I. Administrative/Supplemental Documents

1. Design professional seal on construction documents: [ ] Provided [ ] Required [ ] N/A
2. Licensed Contractor named: [ ] Provided [ ] Required [ ] N/A
3. Waste Hauler Form: [ ] Provided [ ] Required [ ] N/A
4. Approved Special Inspection Agency: [ ] Provided [ ] Required [ ] N/A
5. Statement of Special Inspections Form:
   a. Continuous Special Inspection: [ ] Provided [ ] Required [ ] N/A
6. Duties and Responsibilities Agreement: [ ] Provided [ ] Required [ ] N/A
7. Flood Plan Information Form: [ ] Provided [ ] Required [ ] N/A
8. Estimated cost of work/area undergoing construction: [ ] Provided [ ] Required [ ] N/A

II. Pre-Requisite Approvals

1. Streets Department approval: [ ] Provided [ ] Required [ ] N/A

III. Plan Review

A. Excavation near foundations (B-1804.1):
   1. Excavations for any purpose shall not remove lateral support from
      any foundation without first underpinning or protecting the
      foundation against settlement or lateral translation. [ ] Yes [ ] No [ ] N/A

B. Protection of Adjoining Property (Section B-3307)
   1. Protection to adjoining property required (B-3307.1): [ ] Yes [ ] No [ ] N/A
   2. Written Notification to adjoining property owner (B-3307.2.1): [ ] Yes [ ] No [ ] N/A
   3. Underpinning (B3307.5):
      a. Plans for protection of buildings and other adjoining property
         shall be designed by a registered professional engineer: [ ] Yes [ ] No [ ] N/A
      b. Basement habitable spaces compliant (PM 402.1.2): [ ] Yes [ ] No [ ] N/A

C. Emergency Escape and Rescue Openings (Section R-310)
   1. Concrete Wall Opening Reinforcement (Section R404.1.3.3.7.3): [ ] Yes [ ] No [ ] N/A