

Comment Matrix

EIMP#
Submittal #
Plan Checker:

Expiration
Date
Fee Due

	#	Issues	Status	Comments
Soil	A	Documents:		
	1	Soil / Geo. Report for Grading File		
	2	Soil / Geo Approval		
Planning	3	Approved Site Plan or tentative map		
	4	Approved Conditions		
	5	Approved CUP		
	6	Mitigation Monitoring Program		
	7	Oak Tree Report and Permit		
	8	Approved Plot Plan of the Hauling Route		
	9	Matrix of Conditions		
Calcs	10	Earthwork Volume & Calculation		
	11	Cost Estimate for all drainage devices		
Improv. Plans	12	Approved Hydrology		
	13	Hydraulic Capacity Analysis		
	14	LOMR / CLOMR / County Adopted Floodway		
	15	Approved LID		
	16	Approved or in a direct check SD plans		
	17	Approved or in a direct check Street Plans		
	18	Approved or in a direct check Sewer Plans		
	19	Approved or in a direct check Water/Landscape		
Agencies	20	Fish & Wildlife Permit		
	21	Army Corp of Engineers Permit		
	22	RWQCB Permit		
	23	DOGGR/CalGEM Permit		
	24	Fire Department Approval		
	25	Park & Rec Approval		
	26	AQMD Approval		
NPDES	27	List of BMPs		
	28	ESCP/LSWPPP		
	29	SWPPP / WDID / NOI		
	30	LID / SUSMP Log Information		
	31	Dust Control Plan		
Legal	32	Covenant		
	33	LID / SUSMP covenant		
	34	Call out all lots that require Deed Restrictions		
	35	Show and call out on plan all the easements		

	#	Issues	Status	Comments
	36	Easement Holder Approval		
	37	CC&R (Draft)		
Misc.	38	Copy of the Final Map		
	39	Recycling and Reuse Permit (Not required if balanced onsite)		
	40	Storm Drain Connection Permit		
Conditions	B	<u>Planning Conditions</u>		
	1	all easements shall be shown on the grading plan		
	2			
MMP	C	<u>Mitigation Monitoring Program</u>		
	1			
Plans	D	<u>Plans:</u>		
	1	Monument Preservation Note		
	2			
Final Map	E	<u>Final Map Clearance Items</u>		
	1	Verification Fee		
	2	Deed Restriction		
	3	Recordation Fee		
	4	CC&R		
	5	Performance bond for pvt driveways		
	6	<u>Recordation Conditions:</u>		
		Cond #...:		
		Cond #...:		
	Cond #...:			