

Enterprise GIS Data Final Dataset Production Checklist and Signoff Form

Dataset: i03_LegalDeltaBoundary

Primary Steward: Annette Lockhart

Primary Steward Division/Office/Program:
Division of Engineering/Cadastral Branch/Property Management and Land Records

Date Final Packet Submitted to DWR Enterprise GIS Committee: 07/29/2014

Submittals and Attachments:

- Standards checklist
- Metadata documents: GeoPortal results, access restrictions and positional accuracy, if applicable.
- Independent QA/QC signoff
- Data Sharing or End-User Agreements, if applicable

Final Signoff:



Chair, Enterprise Architecture and Applications Subcommittee

7/30/14

Date

Enterprise GIS Dataset Stewardship Standards Checklist

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Division of Engineering/Cadastral Branch/Property Management and Land
Records

Standards Checklist Items (check all of the following that apply):

- x 1. Names
- x 2. File Organization
- x 3. File Formats
- x 4. Geodatabase Design
- x 5. Tables & Fields
- x 6. Creation Methods
- x 7. Projection & Coordinate System
- x 8. Positional Accuracy
- x 9. Attribute Accuracy
- x 10. Temporal Accuracy
- x 11. Spatial Consistency
- x 12. Thematic and Attribute Consistency
- x 13. Logical Consistency
- x 14. Accessibility Standards
- x 15. Data maintenance
- x 16. Quality assurance and quality control
- x 19. Metadata

I certify that I have reviewed the subject dataset, and to the best of my ability I have determined that the dataset complies with the portions checked above of the DWR GIS Data Standards version applicable as of the date indicated below.


Primary Dataset Steward

7/29/2014
Date

Enterprise GIS Dataset Stewardship

Independent QA/QC Signoff

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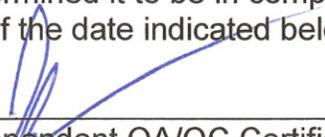
Primary Steward: Annette Lockhart

Primary Steward Division/Office/Program:
Division of Engineering/Cadastral Branch/Property Management and Land Records

Independent QA/QC Certifier: Joel Dudas

Independent QA/QC Division/Office/Program:
FESSRO

I certify I have reviewed the subject dataset, and to the best of my abilities have determined it to be in compliance with the DWR GIS Data Standards version applicable as of the date indicated below.



Independent QA/QC Certifier

7/29/2014

Date