



Master Plan of Drainage Improvement Plan Submittal for Final County Approval Checklist

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(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 for review. Check appropriate column and explain all negative and N/A responses below. (Answer all questions).

Facility Name.: _____ Tentative Map No.: _____

Engineering Company: _____ Date Submitted: _____

Developer: _____

1. Approval by others
 - a. Plan Check Consultant – Date: _____
 - b. Construction Inspectors – Date: _____
 - c. County Encroachment Permit
 - d. Caltrans Permit
 - e. City Permits
2. Letter from Developer documenting non-County maintenance Responsibility for Storm Drain, inlets and outlets
3. Recorded document for offsite drainage acceptance
4. Copy of Final Map which highlights:
 - a. Storm Drain easements
 - b. Maintenance Access Easements
5. Cost estimate separated by final Tract/Parcel Map
6. Subdivision Bond and Monumentation Bond
7. Check for remaining plan check fees (total cost)
8. Check for Inspection fees (cost by tract)
9. Original Mylars (no stick-ons)
10. Duplicate Title Sheet (for Engineer's record)
11. Two (2) sets of Blue Lines (for Inspectors)
12. Final Hydrology Study with maps
13. Final Hydraulic Calculations
14. Soils Report (if needed with Structural Calculations)
15. Explain all negative responses here:

Yes	No	N/A	Initial

Final Master Plan Storm Drain Plans Accepted [] Not Accepted []

Signature of Plan Checker Reviewing Submittal: _____

Date: _____