

**STORM WATER POST-CONSTRUCTION BMP
DESIGN CHECKLIST FOR NON-MS4 PERMIT AREAS**

- New Submittal
 Resubmittal

Project Information

Project Name: _____
 Project Number: _____ Island: _____
 Project Route Name(s): _____ Milepost Begin/End: _____
 Watershed Location(s): _____
 Disturbance Area (acres): _____ New Impervious Area (acres): _____

Applicant Name: _____ Company: _____
 Email: _____ Telephone: _____

Applicability

1. Check "Yes" if project entirely consists of one or more of the following activities or conditions below. The project may be exempt from Post-Construction BMPs if it includes these exempted activities ONLY . Otherwise, if the project includes other types of improvements not listed below, continue to Step 2.	Yes
a. Project does not result in storm water discharge into the MS4 or state waters	<input type="checkbox"/>
b. Operations and Maintenance activities	<input type="checkbox"/>
b.1 Structural repairs	<input type="checkbox"/>
b.2 Baseyard maintenance and repairs	<input type="checkbox"/>
b.3 Installation or replacement of pavement striping and pavement markers	<input type="checkbox"/>
b.4 Other _____	<input type="checkbox"/>
c. Pavement Preservation Treatment which does not expose or disturb underlying aggregate or subgrade layer	<input type="checkbox"/>
d. Guardrail and Underground Utility Projects	<input type="checkbox"/>
d.1 Guardrail installation or replacement	<input type="checkbox"/>
d.2 Utility installation or relocation	<input type="checkbox"/>
e. Water Quality Improvements or Preservation	<input type="checkbox"/>
e.1 Shoreline protection	<input type="checkbox"/>
e.2 Landscaping	<input type="checkbox"/>
e.3 Culvert rehabilitation or replacement	<input type="checkbox"/>
e.4 Installation of Post-Construction BMPs	<input type="checkbox"/>
e.5 Erosion and sediment control	<input type="checkbox"/>
e.6 Rockfall mitigation	<input type="checkbox"/>
f. Pedestrian walkways or bicycle paths	<input type="checkbox"/>
g. Bridges or roads constructed above or below existing impervious areas	<input type="checkbox"/>

