

APPENDIX A: STORMWATER MANAGEMENT CHECKLIST

Project Name:	
Contact for Stormwater Design Questions:	
Company/Organization:	
Mailing Address:	
Phone Number:	
Email Address:	
Projected Construction Start Date _____ MM/DD/YY	Projected Construction Completion Date _____ MM/DD/YY

APPLICABILITY (check all that apply)

<p>There are Freshwater Wetlands on the property, AND the project proposes:</p> <ul style="list-style-type: none"> .. New or increased impervious cover for property other than a single family home; or .. Disturbance of more than 10,000 sq. ft. of existing impervious cover; or .. To fill in a floodplain or alter storm flowage to a river or stream or wetland on an any lot. 	Requires FWW#
<p>The project requires an application to the CRMC, AND proposes:</p> <ul style="list-style-type: none"> .. A residential development of 6 units or more: or .. A project that results in the disturbance or creation of 10,000 sq. ft. or more of impervious cover <p>Date submitted CRMC Assent: _____ and the application # (if known): _____</p>	Requires WQC#
<p>The project proposes an infiltration system that receives stormwater from:</p> <ul style="list-style-type: none"> .. Any non-residential road or parking facility; or .. Any residential parking or roof combination that is more than 10,000 sq. ft.; or .. Any Land Use with Higher Potential Pollutant Load (LUHPPL) <p>The treatment system discharges:</p> <ul style="list-style-type: none"> .. Below the ground (UIC); or .. Above the ground and infiltrates (GWD) 	Requires UIC/GWD#
<p>The project proposes discharge of stormwater, directed to a water of the State (including a Separate Storm Sewer System (MS4).</p> <ul style="list-style-type: none"> .. Disturbance of less than 1 acre, but the activity is part of a larger common plan resulting in more than one acre of disturbance. If yes, list Name: _____ .. Disturbance of more than 1 acre of property .. Disturbance of more than 5 acres of property 	Requires RIPDES #

<p>☐ Is there proposed or existing industrial activity that is subject to the Multi-Sector General Permit (MSGP) under Rule 31(b)15 of the RIPDES Regulations? If yes, What sector? _____ What is your MSGP Authorization # _____</p> <p>If no, ☐ I verify that I have applied for an MSGP</p>	
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REDEVELOPMENT (See definition in Section 3.2.6 and/or follow the calculations below in Minimum Standard 6)

<p>☐ YES ☐ NO Does the project meet the Redevelopment Standard? Please use the equations in Section 6 of this document to determine whether or not the site meets the criteria for redevelopment.</p> <p>Please note that for redevelopment sites, only Standards 2, 3 and 7-11 must be addressed. However, please note the permitting agency may require controls for peak flow or volume on a case-by case basis within a watershed with a history of flooding problems.</p>
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RECEIVING WATER INFORMATION

<p>(use the following link as guidance to assist you with answering the questions below) http://www.dem.ri.gov/programs/benviron/water/permits/swcoord/pdf/maptutor.pdf</p> <p>☐ Groundwater Discharge of the Water Quality Volume (WQv) is: To groundwater area identified as ☐ GB ☐ GA ☐ GAA; and ☐ Is not within a wellhead protection area (WPA), or ☐ Is not within 200' of a drinking water well, or ☐ Extenuating Circumstances apply : _____</p> <p>☐ Surface discharge of the WQv is to Isolated Unnamed stream or wetlands If yes, provide location of discharge LAT _____ LONG _____</p> <p>☐ Surface discharge of the WQv is to an unnamed stream that contributes to a named waterbody</p> <p>☐ Separate Storm Sewer System (MS4) to Named Waterbody If yes, MS4 is owned by: ☐ RIDOT or ☐ Other (please specify): _____</p>
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Provide the following information regarding the first named surface water body (you may duplicate this row when the site discharges to multiple waterbody ids)

Name: _____

Waterbody ID: _____

Is the waterbody identified (check all that apply):

- A waterbody that has a known history of repetitive flooding?
- A fourth-order stream or a pond of 50 acres or more?
- A Cold Water Fishery Warm Water, or Unassessed
- A public bathing beach or DEM-approved shellfish harvesting area
- A Special Resource Protection Water (SRPW)?
- Impaired (on 303d list)?

If yes, list impairment(s): _____

- Has a completed Total Maximum Daily Load (TMDL)?

