

# JCWSA PRELIMINARY SEWER APPLICATION REVIEW CHECKLIST

Date: \_\_\_\_\_

Name of Project/Development: \_\_\_\_\_

JCWSA Application No: \_\_\_\_\_

Name of Developer: \_\_\_\_\_

Developer's Engineer: \_\_\_\_\_

| <i>Items A, B, &amp; C To Be Checked By JCWSA Administrative Staff Prior to Review by JCWSA Engineering</i> |  |                          |                          |                          |                 |
|---|--|--------------------------|--------------------------|--------------------------|-----------------|
| <u>No.</u>  | <u>Description</u>   | <u>Complete?</u>         |                          |                          | <u>Comments</u> |
|   |  | Yes                      | No                       | N/A                      |                 |
| A.  | Were Three (3) Sets of Preliminary Plans Submitted?                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                 |
| B.  | Completed <i>Preliminary Application Checklist</i> Att. To Each Planset? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                 |
| C.  | \$50 Preliminary Application Review Fee Included with Submittal?         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |                 |

Checked By: \_\_\_\_\_

Title: \_\_\_\_\_

| <i>Items 1 - 16 To Be Checked By JCWSA Engineering</i> |  |                          |                          |                          |  |
|--|--|--------------------------|--------------------------|--------------------------|--|
| <u>No.</u>   | <u>Description</u>   | <u>Meets Req.?</u>       |                          |                          | <u>Comments</u>  |
|  |  | Yes                      | No                       | N/A                      |  |
| 1.   | Is the proposed development consistent w/Zoning & Land Use Requirements?     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 2.   | Is the <i>Preliminary Application Checklist</i> complete and correct?        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 3.   | Is the Sanitary Sewer Drainage Sub-Basin shown?                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 4.   | Are projected flow calculations for the entire sub-basin shown?              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 4.   | Is the proposed connection point to JCWSA's System shown?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 5.   | Will easements be required for JCWSA Utilities?                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 6.   | Are proposed JCWSA Utility easements shown (If Required)?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 7.   | Are stubouts for future development needed as a result of this project?      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 8.   | If required, do stubouts need easements for future construction?             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 9.   | Are proposed utility easements shown for adjoining properties (If Required)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 10.  | Is there a landfill within the proposed development boundary?                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <i>No sewer improvements are allowed in affected area.</i> |
| 11.  | Does the WWTP have adequate capacity to serve this project?                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 12.  | Does the SS Collection System have adequate capacity to serve this project?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 13.  | Are Master Plan Improvements required as part of this project?               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <i>If "Yes", Master Plan Update required.</i>              |
| 14.  | Will SS Pumping be required to serve the proposed development?               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 15.  | Is any portion of the proposed development within the 100yr Floodplain?      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 16.  | If required, will SS Pump Station be above the 100 yr Flood Elevation?       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |

Checked By: \_\_\_\_\_

Title: \_\_\_\_\_