(To be completed by Applicant's Engineer)

NOTE: This form is for submittal of original mylars for County signature. The plan must have already been reviewed and approved by the plan check staff/ Consultant. Only complete submittals will be accepted. Check appropriate column and explain all negative responses below.

Tract/PM No(s). _____   Tentative Map No. _____   Date _____

Engineering Company_____   Developer _____

	Yes	No	N/A	Initial
1. Approval by others				
a. Plan Check Consultant (date _____)				
b. Construction Inspectors (date _____)				
c. Traffic Engineering				
d. Fire Authority (SR# and date)				
e. Sewer District/Agency				
f. Water District/Agency				
g. County Encroachment Permit				
h. Caltrans Permit				
i. City Permit				
2. Letter from developer documenting non-County maintenance responsibility for Landscaping in public median and/or parkway				
3. Letter from developer documenting non-county maintenance responsibility for all private streets, storm drains, inlets, etc.				
4. Recorded document for offsite drainage acceptance				
5. Copy of Final Map which highlights:				
a. Private Streets (to match plan)				
b. Traffic Signal Easement (private St)				
c. Sidewalk easement (if outside public road R/W)				
d. Storm Drain Easements				
e. Trail Easement				
6. Cost estimate separated by final tract /parcel Map				
7. Subdivision Bond & Monumentation Bond				
8. Check for remaining plan check fees (total cost)				
9. Check for inspection fees (cost by tract)				
10. Original Mylars (no stick ons)				
11. Duplicate title sheet (for engineer's records)				
12. Final Hydrology study with maps				
13. Final Hydraulic calculations				
14. Final Structural Calculation (if applicable)				
15. Soils report (if needed with structure Calculations)				
16. Explain all negative responses here				