

City of San Clemente Engineering Division

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ENGINEERING DIVISION PLAN CHECK SUBMITTAL REQUIREMENT CHECKLIST-MULTI-FAMILY & COMMERCIAL DEVELOPMENT

To ensure timely processing, applicants should check their submittal packages for completeness and compliance to the following checklist. City staff will inventory these items upon submittal and mark either N/A or T.B.D. for any items not submitted.

Fee schedules and current versions of the required forms are located on the Engineering page of the City's website at www.san-clemente.org

A Grading Permit application package for first submittal shall consist of the following items and forms in order to be considered complete, unless otherwise specified by the City Engineer:

•	This Submittal Checklist.	(Staff use)
•	Completed and signed City Engineering Plan Check Application form.	
•	<u>Two</u> copies of Coastal Development Permit or Certificate of Exemption from Cali Commission, if applicable.	fornia Coastal
•	<u>Two</u> copies of signed City Conditions of Approval for the project, if applicable.	
•	<u>Six</u> sets of wet signed & stamped grading plans prepared in accordance with the C and requirements.	ity's standards
•	<u>Six</u> sets of signed & stamped retaining wall plans (with <u>three</u> copies of the design calculations) for all exterior retaining walls associated with the site grading plan. This plan must be directly attached as part of the Grading Plan set, and may be supplied by a different Engineer-of-Record than the Grading Plan Engineer-of-Record.	
•	<u>Two</u> copies of the Engineer's Cost & Earthwork Quantity Estimates. The cost est separated into the following three subsections with subtotals for each portion with contingency added to each:	

- 1. <u>Grading</u> All (and only) earthwork quantities including cut, fill, embankment, over-excavation, import, export, etc.
- 2. <u>On-site Improvements</u> All on-site items including but not limited to mobilization, site retaining walls/shoring, drainage facilities, hardscape and paving, striping, erosion and

sediment control, all BMP's (street sweeping, toilets, material storage and wash-out, gravel bags, etc.
3. Off-site Improvements – All off-site items including but not limited to street improvements, driveway approaches, sidewalks, curb & gutters, all utility connections including independent fire line, etc.
<u>Five</u> copies each of the site-specific soils & geology reports prepared by an geotechnical engineering firm including a written review of the most recent grading plan. These reports shall all be signed & stamped by a Civil (or Geotechnical) Engineer and an Engineering Geologist registered in the State of California.
<u>Six</u> copies of signed & stamped Shoring Plans incorporated in the grading plan set, with <u>three</u> copies of design calculations, if applicable.
<u>Three</u> copies of signed & stamped Hydrology and Hydraulic Study if deemed required by the City Engineer.
Six sets of signed & stamped Erosion Control Plans incorporated in the grading plan sets
<u>Two</u> copies of completed and signed 'Storm Water Quality Assessment for Discretionary and Administrative Permit Applications' form. This is not applicable if the project has already been deemed "priority" and requiring a Water Quality Management Plan. Form located online @ http://www.san-clemente.org/home/showpublisheddocument?id=40495 .
<u>Two</u> physical copies, and <u>one</u> electronic copy of signed & stamped Water Quality Management Plan (WQMP) binder if determined to be 'significant development' or 'priority project' (see Storm Water Quality Assessment Form above).
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• <u>One</u> original, and <u>one</u> copy, of a Notarized letter of permission from any adjacent property owners granting permission for any grading activities or encroachments onto adjacent properties. _____

 Payment of plan check fees. This is not a fixed fee; a cash deposit is made to create an account from which plan check costs are charged against. Additional funds may be required if deposit account is exhausted. Remaining funds are refunded at end of project.

Note: For Grading Plan check, please ensure that items listed above are submitted directly to the Engineering Division counter. Grading Plans submitted with Architectural (or other) Plans through the Building Division plan check will <u>not</u> be routed to Engineering for review. Any Grading Plans attached to Architectural Plans are treated as 'Reference Copy Only' for the Building Department reviewer.

City Engineering Division Grading Plan Check Review Times

1st Review – Three weeks 2nd & subsequent Reviews – Two weeks