Recycled Water Inspection Checklist: Construction

SOUTH BAY WATER RECYCLING

3025 Tuers Road San Jose, CA 95121 408-277-3671 www.sanjoseca.gov/sbwr

XXX	####	X	P MOD#

PROJECT ID

USE CLASS

☐ IRRIGATION ☐ INDUSTRIAL ☐ AGRICULTURAL

SITE LOCATION & SITE SUPERVISOR

SITE NAME

SITE ADDRESS CITY ZIP

CERTIFIED SITE SUPERVISOR (CSS) CERTIFICATION #

CSS PHONE CSS EMAIL

INSPECTION TASKS

	DATE (VERIFIED/COMPLETED)	INITIALS
1) DDW APPROVED PLANS / ENGINEERING REPORT SIGNATURE	_____	_____
2) HORIZONTAL AND VERTICAL SEPARATION MATCH THE DDW APPROVED PLANS	_____	_____
3) ADVISORY SIGNS, TAGS AND LABELING MATCH THE DDW APPROVED PLANS	_____	_____
4) CROSS CONNECTION TEST PASSED	_____	_____
5) RETAILER NOTIFIED OF ANY ON SITE POTABLE WATER METERS	_____	_____
6) REMOVAL OF ALL TEMPORARY AND / OR PERMANENT POTABLE WATER CONNECTIONS TO RECYCLED WATER SYSTEMS	_____	_____
7) METER (S) INSTALLED Serial Number (s) _____ METER 1 # _____ METER 2 #	_____	_____
8) ON SITE SYSTEM CONNECTED TO RECYCLED WATER METER SEPARATION HAS BEEN MAINTAINED BETWEEN THE RECYCLED AND POTABLE WATER SYSTEMS	_____	_____

9) IF A RECYCLED WATER COOLING TOWER IS PRESENT, FILL OUT THE INSPECTION CHECKLIST FOR COOLING TOWERS

10) DOES THE RECYCLED WATER SYSTEM BUILT EXACTLY MATCH THE DDW APPROVED PLANS? ☐ YES ☐ NO
IF NOT, SHOW THE DIFFERENCES ON THE RECORD DRAWINGS AND EXPLAIN THEM BELOW

COMMENTS:

INSPECTOR NAME DATE

RETAILER / SBWR AGENT REPRESENTATIVE DATE