

SUBSTANTIAL COMPLETION APPLICATION

STORM DRAIN

Project Name: _____

Submittal Date: _____

PCA Number: _____

Time Charge Number: _____

EO Number: _____

Field Inspector: _____

Conditions:

Storm drain work shall be considered substantially complete when all pipe is laid and backfilled; all manholes, inlets, and structures completed and backfilled; paving, sidewalks, and driveways replaced.

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:	
PCA NUMBER: E.O. NUMBER:				
Substantial Completion Application				
<u>Items</u>	YES	NO	NA	Comments
All facilities installed				
Backfill to grade and tested (<i>include density and the proctor used in Comments</i>)				
Detention/Water quality facilities operational				
All inspection reports current				
Manhole/inlet/outfall inspected and clean of debris				
Erosion control reinstalled per city LSPs (<i>note if additional erosion control was needed</i>)				
Statement of compliance submitted				
Misc:				
Misc:				
Misc:				