

## Delaware County Engineer's Office (DCEO) Lot Split Review Checklist

**Project Name:** \_\_\_\_\_

(Note to Owner: If you have not retained a professional surveyor, we suggest discussing these checklist items with the professional surveyor prior to obtaining a survey quote.)

### General

Lot Splits are also known as No-Plat Subdivisions. The first agency to contact is Delaware County Regional Planning Commission (RPC). Once the lot split has been approved and signed by all the following entities and approved by DCEO, the lot split goes back to RPC before being filed with the Delaware County Map Department. DCEO also reviews any easement conveyance instruments before they are filed with the Lot Split.

Have signature blocks been provided for the following people?

- Yes  No  N/A     Surveyor's printed name, signature and stamp
- Yes  No  N/A     Township Zoning Inspector
- Yes  No  N/A     Delaware County Health Department (if any onsite treatment)
- Yes  No  N/A     Delaware County Sanitary Engineer
- Yes  No  N/A     Delaware County Engineer
- Yes  No  N/A     Delaware County Soil and Water Conservation District (SWCD)
- Yes  No  N/A     All signatures shall be provided on the lot split before DCEO will release it.
  
- Yes  No  N/A     Proper fees have been paid.

### Lot Split Content

- Yes  No  N/A     See the No-Plat Subdivision Application on the Delaware County Regional Planning Commission's website for additional required plan content at:  
[http://www.dcrpc.org/DOWNLOADS/app\\_forms.htm](http://www.dcrpc.org/DOWNLOADS/app_forms.htm)  
All content listed on the Application included on the Lot Split?
  
- Yes  No  N/A     Has a Development Plan or similar showing items such as topography, on-site sewage system locations (if not served by sanitary sewers), soil types, proposed driveway location(s), etc. been provided with the Lot Split?
  
- Yes  No  N/A     Existing and proposed building(s) and well (if applicable), location and type of household treatment (on-site) sewage system shown?
- Yes  No  N/A     Have proposed property corners been monumented in the field?
- Yes  No  N/A     Lot and boundary lines provided with distance and bearings?
- Yes  No  N/A     Bearings expressed in degrees, minutes, and seconds? Distances expressed in feet and decimal parts? All curved lines indicate the radius, central angle, curve length, chord bearing, and chord

- distance? Each course shall show other common lines such as centerline of roads, rivers, streams, section lines, quarter section lines, half section lines and other pertinent common lines of record. (Required by Ohio Administrative Code, OAC)
- Yes  No  N/A All newly created lots, blocks, rights-of-way, angle points, points of curvature and points of tangency shall be monumented according to local regulations and OAC Section 4377-37.
- Yes  No  N/A Was a stopping sight distance plan/exhibit provided per current edition of the ODOT Location and Design Manual? Is proper line of sight provided? Adequate stopping sight distance must be provided for all proposed drives prior to DCEO approval of the Lot Split. Are any obstructions (e.g. trees, etc.) in the Right-of-Way or within the sight triangle? All obstructions that prohibit the required sight distance must be removed prior to DCEO approval of the lot split.
- Yes  No  N/A Has the ditch setback for the property frontage along the existing County/Township Road been addressed (or variance to waive ditch setback requested)? See Ditch Setback Checklist for required items.
- Yes  No  N/A Are access point(s) in accordance with ODOT adopted access management standards if access is to a state highway? A copy of the approved ODOT R/W permit is required prior to DCEO approval of the Lot Split.
- Yes  No  N/A Is the proper amount of additional road right-of-way (County and Township roads) shown? The proposed right-of-way width must comply with the Supplemental Specifications (Appendix J).
- Yes  No  N/A Have metes/bounds descriptions been submitted for the proposed right-of-way and for all drainage easements? These documents must be approved by DCEO before the Lot Split can be approved.
- Yes  No  N/A Has a 20' wide sanitary sewer easement along the Public Right-of-Way been provided for all sites not currently served by sanitary sewer? Are the easements properly described including bearings and distances, point of beginning, etc.?
- Yes  No  N/A Have other easements including utility easements been shown?
- Yes  No  N/A Has proposed grading been addressed? Drainage ditches and grading by houses defined by contours or spot elevations?
- Yes  No  N/A Are on-site sanitary systems shown on the plans for the lots and existing adjacent lots? Is storm water routed anywhere near existing or proposed leach fields or mound systems, potentially creating problems for owners or adjacent owners?
- Yes  No  N/A Is site in 100 year flood plain per community Floodplain panel? Is the 100 year flood routing shown and is it adequate? Elevation of finished floors above (minimum of 1' above preferred)

