

# CONSTRUCTION/STORMWATER POLLUTION PLAN –

## Technical Review and Comment

### Assessment of Construction Plan Elements (Section A)

The Construction Plan Elements are adequately represented to complete a plan review:

Yes     No

The items checked below are deficient and require submittal to meet the requirements of the rule.

		ITEM			See Sheet Number
<input type="checkbox"/>	1	Index showing locations of required Plan Elements			
<input type="checkbox"/>	2	11 x 17 inch plat showing building lot numbers/boundaries and road layout/names.			
<input type="checkbox"/>	3	Narrative describing the nature and purpose of the project			
<input type="checkbox"/>	4	Vicinity map showing project location			
<input type="checkbox"/>	5	Legal Description of the Project Site (Include Latitude and Longitude – NOI Requirement)			
<input type="checkbox"/>	6	Location of all lots and proposed site improvements (road, utilities, structures, etc.)			
<input type="checkbox"/>	7	Hydrologic unit code (14 Digit)			
<input type="checkbox"/>	8	Notation of any State or Federal water quality permits			
<input type="checkbox"/>	9	Specific points where stormwater discharge will leave the site			
<input type="checkbox"/>	10	Location and name of all wetlands, lakes and water courses on and adjacent to the site			
<input type="checkbox"/>	11	Identification of all receiving waters			
<input type="checkbox"/>	12	Identification of potential discharges to ground water (abandoned wells, sinkholes, etc.)			
<input type="checkbox"/>	13	100 year floodplains, floodways, and floodway fringes			
<input type="checkbox"/>	14	Pre-construction and post construction estimate of Peak Discharge (10 year storm event)			
<input type="checkbox"/>	15	Adjacent landuse, including upstream watershed.			
<input type="checkbox"/>	16	Locations and approximate boundaries of all disturbed areas (Construction Limits)			
<input type="checkbox"/>	17	Identification of existing vegetative cover			
<input type="checkbox"/>	18	Soils map including soil descriptions and limitations.			
<input type="checkbox"/>	19	Locations, size and dimensions of proposed stormwater systems (e.g. pipes, swales and channels)			
<input type="checkbox"/>	20	Plans for any off-site construction activities associated with this project (sewer/water tie-ins)			
<input type="checkbox"/>	21	Locations of proposed soil stockpiles and/or borrow/disposal areas			
<input type="checkbox"/>	22	Existing site topography at an interval appropriate to indicate drainage problems			
<input type="checkbox"/>	23	Proposed final topography at an interval appropriate to indicate drainage patterns			