ☐ | ☐ | ☐ |
| QC.2.3 | Follow NC HPO’s Historic Structure Survey Report Standards | ☐ | ☐ | ☐ |
| QC.2.4 | Submit completed report to NCDOT staff | ☐ | ☐ | ☐ |
| **QC.3** | **Mitigation Documentation** |
| QC.3.1 | Follow Scope of Work provided by NCDOT staff | ☐ | ☐ | ☐ |
| QC.3.2 | Follow NC HPO’s Practical Advice for Recording Historic Resources | ☐ | ☐ | ☐ |
| QC.3.3 | Submit completed documentation to NCDOT staff | ☐ | ☐ | ☐ |

*I have reviewed the plans for consistency with this checklist and confirmed that all items have been completed.*

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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):** |  |  |  |