



ITS Quality Checklist Existing Utility Separation



Date:		Contract ID:		Financial Project ID:		Quality Inspector:		
Plan Sheet			MP or Sta.			Site Identification Name		
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"/>	Verify contractor has submitted to the FDOT Engineer documentation which includes the Date, Time, and Verification number showing notification to owners of buried utilities or contact with the local "One-Call" agency.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify a minimal separation of 12-inches is maintained between the conduit(s) and the existing utility and the minimum conduit cover is maintained, unless greater separation is required on the plans and specifications or the utility owner.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that in the event a 12-inch separation is not possible, the FDOT Engineer is notified.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify mechanical protection is placed surrounding the conduit(s) where minimum separation requirements cannot be achieved.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify the buried cable marking tape is installed a minimum of 12-inches below grade directly above the conduit, pipe or duct except at locations where casing pipe or duct is placed by boring.					
<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.		