

## RESIDENTIAL BUILDING PERMIT RELEASE POLICY

## **Full Section Release Requirements**

When items 1 – 4 are <u>complete</u>, contact the project Planner and the Engineering Inspector to schedule an inspection. A section cannot be released for building permits until inspections have been completed and all items below are addressed.

- 1. Internal streets Pass proof roll on stabilized subgrade and stone, curb, base, and binder installed. (E)
- 2. All IMUTCD compliant street name signs installed with accurate and approved street names. (E)
- 3. All lot signs with lot numbers and addresses posted. (PZ)
- 4. All IMUTCD compliant regulatory signs installed (i.e., speed limit with Neighborhood plaque, stop signs). (E)
- 5. All common areas and lots should be at a minimum temporarily stabilized. (PW)
- 6. Sanitary sewer Release letter issued and Maintenance Bond submitted. (E)
- 7. LOMR-F application submitted to FEMA and Record Drawings (as-builts) submitted for floodplain fill and/or compensatory storage areas, where applicable.
- 8. 'Fire Protection' or 'In-Service' release letter on water company letterhead. Storz connection required. (E)
- 9. Digital copy of recorded secondary plat submitted. (PZ)
- 10. Common Area Conveyance as-built data and Certificate of Completion & Compliance submitted. (E)
- 11. Items below either completed **OR Performance Bond** submitted (125% of approved cost estimate).
  - a. Entrance accel/decel/passing blister, etc. (including asphalt surface, pavement markings, etc.). (E)
  - b. Storm sewer Inspection and punch list completed. (E)
  - c. Barricades at stub streets. (E)
  - d. Common Area sidewalks/paths. (E)
  - e. Perimeter/Thoroughfare paths/sidewalks. (E)
  - f. Internal streetlights and entrance streetlights (at thoroughfare). (PZ)
  - g. Pond safety signs. (PZ)
  - h. Common Area landscaping. (PZ)
- 12. **Performance Bond** submitted for asphalt surface, pavement markings, hydrant raised pavement markers (RPMs), centerline monumentation. \*\*Surface to be placed at the time the section is 75% built-out, <u>but</u> no more than one (1) winter seasons (November March). After surface is complete, a Maintenance Bond is to be submitted. (E)

## <u>Closeout – Subdivision Improvement Permit (SIP) & Bonds</u>

All work permitted under the Subdivision Improvement Permit (SIP) shall be completed within <u>24 months</u> from the date the permit was issued.

- Applicable Maintenance Bonds submitted: Common Area sidewalk/path, perimeter path/sidewalk, stone, base, binder, curb, storm sewer, and sanitary main. Maintenance Bonds shall be a three (3) year duration and 20% of construction costs. Maintenance Bond activation date is to be set at the time of submittal. Applicable Performance Bonds will be released upon receipt of Maintenance Bonds. (E)
- Frosion Control Performance Bond to be released after Public Works approval of site stabilization, per erosion control/SWPPP plan <u>and</u> after 'Final Approval' of site Record Drawings. (PW)
- > BMP Performance Bond to be released after 'Final Approval' of site Record Drawings. (PW)
- All other Performance Bonds to be released when work is complete and accepted by the City. Contact the Project Planner or Engineering Inspector for inspection. (E or PZ)
- 'Final Approval' of site Record Drawings issued by Engineering Dept. (E)
- SWPPP Notice of Termination (NOT) to be signed-off by Public Works/Stormwater when site meets stabilization, infrastructure installation, and temporary controls removal requirements, and 'Final Approval' of site Record Drawings is issued. (PW)
- Contact Engineering Inspector **five (5) months** prior to the Maintenance Bond expiration date for inspection. Any repairs to be completed prior to the expiration date. (E)