

## STATEWIDE CRITICAL REQUIREMENTS - FISCAL YEAR 2013/2014

### Quality Assessment Category Number 15 Utilities

1. The CEI Staff is aware of and acting on the requirement to investigate potential conflicts between the proposed utility work and the physical roadway features of the project. Any conflicts noted are documented in the project records and no undocumented conflicts are observed during a spot check field visit. [CPAM 5.6]
2. The CEI Staff is aware of and acting on the requirement to insure that utilities conform to the Utility Accommodation Manual, Utility Agreements, Utility Permit and Utility Work Schedules in the areas of MOT, excavation, backfill and compaction. Any non-conformance noted is documented in the project records and no undocumented non-conformance is observed during a spot check field visit. [CPAM 5.6]
3. The CEI staff is aware of all needed utility work not covered by a Utility Agreement and Utility Work Schedule Utility Permit and are proceeding in accordance with CPAM attachment 5-6-2 (flow chart for unanticipated utility conflicts). This utility work is documented in the project records and no undocumented utility work is observed during a spot check field visit. [CPAM 5.6]