



Stormwater Quality Review Checklist - General

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

General

1) Map of proposed subwatershed to each subbasin provided, including total area and CN	OK _____	Revise _____	NA _____
2) Drainage areas match topography	OK _____	Revise _____	NA _____
3) Drainage area estimates match acreages provided on map	OK _____	Revise _____	NA _____
4) Design flow or design volume to each STF, as appropriate	OK _____	Revise _____	NA _____
5) Operation and Maintenance instructions for each STF	OK _____	Revise _____	NA _____
6) Design drawings of all proposed STF locations	OK _____	Revise _____	NA _____
7) Detailed construction specifications	OK _____	Revise _____	NA _____
8) Location and dimensions of all proposed STF easements or tracts	OK _____	Revise _____	NA _____
9) Grading plan	OK _____	Revise _____	NA _____
10) STF projected maintenance schedule is provided; and for multi-lot subdivisions, maintenance agreements are provided per UG ordinance, Section 8-634(a).	OK _____	Revise _____	NA _____
11) Unique identifiers for each STF	OK _____	Revise _____	NA _____
12) STF phasing plan	OK _____	Revise _____	NA _____
13) Appropriate MARC manual worksheets submitted for level of service computations and mitigation package value rating	OK _____	Revise _____	NA _____
14) Value rating exceeds the required level of service	OK _____	Revise _____	NA _____
15) If a BMP is not included in Section 8 of the MARC manual, a waiver request has been submitted with supporting documentation based on Table 4.5 (p. 4-11)	OK _____	Revise _____	NA _____
16) CN values are in accordance with Table 4.1 (p.4-7) of the MARC manual or values are otherwise cited from TR-55. Ponds have a CN value of 98.	OK _____	Revise _____	NA _____
17) Post-development HSG is one group higher in runoff than pre-development unless a soil treatment plan is provided to document otherwise	OK _____	Revise _____	NA _____



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18) Exhibits submitted (at an appropriate, std., engineering scale) that graphically identify the impervious surfaces to verify the net change in impervious area between the pre-development and post-development conditions. The acreages or square footages are called-out on each exhibit and itemized as needed.	OK _____	Revise _____	NA _____
19) Soil report from on-site geotechnical analysis or NRCS soil survey included with stormwater management study	OK _____	Revise _____	NA _____
20) Percolation test results provided for applicable BMPs as required in Section 8 of MARC manual	OK _____	Revise _____	NA _____
21) Plans show and specify all applicable pollution controls, management practices, and additional requirements/"recommendations" for "Hot Spots" in accordance with Appendix B of the MARC manual	OK _____	Revise _____	NA _____
22) Any supplemental documentation to support claims regarding the applicability of the project to Appendix B requirements (statements, letters, etc.) has been submitted and is sealed, signed, and dated by the engineer and the owner's acknowledgement is signed, dated, and notarized	OK _____	Revise _____	NA _____
23) Location and type of native vegetation (in non-structural or structural BMPs) approved by Planners, and the landscape plans (or any other plan sheets or construction documents) do not specify wild flowers in accordance with the Planning Department's aesthetic requirements.	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Rain Gardens

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Rain Garden (RG)

1) Drainage area and RG Area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view showing dimensions and features	OK _____	Revise _____	NA _____
3) Minimum 20' from WQv pool to residential building foundation, except as below	OK _____	Revise _____	NA _____
4) Minimum 10' from WQv pool to residential building foundation if serves 1 lot and is down gradient or no basement	OK _____	Revise _____	NA _____
5) Detailed cross-section	OK _____	Revise _____	NA _____
6) Maximum ponding depth of 6 inches is provided	OK _____	Revise _____	NA _____
7) Engineered soil mix (bioretention soil mix) meets spec in MARC Manual or 1:1 sand/compost mix	OK _____	Revise _____	NA _____
8) 6" optional planting soil layer, if provided	OK _____	Revise _____	NA _____
9) 24" engineered soil mix depth	OK _____	Revise _____	NA _____
10) Filter strip of grass (for RG receiving flow off pervious areas)	OK _____	Revise _____	NA _____
11) Filter strip of approved rock (for RG receiving flow off impervious areas)	OK _____	Revise _____	NA _____
12) 3 inches of aged shredded hardwood mulch provided	OK _____	Revise _____	NA _____
13) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
14) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
15) At least 2 feet above the seasonal high water table	OK _____	Revise _____	NA _____
16) Overflow path or structure provided	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Infiltration Basins

