# **Erosion and Sediment Control and Stormwater Management Plan Application Form & Checklist**

## **GENERAL INFORMATION**

Application Date:		
Project Name:		
Project Address:	_	_
Tax Map / Parcel Number(s):		
PROPE	RTY OWNER / DEVELOPE	ER
Firm Name:		
Contact Person:		
Title:		
Address:		
City / State / Zip:		
Telephone:		
Email:	<del></del>	
	APPLICANT	
Firm Name:		
Contact Person:		
Title:		
Address:		
City / State / Zip:		
Telephone:		
Email:		
All the information requested abov complete.	re must be provided fo	r the submittal to be deemed
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# **INFORMATION SUBMITTED**

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Printed Name		
Licensed Professional / Applicant Signature	Date	
Required Certification I have reviewed the accompanying plan submission, this of Ordinance and applicable Subdivision Ordinance and Zoni submitted plan is complete and meets all applicable required knowledge.	ing Ordinance provisions. The	
Additional comments may be warranted depending upon haddressed.	now prior submittal comments were	
For all second and subsequent submittals, the submitting E that provides explanation as to how each comment is address plan or narrative location. In addition, significant changes	essed and references the relevant	
All submittals shall include this completed checklist, and ce by the responsible licensed professional or applicant as req Application shall include a copy of all documents submitted	uired by the VSMP Authority.	
<ul> <li>approval)</li> <li>Erosion and Sediment Control and Stormwater Manaprovided and approved prior to VSMP permit approv</li> <li>Other Local, State, and Federal Requirements</li> </ul>	•	
calculations.  BMP Maintenance Agreement (must be provided an	d approved prior to plan	
☐ Stormwater Pollution Prevention Plan (SWPPP), inclu Report, Pollution Prevention Plan, and Stormwater N	uding Erosion and Sediment Control	
<ul><li>Erosion and Sediment Control Plan(s) (Plans, Details,</li><li>Stormwater Management Design Plan(s) (Plans, Prof</li></ul>	· =	
<ul> <li>Certified and completed Erosion and Sediment Control</li> <li>Application Form and Checklist</li> </ul>	· ·	
☐ Payment of VSMP Authority Permit Fee	ual and Chamaruakan Nasasasasas	
☐ Proof of payment of VSMP Permit Fee (Department portion), as required.		
☐ Proof of VSMP General Permit Registration Statemen	nt completion, as required.	

# **Section 1: Erosion and Sediment Control**

GE	NERAL
	☐ Complete set of plans; include all sheets pertaining to the site grading and stormwater and any activities impacting erosion and sediment control and drainage:
	<ul> <li>Existing conditions</li> <li>Demolition</li> <li>Site grading</li> <li>Erosion and sediment control</li> <li>Storm sewer systems</li> <li>Stormwater management facilities</li> <li>Utility layout</li> <li>Landscaping</li> <li>On-site and off-site borrow and disposal areas that do not have separate approved ESC Plans</li> </ul>
	□ Variance if necessary, requested in writing, for the plan approving authority to waive or modify any of the minimum standards and specifications of the Virginia Erosion and Sediment Control Handbook (VESCH) deemed inappropriate based on site conditions specific to this review case only. Variances which are approved shall be properly documented in the plan and become part of the approved erosion and sediment control plan for the site.
	☐ Professional's seal; the designer's original seal, signature, and date are required on the cover sheet of each Narrative and each set of Plan Sheets, as required by the VSMP Authority. A facsimile is acceptable for subsequent Plan Sheets.

## PLANS

any landmarks that might assist in locating the site.
$\square$ Indicate north - The direction of north in relation to the site.
$\square$ <u>Off-site areas</u> - Include any off-site land-disturbing activities (e.g., borrow sites, disposal areas, waste areas, utility extensions, etc.) not covered by a separate approved ESC Plan.
$\square$ Erosion and sediment control notes - At a minimum, include the erosion and sediment control notes found in the <i>VESCH</i> . Ensure that all applicable Minimum Standards not covered elsewhere in the plan have been addressed. Include a note that any off-site land-disturbing activity associated with the project must have an approved ESC Plan.

