

**ATTACHMENT A  
PROJECT ISSUE CHECKLIST**

**PROJECT NAME: Newland Sierra** **Project Number: PDS2014-MPA-14-018**

<b>DEH (Department of Environmental Health) Comments</b>					
<b>Item No.</b>	<b>Subject Area</b>	<b>Issue, Revision or Information Required</b>	<b>Issue Resolution Summary (Include Conditions)</b>	<b>Date Identified</b>	<b>Date Resolved</b>
1 - 1	DEH	The Department of Environmental Health has reviewed the proposed Major Pre-application for 2135 residential units on 1983 acres, to be served by public water and sanitary sewer by the Vallecitos Water District. DEH has no objections to submittal of the proposed project, with the following conditions:	Informational.	10/22/14	10/22/14
1 - 2	DEH	If the use of onsite wastewater treatment systems is proposed, full percolation testing/engineering would be required to be submitted to DEH to support such development.	No onsite wastewater treatment is proposed.	10/22/14	
1 - 3	DEH	Any wells within the project boundaries must be accurately plotted on the project submittal and their proposed use must be indicated. Wells requiring destruction must be done so under permit by a licensed well driller.	Records of a well on parcel 178-101-27 have been provided by DEH. This well is now shown on the Tentative Map as existing to remain.	10/22/14	
1 - 4	DEH	Any existing onsite wastewater treatment systems must be accurately plotted on the project submittal. Systems that are to be abandoned must have any existing septic tanks and/or seepage pits pumped, collapsed, and backfilled.	Three parcels along Sarver Lane have been added to the project. These parcels have existing wastewater systems to be abandoned. The requirement to abandon these systems per DEH regulations has been noted on the Tentative Map.	10/22/14	