

# Checklist

General Requirement for Subdivision and  
Site Development



Description	Yes	No	N/A
<b>Preconstruction and initial EPSC Inspection</b>			
Silt fence installed per plans and other measures in place			
Construction entrance installed and right-of-way permits obtained and on site			
Outfalls and existing drainage protected and identified per plans			
SWPPP box and/or board in place and organized if multiple sections or phase exist			
Copy of approved plans signed by the city of Murfreesboro on site			
<b>Clearing, Grubbing and Site Grading</b>			
Burn permit obtained			
Blasting permit obtained			
Stoke pile , borrow pit and waste site location identified and permitted			
Job trailer permitted and location identified			
Right-of-way free of obstructions for public safety			
<b>Utility Construction in Roadway and Easements</b>			
Backfill compacted and installed according to specifications of utility company			
<b>Sidewalks and other areas free from utilities?</b>			
24 hours' notice given for storm drainage installation			
<b>Roadway Infrastructure</b>			
24 hours' notice given to verify and "proof roll" subgrade before placement of base stone for curb and gutter			
24 hours' notice given before curb and gutter installation to verify grades, curb tie-ins and structures locations			
Final "proof roll" scheduled and structures within the roadway adjusted prior to asphalt			
<b>Building Permit Release</b>			
All utilities installed and tested			
Binder course placed and drainage structures completed and stabilized			
Signage installed per plans			
EPSC measures installed and all ditched/ponds stabilized			
Engineers Certification submitted			
Engineers Estimate submitted for bond determination			
All lots filled in accordance with plans			
<b>Bond Reduction and Release</b>			
All punch list items complete			