

PROJECT INFORMATION

Project Name:

Project Number:

Property Owner:

If items included on this submittal checklist have not been received with each submittal, plans will be rejected and will not be able to return until the next review cycle when all submittal requirements have been provided for review.

SUBMITTAL ITEMS

Detailed description of submittal items available in section 8.04 of the Design Manual
Mark X or N/A for each item:

	Stormwater Infrastructure Plan(s): Applicable sheets in the Construction Drawing Set
	<p>Stormwater Management Report to include:</p> <ul style="list-style-type: none"> Project Narrative Existing & Proposed Drainage Area Maps Stormwater design Executive Summary – Appendix C Sizing Calculations & Applicable DWQ excel sheets found HERE First Flush Volume Calculations Stormwater SCM Routing Calculations Anti-flotation Calculations Nitrogen Export Calculations TSS Removal Calculations Storm Drainage Design Calculations Erosion Control Calculations Soils Information Outlet Protection Calculations Erosion Control Calculations
	Stormwater Fee-In-Lieu request form / Total Nitrogen Fee-In-Lieu
	<p>Flood Study to include:</p> <ul style="list-style-type: none"> Flood Study Narrative Flood Study Schematic Hydrologic calculations for sub-basins & hydraulic analysis Digital Model File (HEC-RAS and HEC-HMS) Drainage Basin Map Approved Land Use Map
	<p>CAD (.dwg) file to include:</p> <ul style="list-style-type: none"> Flood plain Cross section 100-year water surface elevation Adjacent FFE
	Existing Impoundments Documentation (on or off-site)
	401 / 404 Permits, Final PCN & Supporting Documentation
	Preliminary Performance Surety PE Construction Estimates
	Preliminary Covenants
	SCM Educational Signage
	Homeowners Education Packet
	Recorded Operations & Maintenance Agreement (Appendix D) required prior to CD approval