



CONSTRUCTION COMPLETION CHECKLIST SHEET
Sanitary/Storm Sewers

List of essential and non-essential items

All essential items must be completed prior to requesting CCC Inspection

Please check box for applicable facility:

Sanitary Sewers

Storm Sewers

Subdivision: _____ Phase: _____

Developer: _____ Agreement No.: _____

Consulting Engineer: _____

Documentation

Essential

Non-essential

- Video and mandrel testing and deficiencies repaired.

- Concrete test (send directly to Water Resources inspector).

- Drop test, sieve and Proctor test results.

- Field orders resolved.

Field

Essential

Non-essential

- All of the utilities installed.

- Benching to be corrected.

- Holding water.

- Grouting required.

- All benching completed.

- Pipe trimming required.

- All safety grates installed.

- Cleaning required (except when holding water).

- All damaged slab tops repaired.

- Install missing steps or install correctly.

- Silt fence up around all inlets and/or grated top manholes.

- Re-assemble manhole barrel.

- All manholes in safe condition, frame and cover secured.

- Install rip-rap.

- Erosion control inlet protection installed.

- Repair broken barrels.

- Manholes and structures installed.

- Other.

- Interior/exterior drops installed.

- All manholes and pipes unobstructed.

- The utility is in safe condition.

- Hydrostatic pressure test for force mains only

Legend:

OK - Indicates all City requirements have been complied with or the utility has been inspected and was installed to City specs, or that the issues were resolved.

N/A - Not applicable.

X - Indicates utility has been inspected and that all non-essential requirements must be resolved within 60 days from the date of the CCC or if installed after Sep. 15, prior to June 30, in the year following the date of the CCC application.

Note: Documentation on non-essential items must be submitted with 90 days from the date of the CCC (i.e.: concrete test results).