

**TULLAHOMA STORMWATER MANAGEMENT
STORMWATER MANAGEMENT PLAN
REVIEW CHECKLIST**

SITE INFORMATION

DEVELOPMENT NAME: _____ **DEVELOPMENT TYPE:** _____

PRIMARY CONTACT: _____ **TELEPHONE NUMBER:** _____

STORMWATER MANAGEMENT PLAN INFORMATION

Check that the following are present:

Yes

No

TOPOGRAPHIC BASE MAP

- | | | |
|---|--------------------------|--------------------------|
| Base map that extends at least 100 feet beyond limits of development. | <input type="checkbox"/> | <input type="checkbox"/> |
| Existing surface water drainage (streams, ponds, ditches, culverts, wetlands, etc). | <input type="checkbox"/> | <input type="checkbox"/> |
| Type, size and elevations of nearest upstream and downstream drainage structures. | <input type="checkbox"/> | <input type="checkbox"/> |
| Current land use including structures, utilities, roads, and easements. | <input type="checkbox"/> | <input type="checkbox"/> |
| Proposed land use including structures, utilities, roads, easements, and drainage. | <input type="checkbox"/> | <input type="checkbox"/> |

CALCULATIONS

- | | | |
|---|--------------------------|--------------------------|
| Required design storm frequencies, duration, and intensity included. | <input type="checkbox"/> | <input type="checkbox"/> |
| Appropriate curve numbers or runoff coefficients utilized. | <input type="checkbox"/> | <input type="checkbox"/> |
| Peak runoff rates and total runoff volumes included for each watershed. | <input type="checkbox"/> | <input type="checkbox"/> |
| Stormwater conveyance capabilities included (culverts, storm sewer, ditches, etc) | <input type="checkbox"/> | <input type="checkbox"/> |
| Data on the increase in rate and volume of runoff for required design storms. | <input type="checkbox"/> | <input type="checkbox"/> |
| All necessary supporting data included. | <input type="checkbox"/> | <input type="checkbox"/> |

SOILS

- | | | |
|--|--------------------------|--------------------------|
| Is a soils report necessary for this Stormwater Management Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, is a soils report included with the plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| If report is included, are soils adequate for intended use? | <input type="checkbox"/> | <input type="checkbox"/> |

MAINTENANCE AND REPAIR PLAN

- | | | |
|--|--------------------------|--------------------------|
| Is a Maintenance Plan necessary for this Stormwater Management Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, is a Plan included with Stormwater Management Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| If Maintenance Plan is included, is it adequate? | <input type="checkbox"/> | <input type="checkbox"/> |
| Are permanent maintenance easements necessary for the site? | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, are the necessary easements included in the Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a maintenance agreement necessary for the site? | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, is the necessary agreement included in the Plan? | <input type="checkbox"/> | <input type="checkbox"/> |

LANDSCAPING PLAN

- | | | |
|--|--------------------------|--------------------------|
| Is a Landscaping Plan necessary for this Stormwater Management Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, is a Plan included with Stormwater Management Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| If Landscaping Plan is included, is it adequate? | <input type="checkbox"/> | <input type="checkbox"/> |

REVIEW CHECKLIST CONTINUED

SEDIMENT AND EROSION CONTROL PLAN

- | | | |
|---|--------------------------|--------------------------|
| Copy of the Notice of Intent submitted to TDEC for coverage under State Permit. | <input type="checkbox"/> | <input type="checkbox"/> |
| Topographic map with contour intervals of five feet or less. | <input type="checkbox"/> | <input type="checkbox"/> |
| Contours shown for existing and proposed conditions. | <input type="checkbox"/> | <input type="checkbox"/> |
| Existing drainage ways, including designated floodways or floodplains. | <input type="checkbox"/> | <input type="checkbox"/> |
| Stands of existing trees that are to remain after development. | <input type="checkbox"/> | <input type="checkbox"/> |
| Approximate limits of proposed clearing, grading, and filling. | <input type="checkbox"/> | <input type="checkbox"/> |
| Description of soil types and anticipated erosion potential. | <input type="checkbox"/> | <input type="checkbox"/> |
| Location, size and layout of proposed stormwater controls. | <input type="checkbox"/> | <input type="checkbox"/> |
| Sequencing of work and of erosion control efforts. | <input type="checkbox"/> | <input type="checkbox"/> |
| Specific remediation measures to prevent erosion and sedimentation (BMPs). | <input type="checkbox"/> | <input type="checkbox"/> |
| Specifications for all proposed BMPs to be installed. | <input type="checkbox"/> | <input type="checkbox"/> |
| Are riparian buffer zones required within the site? | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, are the riparian zones identified within the plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| Are identified riparian zones of appropriate size and designation. | <input type="checkbox"/> | <input type="checkbox"/> |

ADMINISTRATIVE INFORMATION

- | | | |
|--|--------------------------|--------------------------|
| Was a site visit made as part of the review process? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is additional data needed to make the Stormwater Management Plan complete? | <input type="checkbox"/> | <input type="checkbox"/> |

Conditions requiring a response: _____

Date Plans Received _____

Erosion and Sedimentation Control Plan Reviewed by: _____

Stormwater Management Plan Reviewed by (if different): _____

Date Review Completed _____