|  |  |  |
| --- | --- | --- |
| Project Name and Address: | | |
| Contractor Contact Information (Contact person, Company name, Address, Phone, Email): | | |
| System Supplier Information (Contact person, Company name, Address, Phone, Email): | | |
| Engineer Contact Information (Contact person, Company name, Address, Phone, Email): | | |
| Organization Responsible for Maintenance (Contact person, Organization name, Address, Phone, Email): | | |
| Secondary Practice (discharging to): 🞎 Pervious area 🞎 Bioretention 🞎 Infiltration 🞎 Channel or swale 🞎 Other (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) | | |
| Date started: | Final completion date: | As-built plan date: |

| **Note: The inspection items below are for example only. A specific list of inspections items should be developed unique to each project.** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Inspection Item** | **Yes** | **No** | | **Remarks** | | **Date** |
| 1. Conveyance system to the storage unit is installed and catchment area matches the plans |  |  | |  | |  |
| 2. Pretreatment structures are properly installed |  |  | |  | |  |
| 3. Storage components are properly installed |  |  | |  | |  |
| 4. Discharge and overflow routes are properly constructed and vegetated or otherwise stabilized (e.g. rip rap channel) |  |  | |  | |  |
| 5. Distribution components are properly installed, and utilities are connected |  |  | |  | |  |
| 6. Post-storage treatment systems are installed per manufacturer warranty specifications |  |  | |  | |  |
| 7. Insect and rodent screens are installed on all exposed pipe and other openings |  |  | |  | |  |
| 8. All components are clean and pass tests |  |  | |  | |  |
| **Signatures:** | | | | | | |
| Owner/agent: | | | Print name: | | Date: | |
| Inspector: | | | Print name: | | Date: | |