

**APPENDIX J**

**CITY OF SAN BERNARDINO  
MUNICIPAL WATER DEPARTMENT**

**PLAN CHECK STATUS SHEET**



**City of San Bernardino  
Municipal Water Department  
195 North "D" Street  
San Bernardino, CA 92402**

**CITY OF SAN BERNARDINO MUNICIPAL WATER DEPARTMENT  
WATER IMPROVEMENT PLANS  
PLAN CHECK STATUS SHEET**

EPN: \_\_\_\_\_ Tract No.: \_\_\_\_\_  
CO: \_\_\_\_\_ Parcel Map: \_\_\_\_\_

Name of Project: \_\_\_\_\_  
Developer: \_\_\_\_\_  
Location of Project: \_\_\_\_\_  
Engineer: \_\_\_\_\_ Phone: \_\_\_\_\_

Item	Date	Initial
Received Plan Check Deposit (Developer)		
Received For First Plan Check (Developer)		
One Copy of the Conditions of Approval		
One Copy of the Tract Map, Precise Grading Plans, Street Improvement Plans, Sewer Improvement Plans, and Plumbing Plot Plans		
Two Survey Notes for Connections		
Fire Flow Letter From the City		
Two Copies of Easement Documents		
Corrosion Site Study		
Review First Plan Check, Provide Comments (Dept.)		
Received Second Plan Check (Developer)		
Previous District Plan Check Set & Transmittal		
Two Copies of Revised Water Construction Drawings		
Two Copies of Easement Documents		
Copies of Additional Information as Requested		
Review Second Plan Check, Provide Comments (Dept.)		
Received Original Construction Drawings for Signature (Developer)		
Previous District Plan Check Set and One Copy of Revised Water Construction Drawings		
All Remaining Plan Check ad Capacity Fees Paid		
Copy of Tentative Tract/Parcel Map		
Executed Grant of Easement		
Construction Drawings Signed (Dept.)		
Updated Cost Letter (Dept.)		
Received One Set of Photo Mylars and Three Sets of construction Drawings		
Received Digital Graphics File (Developer)		