

SUBMITTIAL CHECKLIST (Private Developments)

DEVELOPMENT NAME: _____ DEVELOPER: _____

LOCATION: _____ ENGINEER: _____

Initial Reviews

Date(s) Completed

- | | |
|---|--|
| <p>1. Preliminary drawings (including site plan, grading and drainage plan, and engineering calculations) and review fees:</p> <p style="padding-left: 40px;">Submitted _____</p> <p style="padding-left: 40px;">Approved _____</p> | |
| <p>2. Construction drawings:</p> <p style="padding-left: 40px;">Submitted _____</p> <p style="padding-left: 40px;">Approved _____</p> | |

Prior to Construction

- | | |
|--|--|
| <p>3. Soil erosion and sedimentation control permit (Part 91 Act 451, P.A. 1994); NPDES storm water Notice of Coverage for over 5 acres disturbed.</p> <p>_____</p> | |
| <p>4. Inspection deposit paid (if Drain Commissioner will inspect).</p> <p>_____</p> | |
| <p>5. Recordable rights-of-way for downstream properties or "flooding" easement agreement submitted.</p> <p>_____</p> | |
| <p>6. Certification of adequacy of existing receiving drains/ no net increase in storm water.</p> <p>- Or -</p> <p>Approval has been given for any improvements required to existing county drains.</p> <p>_____</p> | |
| <p>7. The proprietor has entered into an agreement with the Drain Commissioner for county drains to be improved and has posted surety for faithful performance of the agreement.</p> <p>_____</p> | |
| <p>8. Maintenance plan submitted.</p> <p>_____</p> | |
| <p>9. Copies of restrictive covenants/deeds (if any).</p> <p>_____</p> | |
| <p>10. Guarantee for repairs (repair bond) of any defects in the work on a county drain for a period of one year.</p> <p>_____</p> | |

Upon Completion of Construction

Date(s) Completed

11. Construction record drawings.

12. Certification that county drains and storm water system have been improved in accordance with approved construction drawings.

13. Release of surety (posted per item No. 7).

One Year After Final Completion of Construction

14. Evidence of recorded easements and deed restrictions.

15. Return repair bond.