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☐ <u>Legend</u> - Provide a complete listing of all ESC measuruniform code symbol and the standard and specification nunecessary to identify pertinent features in the plan.	=
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	
$\square$ Existing vegetation - The existing tree lines, grassed areas,	, or unique vegetation.
$\Box$ <u>Limits of clearing and grading</u> – Delineate all areas that are	e to be cleared and graded.
$\Box$ <u>Disturbed area estimates</u> – in acres or square feet.	
$\hfill\Box$ <u>Protection of areas not being cleared</u> - Fencing or other are not to be disturbed on the site.	measures to protect areas that
$\Box$ <u>Critical areas</u> – Note all critical areas on the plan.	
$\hfill \square$ <u>Existing contours</u> - The existing contours of the site at no interval.	o more than a five foot contour
☐ <u>Final contours and elevations</u> - Changes to the existing contours, at no more than a two foot contour interval. No (FFE) of all buildings on site, including basements.	
☐ <u>Existing and proposed spot elevations</u> — to supplement e topography, or site grading information. Spot elevations may instances, especially if terrain is in a low lying area or relative	y replace final contours in some
☐ Existing site features — includes roads, buildings, hor structures, and other important surface features of the site.	mes, utilities, streams, fences,
$\square$ Soils map – includes soil symbols, boundaries, and legend Soil Survey of Montgomery County.	in accordance with the current
☐ Environmental inventory — generally includes tidal shaped wetlands, resource protection area, hydric soils and slopes wetlands, provide a copy of issued permits or satisfactor permits are being pursued for the entire project.	steeper than 25 percent. For
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☐ <u>100-year floodplain limits</u> — also includes any special fl based on appropriate Federal Management Agency Flood Flood Hazard Boundary Maps (FHBMs) of Montgomery Cou	Insurance Rate Maps (FIRMs) or
☐ <u>Drainage areas</u> - includes offsite and onsite areas, exist Include drainage divides and directional labels for all subare (in acres), weighted runoff coefficient or curve number and subarea.	eas at points of interest and size
☐ <u>Critical erosion areas</u> — these areas require special conssediment control measures. Refer to the VESCH for criteria.	•
☐ <u>Site development</u> - All improvements such as buildings, construction, above and below ground utilities, stormwafacilities, trails or sidewalks, proposed vegetation and lands physical items that could affect or be affected by erosion, see	ater management and drainage scaping, amenities, etc. Show all
☐ Adequate conveyances — Ensure that stormwater conversand adequate erosion resistance have been for provision stormwater runoff. Off-site channels that receive runoff receiving runoff from stormwater management facilities, volumes of sheet flows must be diverted to a stable outlet, system, or a stormwater management facility.	vided all on-site concentrated from the site, including those must be adequate. Increased
☐ <u>Location of practices</u> - The locations of erosion and se management practices used on the site. Use the standar Chapter 3 of the VESCH.	
☐ <u>Temporary stockpile areas</u> – Includes staging and equiper for onsite or offsite construction activities, or indicate the project.	
☐ <u>Direction of flow for conveyances</u> - Indicate the direction conveyances (storm drains, stormwater conveyance channe	
☐ <u>Maintenance</u> - A schedule of regular inspections, maintenance erosion and sediment control structures and permanent stockshould be set forth.	
☐ <u>Storm drain profiles</u> - Provide profiles of all storm drain of pipe (RCP, CMP, HDPE, etc.) is not called out on the prof pipe material that may be specified for the project m calculations.	iles, then the most conservative
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☐ <u>Detail drawings</u> - Any structural practices used that a approved annual agency specifications should be descridrawings.	
$\hfill\Box$ Trench dewatering – includes methods and erosion and for the project.	d sediment control if anticipated
☐ Construction sequence — outlines the anticipated sequence and sediment controls and site grading and utility work to the site contractor.	
$\square$ Phasing plan – required for larger project sites that an phases.	re to be developed in stages or
☐ <u>Professional seal and signature</u> — as required by the complete approved plans, drawings, technical reports, and s	•
NARRATIVE	
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	• •
$\hfill\Box$ Existing site conditions - A description of the existing cover, and drainage (on-site and receiving channels).	topography (% slopes), ground
☐ <u>Adjacent areas</u> - A description of all neighboring areas su agricultural areas, streams, lakes, roads, etc., that midisturbance.	•
☐ Off-site areas - Describe any off-site land-disturbing activity associated with the project must have an documentation of the approved ESC Plan for each of these sections.	er of the off-site area and the that any off-site land-disturbing approved ESC Plan. Submit
$\square$ <u>Soils</u> - Provide a description of the soils on the site, givin mapping unit, ability to erode, permeability, surface runoff,	=
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texture and soil structure. Show the site location on the Include a plan showing the boundaries of each soil type on the structure.	• •
☐ <u>Critical areas</u> - A description of areas on the site that problems or that are sensitive to sediment impacts (state) weather / underground springs, etc.).	•
☐ <u>Erosion and sediment control measures</u> - A description methods that will be used to control erosion and sedim should satisfy applicable minimum standards and specific <i>Virginia Erosion and Sediment Control Handbook</i> (VESCH).	nentation on the site. Controls
$\square$ Management strategies / Sequence of construction - At the sequence of construction, and any phasing of installation	
☐ <u>Stabilization measures</u> - A brief description, including special stabilized after construction is completed, including ter and mulching, paving, stone, soil stabilization blankets, an or special stabilization techniques to be used at the site.	mporary and permanent seeding
☐ <u>Maintenance of ESC measures</u> - A schedule of regular repair of erosion and sediment control structures should be	·
☐ <u>Calculations for temporary erosion and sediment control</u> ESC measure, provide the calculations required by the stand	
□ Specifications for erosion and sediment control messediment control measure employed in the plan, include sections from the standard and specification in the VESCH:  1. Construction Specifications 2. Installation 3. Maintenance 4. Any approved variances or revisions to the standard	e in the Narrative the following
☐ Temporary sediment basin design data sheet — submit schematic or sketch cross section showing applicable desig volumes (wet-dry), dimensions, and elevations. Peak desig 2- or 25-year design storm event based on maximum disinterim, or proposed conditions).	n and construction data, storage in runoff should be based on the
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# MINIMUM STANDARDS (must be on plan sheets)

