

STATEWIDE CRITICAL REQUIREMENTS - FISCAL YEAR 2009/2010

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 same standards required of the Contractor, especially 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 and assuring that the administration of unanticipated utility conflicts will be in accordance with CPAM attachment 5-6-2 (flow chart for unanticipated utility conflicts). All conflicts encountered are documented in the project records per CPAM Attachment 5-6-2. [CPAM 5.6]