



Development Engineering Verification Checklist Model/Production Home

Name of Subdivision: _____ Phase/Unit: _____

Lot Numbers Applied For: _____

Project # _____ (e.g. EG-03-123 or EP-03-123)

Builder: _____

Contact: _____ Phone: _____

Prior to the issuance of a Model Home Building Permits, the following must be completed:

ITEM #	BUILDER/CONTRACTOR/ DEVELOPER HAS:	BUILDER INITIAL	CITY STAFF	DATE REVIEWED	COMMENTS
1.	All-weather access (Full Depth Pavement) approved by Engineering.	_____	_____	_____	_____
2.	Installation of SWPPP measures to protect subdivision improvements and downstream waterways.	_____	_____	_____	_____
3.	Grading completed and pad elevations certified for all lots and model homes .	_____	_____	_____	_____
4.	Accepted Improvement Plans.	_____	_____	_____	_____
5.	All related project- verify account is current- Jaime Morrow (916) 478-2224	_____	_____	_____	_____
6.	Engineering/PWs Conditions of Approval. Attach all COAs that apply: _____	_____	_____	_____	_____

Prior to the issuance of Production Home Building Permits, the following must be completed:

1.	Completed street improvements including drainage improvements, curb, gutter, attached sidewalk (if applicable), and pavement.	_____	_____	_____	_____
2.	Installations of SWPPP measures to protect subdivision improvements and downstream waterways.	_____	_____	_____	_____
3.	Grading completed and pad elevations certified for all lots .	_____	_____	_____	_____
4.	Accepted Improvement Plans.	_____	_____	_____	_____
5.	All related project- verify account is current- Jaime Morrow (916) 478-2224.	_____	_____	_____	_____
6.	Recorded Final Map.	_____	_____	_____	_____
7.	Engineering/PWs Conditions of Approval. Attach all COAs that apply: _____	_____	_____	_____	_____
8.	Commence physical construction of off-site roadway improvements necessary to facilitate safe traffic circulation.	_____	_____	_____	_____

Builder Name _____ **Builder Signature** _____ **Date** _____

City Representative Name _____ **City Representative Signature** _____ **Date** _____

FOR MORE INFORMATION, PLEASE CALL CONSTRUCTION MANAGEMENT AT (916) 627-3218.