



STORM WATER CONTROL DESIGN CHECKLIST TOOL



General Project Information

Project Name: _____

Project Number: _____ Island/County: _____

New Submittal: Resubmittal: Advertise Date: _____

Project Description: _____

Disturbed Area (acres): _____ New Impervious Area (acres): _____

Project Route Name(s): _____ Milepost Begin/End: _____

Applicant Name: _____

Company: _____

Email: _____ Telephone: _____

Applicability

	Yes	No
1. Project is exempt from providing LID or Post-Construction BMPs if "Yes" is checked for any of the conditions below. If project includes other types of improvements not listed below, continue to Page 2.		
a. Project returns the area to pre-development hydrologic conditions	<input type="checkbox"/>	<input type="checkbox"/>
b. Project does not discharge into State waters.	<input type="checkbox"/>	<input type="checkbox"/>
c. Project consists of multiple unconnected areas that do not generate one (1) acre or more of new impervious surfaces.	<input type="checkbox"/>	<input type="checkbox"/>
d. Project involves Operations and Maintenance activities such as:		
d.1 Pavement resurfacing, restoration, or rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>
d.2 Structural repairs	<input type="checkbox"/>	<input type="checkbox"/>
d.3 Baseyard repairs and improvements	<input type="checkbox"/>	<input type="checkbox"/>
e. Project is linear		
e.1 Guardrail and shoulder improvements	<input type="checkbox"/>	<input type="checkbox"/>
e.2 Utility installation and relocation	<input type="checkbox"/>	<input type="checkbox"/>
f. Project consists of Water Quality Improvements or Preservation		
f.1 Shoreline protection	<input type="checkbox"/>	<input type="checkbox"/>
f.2 Landscaping	<input type="checkbox"/>	<input type="checkbox"/>
f.3 Culvert rehabilitation or replacement	<input type="checkbox"/>	<input type="checkbox"/>
f.4 Permanent BMP projects	<input type="checkbox"/>	<input type="checkbox"/>
f.5 Erosion and water pollution control	<input type="checkbox"/>	<input type="checkbox"/>
g. Emergency project	<input type="checkbox"/>	<input type="checkbox"/>
h. Temporary project	<input type="checkbox"/>	<input type="checkbox"/>

If project only consists of exempt activities, STOP HERE. Otherwise, continue to Page 2.

	Yes	No
2. Does project (new development or redevelopment) disturb one (1) acre or more of land? (If "Yes" is checked, project must be reviewed for storm water controls.)	<input type="checkbox"/>	<input type="checkbox"/>
3. Does project (new development or redevelopment) generate equal to or greater than one (1) acre of new permanent impervious surface? (If "Yes" is checked, LID BMPs are required.)	<input type="checkbox"/>	<input type="checkbox"/>
4. Does project (new development or redevelopment) have the potential to discharge pollutants to the MS4 and generate at least 10,000 square feet of new impervious area? (If "Yes" is checked for any category below, source control BMPs are required, at a minimum.)		
a. Retail gasoline outlet	<input type="checkbox"/>	<input type="checkbox"/>
b. Carwash facility	<input type="checkbox"/>	<input type="checkbox"/>
c. Automotive repair shop	<input type="checkbox"/>	<input type="checkbox"/>
d. Restaurant	<input type="checkbox"/>	<input type="checkbox"/>
e. Parking Lot	<input type="checkbox"/>	<input type="checkbox"/>
f. Other: _____	<input type="checkbox"/>	<input type="checkbox"/>
5. Does project drain to sensitive receiving waters (watershed with an approved TMDL, HDOH Water Quality Limited Segments, Class I Inland Waters, Class AA Marine Waters, and 303(d) listed water bodies)? (If "Yes" is checked, project may require Post-Construction BMPs subject to DOT-HWYS review.)	<input type="checkbox"/>	<input type="checkbox"/>
6. Is Project an Encroachment Permit Project? (If "Yes" is checked, identify the documentation required to comply with applicable County storm water quality guidelines below). _____	<input type="checkbox"/>	<input type="checkbox"/>
7. Does project include Post-Construction BMPs for storm water controls?	Yes	No
a. LID BMPs	<input type="checkbox"/>	<input type="checkbox"/>
b. Non-LID BMPs	<input type="checkbox"/>	<input type="checkbox"/>
Additional project information (optional): _____ _____ _____		
<u>For Department Use Only:</u>		
Notes: _____ _____ _____		
Reviewed By: _____	Reviewed Date: _____	
Approved By: _____	Approved Date: _____	