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Infiltration Basins (IB)

1) Drainage area and IB area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view showing plan dimensions and features	OK _____	Revise _____	NA _____
3) Minimum 20' from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
4) Minimum 100' if building is located downhill	OK _____	Revise _____	NA _____
5) 3:1 length to width ratio (or greater)	OK _____	Revise _____	NA _____
6) Sediment Pretreatment Provided	OK _____	Revise _____	NA _____
7) Overflows routed around the basin	OK _____	Revise _____	NA _____
8) Detailed cross-section	OK _____	Revise _____	NA _____
9) 3:1 side slope or flatter	OK _____	Revise _____	NA _____
10) Max ponding depth of 24"	OK _____	Revise _____	NA _____
11) Overflow path or structure provided	OK _____	Revise _____	NA _____
12) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
13) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Infiltration Trenches

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Infiltration Trenches (IT)

1) Drainage area and IT dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view showing plan dimensions and features	OK _____	Revise _____	NA _____
3) 20 foot sediment forebay or grass channel precedes trench	OK _____	Revise _____	NA _____
4) Minimum 20 feet from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
5) Infiltration rate of receiving soil is greater than or equal to 0.5 inch/hour	OK _____	Revise _____	NA _____
6) Soil has no greater than 40% clay content	OK _____	Revise _____	NA _____
7) Infiltration Trench designed as offline device	OK _____	Revise _____	NA _____
8) Detailed cross-section	OK _____	Revise _____	NA _____
9) Depth of trench between 3 and 8 feet deep	OK _____	Revise _____	NA _____
10) Trench filled with 1.5" to 2.5" clean stone, no limestone or shale	OK _____	Revise _____	NA _____
11) Filter fabric on all 4 sides of clean stone	OK _____	Revise _____	NA _____
12) Pea gravel filter layer on top of trench	OK _____	Revise _____	NA _____
13) At least 4 feet above the seasonal high water table	OK _____	Revise _____	NA _____
14) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Bioretention

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Bioretention (BR)

1) Drainage area and BR area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view showing plan dimensions, features, and underdrain layout	OK _____	Revise _____	NA _____
3) Pretreatment utilized per Section 8 of MARC manual	OK _____	Revise _____	NA _____
4) Length to width ratio approximately 2:1	OK _____	Revise _____	NA _____
5) Minimum 20 feet from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
6) Detailed cross-section	OK _____	Revise _____	NA _____
7) 6" maximum ponding depth	OK _____	Revise _____	NA _____
8) Engineered Soil Mix (Bioretention Soil Mix) meets spec in MARC Manual or 1:1 sand/compost mix	OK _____	Revise _____	NA _____
9) Engineered Soil Mix 30" minimum depth	OK _____	Revise _____	NA _____
10) 3 inches of aged shredded hardwood mulch provided	OK _____	Revise _____	NA _____
11) Side slopes 3:1 or flatter	OK _____	Revise _____	NA _____
12) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
13) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
14) At least 2 feet above the Seasonal High Water Table	OK _____	Revise _____	NA _____
15) Underdrain Provided - 4" minimum perforated pipe	OK _____	Revise _____	NA _____
16) Underdrain pipe placed with one header and several branches or several headers such that the maximum flow path has a length of five feet when viewed in plan	OK _____	Revise _____	NA _____
17) One cleanout every 50' and at each end of pipe run	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Bioretention

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

18) Underdrain downstream connection elevation shown	OK _____	Revise _____	NA _____
19) Filter fabric overlaying gravel blanket	OK _____	Revise _____	NA _____
20) Overflow path or structure provided	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Porous Pavment

