

DEVELOPMENT ENGINEERING DIVISION CHECKLIST FINAL PLAT

To be completed by the applicant using the legend below. It is to be signed by the appropriate design professional with the initial document submittal. Subsequent checklist submittals will be at the discretion of the Development Engineering Division, DP&Z.

I. SUBMISSION DOCUMENTS – Upload to the PDox Exhibits Folder

A. Minor Subdivision

1. Certification letter from Professional Engineer that Public Water/Sewer Plans have been submitted for review and site is included in Metropolitan District
2. Sight Distance Analysis w/85th Percentile Speed Study
3. APFO Study (*Final Plan required for Mitigation*)
4. Deed verifying ownership
5. Noise Study and mitigation identified on supplemental sheets
6. Supplemental grading plan w/stormwater management identified
7. Stormwater Management Report
8. Geotechnical Report for Stormwater Management/Retaining Walls
9. Letter of Permission for offsite disturbance

B. Major Subdivision

1. Certification letter from Professional Engineer that the Public Water/Sewer Plans have been submitted for review and site is included in Metropolitan District
2. Deed verifying ownership

II. GENERAL PLAT INFORMATION

A. Standard title and signature blocks (ALL SHEETS)

1. Owner/Developer name, address and phone number
2. Design Professional name, address, phone number, seal, signature, date
3. Project name, zoning, tax map, election district, street address, parcel no.

B. Vicinity Map Requirements (COVER SHEET)

1. Scale 1" = 2000' North arrow shown
2. ADC Map Coordinates
3. Two (2) Howard County Geodetic Coordinates shown and labeled
4. Site delineated

C. Notes and Information (COVER SHEET)

1. Howard County Standard General Notes for Final Plats
2. Site Analysis Data Sheet
3. Legend
4. Sheet Index

D. General Sheet Information (ALL SHEETS)

1. Plat Scale 1" = 50' to 1" = 100'
2. Minimum three (3) grid ticks on plan sheets
3. North arrow
4. Match lines labeled and referenced
5. Design Professional's seal, signature and date
6. Sheets numbered

E. Site Information Required

1. Layout with appropriate boundary information
2. Adjacent right-of-ways, street names, centerline stationing, street classification shown
3. Adjacent property owner information
4. Existing and proposed easements shown and labeled with recording references
5. Relate the north arrow to the Maryland coordinate system north

F. General Information Required

1. Public coordinates to an appropriate number of decimal places to agree with bearings and distances shown on the plat
2. Publish bearings to the second (e.g. *N 23 45' 36" E*)
3. Public distances to 0.01' of a foot (e.g. *234.56'*)
4. Reference easements and right-of-ways location to boundary and created lot lines by calling distances from corners to point of intersection or provide descriptive notes stating that easement or right-of-way could not be located during boundary survey ((*Section 16.147(c)(20)*)
5. Provide a note on the plat at each senior boundary corner stating which monumentation was found and held during the boundary survey; e.g. 4" x 6" stone found; ¾" rebar with cap no. 13245 found; ½" iron pipe found; 42" tree with blaze found
6. Complete surveyor's certificate referencing subdivision regulations re: monumentation of the boundary survey is in accordance with the Howard County Subdivision Regulations

G. Property Data

1. Provide a copy of the deed(s) to verify owner information
2. Provide proper identification of easements. Insure that wording included "&Utility" as applicable
3. Provide legible delineation of easements in conjunction with Section 16.147(c)(8) of Subdivision Regulations
4. Distinguish easements as "public" and/or "private"
5. Clarify any easement as "existing" Provide recording reference for existing easements
6. Provide proper easement size (i.e. width) and ensure it is adequate for the intended purpose (i.e. 20' wide right-of-way for one utility. 30' two utilities, 40' for three)
7. Provide proper access easement(s) (*location size and ownership*) to stormwater management facilities
8. Identify tree easements (*ref. no. 3 above*)
9. Provide ownership designation for open space (i.e. "*Open Space Lot ___ dedicated to Howard County Department of Recreation and Parks*" or "*Open Space Lot ___ dedicated to Homeowner's Association*")
10. Check storm drain water and sewer easements with construction drawings and topography

III. SUPPLEMENTAL INFORMATION REQUIRED

A. All Subdivisions

1. Check right-of-way dedication with the current Howard County General Plan of Highways and approved construction drawings. Provide right-of-way dedication language
2. Show 100-year floodplain limits and WSEL's on Final Plat
3. Approval letter from FEMA for LOMA/LOMR, if required
4. Include access restriction notes for major collectors and higher roadway classifications

