

FOR PRIVATE TRACTS ADD THE FOLLOWING ITEMS:

OK NA Checklist item

| OK | NA | Checklist item |
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| | | Provide certification to the City Engineer that, except as otherwise provided, the private improvements have been constructed to City standards, ordinances, and policies, all in accordance with approved plans. This shall be stamped and signed by the Engineer of Record. |
| | | Submit to the City Engineer copies of the sewer video, forms, and the inspection log |
| | | Provide written verification from the Fire Department that all gates, locks, and keys have been installed or provided to their satisfaction |
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