

## GEORGETOWN - SCOTT COUNTY PLANNING COMMISSION

DEVELOPMENT SERVICES BUILDING 230 EAST MAIN STREET GEORGETOWN, KENTUCKY 40324 PLANNING ZONING G.I.S. ENGINEERING

Earl Smith, Director of Development Services

## Procedure/Checklist for Final Dedication of Public Infrastructure

**First:** Notify planning commission staff of the intent to request dedication and complete the following:

Stree	ets:
	Repair any failed pavement areas (and witnessed by PC according to severity)
	Verify that no other street cuts are needed (for utilities, conduits, pipe repair, etc.)
	Check for proper drainage and location of any milling needed to achieve the depth of the design surface course of asphalt
	Curb and gutter – repair any major cracking or separation by replacement, minor cracking with caulk; paint curb yellow 10 feet each side of fire hydrants
	Roadway shoulder – check for width, condition, and erosion
	Sidewalks – check for proper relationship to curb (elevation and location), grade, jointing or any major cracking (replace entire panel for repair)
	Handicap ramps – check location, slope, tactile warning strip, cracking and overall accessibility
	Signage – All signage is installed (street, stop, no-parking, pavement markings, etc.) and is MUTCD compliant (including colors)
Drai	nage:
	Clean and flush all storm sewers to allow for a visual inspection. Applicant may be required to pay for a video inspection if the visual can not resolve any potential issue
	Catch Basins – check for debris, structural damage or severe cracking; properly sealed (grouted). If in a sag location, check that overflow swale(s) is/are installed and will function.
	Storm Pipe/Culverts – check for debris or blockage, sagging or deflection, cracking or joint separation
	Headwalls – check for structural damage/separation from pipe, fencing, erosion, channel protection, grates  Ditches – check for positive flow, eroding areas or sediment deposits, and distance from edge of pavement
	Detention areas – check for erosion or sediment, functioning as designed (may require engineer verification) and volume
	Water Quality – check for functioning as designed and that it has been serviced/cleaned out
	Remove all inlet protection devices
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	Notify the City Engineer if any street lights need to be installed (80% of lots need to have houses)
	Asbuilt Drawings – should be complete and match current conditions (copy will be given to City Engineer)
	Landscaping – check for location, completion and health
	Check that any exterior or required fencing is complete If there is any other local, state or national permit work (KYTC, COE, DOW), check for completion
	Check the Planning Commission conditions of approval or special requirements for any pertinent items
Second: Third:	Contact planning commission engineer for walk-through and final punch list
	Clean streets and apply tack coat and final surface pavement Check that manhole rims/valve structures are properly adjusted for surface height

**Final:** Contact planning commission engineer for review of final surface and punch list. If all items are acceptable at this time, approval/dedication eligibility will be sent out. Formal dedication procedures may then occur at the City Council or Fiscal Court\*. Bonding will be as per the current City or County ordinance.

<sup>\*</sup> Fiscal Court requires a waiting period of two years and a homeowner petition for acceptance.