Include the following information in the Code Compliance narrative. See DCSM sections 2.1 and 2.7 for additional details.

**Instructions:**

Indicate your response to each item in the checklist. Select ‘Yes’ if the checklist item has been completed in full. Select ‘No’ or ‘N/A’ if that item is not included or not required for the specific project. Explain why that item has not been included in the submittal.

|  |  |
| --- | --- |
| **RESPONSE** | **REQUIREMENTS** |
|  | **Civil** |
| Choose an item. | Confirm that the VTAS&S has been reviewed for civil narrative requirements. Confirm that SID has been consulted for the project. |
|  | **Environmental Pollution Control** |
| Choose an item. | Identify expected environmental pollution and the proposed method of control. |
| Choose an item. | Provide a detailed description for those facilities directly related to controlling air and water pollution such as sewage treatment plants, industrial treatment facilities, incinerators, smoke elimination facilities, and other similar projects. |
| Choose an item. | When subsurface tile filtration is being considered for sewage disposal, provide a soil percolation test will be required for each such disposal system. |
| Choose an item. | List all environmental control permits and notifications required. |
|  | **Roads, Driveways, Parking Areas, and Walks** |
| Choose an item. | For capital projects, include information showing the existing and proposed traffic pathways for pedestrians, ADA, vehicles, and any other relevant modes of transportation on the plan sheets for all phases of design. Show the information at a scale that is at least twice the scale of the disturbed area. Show all proposed staging areas. |