



# POST CONSTRUCTION STORMWATER MANAGEMENT CONTROL CONCEPT PLAN CHECKLIST

City Staff will initial and date when completed/received

## REQUIREMENTS FOR DESIGN REVIEW

DOCUMENTS REQUIRED	
DATE	INITIALS
_____	_____ 3 copies of Stormwater Management Concept Plan (no smaller than 11" x 17")
_____	_____ PDF file of all documents
_____	_____ City review
_____	_____ Legal review
_____	_____ Payment of application fee
_____	_____ Signed and dated certification of compliance (3-13-8(3))

REQUIRED PLAN INFORMATION	
DATE	INITIALS
_____	_____ Name, address of owner and applicant
_____	_____ Name, address, seal, and signature of Engineer or Landscape Architect
_____	_____ Legal description, general location
_____	_____ Acreage of tract
_____	_____ Indicate whether or not stormwater will be managed on or off site
_____	_____ Proposed amount and location of disturbed areas
_____	_____ Proposed new impervious cover/pervious area percentages
_____	_____ Existing impervious cover/pervious area percentages
_____	_____ Proposed grading
_____	_____ Drainage patterns
_____	_____ Existing BMP's
_____	_____ Proposed BMP's for existing stormwater discharges
_____	_____ Setbacks, buffers, lot lines
_____	_____ Location of existing streets

- \_\_\_\_\_ \_\_\_\_\_ Location of existing/proposed sidewalks/trails
- \_\_\_\_\_ \_\_\_\_\_ Proposed/existing utilities easements (water, sanitary sewer, storm sewer, public utilities, & others)
- \_\_\_\_\_ \_\_\_\_\_ Phasing plan of development if any
- \_\_\_\_\_ \_\_\_\_\_ Documentation comparing pre-construction runoff rates to post construction rates
- \_\_\_\_\_ \_\_\_\_\_ Request for compliance alternative
- \_\_\_\_\_ \_\_\_\_\_ Provide required documentation for any proposed compliance alternatives
- \_\_\_\_\_ \_\_\_\_\_ Request for waiver
- \_\_\_\_\_ \_\_\_\_\_ Provide required documentation for waiver request
- \_\_\_\_\_ \_\_\_\_\_ Hydrologic maps, data used for site design
- \_\_\_\_\_ \_\_\_\_\_ Indication of whether infiltration practices are to be used
- \_\_\_\_\_ \_\_\_\_\_ USDA soils map showing soil types for infiltration practices when used
- \_\_\_\_\_ \_\_\_\_\_ Provide engineering analysis to show that proposed
- \_\_\_\_\_ \_\_\_\_\_ BMP's will achieve compliance with the Ordinance requirements
- \_\_\_\_\_ \_\_\_\_\_ Provide site information to evaluate environmental characteristics of the site and its impact per 3-13-8(4)
- \_\_\_\_\_ \_\_\_\_\_ Description of the watershed
- \_\_\_\_\_ \_\_\_\_\_ Description of required maintenance burden for BMP's
- \_\_\_\_\_ \_\_\_\_\_ Identify environmentally sensitive features on the site as it exists prior to development  
Including:
  - \_\_\_\_\_ \_\_\_\_\_ Watercourses
  - \_\_\_\_\_ \_\_\_\_\_ Lakes
  - \_\_\_\_\_ \_\_\_\_\_ Wetlands habitat areas
  - \_\_\_\_\_ \_\_\_\_\_ Flood plains
- \_\_\_\_\_ \_\_\_\_\_ Survey of trees and wooded areas, and mature or environmentally sensitive vegetation
- \_\_\_\_\_ \_\_\_\_\_ General Construction Site Erosion and Sediment Control plan
- \_\_\_\_\_ \_\_\_\_\_ Existing site drainage system
- \_\_\_\_\_ \_\_\_\_\_ Drainage calculation and perc tests