

## **Final Inspection Checklist**

### **Final Inspections**

1. Manholes – Verify the following:
  - a. Metro lid.
  - b. 8-inch tall frame.
  - c. Rim is at finish grade (i.e., binder is down and ~ 2 inches remaining to top of rim)
  - d. Chimney is no more than 10-inches (top of manhole cone to the bottom of the ring/cover), according to Detail SS-7.0.
  - e. Chimney spacers are concrete doughnuts (no other material allowed).
  - f. No grade rings (these sit on top of frame and cover sits in grade ring).
  - g. Height from rim to first step is no more than 32 inches, according to Detail SS-7.0.
  - h. Barrel joints are grouted, according to Detail SS-7.0.
  - i. Table is clear of any debris, splatter, concrete, rock, etc.
  - j. Inverts are the proper depth (i.e., from top of table to invert of pipe), according to Detail SS-7.1.
  - k. Inverts are proper width and are smooth. Examples are as follows:
    - i. 6-inch lateral and associated channel neatly transitions/tapers out to the 8-inch trough.
    - ii. Curvatures and angles are smooth in the transition between in-coming channels, so as not to cause eddies or turbulence.
    - iii. Multiple inflows transitioning to one outflow. The trough/table concrete work should be formed for smooth merging of flows.
  - l. No lip or step up for inflow or outflow pipe into/out of manhole.
  - m. Inflow and outflow pipe shall extend ~2 inches into the inside wall of the manhole with a grouted hood over portion of pipe within the manhole, according to Detail SS-7.1.
  - n. All concrete work is smooth and brushed concrete work is in-line with flow, not perpendicular to flow that may cause turbulence or material to hang up.
  - o. Trough throughout the manhole or pipe into/out of manhole is not holding water.
  - p. Lining of manhole, if required.
2. Slides – Verify the following:
  - a. Max height of slide is 18-inches (measured from invert of incoming pipe to bottom of trough where the slide discharges).
  - b. Depth of slide is per Detail SS-7.1 (i.e. 8-inch incoming pipe requires a slide trough depth of ~0.8’).
  - c. Slide trough transitions properly into main trough (no turbulence, smooth, no step downs, no drops, etc.).
3. Inside Drops – Verify the following are per Detail SS-7.7:
  - a. Materials are per detail.
  - b. Bottom 90-degree fitting of the PVC is a “sweeping” 90-degree rather than a “hard” 90-degree turn.
    - i. Also confirm the 90-degree fitting is solvent welded (no gasket).
  - c. Stainless steel attachments to the wall of the manhole are Reliner ®.
  - d. Inside drop bowl is grouted and bolted to the wall of the manhole.
  - e. Reliner ® Force Line Hood required on bowl if incoming pipe is greater than 5%.
  - f. Bottom of discharge shall be 2/10-ft above invert of outgoing pipe. No discharging on top of table.

#### 4. Easements

- a. Verify potable water main is a minimum 10-ft horizontal separation from sewer main, according to Detail SS-1.3.
- b. When in grassed area (out of asphalt) verify,
  - i. Easement is 25 feet wide and grades within easement match Metro-approved design plans.
  - ii. No areas within easement are holding water (*i.e.*, drains properly).
  - iii. No manholes are in a “bowl” and holding water (*i.e.*, drains properly).
  - iv. No electrical transformers, fire hydrants, street lights, etc. are not within the 25-ft easement, unless otherwise shown on approved design plans.
  - v. No house pads are within 25-ft easement.
  - vi. No permanent fencing within, or crossing, 25-ft easement.
    1. If fencing crosses easement, verify 2 – 6-foot wide gates installed, according to Section 6.0 in the SSS&P.
  - vii. Sewer easement is at final grade and that final grade matches Metro-approved design plans.
  - viii. Overall easement has been stabilized (seed/straw, gravel, etc.).
  - ix. No trees within easement (existing or newly planted).
  - x. Aerial crossing matches Metro-approved design plans, and
    1. Piers have neoprene pads, stainless steel straps,
    2. Pipe orientation is correct (bell end pointing upstream),
    3. Bell/spigot pipe connection is a maximum 2-feet from pier support.
    4. Bolted flanges are located as shown in Metro-approved design plans.
    5. Confirm piers appear vertical and stable.
      - a. If the piers are poured in place, request documentation that the piers were engineered/designed.
    6. Verify pipe has exterior UV protective coating
  - xi. Verify at aerial crossings and creek crossings (if shown on plans) that rip-rap is placed a minimum 25 feet wide (width of easement) and according to Detail SS-4.4.
  - xii. Confirm manhole rims are at least 2 feet above final grade (max 3 feet before flat top required), according to Detail SS-7.11.
  - xiii. Confirm manholes that are 3 – 4 feet above grade are flat top manholes, according to Detail SS-7.11.
  - xiv. Confirm no manholes are more than 4-feet above grade, according to Detail SS-7.11.
  - xv. Confirm manholes in “lawn or maintained areas” are at least 4-inches above grade, according to Metro-approved plans and Detail SS-7.10.
  - xvi. Confirm grout collar placed on outside of frame and cover, according to Detail SS-7.3.

#### 5. Cleanouts for Commercial/Industrial developments, confirm the following:

- a. Cleanouts are visible and have not been covered.
- b. Cleanout box/ring and cover are according to Detail SS-6.6.
- c. Cleanout cap is installed on the cleanout
- d. Gravel in bottom of box, according to Detail SS-6.5
- e. There is 12.5 feet from manhole/sewer main or at the edge of ROW

#### 6. Pump Stations & Force Main

- a. See Pump Station Inspection Checklist