City of Lebanon
Engineering Department
Final Site Checklist
Rev. 11/2009

Address _____ **Folio File #** _____ **Lot #** _____

Inspection Performed By	Site Visit Date

Y	N	NA	Description	Tolerence	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	
☐	☐	☐	Landscaping installed (min. 2 trees installed, min. 4 bushes installed; street trees not included)	Multi-Stem Trees – 7' min. Evergreen Trees – 6' min. Single Stem Trees – 2" min. caliper @ 4.5' height above grade	
☐	☐	☐	Temporary electric service removed	N/A	
☐	☐	☐	Remote water meter read sensor mounted on exterior of structure	N/A	

Comments:

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Reviewed By: _____ **Approved:** ____ **Y or** ____ **N Date:** _____