

Stormwater Record Report Checklist –Nutrient Credits

Section 1 – SWM Facility General Information

Project Name:	Project Location:
Total Drainage Area To BMP (Acres):	
Impervious Drainage Area to BMP (Acres):	Pervious Drainage Area to BMP (Acres):
6 th Order HUC:	Date Credits Purchased:
Name of any impaired waters the BMP discharges to (2012 305(b)/303(d)):	

Section 2

Instruction: This checklist shall be completed if a construction site has been designed to use Nutrient Credits. The completed checklist shall be provided as a part of the Stormwater Record Report submittal for each use of Nutrient Credits. The Stormwater Record Report for the use of Nutrient Credits shall contain the following information for submittal to Virginia Tech Site and Infrastructure Development:

- Completed Stormwater Record Report Checklist – Nutrient Credits
- Professional Engineer seal and signature
- Project description
- Location map showing the location where the Nutrient Credits are being used
- Official Bill of Sale for Nutrient Credits being purchased
- Original design documents including:
 - Drainage area maps
 - VRRM Spreadsheet
- Nutrient Credit details showing:
 - Stormwater calculations
- Updated drainage area maps to reflect any grading amendments affecting the overall drainage area to the site using Nutrient Credits, if applicable

Virginia Tech Site and Infrastructure Development reserves the right to not approve the Stormwater Record Report if it does not contain the items listed above.

Professional Engineer: _____ Date: _____