

Appendix Y

Project Close-Out Checklist

Project Close-Out Checklist

The following items must be submitted to JCSD before Projects are accepted by the Board:

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	As-Builts Drawings Approved by the Inspector
	Sewer Video of complete & accepted sewer system on DVD
	Sewer Mappings – 1 per lot
	Final Soils Report
	Agricultural Well Abandonment Certification
	Grant of Easements
	Continuity Certification
	Homeowner Improvement Disclosure Form
	Back Flow Certs. (Tested & Accepted within 8 months of Acceptance)
	Final Walkthru with District (See attached Final Inspection Sheet)
	Fees/Account Paid/Current
	Developers Engineer to Revise Mylars at JCSD Counter (Stamped Record Drawing)