



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
ITS Quality Checklist
Conduit Placement – Directional Bore



ITSFM003
Rev. 11/16

Date:		Contract ID:		Financial Project ID:		Quality Inspector:		
Beg/End Sheet(s)			Beg/End MP			Beg/End Sta.		
CONFORMED	NCR*	N/A	INSPECTION REQUIRED					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify running line location and offsets are in accordance with approved plans and specifications.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Review approved traffic maintenance and protection plan and carry copy to the field.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitor traffic control setups and recommend adjustment if necessary.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify the boring is performed in accordance with plans and specifications, laws, permits, and the requirements of governing authorities and Right-of-Way owner.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify bore rigs are grounded.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify minimum depth of cover is as shown on the plans and specifications.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify casing pipe is installed in the locations and at the minimum depths indicated on the plans and specification.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify the Contractor's spill prevention plan for containing and handling drilling fluid which may upwell to the surface. NOTE: The Contractor must request approval of the spill prevention plan from the FDOT engineer prior to any directional boring.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify an emergency contact list is maintained and used in the event of a drilling fluid spill. NOTE: The Contractor must notify the FDOT engineer immediately of drilling fluid spills.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify casing pipe entry/exit points are no more than 5' of deviation from the staked running line. NOTE: Entry point may be moved only with the approval of the FDOT engineer.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify bentonite or other drilling fluids are contained and removed, and the site is restored to its original or improved condition.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify innerduct extends a minimum of 15' past the ends of the bore pipe and sealed with manufactured duct plugs. Pipe ends shall be sealed and clearly marked with a surface marker or fenced.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Document all changes from the approved plans and specification to the as-built drawings.					
*Complete and Attach a Nonconformance Report for all Nonconforming items noted.								
QUALITY INSPECTOR			DATE			DOC CONTROL NO.		