

<b>STORM WATER POST-CONSTRUCTION BMP DESIGN CHECKLIST FOR NON-MS4 PERMIT AREAS</b>	<input type="checkbox"/> New Submittal <input type="checkbox"/> Resubmittal
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<b>Project Information</b>
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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: _____

<b>Applicability</b>
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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 <b>ONLY</b> . 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"/>

h. "Minor" Disturbance Project	Yes
h.1 Signage	<input type="checkbox"/>
h.2 ADA ramps	<input type="checkbox"/>
i. Emergency project	<input type="checkbox"/>
j. Temporary project	<input type="checkbox"/>
If project ONLY consists of exempt activities, go to Step 7. Otherwise, continue to Step 2.	
<p>2. Is project a private construction project?</p> <p><input type="checkbox"/> <b>Yes; project results in one (1) acre or more of new impervious surface within DOT-HWYS right-of-way.</b> Post-construction BMPs are required. Continue to Step 6.</p> <p><input type="checkbox"/> <b>Yes; project is outside the DOT-HWYS right-of-way.</b> Post-construction BMPs are not required although highly encouraged. Continue to Step 7.</p> <p><input type="checkbox"/> <b>No; continue to Step 3.</b></p>	
<p>3. Does project result in one (1) acre or more of new impervious surface?</p> <p><input type="checkbox"/> <b>Yes;</b> LID BMPs are required. Continue to Step 6.</p> <p><input type="checkbox"/> <b>No; continue to Step 4.</b></p>	
<p>4. Is project a Priority Project with a high potential for pollutant discharge?</p> <p><input type="checkbox"/> <b>Yes;</b> Post-Construction BMPs may be required at the discretion of DOT-HWYS regardless of the amount of new impervious surface. Continue to Step 6.</p> <p><input type="checkbox"/> <b>No; continue to Step 5.</b></p>	
<p>5. Is project located within or drain to sensitive receiving waters?</p> <p><input type="checkbox"/> <b>Yes;</b> Post-Construction BMPs may be required at the discretion of DOT-HWYS regardless of the amount of new impervious surface. Continue to Step 6.</p> <p><input type="checkbox"/> <b>No;</b> post-construction BMPs are not required. Continue to Step 7.</p>	
<p>6. Does project treat the full Required Treatment Area?</p> <p><input type="checkbox"/> <b>Yes;</b> continue to Step 7.</p> <p><input type="checkbox"/> <b>No;</b> acceptance of water quality treatment to be determined pending DOT-HWYS review. Submit a Variance Request Form. Continue to Step 7.</p>	
<p>7. Additional project information (optional):</p>          <p>Signature: _____ Date: _____</p>	
<p><u>For Department Use Only:</u></p> <p>Does project adequately address post-construction BMP requirements?</p> <p><input type="checkbox"/> <b>Yes; the project treats the full Required Treatment Areas or is designed to the MEP.</b></p> <p><input type="checkbox"/> <b>No; the project is not designed to the MEP.</b> Provide additional water quality treatment.</p>          <p>Reviewed By: _____ Reviewed Date: _____</p>	