

Appendix D: Design Checklist

D.1 Design Checklist

This checklist serves as a guide for the consultant in the preparation and for the reviewer in the evaluation of a Stormwater Management Plan (SWMP). Any questions regarding items contained herein should be referred to the <local jurisdiction>. Applicable page number or section in the Southern Lowcountry Stormwater Design Manual is included for reference.

NOTE: PLANS SUBMITTED WITHOUT A COMPLETED CHECKLIST MAY BE RETURNED WITHOUT REVIEW

Site/Project Name: _____ Date: _____
 Consultant: _____ Applicant: _____
 Phone Number: _____ Phone Number: _____
 Email Address: _____ Email Address: _____

Conceptual Plan or **Final Plan**

Consultant: Please complete the checklist below by indicating one of the following symbols in each box in the Consultant column:

C = Completed; X = Not Applicable; O = outstanding, needs to address

	Consultant	Reviewer
A. Narrative Information		
1. Cover Sheet with a blank space measuring 7 inches wide by 9.5 inches high. The blank space must be located 1 inch below the top edge and 1 inch from the left edge of the page		
2. Site development plan and stormwater management narrative		
3. Assess potential application of green infrastructure practices in the form of better site planning and design techniques. Low impact development practice should be used to the maximum extent practicable during the creation of a stormwater management concept plan. A demonstration of better site planning is required. The following site information and practices shall be considered: <ul style="list-style-type: none"> a. Soil type (from Soil Study); b. Depth of ground water on site; c. Whether the type of development proposed is a hotspot as defined by the Ordinance and Design Manual and address how this influences the concept proposal; d. Protection of primary and secondary conservation areas; e. Reduced clearing and grading limits; f. Reduced roadway lengths and widths; g. Reduced parking lot and building footprints to minimize impervious surface; h. Soil restoration; i. Site reforestation/revegetation; j. Impervious area disconnection; 		

k. Green roof; and l. Permeable pavement		
4. Stormwater Pollution Prevention Plan (SWPPP) or Erosion and Sediment Control narrative (for projects disturbing over an acre)		
5. Information regarding the mitigation of any off-site impacts anticipated as a result of the proposed development		
6. Construction specifications		
B. Site Plan		
1. Standard drawing size (24 x 36 inches)		
2. A plan showing property boundaries and the complete address of the property		
3. Lot number or property identification number designation (if applicable)		
4. Property lines (include longitude and latitude)		
5. Location of easements (if applicable)		
6. A legend identifying all symbols used on the plan		
7. Location and size of existing and proposed utilities (including gas lines, sanitary lines, telephone lines or poles, electric utilities and water mains), structures, roads, and other paved areas		
8. Existing and proposed topographic contours		
9. Show drainage patterns, property ridge line(s) and building finish elevation on the grading plan.		
10. Material and equipment staging areas and parking areas		
11. Clearly note on plans: <ul style="list-style-type: none"> - A right-of-way permit shall be obtained prior to performing construction activity in the <local jurisdiction> right-of-way - Chlorinated disinfected water shall not be discharged into the stormwater system - Call before you dig note and number 		
12. Soil information for design purposes		
13. Area(s) of soil disturbance		
14. Volume(s) of excavation		
15. Volume(s) of fill		
16. Volume(s) of backfill		
17. Site drainage area(s) (SDAs) within the limits of disturbance (LOD) and contributing to the LOD		
18. Contributing drainage area (CDA) to each BMP		
19. Location(s) of BMPs, marked with the BMP ID Numbers to agree with the BMP design summary list		
20. Delineation of existing and proposed land covers including natural cover, compacted cover, and impervious surfaces.		
21. Site fingerprint map of the location of existing stream(s), wetlands, or other natural features within the project area; tree and vegetation survey; and preservation area(s)		
22. All plans and profiles must be drawn at a scale of 1 in. = 10 ft, 1 in. = 20 ft, 1 in. = 30 ft, 1 in. = 40 ft, 1 in. = 50 ft, or 1 in. = 80 ft. Although, 1 in. = 10 ft, 1 in = 20 ft, and 1 in. = 30 ft, are the most		

