

EXHIBIT "C"

CHECK LIST FOR APPLICANTS

This checklist is provided to assist the applicant in his submittal to the District. It must be completed and accompany his/her submittal to the District's Engineer. Failure to complete and submit may delay processing an application. When a question is answered NO, a brief narrative as to why this information is not provided will be required.

DESCRIPTION

YES/NO OR N/A

A. PROJECT INFORMATION

- 01. LEGAL INFORMATION
- 02. LOCATION SKETCH 1" = 300'
- 03. PRESENT AND PROPOSED ZONING
- 04. PRESENT AND PROPOSED LAND USE
- 05. DEVELOPMENT AREA IN ACRES
- 06. PERCENTAGE AND ACREAGE AS:
 - a) IMPERVIOUS SURFACES
 - 1) PAVEMENT AND ROADWAY
 - 2) ROOF OR BUILDING FOOTPRINT(S)
 - 3) LAKES, DETENTION PONDS, ETC
 - b) PERVIOUS SURFACES
 - 1) LANDSCAPE OR LAWN
 - 2) DRY DETENTION
 - 3) OTHER (DESCRIBE)
- 07. EXISTING TOPOGRAPHY
- 08. SCALE AND NORTH ARROW
- 09. PROPOSED TOPOGRAPHY 1" = 100' GRID
- 10. MAINTENANCE ENTITY
- 11. LOCATION OF DISTRICT FACILITIES AND OUTFALL(S) TO SAME
- 12. COMPLETED CHECKLIST
- 13. SIGNED AND SEALED APPLICATION AND DRAWINGS

B. WATER MANAGEMENT INFORMATION

- 01. LOCATION & DETAILS OF LAKES OR CANALS SHOWN
- 02. STORM ROUTING
 - a. 10 YEAR, 1 DAY

- b. 25 YEAR, 3 DAY
- c. 100 YEAR, 3 DAY, ZERO DISCHARGE
- 03. MINIMUM ELEVATIONS
 - a. ROADWAY
 - b. PERIMETER BERM
 - c. FINISHED FLOOR
- 04. CONTROL STRUCTURE
 - a. DETAILS
 - b. RATING STAGE-DISCHARGE
 - c. ALLOWABLE DISCHARGE ANALYSIS
- 05. EASEMENTS SHOWN
 - a. LAKE/CANAL MAINTENANCE 20' FROM TOP OF BANK
 - b. LAKE/CANAL ACCESS - 20' WIDE
 - c. DRAINAGE AND CULVERT 15' WIDE (MIN.)
 - d. LOT LINE FOR OVERLAND FLOW 15' WIDE
 - e. FLOWAGE 20' WIDE
 - f. DRY RETENTION OR OTHER WATER MANAGEMENT AREAS
 - g. MAXIMUM EASEMENT SLOPE 20:1
- 06. RETENTION VOLUMES
 - a. WATER QUALITY RETENTION VOLUME CALCULATIONS
 - b. EXFILTRATION CALCULATION/72-HOUR BLEED DOWN
 - c. OPEN HOLE TEST RESULTS (ONE EACH 500 FEET)
 - d. INDUSTRIAL DRY RETENTION FIRST ONE HALF INCH FOR COMMERCIAL

C. GRADING AND DRAINAGE

- 01. MINIMUM SLOPE 0.3 PERCENT SWALES AND ROADWAYS WITH MAXIMUM RUN OF 300'
- 02. MINIMUM CROSS PITCH 1/8"/FT.
- 03. PAVEMENT SPECIFICATIONS
- 04. ROOF RUNOFF CONTROL
- 05. LOT GRADING PLAN/DETAIL
- 06. HEADWALLS ON ALL OUTFALL AND CULVERTS W/ELEVATION
- 07. DRAINAGE STRUCTURES
 - a. DETAILS
 - b. LOCATION
 - c. GRATE ELEVATION
- 08. STORM DRAINAGE
 - a. SPECIFICATION
 - b. INVERT
 - c. LENGTH
 - d. MINIMUM PIPE SIZE (15")
- 09. POLLUTANT RETARDANT BAFFLE ON STRUCTURE PRIOR TO DISCHARGE TO WATER BODY OR TRENCH

10. EXFILTRATION TRENCH DETAILS
11. HYDRAULIC CALCULATIONS FOR STORM DRAINAGE 3 YEAR, 1 DAY, ZONE 10
12. DISTRICT GENERAL NOTE ON DRAWING
13. PERIMETER BERM LOCATION AND DETAIL
14. GUARDRAIL SHOWN ADJACENT TO CANAL

D. EXCAVATIONS

01. MINIMUM LAKE DEPTH 10 FEET BELOW WATER TABLE – MAXIMUM DEPTH –40 FEET MSL
02. MINIMUM TOP-OF-BANK ELEVATION 5 FEET MSL
03. EXCAVATION SIDE SLOPES STABILIZED WITH SUITABLE VEGETATIVE COVER
04. LAKE LITTORAL SHELF AND AQUATIC VEGETATION
05. DRY RETENTION AND SWALES 1 FOOT ABOVE DISTRICT CONTROL ELEVATION