☐ <b>MS-1</b> : Has temporary stabilization been addressed for and permanent stabilization been addressed for any perionarrative?	
☐ <b>MS-2</b> : Has stabilization of soil stockpiles, borrow are addressed in the narrative and on the plan?	eas, and disposal areas been
☐ <b>MS-3:</b> Has the establishment and maintenance of pern been addressed?	manent vegetative stabilization
☐ <b>MS-4</b> : Does the plan specifically state that sedime constructed as a first step in land-disturbing activities?	nt-trapping facilities shall be
☐ <b>MS-5</b> : Does the plan specifically state that stabilization of immediately after installation? Is this noted for each measur	•
☐ <b>MS-6</b> : Are sediment traps and sediment basins specified the standard and specification?	where needed and designed to
☐ <b>MS-7:</b> Have the design and temporary/permanent stabiliz adequately addressed? Is surface roughening provided for sleep	•
☐ <b>MS-8</b> : Have adequate temporary or permanent conveys slope drains) been provided for concentrated stormwater run	
☐ <b>MS-9:</b> Has water seeping from a slope face been addresse	d (e.g., subsurface drains)?
☐ <b>MS-10</b> : Is adequate inlet protection provided for all oper inlets?	ational storm drain and culvert
☐ <b>MS-11</b> : Are adequate outlet protection and/or cha stormwater conveyance channels and receiving channels? Is	<del>-</del> •
<ol> <li>Dimensions of the outlet protection? Lining? Size</li> <li>Cross section and slope of the channels? Type of</li> </ol>	· ·
☐ <b>MS-12:</b> Are in-stream protection measures required minimized?	so that channel impacts are
☐ <b>MS-13:</b> Are temporary stream crossings of non-erod applicable?	lible material required where
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☐ <b>MS-14</b> : Are all applicable federal, state and local regulat crossing live watercourses being followed?	ions pertaining to working in or
☐ <b>MS-15:</b> Has immediate re-stabilization of areas subject and banks) been adequately addressed?	to in-stream construction (bed
☐ MS-16: Have disturbances from underground utility line i	nstallations been addressed?
<ol> <li>No more than 500 linear feet of trench open at of the control of the</li></ol>	le of trenches (except where
☐ MS-17: Is the transport of soil and mud onto public road Construction Entrances, wash racks, transport of sediment troadways at the end of each day, no washing before sweeping	o a trapping facility, cleaning of
$\square$ MS-18: Has the removal of temporary practices been add	dressed?
Have the removal of accumulated sediment and resulting disturbed areas been addressed?	the final stabilization of the
☐ <b>MS-19:</b> Are properties and waterways downstream protected from sediment deposition, erosion, and damage velocity and peak flow rate of stormwater runoff? Have adon-site?	ge due to increases in volume,
<ul> <li>a) Concentrated stormwater runoff leaving a development into an adequate natural or man-made receiving chann For those sites where runoff is discharged into a pipe stability analyses at the outfall of the pipe or pipe system</li> <li>b) Adequacy of all channels and pipes shall be verified in thi</li> <li>i) The applicant shall demonstrate that the total drains within the channel is one hundred times greater than of the project in question; or</li> <li>(1) Natural channels shall be analyzed by the use of</li> </ul>	el, pipe or storm sewer system. e or pipe system, downstream n shall be performed. e following manner: age area to the point of analysis n the contributing drainage area a two-year storm to verify that
stormwater will not overtop channel banks nor obanks.  SWM Application Form & Checklist Page 9 of 17	cause erosion of channel bed or SWPPP Dated:
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- (2) All previously constructed man-made channels shall be analyzed by the use of a ten-year storm to verify that stormwater will not overtop its banks and by the use of a two-year storm to demonstrate that stormwater will not cause erosion of channel bed or banks; and
- (3) Pipes and storm sewer systems shall be analyzed by the use of a ten-year storm to verify that stormwater will be contained within the pipe or system.
- ii) If existing natural receiving channels or previously constructed man-made channels or pipes are not adequate, the applicant shall:
  - (1) Improve the channels to a condition where a ten-year storm will not overtop the banks and a two-year storm will not cause erosion to channel the bed or banks; or
  - (2) Improve the pipe or pipe system to a condition where the ten-year storm is contained within the appurtenances;
  - (3) Develop a site design that will not cause the pre-development peak runoff rate from a two-year storm to increase when runoff outfalls into a natural channel or will not cause the pre-development peak runoff rate from a ten-year storm to increase when runoff outfalls into a man-made channel; or
  - (4) Provide a combination of channel improvement, stormwater detention or other measures which is satisfactory to the VESCP authority to prevent downstream erosion.
- c) The applicant shall provide evidence of permission to make the improvements.
- d) All hydrologic analyses shall be based on the existing watershed characteristics and the ultimate development condition of the subject project.
- e) If the applicant chooses an option that includes stormwater detention, he shall obtain approval from the VESCP of a plan for maintenance of the detention facilities. The plan shall set forth the maintenance requirements of the facility and the person responsible for performing the maintenance.
- f) Outfall from a detention facility shall be discharged to a receiving channel, and energy dissipaters shall be placed at the outfall of all detention facilities as necessary to provide a stabilized transition from the facility to the receiving channel.
- g) All on-site channels must be verified to be adequate.
- h) Increased volumes of sheet flows that may cause erosion or sedimentation on adjacent property shall be diverted to a stable outlet, adequate channel, pipe or pipe system, or to a detention facility.
- i) In applying these stormwater management criteria, individual lots or parcels in a residential, commercial or industrial development shall not be considered to be separate development projects. Instead, the development, as a whole, shall be considered to be a single development project. Hydrologic parameters that reflect the ultimate development condition shall be used in all engineering calculations.

