

Common Plan Deficiencies



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CONSERVATION DISTRICT



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- **Completeness**
- **Technical**
- **Miscellaneous**



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Completeness

- Inconsistent information across the plans, reports, spreadsheets and modules. The plan reviewers should not be your QC.
- Unclear presentation of information.
- In-accurate information provided for the during construction thermal impacts analysis (PCSM vs. During Construction).
- Incomplete pre and post development drainage area plans.
- Completing Table 1 for non PAG-01 sites.
- Incomplete or inadequate soils testing.
- Lack of or incomplete information provided for downstream analysis.
- PNDI conservation measures added to the plans.
- NOT requirements on the plans.
- Module 4 required even if there are no buffer impacts.



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Technical

- Setting up the Volume spreadsheet with inappropriate CNs which causes issues with the water quality spreadsheet.
- Modules
- BMPs not designed to facilitate Operation and Maintenance (O&M).
- Signs of BMP failure not included in the PCSM O&M notes.
- Matting Staple Patterns consistent with printouts
- Critical stage notes – reports and photographs
- Footprint / dimensions for subsurface basins
- Label POIs and BMP Numbers consistent with the module.
- Credit of non structural BMPs on the spreadsheets but not showing them on the plan.
- Soil limitations and resolutions not following through to the plans.
- The trigger for E&S O&M is a runoff event not a stormwater event.
- Signatures on the modules



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Miscellaneous

Permanent protection for Riparian Buffers



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Questions?



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