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Porous Pavement (PP)

1) Drainage area and PP area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Minimum 20 feet from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
4) Detailed cross-section	OK _____	Revise _____	NA _____
5) Base coarse aggregate is appropriate with fractured surfaces	OK _____	Revise _____	NA _____
6) Aggregate has 30% open space	OK _____	Revise _____	NA _____
7) At least 4 feet above the seasonal high water table	OK _____	Revise _____	NA _____
8) Non-woven geotextile membrane installed under aggregate	OK _____	Revise _____	NA _____
9) Specification submitted for review			
10) Overflow path or structure provided	OK _____	Revise _____	NA _____
11) Certification of installer specified on plans	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Extended Detention Wetlands

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Extended Detention Wetlands (EDW)

1) Drainage area and EDW area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Forebay, Micropool, Low Marsh, and High Marsh areas provided and areas meet guidance in Table 15 in BMP Manual	OK _____	Revise _____	NA _____
4) Minimum 20 feet from 1% pool elevation to residential structure	OK _____	Revise _____	NA _____
5) Sediment Forebay Provided	OK _____	Revise _____	NA _____
6) Flow Path through the facility at least 3 times the width	OK _____	Revise _____	NA _____
7) 12' safety bench provided around micropool with at least 6:1 slope	OK _____	Revise _____	NA _____
8) Energy dissipation provided at inlet	OK _____	Revise _____	NA _____
9) 15' perimeter maintenance path provided	OK _____	Revise _____	NA _____
10) Detailed cross-section	OK _____	Revise _____	NA _____
11) Design WQv depth less than 24"	OK _____	Revise _____	NA _____
12) Vegetated slopes no steeper than 4:1	OK _____	Revise _____	NA _____
13) Vegetation covers 50-75% of total surface area	OK _____	Revise _____	NA _____
14) Dam design, if applicable, meets state criteria	OK _____	Revise _____	NA _____
15) Overflow path or structure provided	OK _____	Revise _____	NA _____
16) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
17) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
18) 4" minimum drawdown pipe provided (40 hr. drawdown)	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Sand Filters

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Sand Filters (SF)

1) Drainage area and SF dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Pretreatment sedimentation chamber provided	OK _____	Revise _____	NA _____
4) Sand Filter is offline/ higher than design flows not routed through filter	OK _____	Revise _____	NA _____
5) Minimum 20 feet from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
6) Detailed cross-section	OK _____	Revise _____	NA _____
7) Minimum 18"-24" filter bed	OK _____	Revise _____	NA _____
8) Sand conforms t ASTM C-33 or AASHTO M-6 ranges in size from 0.02" to 0.04"	OK _____	Revise _____	NA _____
9) 6" perforated pipe underdrain in 1.5" to 2.5" clean free-draining aggregate	OK _____	Revise _____	NA _____
10) Filter Fabric provided on top of 1.5" to 2.5" clean free-draining aggregate	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Wetland Swales

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Wetland Swales (WS) 5 acres or less

1) Drainage area and WS dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Longitudinal profile	OK _____	Revise _____	NA _____
4) Minimum 20 feet from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
5) Detailed cross-section (include WQv and 1% depths/elevations)	OK _____	Revise _____	NA _____
6) Check dams provided if slope > 2%	OK _____	Revise _____	NA _____
7) Overflow path or structure provided	OK _____	Revise _____	NA _____
8) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
9) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
10) Bottom width 2'-8'	OK _____	Revise _____	NA _____
11) Side slopes 3:1 or flatter	OK _____	Revise _____	NA _____
12) 18" maximum ponding depth, 12" average	OK _____	Revise _____	NA _____
13) 4 ft/sec maximum velocity during 50% storm; max depth ≤ 2'	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Bio-swales

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Bio-swales (BS)

