

Issue	Reference	Notes, Possible Action
No water mitigation certificate, EH email submitted only mentions building permits.	Item # 5 Compliance Document, CPA	Confer with Health
Driveway easements not clearly labeled. Private roads labeled.	Item # 8, Compliance document, CPA	Confer with Justin, terms may be interchangeable for survey purposes.
Different name listed in Compliance Document than shown on plat.	Item # 29: Compliance Document, CPA	Conferred with Justin, may not be an issue. Name on compliance document references engineer at firm.
Access to Public Lands	16.09.040(1)(f)	BLM land just to the east. BLM notified by mail on both mailings, no response.
Easements	16.20.040(8)	Easements shown with solid lines, code specifies broken lines.(Check with Justin)
Adjacent Land	16.20.040(10-11)	Adjacent Owners and lots. No adjacent owners shown on plat, nor is surrounding property shown in dotted lines. (Check with Justin)
KRD Assessment	16.20.060(5)	Item# 9 of title report reads “ Possibility of unpaid assessments...” Check w/KRD?
Dedications	16.24.110	No dedications, but may not be needed since roads already exist.
Assessor’s Signature Block	16.24.215	Signature Block Not Needed
BOCC Signature Block	16.24.250	Signature Block Not Needed
Dedicated Right of Way/Easement	16.32.050	Private roads labeled, but not shown specifically as access easements. Check w/Justin?
Required Easements	16.12.110	Unsure what all easements need to be on there. Check w/ Justin?