IV. SIGHT DISTANCE ANALYSIS – Minor Subdivisions

A. Sight Distance Analysis

1. Provide an intersection sight distance analysis for all driveway intersections with existing roads in accordance with Design Manual, Volume III, or a stopping sight distance analysis in accordance with Design Manual, Volume III as applicable. Include the followings:
 - (a) 85th Percentile Speed Study
 - (b) Intersection/Stopping Sight Distance Analysis ($L''=5'V/50'H$)
 - (c) Survey along line of sight (horizontal/vertical obstructions shown)
 - (d) Design Manual Waiver for use of Stopping Sight Distance (*Major collectors and above*)

IV. APFO STUDY – Minor Subdivisions

A. Provide an APFO Traffic Study in conformance with the DMVIII requirements:

1. Title Page to include:
 - (a) Job Name
 - (b) Owner
 - (c) Design Professional
 - (d) Date prepared
 - (e) Seal and Signature
2. Table of Contents to include:
 - (a) Sections Listed
 - (b) Appendix Listed
 - (c) Figures and tables listed
3. Narrative to include:
 - (a) Limits of study
 - (b) Trip generation source
 - (c) Vicinal developments included
 - (d) Proposed mitigation
 - (e) Accident analysis
4. Appendix to contain all computations, design charts and relevant data referenced
5. All page numbers referenced in the Table of Contents

IV. NOISE STUDY w/MITIGATION – Minor Subdivisions

A. Provide a noise study for residential uses (*including residential uses in commercial zoning*) in conformance with the DMV III to include:

1. Title Page
 - (a) Job Name
 - (b) Owner
 - (c) Design Professional
 - (d) Date prepared
 - (e) Seal and Signature
2. Table of Contents
 - (a) Sections listed
 - (b) Appendix listed
 - (c) Figures & Tables listed
3. Introduction stating project location and description
4. Noise fundamentals (*i.e. what's acceptable and what's not*)
5. Ambient noise measurements (*used for calibration*) identifying the type of monitor used
6. Predicted noise levels specifying methodology (*HUD/TNM/Stamina*) and description

7. Summary of parameters specifying:
 - (a) Source of ADT or peak hours volumes
 - (b) Source of vehicle type splits
 - (c) Source of operating speeds
 - (d) Type and source of other pertinent information or assumed values
 8. Results and conclusions specifying any mitigation that may be required
- B. Provide an appendix in the report to include:
1. Map showing roads to be evaluated, proposed subdivision layout, contours and other physical features, state grid coordinates (3), receptor locations and proposed 65 dba contour line
 2. Input data showing work sheets for HUD method or computer input copy for Stamina (*use state grid coordinates for roadway, receptor, etc. points*)
 3. Output data showing work sheets for HUD method or computer output sheets for Stamina
 4. Mitigation showing work sheets for HUD method or computer output Stamina/Optima
 5. Cross sections (options)

VII. 100-YEAR FLOODPLAIN STUDY – Minor Subdivisions

- A. The design professional must study the following in the field before starting design
1. Drainage Area
 2. Time of Concentration Paths
 3. Ground Cover/Stream Characterizations
 4. Downstream Hazards
 5. Soils Investigation
- B. Hydrologic analysis
1. Drainage area map shall include:
 - (a) Sub-areas shown per Design Manual, Volume I, requirements and identifying all study points
 - (b) Time of concentration paths shown in segments as sheet flow, concentrated flow and channel flow
 - (c) Ultimate drainage area information provided (*T_c, RCN, area*) for each sub-area
 - (d) Soil types and hydrologic soils groups shown
 2. Hydrologic Computations shall include
 - (a) RCN based on general plan or most recent zoning map
 - (b) Time of concentration computations
 - (1) Maximum L (*sheet flow*) = 100'
 - (2) P₁₀₀ = 7.2 inches (*sheet flow*)
 - (3) Concentration flow per TR-55
 - (4) Channel flow per TR-55 (*with cross section information*)
 - (c) Soils map with sub-watershed boundaries indicated
 - (d) Zoning Map/Land Use Map with sub-watershed boundaries indicated
 - (e) Watershed schematic of TR-20
 - (f) Backup calculations for stage discharge and discharge – area relationships for channel routing
 3. Hydraulic Computations for Bridge or Culvert Crossings
 - (a) Geometry
 - (b) Backup calculations for bridge/culvert parameters
 - (c) Road profile w/survey control data
- C. Report Submission Requirements
1. Title Page
 - (a) Job Name
 - (b) Owner
 - (c) Design Professional
 - (d) Date Prepared
 - (e) Seal and Signature