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- j) All measures used to protect properties and waterways shall be employed in a manner which minimizes impacts on the physical, chemical and biological integrity of rivers, streams and other waters of the state.
- k) Any plan approved prior to July 1, 2014, that provides for stormwater management that addresses any flow rate capacity and velocity requirements for natural or man-made channels shall satisfy the flow rate capacity and velocity requirements for natural or man-made channels if the practices are designed to:
  - i) Detain the water quality volume and to release it over 48 hours;
  - ii) Detain and release over a 24-hour period the expected rainfall resulting from the one year, 24-hour storm; and
  - iii) Reduce the allowable peak flow rate resulting from the 1.5, 2, and 10-year, 24-hour storms to a level that is less than or equal to the peak flow rate from the site assuming it was in a good forested condition, achieved through multiplication of the forested peak flow rate by a reduction factor that is equal to the runoff volume from the site when it was in a good forested condition divided by the runoff volume from the site in its proposed condition, and shall be exempt from any flow rate capacity and velocity requirements for natural or man-made channels as defined in any regulations promulgated pursuant to § 62.1-44.15:54 or 62.1-44.15:65 of the act.
- I) For plans approved on and after July 1, 2014, the flow rate capacity and velocity requirements of § 62.1-44.15:51 for the act and this subsection shall be satisfied by compliance with water quantity requirements in the Stormwater Management Act (§ 62.1-44.15:24 et seq. of the Code of Virginia) and attendant regulations, unless such land-disturbing activities are in accordance with 9VAC25-870-48 of the Virginia Stormwater Management Program (VSMP) permit regulations.
- m) Compliance with the water quantity minimum standards set out in 9VAC25-870-66 of the Virginia Stormwater Management Program (VSMP) permit regulations shall be deemed to satisfy the requirements of minimum standard 19.

