

Master Plan LOC Checklist

Certification No.		Development Name:	
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Review		Master Plan Exhibit (Sec. 118-22 (a))
Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Topographic map of the entire area
<input type="checkbox"/>	<input type="checkbox"/>	Scale not less than 1" = 500'
<input type="checkbox"/>	<input type="checkbox"/>	Proposed name of the subdivision
<input type="checkbox"/>	<input type="checkbox"/>	Location map with subdivision boundaries, major streets, north arrow, and City Limits/ETJ
<input type="checkbox"/>	<input type="checkbox"/>	Schematic layout of the entire tract and its relationship to adjacent property and existing adjoining development, including tentative proposed layouts of streets, blocks, drainage, and utilities
<input type="checkbox"/>	<input type="checkbox"/>	The phases of development of the tract
<input type="checkbox"/>	<input type="checkbox"/>	Proposed land use categories and zoning
<input type="checkbox"/>	<input type="checkbox"/>	Arterial, collector, and local street layout
<input type="checkbox"/>	<input type="checkbox"/>	Parks, schools, and public uses
<input type="checkbox"/>	<input type="checkbox"/>	Significant natural features, including floodplains and wooded areas
<input type="checkbox"/>	<input type="checkbox"/>	Significant manmade features, such as railroads, buildings, and utilities
Review		Master Drainage Plan Report (Sec. 118-22(a)(12) and DCM Sec. 2.1.5)
Yes	N/A	
Existing Drainage Site Plan Requirements		
<input type="checkbox"/>	<input type="checkbox"/>	Development boundary
<input type="checkbox"/>	<input type="checkbox"/>	Existing drainage infrastructure
<input type="checkbox"/>	<input type="checkbox"/>	Existing right-of-way in and adjacent to the development
<input type="checkbox"/>	<input type="checkbox"/>	Existing easements in and adjacent to the development
<input type="checkbox"/>	<input type="checkbox"/>	Floodplain boundaries

<input type="checkbox"/>	<input type="checkbox"/>	Floodway boundaries
<input type="checkbox"/>	<input type="checkbox"/>	Note to reviewer: Drainage infrastructure includes inlets, channels, storm sewer, detention, retention, and water quality facilities
Existing Watershed Map Requirements		
<input type="checkbox"/>	<input type="checkbox"/>	Development boundary
<input type="checkbox"/>	<input type="checkbox"/>	Existing drainage area
<input type="checkbox"/>	<input type="checkbox"/>	All existing sub areas
<input type="checkbox"/>	<input type="checkbox"/>	2-foot contours
<input type="checkbox"/>	<input type="checkbox"/>	Existing runoff flow directions
Preliminary Drainage Site Plan Requirements		
<input type="checkbox"/>	<input type="checkbox"/>	Development boundary
<input type="checkbox"/>	<input type="checkbox"/>	Proposed drainage infrastructure
<input type="checkbox"/>	<input type="checkbox"/>	Proposed right-of-way in and adjacent to the development
<input type="checkbox"/>	<input type="checkbox"/>	Proposed easements in and adjacent to the development
<input type="checkbox"/>	<input type="checkbox"/>	Proposed stormwater connections
<input type="checkbox"/>	<input type="checkbox"/>	Point(s) of development discharge
<input type="checkbox"/>	<input type="checkbox"/>	Proposed changes to floodplain
<input type="checkbox"/>	<input type="checkbox"/>	Proposed changes to floodway boundaries
Master Drainage Plan Summary Requirements		
<input type="checkbox"/>	<input type="checkbox"/>	Management plan of drainage resulting from the proposed development
<input type="checkbox"/>	<input type="checkbox"/>	Management plan of water quality resulting from the proposed development
<input type="checkbox"/>	<input type="checkbox"/>	Impact of proposed drainage infrastructure on adjacent property owners

Review		Additional Documents
Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Items identified at TIA scoping meeting
<input type="checkbox"/>	<input type="checkbox"/>	Stormwater Connection Eligibility approval documentation
<input type="checkbox"/>	<input type="checkbox"/>	Completed and signed Checklist for TIA Worksheet and/or Report

I hereby confirm that this checklist is complete and all required information is attached.

Signature of Owner/Applicant

Signature of Licensed Engineer

Signature of Owner/Applicant

Signature of Licensed Engineer

Date

Date