

**One Stop Shop Phase II (Reengineering)
General Design Standard and Stormwater & Flood Protection Ordinance
Inspection Checklist**

Utility Infrastructure Project Final (L.O.N.) Inspection Checklist

- Water valves (operable), not in sidewalk
- Manholes (clean, ladders, if required) shall not be covered by sidewalk
- Pavement (cracks)
- Drainage letters (FEMA)
- Testing results (compaction, pavement, water, sanitary, storm sewer)
 - Pavement:
 - Compaction
 - Sanitary sewer:
 - Mandrel report
 - Air test for manholes
 - Transcript for sanitary sewer services and mains
 - Compaction reports
 - Water:
 - Bacteria logical report
 - Pressure test water mains
 - Compaction reports
 - Storm sewer:
 - Color video tape after remixing of lime
 - Color video tape at infrastructure final inspection
 - Compact reports
- Identification (painting of covers and notches in curb) at correct locations
- Locations of valves, manholes, cleanouts
- Videotape of storm sewer & sanitary sewer in easements or R.O.W. from the property owner's clean out. To be reviewed by Sewer and Drainage departments.
- Erosion control can be removed when 70% of soil is stabilized by sodding or other approved methods
- All fees paid (including outstanding fees for damage or after hours services)
- Maintenance bond
- Record drawings verified and submitted to engineer
- Acceptance by Water, Sewer, Drainage and Streets departments
- Above surface features shall be no closer to curb as described in R.O.W. Management Ordinance
- Visibility issues should not be created