



CLASS 3 CHECKLIST

- ◆ Each Contractor shall apply for and obtain a Class 3 permit for the Access & Inspection of District Sewer mains and laterals for \$2,585 (\$2,000 deposit and \$585 permit fee)
- ◆ Class 3 permits are good for 1 year from date of the Districts General Managers acceptance
- ◆ Provide a copy of the following with the initial Class 3 permit application:
 - the Contractor's sewer main cleaning standards ;
 - CCTV inspection standards;
 - Safety Standard Operating Procedures for Confined Space Entry
 - Gas Monitor Checklist
 - Copy of an approved encroachment permit from the city and county where the work is being performed.
- ◆ The Utility and/or their Contractor must Provide a Map of the Area and Scope of Work to the District.
- ◆ A Mandatory Pre-Construction Meeting at the Districts Office or a Zoom with the Contractor Rep. and Utility Rep. 72 hours before any work is to commence
- ◆ Contractor is NOT ALLOWED to mark DISTRICT Mains, they must Call USA North 811 for location Markings, contractor must Utilize the District map provided for manhole IDs and Smart Cover locations. Call District for assistance prior to removing Smart Cover manhole lids. (Add pictures of Smart Cover Lids)
- ◆ Provide CCTV video for all sewer mains/laterals inspected in the DISTRICT and gas detection data results for each manhole opened during the project within 4 weeks of CCTV and/or access using District manhole ID numbers.
- ◆ Make real time notifications to the DISTRICT of any immediate damage to, or blockage of the sewer main or laterals during inspections;
 - ◆ If work is needed on an emergency basis or outside of typical working hours, the contractor will notify the DISTRICT's after-hours phone number 650-321-0384; and press 1 and leave message with a return call number.
- ◆ Notify the District prior to making any mainline or lateral repairs to ensure proper permitting and inspection. Obtain a Class 1 or 2 (Lateral Repair) or 3 (Sewer Main Repair or CCTV) permit, as appropriate, from the DISTRICT and adhere to the DISTRICT's written requirements and/or Standard Specs/Code of GR's for each repair.
- ◆ Repair or Replacement of any damaged sanitary sewer main or lateral according to DISTRICT standard spec details.

I have received, reviewed and will follow the checklist above.

Signature

Date

Printed Name