2. Table of Contents
 - (a) Sections Listed
 - (b) Appendix Listed
 - (c) Figures and Tables Listed
3. Narrative
 - (a) Introduction – gives overview of what is contained in report
 - (b) Brief description of existing conditions
 - (c) Detailed description of ultimate site conditions (*including any modifications to the channel*)
 - (d) Explanation of assumptions made (*methodology, channel data, etc.*)
 - (e) Explanation of HEC-2/HEC-RAS cross-section information
 - (f) Determination of starting water surface elevation
 - (g) Determination of Manning's "n" (*verification included in appendix*)
 - (h) Summary
 - (i) Conclusions and Recommendations
 - (j) Appendix (*contains all computations, design charts and relevant data references*) Number all sheets and provide list of included computations in the Table of Contents

D. Plan submission requirements

1. Vicinity map on the cover sheet of the plans
2. Floodplain drainage area map conforming to requirements above
3. Plans at a scale of ($1''=50'$ $1''=100'$, etc.) to include:
 - (a) North arrow
 - (b) Grid ticks (3) at 250' intervals (*minimum*)
 - (c) Scale
 - (d) Plan view with site boundaries
 - (e) Contour ($2'$ interval, *field run or aerial, Howard County only used for offsite areas*)
 - (f) Cross section locations identified
 - (1) Existing WSEL listed
 - (2) Proposed WSEL listed
 - (3) Section number listed
 - (g) Existing 100 year WSEL delineated
 - (h) Proposed improvements/modifications shown
 - (i) Proposed 100 year WSEL delineated
 - (j) Summary listing of Section/Flow/WSEL (EX)/WSEL (PR)
 - (k) Each sheet signed and sealed
4. Profiles with consistent scales ($1''=5'$ vertical, $1''=50'$ horizontal) (*Case use printout from HEC-RAS model*)
 - (a) Existing:
 - (1) Stream profile
 - (2) 100 year WSEL plotted/labeled
 - (3) Existing obstructions plotted
 - (4) Sections and distances between located
 - (5) Property limits shown
 - (6) Flows delineated at each cross-section
 - (7) Each sheet signed and sealed
 - (8) 3-dimensional printout along centerline (*HEC-RAC only*)
 - (b) Proposed:
 - (1) Stream profile
 - (2) 100 year WSEL plotted/labeled
 - (3) Proposed obstructions/changes plotted
 - (4) Sections and distances between located
 - (5) Property limits shown
 - (6) Flows delineated at each cross-section
 - (7) Each sheet signed and sealed
 - (8) 3-dimensional printout along centerline (*HEC-RAS only*)

5. Cross-Sections with consistent scale (*1"=5' vertical; 1"=50' horizontal*)
(*Can use printout from HEC-RAS model*)
 - (a) Existing ground plotted
 - (b) Overbank stations located
 - (c) Cross-section labeled
 - (d) Flow at section listed
 - (e) 100 year WSEL (*proposed*) shown & labeled
 - (f) Proposed encroachments shown
 - (g) 100 year WSEL (*proposed*) shown & labeled
 - (h) Each sheet signed and sealed
6. Additional Plans (*reasonable scales*)
 - (a) Zoning Map/Land Use Map with sub-watershed boundary indicated
 - (b) Soils Map – with sub-watershed boundary indicated
- E. Letter of Map Amendment/Revision (*LOMA/LOMR*) – FEMA
 1. Does FEMA Floodplain exist?
 2. Does floodplain change existing FEMA Floodplain?
 3. Is LOMA/LOMR required?
 4. Has the Department of Public Works, Bureau of Environmental Services, Stormwater Management Division been contacted?
 5. Provide verification letter from the Department of Public Works, Bureau of Environmental Services, Stormwater Management Division specifying developer responsibility to obtain LOMA/LOMR from FEMA
- F. Obviously not critical floodplain study
 1. Justification for non-critical study
 2. TR-55 for 100-year flow determination
 3. Drainage area map with RCN, Tc and Area listed
 4. Zoning map with watershed boundaries drawn on it
 5. Manning's "n" with justification provided

VIII. STORMWATER MANAGEMENT – Minor Subdivisions

NOTE: Other agencies reserve the right to enforce more stringent criteria and should therefore be consulted as to their additional requirements. The more restrictive criteria shall govern.