TMDL completed for; _____

If yes – does your site discharge to a priority outfall? YES NO

HISTORIC, EXISTING AND PROPOSED ACTIVITY

Check all that apply:

- Pre-application meeting for this project? If yes,
 - pre-application meeting notes have been provided
- Does the project propose activities that meet the criteria for a Land Use with Higher Potential Pollutant Loads (LUHPPL) as defined by the RISISDM? If yes, please

describe: _____

- YES NO Have there been any known or suspected releases of hazardous materials at the site?

- YES NO Is this site on the list of CERCLA and State Sites in RI?
<http://www.dem.ri.gov/programs/benviron/waste/pdf/cercstat.pdf>

If yes, list any other RIDEM programs/contacts involved with this site and application or approval numbers: _____

DEM Office of Waste Management (OWM) Contact Person: _____

- YES NO Is the proposed project associated with a previous permit application or enforcement action?

If yes, please describe: _____

Table 1-1 Site Summary

Subwatershed (acres to each design point)	First Receiving Water ID or MS4	Area Disturbed (acres)	Existing Impervious (acres)	Proposed Impervious (acres)
DP-1:				
DP-2:				

DP-3:				
DP-4:				
Totals:				

Indicate below where the subwatershed maps and the documentation for the above items are provided (i.e. name of report/document, page numbers). Guidance for preparing drainage area maps are found in Appendix K.

Minimum Standard 1: LID Site Planning and Design Strategies

YES NO The project is within the Urban Services Corridor or is considered Redevelopment. If yes, you are exempt from the extra Supplemental LID requirements: Simply complete the information in this section. If no, you must **complete Attachment 1 (LID Sheet)**.

http://www.planning.ri.gov/documents/guide_plan/landuse2025.pdf pg 2-15

Please describe below the LID Techniques have been applied to this project;

- Provide Natural Buffers and Maintain Existing Vegetation;
- Minimize Area of Disturbance;
- Avoided the Disturbance of Steep Slopes;
- Preserve Topsoil;

YES NO Have the most recent soil survey maps have been utilized?

<http://www.nrcs.usda.gov/wps/portal/nrcs/main/ri/soils/>

YES NO All **Curve Numbers** have been based upon the correct hydrologic grouping from the NRCS website?

YES NO Soil Survey has been properly **cited** "Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. Available online at <http://websoilsurvey.nrcs.usda.gov/>. Accessed [MM/DD/YYYY]".

Minimum Standard 2: Groundwater Recharge

N/A (not applicable); (i.e. the project meets the redevelopment criteria, or is on a contaminated site) Use space below to explain why:

YES NO The project has been designed to meet the groundwater recharge standard.

If No, please explain the justification for groundwater recharge criterion waiver (i.e. threat of groundwater contamination), if applicable (see Manual Section 3.3.4);

Please describe your waiver request

TABLE 2-1: Summary of Recharge (see Manual section 3.3.2)

Subwatershed	Total Re _v Required (Acre-ft)	LID Stormwater Credits (Manual see Section 4.6.1)		Recharge Required by Remaining BMPs (acre-ft)	Recharge Provided by BMPs (acre-ft)
		Impervious volume directed to a QPA (acre-ft)	Recharge Credit Applied (acre-ft)		
DP-1:					
DP-2:					
DP-3:					
DP-4:					
Totals:					

*Note: Only BMPs listed in Manual Table 3-5, List of BMPs Acceptable for Recharge may be used to meet the recharge requirement.

- Indicate below where the pertinent calculations and/or information for the above items are provided (i.e. name of report/document, page numbers);

Minimum Standard 3: Water Quality

- YES NO Does this project meet or exceed the water quality standard?
- YES NO Does this project qualify for reduced water quality requirements because it meets redevelopment criteria?
- YES NO Is there an increase of impervious cover to a receiving water body with impairments?
If yes, please indicate below the method that was used to address the water quality requirements of no further degradation to a low quality water.
 - RISDISM section H.3 Pollutant Loading Analysis
 - The Water Quality Guidance Document ([Water Quality Goals and Pollutant Loading Analysis Guidance for Discharges to Impaired Waters](#))
- YES NO BMPs are proposed that are on the [approved technology list](#)
- YES NO Additional pollutant-specific requirements and/or pollutant removal efficiencies are applicable to the site as the result of a TMDL, SAMP or other watershed-specific requirements;

TABLE 3-1: Summary of Water Quality (see Manual section 3.3.3)