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# **Section 2: Stormwater Management**

# GENERAL

$\Box$ <u>Certification</u> : Professional Seal and Signature required on final stormwater management plans, drawings, technical reports, and the VSMP Authority.	
☐ Exception Request: If necessary, request in writing to the VSMI any requirements of the stormwater ordinance deemed inapprop specific to this review case only. Exceptions, which are approved, documented in the plan and become part of the approved stormwithe site.	riate based on site conditions shall be properly
$\square$ SWM Maintenance Agreement: An agreement is required to limit with Montgomery County for each proposed BMP for the project	
$\square$ <u>FEMA FIRM Panel</u> : Reference designated special flood hazard associated with the site, as applicable.	areas or zone designations
☐ <u>Sequence of Construction</u> : Modification plan(s), including note provided for temporary sediment control structures which will be SWM/BMP structures. Modifications of temporary sediment cont infiltration, and filtering system facilities is discouraged.	converted to permanent
REPORT	
$\Box$ Format: The report should be bound in 8 ½ x 11 inch size format recommends using the available comprehensive SWPPP template report. Report shall generally include:	• , ,
<ul> <li>Title sheet</li> <li>Date</li> <li>Project identification</li> <li>Owner and preparer information</li> <li>Table of contents</li> <li>Narrative description of methodology and design of storm</li> <li>Summary tables showing compliance with the regulations</li> <li>Calculations (detailed below)</li> </ul>	water management facilities
$\square$ <u>Drainage Area Map</u> : The map should be a maximum scale of 1 following:	" = 200' scale and include the
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- Drainage area boundaries, including delineation of forest/open space, managed turf, and impervious surface(s), for pre- and post-development conditions;
- o Time of concentration (Tc) flow paths for pre- and post-development conditions; and
- Information tables for each drainage and sub-drainage areas shown on the map to include the following:
  - Δ Total area;
  - Δ Area of forest/open space, managed turf, and impervious surface(s);
  - Δ Runoff coefficient or curve number; and
  - Δ Time of concentration.

