

**Formal Project Stormwater Compliance  
Study Submittal Checklist**

All Stormwater Compliance Study documents are to be submitted together in a set.  
Any deviation or omission from below list will result in an incomplete submission.

- Stamped letter report from registered civil engineer summarizing project
  - Project area
  - Total project area disturbed
  - Total proposed impervious area
  - Stormwater quality design volume (SWQDV) to be retained
  - Size, type and location of retention stormwater treatment devices proposed onsite
  - Reasoning, with documented justification, for technical infeasibility (if applicable)
  - Stormwater quality design volume to be biofiltered or treated by flow based treatment control measures (if applicable)
  - Size, type and location of biofiltration stormwater treatment devices or flow based treatment control measures proposed onsite (if applicable)
  - Type and location of trash capture devices proposed onsite
  - Manufacturer and device information for all proprietary stormwater treatment devices and trash controls
- Stormwater map identifying at least the following:
  - Location and type of stormwater treatment and trash control devices proposed onsite
  - Property boundaries
  - Location of source control measures proposed onsite
  - Roads
  - Structures (proposed and existing)
  - Drainage area(s)
  - Pervious/impervious surfaces
  - Discharge locations to MS4/offsite
- Completed City of Ventura Post-Construction Stormwater Treatment and Trash Control form.
- Completed Post-Construction Stormwater Management Plan (MS4 Worksheet – TGM Tool) sizing workbook.
- Soils report identifying soil type found onsite including groundwater information and geotechnical concerns.
- Completed site-specific percolation/infiltration test. Minimum of two infiltration tests per each proposed BMP location.
- Completed BMP sizing worksheets found in Appendix E of the Ventura County Technical Guidance Manual (TGM) for Stormwater Quality Control Measures.