



**GWINNETT COUNTY  
STORM WATER MANAGEMENT  
REVIEW CHECKLIST – TSS SPREADSHEET  
WATER QUALITY PERFORMANCE REVIEW**

DEVELOPMENT NAME: \_\_\_\_\_

DISTRICT/LANDLOT/PARCEL: \_\_\_\_\_

ENGINEER: \_\_\_\_\_

FAX NUMBER/EMAIL: \_\_\_\_\_

REVIEWER: \_\_\_\_\_

DATE: \_\_\_\_\_

COUNTY CASE #: \_\_\_\_\_

...  Walk Through

...  Drop-Off, include a copy of these comments and one set of plans, do not drop off money or easement documents. Bring to Suite 275- 2<sup>nd</sup> floor One Justice any day of the week. Allow up to 5 business days for re-review.

...  Section Re-Review, include a copy of these comments and one set of plans, do not drop off money or easement documents. Bring to Suite 275- 2<sup>nd</sup> floor One Justice any day of the week. Allow up to 10 business days for re-review.

...  **Appointment:** An appointment may be scheduled with a plan reviewer after the plans have been revised to address all comments. Please call 678.518.6000 to schedule an appointment.

**FYI if all comments are not addressed after the third review, a meeting will be required with County Staff, Designer and Owner/Developer.**

**TSS SPREADSHEET**

1. ...  Use the Storm Water Quality Performance Review form to perform the TSS analysis for the project site. The form can be downloaded at [www.gwinnettstormwater.com](http://www.gwinnettstormwater.com), under Documents and then Development Review Documents. \_\_\_\_\_
2. ...  The modeled TSS load shall not exceed 850 lbs./acre/yr. (DR 8.9.1) \_\_\_\_\_
3. ...  Provide a map delineating the different land use types for water quality analysis purposes. (i.e. Impervious Area, Disturbed Pervious Area, Undisturbed Upland Area, Undisturbed Stream Buffer Area) \_\_\_\_\_
4. ...  Do not model off-site areas. The analysis should only consider areas included in the property being developed. \_\_\_\_\_
5. ...  Provide print-out of BMPTracking Form for Structural BMPs from Stormwater Quality Performance Review Tool. Commission Districts can be found on the web page “www.GwinnettCounty.com” under “departments”, “Board of Commissioners”, and “District Map”. Watersheds can be found on the web page “www.GwinnettStormWater.com” under “Documents”, “Development Review Documents”, and “Watershed Basin Maps”. \_\_\_\_\_
6. ...  \_\_\_\_\_
7. ...  \_\_\_\_\_
8. ...  \_\_\_\_\_