



STORMWATER PLUMBING SYSTEM PLAN SUBMITTAL CHECKLIST

Site Name: _____

Owner: _____

Site Location: _____

Submitter: _____

Plan Requirement	SPS Code Reference				Location/Page Number in Plan or Explanation for "NO" items
		Y	N	NA	
General Requirements					
A "Site Specific Plan" is included that shows all aspects of the stormwater management system (including the roof drain system) and includes all information necessary to determine compliance with SPS 381 to 384. The submitted site specific plan includes the following stormwater items:	382.20(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Interior Storm Drain Systems	382.36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Exterior Storm Drain Systems (including roof drains)	382.36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Storm private interceptor main storm sewer	382.36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stormwater infiltration systems	382.365	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stormwater reuse systems	382.70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Specifications included showing all stormwater systems constructed of approved materials in accordance with SPS 384.30(3)	382.36(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Calculations included showing all plumbing systems <u>upstream</u> of detention are designed, at a minimum to pass the 10-year, 24-hour storm event	382.36(3)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Calculations conforming to the requirements of SPS 382.36(5) included showing all plumbing systems <u>downstream</u> of detention features are designed to pass the design discharge flow from detention and all additional flows	382.36(3)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Volume calculations for the 2-year, 24-hour storm and the 100-year, 24-hour storm included showing no damage to property	382.36(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
An Operation and Maintenance Plan is included that contains all the required information outlined in SPS 382.36(13)	382.36(13)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Two copies of all plans, index sheets and specifications are signed and/or stamped	382.20(4)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fee calculated correctly and included with plan submittal	382.20(4)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Detention Systems					
Calculations showing 72-hour drain down time for dry detention systems for the design storm event	382.36(6)(g)1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Calculations included showing maximum 6-inch stormwater depth for the design storm event on paved surfaces or parking lots	382.36(6)(g)2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Calculations showing surface ponding will drain within 24 hours after the design storm event	382.36(6)(g)3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Plan Requirement	SPS Code Reference	Y	N	NA	Location/Page Number in Plan or Explanation for "NO" items
Subsurface Infiltration					
A site and soil evaluation completed in accordance with the methods and standards as provided in SPS 385.40(3)(a) and 385.30 (1)(c) is included	382.365(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<i>Soil Evaluation - Storm</i> (SBD-10793) forms signed by the CST/PSS have been completed for all proposed subsurface infiltration areas and are included with a signed site map. Forms are available online at: http://www.dsp.wisconsin.gov/Documents/Industry%20Services/Forms/Plumbing/SB-FormPlumbingStormIEvaluation10793.pdf	382.365(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil borings were constructed in the immediate area of the infiltration system locations		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Soil boring elevations reported on form SBD-10793 correspond with the elevations shown on the site plan		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Documentation included showing the influent quality complies with the requirements in Table 382.70-1 for subsurface infiltration and irrigation	382.365(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Calculations included demonstrating groundwater mounding will not impact system performance when the width of the system exceeds 15 feet	382.365(3)(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Calculations included showing the subsurface drainage system will drain down within 72 hours after a storm event and surface ponding will drain down within 24 hours after a storm event	382.365(3)(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Details with section views of infiltration systems included that show elevations of all critical components	382.20(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stormwater Use					
Laboratory test results or other documentation included that demonstrates that stormwater collected on-site for use in an on-site plumbing system meets or will be treated to the <u>minimum</u> requirements listed in Table 382.70-1 for its intended use	382.70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Laboratory test results or other documentation included that demonstrates that stormwater collected off-site for use in an on-site plumbing system meets or will be treated to the <u>minimum</u> requirements listed in Table 382.70-1 for its intended use	382.70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes:

1. Refer to the Plumbing Web Scheduling link available on the DSPS website (<http://dsp.wi.gov/Online-Services/Industry-Services/Plumbing-Plan-Review-Scheduler/>) for more information on Site Specific Plan requirements, other submittal requirements, and fee requirements.
2. This checklist is only meant to include items commonly omitted from plumbing submittals and does not include all the requirements of chs. SPS 381-387 in relation to stormwater plumbing systems. Refer to SPS 381-387 at the following link (http://docs.legis.wisconsin.gov/code/admin_code/sps/safety_and_buildings_and_environment/380_387/381/Title) for all administrative rules related to plumbing.
3. Verify plan submittal procedures with the delegated municipality if the proposed development falls within the boundary of a delegated municipality.