	Total WQ _v Required (Acre-ft)	LID Stormwater Credits (Manual see Section 4.6.1)		Water Quality Treatment Remaining (acre-ft)	Water Quality Provided by BMPs
		Impervious volume	Water Quality		

Subwatershed		directed to a QPA (acre-ft)	Credit Applied (acre-ft)		(acre-ft)
DP-1:					
DP-2:					
DP-3:					
DP-4:					
Totals:					

**Note: Only BMPs listed in Chapter 5 of the Manual or the Approved Technologies List of BMPs is Acceptable for Water Quality treatment.*

- Indicate below where the pertinent calculations and/or information for the above items are provided (i.e. name of report/document, page numbers);

Minimum Standard 4: Conveyance and Natural Channel Protection (3.3.4)

- N/A (not applicable); if true, explain why (i.e. the project meets the redevelopment criteria, site-wide totals or flows to an individual receiving water):

- YES NO Conveyance and natural channel protection for the site have been met.

If no, explain why _____

TABLE 4-1: Summary of Channel Protection Volumes (see Manual section 3.3.4)

Drainage Point	Receiving Water Body Name	Coldwater Fishery? Y/N	Total CPv Required (acre-ft)	Total CPv Provided (acre-ft)	Release Rate Modeled in the 2-yr storm (cfs)
DP-1:					
DP-2:					
DP-3:					
DP-4:					
Totals:					

YES NO The CPv is released at roughly a uniform rate over a 24-hour duration (see example sizing calculations in Appendix D of the RISDISM).

YES NO Do additional design restrictions apply resulting from any discharge to cold water fisheries; If yes, please indicate restrictions and solutions

Indicate below where the pertinent calculations and/or information for the above items are provided (i.e. name of report/document, page numbers);

Minimum Standard 5: Overbank Flood Protection (3.3.5) (and other potential high flows)

YES NO If the project flows to an MS4, specifically RIDOT, are post-volumes less than pre-volumes for the 10 yr storm at the design point entering the RIDOT or MS4 system?

If no, your project may need to be redesigned to meet RIDOT standards, could be subject to a coordinating review or may require PAPA waiver prior to completion of this review. Please explain your strategy

N/A (not applicable); Overbank Flood Protection does not apply to this project. Use space below to explain (i.e. site wide totals or for flows to individual receiving watercourse):

YES NO Did you use a model for your analysis, if yes, indicate below

TR-55 TR-20 Hydrocad Other _____

YES NO Does the hydrologic model demonstrate that flows from the 100-year event will be safely conveyed to a control practice designed to manage the 100-year event? If no, please explain

YES NO Do off-site areas contribute to the subwatersheds and design points? If yes,

YES NO Are the areas modeled as "present condition" for both pre- and post-development analysis

YES NO Are the off-site areas shown on the subwatershed maps

YES NO Does the hydrologic model confirm safe passage of the 100-year flow through the site for off-site runoff;

YES NO Is a Downstream Analysis required? (see Manual Section 3.3.6):

Please calculate the following:

Area of disturbance within the sub-watershed (areas) _____

Impervious cover (%) _____

YES NO Is a dam breach analysis required (earthen embankments over six (6) feet in height, or a capacity of 15 acre-feet or more, and contributes to a significant or high hazard dam?)

YES NO Does this project meet the overbank flood protection standard?

Table 5-1 Hydraulic Analysis Summary								
Subwatershed (design point)	1.2" Peak Flow		1-yr Peak Flow		10-yr Peak Flow		100-yr Peak Flow	
	Pre (cfs)	Post (cfs)	Pre (cfs)	Post (cfs)	Pre (cfs)	Post (cfs)	Pre (cfs)	Post (cfs)
DP-1:								
DP-2:								
DP-3:								
DP-4:								
Totals:								

Indicate below where the pertinent calculations and/or information for the above items are provided (i.e. name of report/document, page numbers);

Existing condition analysis for each subwatershed, including (curve numbers, times of concentration, runoff rates, volumes, and water surface elevations showing methodologies used and supporting calculations);

Proposed condition analysis for each subwatershed, including (curve numbers, times of concentration, runoff rates, volumes, water surface elevations, and routing showing the methodologies used and supporting calculations);

Final sizing calculations for structural stormwater BMPs including, contributing drainage area, storage, and outlet configuration;

Stage-storage, inflow and outflow hydrographs for storage facilities (e.g., detention, retention, or infiltration facilities);

