

# SUBSTANTIAL COMPLETION APPLICATION

## SANITARY MAIN

Project Name: \_\_\_\_\_

Submittal Date: \_\_\_\_\_

PCA Number: \_\_\_\_\_

Time Charge Number: \_\_\_\_\_

EO Number: \_\_\_\_\_

Field Inspector: \_\_\_\_\_

### Conditions:

Work shall be considered substantially complete when all pipe is laid; all manholes are complete; backfilling of pipe and manholes is compacted to grade; all required testing is complete and accepted.

Conditions Meet: ☐ YES

Engineer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Conditions Meet: ☐ NO

*(Exceptions requested shall be documented on attached checklist with a projected date of completion)*

LTU Reviewer: \_\_\_\_\_

Date of Review: \_\_\_\_\_

Release Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

LTU Reviewer Notes:

	<b>SANITARY MAIN</b>		SUBMITTAL DATE:	
<b>PROJECT NAME:</b>			INSPECTOR:	
PCA NUMBER: E.O. NUMBER:				
<b>Substantial Completion Application</b>				
<b><u>Items</u></b>	<b>YES</b>	<b>NO</b>	<b>NA</b>	<b>Comments</b>
All facilities installed				
Manhole condition meet specifications and free of debris ( <i>Visual inspection prior to submitting for LWW inspection</i> )				
All required line testing complete and passed.				
Backfill to finish grade and tested ( <i>include density and the proctor used in Comments</i> )				
Service connections placed per plan				
Manhole adjustments complete to finish grade				
Statement of compliance submitted				
Misc:				
Misc:				
Misc:				