<i>Are ESD Practices Required</i>	<i>Yes</i>	<i>No</i>
<i>Are Structure Practices Required</i>	<i>Yes</i>	<i>No</i>

- A. Report Submissions
 1. Title Page
 - (a) Job Name
 - (b) Owner
 - (c) Design Professional
 - (d) Date Prepared
 - (3) Seal, Signature and Professional Certification
 2. Table of Contents
 - (a) Sections listed
 - (b) Appendix listed
 - (c) Figures & tables listed
 3. Narrative
 - (a) Introduction – gives overview of what is contained in report
 - (b) Field Investigation – gives overview of findings of design professional from site visit prior to starting design. Includes narratives on drainage areas, time of concentration paths, ground cover, downstream hazards, soil investigations, etc.
 - (c) General site information (*i.e. acreage, zoning, location, slopes*)
 - (d) Impervious cover information (*existing and proposed*)

- (e) Site Specific Information
 - (1) Justification for type of ESD to the MEP practices uses
 - (2) Justification for type of Structural Practices used
 - (3) Provide narrative in response to each of the Performance Standards defined in the MDE SWM Design Manual, Volume 1 (as applicable)
 - (4) Define facility ownership (ESD and Structural Practices)
 - (5) Methodology/analysis used for design (*reference all assumptions*)
 - (6) WQv, REV and/or ESDv requirements/analysis (*as applicable*)
 - (7) Quantity requirements/analysis
 - (8) Facility summary (*ESD and Structural Practices*)
 - (9) Drainage Easements
 - (10) Drainage Systems
 - (11) Floodplain information
 - (12) Affects of development on adjacent properties
 - (13) Affects of development on the natural and traditional character of the waterway
 - (14) Erosion sedimentation control measures
 - (15) Cut/fill and soil disposal
 - (16) Impact on existing and proposed utilities
 - (17) Provide name of watershed and stream use designations for all discharge permits (*Verify need to provide Q_p and Q_f with DPZ/DED*)
- (f) Summary: In tabular form identify the area in acres, the required and provided P_e , ESDv, CPv, Q_{p10} and Q_{f100} as applicable for the overall site.
- (g) Conclusions and recommendations
- (h) Appendix (*contains all computations, design charts and relevant data references*) Number all sheets and provide list of included computations in the table of contents

B. Drainage Area Maps

1. ESD Drainage Area Map

- (a) Soil types and hydrologic soils groups shown on the map
- (b) ESD practices shown and labeled with corresponding outfalls indicated
- (c) Drainage areas showing the area (*in acres*), impervious area, pervious area, woods and ESDv required to each micro-sale practice
- (d) Grading shown to justify volume, surface area, disconnection practices and outfall locations
- (e) Summary table with required and provided stormwater ESDv, P_e , Cpv, Q10 and Q100 requirements (*if applicable*) listed

2. Structural Practices – Existing Drainage Area Map

- (a) Sub-areas shown per Design Manual, Volume I requirements. Identify study pts
- (b) Sub-areas include offsite area draining through the property
- (c) Time of Concentration Paths shown from the hydrologically most distant point in the subarea. Segments are shown as sheet flow (*100' maximum length*), concentrated flow and channel flow. Each segment specifies type, length and slope
- (d) Existing T_c , RCN, Area (*acres*) specified for each sub-area
- (e) Soil types and hydrologic soil groups shown on the map
- (f) Summary table with existing peak runoff for Q1, Q10 and Q100 listed for each study point

(3) Structural Practices – Proposed Drainage Area Map

- (a) Sub-areas shown per Design Manual, Volume I requirements. Identify study pts
- (b) Sub-areas include offsite area draining through the property
- (c) Time of Concentration Paths shown from the hydrologically most distant point in the subarea. Segments are shown as sheet flow (*100' maximum length*), concentrated flow and channel flow. Each segment specifies type, length and slope
- (d) Proposed T_c , RCN, Area (*acres*) specified for each sub-area
- (e) Soil types and hydrologic soil groups shown on the map
- (f) Rough grading contours (*2' max. interval*) on the map
- (g) Summary table with proposed peak runoff for Q1, Q10 and Q100 listed for each study point

C. Hydrologic Computations

1. ESD to the MEP Calculations

- (a) Overall Site analysis
 - (1) Site Area
 - (2) Limit of Disturbance (LOD)
 - (3) Impervious Area by soil type
 - (4) Pervious Area by soil type
 - (5) Woods Area by soil type
 - (6) Target RCNwoods
 - (7) Rainfall Target (Pe)
 - (8) Runoff depth to size ESD practice (Qe)
 - (9) Total runoff volume required (ESDv)
 - (10) Recharge volume required (ESDv)
 - (11) Cpv requirements (*if applicable*)
- (b) Sub Area Analysis
 - (1) % Impervious
 - (2) Reduced RCN (*if applicable*)
 - (3) ESDv required
 - (4) ESDv provided
 - (5) REV provided per device/sub area