commonly used scales. Vertical scale for profiles must be 1 in. = 2 ft, 1 in. = 4 ft, 1 in. = 5 ft, or 1 in. = 10 ft		
23. Drafting media that yield first- or second-generation, reproducible drawings with a minimum letter size of No. 4 (1/8 inch)		
24. Applicable flood boundaries and FEMA map identification number for sites lying wholly or partially within the 100-year floodplain		
C. Design and As-Built Certification		
1. Certification by a registered professional engineer licensed in the State of South Carolina that the site design, land covers, and design of the BMPs conform to engineering principles applicable to the treatment and disposal of stormwater pollutants		
2. Certification and submission of the As-Built Certification by Professional Engineer form and one set of the as-built plans within 21 days after completion of construction of the site, all BMPs, land covers, and stormwater conveyances. For a project consisting entirely of work in the public right-of-way (PROW), the submission of a Record Drawing certified by an officer of the project contracting company is acceptable if it details the as-built construction of the BMP and related stormwater infrastructure		
D. Maintenance of Stormwater BMPs		
1. BMP maintenance access easements shall not be located on pipe easements.		
2. A minimum 20' wide maintenance access easement is provided around stormwater detention ponds and from publicly accessible road has been provided.		
3. A maintenance plan that identifies routine and long-term maintenance needs and a maintenance schedule		
4. For major regulated projects, a declaration of covenants stating the owner's specific maintenance responsibilities identified in the maintenance plan and maintenance schedule. These must be exhibits recorded with the property deed at the Recorder of Deeds.		
5. For applicants using Rainwater Harvesting, submission of third-party testing of end-use water quality may be required at equipment commissioning.		
E. Stormwater Retention Volume Computations		
1. Calculation(s) of the required SWRv for the entire site within the LOD and each SDA within the LOD		
2. Calculation(s) for each proposed BMP demonstrating retention value towards SWRv in accordance with Chapters 2 and 4 Stormwater Best Management Practices (BMPs)		
3. For Rainwater Harvesting BMP, calculations demonstrating the annual water balance as determined using the Rainwater Harvesting Retention Calculator		
4. For proprietary and non-proprietary BMPs outside Chapter 4, complete documentation defined in Appendix K Proprietary Practices Approval Process		

5. Off-site stormwater volume requirement		
F. Pre/Post-Development Hydrologic Computations		
1. A summary of soil conditions and field data		
2. Pre- and post-project curve number summary table		
3. Pre and post construction peak flow summary table for the 2, 10, 25, 50 and the 100-year 24-hour storm events for each SDA within the project's LOD		
4. Flow control structure elevations		
G. Hydraulic Computations		
1. Existing and proposed SDA must be delineated on separate plans with the flow paths used for calculation of the times of concentration		
2. Hydraulic capacity and flow velocity for drainage conveyances, including ditches, swales, pipes, inlets, and gutters.		
3. Plan profiles for all open conveyances and pipelines, with energy and hydraulic gradients for the 25-year and 100-year, 24-hour storms		
4. The proposed development layout including the following:		
a) Location and design of BMP(s) on site, marked with the BMP ID Numbers		
b) A list of design assumptions (e.g., design basis, 2 through 50-year return periods)		
c) The boundary of the CDA to the BMP		
d) Schedule of structures (a listing of the structures, details, or elevations including inverts)		
e) Manhole to manhole listing of pipe size, pipe type, slope, computed velocity, and computed flow rate (i.e., a storm drain pipe schedule)		
H. Erosion and Sediment Control Plans		
1. Provide erosion and sediment control drawings and detail sheets required by the CSWPPP		
2. Show dewatering setup to ensure no negative off-site impacts result from the discharge		
3. Provide erosion and sediment control inspection forms required by the CSWPPP		
I. Supporting Documentation (written report)		
1. Pre- and Post-development curve number selection		
2. Time of concentration calculation		
3. Travel time calculation		
4. Hydrologic computations supporting peak discharges assumed for each SDA within the project's LOD for the 2-, 10-, 25-, and 50-year, 24-hour storm events		
5. Provide downstream and surrounding neighborhood area analysis to identify any existing capacity shortfalls or flooding based on the 10% rule.		

6. SCDHEC's Construction Stormwater Pollution Prevention Plan (C-SWPPP)		
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I hereby Certify that these documents were prepared or approved by me, and that I am a duly licensed Professional Engineer under the laws of the State of South Carolina.

License Number:		Expiration Date:	
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