## **Appendix I – Field Review Checklist**

The Department recognizes that the R/W Designer/Reviewer alone may not be able to answer some of the questions regarding the review tasks below. However, the R/W Designer/Reviewer shall consult with the project design engineer, project manager and/or District REA to address all questions below.

County-Route-Section: FAI-37-06.10	<b>PID:</b> 110412	Date of Field Review: 08/31/20	22				
Review Performed By: SJS & TK	<del>-</del>	Phone Number of Reviewer:	614-607-5241				
Field review performed prior to what design review submission.							
☐ Preliminary Right of Way Review Submission	<b>☑</b> Final Right of Way Plan Submission						

This form is intended to document the Right of Way Designer/Reviewer's required field review of the project site.

	Item	Yes/No	Approximate Location of Deficiency/Other Comments
	Were any of the following existing above ground features omitted or misidentified in the plans?		FIELD REVIEW WAS PERFORMED FOR UPDATE OF R/W PLANS TO ADD UTILITY EASEMENTS. ONLY THE AREA OF THE EASEMENTS WAS REVIEWED. PROJECT WAS UNDER CONSTRUCTION DURING THE REVIEW.
1	Roads (including pavement and shoulders)	NO	
2	Waterways (e.g., streams, rivers, lakes, ponds, creeks, ditches, wetlands, etc.)	NO	
3	Railroads	NO	
4	Driveways (Commercial, Residential, Field) and drive pipes	NO	
5	Buildings (e.g., residential and commercial structures, Outbuildings, etc.); including steps, overhangs, porches, sunroom, decks, etc. within 100' of existing or proposed R/W	NO	
6	Fences (private and limited access w/ length) and gates	NO	
7	Catch basins, manholes, inlets, or other drainage features	YES	PROPOSED STORM CONSTRUCTED AS CULVERT.
8	Retaining, MSE, retaining, solder, lagging, walls	NO	
9	Mailboxes	NO	
10	Sidewalks (private and/or public)	NO	
11	Guardrail or Cable barrier	NO	
12	Trees, bushes, shrubs, landscaping, planter boxes, etc.	YES	TREES ADDED.
13	Curbs and gutters	NO	
14	Non-highway signs (private) and billboards (ADC), including electrical connections	NO	
15	Encroachment (supports and overhangs)	NO	
16	Utility poles (power, telephone, cable, etc.) Applicable easements MUST be noted on plans.	YES	RELOCATED POWER POLES
17	Water wells	NO	

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	Item	Yes/No	Approximate Location of Deficiency/Other Comments
18	Oil/natural gas wells.	NO	
19	Private poles (lighting, etc.)	NO	
20	Sprinkler Systems	NO	
21	Monuments (centerline and right of way)	NO	
	Is there evidence that any of the following below ground features have been omitted or misidentified in the plans?		
22	Septic systems (leach fields, septic tanks, etc.)	NO	
23	Underground utilities (gas, water, power, cable, telephone, oil, etc.) Applicable easements MUST be noted on plans.	YES	RELOCATED TELEPHONE POLES & FIBER OPTICS
24	Underground storage tanks	NO	
25	Cisterns	NO	
26	Farm and field tiles	NO	
27	Storm sewers and culverts	NO	
28	Structural foundation (retaining wall, bridge, building, etc.)	NO	
29	Are all topographic items near construction limits identified as (Take or Save/DND)?	YES	
30	Does the type of take fit the construction work being performed?	YES	
31	Does there appear to be sufficient room for construction access, including maintenance of traffic?	YES	
32	Are land uses (e.g., residential, commercial, etc.) correctly identified?	YES	
33	Does the general site topography (i.e., location of hill/valleys, etc.) appear to be correct?	YES	
34	Does there appear to be sufficient room for utility relocation?	YES	ADDING REPLACEMENT UTILITY EASEMENT
35	Are there any other features that might impact the right of way plans?	NO	