Subdivision Improvement Plan Submittal Checklist

OC PLANNING
A DIVISION OF OC PUBLIC WORKS

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2ND AND LATER CHECKS

NOTE: Forms are for 2nd and later check improvement plan submittals. Separate submittals are required for the Master Plan of Drainage or Regional Flood Control Facilities. Only complete submittals will be accepted for review. Check appropriate column and explain all negative and N/A responses below.
(*ANSWER ALL QUESTIONS*)

TENTATIVE TRACT/PARCEL MAP NO.:_____

TRACT/PM NO.: _____ ENGINEERING COMPANY: _____

DATE SUBMITTED: _____ DEVELOPER: _____

	Yes	No	N/A	Initial
1. Signature and Seal of Engineer on plans.				
2. Three (3) Print Sets (less if construction or Traffic O.K.)				
3. 2nd Plan Check fee deposit Receipt No.:				
4. Hydrology				
a. Two (2) sets of hydrology calculations				
b. Two (2) sets of hydrology maps				
5. Two (2) sets of hydraulic calculations				
6. Two (2) sets of structural calculations (if necessary)				
7. Soils report, if structural calculations necessary				
8 Previously checked documents from all Reviewers				
a. Improvement Plans				
b. Hydrology Calculations				
c. Hydraulic Calculations				
d. Structure Calculations				

9. Explain all negative responses here:

_____

_____

_____

Second Check Improvement Plans Accepted [ ] Not Accepted [ ]

Signature of Plan Checker Reviewing Submittal: _____

Date: _____