$\square$ <code>Soils Map</code> : The map should include soil symbols, hydrologic soil group, boundaries, and
legend in accordance with the current Soil Survey of Montgomery County, Virginia with
approximate locations of the project site, BMPs, and applicable drainage basins.

#### ☐ Calculations

- Conveyance Systems
  - Δ Storm sewer design computations based on 10-year design event.
  - Δ Hydraulic grade line computations based on 10-year design event.
  - Δ Inlet computations based on current VDOT procedures for spread, ponding depth and grate size required.
  - Δ Culvert headwater computations. Design based on 10-year design storm event, or as otherwise required by VDOT, and check only for 100-year storm event.
  - Δ Open channel computations as required.
  - Δ Outlet protection or special energy dissipaters.
- Water Quality Control
  - Δ Runoff curve number or coefficient determinations pre-developed, post-developed, and ultimate development (as applicable) land use scenarios.
  - Δ Runoff reduction method spreadsheet to show water quality compliance.
- Water Quantity Control
  - Δ Hydrologic Computations
    - The Soil Conservation Service (SCS) based methodology is preferred for the design of stormwater management/BMP facilities with watersheds. If a site is less than 200 acres, modified rational method or rational method may be used at the discretion of the VSMP Authority.
    - \*Use the modified runoff curve number as provided by the runoff reduction spreadsheet for each drainage area.\*

spreadsheet for each drainage area.*		
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- Time of concentration: Pre-developed, post-developed, and ultimate development (as applicable) indicating overland, shallow concentrated, and channel flow components (200 ft. maximum length for overland flow).
- Hydrographs: Provide graphical and/or tabular information for pre- and post-development conditions for the 1-, 2-, 10-, and 100-year design storm events.

#### Δ Hydraulic Computations

- 1-, 2-, 10-, and 100-year design storm events.
- Elevation- or stage-storage curve and/or tabular data.
- Emergency spillway capacity and depth of flow.
- Elevation discharge (outlet rating) curve and/or table. Provide all supporting calculations and/or design assumptions.
- Miscellaneous Computations
  - Anti-seep collar design (concrete preferred) or match material type.
  - Riser/base structure floatation analyses. FS = 1.25 minimum.

#### **PLANS**

#### ☐ General

- Plan View at 1" = 50' scale or less (1" = 30', 1" = 40', etc.)
- North arrow and plan legend
- Property lines
- Adjacent property information
- Existing site features and existing impervious cover areas
- Forest/open space, managed turf, and impervious cover tabulations
- Existing drainage facilities (natural or manmade)
- Existing environmentally sensitive areas (RPS, wetlands, floodplain, steep slopes, critical soils, buffers, etc.)
- Existing and proposed contours (1' or 2' contour interval) and spot elevations as necessary to define high and low topographic information
- Existing and proposed easement locations
- o Proposed site improvements and proposed impervious cover areas
- Proposed landscaping and seeding plans (disturbed areas, pond interior, etc.)
- Proposed slope stabilization areas (riprap, blankets, mattings, walls, etc.)
- Delineation of ponding, headwater, surcharge, or backwater areas which may affect adjacent existing or proposed buildings, structures, or upstream adjacent properties.
- Test boring locations with reference surface elevations (if known)
- Existing and proposed site utilities and protection measures
- Erosion and sediment control measures (for site and BMP)
- Maintenance or access corridors to permanent stormwater BMPs or drainage facilities

