

LEVEL SPREADER SCM DESIGN CHECKLIST

**Stormwater Management Division
c/o Development Services Department**

One Exchange Plaza, 4th Floor
Raleigh, NC 27601
Telephone (919) 996-3773

I. PROJECT INFORMATION

Project Name: _____ Phase: _____
 Project Address: _____ Disturbed Area (sf): _____
 PIN: _____ Case #: _____ Submittal Date: _____
 Previous Permit numbers (if applicable): _____
 Zoning District: _____
 Legal Name of Owner: _____
 Owner Contact: _____ Phone: _____
 Owner Address: _____
 Design Contact Person: _____ Phone: _____
 Design Contact Email: _____
 The regulatory drainage basin in which the site is located: _____
 The water supply watershed in which the site is located: _____

Function of Facility [check all that apply]:	
<input type="checkbox"/>	Nutrient (Total Nitrogen) Reduction
<input type="checkbox"/>	Green Stormwater Infrastructure
<input type="checkbox"/>	TSS Reduction
<input type="checkbox"/>	Peak Flow Rate Attenuation
<input type="checkbox"/>	<input type="checkbox"/> 1-Year event
<input type="checkbox"/>	<input type="checkbox"/> 10-Year event
<input type="checkbox"/>	<input type="checkbox"/> 100-Year event
<input type="checkbox"/>	<input type="checkbox"/> Other [_____]
<input type="checkbox"/>	<input type="checkbox"/> Other [_____]

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- II. **SUBMITTAL REQUIREMENTS** - See COR Stormwater Management Design Manual Chapter 5 for additional guidance. This completed checklist shall be submitted to the City of Raleigh with any proposed Level Spreader. All files shall also be submitted electronically via CD or flash drive.

Routed flows and water surface elevations (WSE) at SCM [as applicable]:			
Storm Event	Inflow	Outflow	WSE
1-Year			
10-Year			
100-Year			
____-Year			
Peak flow rates at immediate point of analysis to which the SCM drains:			
Condition	1-year	10-year	____-year
Pre-development			
Post-development			

General Design Criteria	
<input type="checkbox"/>	Sizing: The design flowrate of the SCM accounts for the runoff at full build-out from all surfaces draining to it (calculations provided in Stormwater Development Analysis).
<input type="checkbox"/>	Clean Out After Construction: SCM impacted by sedimentation and erosion control during the construction phase shall be cleaned out and converted to its approved design state.
<input type="checkbox"/>	Maintenance Access: SCM has been provided with adequate access per City standards.
<input type="checkbox"/>	Easements (except for SCMs located on single family residential lots): Includes maintenance access, entire SCM footprint, and an additional 10 ft or more around the SCM.
<input type="checkbox"/>	Single Family Residential Lots: Plats for residential lots that contain an SCM shall include the location of SCM, typical detail of SCM, and note that the SCM on the property is required to meet stormwater regulations and that the property owner may be subject to enforcement actions if the SCM is removed, relocated, or altered without prior approval.
<input type="checkbox"/>	Operation and Maintenance (O&M) Agreement.
<input type="checkbox"/>	Operation and Maintenance (O&M) Plan.
<input type="checkbox"/>	<i>Operation and Maintenance (O&M) Manual Submittal Checklist.</i>

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Specific Level Spreader Design Criteria	
<input type="checkbox"/>	Design Sizing: Level Spreader is a minimum of 10 feet in length per 1 cfs of flow directed to it.
<input type="checkbox"/>	Peak Flow: cfs
<input type="checkbox"/>	Level Spreader Length: ft
<input type="checkbox"/>	Flow Bypass (as applicable): A flow bypass system has been included (unless the level spreader is sized to handle the flow during a 10-year storm event).
<input type="checkbox"/>	Blind Swale: A blind swale or other method of ponding water has been included immediately upslope of the level spreader.
<input type="checkbox"/>	If the level spreader receives flow directly from the drainage area, a pre-treatment forebay is required immediately upslope of the blind swale.
<input type="checkbox"/>	Level Spreader Specifications
<input type="checkbox"/>	The level spreader is a uniform elevation.
<input type="checkbox"/>	The level spreader is constructed of concrete or other stable material.
<input type="checkbox"/>	The level spreader shape is either straight or convex.
<input type="checkbox"/>	Transition Zone: A transition zone with a minimum width of 12 inches has been included immediately downslope of the level spreader. This zone is protected from erosion via aggregate or high performance turf reinforcement matting.
<input type="checkbox"/>	Vegetated Filter Strip (as applicable): The vegetated filter strip is at least 30 feet long, has no draws/channels, is planted with a non-clumping, native, and deep-rooted grass.
<input type="checkbox"/>	A soil amendment has been proposed to promote plant growth within the vegetated filter strip.
<input type="checkbox"/>	Seasonal High Water Table: The separation between the Seasonal High Water Table (SHWT) and the level spreader system is at least 12 inches.
<input type="checkbox"/>	Setback: The level spreader is 10 feet from all property lines and buildings.

The SCM Plan Submittal shall also include the following elements:	
<input type="checkbox"/>	A plan view of the SCM, with grading and appropriate critical spot shots, has been provided.
<input type="checkbox"/>	A profile (showing all relevant component elevations and WSEs) through the riser, dam, and outlet structure/outfall has been provided.
<input type="checkbox"/>	Details of other required SCM elements have been provided.
<input type="checkbox"/>	All supporting design calculations (including all applicable site design calculations and drainage area exhibits) have been provided.

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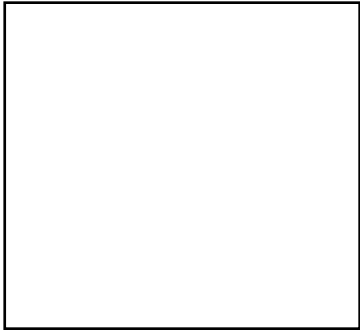
III. PROFESSIONAL CERTIFICATION

Name: _____

Contact Email: _____

Contact Phone Number: _____

Professional Seal:



FOR REVIEW ONLY