Table 5-2 Summary of Best Management Practices

DP No.	BMP ID.	BMP Type (i.e. bioretention or tree filter)	BMP Functions (acre-ft)				Overbank Flood Reduction Y/N	Internal Bypass Y/N	Horizontal Setback Distance (ft)
			Pre-treatment (volume)	Re _v	WQ _v	CP _v			
		TOTAL:							

Table 5-3 Summary of Soils to evaluate each BMP

DP No.	BMP ID.	BMP Type (i.e. bioretention or tree filter)	Soils Analysis for Each BMP						
			Primary Test Pit ID #	Secondary Test Pit ID #	Top of Filter Elevation (ft)	SHWT Elevation (ft)	Separation Distance (ft)	Hydrologic Soil Group A,B,C or D	
		TOTAL:							

Minimum Standard 6: Redevelopment and Infill Projects

If you want to determine if the project qualifies for redevelopment, calculate the following, otherwise the project will be assumed to be new development:

Step #1: Determine the total pre-construction impervious area

Total Impervious area (TIA), = _____

Step #2: Calculate the Site Size

Total Site Area (TSA), = _____

Jurisdictional Wetlands (JW), = _____

Conservation Land (CL), = _____

Site Size (SS) = (TSA) – (JW) – (CL), = _____

Please note that the TSA is defined as one or more lots or parcels of land to be developed or redeveloped. If the construction project is located within a campus, then the Total Site Area needs to be based on the total area of the campus.

Step #3: Please determine whether or not the project meets the redevelopment criteria.

YES NO is (TIA)/(SS) > 0.4

If (TIA)/(SS) > 0.4, then the site meets the redevelopment criteria. Otherwise the project does not qualify for reduced treatment requirements for redevelopment and you must follow the requirements for new development.

Step #4: Please indicate New Development or Redevelopment in the table located on page A-1

YES NO Approved off-site location within watershed where stormwater management requirements will be met, if applicable (see Manual Section 3.2.6);

Minimum Standard 7: Pollution Prevention (see Appendix G for Guidance)

YES NO Have you minimized all sources of pollutant contact with stormwater runoff, to the maximum extent practicable?

YES NO Is there an ELUR on the property?

YES NO Is this site listed as a CERCLA or contaminated site?, if yes?

YES NO Has any contaminated soil been approved for infiltration by the Office of Waste Management? (see Subsurface Contamination Guidance)

YES NO Trash racks are being implemented on the site to prevent floatables, trash and debris from discharging to a water of the state?

Minimum Standard 8: Land Uses with Higher Potential Pollutant Loads (LUHPPLs)

YES NO Are there any existing activities or land uses proposed that would be considered LUHPPLs (see Manual Table 3-2)? If yes, please describe. If no, you may continue on to Minimum Standard 9:

YES NO Are these activities already covered under an MSGP? If, no please explain if you have applied for an MSGP, or intend to do so?

YES NO List the specific BMPs that are proposed for this project that receive stormwater from LUHPPL drainage areas. These BMP types must be listed in Manual Table 3-3, "Acceptable BMPs for Use at LUHPPLs";

Please list BMPs _____

Additional BMPs, or additional pretreatment BMP's if any, that meet RIPDES MSGP requirements;

Please list BMPs _____

Indicate below where the pertinent calculations and/or information for the above items are provided (i.e. name of report/document, page numbers); _____

Minimum Standard 9: Illicit Discharges

YES NO Have you checked for illicit discharges?

YES NO Have any been found and/or corrected? If yes, please identify

YES NO Does your report explain preventative measures that keep non-stormwater discharges out of the Waters of the State (during and after construction)?

Minimum Standard 10 Soil Erosion and Sediment Control

YES NO Have you included a Soil Erosion and Sediment Control Plan Set and/or Complete Construction Plan Set?

