



**City of Port St Lucie Utility Systems Department
Utility Final Inspection Check List**

Project Name _____ **PSLUSD File No.** _____

- | | | EOR
Initials |
|----|--|---------------------------------|
| 01 | Utility Final Inspection Checklist (This form, Signed by EOR) | [] |
| 02 | As-Built Survey (Signed & Sealed by Professional Surveyor)
1 Black or Blue Lines | [] |
| 03 | Pump Station Data Sheet (If Applicable) (PSLUSD Doc No 113) | [] |
| 04 | Material and Installation Warranty for One Year
(On city's Standard Form, printed on Contractor's Letterhead)(PSLUSD Doc No 115) | [] |
| 05 | Certification of Completion Forms
Water (If Required)
Sewer (If Required) | []
[] |
| 06 | Pump Station Startup Report & Manuals by Manufacturer
1 Lift Station/Grinder O & M Manuals with Startup Report | [] |
| 07 | Bill of sale - Asset List and Costs
(Exhibit B only - remainder of this document and exhibits submitted with turnover)
Exhibit B - Material List and Costs (Signed & Sealed by EOR) | [] |
| 08 | Test Reports (If Applicable)
Bacteriological Clearance (Less than 60 days old)
Backflow Assembly Certification (Per Meter)
All Inspection Test Reports with Cover Letter (PSLUSD Doc No 44)
New/Existing Grease Interceptors (Current inspection results and/or cleanout records for existing)
Density Testing Reports | []
[]
[]
[]
[] |
| 09 | Gate Codes and Contact Information (If Applicable) | [] |
| 10 | All Permitting Agency Approvals (Written) | [] |
| 11 | Other: _____ | [] |

Engineer of Record Name Printed

Engineer of Record Signature

Date

PSLUSD Office Use Only

Date Final Inspection Packet Received For Review: _____ By: _____

Date Final Inspection Packet Final Accepted: _____

Date of Final Inspection : _____

Comments: _____