

Storm Water Project Submittal

Project Information

Trak-It Number:

Project Name:

Project Address:

Assessor's Parcel Number:

Applicant Name:

Applicant Company:

Applicant Address:

Applicant Phone Number:

Project Description:

STORM WATER BEST MANAGEMENT PRACTICES REQUIRED BY PROJECT TYPE		
MINOR	STANDARD	PRIORITY
<ul style="list-style-type: none"> •Construction BMPs 	<ul style="list-style-type: none"> •Construction BMPs •Site Design BMPs •Source Control BMPs 	<ul style="list-style-type: none"> •Construction BMPs •Site Design BMPs •Source Control BMPs •Structural BMPs

Storm Water Project Definitions - Check "yes" or "no" to find your project type			
Yes	No		
		1	New development projects that create 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, mixed use, and public development projects on public or private land.
		2	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surfaces (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, mixed use, and public development projects on public or private land.

over

Yes	No		
		3	New or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site) and support one or more of the following uses:
		3a	Restaurants: includes stationary lunch counters and refreshment stands selling prepared foods & drinks for immediate consumption (SIC Code 5812).
		3b	Hillside development: includes development on natural slopes 25% or greater.
		3c	Parking lots: includes the temporary parking or storage of motor vehicles used personally, for business, or for commerce.
		3d	Streets, roads, highways, freeways and driveways: includes any paved impervious surface used for the transportation of automobiles, trucks, motorcycles and other vehicles.
		4	New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site) and discharges directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).
		5	New development projects, or redevelopment project that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses:
		5a	Automotive repair shops: includes a facility that is categorized in any one of these SIC Codes: 5013, 5014, 5541, 7532-7534, 7536-7539.
		5b	Retail gasoline outlets (RGOs): includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.
		6	New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post-construction.

A "yes" in any category above requires Priority Development Project (PDP) submittal. **STOP HERE.** Complete the PDP submittal checklist I-2 and prepare a Storm Water Quality Management Plan (formerly Water Quality Technical Report).

A "no" in all the categories above shows you are a Standard project or a Minor project. Review the Minor project information sheet. If a Minor project, no forms are required. If a Standard project, continue filling in Part II of this form - Source Control and Site Design.

Storm Water - Standard Development Project Submittal Part II-a

The following checklists serve as guides only. Mark what elements are included in **your** project. See Storm Water Design Manual Chapter 4 and Appendix E for more information on determining appropriate BMPs for **your** project.

Site Design BMPs (Low-Impact Development — LID) Trak-It Number:

Maintain Natural Drainage Pathways and Hydrologic Features (SD-1)

- Maintain existing drainage patterns
- Other
- N/A or Infeasible (explanation)

Conserve Natural Areas, Soils and Vegetation (SD-2)

- Preserve trees (see Zoning Code Art. 55 Grading & Erosion Control; Art. 62 Landscape Regulations)
- Avoid sensitive areas such as wetlands and waterways
- Other
- N/A or Infeasible (explanation)

Minimize Impervious Area (SD-3)

- Install parking and driving aisles to minimum width required to meet standards
- Other
- N/A or Infeasible (explanation)

Minimize Soil Compaction (SD-4)

- Avoid compaction in planned landscaped spaces
- Till and amend soil for improved infiltration capacity
- Other
- N/A or Infeasible (explanation)

Impervious Area Dispersion (SD-5)

- Drain rooftops, roads or sidewalks into adjacent landscape areas
- Drain impervious surfaces through pervious areas
- Other
- N/A or Infeasible (explanation)

Runoff Collection (SD-6)

- Use small collection points distributed throughout the site
- Locate collection points as close to the source as possible
- Other
- N/A or Infeasible (explanation)

Landscaping with Native or Drought Tolerant Species (SD-7)

- Choose plants that require minimal irrigation, fertilizers and pesticides
- For guidance, see plant list in Appendix E and Zoning Code Article 62 Landscape Regulations
- Other
- N/A or Infeasible (explanation)

Harvesting and Using Precipitation (SD-8)

- Install rain barrels
- Other
- N/A or Infeasible (explanation)

Storm Water - Standard Development Project Submittal Part II-b

The following checklists serve as guides only. Mark what elements are included in **your** project. See Storm Water Design Manual Chapter 4 and Appendix E for more information on determining appropriate BMPs for

Source Control BMPs

Trak-It Number:

Prevention of Illicit Discharges into the MS4 (SC-1)

- Direct irrigation water away from impervious surfaces
- Direct vehicle wash water away from impervious surfaces
- Other
- N/A or Infeasible (explanation)

Storm Drain Stenciling or Signage (SC-2)

- Stencil or stamp storm drains with anti-dumping message
- Post signs prohibiting illegal dumping
- Other
- N/A or Infeasible (explanation)

Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff and Wind Dispersal (SC-3)

- Store materials inside a covered enclosure
- Direct runoff from downspouts and roofs away from storage areas
- Other
- N/A or Infeasible (explanation)

Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff and Wind Dispersal (SC-4)

- Locate work area away from storm drains or catch basins
- Work over impermeable surfaces where spills and pollutants can be captured and removed
- Other
- N/A or Infeasible (explanation)

Protect Trash Storage Areas from Rainfall, Run-On, Runoff and Wind Dispersal (SC-5)

- Locate trash containers in a roofed, walled enclosure
- Locate trash containers away from storm drains
- Other
- N/A or Infeasible (explanation)

Additional BMPs Based on Potential Sources of Runoff Pollutants (SC-6)

- Other
- Other
- Other

I certify that the BMPs selected above will be implemented & maintained in the above-referenced project.

Name

Signature

Date

Property Owner

Property owner's authorized representative