

Form 11-D
Documents to Have Available at the Time of Final Inspection

1. Executed construction contracts
2. Notices to proceed
3. DEQ-approved plans, specifications, and all addenda issued
4. Reports on materials tests
5. Approved change orders to the construction contract(s) showing all changes to the contract(s)
6. DEQ-approved operations and maintenance manual
7. DEQ-approved sewer use ordinance and user charge system
7. Record drawings
8. Project files