Project Level Exclusion

1. Identify all outfall locations on project
2. Determine if any basins require detention
3. Conduct a downstream hydrologic analysis per the DDM.
4. Prepare draft PCSR for review & acceptance
5. Submit PCSR to ODPS for review
6. GEC Reviewer and ODPS accepts report?
7. Address comments and resubmit PCSR
8. EPD Review
   - Disapproval of PCSR received from ODPS within 60 days?
   - No
   - Yes

Review of MS4 Construction Plans

1. Complete post-construction stormwater BMP design
2. Submit post-construction stormwater BMP design for review
3. Include plans and the accepted PCSR - all in PDF format. Submit via PMCS web based application as stated in the Contract.
4. GEC Reviewer and ODPS provides comments
5. For General NPDES Stormwater Permit No. GAR41000 Section 4.2.5.1(b): EPD shall have the right to disapprove a determination of infeasibility within 60 days of receipt.
6. System considered final?
7. Yes
8. No

MS4 Post-Construction Stormwater Report

- PCSR template and help file can be found on R.O.A.D.S
- The PCSR template and help file can be found on R.O.A.D.S
- Include plans and the accepted PCSR - all in PDF format.
Begin infiltration testing if indicated on plans.

Verify limits of BMP and pre-treatment areas are staked out.

Verify materials are onsite and meet all specifications on the approved plans. Verify BMP is being built per the approved plans.

Addendum to the final PCSR is required where, either: 1) an outfall not previously considered has been identified, 2) an outfall previously considered infeasible becomes feasible, 3) an outfall previously considered feasible is now infeasible, or 4) the type of post-construction BMP at an outfall has changed.

Addendum revisions must be approved by Reviewer. An "Approve" or "Reject" or "Disapproval" or "Request for additional information" response will be provided.

Final inspection.

End construction.

Responsibility of ECE/AM/PM/ODPS: Provide documentation which verifies constructed BMP meets design requirements documented in the latest approved PCSR. Requires a P.E. certification. Submit via MACS web based application as stated in the Contract.

Responsibility of DME/DCE/AM: The submitted BMP(s) is in the latest approved PCSR.

Acceptance of BMP(s) by Review shall include: 1) an outfall not previously considered has been identified, 2) an outfall previously considered infeasible becomes feasible, 3) an outfall previously considered feasible is now infeasible, or 4) the type of post-construction BMP at an outfall has changed.

End construction.

MSC4 Plan Development Process (Design-Build Phase – Sheet 2 of 2)