YES NO Did you provide a separately bound document based upon the [SESC Template](#)? If yes, proceed to Minimum Standard 11 (the following items can be assumed to be addressed). If no, include a document with your submittal that addresses the following:

Elements of a SESC Plan:

Soil Erosion and Sediment Control Plan project narrative including a description of how the fifteen (15) Performance Criteria have been met:

- Provide Natural Buffers and Maintain Existing Vegetation;
- Minimize Area of Disturbance;
- Minimize the Disturbance of Steep Slopes;
- Preserve Topsoil;
- Stabilize Soils;
- Protect Storm Drain Inlets;
- Protect Storm Drain Outlets;

- Establish Temporary Controls for the Protection of Post-Construction Stormwater Control Measures;
- Establish Perimeter Controls and Sediment Barriers;
- Divert or Manage Run-On from Up-Gradient Areas;
- Properly Design Constructed Stormwater Conveyance Channels;
- Retain Sediment On-Site;
- Control Temporary Increases in Stormwater Velocity, Volume, and Peak Flows;
- Apply construction Activity Pollution Prevention Control Measures;
- Install, Inspect, and Maintain Control Measures and Take Corrective Actions.
- Qualified SESC plan preparer's information and certification;
- Operator's information and certification; if not known at the time of application the operator must certify the SESC Plan upon selection and prior to initiating site activities;
- Description of control measures such as temporary sediment trapping and conveyance practices, including design calculations and supporting documentation, as required.

Minimum Standard 11: Stormwater Management System Operation and Maintenance (O&M)
(See Appendix E for guidance)

- YES NO Have you provided a separately bound O&M manual for the site and your BMPs that includes?
 - Name, address, and phone number of responsible parties for maintenance (if not the owner of the property?);
 - Description of maintenance tasks and their frequency for required elements for each BMP;
 - 8.5" x 11" map indicating the location of all of the proposed stormwater BMPs that will require maintenance;
 - Minimum vegetative cover requirements;
 - Access and safety issues;
 - Snow stockpile locations;
- YES NO Have you specified asphalt based sealants only?
- YES NO Are pet waste stations provided (particularly when the receiving water has a bacteria impairment)
- YES NO Regular sweeping is specified for this site? Please describe _____
- YES NO Is deicing specified in accordance with Appendix G of the Manual. Specifically, _____ method has been chosen to reduce impact to drinking water supplies (see Appendix G):

- YES NO Have you provided standard snow stockpile locations are identified on the plans? Site plan sheet

- YES NO Have emergency snow disposal locations have been selected and are shown on the plans and meet the site selection criteria in section G.4.3.
- YES NO Section G.7 – Lawn, Garden and Landscape Management have been reviewed and recommended in the maintenance manual for this site. If not, why not? _____
- YES NO Are phosphorus fertilizers prohibited if the site discharges to a phosphorus impaired waterbody?
- YES NO Do you anticipate that you will need legal agreements related to the stormwater structures? (e.g. off-site easements, deed restrictions, and covenants)
- YES NO Is the entity responsible for the stormwater maintenance the owner or homeowners association? If no,
 - YES NO Did you provide a legally enforceable maintenance agreement that identifies the maintenance responsibilities of another party, such as the town? If no, please explain

- YES NO Is stormwater being directed from public areas to private property? If yes, this is not allowed unless there is a funding mechanism in place to provide the finances for the long-term maintenance of the BMP and drainage. If yes, please describe the funding mechanism:
-
-

Existing and Proposed Subwatershed Mapping (REQUIRED)

- Existing and proposed drainage area delineations
- Locations, cross sections, and profiles of all streams and drainage swales and their method of stabilization;
- Drainage flow paths, mapped according to the DEM *Guidance for Preparation of Drainage Area Maps* (included in Appendix K).
- Complete drainage area boundaries; include off-site areas in both mapping and analyses, as applicable;
- Logs of borings and/or test pit investigations along with supporting soils/geotechnical report.
- Mapped seasonal high water table,
- Mapped locations of the site-specific borings and/or test pits and soils information from the test pits at the locations of the BMPs
- Mapped locations of the BMPs with the BMPs consistently identified on the Site Construction Plans
- Mapping bedrock within 3' of any BMP
- YES NO Soils were logged by a:
- DEM-licensed Class IV soil evaluator Name: _____
- RI-registered PE. Name: _____

Site Construction Plans (the following applicable specifications are provided)

- Existing and proposed plans (scale not greater than 1" = 40') with North arrow
- Existing and proposed site topography (with 1 or 2-foot contours). 10-foot contours accepted for off-site areas
- Boundaries of existing predominant vegetation and proposed limits of clearing;
- Site Location clarification
- Location and field-verified boundaries of resource protection areas such as:
- ▶ freshwater and coastal wetlands, lakes, ponds,
 - ▶ coastal shoreline features
 - ▶ Perennial and intermittent streams, in addition to areas subject to storm flowage (ASSFs);
- All required setbacks (e.g., buffers, water supply wells, septic systems);

