State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

## **Sewer Specification Checklist**

Form 3400-095 (R 4/17)

**Notice:** In accordance with s. NR. 108.04(2)(a), Wis. Adm. Code, this form is authorized to accompany final specifications for any reviewable sanitary sewer project that is submitted to the Department of Natural Resources (Department) pursuant to s. 281.41, Wis. Stats and s. NR 108.03, Wis. Adm. Code. Completion of this form is required by the Department for any sanitary sewer plan submittal to evaluate conformance with requirements in chs. NR 108 and 110, Wis. Adm. Code

All necessary information must be provided on this form. Failure to complete this form correctly may result in rejection of this form by the Department. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law (ss. 19.31 - 19.39, Wis. Stats.).

Please type or clearly print your answers to all questions.

Sanitary sewers will be constructed in accordance with (select one of the following):  1. Standard specifications for Sewer and Water Construction in Wisconsin (	edition). ial provisions must be submi	tted.
2. Standard specifications for municipality on file with the Department:  Municipality Name:		
Approval Number: Date of Approval		
Are the specifications on the file with the Department less than 4 years old?	Yes	○ No
3. Specifications submitted with plans (please fill out Sections A through G below): Note: Specifications must be signed and sealed by a professional engineer.		
A. Pipe Material Application Standard	Joint Type and Sta	ındard
Asbestos Cement Cast Iron Concrete Vitrified Clay Steel Ductile Iron		
PVC		
ABS Composite		
Is any pressure sewer pipe being used?  If yes, indicate type, standard and joints:	○ Yes	○ No
B. Is trench width adequate for pipe laying, jointing and placement of proper backl	fill? Yes	○ No
C. Bedding type for pipe meets requirements of ASTM C12-81 or MOP 9?  Class A Class B Class C	○ Yes	○ No
Bedding material for PVC and ABS composite pipe meets requirements of AST  Class I Class II Class III	TM D2321-80? Yes	○ No
D. Suitable backfill material within 2 feet of pipe ( no frozen or organic material or	large stones)?	○ No
E. Infiltration - less than 200 gal/in/mi/day?  Test Procedure:	○ Yes	○ No
F. PVC pipe deflection testing?  Method:	○ Yes	○ No ○ N/A
G. Manholes:  Diameter  Material  Outside Drops  Water Tight Inlets and Outlets  Sketch Included		
I certify that this document, to the best of my knowledge and belief, is true, accurate, and complete.  Signature of Consulting or Municipal Engineer Responsible for Preparing this Form  Wisconsin P.E. Number		