

Project: _____

Request #: _____

Harris County Storm Water Quality Review Sheet

<input type="checkbox"/>	A	NOT in Harris County Jurisdiction.
<input type="checkbox"/>	B	No Storm water Quality Review Required.
<input type="checkbox"/>	C	Permanent Storm Water Quality Features NOT REQUIRED . _____
<input type="checkbox"/>	D	Permanent Storm Water Quality Features REQUIRED . _____
<input type="checkbox"/>	E	Please provide a SWPPP (manual) and/or SWPPP site plan sheet.
<input type="checkbox"/>	F	Please provide the Engineer Seal on: Drawing Set/SWPPP/SWQMP
<input type="checkbox"/>	G	Please include/correct the site description. Consult your project plans for specific mark-ups.
<input type="checkbox"/>	H	A Storm Water Quality Management Plan <i>and/or</i> a SWQMP Site Plan Sheet are REQUIRED . (Please refer to the <i>Storm Water Quality Guidance Manual</i> and/or <i>Storm Water Quality Guidance Document for New Development/ Redevelopment Projects</i> , include a draft copy of the SWQMP, and preliminary design for the permanent features upon resubmission.)
<input type="checkbox"/>	I	Review stopped for lack of a Storm Water Quality Management Plan, <i>and/or</i> a SWQMP Site Plan Sheet.
<input type="checkbox"/>	J	Please provide documentation verifying the projects, <i>Grandfather</i> , status. (For this exemption there must be NO detention requirement AND , the following documentation is required: 1.) Original drainage area map, 2.) Drainage table calculations, 3.) Plan sheet showing pipe sizing, 4.) Trunk line installed prior to 01 October 2003.)
<input type="checkbox"/>	K	<i>Grandfather</i> conditions are not met. See item H for further requirements. For future reference, see item J for <i>Grandfather</i> exemption requirements.
<input type="checkbox"/>	L	The under 5 acre exemption only applies to projects that are: A. Part of a 5 acre, or larger, parcel that was platted prior to 10/01/01, or B. A stand alone plat (re-plats do not qualify) that is less than 5 acres. (If the proposed development <u>was or is</u> part of a 5 acre or larger plat, which was platted after 10/01/01, it <u>will not</u> qualify for the less than 5 acre exemption). Please provide the relevant plats (in effect 9/30/01 and most recent) to demonstrate applicability.
<input type="checkbox"/>	M	This site is part of an original parcel of 5 acres or more, which was submitted for plat approval after 01 October 2001. See items D & H, for further requirements.
<input type="checkbox"/>	N	Revise SWPPP. See mark-up comments and, "SWPPP Checklist" items.
<input type="checkbox"/>	O	Revise SWQMP. See mark-up comments, "SWQMP Checklist" items, and P, Q, R, S, T, U below.
<input type="checkbox"/>	P	Please describe in detail all non-structural controls to be implemented and/or the party responsible for this requirement.
<input type="checkbox"/>	Q	Please describe all structural controls associated with this project. <i>Structural controls include constructed facilities or vegetative practices designed to reduce pollutant levels in storm water runoff.</i>
<input type="checkbox"/>	R	Describe maintenance policy and procedures. See project plan for specific mark-ups.
<input type="checkbox"/>	S	Describe inspection and reporting procedures. Please add the required, <i>SWQMP Permit Requirements Statement</i> .
<input type="checkbox"/>	T	Please include/revise the projects tables, and/or appendices.
<input type="checkbox"/>	U	Recheck/Revise calculations for the PSWQF.
<input type="checkbox"/>	V	Engineer: Please make indicated change(s). You do NOT have to return these plans to Harris County SWQ section for further review. <i>SWQ section at (713-956-3000), for any questions.</i>
<input type="checkbox"/>	W	<i>All phases</i> of project construction require coverage and control implementation under the TCEQ Construction General Permit. (<i>All phases</i> -covering initial clearing until final site stabilization). The site is subject to periodic inspection during construction to check compliance with all applicable Storm Water Quality Requirements. Failure to design and effectively implement a SWPPP which addresses <i>all permit parameters</i> may result in enforcement action by EPA, TCEQ, and/or Harris County. Required self-inspection and maintenance are part of, <i>all permit parameters</i> .
<input type="checkbox"/>	X	Provide a Harris County Express Review Sheet, Version 10.0. Fill in <u>all</u> appropriate information.
<input type="checkbox"/>	Y	Return for further review of Storm Water Quality requirements.

Additional Comments: _____

Date: 8/24/2009

Initials: _____