2. Structural Practices Calculations (TR-55 & TR-20 Methods Only)

- (a) Existing RCN (*All cropland assumed to be meadow, developed land and other covers in good hydrologic condition only*)
- (b) Onsite development RCN shall be based on actual land use within the drainage area
- (c) Time of concentration computations (*sheet flow max. 100ft. in developed condition concentrated flow and channel flow as per TR-55, channel flow must have cross sectional information for velocity computation*)
- (d) Discharge computations
 - (1) 1-year storm managed (*as required*)
 - (2) 10-year storm managed (*as required*)
 - (3) 100-year storm managed (*as required*)
- (e) BMP Design Methodology
Final design computations considering credits for all proposed structural practices (include credit for non-structural practices):
 - (1) Stormwater Management Pond
 - (i) P-1 micropool extended detention pond
 - (ii) P-2 wet pond
 - (iii) P-3 wet extended detention pond
 - (iv) P-4 multiple pond system
 - (v) P-5 pocket pond
 - (2) Stormwater Wetlands
 - (i) W-1 shallow wetland
 - (ii) W-2 ED shallow wetland
 - (iii) W-3 pond/wetland system
 - (iv) W-4 pocket wetland
 - (3) Infiltration Systems
 - (i) I-1 infiltration trench
 - (ii) I-2 infiltration basin
 - (4) Stormwater filtering systems
 - (i) F-1 surface sand filter
 - (ii) F-2 underground sand filter
 - (iii) F-3 perimeter sand filter
 - (iv) F-4 organic filter
 - (v) F-5 pocket sand filter
 - (vi) F-6 bioretention

- (5) Open channel systems
 - (i) O-1 dry swale
 - (ii) O-2 wet swale
 - (6) Others (*must be approved by MDE, DPZ/DED*)
 - (f) Storage Computations
 - (1) Storage of runoff required and provided (*Use TR-55 worksheet 2,3,4&6*)
 - (2) Forebay storage (*363 cft. Over impervious surfaces*) does not Count toward the WQv storage requirement
- D. Structural Practices Hydraulics & Other Computations
 - 1. Stage – storage table and curve
 - 2. Stage discharge table and curve (*Composite hydraulic performance table including detailed design of orifice, weir and barrel flow*)
 - 3. Check barrel control prior to riser/orifice flow
 - 4. 1-year, 10-year and 100-year routing TR-20 method
 - 5. Emergency spillway sized per MD-378. Routing table and curve provided
 - 6. Flotation analysis (*factor of safety 1.5:1*)
 - 7. Dam Breach Analysis
 - 8. Anti-seep collar design as per USDA/SCS/MD-378
 - 9. Outlet protection (*per SCD*). Use 10-year, 100-year if no emergency spillway
 - 10. 100-year flood plain study referenced, provided
 - 11. Channel Impact Analysis (*if required*) using HEC-RAS showing existing and proposed velocities with channel improvement and slope stabilization
 - 12. Retention/Infiltration pond dewatering device (*capped*)
 - 13. Stability analysis of pond's side slopes for surface drainage
- E. Soils Investigation
 - 1. Geotechnical report submitted by the appropriate design professional giving conclusions and recommendations. Report shall include registration number, date, seal, signature and professional certification of the responsible design professional
 - 2. Minimum boring locations:
 - (a) Structural BMP's – At least 1 in the embankment centerline, 1 in the pool area, 1 in emergency spillway minimum depth of 5 feet below the proposed bottom of structure, seasonal high ground water or refusal. (Proposed bottom of infiltration structure to be a minimum four feet above both)
 - (b) ESD Micro-scale practices – Minimum boring locations: 1 at least within 50 feet of each device
 - 3. Unified Soil Classification System textural classification for various layers with depth
 - 4. Seasonal high ground water determination
 - 5. Fill areas identified
 - 6. In-situ permeability test, minimum geotechnical requirements for Infiltration, shall be based on Volume II of the Stormwater Management Design Manual, Appendix D.1. Minimum rate of 1.02 in/hr required for acceptability (*ex. Drywells and pervious pavement over 10,000 sqft.*)
 - 7. Rate of infiltration
 - 8. Scaled boring location map with surface elevation
- F. Plans Submission – include all of the following on plans
 - 1. Stormwater Management Plan (*1"=50' or less*) for ESD Micro-scale Practices
 - (a) General Items
 - (1) Type of ESD and/or Disconnection Practice labeled per MDE nomenclature (*i.e., M-1, M-2, N-1, N-2, etc*)
 - (2) Existing and final contours (1' or 2' interval)
 - (3) Existing and proposed improvements
 - (4) Locations of soil borings
 - (5) Outflow pipe, outlet protection (*detail required*), and outfall channel
 - (6) Positive overflow drainage away from structures
 - (7) Existing and proposed utility locations
 - (8) Show floodplain, environmental sensitive areas, wetlands, etc.
 - (9) 5' buffer from end of outfall to property lines
 - (10) Outlet channel outside of stream or wetland buffers

