

RESIDENTIAL/COMMERCIAL DEVELOPERS' MASTER CHECKLIST
 (Extending and Expanding Water & Sewer Pipelines)

✓	Description	Date
	Annexation Completed	
	Application for Services submitted (including preliminary plans for water, sewer, and recycled water (District and Customer facilities)	
	General Terms and Conditions for Construction Permits received	
	Obtain copy of Recycled Water Use Guidelines	
	Obtain copy of District Standard Procedures, Specifications and Drawings	
	Tentative Map/Draft Final Subdivision Map submitted for review	
	Tentative Map/Draft Final Subdivision Map approved	
	Parcel Map/Final Subdivision Map recorded	
	District Water and/or Sewer and/or Recycled Water Improvement Plans submitted for review (iterative)	
	Customer Owned Recycled Water Irrigation Plans (iterative)	
	Customer Connection Drawings submitted for review (iterative)	
	Performance Bond cost estimate submitted	
	Performance Bond submitted	
	Maintenance Bond submitted	
	Certificate of Insurance naming DSRSD as additional insured submitted	
	Grant of Easement, Legal Description, Plat Plan submitted (if applicable)	
	Invoice Paid	
	District Water and/or Sewer and/or Recycled Water Improvement Plans Approved	
	Customer Owned Recycled Water Irrigation Plans Approved	
	Customer Connection Drawings Approved	
	Construction Permit received and signed	
	Three (3) blue lines & Digitized Plans submitted	
	District Inspector notified 24 hours prior to construction at (925) 828-0515	
	District Punch List completed	
	(1) Full Size Blueline, (1) Half-Size, and Digitized Plans of Record Water and/or Sewer Improvement Plans submitted	
	Letter of Request for Project Acceptance submitted	
	Project Accepted by DSRSD Board of Directors	
	Performance Bond Released	
	Maintenance Bond Released	

Revised on December 18, 2013