

<b>PROJECT</b>	NUMBER:

## **Checklist for SWM Concept Reviews**

Project Information			
Development Plan Name:			
ite Designer: Email:			
Check ( 🗸 ) if information is provided in the plan submittal package or indicate N/A if item is not applicable. Provide notes of explanation where necessary. Plan submittals not completed per these instructions may be rejected. Itilize the City's Utility Viewer GIS map to view City infrastructure, districts and related property data.			
( ✓ ) (N/A) GENERAL INFORMATION			
2) Plans must be signed and s 3) Provide the outline of the c 4) Provide the outline of adja 5) Show, dimension and label 6) Show significant topograph 7) Show proposed general str	igned on Arch D (24" x 36") paper sheets. sealed by a registered professional engineer (entire lot or parcel to be subdivided/built upocent property owners and lot line locations I the streets and roads adjacent to the lot or phical/environmental features within the lot or reet or road layout within the development (in all layout of lots and/or buildings	on parcel r parcel	
(✓) (N/A) TITLE			
10) Include the name, address 11) Provide a vicinity map, nor 12) Provide an index of sheets,	descriptive and unique to the project. , phone, fax and email of the land owner/dev th arrow, datum, scale and submittal date /pages mpervious surfaces – include net increase/de		
( ✓ ) (N/A) EXISTING CONDITIONS & RESOURCES			
<ul> <li>14) Existing topography</li> <li>15) Location and area of existing impervious surfaces</li> <li>16) Show existing draining pattern and outfalls</li> <li>17) Location of existing utilities</li> <li>18) Location of all site resources: (Check all that are present)</li> </ul>			
Federal	State Tidal and non-tidal wetlands	Local	
Wetlands Major waterways Floodplains	Wetlands of special state concern Wetland buffers Stream buffers Perennial streams Floodplains Forests Forest Buffers Critical Areas	Steep slopes Highly erodible soils Enhanced stream buffers Topography/ slopes Springs Seeps Intermittent streams Vegetative Cover Soils Bedrock/geology Existing draining areas	

## **Checklist for SWM Concept Reviews**

( ~) (N/A)	Proposed Conditions
	<ul> <li>19) Show the proposed limits of clearing and grading</li> <li>20) Provide the area of the proposed Limit of Disturbance (LOD)</li> <li>21) Show the location of proposed impervious areas</li> <li>22) Area of proposed impervious surface – include net increase/decrease of impervious surface</li> <li>23) Show the location of proposed utilities</li> <li>24) Provide the preliminary locations of environmental site design (ESD) practices</li> <li>25) Show locations of proposed soil borings</li> </ul>
	26) Complete the ESD summary chart (see page 3) and include it in the SWM report/narrative & SWM plans
( ~) (N/A)	STORMWATER MANAGEMENT REPORT/NARRATIVE
	<ul> <li>27) The SWM report/narrative will contain a brief overview, support the concept and describe how the design will achieve the following: <ul> <li>a. Natural resource protection and enhancement</li> <li>b. Maintenance of natural flow patterns</li> <li>c. Reduction of impervious areas through better site design, alternate surfaces, and nonstructural practices</li> <li>d. Integration of erosion and sediment controls into the stormwater strategy</li> <li>e. Implementation of ESD planning techniques and practices to the maximum extent practical (MEP)</li> </ul> </li> <li>28) Show preliminary estimates of SWM requirements</li> <li>29) Indicate proposed drainage areas and existing drainage pattern and outfalls</li> <li>30) Provide storm drain hydrographs</li> <li>31) Show stable conveyance of storm water at potential outfall locations and downstream locations</li> <li>32) Determination of the project to be reviewed as a new development or redevelopment</li> <li>33) Document that field verification of the natural resource map has occurred by the project engineer</li> <li>34) Provide FIRMette for floodplain <ul> <li>a. Delineate site</li> <li>b. Include panel number</li> </ul> </li> <li>35) Provide soil report (WSS)</li> </ul>
	<ul><li>a. AOI should be the site/disturbed area/drainage area</li><li>36) Quantity Control Required</li></ul>
	a. Post-development 2-year not to exceed 2-year pre-development (open)
	b. Post-development 10-year not to exceed 10-year pre-development (closed)
	c. 50% of volume available in micro-scale practice can be used for detention

## NOTES OF EXPLANATION