



MUNICIPALITY CHECKLIST FOR IMPERVIOUS ORDINANCE

(To confirm compliance with the minimum requirements set by the ordinance)

For Departmental Use Only
Date Received: \_\_\_\_\_ Tracking #: \_\_\_\_\_

Municipality: \_\_\_\_\_ Date: \_\_\_\_\_

Public Official Representative Information:

First Name:

Last Name:

Official Title (position description):

Department:

Address:

Work phone number:

Cell phone number:

E-mail:

Additional Contact Information:

First Name:

Last Name:

Official Title (position description):

Department:

Address:

Work phone number:

Cell phone number:

E-mail:

Questionnaire:

1. Does the Municipality issue permit or plan approvals for non-structural impervious surface improvements, as defined in Sec. 24-5(211) of the Impervious Ordinance, for single-family and duplex properties, including, but not limited to the installation or placement of pavement, slab, paver, or other materials or items that reduce the pervious area?

Yes

No

1a. If the answer to question #1 is yes. Provide the municipal code section number(s) with the requirement language. If the requirement is not in the municipal code, provide the municipal ordinance(s) or other official documents requiring review of non-structural impervious surface improvements.

Provide the page number(s) on the document that requires a permit or plan approval and the requirements for the review.

\*Include copy(es) of the ordinance and other official documents as an attachment to the checklist. Highlight the portion requiring a permit or plan approval and requirements for the review.

1b. If the answer to question #1 is no. Does the Municipality plan to review non-structural impervious surface improvements for single-family and duplex properties with the minimum standards requirements set by Sec. 24-15(7)(b) and 24-42.8(4)(b) of the Impervious Ordinance? Or will the plans be forwarded for review and approval to Miami-Dade County?

Yes

No

Provide the estimated date when the Municipality will start issuance of permits or plan approval

2. Does the Municipality require stormwater retention on-site for single-family and duplex properties, as defined in Sec 24-5(272) of the Impervious Ordinance?

Yes

No

2a. If the answer to question No. 2 is yes. Provide the municipal code section number(s) with the requirement language.

2b. If the answer to question #2 is yes. Provide the following information:

Minimum design storm

Duration

If the designed storm is not specified and the Municipality is using an alternative approach, describe the stormwater retention requirements below:

3. Does the Municipality require the minimum setbacks set by Sec. 24-42.8(4)(b)(i) of the Impervious Ordinance when reviewing non-structural impervious surface improvements for single-family and duplex properties?

Yes

No

3a. If the answer to question No. 3 is yes. Provide the municipal code section number(s) with the requirement language.

3b. If the answer to question No. 3 is yes. Provide the required minimum setbacks below.

4. Does the Municipality require the minimum percentage of pervious surfaces of the total property area set by Sec. 24-42.8(4)(b)(i) of the Impervious Ordinance when reviewing non-structural impervious surface improvements for single-family and duplex properties?

Yes

No

4a. If the answer to question No. 4 is yes. Provide the municipal code section number(s) with the requirement language.

5. Does the Municipal Code or other official document define pervious areas?

Yes

No

5a. If the answer to question No. 5 is yes. Provide the municipal code section number(s) with the definition.

5b. If the answer is to question #5 is yes. Provide the definition of the pervious area below.

5c. the answer to question #5 is yes.. Provide the required minimum percentage of pervious surfaces of the total property area below.

6. Does the municipality review grading plans for new construction or non-structural impervious surface improvements for single-family and duplex properties?

Yes

No

7. Does the municipality have any provisions to address the issue of difference in grading for a single-family and duplex property with adjacent parcels, as required by Sec. 24-42.8(4)(b)(i)(3-6) of the Impervious Ordinance? Provide details and reference to the ordinance(s) or other official documents addressing the issue:

8. Does the municipality require RER DERM approval for new structures for single-family and duplex properties, as required by Sec. 24-15(9)(a) of the Impervious Ordinance?

Yes

No

Other \_\_\_\_\_

9. Does the municipality require RER DERM approval for the construction of swimming pools, as required by Sec. 24-15(9)(b) of the Impervious Ordinance?

Yes

No

10. Does the municipality issue permits or plan approvals for non-structural impervious surface improvements, as defined in Sec. 24-5(211) of the Impervious Ordinance, for multifamily and non-residential developments?

Yes

No

10a. If the answer to question No. 10 is yes. Provide the municipal code section number(s) with the requirement language.

11. Does the municipality require RER DERM approval for non-structural impervious surface improvements, as required by Sec. 24-15(7)(a) of the Impervious Ordinance, for multifamily and non-residential developments?

Yes

No

12. Does the municipality require stormwater retention, as defined in Sec. 24-5(272) of the Impervious Ordinance, on-site for multifamily and non-residential developments? Provide the minimum design storm \_\_\_\_\_ Duration \_\_\_\_\_

If the designed storm is not specified and an alternative approach is used, describe the stormwater retention requirements below:

\_\_\_\_\_

13. Does the municipality require certification (or re-certification) of the approved drainage system or operating and maintenance permit?

Yes

No

13a . If the answer to question No. 13 is yes. Please provide the information on the frequency of certification (or re-certification) or duration of an operating permit.

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Provide the Section of the municipal Code or other municipal ordinance or document requiring certification (re-certification) or operating permit.

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Signature of the Municipality Authorized Public Official: \_\_\_\_\_

Print Name : \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_