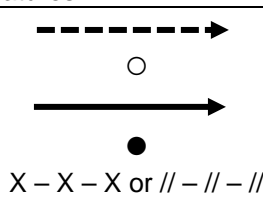
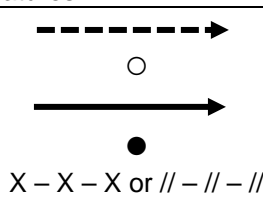
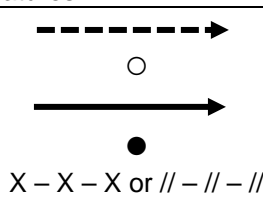





Compliance Checklist – Plan Preparation

Job Information

Application No.		Job. No.	
Submitted by (Engineer):		Date:	

General

Topic	Requirement		
Duplicative Information Resolution	<p><i>The Job Engineer's role in design and plan preparation is to verify full conformance and compliance with Central San's specifications unless a specific variance is authorized in writing by Central San. As the Engineer of Record, the Job Engineer is responsible for quality assurance/quality control.</i></p> <p><input type="checkbox"/> In the event of a discrepancy between graphical representation or text on the plans, I acknowledge that the order of precedence is:</p> <ol style="list-style-type: none"> (1) approved variance(s) (2) tabular sewer information, not including material tables (3) profile view (4) right-of-way map (separate submittal) (5) plan view (6) coversheet 		
Plan Size and Format	<p><input type="checkbox"/> Plot size of PDF plans and Right-of-Way Exhibit is 24" x 36"</p> <p><input type="checkbox"/> Font size: Text is a minimum of 1/10" high using a font and line weight as to be readily legible on half-scale drawings (11"x17")</p> <p><input type="checkbox"/> Sewer features and labels are easily differentiated from other features</p>		
Line Types	<table style="width: 100%;"> <tr> <td style="width: 60%; vertical-align: top;"> <input type="checkbox"/> existing pipes: dashed line <input type="checkbox"/> existing manhole: open circle, min 3/16" <input type="checkbox"/> proposed pipes: solid line <input type="checkbox"/> proposed manhole: solid circle, min 3/16" <input type="checkbox"/> to be abandoned/removed: cross-hatched <input type="checkbox"/> property lines: long-short dash </td> <td style="width: 40%; text-align: center; vertical-align: middle;">  </td> </tr> </table>	<input type="checkbox"/> existing pipes: dashed line <input type="checkbox"/> existing manhole: open circle, min 3/16" <input type="checkbox"/> proposed pipes: solid line <input type="checkbox"/> proposed manhole: solid circle, min 3/16" <input type="checkbox"/> to be abandoned/removed: cross-hatched <input type="checkbox"/> property lines: long-short dash	
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Line Weights	<table style="width: 100%;"> <tr> <td style="width: 60%; vertical-align: top;"> <input type="checkbox"/> sewer mains: thick black <input type="checkbox"/> private laterals: thin black <input type="checkbox"/> label leaders: thin, lighter/grayscale <input type="checkbox"/> property lines: thin, lighter/grayscale </td> <td style="width: 40%; text-align: center; vertical-align: middle;">  </td> </tr> </table>	<input type="checkbox"/> sewer mains: thick black <input type="checkbox"/> private laterals: thin black <input type="checkbox"/> label leaders: thin, lighter/grayscale <input type="checkbox"/> property lines: thin, lighter/grayscale	
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Notes	<input type="checkbox"/> For all non-Central San notes, add nearby disclaimer: "These notes are not part of Central San's review and approval, and if conflicts arise Central San's specifications shall govern."		

