

RIGHT-OF-WAY ROADWAY PROJECT WQMP TRIGGER CHECKLIST



PROJECT ADDRESS: _____ DATE: _____

PROJECT NAME: _____ PREPARING ENGINEER: _____

This checklist is intended to help determine if a WQMP should be included in a Right-of-Way roadway project.

One of the easiest triggers to trip the requirement for a WQMP is when a project adds or replaces 5,000 square feet or more of impervious surfaces.

ADDRESS ALL QUESTIONS BELOW. IF ANY QUESTIONS ARE ANSWERED "YES" ENTER THE ASSOCIATED SQUARE FOOTAGE (SF). IF ALL QUESTIONS ARE ANSWERED "NO" A WQMP AND EXHIBIT ARE NOT REQUIRED.

1 Does the project create new impervious surface that replaces a pervious surface?	NO <input type="checkbox"/> YES <input type="checkbox"/>	SQUARE FOOTAGE (SQ) <input style="width: 100%; height: 20px;" type="text"/> SF
		+
2 Does the project include work on a drainage facility that goes beyond maintenance (e.g. replacement in kind)? ¹	NO <input type="checkbox"/> YES <input type="checkbox"/>	<input style="width: 100%; height: 20px;" type="text"/> SF
		+
3 Does the project replace impervious surface and does the activity expose the underlying soil or erodible subgrade? <small>IF QUESTION 3 IS ANSWERED "YES" PLEASE ADDRESS QUESTIONS A & B RELATIVE TO THE FOOTPRINT WHERE THE UNDERLYING SOIL OR ERODIBLE SUBGRADE IS BEING EXPOSED. THESE ARE INTENDED TO IDENTIFY WORK THAT GOES BEYOND MAINTENANCE.</small>	NO <input type="checkbox"/> YES <input type="checkbox"/>	<input style="width: 100%; height: 20px;" type="text"/> SF
		+
A Is the original purpose changing?	NO <input type="checkbox"/> YES <input type="checkbox"/>	<input style="width: 100%; height: 20px;" type="text"/> SF
		+
B Is the original line and grade being altered?	NO <input type="checkbox"/> YES <input type="checkbox"/>	<input style="width: 100%; height: 20px;" type="text"/> SF

IF THE TOTAL SQUARE FOOTAGE IS <u>BELOW</u> 5,000 SF NO WQMP REQUIRED SUBMIT THIS CHECKLIST AS A SEPARATE DOCUMENT WITH THE FIRST PLAN CHECK SUBMITTAL OF THE CAPITAL IMPROVEMENT PLANS	4 TOTAL SF <small>*Do NOT double count overlapping project features.</small> <input style="width: 100%; height: 20px;" type="text"/> SF Is the Total SF > 5,000?
IF THE TOTAL SQUARE FOOTAGE IS <u>ABOVE</u> 5,000 SF WQMP IS REQUIRED INCLUDE THIS CHECKLIST & EXHIBIT WITH THE WQMP SUBMITTAL	

1. Drainage facilities include storm drain pipe and catch basins.