



TRANSPORTATION DEPARTMENT
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**STORMWATER QUALITY PERMIT REVIEW CHECKLIST –
 FOR SMALL PROJECTS NEAR WATERWAYS**

PROJECT INFORMATION				
1. Project Name/ Applicant Name: _____	2. SWQP # (Reviewer to Complete): _____			
3. Location/Address/BoCo Transportation # (if applicable): _____				
4. Submittal Date:	(1)	(2)	(3)	(4)
5. a.Total Lot Size or Project Size (Acres): _____		b.Total Disturbed Area (Acres): _____		
c. Horizontal Distance to waterway (feet): _____ (or zero if boring under waterway)				
6. Submitted by:	Firm: _____			
	Contact (name and email): _____			
	Phone: _____			
7. Qualified Stormwater Manager (name and email): _____ _____				
SUBMITTAL REQUIREMENTS				

1. Site Map 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. Construction site boundaries		
b. All areas of ground surface disturbance on the site including areas of borrow and fill.		
c. Flow arrows that depict stormwater flow directions on-site and runoff direction		
d. Areas used for storage of soil.		
e. Locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt. <i>These areas must be located away from watercourses, drainage ditches, field drains, or other stormwater conveyances to the extent feasible.</i>		
f. Locations of dedicated masonry mixing stations, if applicable.		
g. The location of all structural controls, such as perimeter controls, sediment basins and vehicles tracking controls.		

h. The location of all non-structural control measures, such as protection of existing vegetation, areas to be seeded after construction, and temporary stabilization areas.		
i. Locations of springs, streams, wetlands and other stormwater conveyances.		
j. Locations of all stream crossings located within the construction site boundary		
k. Specifications for the installation, implementation, and maintenance of the control measures (Control Measure Details)		

County Reviewer Comments: _____

Does the submittal meet the requirements of County regulations? _____

Date of review letter: _____

Responses received from applicant in files in Accela

Initial review on: _____

Date of final acceptance: _____

Reviewer's Name: _____

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

Note: The Boulder County Transportation Department has reviewed Stormwater Quality Permit (SWQP) submittal for local-level purposes, including conformance with Boulder County Land Use Code (LUC) pertaining to erosion and sediment control. Additional control measures may be requested in the field if the reviewed control measures are not adequate for field conditions.

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