Coversheet

Topic	Requirement		
Title	<table style="width: 100%;"> <tr> <td style="width: 60%; vertical-align: top;"> <input type="checkbox"/> Sanitary Sewer Improvement Plans - Public or Private <input type="checkbox"/> Subdivision # if applicable <input type="checkbox"/> Name of Local Agency <input type="checkbox"/> If County add "Unincorporated Area of _____" <input type="checkbox"/> APN(s) <input type="checkbox"/> Central San Job # </td> <td style="width: 40%; vertical-align: top;"> <p style="text-align: center;">Example</p> <p style="text-align: center;">Sanitary Sewer Improvement Plans - <Private or Public> Subdivision <####> <City/County> of <Name> APNs: <###-###-###, ###-###-###> Central San Job <####></p> </td> </tr> </table>	<input type="checkbox"/> Sanitary Sewer Improvement Plans - Public or Private <input type="checkbox"/> Subdivision # if applicable <input type="checkbox"/> Name of Local Agency <input type="checkbox"/> If County add "Unincorporated Area of _____" <input type="checkbox"/> APN(s) <input type="checkbox"/> Central San Job #	<p style="text-align: center;">Example</p> <p style="text-align: center;">Sanitary Sewer Improvement Plans - <Private or Public> Subdivision <####> <City/County> of <Name> APNs: <###-###-###, ###-###-###> Central San Job <####></p>
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Vicinity Map	<input type="checkbox"/> at a scale to reasonably locate the site relative to major cross streets and local highways		
Project Description	<input type="checkbox"/> Briefly describe what the proposed sewers will serve, including number of residential or commercial parcels, other structures (such as trash enclosures), and potential future connections that determine the design flows and land rights for the proposed sewers.		
Job Engineer (Engineer of Record)	<input type="checkbox"/> Name <input type="checkbox"/> Company Name <input type="checkbox"/> Date <input type="checkbox"/> Job Engineer's Professional Engineer's Stamp with CA license # and e-signature		

Topic	Requirement
	<input type="checkbox"/> Place this statement above Central San's Approval Space: By signing and stamping these plans, the Engineer of Record (Job Engineer) asserts responsible charge for all work products that are required for the sewer design and plan preparation for construction, including all work product and submittals prepared by a subordinate or a consultant. The requirements of Central San's specifications shall govern over citations on the Plans unless deviation from the specifications is specifically authorized in writing in the form of a variance. <input type="checkbox"/> Plans do not include a copyright infringement nor proprietary disclaimer note. <i>If applicable, include:</i> <input type="checkbox"/> Reports: Name / Description: _____ Prepared By: _____ Date: _____ <input type="checkbox"/> Calculations: Name / Description: _____ Prepared By: _____ Date: _____
Central San approval space	<input type="checkbox"/> Leave 3" high x 4" wide blank area at the lower right-hand corner providing a location for Central San to stamp the final Plans for construction.
Central San General Notes	<input type="checkbox"/> All notes below are included 1. <u>Materials and Construction</u> Materials and construction of sanitary sewers shall conform to Central San's Standard Specifications for Design and Construction (latest edition). 2. <u>Compaction Testing</u> Compaction testing of bedding and backfill, conducted under the direction of a civil or geotechnical engineer licensed by the State of California is required on this job. As a condition of Central San's acceptance of complete work, the engineer in charge of the compaction testing shall submit a Certification Report indicating that compaction results meet or exceed the requirements of the Central San Standard Specifications. Compaction testing and the submittal of the Certification Report shall be completed prior to acceptance televising of the sewer and installation of final paving. 3. <u>Abandonments/ Removals</u> Abandonment or removal of sewer facilities related to this work shall occur before construction of new sewers, except if a bypassing plan was approved. 4. <u>Connections of Buildings</u> This job is for the construction of the main sewer and lateral stubs only. Buildings shall not be connected to the sewer until 1) The main sewer extension is completed and accepted for use by Central San; 2) The building rough plumbing is complete and approved by the proper authority; 3) Applicable connection fees are paid to Central San; and 4) Contractor obtains a connection permit from Central San.
Sewer System Map	<p>General</p> <u>Depict/Show:</u> <input type="checkbox"/> legend <input type="checkbox"/> north arrow <input type="checkbox"/> min scale 1" = 100' <input type="checkbox"/> sewer main facilities (proposed and existing) for entire job and ultimate sewer design <input type="checkbox"/> lateral wyes at mains (proposed and existing) <input type="checkbox"/> property lines (proposed and existing) <input type="checkbox"/> if multiple points of connections (POC), then show limits of sewersheds <u>Label:</u> <input type="checkbox"/> sewer main pipes with line designation, size, type (Job #) [e.g., Line B 8" PVC (5259)] <input type="checkbox"/> manholes with sewer stationing and line designation (if applicable), type and identifier or Central San Facility ID (e.g., 0+00/ TM1, 1+52 Line A & 0+00 Line B/ M2, 0+00/ Ex M5 77B4) <input type="checkbox"/> roadways with street name [e.g., Main Street (public)] and public or private designation <input type="checkbox"/> house/lot number and/or APN <p>Point-of-Connection</p> <u>If POC is an existing SSMH:</u> <input type="checkbox"/> label Sta 0+00 and Central San Facility ID (Ex M5 77B4). <u>If POC is a new SSMH:</u>

