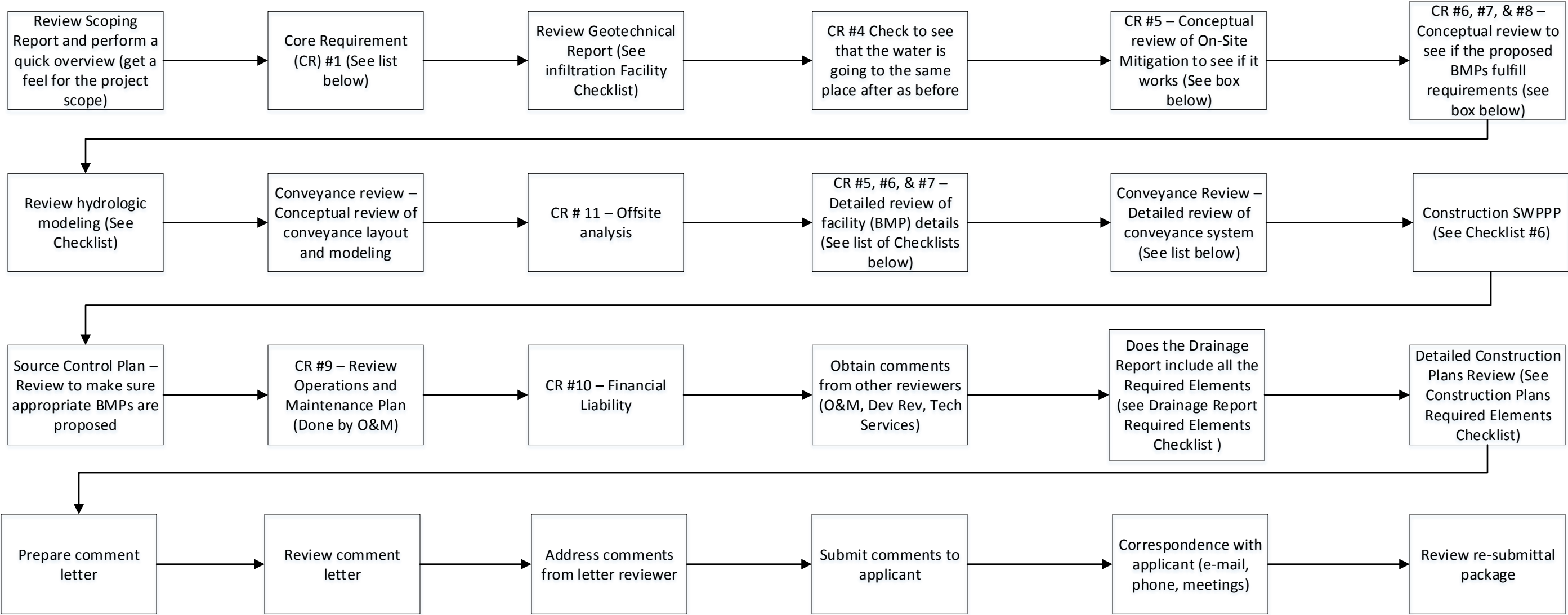


Project Review Flowchart for Projects Triggering Core Requirements #1 - #11



<p>Submittals needed to constitute a complete review package:</p> <ul style="list-style-type: none">• Drainage Report (see Volume I, Section 3.8.1 including:<ul style="list-style-type: none">• Geotechnical Report• Hydrologic Modeling• Drawings and Specifications• Construction SWPPP• Operations and Maintenance Manual (may be submitted after project approval but before final acceptance)• Financial Assurance (may be submitted after project approval but before final acceptance)	<p>Checklists for Conceptual Review of CR #5, #6, & #7</p> <ul style="list-style-type: none">• Infeasibility Criteria Checklist• Methods for Determining Infiltration Rates Checklist• Infiltration Facility Procedures Checklist• Field and Design Procedures Checklist	<p>Checklists for Detailed Review of CR #5, #6, & #7</p> <ul style="list-style-type: none">• Checklist LID.02 – Soil Preservation & Amendments• Checklist LID.11 – Full Dispersion• Checklist LID.06 - Sheet Flow Dispersion• Checklist LID.07 – Concentrated Flow Dispersion• Checklist LID.14 – Tree Retention and Planting• Checklist LID.08 – Bioretention• Checklist LID.09 – Permeable Pavement• Checklist LID.01 – Infiltration Basins• Checklist – Rain Gardens• Checklist LID.04 – Downspout Infiltration• Checklist LID.05 - Downspout Dispersion• Checklist D.01 – Detention Ponds	<p>Detailed conveyance review</p> <ul style="list-style-type: none">• Pipe sizing• Modeling• Pipe slopes• Water velocity• Catch basins• Manholes (size and spacing)• Invert elevation• Pipe coverage• Outfalls• Outfall protection
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