1) Drainage area and BS Dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Minimum 20 feet from WQv pool to residential building foundation unless no basement	OK _____	Revise _____	NA _____
4) Longitudinal profile	OK _____	Revise _____	NA _____
5) Detailed cross-section include WQv and 1% depths/elevations	OK _____	Revise _____	NA _____
6) Check dams provided if slope > 4%	OK _____	Revise _____	NA _____
7) 4" perforated underdrain pipe with 6" of 1.5" to 2.5" clean free-draining aggregate cover	OK _____	Revise _____	NA _____
8) Overflow path or structure provided	OK _____	Revise _____	NA _____
9) Grading plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
10) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
11) Bottom width 2'-8'	OK _____	Revise _____	NA _____
12) Side slopes 3:1 or flatter	OK _____	Revise _____	NA _____
13) 30" permeable soil layer	OK _____	Revise _____	NA _____
14) 12" maximum ponding depth	OK _____	Revise _____	NA _____
15) 5 ft/sec maximum velocity during 50% storm	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Extended Wet Detention Basin

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Extended Wet Detention Basin (EWDB) (between 2 and 1000 acres)

1) Drainage area and EWDB area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view showing plan dimensions and features	OK _____	Revise _____	NA _____
3) Pretreatment or sediment forebay provided (at least 10% of WQv)	OK _____	Revise _____	NA _____
4) 2:1 approximate length:width ratio	OK _____	Revise _____	NA _____
5) Minimum 20 feet from 1% pool elevation to residential structure	OK _____	Revise _____	NA _____
6) Permanent pool 4-6', no greater than 12'	OK _____	Revise _____	NA _____
7) Detains WQv above permanent pool	OK _____	Revise _____	NA _____
8) 15' perimeter maintenance path provided with slope less than 5:1	OK _____	Revise _____	NA _____
9) Flow path through the facility equals 3 times the width	OK _____	Revise _____	NA _____
10) Detailed cross-section	OK _____	Revise _____	NA _____
11) 10 foot wide littoral bench provided around the pond perimeter between 6" and 12" below permanent pool	OK _____	Revise _____	NA _____
12) Littoral bench slope no steeper than 6:1	OK _____	Revise _____	NA _____
13) Slopes 4:1 above normal pool, 3:1 below normal pool	OK _____	Revise _____	NA _____
14) Energy dissipaters provided at pipe outlets	OK _____	Revise _____	NA _____
15) Multiple stage outlet structure in accordance with Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
16) Overflow path or structure provided	OK _____	Revise _____	NA _____
17) Grading Plan with bottom and overflow elevations (WQv and 1% depths/elevations)	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Extended Wet Detention Basin

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

18) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
19) Drawdown pipe provided - sized to draw down in 40 hours	OK _____	Revise _____	NA _____
20) Dam Design, if applicable, meets state criteria	OK _____	Revise _____	NA _____
21) Complies with UG detention requirements	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Native Vegetation Swale

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Native Vegetation Swale (NVS) (maximum 5 acres)

1) Drainage area and NVS dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Longitudinal profile	OK _____	Revise _____	NA _____
4) 1.5% maximum longitudinal slope	OK _____	Revise _____	NA _____
5) Minimum 20 feet from WQv flow elevation to residential building foundation unless no basement	OK _____	Revise _____	NA _____
6) Detailed cross-section	OK _____	Revise _____	NA _____
7) Check dams provided if slope > 2.5% (1% min. slope)	OK _____	Revise _____	NA _____
8) Overflow path or structure provided	OK _____	Revise _____	NA _____
9) Grading Plan with bottom and overflow elevations (WQv and 1% depths/elevations)	OK _____	Revise _____	NA _____
10) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
11) Bottom width 2'-8'	OK _____	Revise _____	NA _____
12) Side slopes 3:1 or flatter	OK _____	Revise _____	NA _____
13) 4" maximum depth	OK _____	Revise _____	NA _____
14) 1 ft/sec maximum velocity	OK _____	Revise _____	NA _____
15) 4 ft/sec maximum velocity during 50% storm	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Extended Dry Detention Basin

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Extended Dry Detention Basin (EDDB)

