

Samilyvale	Note: The City may request hardcopies
Project Address: Project Description:	

The plans submitted with this checklist have been checked for conformance with the items of this checklist.

Company:	
Contact Person:	
Telephone Number:	
Email Address:	
Date:	

Developer or representative shall complete this checklist and submit with the first submittal. Electronic copies shall be submitted per <u>Electronic Plan Review Document Format Requirements</u>

I.	Off-Site Improvement Plan Submittals			Comments
1.	Minimum Improvement Plan Check Fee- per current City Fee Schedule.	□ OK	□ N/A	
2.	Complete off-site improvement plans (PDF size 24"x36") which include the following as required per conditions of approval: (a) landscape and irrigation plans (b) a separate, signing, striping and signals plan, (c) grading plan, (d) erosion control plan, (e) construction phasing plan, (f) traffic control plan, (g) cross sections, (h) street light plan, (i) utility plan, (j) joint trench plans (may be submitted at a later date), (k) traffic signal plans (if applicable).	□ OK	□ N/A	
3.	Temporary Traffic Control (TTC) Checklist and traffic control plans.	□ ОК	□ N/A	
4.	Hydrology and hydraulic calculations based upon a 10-year storm event, which have been signed and stamped by a registered civil engineer licensed in the State of California (required by conditions of approval). Indicate if previously submitted and to whom.	□ ОК	□ N/A	
5.	Sanitary sewer analysis calculations. Indicate if previously submitted and to whom.	□ OK	□ N/A	

6.	Soils and geotechnical report, signed and	□ OK	□ N/A	
	stamped by a professional engineer authorized to practice geotechnical engineering in the State of California. Indicate if previously submitted and to whom.			
7.	Arborist's Report. Indicate if previously submitted and to whom.	□ ОК	□ N/A	
8.	Off-site construction cost estimates indicating the quantities of street and utility improvements.	□ OK	□ N/A	
9.	Permits required from other agencies (Caltrans, SCVWD, etc.). May be submitted at a later date but shall be before City approval.	□ ОК	□ N/A	
10.	Written response to prior City comments (for subsequent submittals after first submittal).	□ ОК	□ N/A	
11.	On-site construction cost estimates (if Tract Map related).	□ ОК	□ N/A	
II.	Map Submittals			
1.	Minimum Subdivision Map / Legal Plan Review Fee- per current City Fee Schedule.	□ ОК	□ N/A	
2.	Stamped and approved tentative map.	□ OK	□ N/A	
3.	Parcel / Tract Map (PDF size 18"x26").	□ OK	□ N/A	
4.	Title Report prepared within last 6 months.	□ OK	□ N/A	
5.	Supporting recorded documents / maps as described in Title Report and referenced in	□ OK		
	Map.			
6.	Closure calculation.	□ OK	□ N/A	
7.	On-site Utility Plan.	□ OK	□ N/A	

(Rev. 01-17-23)