

Final Approval and As-Built Submittals				
Item No.	Submitted ¹	County Use Only		
		Rejected	N/A	
				General Requirements:
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Completion to the satisfaction of the Director of Public Works, of all work indicated on the plans.
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Certification by the Project Engineer of the as-built storage pond volumes.
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Certification by the Project Engineer that all pond side slopes are 2H: IV or flatter for fenced ponds, and 4H: IV or flatter for unfenced ponds.
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Review and approval by the County of the final plat map and associated documentation.
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fulfillment of all conditions of approval.
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent stabilization and restoration of the project site - final replanting may be delayed to the appropriate season, provided that temporary soil stabilization measures are in place and financial security is provided to assure the completion of work.
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Payment of all outstanding fees.
				Submittals:
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Submittal of one complete set of as-built plans (reproducible) and one digital copy (AutoCAD version 14 or later). The as-built plan set shall be stamped "RECORD DRAWING" and shall be signed and stamped by a professional engineer or land surveyor.
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Submittal of recorded conditions and restrictions, maintenance easements, agreements with adjacent property owners, conservation easements, and similar documents as required in the approved plans.
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Submit one copy (reproducible) and one digital copy (latest version of MS Word) of the Operation and Maintenance Manual for all privately maintained storm drainage facilities. The manual shall be stamped "RECORD COPY" and be signed and stamped by a professional engineer.
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Submittal of any required maintenance bonds.
Developer's Comments (please reference the item number for each comment)				
County's Comments				

¹ To be checked by the Developer. If a "submitted" box is not checked, the Applicant must explain (in comment box above) or the application may be rejected for insufficient information.