- (b) Maintenance Items – provide vehicular access to all shared ESD practices
 - (1) Indicate the ownership and maintenance responsibility of the facility (*i.e. private, HOA or public*)
 - (2) Minimum easement width = 20'
 - (3) Maximum slope for unpaved surface is 10%
 - (4) Maximum slope for paved surface is 12%
 - (5) Maximum cross slope is 3%
 - (6) Clear of structures (*eg. Utilities, drainage, fences, and streetlights*)
- 2. Stormwater Management Plan (*1''-50' or less*) for Structural Practices
 - (a) General Items
 - (1) Type and hazard classification of BMP facility labeled
 - (2) Existing and final contours (*1' or 2' interval*)
 - (3) Existing and proposed improvements
 - (4) Delineation of permanent, Rev, WQv, Cpv, Qp10 and Qp100 WSEL elevations
 - (5) Locations of soil borings
 - (6) Outflow pipe, outlet protection (*detail required*) and outfall channel
 - (7) Inflow improvements (*appropriate details required*), storm drains carried to normal pool (wet) or pond's bottom (dry)
 - (8) Emergency spillway level section and outlet channel
 - (9) Existing and proposed utility location/protection
 - (10) Ponding and/or pond slopes on private property must have easements
 - (11) Show floodplain, environmentally sensitive areas, wetlands, etc.
 - (12) 15' no woody vegetation zone delineated from toe of slope
 - (13) 25' pond buffer from 100-year WSEL, tope of cut or toe of fill to property lines
 - (14) Adjacent structures 2' vertical from 100-year WSEL
 - (15) 25' buffer from end of riprap outlet channel to property lines
 - (16) Outlet channel outside of stream or wetland buffers
 - (17) Provide a summary table identifying the area in acres, the required and provided Rev, WQv, Cpv, Qp10 and Qp100 for each drainage area
 - (18) Forebay delineated, invert above permanent pool elevation or extended detention 1-year pool elevation, gabion embankment and control structure
 - (b) Maintenance Items
 - (1) Maintenance Access – from public right-of-way or publicly traveled road or a private road in a multi-family project:
 - (i) Indicate the ownership and maintenance responsibility of the facility (*i.e. private, HOA or public*)
 - (ii) Minimum level width = 12' (*surrounding the pond*)
 - (iii) Minimum easement width = 20'
 - (iv) Maximum slope for unpaved surface is 10%
 - (v) Maximum slope for paved surface is 12%
 - (vi) Maximum cross slope = 3%
 - (vii) Provided around the entire pond
 - (viii) Access to riser, emergency spillway, forebays and outfall structures
 - (ix) Clear of structures (*e.g. utilities, drainage, fences and streetlights*)
 - (x) Entrance marked at right-of-way with bollards
 - (xi) Severe horizontal geometry avoided
 - (2) Maintenance easement (*10' beyond any structure*) shall include: riser structure; embankment; outfall; 100-year ponding area; access; adjacent property if necessary
 - (3) Minimum permanent pool depth = 4'
 - (4) Pond bottom slopes no flatter than 1%, 2% desirable
 - (5) Concrete low flow channel for dry ponds at 1% mins. Slope
 - (c) Public Safety Considerations
 - (1) Maximum side slopes for earthen embankment no steeper than 3:1
 - (2) Design Manual Alternative Compliance required for side slopes for alternative materials
 - (3) Required benches for specific pond types
 - (4) Riser design minimizing accessibility by small children

