

Water Review Checklist

Project Name

Applicant

Project Number

Date of Application

Instructions: Please review all of the following checklist items and fill out the Water Review Checklist as it applies to the above referenced project. Click on the arrow next to the drop down and select an applicable answer. A comment will be generated if the selected answer does not follow Citizens standards. If a comment is generated, please refer to the Citizens Water Standards Manual and the references below to make the appropriate changes to the plan set prior to submittal to a Citizens' plan reviewer.

the plan set prior to submittal to a Citizens' plan reviewer.		
Review Checklist Item	Comment	Reference
Pipelines in the Area?		Use pipeline map to determine location of nearby pipelines
Frontage Covered?		At least one entire frontage of development must be covered
Subsequent connector fees owed?		Connections to developer installed sanitary mains within the last 10 years are subject to fees
Variance request required?		Unusual designs or requests that do not meet standards may need variance requests
Unusual construction?		Unusual construction requires additional REACH review
Contract Documents		
Public Main?		Citizens Water Standards Manual section 4.03.B.1.f
Upsizing required?		
Plan Review Documents		
Hydraulic analysis form missing?		Citizens Water Standards Manual section 4.03.A.1.e
NOI missing?		Citizens Water Standards Manual section 4.03.B.1.f.iv
Incorrect values used on NOI?		
Situation plan missing?		Citizens Water Standards Manual section 4.03.B.1.b
Situation plan incorrect?		
AutoCAD missing?		Citizens Water Standards Manual section 4.03.A.1.f
AutoCAD PIDs incorrect?		
AutoCAD not in State Plane Coordinates (East Zone)?		
Overall development plan missing?		Citizens Water Standards Manual section 4.03.A.1.a (Typically only for section1)
Preliminary plat missing?		Citizens Water Standards Manual section 4.03.A.1.c
Plan incomplete?		Citizens Water Standards Manual section 4.03.A.1.d
Cover Sheet		
Cover sheet missing?		
Project name missing?		

Brad Hostetler should be listed as the Citizens utility contact

Citizens' contact information incorrect/missing?

Plans unsigned/unstamped?

Site location map missing?

Sheet index missing?

Engineering firm's contact information missing?

Developer's contact information missing?

Water Plan Sheets

North arrow missing?

North arrow pointing wrong direction?

Vertical scale missing?

Vertical scale incorrect?

Horizontal scale missing?

Horizontal scale incorrect?

Right-of-way not dimensioned or labeled?

Streets not dimensioned or labeled?

Comment Water Plan Sheets Legend drawing block incorrect? Citizens Water Project Legend missing? Citizens Water Project Legend incorrect? Project information block missing? Project information block incorrect? Typical street cross section missing? 811 Logo missing? Sheet matchlines missing? Sheet matchlines incorrect? Standard notes missing? Standard notes incorrect? Profile sheets missing? Air relief valves missing? Other utilities missing? Water project connecting to not labeled with job number and size? Utilities shown incorrectly? Separation not met? Crossing angle not met? Contours not shown? Property lines not shown? Lot numbers missing? Neighboring parcel addresses/ numbers missing? Existing building footprints missing? Project boundary missing? Section/Phase division lines missing? Common areas not labeled? Pipe too small? Pipe material incorrect? Pipe other than HDPE used on cul-de-sac? Cul-de-sac wrapped less than 75%? More than 5 lots on 3" main? Hydrant more than 150' from back of cul-de-sac? Blowoff missing at end of 3" main? Meter pit types (single vs. double) not labeled? Water service line provided for each lot? Meter pit location incorrect? Service lines too big? Service lines too small? Service line material incorrect? Lowerings not labeled? Lowering table and detail not provided?

Citizens Water Standards Manual section 2.03.B (Required for mains 16" and larger, railroad and stream crossings, and when grade changes +/-1"
Citizens Water Standards Manual section 2.03.K (Required when profile sheets are required)

Reference

Citizens Water Standards Manual section 2.03.A (18" vertical, 10' horizontal, 3' for telephone, gas, electric cable per Detail A)

45 degree minimum angle

Citizens Water Standards Manual section 2.03.B (3" main must be less than 300')

Citizens Water Standards Manual section 2.03.G

Water Plan Sheets		
Ductile not used on lowerings?		
Hydrant spacing incorrect?		
Hydrants not located on lot lines or in common areas?		
Hydrants not numbered?		
Hydrants incorrect type?		
Fittings not labeled?		
Valve locations incorrect?		
Valves missing?		
Full depth granular backfill not shown?		
Pipe too deep?		
Pipe too shallow?		
Main location incorrect?		
Easement not shown?		
Easement too small?		
Plug missing?		
Proposed driveway locations missing?		
Water Standard Details		
Details not current?		
A (Water and Sewer Separation)		
A.1 (Backfill Requirements)		
A.2 (Thrust Blocking)		
B (Standard Hydrant 12" or Larger)		
C (Standard Hydrant 6" or 8")		
D (Cul-De-Sac and Hydrant)		
E (Cul-De-Sac and Hydrant at Intersection)		
F (Standard Valve Placement)		
G (Valve Box and Cover)		
H (Channel Crossing)		
H.2 (Watermain Lowering)		
I (Boring)		
J (Blow-offs 8" or Smaller)		
K (Blow-offs 12" or Larger)		
N (Service Line Swing Joint)		
O (Restraints)		
O.1 (Vehicle Protection for Hydrants)		
Q (Main Between Properties)		
T (Single Meter Pit)		
T.1 (Single Meter Pit)		
T.2 (Double Meter Pit)		
U (Water Stop)		
Z (Single Meter)		
Z.1 (Dual Meter)		

Comment Citizens Water Standards Manual section 2.03.G Citizens Water Standards Manual section 2.03.G Citizens Water Standards Manual section 7.07 Citizens Water Standards Manual section 2.03.C See Detail A (72" cover or lowering required) See Detail A (54" minimum cover) Citizens Water Standards Manual section 2.03.B Behind back of curb Citizens Water Standards Manual section 2.03.H (Required at end of proposed project)

Reference