



List of essential and non-essential items

All essential items must be completed prior to requesting CCC inspection.

Subdivision: _____ Phase: _____

Developer: _____ Agreement No.: _____

Consulting Engineer: _____

Documentation

Roads items:

Essential

Non-essential

- | | |
|---|------|
| <input type="checkbox"/> - Water Resources clearance letter (for paved Portions only)
<input type="checkbox"/> - Material compliance approval letter (for paved portions only)
<input type="checkbox"/> - All compaction reports (send directly to the senior compaction inspector, Roads) letter required from compaction inspector noting that all compaction tests meet City compliance. | None |
|---|------|

Water Resources items:

Essential

Non-essential

- | | |
|---|---|
| <input type="checkbox"/> - All catch basins and ICD(s) installed,
<input type="checkbox"/> - All watermains, main and hydrant valves are operable c/w rods to proper lengths.
<input type="checkbox"/> - All hydrants are operable and accessible.
<input type="checkbox"/> - Field orders resolved.
<input type="checkbox"/> - Drop, sieve and proctor test results. | <input type="checkbox"/> - Asphalt aprons to be installed.
<input type="checkbox"/> - Concrete tests for catch basins.
<input type="checkbox"/> - Repair broken storm back.
<input type="checkbox"/> - Frame requires adjustment.
<input type="checkbox"/> - Secure frame/storm back.
<input type="checkbox"/> - Top steps to be installed.
<input type="checkbox"/> - Install proper manhole cover.
<input type="checkbox"/> - Install missing collar.
<input type="checkbox"/> - Repair/replace broken collars/barrels. |
|---|---|

Note: The concrete tests for catch basins are to be submitted to the Water Resources inspector within 90 days of the date of the CCC.

Legend:

- OK** - Indicates all City requirements have been complied with or the utility has been inspected and was installed to City specs or that the issues were resolved.
- N/A** - Not applicable
- X** - Indicates utility has been inspected and that all non-essential requirements must be resolved within 60 days of the CCC or, if installed after September 15, prior to June 30, in the year following the date of the CCC application.