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#### ☐ Stormwater Conveyance Systems

- Plan views
  - Δ Storm drain lengths, sizes, types, classes and slopes for all segments. Label directly on plan or use a structure/pipe schedule.
  - Δ Structure (inlets, manholes, junctions, end sections, etc.) information shall be provided for each structure and include, but not limited to, a unique identifier, rim elevation, pipe inverts and sizes, type, and required grate type or top unit and lengths labeled.
  - Δ Adequate horizontal clearance from other site utilities or structures.
- Profiles are generally not required but are encouraged to expedite review. If not provided, ensure all pipe segments have adequate minimum cover, do not exceed maximum depths of cover for the type/class of pipe specified and do not conflict with other site utilities or excavation areas.
- Details
  - Δ Typical storm drain bedding details or reference note.
  - Δ Typical pipe and/or underdrain details or reference note.
  - Δ Standard details or reference note for all purposed access structure types (inlets, manholes, junctions, etc.).
  - Δ Inlet shaping detail or applicable reference note.
  - Δ Step detail or applicable reference note (if depth of 4 feet or more).
  - Δ Typical open channel details with designation, location, shape, type, bottom width, top width, lining, slope, length, side slope, and installation depth required for construction. Channel design data as necessary may also be included.
  - Δ Outlet protection at all pipe outfalls.

## ☐ Stormwater Management Facilities (Best Management Practices – BMPs)

- Plan views
  - Δ Location and dimensions of proposed stormwater conveyance systems and BMPs with appropriate labeled construction data and information.
  - Δ Location and dimensions of pretreatment devices, as required by the BMP Clearinghouse specifications for the selected county BMP facility type.
  - Δ Delineation of permanent pool(s) and 1-, 2-, 10-, and 100-year design water surface elevations.
  - Δ Emergency spillway level and outlet channel section
- Details: Provide cross-section and details, as suggested in the VA DEQ Stormwater
   Design Specification provided on the Virginia BMP Clearinghouse website.
- Notes: Provide notes, as suggested in the VA DEQ Stormwater Design Specification provided on the Virginia BMP Clearinghouse website, including the following:

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- Δ BMP landscaping (deep, shallow, fringe, perimeter, etc.)
- Δ Maintenance provisions for each proposed BMP
  - Entity responsible for maintenance identified.
  - Long-term schedule for inspection/maintenance of the facility and forebay(s), as applicable.
  - Access from public right-of-way or publicly traveled road.
  - Easement provided encompassing high water pool and buffer, principal and emergency spillways, outlet structures, forebays, embankment area, and possible sediment removal stockpile areas.

## ☐ Construction Specifications and General Notes

- Provisions to control base stream or storm flow conditions encountered during construction.
- Site and subgrade preparation requirements.
- o Embankment, fill, and backfill material soil and placement (lift) thickness requirements.
- Compaction and soil moisture content requirements.
- Geosynthetics for drainage, filtration, moisture barrier, separation, and reinforcement purposes.
- Storm drain, underdrain, and pipe conduit requirements.
- o Minimum depth of pipe cover for temporary construction and final cover conditions.
- Concrete requirements for structural components.
- o Riprap and slope protection.
- Access or maintenance road surface, base, subbase.
- o Temporary and permanent stabilization measures.
- Temporary or permanent safety fencing.
- Dust and traffic control (if warranted).
- o Construction monitoring and certification by a certified project inspector for SWM.

#### **GEOTECHNICAL REQUIREMENTS**

$\square$ Geotechnical report with recommendations specific to BMP facility type selected as required
by the BMP clearinghouse. Report prepared by a registered professional engineer, as required
by the VSMP Authority. Requires submission, review, and approval prior to issuance of VSMP
Permit.

## ADDITIONAL COMMENTS OR INFORMATION SPECIFIC TO THE PLAN

ADDITIONAL COMMENTS OR INFORM		<del></del>
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