(Note that when the building permit is applied for, the Building Department will at that time require a DESC (Stormwater) Permit be obtained.)

- Yes  No  N/A Easements for major flood routing designated as “drainage easement” on the lot split. (See General Notes section).

### General Notes

Flexibility in plat wording may be allowed, provided the meaning and intent are not compromised and deviations are acceptable to plat signing authorities. Additional notes may be required by other agencies (such as Health Department, SWCD, etc.). The owner is encouraged to contact each agency for their specific requirements.

The following notes shall be included:

- Yes  No  N/A (Unless waived by Sanitary Engineer) Owners, their successors, heirs or assigns of these lots agree when a central sanitary sewer system becomes available, the lot shall be connected to it. Acceptance of title to a lot in this subdivision shall constitute waiver of future notice or hearing on this requirement. This covenant shall be included in conveyance of title for said lots.

- Yes  No  N/A Has the following drainage easement notes been provided?  
“Within those areas of land designated “Drainage Easement on this lot, an easement is hereby reserved for maintaining storm water drainage swales and/or other storm water drainage facilities along with granting Delaware County, its successors or assigns the right of ingress and egress from the Public Right-of-Way to the Drainage Easement as defined above. No above grade structures, dams or other obstructions to the flow of storm water runoff are permitted within Drainage Easement areas as delineated on this lot.”

- Yes  No  N/A Has the following drainage easement notes been provided?  
BE ADVISED: A sub-surface drainage system may exist on this site. The system and/or outlet if located on this property must be maintained at all times.

### Miscellaneous Notes – Please verify with DCEO if these notes are applicable

- Yes  No  N/A Non-exclusive utility easements are platted for the construction, operation and maintenance of public and private utilities, storm water management and service connections thereto above and beneath the surface of the ground.

- Yes  No  N/A (If required by Del-Co Water Company, Inc.) Easements are granted within dedicated road right-of-ways, non-exclusive utility easements, and designated waterline easements to Del-Co Water Co., Inc. and other water utilities for installation and maintenance of waterlines, valve, meter crocks and appurtenances. An alternate wording of this note is: A non-exclusive easement is hereby granted unto Del-Co Water Company, Inc., its successors and

assigns, for the location of water lines, valves and appurtenances within the rights-of-way dedicated hereon, and within areas alongside said rights-of-way designated hereon as "Easement" or as "Drainage Easement". Also granted is the right of Del-Co Water Co., Inc., to install, service and maintain water meter, crocks and appurtenances in said easement areas alongside said rights-of-way.

Yes  No  N/A Have proper notes been added that restricts driveway access near the intersection of two public right-of-ways? Most Townships typically require this note. If the note is not provided, check with the Township Zoning inspection to make sure the note is required. A note similar to the following is generally provided: "As required by the Zoning Code, no driveway shall be located so it enters a public road within 40 feet of the intersection of the rights-of-ways of any two public roads."

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(For Internal Use Only Below)

Yes  No  N/A When approved, 1. Log lot split into the records spreadsheet. 2. Notify the Map Department. 3. PDF a copy of the signed lot split. 4. File copy of signed lot split

Yes  No  N/A Date owner had the approved Lot Split officially recorded

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Comments:

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**Comment Disclaimer:**

**The County Engineer Reserves The Right To Make Any Additional Comments At Any Time Up To The Actual Approval Of This Project. See the Delaware County Standards for other items not addressed on this list.**

Approved  Disapproved

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_

Write letter to: \_\_\_\_\_