Representative cross-section and profile drawings, notes and details of structural stormwater management practices and conveyances (i.e., storm drains, open channels, swales, etc.), which include:

- ▶ Location and size of the stormwater treatment practices (type of practice, depth, area). Stormwater treatment practices (BMPs) must have labels that correspond to table 5-2;
- ▶ Design water surface elevations (applicable storms);
- ▶ Structural details of outlet structures, embankments, spillways, stilling basins, grade control structures, conveyance channels, etc.;
- ▶ Existing and proposed structural elevations (e.g., invert of pipes, manholes, etc.);
- ▶ Location of floodplain and, if applicable, floodway limits and relationship of site to upstream and downstream properties or drainage that could be affected by work in the floodplain;
- ▶ Planting plans for structural stormwater BMPs, including species, size, planting methods, and maintenance requirements of proposed planting;
- ▶ Logs of borings and/or test pit investigations along with supporting soils/geotechnical report and corresponding water tables.

Mapping of any OWM approved activities related to current/former site use areas for any known contamination and/or remedial clean-up efforts.

Location of existing and proposed roads, buildings, and other structures including limits of disturbance;

- ▶ Existing and proposed utilities (e.g., water, sewer, gas, electric) and easements;
- ▶ Location of existing and proposed conveyance systems such as grass channels, swales, and storm drains, as well as location(s) of final discharge point (wetland, waterbody);
- ▶ Cross sections of roadways, with edge details such as curbs and sidewalks;
- ▶ Location and dimensions of channel modifications, such as bridge or culvert crossings;
- ▶ Locations, cross sections, and profiles of all stream or wetland crossings and their method of stabilization;

ATTACHMENT 1

Required for New Development outside of the Urban Services Corridor and that require Town Master Plan Approval

Low Impact Development (LID) is a principal element of stormwater management in Rhode Island. LID is defined as:

[A site planning and design strategy](#) intended to maintain or replicate predevelopment hydrology through the use of site planning, source control, and small-scale practices integrated throughout the site to prevent, infiltrate and manage runoff as close to its source as possible.

LID is generally considered to be an approach best implemented early in the design stage through the local planning process. The purpose of this LID Assessment is to ensure that the proposed project is complying with and taking advantage of LID strategies required and allowed in the municipality where the project is proposed.

DEM recommends applicants schedule a pre-application meeting with appropriate state DEM/CRMC regulatory staff to review plans and this LID Assessment prior to local Master Plan approval and prior to finalizing submissions to DEM.

At the time of full application to DEM, submit this LID Assessment along with the following three documents: “Stormwater Site Planning, Analysis, and Design Report”, “Soil Erosion, Runoff, and Sediment Control Model”, and “Post Construction Operation and Maintenance Report”.

Note that this LID Assessment is not required for redevelopment sites with greater than 40% existing impervious cover. (Reference: [The RI Stormwater Design and Installation Standards Manual, Section 3.2.6](#))

Instruction for completing this document:

- Columns 1 & 2:

The list of municipal LID objectives was adapted from the [DEM/CRMC RI Low Impact Development \(LID\) Site Planning and Design Manual](#). Item numbers in column 1 correspond to the 2013 [DEM Survey of Municipal LID Development Ordinances](#). Reference the survey when completing Column 2. While DEM will make every effort to maintain a current list of LID practices for each municipality, the applicant is responsible for insuring the accuracy of information contained in this assessment for the municipality where the project is proposed.

For general information about this LID document, contact Ernie Panciera and for details and questions relating to your project, please contact the program supervisor (i.e. wetlands, stormwater or water quality certification).

Column 1	Column 2	Column 3	Column 4
<p><i>Municipal Low Impact Development (LID) Practices</i></p> <p><i>(Numbers correspond to the numbering in the DEM Municipal Survey)</i></p>	<p><i>Does the Municipality Require or allow the LID Practice Listed in Column 1?</i></p>	<p><i>What (if any) are the Municipality's Specific Standards for the LID Practice Listed in Column 1?</i></p>	<p><i>Does the project comply with the LID practice that the municipality either requires or allows?</i></p>
<p>1. Conservation Development or other site design technique to protect open space and pre-development hydrology.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text.</p>
<p>4. Limits on lawn area for residential lots.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>5. Undisturbed vegetative areas on new lots as visual screens.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>6. New lots exclude wetlands and their buffers.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

