



STORMWATER MANAGEMENT SITE DEVELOPMENT CHECKLIST (II)

Project: _____ Developer: _____

Submittal Date: _____ Designer: _____

Reviewer: _____ GPA No. _____

LEGEND FOR CHECKLIST

√ Accepted X Not Accepted N/A Not Applicable
I Incomplete R Required, not submitted

_____(1) Has all information requested in the concept plan been provided.

_____(2) Final site layout

- _____a. Exact impervious area locations and acreages shown.
- _____b. Proposed topography shown and indexes labeled.
- _____c. Deliniated drainage areas at all points of discharge from the site shown.
- _____d. Stormwater Volume Computations for ESD practices and quantity control structures provided.

_____(3) Erosion and Sediment Control Plan

- _____a. Construction Sequence included.
- _____b. Phasing necessary to limit earth disturbances and impacts to natural resources shown.
- _____c. Overlay plan showing types and locations of ESD and erosion and sediment control practices to be used.

_____(4) Site development design narrative

- _____a. Describes how ESD will be used to meet the minimum control requirements.
- _____b. Justify any proposed structural stormwater management measures.