



Permanent Stormwater Control Measures Review Checklist for Submittals or Exclusions

1. Project Name/Applicant Name:		2. Permit #: (Reviewer to Complete)		
3. Location/Address		4. Parcel #:		
5. Submittal Date:	(1)	(2)	(3)	(4)
6a. Total Lot size or Project Size (Acres):		b. Total Disturbed Area (Acres):		
7. Submitted by:	Firm:			
	Contact (name and email):			
	Phone:			
8. Property Owner Information:	Contact (name and email):			
	Mailing Address:			
	Phone:			

Submittal requirements for projects that are within the Pueblo County MS4 boundary, disturb one acre or more, and do not meet the exclusion requirements.

ITEM DESCRIPTION	Applicant to Complete- Location (Page No.)	PCPW Use Only
1. Drainage plan and report (that meets drainage criteria) and includes a narrative describing the proposed permanent stormwater controls. Final submittal must be signed and stamped by a Professional Engineer in Colorado.		
2. Identification of the parties responsible for perpetual maintenance of proposed permanent stormwater control measures.		
3. A site plan showing location of the proposed permanent stormwater control measures.		
4. Operating and Maintenance (O&M) Plan must be submitted. Once project has been complete, "as-builts" will be required before the Stormwater Construction Discharge Permit will be closed. See Guidance on Preparing the O&M Plan.		
5. Permanent easement allowing the County access to the permanent stormwater control measure		

County Reviewer Comments: _____

Submittal requirements for projects that are Excluded from Permanent Stormwater Control Measure requirements

ITEM DESCRIPTION	Applicant to Complete- Location (Page No.)	PCPW Use Only
1. Provide an explanation of why the site meets the requirements of the exclusion.		
Reason for the exclusion and provide documentation in the submittal to justify the exclusion:		
2. Pavement Management Site – 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>		
3. Excluded Roadway Redevelopment – Provide the acreage of the excluded new impervious area.		
4. 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>		
5. Non-Residential and Non-Commercial Infiltration Conditions – Provide the acreage of the excluded impervious area.		
6. Sites with Land Disturbance to Undeveloped Land that will Remain Undeveloped – Provide the acreage of the excluded impervious area.		
7. Stream Stabilization Sites – The acreage of the excluded impervious area.		
8. Trails – The acreage of the excluded impervious area.		
9. Underground Utilities – Provide the acreage of the excluded impervious area for rehabilitation and reconstruction of underground utilities		

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 1.

Additional County Reviewer Comments: _____

PCPW USE ONLY

Does the Permanent Stormwater Control Measure submittal meet the requirements of County regulations? ☐ Yes ☐ No

PSCM Submittal initial review on: _____

Date of final acceptance for PSCM submittal: _____

Reviewer's Name: _____

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