



**PUBLIC WORKS DEPARTMENT**  
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**PERMANENT STORMWATER MANAGEMENT FACILITY  
 REVIEW CHECKLIST FOR SUBMITTALS OR EXCLUSIONS**

PROJECT INFORMATION				
Project Name/ Applicant Name:				Permit #: SWQP-
Submittal Date:	(1)	(2)	(3)	(4)
Total Lot Size or Project Size (Acres):		Total Disturbed Area (Acres):		
Submitted by: Firm:				
Contact name:				
Phone and email:				
SUBMITTAL REQUIREMENTS FOR PROJECTS THAT ARE WITHIN THE URBANIZED AREA, DISTURB ONE ACRE OR GREATER AND DON'T MEET EXCLUSION REQUIREMENTS				
ITEM	Permittee to complete:		MS4 Reviewer to complete:	
	Included (I), not included (NI) or not applicable (N/A)			
<b>a.</b> Drainage plan and report (that meets the SDCM criteria) and includes a narrative describing the proposed post-construction controls. Final submittal must be sign and stamped by a Profession Engineer in Colorado.				
<b>b.</b> Identification of the parties responsible for perpetual maintenance of proposed permanent stormwater management facility.				
<b>c.</b> A site plan showing locations of the proposed post-construction controls				
<b>d.</b> Operating and maintenance (O&M) plan must be submitted and once project has been completed "as-builts" will be required before the SWQP will be closed. See Guidance on Preparing the O& M plan.				
<b>e.</b> Permanent easement allowing the County access to the permanent stormwater management facility.				
<b>f.</b> Recorded Maintenance Agreement for the permanent stormwater management facility.				
<b>g.</b> SDI Design Data Sheets. These sheets can be found at the State Engineer's office (SEO) website <a href="https://maperture.digitaldataservices.com/gvh/?viewer=cswdif#">https://maperture.digitaldataservices.com/gvh/?viewer=cswdif#</a> (click on Download SDI Design Data Sheet). Permittee is responsible for uploading the sheets to SEO website. The County will be responsible for reviewing the sheets as part of the submittal.				
<b>County Reviewer Comments:</b>				

**SUBMITTAL REQUIREMENTS FOR PROJECTS THAT ARE EXCLUDED FROM POST-CONSTRUCTION REQUIREMENTS**  
 See "Post-Construction Guidance" for more information regarding exclusions

Applicant to complete: Check appropriate exclusion(s) and provide required information	MS4 Reviewer to complete:
<input type="checkbox"/> Pavement Management Sites – <i>These projects cannot have any new impervious area so excluded impervious area equals existing impervious area.</i> Excluded impervious area (acre):	
<input type="checkbox"/> Excluded Roadway Redevelopment Excluded impervious area (acre):	
<input type="checkbox"/> Excluded Existing Roadway Areas - <i>This area should be the amount of existing impervious area that will be replaced</i> Excluded impervious area (acre):	
<input type="checkbox"/> Aboveground and Underground Utilities	
<input type="checkbox"/> Large Lot Single Family Sites Total lot imperviousness (percent):	
<input type="checkbox"/> Non-Residential and Non-Commercial Infiltration Conditions Excluded impervious area (acre):	
<input type="checkbox"/> Land Disturbance to Undeveloped Land that will Remain Undeveloped Excluded impervious area (acre):	
<input type="checkbox"/> Stream Stabilization Sites Excluded impervious area (acre):	
<input type="checkbox"/> Trails Excluded impervious area (acre):	
<input type="checkbox"/> Oil and Gas Exploration	

**POST-CONSTRUCTION EXCLUSION JUSTIFICATION**

**Applicant to complete:** Provide an explanation of why the site meets the requirements of the exclusion(s) above and provide documentation to justify the exclusion.

**County Reviewer Comments:**

**Does the SWQP submittal meet the requirements of County regulations?**

**Reviewer's Name:**

**Reviewer's Signature (to be signed upon final review and acceptance):**

**Date:**