|  |  |
| --- | --- |
| **Summary of PDP Structural BMPs** | **Form I-3** |
| **Project Identification** | |
| Project Name | |
| Permit Application Number | |
| **PDP Structural BMPs** | |
| All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the manual). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).  PDP structural BMPs must be verified by the local jurisdiction at the completion of construction. This may include requiring the project owner or project owner's representative to certify construction of the structural BMPs (see Section 1.12 of the manual). PDP structural BMPs must be maintained into perpetuity, and the local jurisdiction must confirm the maintenance (see Section 7 of the manual).  Use this form to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (page 3 of this form) for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP). | |
| Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.  (Continue on page 2 as necessary.) | |

|  |
| --- |
| **(Page reserved for continuation of description of general strategy for structural BMP implementation at the site)** |
| (Continued from page 1) |

|  |  |
| --- | --- |
| **Structural BMP Summary Information**  **(Copy this page as needed to provide information for each individual proposed structural BMP)** | |
| Structural BMP ID No. | |
| Construction Plan Sheet No. | |
| Type of structural BMP:   * Retention by harvest and use (HU-1) * Retention by infiltration basin (INF-1) * Retention by bioretention (INF-2) * Retention by permeable pavement (INF-3) * Partial retention by biofiltration with partial retention (PR-1) * Biofiltration (BF-1) * Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) * Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) * Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) * Detention pond or vault for hydromodification management * Other (describe in discussion section below) | |
| Purpose:   * Pollutant control only * Hydromodification control only * Combined pollutant control and hydromodification control * Pre-treatment/forebay for another structural BMP * Other (describe in discussion section below) | |
| Who will certify construction of this BMP?  Provide name and contact information for the party responsible to sign BMP verification forms if required by the City Engineer (See Section 1.12 of the manual) |  |
| Who will be the final owner of this BMP? |  |
| Who will maintain this BMP into perpetuity? |  |
| What is the funding mechanism for maintenance? |  |
| Discussion (as needed): | |