- (5) Fending of all pipe outfalls 48" diameter or greater
- (6) End sections/headwall for outfalls
- (d) Landscaping/Multiple Use/Aesthetic Considerations
 - (1) Landscaping plan, where required (*eg., low maintenance vegetation on steep slopes optional a forestation outside of 1-year pool, aquatic plantings, etc*)
 - (2) Recreational plan, where required (*active and/or passive*)
 - (3) Aesthetic consideration of riser design
 - (4) Natural, variable looking pond shapes
 - (5) Clear maintenance access
 - (6) Dam clear of tree and shrub plantings
- (e) Wetlands Mitigation / Stream Restoration / Retrofit
 - (1) Mitigation areas not part of SWM facility
 - (2) Stream restoration plans for offsite mitigation
 - (3) Farm ponds retrofit for SWM (*needs to meet current SWM requirements*)
- 3. Profiles and Details for ESD Practices (*consistent scales – e.g. 1"=5', 1"=50'*)
 - (a) Alternative Surfaces (*A-1, A-2, A-3*)
 - (1) A-1 Green Roof – Provide a typical Green Roof Section
 - (2) A-2 Permeable Concrete – provide a section for the alternative pavement section
 - (3) A-3 Reinforced Turf – Provide a section for the alternative turf surface
 - (b) Section & Profile through Micro-Scale Practice (*M-2, M-5, M-6, M-7, M-9*)
 - (1) Existing ground and proposed grade
 - (2) Soil boring locations with plot of textural classes
 - (3) Observation well location (s) (*centered*)
 - (4) Observation well cap and lock with depth clearly marked
 - (5) Aggregate depth – give elevations and inverts
 - (6) Aggregate size: 12 to 1-1/2" inch minimum: (*with no fines*)
 - (7) 1-foot minimum soil or gravel covering
 - (8) 6-inches of clean, washed sand on bottom of ESD practice
 - (9) Filter cloth specification and location. No filter cloth on bottom of ESD practice
 - (10) Minimum 10' from basement walls and 100' from water wells in non-residential projects
 - (c) Section & Profile through Micro-Scale Practice (*M-1, M-3, M-4, M-8*)
 - (1) M-1 Rainwater Harvesting – Provide a typical detail showing all connections and diversions
 - (2) M-3 Landscape Infiltration – Provide a cross section and profile along the berm
 - (3) M-4 Infiltration Berm – Provide a cross section and profile along the berm
 - (4) M-8 Swales – Provide a cross section and profile along the swale. Show any check dams locations and provide a detail as applicable
 - (d) Landscaping Section & Details
 - (1) Provide a landscaping plan for all pertinent ESD practices
 - (2) Provide a stormwater management landscape summary table specifying plant types, locations and quantities
- 4. Profiles for Structural Practices (*consistent scales – e.g. 1"=5', 1"=50'*)
 - (a) Principal Spillway
 - (1) Existing ground
 - (2) Proposed Ground (*label slopes, 12' min. top width, outfall protection, etc*)
 - (3) Cut-off trench (*4' bottom, 1:1 slopes, 4' depth, bottom elevation*) fill material County approved
 - (4) Impervious core (*top width, top elevation*)
 - (5) Riser (*concrete, set into embankment*)
 - (6) Trash rack shown
 - (7) Riser base (*provide detail-seperately*)
 - (8) Low flow structure (*diameter, class, type, trash, rack, filler*)
 - (9) Barrel (*diameter, class, length, slope, saturated length, concrete per ASTM C-361*)
 - (10) Phreatic line and slope based on design storm
 - (11) Anti-seep collars (*size, location, 2' minimum from pipe joint*)
 - (12) Rubber gaskets ASTM (C-361) at pipe joints
 - (13) Riser to be of same material as barrel

