

Hydrologic Determination Report Submittal Checklist

TDEC Reviewer: _____

Standard Submittal

Waterlog HD # _____ Project name: _____ County: _____

Other Tracking # _____

- _____ 1. [Contact information](#) of the current property owner(s).
- _____ 2. Name, affiliation, and certification identification number of the QHP or QHP IT submitting the report.
- _____ 3. QHP or QHP IT status verified.
- _____ 4. The identification of the starting and ending points along a watercourse of the areas determined to be a wet weather conveyance.
- _____ 5. A vicinity map, including the property boundaries or hydrologic determination review area (if different than property boundary). On linear projects, start and terminus points are required. The map should clearly indicate the specific locations of all hydrologic features identified in the report.
- _____ 6. Specific latitude/longitude coordinates (decimal degrees) either included on the map or in the body of the hydrologic determination report.
- _____ 7. Color photographs of each of the hydrologic features to potentially be altered or otherwise identified in the report; including the date each photograph was taken, latitude and longitude, in decimal degrees of each photograph location and indicate the location and direction of each photographic view on the site map or plan. These photographs must be representative of the overall reach of water feature evaluated. At a minimum, include a photograph of the area to potentially be altered, immediately up channel of the area to potentially be altered, and immediately down channel.
- _____ 8. TDEC Hydrologic Determination Field Data Sheets, completed in conformance with the current TDEC-DWR Guidance for Making Hydrologic Determinations. At least one data sheet must be submitted for each watercourse to potentially be altered or identified.
- _____ 9. Any previous assessments of hydrologic features on site known to the submitter. (See : <http://tdeconline.tn.gov/dwr/>)
Previous HD's submitted or found during TDEC review:

- _____ 10. Evidence HD was conducted under normal weather conditions.
- _____ 11. List any other information submitted with report(e.g. NRCS Soil Maps, precipitation data, site plan etc.):

EFO administrative required information:

- _____ 1. Property owner(s) granted written permission to access land/site.
- _____ 2. Is there a site, associated with this HD? If yes, then associate HD to site within Waterlog.
- _____ 3. Verified HD was conducted under normal weather conditions.

Report Received: ____/____/____ Assigned date: ____/____/____ Application Complete: ____/____/____

Deficiency Letter Sent: _____ Date: ____/____/____ Field Verified: _____ Date: ____/____/____

List of Report Deficiencies: _____ Final Determination Notification Date: ____/____/____

All Required Info Received: ____/____/____

MS4: _____ MS4 Contact Date: ____/____/____