

WHITE COUNTY WATER and SEWERAGE AUTHORITY

Technical Review Checklist

General Submittal Information

1. Development Name:
2. Water Distribution / Sanitary Sewer Addition Submittal form received: Yes_____ No_____ (Plan review shall not begin until the submittal form is received.)
3. Have copies of DOT / Utility rights-of-way permits and drawings been received:
Yes _____ No _____ NA_____ (Plans shall not be approved until all DOT / Utility rights-of-way permits and drawings are received.)
4. Have all off-site easements been received: Yes _____ No _____ NA_____ (Plans shall not be approved until all off-site easements are received.)
5. Has a copy of the Soil and Water Technical review been received from White County Planning Department or the Georgia Soil and Water Conservation Commission:
Yes_____ No_____ NA_____ (Plans shall not be approved until a copy of the Soil and Water Technical review is received.)

Notes to Design Engineer

1. Two (2) sets of plans are required to initiate the plan review process.
2. Four (4) sets of plans are required for plan approval.
3. Items marked "No" shall be submitted and/or corrected as indicated on checklist.
4. Items marked (redlined) on the plans shall be submitted and/or corrected as indicated.
5. Items marked "Yes" or "NA" (Not Applicable) no further action required.
6. Return redlined plans with each re-submittal.
7. As-built drawing shall be provided in digital format (Autocad 14 or as amended by the WCW&SA) and one (1) reproducible hard copy.

Comments _____

Review by Engineer

Date

Review by Executive Director

Date

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General Plan Set Submittal Requirements

1. Yes___ No___: Two (2) sets of plans submitted.
2. Yes___ No___: Plans submitted with Cover Sheet.
3. Yes___ No___ NA___: Following statement included in water distribution system and/or sanitary sewer system notes: "The water distribution system and/or sanitary sewer system shall be installed in accordance with the approved plans and specifications contained within the WCW&SA document titled, *Standard Specifications for Water Distribution Systems and Sanitary Sewer Systems*, Latest Edition.
4. Yes___ No___ NA___: Plans indicated prepared using the following state plane coordinate system. Horizontal: NAD 83/94, Vertical: NGVD 29, Grid Zone: GA West 1002.
5. Yes___ No___: Utility Locate Note on every sheet including the cover sheet.
6. Yes___ No___: Site Plan submitted showing the overall Development including all phases.
7. Yes___ No___ NA___: Grading Plan submitted.
8. Yes___ No___ NA___: Storm Water System Plan submitted.
9. Yes___ No___ NA___: Water Distribution System Plan submitted.
10. Yes___ No___ NA___: Water Distribution System Details and construction notes on separate sheet.
11. Yes___ No___ NA___: Sanitary Gravity Sewer System Plan submitted.
12. Yes___ No___ NA___: Sanitary Gravity Sewer System Profile submitted.
13. Yes___ No___ NA___: Sanitary Gravity Sewer System Details and construction notes submitted on separate sheet.
14. Yes___ No___ NA___: Force Main Plan and Profile submitted
15. Yes___ No___ NA___: Force Main Details and construction notes submitted
16. Yes___ No___ NA___: Lift Station Plan and cross-section submitted.
17. Yes___ No___ NA___: Lift Station Details and construction notes submitted.
18. Yes___ No___ NA___: Soil Erosion and Sedimentation Control Plan submitted.
19. Yes___ No___ NA___: Soil Erosion and Sedimentation Control Details and construction notes submitted.
20. Yes___ No___: Design Engineer/Surveyor seal with their signature across seal on every sheet including detail sheets. Note: Surveyor for residential on-site work only.

Comments _____

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Cover Sheet Requirements

1. Yes___ No___: Project Title shown.
2. Yes___ No___: Developer/Owner name, address, telephone and fax number shown.
3. Yes___ No___: Design Engineer name, address, telephone and fax number shown.
4. Yes___ No___: Name and telephone number of 24-hour Contact Person shown.
5. Yes___ No___: Source of Project Funding, agency name and project number shown.
6. Yes___ No___: Detailed Project Site Location Map with street names and North Arrow shown.
7. Yes___ No___: Drawing Sheet Index shown.
8. Yes___ No___ NA___: Symbol Legend shown.
9. Yes___ No___: Land Lot(s), District and County shown.

Site Plan Sheet Requirements

1. Yes___ No___: North Arrow shown.
2. Yes___ No___ NA___: Symbol legend shown.
3. Yes___ No___: Drawing scale shown.
4. Yes___ No___: Drawing to scale as shown.
5. Yes___ No___: Property owners' names adjacent to Development shown.
6. Yes___ No___: Number of lots or development units shown.

Comments _____

