# ORD Survey – Office Checklist – Comments

As mentioned in the **ORD Survey Files – Office QA/QC Checklist**, this template will be used to describe any discrepancies found in the Survey Deliverables, as documented in the applicable copied dgn review file.

This template is broken down into the same deliverables, categories, and subcategories as the ORD Survey Files – Office QA/QC Checklist.

# Project Information

|  |  |
| --- | --- |
| **County:** | Choose an item. |
| **Federal Project No.:** | Click or tap here to enter text. |
| **PIN:** | Click or tap here to enter text. |
| **Description:** | Click or tap here to enter text. |
| **Submitted by Surveyor:**  **(TDOT or Consultant)**  **Date:** | Click or tap here to enter text.  Click or tap here to enter text.  Click or tap here to enter text. |
| **Survey Reviewed By:** | Click or tap here to enter text. |
| **Submitted by TDOT Regional Survey Manager:** | Click or tap here to enter text. |
| **Submission Date:** | Click or tap here to enter text. |
| **Comments**:  Click or tap here to enter text. | |

# ORD Field Survey Data (Model.dgn) Comments

Provide the comment # and corresponding comment using the naming convention below, which should correlate to what’s shown in the copied **Model.dgn** file used for review. (**Note:** Add rows and screenshots as needed.)

| Category  Subcategory | Comment # | Comment  Provide all necessary information |
| --- | --- | --- |
| Settings |  |  |
|  | M-1 | Space provided for detailed information of what needs to be addressed in the deliverable before the submittal. |
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| Planimetric |  |  |
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| Drainage |  |  |
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| Bridge (if applicable) |  |  |
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| Railroad (if applicable) |  |  |
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| Other |  |  |
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# ORD Terrain Model (Terrain.dgn) Comments

Provide the comment # and corresponding comment using the naming convention below, which should correlate to what’s shown in the copied **Terrain.dgn** file used for review. (**Note:** Add rows and screenshots as needed.)

| Category  Subcategory | Comment # | Comment  Provide all necessary information |
| --- | --- | --- |
| Settings |  |  |
|  | T-1 | Space provided for detailed information of what needs to be addressed in the deliverable before the submittal. |
|  |  |  |
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| General |  |  |
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| Planimetric |  |  |
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| Bridge (if applicable) |  |  |
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| Railroad (if applicable) |  |  |
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| Other |  |  |
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# ORD Preliminary Geometry (Alignment.dgn) Comments

Provide the comment # and corresponding comment using the naming convention below, which should correlate to what’s shown in the copied **Terrain.dgn** file used for review. (**Note:** Add rows and screenshots as needed.)

| Category  Subcategory | Comment # | Comment  Provide all necessary information |
| --- | --- | --- |
| Settings |  |  |
|  | A-1 | Space provided for detailed information of what needs to be addressed in the deliverable before the submittal. |
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| General |  |  |
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| Planimetric |  |  |
| Plan Centerlines |  |  |
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| Bridge (if applicable) |  |  |
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| Railroad (if applicable) |  |  |
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| Other |  |  |
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# ORD Utility Model (Utility.dgn) Comments

Provide the comment # and corresponding comment using the naming convention below, which should correlate to what’s shown in the copied **Utility.dgn** file used for review. (**Note:** Add rows and screenshots as needed.)

| Category  Subcategory | Comment # | Comment  Provide all necessary information |
| --- | --- | --- |
| Settings |  |  |
|  | U-1 | Space provided for detailed information of what needs to be addressed in the deliverable before the submittal. |
|  |  |  |
|  |  |  |
| General |  |  |
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|  |  |  |
|  |  |  |
| Planimetric |  |  |
| Utility Model |  |  |
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| Drainage Model |  |  |
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| Bridge (if applicable) |  |  |
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| Railroad (if applicable) |  |  |
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| Other |  |  |
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# ORD LiDAR Comments (if applicable)

| Category  Subcategory | Comment # | Comment  Provide all necessary information |
| --- | --- | --- |
| General |  |  |
|  | L-1 | Space provided for detailed information of what needs to be addressed in the deliverable before the submittal. |
|  |  |  |
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| Other |  |  |
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