



PUBLIC WORKS DEPARTMENT
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**POST-CONSTRUCTION CONTROL REVIEW CHECKLIST
 FOR SUBMITTALS OR EXCLUSIONS**

PROJECT INFORMATION				
1. Project Name/ Applicant Name:	2. SWQP #:			
3. Location/Address/BoCo Transportation # (if applicable):	4. Parcel #:			
5. Submittal Date:	(1)	(2)	(3)	(4)
6. a.Total Lot Size or Project Size (Acres): _____ b.Total Disturbed Area (Acres): _____				
c. Within Urbanized Area? ____Yes ____NO				
7. Submitted by: Firm: _____				
Contact: _____				
Phone: _____				
8. Owner information: (Name, address, email and phone)				
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: Included (I), not included (NI) or not applicable (N/A)	MS4 Reviewer to complete: (I, NI, or N/A)
a. 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. Identification of the parties responsible for perpetual maintenance of proposed post construction controls		
c. A site plan showing locations of the proposed post-construction controls		
d. 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.		
e. Permanent easement allowing the County access to the post-construction control.		
f. SDI Design Data Sheets. These sheets can be found at the State Engineer's office (SEO) website https://maperture.digitaldataservices.com/gvh/?viewer=cswdif# (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.		
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County Reviewer Comments:

2. For Sites that are Excluded from Post-Construction Requirements (See Guidance on Post-Construction Stormwater Management for more information regarding exclusions)

ITEM	Permittee to complete: Description or acreage	MS4 Reviewer to complete: (I, NI, or N/A)
a. Provide an explanation of why the site meets the requirements of the exclusion. <i>See post-construction guidance document and flow charts for guidance as needed.</i>		
Reason for exclusion and provide documentation in the submittal to justify the exclusion:		
b. For Pavement Management Sites – Provide the acreage of the excluded impervious area for rehabilitation and reconstruction of pavement. <i>These projects cannot have any new impervious area so excluded impervious area equals existing impervious area that is being restored or reconstructed.</i>		
c. Excluded Roadway Redevelopment – Provide the acreage of the excluded new impervious area.		
d. Excluded Existing Roadway Areas for Roadway Redevelopment – Provide the acreage of the excluded impervious area. <i>This area should be the amount of existing impervious area that will be replaced as part of the project.</i>		
e. Non-Residential and Non-Commercial Infiltration Conditions – The acreage of the excluded impervious area		
f. Sites with Land Disturbance to Undeveloped Land that will Remain Undeveloped Redevelopment – The acreage of the excluded impervious area.		
g. Stream Stabilization Sites Redevelopment – The acreage of the excluded impervious area		
h. Trails – The acreage of the excluded impervious area.		

Note: Utilities and Large Lot Single Family Sites do not need to provide excluded area but large lots should provide amount of total imperviousness to demonstrate they meet the exclusion criteria as part of subsection a.

Does the post-construction submittal meet the requirements of County regulations?

Post-Construction submittal initial review on:

Date of final acceptance for Post-Construction submittal:

Reviewer’s Name:

Reviewer’s Signature: