

INITIAL PROJECT SUBMITTAL
CERTIFICATE OF COMPLIANCE, LOT LINE ADJUSTMENT, STUDY
WQMP, TRACT MAP & PARCEL MAP

CASE NO.: _____ RECEIVED BY: _____ DATE: _____ engineering\subdivid\forms\IPS.xls

| CERTIFICATE OF COMPLIANCE | LOT LINE ADJUSTMENT | STUDY: SEWER DRAINAGE | PRELIMINARY WQMP | FINAL WQMP | TRACT MAP | FINAL PARCEL MAP | PLAN REQUIREMENTS |
|-------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|
| 2 | 3 | 2 | 2 | 2 | 6 | 6 | Number of plans (Maps folded by 9" x 13") |
| 8 1/2" X 11 " or 8 1/2" X 14" | | | | | 18" X 26" | | Sheet size |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Name, address & phone number of developer and engineer |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site address |
| DEPOSITS | | | | | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Checking / Inspection deposi (DTF# _____) |
| MISCELLANEOUS | | | | | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | | | | | | Site Plan |
| | <input type="checkbox"/> | | | | | | Letter from other parties with record title interest |
| <input type="checkbox"/> | <input type="checkbox"/> | | | | <input type="checkbox"/> | <input type="checkbox"/> | Title report |
| <input type="checkbox"/> | <input type="checkbox"/> | | | | | | Closure calculations |
| | | | <input type="checkbox"/> | | | | Two (2) copies of soils & geological report |
| | | | <input type="checkbox"/> | | | | Two (2) Preliminary/Conceptual GP |
| | | | <input type="checkbox"/> | | | | Two (2) copies of the Drainage Report |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project Description Transmittal letter |

WQMP: WATER QUALITY MANAGEMENT PLAN

Plan Checker

| | |
|--|---------|
| | TRI |
| | MELANIE |
| | JOSE |
| | ADRIAN |
| | KEITH |
| | RAUL |