Relief from Extraordinarily Difficult Site Conditions		Sheet #	Yes/No	Comments
1	Is the applicant claiming that it is technically infeasible or environmentally harmful to comply with the minimum on-site retention requirements or on-site water quality treatment requirements? If so, the applicant may apply for relief from extraordinarily difficult site conditions. Did the applicant submit a Relief Request Memo following Appendix F?			
	[F.2 Submission Requirements for Relief from Extraordinarily Difficult Site Conditions, page F-2]			
2	Is the application seeking relief from one of the following?			
	☐ The requirement to achieve 50% of the Stormwater Retention Volume (SWRv) on-site for projects located in Combined Sewer System (CSS) areas where combined sewer overflows (CSOs) will be reduced with green infrastructure (GI);			
	 The requirement to achieve 50% of the SWRv on-site for projects located in the Municipal Separate Storm Sewer System (MS4); 			
	☐ The requirement to retain or treat at least 50% of the SWRv from each site drainage area (SDA) for projects in the MS4; or			
	☐ The requirement to retain or treat at least 50% of the SWRv from the entire vehicular access area for each SDA for projects in the MS4.			
3	[F.1 Relief from Extraordinarily Difficult Site Conditions, page F-1] Does the application identify off-site retention to offset the entire on-site retention			
	deficit?			
	[F.1 Relief from Extraordinarily Difficult Site Conditions, page E-2]			
4	A Relief Request Memo can be made in advance of the final SWMP, but not before the 65% design stage of the SWMP. Is this condition met?			
	[F.2 Submission Requirements for Relief from Extraordinarily Difficult Site Conditions, page F-2]			

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5	Does the Relief Request Memo contain the following?	
	 Detailed explanation of each opportunity for on-site installation of retention BMPs that was considered and rejected and the reason for rejection 	
	☐ Address each BMP specified in the Stormwater Management Guidebook	
	☐ Completed application and proof of payment for applicable fees	
	[F.2 Submission Requirements for Relief from Extraordinarily Difficult Site Conditions, page F-2]	