

## SUBDIVISION ACCEPTANCE CHECKLIST

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>	
1. Final Inspection	_____	_____	_____	
2. Date of Final Inspection	_____	_____	_____	
3. Punch List	_____	_____	_____	
4. Punch List Items Complete	_____	_____	_____	Date _____
5. Re-inspection to insure Punch List is complete	_____	_____	_____	Date _____
6. Sanitary Sewer				
Testing Complete	_____	_____	_____	
TVI Complete	_____	_____	_____	
Location of Services on CD	_____	_____	_____	
Location of Services on "As-Builts"	_____	_____	_____	
7. Acceptance Letter	_____	_____	_____	
8. As-Built Drawings (digital & hardcopy)	_____	_____	_____	
9. Traffic Signs placed and approved by Traffic Engineering	_____	_____	_____	
10. Water Pollution Control recommend Acceptance	_____	_____	_____	
11. Public Works recommend for Acceptance	_____	_____	_____	
12. Planning recommend for Acceptance	_____	_____	_____	
13. Copies of ACTIVE Letters of Credit	_____	_____	_____	
14. 3 copies of Final Plat	_____	_____	_____	
15. Copy of Maintenance Agreements (if applicable)	_____	_____	_____	
16. Maintenance Bond Amount approved by Engineering	_____	_____	_____	

Date of Acceptance \_\_\_\_\_

Maintenance Bond Information

Bank \_\_\_\_\_

Amount \_\_\_\_\_

Letter of Credit # \_\_\_\_\_

Expiration Date \_\_\_\_\_