



**City of Lebanon**  
**Engineering Department**  
**Final Site Checklist**  
 Rev. 2/2008

Address \_\_\_\_\_ Folio File # \_\_\_\_\_ Lot # \_\_\_\_\_

<b>Inspection Performed By</b>	<b>Site Visit Date</b>

Y	N	NA	Description	Tolerance	Comment
			Fire hydrant and watch valve at proper grade	Flush in pavement/concrete ± 3/4" in turf	
			Valve boxes at proper grade	Flush in pavement/concrete ± 3/4" in turf	
			Curb stop at proper grade and properly aligned	Grade: flush in pavement/concrete ± 3/4" in turf Alignment: top of stop visible and accessible	
			Sanitary manholes with proper grade	flush in pavement/concrete ± 3/4" in turf	
			Sanitary cleanout with plastic screw-on lid and cleanout metal box and lid at proper grade	Flush in pavement/concrete ± 3/4" in turf	
			Catch basins at proper grade	Flush in pavement/concrete ± 3/4" in turf	
			Storm manholes at proper grade	Flush in pavement/concrete ± 3/4" in turf	
			Site properly graded	Grade falls away from structures No low spots	
			Site properly drained	No standing water issues	
			No obstructions in easements	N/A	
			Site seeded or sodded	N/A	
			Driveway properly installed	No cracking, spalling, or offset joints	
			Sidewalk properly installed	No cracking, spalling, or offset joints	
			Curb ramps installed with truncated dome warning devices	No cracking, spalling, or offset joints	
			Curb and gutter approved	No cracking, spalling, or offset joints	
			House number displayed	N/A	
			Monuments present (required if section is released)	N/A	

**Comments:**

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**Reviewed By:** \_\_\_\_\_ **Approved: Y or N Date:** \_\_\_\_\_