

APPENDIX H

PLAN CHECK STATUS SHEET

CITY OF COACHELLA
PLAN CHECK STATUS SHEET

CITY JOB NO. _____ TRACT NO. _____

PARCEL MAP NO. _____

NAME OF PROJECT: _____

DEVELOPER: _____

LOCATION OF PROJECT: _____

ENGINEER: _____ PHONE: _____

ITEM	DATE	INITIAL
1. Received Engineering Service Application and Plan Check Deposit (Engineer)	_____	_____
2. Provide Hydraulic Grade Elevation at Connections to Existing System (City)	_____	_____
3. Received:		
- One Copy of Conditions of Approval (Engineer)	_____	_____
- Two Copies of Tract Map with Proposed Water System Including Valves and Sewer System, including manholes (Engineer)	_____	_____
- Two Copies of Hydraulic Network Analysis of Proposed System (Engineer)	_____	_____
4. Review Item 3 and Provide Comments (City)	_____	_____
5. Received First Plan Check (Engineer)		
- Five Copies of Water Construction Drawings	_____	_____
- Five Copies of Sewer Construction Drawings (Unless Part of Water Drawings)	_____	_____
- Five Copies of Street Construction Drawings	_____	_____
- Five Copies of Grading Plan	_____	_____
- Five Copies of Revised Tract Map with Hydraulic Network Analysis	_____	_____
- Two Copies of Easement Documents	_____	_____
- Five Copies of Tract/Parcel Map	_____	_____
- Corrosion Site Survey (Steel Pipe Only)	_____	_____
- Copy of City Plan Check Receipt	_____	_____
6. Review First Plan Check, Provide Comments (City)	_____	_____

ITEM	DATE	INITIAL
7. Received Second Plan Check (Engineer)		
- Previous City Plan Check Set and Transmittal		
- Three Copies of Revised Water Construction Drawings		
- Two Copies of Easement Documents		
- Corrected Rough Grading Plans (5 copies)		
- Street Plans (5 copies)		
- Storm Drain Plans (5 copies)		
- Hydraulic Design Calculations (2 copies)		
- Water Plans (5 copies)		
- Sewer Plans (5 copies)		
- Tract Map (5 copies) w/Supporting Mat'l (2 copies)		
- Composite Utility Plan (5 copies)		
- Copies of Additional Information as Requested		
8. Review Second Plan Check, Provide Comments (City)		
9. Received Third and Subsequent Plan Check (Engineer)		
- Previous City Plan Check Set and Transmittal		
- Two Copies of Revised Construction Drawings		
- Two Copies of Easement Documents		
- Copies of Additional Information as Requested		
10. Review Third Plan Check, Provide Comments (City)		
11. Received Original Construction Drawings for Signature (Engineer)		
- Previous City Plan Check Set and One Copy of Revised Construction Drawings		
- All Remaining Plat Check Fees Paid		
- Copy of Tentative Tract/Parcel Map		
or		
- Executed Grant of Easement		
12. Construction Drawings Signed (City)		
13. Received One Set of Photo Mylars and Three Sets of Construction Drawings (Engineer)		
14. AUTOCAD of final approved drawings		