1) Drainage area and EDDB area match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view showing plan dimensions and features	OK _____	Revise _____	NA _____
3) Pretreatment or sediment forebay provided (at least 10% of WQv)	OK _____	Revise _____	NA _____
4) Minimum 20 feet from 1% pool elevation to residential structure	OK _____	Revise _____	NA _____
5) 15' perimeter maintenance path provided	OK _____	Revise _____	NA _____
6) Detailed cross-section	OK _____	Revise _____	NA _____
7) Slopes 4:1 for facilities capturing only WQv, 3:1 for basins also capturing flood volumes	OK _____	Revise _____	NA _____
8) Fence required if side slopes are steeper than 5:1	OK _____	Revise _____	NA _____
9) Energy dissipaters provided at pipe outlets	OK _____	Revise _____	NA _____
10) Low flow channel provided	OK _____	Revise _____	NA _____
11) WQv depth 2-5'	OK _____	Revise _____	NA _____
12) Multiple stage outlet structure in accordance with Final Stormwater Mgmt Study and UG requirements	OK _____	Revise _____	NA _____
13) 15' maintenance ramp around perimeter	OK _____	Revise _____	NA _____
14) Overflow path or structure provided	OK _____	Revise _____	NA _____
15) Grading Plan with bottom and overflow elevations (WQv and 1% depths/elevations)	OK _____	Revise _____	NA _____
16) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____
17) Complies with UG detention requirements	OK _____	Revise _____	NA _____
18) Dam design, if applicable, meets state criteria	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Turf Swales

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Turf Swales (TS) (maximum 5 acres)

1) Drainage area and TS dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Plan view with dimensions	OK _____	Revise _____	NA _____
3) Longitudinal profile	OK _____	Revise _____	NA _____
4) Minimum 20 feet from WQv pool elevation to residential building foundation unless no basement	OK _____	Revise _____	NA _____
5) Detailed cross-section	OK _____	Revise _____	NA _____
6) 2'-4' bottom width	OK _____	Revise _____	NA _____
7) Side slopes 3:1 or flatter	OK _____	Revise _____	NA _____
8) 1 ft/sec minimum longitudinal slope	OK _____	Revise _____	NA _____
9) 18" maximum depth (12" average depth)	OK _____	Revise _____	NA _____
10) 4 ft/sec maximum velocity during 50% storm	OK _____	Revise _____	NA _____
11) 4" maximum depth	OK _____	Revise _____	NA _____
12) Check dams provided, if required	OK _____	Revise _____	NA _____
13) Overflow path or structure provided	OK _____	Revise _____	NA _____
14) Grading Plan with bottom and overflow elevations (WQv and 1% depths/elevations)	OK _____	Revise _____	NA _____
15) Detailed landscape plan with appropriate plant selection based on assumed inundation period	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Proprietary Media Filtration, Hydrodynamic Separation, Baffle boxes, and Oil Grit Separators

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Proprietary Media Filtration, Hydrodynamic Separation, Baffle boxes, and Oil Grit Separators

1) Drainage area matches Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Size and/or dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
3) Bypass provided	OK _____	Revise _____	NA _____
4) Maintenance access provided	OK _____	Revise _____	NA _____
5) Design information provided by manufacturer	OK _____	Revise _____	NA _____



Stormwater Quality Review Checklist - Vegetated Filter Strips

Name of Development: _____

DRC or CPC No.: _____

Address of Development: _____

Review No.: _____

Review Date: _____

Vegetated Filter Strips (VFS)

1) Drainage area and VFS dimensions match Final Stormwater Mgmt Study	OK _____	Revise _____	NA _____
2) Flow enters and exits VFS as sheet flow	OK _____	Revise _____	NA _____
3) Grades between 1% and 6%	OK _____	Revise _____	NA _____
4) 130' maximum approach length	OK _____	Revise _____	NA _____
5) VFS length=1/3 approach length	OK _____	Revise _____	NA _____
6) Grading Plan with bottom and overflow elevations	OK _____	Revise _____	NA _____
7) Detailed landscape plan with appropriate plant selection with dense, 100% coverage (based on assumed inundation period)	OK _____	Revise _____	NA _____