General:

[ ]  Engineering Project Manager notified that the ground is completely stabilized with a permanent, perennial, vegetative cover so that a Notice of Discontinuation can be submitted for the NPDES permit.

[ ]  As-builts prepared

 [ ]  Sanitary sewer wye locations and service line lengths recorded on plans

[ ]  As-built flow lines recorded for sanitary sewers 12” and larger

[ ]  Sanitary and storm Sewer pipe totals tabulated by size, recorded on plans

[ ]  Sanitary and storm Sewer sizes confirmed, as-built lengths recorded on plans

[ ]  As-Built pavement thickness, width, centerline lengths and square yardage recorded on plans

Sanitary Sewers:

[ ]  Air Test records completed and on file

[ ]  Mandrel records completed and on file

[ ]  Trench compaction tests completed and on file

[ ]  Video inspection records received and reviewed

Storm Sewers:

[ ]  Video inspection records received and reviewed

Paving:

[ ]  ADA Ramps Reviewed/Approved by ILA and records on file