

INTERNAL AGENCY VERIFICATION FORM

<p>Building Department 8401 Laguna Palms Way Elk Grove, CA 95758 (916) 478-2235</p>	<input type="checkbox"/> <i>Fee estimate/summary worksheet @ 1st Review</i> <input type="checkbox"/> <i>Final Permit Compliance Document</i> <input type="checkbox"/> <i>Separate Agency Sign-off Documents</i> <input type="checkbox"/> <i>Approvals received from Internal Departments</i> <input type="checkbox"/> <i>Permit Fee Receipt or Executed Fee Deferral</i> <input type="checkbox"/> <i>Park Fee Assessed or N/A</i>	Intials _____ Date _____ Intials _____ Date _____ Intials _____ Date _____ Intials _____ Date _____ Intials _____ Date _____ Intials _____ Date _____
<p>Planning/Environmental Department 8401 Laguna Palms Way Elk Grove, CA 95758 (916) 478-2265</p>	<input type="checkbox"/> <i>Planning Approval in HTE</i> <input type="checkbox"/> <i>Environmental Approval in HTE</i> <input type="checkbox"/> <i>Environmental Review N/A (per Planning)</i> <input type="checkbox"/> <i>Conditions of Approval met</i>	Intials _____ Date _____ Intials _____ Date _____ Intials _____ Date _____ Intials _____ Date _____
<p>Public Works Department 8401 Laguna Palms Way Elk Grove, CA 95758 (916) 478-2294</p>	<input type="checkbox"/> <i>Public Works Approval in HTE</i> <input type="checkbox"/> <i>Two (2)copies stamped-approved site plan and / or civil plans</i>	Intials _____ Date _____ Intials _____ Date _____
<p>Elk Grove CSD Fire Department 10573 East Stockton Blvd. Elk Grove, California 95624 (916) 405-7100</p>	<input type="checkbox"/> <i>Fire Department Building Permit Release Letter in File</i>	Intials _____ Date _____
<p>Elk Grove Unified School District 9510 Elk Grove-Florin Road Elk Grove, CA 95624 (916) 686-7711</p>	<input type="checkbox"/> <i>Copy of School Impact Fee Paid Receipt Document in File</i>	Intials _____ Date _____
<p>Sacramento County Health Division & Water Protection Approval 10590 Armstrong Avenue Mather, CA 95655 For food establishments (916) 874-6010 For septic tanks and wells (916) 875-8400</p>	<input type="checkbox"/> <i>Two (2) sets of Stamped Approved Health Department Plans or Approved Health Department Inspection Report</i>	Intials _____ Date _____
<p>Sacramento Regional County Sanitation 10060 Goethe Rd. Sacramento, CA 95827 (916) 876-6100</p>	<input type="checkbox"/> <i>Certification of Fee Compliance Document signed off in file or email verification in file</i>	Intials _____ Date _____
<p>Sacramento County Technical Resources 827 7th Street Sacramento, CA 95814 (916) 874-6544</p>	<input type="checkbox"/> <i>Certification of Fee Compliance [water / sewer connection, impact / drainage fees]</i>	Intials _____ Date _____
<p>Elk Grove Water Service [if in Elk Grove Water service area] 9257 Elk Grove Blvd. Elk Grove, CA 95624 (916) 685-3556</p>	<input type="checkbox"/> <i>Receipt for payment of water connection fees</i>	Intials _____ Date _____