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	<p>If POC is a new SSMH:</p> <ul style="list-style-type: none"> <input type="checkbox"/> label Sta 0+00 at POC to begin stationing on centerline of pipe <input type="checkbox"/> label as SSMH 1 (starting with 1 at most downstream structure) <input type="checkbox"/> label distance from nearest existing SSMH (Ex M5 77B4) <p>Lots & Laterals</p> <p>Depict and provide lot information as required below:</p> <table border="1" data-bbox="365 352 1461 1302"> <thead> <tr> <th>Complied?</th> <th>N/A</th> <th>Description</th> <th>Depict</th> <th>Label/Note</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: center;">Lots</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>adjoiner lots</td> <td>ex property lines</td> <td>APN</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>existing lots</td> <td>ex property lines</td> <td>APN</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>modified or new lots</td> <td>proposed lot lines</td> <td>APN, new lot # or parcel designation</td> </tr> <tr> <td colspan="5" style="text-align: center;">Laterals</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>ex laterals to remain</td> <td>ex/modified/new property lines & ex lateral</td> <td>note: <i>Existing laterals to remain.</i></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>reconnect existing laterals</td> <td>ex/modified/new property lines & ex lateral</td> <td>note: <i>Reconnect existing laterals.</i></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>abandon existing laterals at sewer main that will not be re-used</td> <td>ex/modified/new property lines & ex lateral</td> <td>note: <i>Abandon existing lateral at existing sewer main.</i></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>new lateral</td> <td>ex/modified/new property lines & new lateral (wye on main to 5' beyond easement/ property line – DWG 22-02)</td> <td>If new lateral is clearly depicted, then no note required.</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>clean-out</td> <td>Do not depict clean-outs</td> <td>N/A</td> </tr> <tr> <td colspan="5" style="text-align: center;">Special Considerations</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>pumped lots</td> <td>ex/modified/new property lines</td> <td>existing/ proposed/future pumped lots</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>potential reimbursable lots</td> <td>ex/modified/new property lines</td> <td>potential reimbursable lots</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>septic conversion</td> <td>ex/modified/new property lines</td> <td>septic conversion lots</td> </tr> </tbody> </table> <p>Pipe</p> <table border="1" data-bbox="365 1339 1461 1438"> <tr> <td><input type="checkbox"/> label existing sewer main with pipe type, size, Central San Job #</td> <td>Example</td> </tr> <tr> <td><input type="checkbox"/> label proposed sewer main with pipe type-class, size, SS Line Designation</td> <td>Ex 8" VCP (5259) 8" SDR-26 (SS Line A)</td> </tr> </table> <p>SS Line Designations</p> <ul style="list-style-type: none"> <input type="checkbox"/> Start with "A" at POC and use consecutive letters moving upstream of pipe <input type="checkbox"/> If more than one sewer shed, then reset "A" at each POC; or <input type="checkbox"/> N/A <input type="checkbox"/> For large Job or complicated configurations, then discuss with Central San during compliance acceptance stage; or <input type="checkbox"/> N/A 	Complied?	N/A	Description	Depict	Label/Note	Lots					<input type="checkbox"/>	<input type="checkbox"/>	adjoiner lots	ex property lines	APN	<input type="checkbox"/>	<input type="checkbox"/>	existing lots	ex property lines	APN	<input type="checkbox"/>	<input type="checkbox"/>	modified or new lots	proposed lot lines	APN, new lot # or parcel designation	Laterals					<input type="checkbox"/>	<input type="checkbox"/>	ex laterals to remain	ex/modified/new property lines & ex lateral	note: <i>Existing laterals to remain.</i>	<input type="checkbox"/>	<input type="checkbox"/>	reconnect existing laterals	ex/modified/new property lines & ex lateral	note: <i>Reconnect existing laterals.</i>	<input type="checkbox"/>	<input type="checkbox"/>	abandon existing laterals at sewer main that will not be re-used	ex/modified/new property lines & ex lateral	note: <i>Abandon existing lateral at existing sewer main.</i>	<input type="checkbox"/>	<input type="checkbox"/>	new lateral	ex/modified/new property lines & new lateral (wye on main to 5' beyond easement/ property line – DWG 22-02)	If new lateral is clearly depicted, then no note required.	<input type="checkbox"/>	<input type="checkbox"/>	clean-out	Do not depict clean-outs	N/A	Special Considerations					<input type="checkbox"/>	<input type="checkbox"/>	pumped lots	ex/modified/new property lines	existing/ proposed/future pumped lots	<input type="checkbox"/>	<input type="checkbox"/>	potential reimbursable lots	ex/modified/new property lines	potential reimbursable lots	<input type="checkbox"/>	<input type="checkbox"/>	septic conversion	ex/modified/new property lines	septic conversion lots	<input type="checkbox"/> label existing sewer main with pipe type, size, Central San Job #	Example	<input type="checkbox"/> label proposed sewer main with pipe type-class, size, SS Line Designation	Ex 8" VCP (5259) 8" SDR-26 (SS Line A)
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Benchmark Statement	<p>Design Requirements: NAVD88 is the official Central San datum. Where NGVD is used for design, transform benchmark elevations to NAVD88 using web-based program such as Vertcon. Add benchmark statement as follows:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1st Paragraph shall state the following information: <ul style="list-style-type: none"> • Name of public agency which established the benchmark • The elevation data for the benchmark • The benchmark elevation • A brief description of the benchmark and its location 																																																																															