- (14) Show 1-, 10- and 100-year tailwater and 10-year H.G.L.
- (15) Barrel size (*minimum 24" without an emergency spillway*)
- (16) SCS TR-46 A-2 Concrete Cradle (*Provide detail*)
- (17) Outlet protection (*length, width, thickness, stone class, d50 filter cloth, 3' toe wall, 10-yr discharge and velocity provide design data in report*)
- (18) Elevations
 - (i) Emergency spillway (*dotted line at crest*)
 - (ii) Settled top of dam (*1' & 2' freeboard*)
 - (iii) Constructed top of dam
 - (iv) Riser crest
 - (v) Design storms water surfaces shown
 - (vi) Inlet and outlet pipe elevations (*low flow, barrel*)
- (19) Pond Drain
 - (i) DIP, CIP, and RCP, non-clogging easy access, reseating valve, out of constant flow, removable elbow at intake
 - (ii) Pond drain capable of draining permanent pool within 72 hours
- (20) Forebay
 - (i) Profile through control section
 - (ii) Show existing ground, proposed grading and elevations
 - (iii) Slope and limits of protection
- (b) Emergency Spillway Profile
 - (1) Existing ground, proposed grading (*spillway in cut*)
 - (2) Inlet, control and outlet section (*lengths, elevation*)
 - (3) Slope
 - (4) Flow quantity and velocity
 - (5) Limits of channel protection
- (c) Cross Section of Dam along Centerline
 - (1) Existing ground
 - (2) Proposed ground line within pond (*invert*)
 - (3) Top of dam (*constructed and settled*) *Add 10% minimum additional fill to account for settlement*
 - (4) Emergency and principal spillways stationed
 - (5) Core (*fill material County approved*)
 - (6) Cut-off trench (*County approved fill*)
 - (7) Existing and proposed utility locations
 - (8) Location of soil borings
- (d) Cross Section of Forebay Dam along Centerline
 - (1) Existing ground
 - (2) Proposed ground line within pond (*invert*)
 - (3) Top of dam (*constructed and settled*) *Add 10% minimum additional fill to account for settlement*
 - (4) Location of soil borings
- (e) Section & Profile through Infiltration Trench
 - (1) Existing ground and proposed grade
 - (2) Test boring locations with plot of textural classes
 - (3) Observation well location(s) (*centered*)
 - (4) Observation well cap and lock with depth clearly marked
 - (5) Aggregate depth – give elevations and inverts
 - (6) Aggregate size: 12 to 3-inch minimum (*with no fines*)
 - (7) 1-foot minimum soil or gravel covering
 - (8) 6-inches of clean, washing sand on bottom of trenches
 - (9) Filter cloth specifications and location. No filter cloth on bottom of trench/well
 - (10) Minimum 10' from basement walls and 100' from water wells in non-residential projects
- (f) Soil Information
 - (1) Boring logs on plan
 - (2) Unified soil classification system

- (3) Infiltration rate on log
- (4) Seasonal high ground water
- (5) Bearing strength
- 5. (a) Riser with reinforcement, key joint detail, pipe connection, strapping/wrapping, etc.
- (b) Anti-seep collar with reinforcement or filter diaphragm (*provide construction specifications*)
- (c) Low flow control
- (d) Pipe bedding
- (e) Outlet Channel (*cross-section & profile for channel improvements and stabilization*)
- (f) Emergency spillway typical cross-section
- (g) Trash Rack Detail
 - (1) Minimum 6" from face of structure
 - (2) Galvanized
 - (3) Removable
 - (4) Spacing 8" c.c. (*maximum*)
 - (5) Painted Battleship Grey
- (h) Cradle detail shown, (*SCS TR-46 A-2 Concrete Cradle*)
- (i) End walls and head walls
- (j) Dewatering device
- 6. Construction Specifications (*Latest MD-378 or for ESD practices, Appendix B.4 of the MDE SWM Design Manual, "Construction Specifications for Environmental Site Design Practices"*)
 - (a) Site preparations
 - (b) Earth fill (*embankment, core cut-off*)
 - (c) Structural backfill
 - (d) Concrete – meet Howard County requirements
 - (e) Stabilization
- 7. Notes
 - (a) Structure hazard classification (*A, B, C or D*)
 - (b) Pertinent notes from standard list
 - (c) Additional stormwater management data
 - (d) Operation and Maintenance Schedule for each type of facility
 - (e) Sequence of construction with approximate time frames for each operation
- 8. Certifications
 - (a) Design Professional, sealed, signed and dated
 - (b) Developer's signed and dated

NOTE: SUBMISSION WILL NOT BE REVIEWED WITHOUT PROPER SIGNATURES

G. Letter of Map Amendment/Revision (LOMA/LOMR) – FEMA

- 1. Was a LOMA/LOMR required at Preliminary Plan Yes No
- 2. Provide verification that FEMA has received information to approve requested LOMA/LOMR
- 3. Approval letter from FEMA, with a copy to Howard County Department of Public Works, Bureau of Environmental Services, Stormwater Management Division (*required prior to signature approval of plat*)

XI. FINANCIAL REQUIREMENTS

Subdivision Plat without a concurrent subdivision plan	\$50/lot	
<i>(i.e. minor subdivision or resubdivision)</i>	\$1,000 max. per lot	# of lots x \$50
Minimum fee per plan	\$100	
Subdivision plat with a concurrent subdivision plan <i>(i.e. major subdivision)</i>		
Original submission with 2 revisions	FREE	
3 rd and subsequent revisions	\$200 per plat	

Check made payable to **DIRECTOR OF FINANCE**, Deposited into:

Account #1000000000-3100-3100000000-PWPW000000000000-432220 (50%)

Account #1000000000-3000-3000000000-PWPW000000000000-432220 (50%)

Check the Help and Resources instructions accessible from the ProjectDox login screen for the Appropriate locations to upload all documentation including this checklist. Once you have completed your uploads, remember to complete your ProjectDox task.