

APPENDIX LL – Utility Policy Certification and Utility Matrix

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APPENDIX LL – Utility Policy Certification and Utility Matrix

ARTICLE 1 Overview

Utility Policy Certification

The utility policy certification is required for all projects developed for the State Highway System to confirm compliance with State law and Caltrans’ policy. The project engineer must certify that both the determination and the presentation of the utilities shown on the project plans conform to the policy in [Chapter 17](#) – Encroachments and Utilities.

For projects administered by Caltrans and others, the utility policy certification is a mandatory attachment to the plans, specifications, and estimate (PS&E) submittal and must be signed by a California registered civil engineer.

Utility Matrix

The utility matrix is used to organize utility information for individual projects. The project engineer must provide the Caltrans district utility coordinator with a utility matrix for facilities within the project limits. The utility matrix may be used as an attachment to the utility policy certification, but is not required.

If any portion of the utility matrix is not applicable to a specific project, fill in section as “Not applicable.”

ARTICLE 2 **Templates**

This article is for the templates associated with this appendix. When using the templates, delete any italicized text within the body of the document. The italicized text provides instructions for template users and does not provide any value to the final document.

The utility policy certification template is available at:

| <http://www.dot.ca.gov/hq/oppd/pdpm/templates/apdx-ll-template1.docx>

The utility matrix template is available at:

| <http://www.dot.ca.gov/hq/oppd/pdpm/templates/apdx-ll-template2.xls>