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	<p><u>2nd Paragraph shall be one of the following, whichever is more appropriate:</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> ALL ELEVATIONS SHOWN HEREON ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). TO CONVERT NAVD88 ELEVATIONS TO NATIONAL GEODETIC DATUM OF 1929 (NGVD29) ELEVATIONS SUBTRACT 2.XX FEET. <input type="checkbox"/> ALL ELEVATIONS SHOWN HEREON ARE BASED UPON THE NATIONAL GEODETIC VERTICAL DATUM OF 1929 (NGVD29). TO CONVERT NGVD29 ELEVATIONS TO NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88) ELEVATIONS ADD 2.XX FEET. 																																																																						
Sheet Index	<p><input type="checkbox"/> Sheet Index that complies with format below</p> <table border="1" data-bbox="443 485 1138 674"> <thead> <tr> <th colspan="2">Central San Sheet Index</th> </tr> <tr> <th>Sheet No.*</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C1.01</td> <td>Central San Coversheet</td> </tr> <tr> <td>C1.23</td> <td>Abbreviation and Notes</td> </tr> <tr> <td>C1.05</td> <td>Gold Street - SS Line A (0+00 to 5+00)</td> </tr> <tr> <td>C1.07</td> <td>Green Street - SS Line B (0+00 to 2+46)</td> </tr> </tbody> </table> <ul style="list-style-type: none"> • Order the plan and profile sheets from most downstream Point of Connection (POC) to upstream (e.g., reverse flow direction). • Include sewer system description by SS Line Designation • *A secondary numbering system that is specific to Central San is not required. Therefore, sheet numbers do not need to be in numerical order. • Detail sheets showing Central San's Standard Drawings are not required; reference to the Standard Drawing number is sufficient. 	Central San Sheet Index		Sheet No.*	Description	C1.01	Central San Coversheet	C1.23	Abbreviation and Notes	C1.05	Gold Street - SS Line A (0+00 to 5+00)	C1.07	Green Street - SS Line B (0+00 to 2+46)																																																										
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Temporary Land Rights Table	<p><input type="checkbox"/> Table that complies with format below <input type="checkbox"/> If sewers will be installed within sanitary sewer easements or lands offered for public dedication, add this note nearby: "See separate Right-of-Way Exhibit for land rights information beyond encroachment permits."</p> <table border="1" data-bbox="362 1570 1445 1822"> <thead> <tr> <th colspan="3" data-bbox="362 1570 1445 1602">Temporary Land Rights Table</th> </tr> <tr> <th data-bbox="362 1602 524 1665">ROW Parcel #</th> <th data-bbox="524 1602 816 1665">Local Agency/Owner</th> <th data-bbox="816 1602 1445 1665">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="362 1665 524 1707">E</td> <td data-bbox="524 1665 816 1707">City of Pleasant Hill</td> <td data-bbox="816 1665 1445 1707">Encroachment Permit</td> </tr> <tr> <td data-bbox="362 1707 524 1759">N</td> <td data-bbox="524 1707 816 1759">Property Address</td> <td data-bbox="816 1707 1445 1759">Written Notice to Property Owners and Residents if construction may impact them</td> </tr> <tr> <td data-bbox="362 1759 524 1791">TCE</td> <td data-bbox="524 1759 816 1791">Property Owner Name</td> <td data-bbox="816 1759 1445 1791">Temporary Construction Easement (TCE)</td> </tr> <tr> <td data-bbox="362 1791 524 1822">ROE</td> <td data-bbox="524 1791 816 1822">Property Owner Name</td> <td data-bbox="816 1791 1445 1822">Right of Entry (ROE)</td> </tr> </tbody> </table>	Temporary Land Rights Table			ROW Parcel #	Local Agency/Owner	Description	E	City of Pleasant Hill	Encroachment Permit	N	Property Address	Written Notice to Property Owners and Residents if construction may impact them	TCE	Property Owner Name	Temporary Construction Easement (TCE)	ROE	Property Owner Name	Right of Entry (ROE)																																
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Topic	Requirement
Potential Reimbursable Parcels	<p>If the extension of the sewer main may also serve properties that did not contribute to the cost of the new facilities by the property owner (Installer), then the Installer may participate in a reimbursement program to recoup a portion of the cost when non-contributors connect to the system. (Reference: Applicant's Guide to Reimbursement Program; District Code §6.20, Reimbursement Fees)</p> <p>Does Applicant want to participate?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes, then label "Potential Reimbursement" parcels on the Sewer System Map.</p>
Septic Conversions (CCEH)	<p><input type="checkbox"/> Acknowledge: The Contra Costa Environmental Health Division (CCEH), not Central San, is the public agency responsible for regulating septic systems throughout Contra Costa County. CCEH is the public agency that can require a property to abandon a septic system and connect to the public sewer system. Contact CCEH directly regarding maintenance, expansion, enhancement, replacement, or abandonment of septic systems.</p> <p><input type="checkbox"/> Label "septic conversions" parcels on the Sewer System Map.</p>

