

Landowner name _____

Date _____

Case Number _____

Technical Review Checklist - 1/22/2016		
Item Number	Item Required to Complete an Application	Check Mark Indicates Item Not Received
1	Basis of design provided for calculating and sizing wastewater system components are provided with the application	
2	Hydrogeologic or performance based calculations for system are provided with the application	
3	Construction details and notes for all wastewater system components provided on the plans or included with the application	
4	Groundwater monitor locations and readings are provided with the application	
5	Vertical isolation distances between the bottom of the leachfield and limiting soil condition comply with the Rules	
6	Horizontal isolation distances between the leachfield and items of concern comply with the Rules	
7	All existing and approved but not installed wastewater systems that may be affected or be affected by the project shown on the plans	
8	Presumptive zones for the wastewater system shown on the plans even if the zones remains on the lot	
9	Locations of all soil borings and percolation tests conducted on the lot shown on the plans including soil borings and percolation tests conducted on the lot but not used for the design of the wastewater system	
10	Soil descriptions accurately described per the Rules with corresponding test pit numbers shown on the plan	
11	Percolation test results reported with corresponding percolation test numbers shown on the plan	
12	Basis of design for calculating and sizing the water system components are provided with the application	
13	Hydrogeologic analysis for water source, for water quantity or interference when required by Rule, is provided with the application	
14	Construction details and notes for the water system components are shown on the plans or included with the application	
15	All existing and approved but not installed water supplies are shown on the plans	
16	Presumptive zones for a water source are shown on the plans even if the zones remain on the lot	
17	Construction benchmark as required by the Rules and existing and final contours for the potable water supply and wastewater systems are shown on the plans	
18	Man-made features including driveways, roadways, parking areas, buildings, and filled areas are shown on the plans	

19	All natural features including lakes, streams, ponds, brooks, swamps, and wetlands are shown on the plans	
20	Delineation for the 100-year flood plain is shown on the plans	
21	Sources of contamination/hazardous waste sites are identified on the plans as required by the Rules with justification or supporting data the source of contamination will not adversely affect the water source	
22	Sources of contamination/hazardous waste site identified post submittal of the application requiring mitigation measures for the water source	
23	Variance request(s) with justification is provided with the application	
24	Deeded Rights-of-Ways or Easements are shown on the plans	