



# Public Works

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## PERMANENT STORMWATER MANAGEMENT FACILITY REVIEW CHECKLIST FOR SUBMITTALS OR EXCLUSIONS

A checklist is required for projects that are within the urbanized area [\(link to map\)](#) and disturb one acre or greater. See Post-Construction Guidance [\(link\)](#) for more information.

**Page 1 Checklist** for projects that do not meet exclusion requirements.

**Page 2 Checklist** for projects that are excluded from post-construction requirements.

| 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 <b>DON'T MEET EXCLUSION REQUIREMENTS</b> |  |                               |     |                 |
| ITEM   |  |                               |     |                 |
| <input type="checkbox"/>   | <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.  |                               |     |                 |
| <input type="checkbox"/>   | <b>b.</b> Identification of the parties responsible for perpetual maintenance of proposed permanent stormwater management facility.  |                               |     |                 |
| <input type="checkbox"/>   | <b>c.</b> A site plan showing locations of the proposed post-construction controls   |                               |     |                 |
| <input type="checkbox"/>   | <b>d.</b> Operating and maintenance (O&M) plan must be submitted and once project has been completed "as-built" will be required before the SWQP will be closed. See Guidance on Preparing the O& M plan. <a href="#">(link)</a>   |                               |     |                 |
| <input type="checkbox"/>   | <b>e.</b> Permanent easement allowing the County access to the permanent stormwater management facility.   |                               |     |                 |
| <input type="checkbox"/>   | <b>f.</b> Recorded Maintenance Agreement for the permanent stormwater management facility.   |                               |     |                 |
| <input type="checkbox"/>   | <b>g.</b> SDI Design Data Sheets. These sheets can be found at the State Engineer's office (SEO) website <a href="#">(link)</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>   |  |                               |     |                 |

|  |
|--|
| <b>SUBMITTAL REQUIREMENTS FOR PROJECTS THAT ARE EXCLUDED FROM POST-CONSTRUCTION REQUIREMENTS</b>   |
| See Post-Construction Guidance ( <a href="#">link</a> ) for more information regarding exclusions  |
| <b>Applicant to complete:</b><br>Check appropriate exclusion(s) and provide required information. Multiple exclusions may apply for a project. See Post-Construction Guidance ( <a href="#">link</a> ) for more information.   |
| <input type="checkbox"/> Pavement Management Sites – <i>The excluded existing impervious area (e.g., roadway resurfacing, mill and overlay, white topping, black topping, curb and gutter replacement, concrete panel replacement, and pothole repair) if part of a larger project. Acreage cannot include any new impervious area.</i><br>Excluded existing impervious area (acre): |
| <input type="checkbox"/> Excluded Roadway Redevelopment - <i>This area should be the amount of new impervious area that will be added</i><br>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 (e.g., Full Depth Reclamation or roadway rebuild areas)</i><br>Excluded existing impervious area (acre):  |
| <input type="checkbox"/> Aboveground and Underground Utilities   |
| <input type="checkbox"/> Large Lot Single Family Sites<br>Total lot imperviousness (percent):  |
| <input type="checkbox"/> Non-Residential and Non-Commercial Infiltration Conditions<br>Excluded impervious area (acre):  |
| <input type="checkbox"/> Land Disturbance to Undeveloped Land that will Remain Undeveloped<br>Excluded impervious area (acre):   |
| <input type="checkbox"/> Stream Stabilization Sites<br>Excluded impervious area (acre):  |
| <input type="checkbox"/> Trails - <i>The excluded new impervious trail area (e.g. concrete, pavement not soft surface)</i><br>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 submittal meet the requirements of County regulations?**

**Reviewer’s Name:**

**Date:**

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