Operational source control and pollution prevention measures for the site (see Chapter 6 - Source Control Practices and Pollution Prevention) should also be described in the O&M Plan.

Other Supporting Documents

Other information relevant to the design of the stormwater management measures for a project should be included (or referenced, if appropriate) in the Stormwater Management Plan. Pertinent information may include but is not limited to:

- Completed Stormwater Management Plan Checklist
- LID Site Planning and Design Checklist (Chapter 5 – Low Impact Development Site Planning and Design Strategies)
- NRCS Soils Mapping
- Soil Evaluation Documentation (Test Pits/Soil Borings and Field Infiltration Testing Results)
- DCIA Tracking Worksheet required by the reviewing authority to satisfy MS4 Permit requirements
- Groundwater impacts for proposed infiltration structures
- Reports on wetlands and other surface waters (including available information such as Maximum Contaminant Levels [MCLs], Total Maximum Daily Loads [TMDLs], 303(d) or 305(b) impaired waters listings, etc.)
- Water quality impacts to receiving waters
- Impacts on biological populations/ecological communities including fish, wildlife (vertebrates and invertebrates), and vegetation, including the Natural Diversity Database evaluation.
- Flood study/calculations
- Other permits and approvals issued for the project.