

PIMA COUNTY REGIONAL FLOOD CONTROL DISTRICT
WATER RESOURCES DIVISION

TENTATIVE PLAT REVIEW CHECKLIST

Project Name _____ Project Number _____

Select one option:

- Project site does not contain Regulated Riparian Habitat (RRH), no further information is required.

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- Project site contains RRH, the following information is required:

General

____ RRH boundaries will be modified per TECH-116 (see RRH Boundary Modification Checklist below)

____ Does the development layout avoid and/or minimize impacts to Regulated Riparian Habitat? If not, can the development layout be modified to reduce the amount of disturbance? (see TECH-024)

____ Verify RRH disturbance (see TECH-004); disturbance is less than 1/3 acre.

____ If 2nd submittal, verify development layout within the mapped RRH has not changed.

____ Review rezoning/specific plan/conditional use permit/etc. conditions for riparian requirements.

____ Review Landscape Plan (LP)/Native Plant Preservation Plan (NPPP). Verify information related to riparian habitat requirements is correctly shown.

____ Review title report Schedule B. Verify location of easements.

Cover Sheet

Legend

____ Regulated Riparian Habitat limits

General Notes

Location of notes is: Z:_Shared Data\Division-WR\Riparian Plan Reviews\Development Review Procedures\Permitting-General Notes

Plat Sheets

____ Regulated Riparian Habitat limits, shown in a surveyable manner

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- Project site contains RRH and a riparian habitat mitigation plan (RHMP) will be implemented onsite (16.30.050), the following information is required:

General

____ RRH boundaries will be modified per TECH-116 (see RRH Boundary Modification Checklist below).

____ Does the development layout avoid and/or minimize impacts to Regulated Riparian Habitat? If not, can the development layout be modified to reduce the amount of disturbance? (see TECH-024).

____ Verify RRH disturbance (see TECH-004); disturbance is greater than 1/3 acre.

____ If 2nd submittal, verify development layout within the mapped RRH has not changed.

____ Review rezoning/specific plan/conditional use permit/etc. conditions for riparian requirements.

____ Review Landscape Plan (LP)/Native Plant Preservation Plan (NPPP). Verify information related to riparian habitat requirements is correctly shown.

____ Review title report Schedule B. Verify location of easements. Verify easements do not conflict with proposed mitigation areas.

____ Board of Supervisors (BOS) review and approval needed (>5% Class H or IRA or Conservation Plan - 16.30.050.B and D)?

____ See Onsite mitigation checklists for Riparian Habitat Mitigation Plan requirements.

All Sheets

Title Block

____ Riparian Mitigation Area labeled as common area (ADM-209 and TECH-024)

Cover Sheet

Legend

____ Regulated Riparian Habitat limits

General Notes

Location of notes is: Z:_Shared Data\Division-WR\Riparian Plan Reviews\Development Review Procedures\Permitting-General Notes

Plat Sheets

____ Regulated Riparian Habitat limits, shown in a surveyable manner

____ Riparian Mitigation Area shown as common area (ADM-209 and TECH-024).

____ Building envelopes shown, when applicable (ADM-209)

Detail Sheets

_____ Water harvesting basins/features, when applicable
_____ Check dams, when applicable

Basins

_____ Planting within basin meets TECH-009 (review Landscape Plan)

Project site contains RRH and offsite mitigation is proposed (16.30.050.D), the following information is required:

General

_____ RRH boundaries will be modified per TECH-116 (see RRH Boundary Modification Checklist below)

_____ Does the development layout avoid and/or minimize impacts to Regulated Riparian Habitat? If not, can the development layout be modified to reduce the amount of disturbance? (see TECH-024).

_____ Verify RRH disturbance (see TECH-004); disturbance is greater than 1/3 acre.

_____ If 2nd submittal, verify development layout within the mapped RRH has not changed.

_____ Review rezoning/specific plan/conditional use permit/etc. conditions for riparian requirements.

_____ Review Landscape Plan (LP)/Native Plant Preservation Plan (NPPP). Verify information related to riparian habitat requirements is correctly shown.

_____ Review title report Schedule B. Verify location of existing easements; calculate disturbance.

_____ Board of Supervisors (BOS) review and approval needed (>5% Class H or IRA and offsite mitigation - 16.30.050.B and D)

_____ In-lieu fee is proposed. Collect ILF prior to approval of the improvement plan. Place a notice/hold in Permits Plus.

_____ If applicable, all other information, including easements, covenants, etc. has been submitted.

_____ See Offsite Mitigation checklists for offsite mitigation proposal requirements

Cover Sheet

Legend

_____ Regulated Riparian Habitat limits, shown in a surveyable manner

General Notes

Location of notes is: Z:_Shared Data\Division-WR\Riparian Plan Reviews\Development Review Procedures\Permitting-General Notes

Plat Sheets

_____ Regulated Riparian Habitat limits, shown in a surveyable manner

RRH boundaries will be modified per TECH-116:

General

_____ See TECH-116 checklists for requirements

Cover Sheet

Legend

_____ Modified Regulated Riparian Habitat Limits

General Notes/ Permitting Notes

Location of notes is: Z:_Shared Data\Division-WR\Riparian Plan Reviews\Development Review Procedures\Permitting-General Notes

Plat sheets

_____ Modified Regulated Riparian Habitat limits

Amount of Disturbance (when applicable):

_____ ac (XA)

_____ ac (XB)

_____ ac (XC)

_____ ac (XD)

_____ ac (H)

_____ ac (IRA/XA)

_____ ac (IRA/XB)

_____ ac (IRA/XC)

_____ ac (IRA/XD)

_____ ac (IRA/H)

_____ ac (IRA)

The purpose of this checklist is to assist Pima County Regional Flood Control District staff in review of development projects. The checklist is provided as a courtesy to the public. It is not a substitute for professional judgment or complete list of codes, policies and guidelines. Submitting the items summarized by this checklist does not ensure project approval.