

# APPENDIX 1 – STORMWATER MANAGEMENT PLAN CHECKLIST

	Required	Not Required	Sufficient
<b>A. Site Information</b>			
▪ Detailed location map			
▪ Description of vegetative cover			
▪ Location and size of preservation or mitigation areas			
▪ Vegetation protection plan			
▪ Soils map			
▪ Percolation test results			
▪ Current wet-season high-water table			
▪ Future wet-season water table			
▪ Measures to be taken to eliminate off-site adverse impacts, such as turbidity, flooding, etc.			
▪ Recent aerial photo (with year aerial was taken)			
▪ Map of drainage basin boundaries including off-site areas			
▪ Map of floodplain and elevations			
<b>B. Master Stormwater Management Plan</b>			
▪ Location of all existing and proposed on-site waterbodies (including wetlands)			
▪ Location of all off-site wetlands and waterbodies to be affected by on-site drainage patterns			
▪ Location of all major control structures and elevations (preliminary construction plan may be submitted for conceptual review)			

	Required	Not Required	Sufficient
<ul style="list-style-type: none"> <li>▪ Right-of-way and easement locations for stormwater management systems, including all areas reserved for stormwater management purposes</li> </ul>			
<ul style="list-style-type: none"> <li>▪ Location and size of on-site water management facilities</li> </ul>			
<ul style="list-style-type: none"> <li>▪ Square footages, acreages, and percentage of property proposed as: <ul style="list-style-type: none"> <li>▪ Impervious surface (excluding waterbodies)</li> <li>▪ Impervious surface (waterbodies)</li> <li>▪ Pervious surface</li> <li>▪ Total square footage or acreage of project site</li> </ul> </li> </ul>			
<ul style="list-style-type: none"> <li>▪ Proposed grading plan</li> </ul>			
<ul style="list-style-type: none"> <li>▪ Treatment volume and discharge rate (if applicable) for stormwater management system</li> </ul>			
<b>C. Legal and Institutional Information</b>			
<ul style="list-style-type: none"> <li>▪ Entity responsible for operation and maintenance of stormwater management facility*</li> </ul>			

\* If the operation and maintenance entity is to be a public body, a letter from the public body confirming this must be submitted before staff approval. If the entity is a homeowners' association, documents verifying the existence of such organization and its ability to accept operation and maintenance responsibility must be submitted before staff approval.