PDN Stage 2HY2 – Hydraulics QA Checklist

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

2HY2: Drainage Design for Field Inspection

Deliverable: Hydraulics Pre-Design Meeting Documentation

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **Drainage Design - General** |  |  |  |
|  | Hydraulic design assumptions are appropriate |  |  |  |
|  | Hydro Pre-design Meeting was held and approved final meeting minutes have been posted on the project’s Preconstruction SharePoint Site |  |  |  |

*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 all necessary information has been provided and an adequate review performed.** | | | |
| **QA Reviewer Name:** | | Click to edit. | **Date:** | Click to edit. | |
| **QA Reviewer (Signature):** | |  |  |  | |