

LOSS OF PRIORITY (FAST TRACT) STATUS

Developer: _____

Plan Checker: _____

Date of First Plan Check: _____

Date of "Top Priority Status" Letter Approval: _____

The improvement plan package for TR/MS/PP/CUP _____ IP _____

was checked for the second time by our Plan Checker _____

on _____ . Subsequently, the package was reviewed by

_____ of our Senior Staff on _____ .

The second plan submittal has been found to be inadequate for "Top Priority" Status for the below-listed reasons. This project has lost its "Top Priority" Status and will now be checked in date-order among all other Plan Check projects.

Reason for Loss of "Top Priority" Status

Plans missing that are required for COA's and/or first plan check:

_____ Street Plans for _____

_____ Storm Drain Plan/Profile

_____ Sewer/Water Plan

_____ Streetlight Plan

_____ Landscape Plan

_____ Signing/Striping Plan

_____ Signal Plan

_____ Grading Plan

_____ Final Map

_____ Approved COA's

Items not addressed and/or ignored from first plan check:

_____ Emergency Overflow at sump location

_____ Legals/Plats for offsite dedications

_____ Reference Plans

_____ Reference Recording Data on plan

_____ Hydrology flows on plan

_____ Notarized Letter of Permission to work on private property

_____ Show existing top/grades/elevations outside project limits

_____ Design speed on short vertical curves

_____ Grades steeper than 2% in parkway

_____ Identify symbols/devices/topography on plan

Project Parts that are missing and/or incomplete:

_____ Missing County Benchmark

_____ Storm Drain missing/incomplete hydraulic/construction data

_____ Missing street profile/elevations/grades

_____ Design Exception for substandard installation

_____ Incomplete data on typical sections and/or incorrect typical sections

_____ Missing CL Bearing Data

_____ Missing stationing on BCR/ECR, or _____

_____ Missing cash-in-lieu notation/estimate/agreement/plan view

_____ Show 300' beyond construction in plan/profile

All meetings need to include owner.