

FINAL PLAN CHECKLIST III

The following checklist must be completed and included with the Final Plan submission which provides a standard for County plan review. Items which are checked “No” should include a written response explaining the reason for the deviation from requirements. Items which are checked “Yes” should include a reference sheet or page number where the information may be found.

Upon the submittal's digital delivery, the file will be reviewed for completeness. With satisfactory feedback from the participating review agents a request for complete hard copy submission will follow.

Submission Date:			
Project Name:			
Project Location:			
Consultant:		Phone #:	Email:
Owner/Developer:		Phone #:	Email:
(County use) Sediment and Stormwater Management (SSM) Plan #:			

Yes	No	N/A	Standardized review features	Sheet/Page Reference
Final Plan Submittal Requirements				
			Cover letter with point-by-point responses to the Site Development Plan review comments received.	
			This standardized Final Plan Checklist III. (Completed and included with this submittal).	
			Final Site Development Plan Set in a 24" x 36" sheet layout. <ul style="list-style-type: none"> • Certified Professional Engineer Stamp and Signature on all sheets • Developer/Owner Certification Signed • Digital Copy supplied on a thumb drive – Label: “SSM: XX-SS-XX” 	
			Final Stormwater Management Report <ul style="list-style-type: none"> • Certified Professional Engineer Stamp and Signature on cover page • Electronic Copy included on thumb drive as described above 	
			Stormwater Management Facilities Only: Line-Item Engineer's Cost (Required for Performance Bonding and SWM Fee calculation) <ul style="list-style-type: none"> • Include line item for Asbuilt Certification • Include 10% contingency 	
			Developer/Owner has been in contact with Allegany County Attorney's Office to initiate Performance Bond documentation process @ 301-777-5823	
			Developer/Owner has been in contact with Allegany County Attorney's Office to initiate Operation and Maintenance Agreement documentation process @ 301-777-5823	
			Proof of MDE Waterway Construction Permit Authorization/Coordination	
			Proof of Maryland State Highway Administration Permit Release/Coordination	