

FINAL COMPLETION APPLICATION

STORM DRAIN

Project Name: _____

Submittal Date: _____

PCA Number: _____

Time Charge Number: _____

EO Number: _____

Field Inspector: _____

Conditions:

Work shall be considered as final completion when all facilities installed and brought to grade; bridge size structures load rating and hydraulic data forms submitted in its entirety; final inspections complete and correction of all deficiencies made; and record drawings submitted in electronic format.

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:

	STORM DRAIN		SUBMITTAL DATE:	
PROJECT NAME:			INSPECTOR:	
PROJECT NUMBER:		E.O. NUMBER:		
Final Completion Application				
<u>Items</u>	YES	NO	NA	Comments
All facilities installed				
Record drawings delivered				
All inspection reports complete				
Manhole/inlet/outfall inspection complete				
Detention/Water quality facilities operational				
Submittal of load rating summary sheet for bridge size structures submitted				
Submittal of hydraulic data sheet for bridge size structures submitted				
Erosion control reinstalled per city LSPs (<i>note if additional control was needed</i>)				
Statement of compliance submitted				
Misc:				
Misc:				
Misc:				