

# Appendix AA

Tract/IP Final Inspection Sheet

**Jurupa Community Service District  
Tract / IP Final Inspection**

Date \_\_\_\_\_

JCSD REP. \_\_\_\_\_

Tract / IP# \_\_\_\_\_

Developer \_\_\_\_\_

**Items to be presented to the District prior to the final inspection:**

- DVD and CD of water and sewer system.
- As-Built drawings.
- Easement documents.
- The JCSD Inspector's completed punch list.

**Note: Final paving must be complete before the final inspection.**

**Present at the inspection:**

Developer representative: \_\_\_\_\_

Inspector: \_\_\_\_\_

**Items inspected:**

- Fire hydrants, blow offs and air vacs.
  3. In per plan and specifications.
  4. Painted.
  5. Bumper posts installed. (If applicable)
  6. Facing the right direction.
  7. Concrete pads poured.
  8. Tracer wire accessible.
  9. Air vac screens installed.
  10. Outlet caps installed with chains.
- Water valves
  1. Up in paving, clean and accessible. (Off-site and On-site)
  2. Turned on.
- Meters
  1. Boxes set.
    - **NOT IN SWALE.**
    - 2 feet minimum from driveway.
    - 5 feet from sewer lateral.
  2. Inside of box clean. Rock
  3. Tracer wire accessible.
  4. Final grade complete.
- Sewer manholes and system
  1. Manholes up in paving to District specification and accessible. (Off-site and On-site)
  2. Sewer system videoed and tested to the discharge point of the tract.
  3. Sewer system clean.
  4. All sewer plugs removed.

Final acceptance: Sign by \_\_\_\_\_ Date \_\_\_\_\_

**NOTE: More than five items for correction will terminate the inspection.**

Items for correction: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date items corrected: \_\_\_\_\_