

Details			
<b>Developer</b>		<b>Development/Stage</b>	
<b>Project Number</b>		<b>Docket Number</b>	
<b>Drawing Number</b>		<b>Date</b>	

No.	Action	YES	NO	N/A
<b>General</b>				
1.	Has System Planning provided a report for development?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	Are there existing easements that can be utilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Are there natural features (e.g. creeks) to be negotiated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	Are there any obstructions to be negotiated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Are exist/proposed levels or contours provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Will constructors have easy access to site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Is this a high traffic area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	Is this a DPTI road?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Are main sizes appropriate for zoning classification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Are there existing/new internal drains to connect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	Has every lot been serviced by the design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Major Water</b>				
12.	Is maximum number of shutdown valves maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Is maximum distance between valves maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.	Are the correct valves placed at change in main size?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.	Is approach water main required/ sized correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.	Has the number of dead ends been limited?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Major Wastewater</b>				
17.	Is proposed "Link up" point achievable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18.	Are water seals required for connection to trunk sewer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19.	Is approach sewer required/ sized correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20.	Is maximum distance between MH/MS/IO maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21.	Is portion of area not serviced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22.	Is Pumping Station site required/provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23.	Are tankering MH/farms required in short term?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Minor Water</b>				
24.	Have existing service/s been located?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25.	Are existing/proposed driveways avoided (if known)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

No.	Action	YES	NO	N/A
26.	Is new service sized correctly for future lot development?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Minor Wastewater</b>				
27.	Is level taken from existing drain to be re-connected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28.	Is there area not served or fill required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29.	Is new conn sized correctly for future lot development?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SID Risk Assessment</b>				
30.	Has level of Hazards and Complexity identified above triggered a SiD Risk Assessment in accordance with TS155?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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