Column 1	Column 2	Column 3	Column 4
<p><i>Municipal Low Impact Development (LID) Practices</i></p> <p><i>(Numbers correspond to the numbering in the DEM Municipal Survey)</i></p>	<p><i>Does the Municipality Require or allow the LID Practice Listed in Column 1?</i></p>	<p><i>What (if any) are the Municipality's Specific Standards for the LID Practice Listed in Column 1?</i></p>	<p><i>Does the project comply with the LID practice that the municipality either requires or allows?</i></p>
<p>7. Building envelopes directed away from steep slopes, riparian corridors, hydric soils, and floodplains.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>11. Maintain as much natural vegetation as possible and limit clearing, grading, and land-disturbing activities to the minimum needed for construction maintenance and emergency services.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>14. Minimum tree preservation standards for new development.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>16. Public trees that are removed or damaged during construction to be replaced with an equivalent amount of tree diameter. (For example, if a 24-inch diameter tree is removed it should be replaced with six four-inch diameter trees).</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>19. Low-maintenance landscaping using native species.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>22A. Road widths are 22 feet or less for subdivisions of 40 or fewer homes or average daily trips less than 400.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>22B. Road widths 26 feet or less for subdivisions of 40-200 homes or average daily trips of 400-2,000.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> N/A Complete col 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>23. Street right-of-way widths are less than 45 feet.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>24A. Driveways are nine feet or less (one lane) and 18 feet or less (two lanes).</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>24C. Shared driveways are used in residential developments.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>25. Curbs in residential streets allow side-of-the-road drainage into vegetated open swales.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>27A. The minimum sidewalk width is four feet or less.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>27B. Sidewalks on one side of the street in low-density neighborhoods.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>27C. Sidewalks are gently sloped so that they drain into the front yard rather than the street.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>27D. Alternative pedestrian access such as trails or unpaved footpaths instead of sidewalks.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>27E. Pervious surfaces are used for sidewalks.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>28A. The minimum radius cul-de-sacs is less than 45 feet.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>28B. A landscaped island of native vegetation is installed within the cul-de-sac.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>28C. Alternative turnarounds, such as hammerheads or tees.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>29. Limits on maximum parking spaces.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>30. Pervious materials are used for parking areas and overflow parking.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>32. Shared parking is implemented in order to reduce total impervious cover.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>33. Off-site parking allowances to accommodate re-development and mixed-use compact growth.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>34A. Minimum parking stall dimensions are nine feet wide by 18 feet long.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>34B. 20% or more of the parking lot has smaller dimensions (8 feet by 16 feet) for compact cars.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>35A. Parking lots of ten or more spaces have 10% or more of the parking lot area dedicated to landscaped areas that can include LID stormwater practices.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

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<p>35B. Landscaping parking areas to "break up" pavement at fixed intervals.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>35C. Tree canopy coverage over on-site parking lots.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>36. Limits on the amounts of impervious cover.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>38. Use of vegetated treatment systems.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

Column 1	Column 2	Column 3	Column 4
<p><i>Municipal Low Impact Development (LID) Practices</i></p> <p><i>(Numbers correspond to the numbering in the DEM Municipal Survey)</i></p>	<p><i>Does the Municipality Require or allow the LID Practice Listed in Column 1?</i></p>	<p><i>What (if any) are the Municipality's Specific Standards for the LID Practice Listed in Column 1?</i></p>	<p><i>Does the project comply with the LID practice that the municipality either requires or allows?</i></p>
<p>40. Pet waste disposal is incorporated into post-construction planning.</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Allowed: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Allowed by municipality;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>
<p>46. Re-vegetation of previously cleared areas where possible (with native species).</p>	<p><input type="checkbox"/> Required: Complete columns 3 & 4;</p> <p><input type="checkbox"/> Not Applicable: Complete column 4.</p>	<p>Click here to enter text</p>	<p><input type="checkbox"/> Yes: Describe what was done to comply with the LID practice;</p> <p><input type="checkbox"/> No: Describe why the project does not comply with the LID practice;</p> <p><input type="checkbox"/> Not Applicable: Describe why project is not applicable to the LID practice;</p> <p><input type="checkbox"/> Applicant is seeking a variance(s) from municipality: Describe below.</p> <p>Click here to enter text</p>

Other LID Practices-- Please provide below or on additional sheets LID practices proposed for your project that are not accounted for in the above table:
[Click here to enter text](#)

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