

PARTNER:

HOMEOWNER:

CITY, STATE OR PROVINCE:

	REQUIRED DOCUMENTATION	DETAILS	DATE RECEIVED	REVIEWED BY	DATE APPROVED	STATUS / COMMENTS
CHECKPOINT						
Building Site	Pre-Work Photographs of Building Site	"Before" Photos				
Design Work	Any design work (drawings, renderings) submitted to client	Any important client expectations				
Building Permit	Building Permit approving installation of a Swimming Pool	Provide copy of Building Permit and plot plan showing Swimming Pool location on property				
Supply Water	Supply Laboratory Water Analytical Results	pH, Total Alkalinity, Total Phosphorus, Conductivity, Nitrate, Ammonium, Iron, Manganese, Hardness				
Gravel/Sand Substrate	Supply Analytical Results for all Gravel and Sand Used	Total Phosphorus, Calcium Carbonate				
Hydraulics	Hydraulic Drawings	All circulation loops and flow rates; all equipment specified				
BioNova Equipment	Detailed Order for BioNova Equipment					

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Excavation	Photographs of Completed Excavation	Document whether ground water and/or rock encountered				
For Vessel(s) Type:	Concrete Vessel(s): Photographs of rough plumbing before and after shell is shot					
For Vessel(s) Type:	Liner Over Walls Vessel(s): Photographs after walls installed and then with liner installed	NOTE: All rough plumbing lines must be shown				
For Vessel(s) Type:	Liner Under Walls Vessel(s): Photographs with liner installed and then with walls installed	NOTE: All rough plumbing lines must be shown				
For Vessel(s) Type:	Other Vessel Construction: Photographs TBD	NOTE: All rough plumbing lines must be shown				

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BioNova Fine Filter(s)	Photographs of placement and documentation of elevation relative to pool water and/or regeneration zone levels					
Phosphate Filter	Photographs of placement and documentation of elevation relative to pool water and/or regeneration zone levels					
Other Water Treatment Equipment	Photographs of placement and documentation of elevation relative to pool water and/or regeneration zone levels					

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Distribution Shafts and Perforated Piping	Photographs of placement and documentation of elevation relative to pool water and/or regeneration zone levels					
Substrate Placement	Photographs of placement of substrate in proper layers					
Skimmers and/or Overflow Gutters	Photographs of placement and documentation of elevation relative to pool water and/or regeneration zone levels					
Planting	Planting Plan					
Site Water Management	Photographs, drawings or other documentation that rain/runoff water will not enter the NSP					

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Completed NSP	Photographs of completed NSP	Suitable for marketing and advertising				
Operating Manual	Documentation of instructions as provided to homeowner(s)	Customized for this NSP				
BioNova Certificate	Copy of Certificate and photographs of presentation to homeowner(s)					