



Post Approval As-Built Certification Application Sufficiency Checklist

§ 4.1.5.1.4, DRPM

Items listed under on this check list are required for a complete application submittal. Applications will not be accepted if all required items are not included with the initial submittal package. For those items that are to be submitted only if applicable, the EOR must insure that if they are not required, an "NA" is placed on the line for his/her initials. Any item that is not initialed or shown as NA will be considered missing.

| Staff Initials | EOR's Initials | Required Submittal Items |
|-------------------|-------------------|---|
| | | 1. As-Built Paving and Stormwater Improvement Plans (Site Development and Subdivisions) |
| | | Letter requesting acceptance |
| | | One (1) complete set of as-built drawings certified by Engineer of Record |
| | | Four (4) sets of roadway as-built drawings certified by Engineer of Record |
| | | One (1) set of test reports for review |
| | | Engineer of Record certification of construction completion form |
| | | Contractors affidavit for materials certification (TTM) |
| | | Developer's agreement (subdivider's agreement for subdivisions) |
| | | Cost breakdown by unit price |
| | | Warranty bond in accordance with this manual |
| | | Two (2) copies of recorded plat (subdivisions) |
| | | Five (5) copies of lot grading plans (subdivisions) |
| | | Once (1) copy of sidewalk plan (subdivisions) |
| | | Benchmark certification/subdivision |
| | | Surveyor's certification/subdivision |
| | | \$400.00 fee for EPC Asbuilt Review for Subdivisions |
| | | Drawings, reproducibles, and electronic files as defined in the Stormwater Management Technical Manual (SMTM) and Transportation Technical Manual (TTM) |
| | | 2. As-Built Water and Wastewater Improvement Plan (Site Developments and Subdivisions) |
| | | Three (3) sets of water/wastewater as-built drawings for review certified by Engineer of Record |
| | | One (1) set of drawings, reproducible and electronic files as defined in Water and Wastewater Technical Manual |
| | | One (1) set of test reports for review |
| | | Engineer of Record's certification of construction completion (TTM) |
| | | Contractor's affidavit for materials certification (TTM) |
| | | Cost breakdown by unit price |
| | | Water release form |
| | | Developer's agreement (subdivider's agreement for subdivisions) for warranty of improvement facilities |
| | | Warranty bond in accordance with this manual |
| | | DEP certification of completion form |
| | | Copy of recorded plat (subdivisions, if not included above) |
| | | 3. Supplemental Information - as-built drawings and other supporting documentation shall be submitted to the Administrator when applicant requests that improvement facilities associated with approved site development or subdivision plan be accept by County for maintenance. |
| | | PDF disk with all documents and plans |

Signature of Person Submitting Application/Date