

## WATER SEWER ROADWAY DRAINAGE ACCEPTANCE CHECKLIST

Street/Subdivision/Site: \_\_\_\_\_ Project #: \_\_\_\_\_

Contractor/Developer: \_\_\_\_\_ Date: \_\_\_\_\_

No.	Checked By & Date	Item
1.	_____	Pre-construction meeting held. Permits given.
2.	_____	Perform storm drain inspection per approved plans. <i>(includes pipes, boxes, headwalls and pipe outlets)</i>
3.	_____	Erosion control inspection. <i>(includes check dams, sediment basins and traps).</i>
4.	_____	Check and approve cleaning of detention pond.
5.	_____	Date storm drainage completed
6.	_____	Approved materials: pipe, manholes, and rings and covers.
7.	_____	Date sanitary sewer line construction started.
8.	_____	Date sanitary sewer lines are tested.
9.	_____	Date PVC sanitary sewer lines mandreled.
10.	_____	Lift holes in manholes filled and inverts complete.
11.	_____	Sanitary Sewer taps installed and operable.
12.	_____	Sanitary Sewer tie-in existing manhole.
13.	_____	Date sanitary sewer line completed.
14.	_____	Force main tested as per design.
15.	_____	Approved materials: pipe, valves and valve boxes, and fittings.
16.	_____	Date water line started.
17.	_____	Water main tie-in or tapping valve to existing water line.
18.	_____	Verify all blocking and proper depth requirements.
19.	_____	Tracer wire on PVC water lines?
20.	_____	Date water line was pressure tested and approved. _____ psi From _____ to _____
21.	_____	Date water line chlorinated.
22.	_____	Water samples at existing fire hydrant and on new line-By Contractor/Owner.
23.	_____	Water taps installed and operable.
24.	_____	Verify that street width is according to approved plans.
25.	_____	Check curb and gutter grade to insure proper drainage to catch basins.

- 26. \_\_\_\_\_ Check curb and gutter to verify joints sawed properly, curing compound applied, finish. Verify that any honey comb has been corrected.
- 27. \_\_\_\_\_ Check of curb and gutter at intersections. Improvements must be made to include all side of lots to rear property lines that building permits will be issued.
- 28. \_\_\_\_\_ Has all street and utility rights-of-way been completely graded?
- 29. \_\_\_\_\_ Check street for fine grading of approved grade.
- 30. \_\_\_\_\_ Manhole frames, covers and valve boxes to correct grade?
- 31. \_\_\_\_\_ Proof roll new streets prior to placing stone.
- 32. \_\_\_\_\_ Proof Roll new Street prior to placing asphalt.
- 33. \_\_\_\_\_ All water valves open completely?
- 34. \_\_\_\_\_ Flow tests performed on privately maintained fire hydrants and results submitted.
- 35. \_\_\_\_\_ Asphalt placement observed and approved by a City inspector (includes all lifts).
- 36. \_\_\_\_\_ As-builts received and approved
- 37. \_\_\_\_\_ SC DHEC approval to operate for water and sewer received.
- 38. \_\_\_\_\_ Tree Protection Barrier
- 39. \_\_\_\_\_ Silt Fence
- 40. \_\_\_\_\_ Final Storm Drain – (once Final Plat is submitted)
- 41. \_\_\_\_\_ Final Detention Pond – (once Final Plat is submitted)
- 42. \_\_\_\_\_ Received Lien Waivers and Developer’s statement
- 43. \_\_\_\_\_ Engineer’s Soil Compaction Certification
- 44. \_\_\_\_\_ Developer’s Warranty Assignment
- 45. \_\_\_\_\_ Bacteria Test Results Submitted [maximum 30 days old]
- 46. \_\_\_\_\_ Engineer’s Sewer Tests [Pressure & Mandrel]
- 47. \_\_\_\_\_ Letter of Credit Received
- 48. \_\_\_\_\_ Street Sign Payment received
- 49. \_\_\_\_\_ Final Plat Signed
- 50. \_\_\_\_\_ Affidavit for Donor and Contractor of Newly Constructed Roads
- 51. \_\_\_\_\_ Final Acceptance Letter Sent
- 52. \_\_\_\_\_ Recorded Deed Received