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General Information

☐ Client name
☐ Address
☐ Date of inspection
☐ Inspector name
☐ Inspector ID/License Number



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Inspection Type

	Routine Maintenance
	Post-Storm
	New Installation
	Complaint / Fault Investigation
	Property Transfer Inspection
П	Other:



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Site Classification

☐ Residential	
☐ Commercial	
☐ Industrial	
☐ Municipal / I	nstitutional



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Drainage Structure Information

	□ Curb inlet
	☐ Grated Inlet
	☐ Manhole
	☐ Junction Box
	☐ Outfall
	☐ Other:
Noarby	Water Redy (if applicable):



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Permits & Records

Documentation & Compliance

$\hfill \square$ Confirm that approved consent plans and permits are on-site
☐ Check the drain-layer's license is verified and current
$\hfill \square$ Ensure site-specific risk assessments and safety plans are available
\square Verify that 'as-laid' drawings are provided or submitted
☐ Confirm that manufacturer specifications are available for all system components
Regulatory Compliance
\square Check if the installation complies with local drainage codes
 Verify that the documentation aligns with the design and engineering drawings
☐ Check any alternative solutions or deviations documented an approved



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Materials Review

Pipe System Components

☐ Check if pipes are made of approved materials (PVC, HDPE, etc.)
$\hfill\square$ Inspect the pipe diameter and ensure the class meets design specs
☐ Confirm that joints are primed, glued, or gasketed as per the manufacturer's specs
Bedding and Support
☐ Ensure that proper bedding material (clean sand or crushed stone) is used
\square Confirm that all pipes are fully supported along their length
☐ Ensure there are no sharp objects or debris in the bedding zone



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Installation Inspection

Inlet and Outlet Structures

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Water	Flow	and	Oua	litv
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St	tanding water present? Yes No
	☐ Test for unusual color, turbidity, or foam
	\square Confirm that there is no evidence of illegal discharges or dumping
	$\hfill \square$ Verify that the water appears clear (no oily sheen or foul odor)
	☐ Check for signs of stagnant water or backup
	\square Ensure that the flow is observed during inspection



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Environmental & Safety Checks

	☐ Remove all trash, leaves, or organic matter present
	\square Confirm that sediment does not exceed $\frac{1}{3}$ of the pipe diameter
	\square Ensure a sediment control (e.g., silt fence) is in place and functioning
	☐ Keep the system separate from the sanitary sewer (no cross-connection)
	☐ Confirm that all pollution prevention measures are followed during installation
	☐ Ensure that manhole lids are secure and intact
	☐ Check all frames and confirm that they show no signs of shifting or settlement
	$\hfill \square$ Verify that there are no odors or visible gases escaping
Co	onfined space entry required? □ Yes □ No



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Final Assessment

☐ Satisfactory: No issues found
☐ Needs Maintenance: Minor repairs or cleaning needed
☐ Immediate Attention: Structural or flow issues present
Inspector Signature:
Date:
Supervisor Review:
Review Date:



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