Profile

Topic	Requirement	
General	<p><input type="checkbox"/> Orientation: read from downstream-to-upstream and left-to-right whenever possible</p> <p><input type="checkbox"/> min vertical scale 1" = 4'</p>	
Depict/Show	<p><input type="checkbox"/> sewer main facilities (proposed and existing)</p> <p><input type="checkbox"/> utilities crossings (proposed and existing)</p> <p><input type="checkbox"/> finished grade</p> <p><input type="checkbox"/> rough grade (if different at time of construction than finished grade)</p>	
Label	<p><input type="checkbox"/> vertical and horizontal scales</p> <p><input type="checkbox"/> sewer main pipe: size, type and class, length, line designation, slope (e.g., 8" PVC SDR 26, 150LF, SS Line A, S=0.0077)</p> <p style="padding-left: 20px;"><i><note: pipe segment length is measured horizontally from SSMH to SSMH (e.g., delta of SSMH stations shall equal this length). If conflicts existing on the Plans, then the delta of stations prevails over pipe length></i></p> <p><input type="checkbox"/> sewer main structures</p> <p style="padding-left: 20px;"><input type="checkbox"/> station, type, identifier (e.g., 0+00 Std SSMH 1)</p> <p style="padding-left: 20px;"><input type="checkbox"/> rim elevation</p> <p style="padding-left: 20px;"><input type="checkbox"/> invert elevation through, in, out or delta</p> <p style="padding-left: 20px;"><input type="checkbox"/> pipe deflection angle (PDA) between in/out pipes where intersection is not 90°</p> <p><input type="checkbox"/> horizontal curve: Horizontal Curve Table identifier (e.g., C3); or <input type="checkbox"/> N/A</p> <p style="padding-left: 20px;"><i><note: do not include horizontal curve data information (i.e., R, D, L)></i></p> <p><input type="checkbox"/> vertical curve:</p> <p style="padding-left: 20px;"><input type="checkbox"/> station and IE for BVI (downstream), PVI (midway), EVI (upstream)</p> <p style="padding-left: 20px;"><input type="checkbox"/> slopes from EVI – PVI, PVI – EVI</p> <p style="padding-left: 20px;"><input type="checkbox"/> length</p> <p><input type="checkbox"/> utility crossings: Utility Crossing Table identifier (e.g., X1)</p>	
Profile View Tables	Table	Complies?
	Manhole Table	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Utility Crossing Table	<input type="checkbox"/> Yes <input type="checkbox"/> No

Plan View

Topic	Requirement
General	<p><input type="checkbox"/> legend</p> <p><input type="checkbox"/> north arrow</p> <p><input type="checkbox"/> min scale 1" = 40'</p>
Depict/Show	<p><input type="checkbox"/> sewer main facilities (proposed and existing)</p> <p><input type="checkbox"/> lateral wyes at main (proposed lower lateral only – see DWG 22-02)</p> <p><input type="checkbox"/> utilities (proposed and existing)</p> <p><input type="checkbox"/> improvements (proposed and existing)</p>

	<input type="checkbox"/> property lines (proposed and existing) <input type="checkbox"/> easement lines (proposed and existing) <input type="checkbox"/> Top-of-bank (if applicable)		
Label	<input type="checkbox"/> horizontal scale <input type="checkbox"/> point-of-connection as Sta 0+00 and either distance from nearest existing manhole or Central San Facility ID (e.g., Ex M5-77B5) <input type="checkbox"/> sewer main pipes with line designation, size, type (Job #) [e.g., Line B 8" PVC (5259)] <input type="checkbox"/> sewer stationing for lateral wyes at main <input type="checkbox"/> manholes with type and identifier, stationing, line designation (e.g., M2 1+52 Line B) <input type="checkbox"/> horizontal clearances from parallel utilities, street improvements, structures on Typical Cross Section; and on Plan View for any deviations <input type="checkbox"/> utility information: existing/new/future size, type, and owner name (e.g., ex 6" W CCWD) <input type="checkbox"/> roadways with street name or type (e.g., Main Street, private driveway) <input type="checkbox"/> surface types above sewer, including designation of pervious or impervious (e.g., impervious AC, pervious pavers , etc.) <input type="checkbox"/> septic conversion lots (if applicable) <input type="checkbox"/> future pumped lots (if applicable) <input type="checkbox"/> Top-of-Bank (if applicable) <input type="checkbox"/> Recommendations from Arborist Report, Geotechnical Report, or Structural Reports if there are impacts sewer design or construction		
Cross Sections (with underground utilities)	<input type="checkbox"/> provided Typical Cross-Sections <input type="checkbox"/> provided specific Cross-Sections, for non-typical locations <input type="checkbox"/> none required by Mainline Review Engineer		
Plan View Tables	Applicable?	Table	Complies?
	<input type="checkbox"/>	Horizontal Curve Table	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/>	Curve Deflection Table [required if radius is less than the allowable axial bending, or for ductile iron (DIP)]	<input type="checkbox"/> Yes <input type="checkbox"/> No

For Central San Use Only	
Plans Approved:	<input type="checkbox"/> Yes (<i>with No Exceptions Taken</i>) <input type="checkbox"/> No: <input type="checkbox"/> schedule plan review meeting <input type="checkbox"/> respond to significant comments before resubmitting plans <input type="checkbox"/> address minor comments and resubmit plans
Additional Submittals Received & Approved:	Land Rights: <input type="checkbox"/> Yes <input type="checkbox"/> No Engineer's Estimate: <input type="checkbox"/> Yes <input type="checkbox"/> No Previously unidentified Variances: <input type="checkbox"/> Yes <input type="checkbox"/> No
Central San Comments:	