



City of San Diego
 Development Services
 1222 First Ave., MS-302
 San Diego, CA 92101
 (619) 446-5000

Storm Water Requirements Applicability Checklist

FORM
DS-560
 MARCH 2008

Project Address:	Assessor Parcel Number(s):	Project Number <i>(for City Use Only)</i>
------------------	----------------------------	---

Complete Sections 1 and 2 of the following checklist to determine your project's permanent and construction storm water best management practices requirements. This form must be completed and submitted with your permit application.

Section 1 - Permanent Storm Water BMP Requirements:

If any answers to Part A are answered "Yes," your project is subject to the "Priority Project Permanent Storm Water BMP Requirements," and "Standard Permanent Storm Water BMP Requirements" of the [Storm Water Standards Manual](#), Section III, "Permanent Storm Water BMP Selection Procedure." If all answers to Part A are "No," and any answers to Part B are "Yes," your project is only subject to the Standard Permanent Storm Water BMP Requirements. If every question in Part A and B is answered "No," your project is exempt from permanent storm water requirements.

Part A: Determine Priority Project Permanent Storm Water BMP Requirements.

Does the project meet the definition of one or more of the priority project categories?*

- | | | |
|---|------------------------------|-----------------------------|
| 1. Detached or attached residential development of 10 or more units..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Developments of heavy industry greater than 1 acre..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. Commercial development greater than 1 acre | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. Automotive repair shop..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. Restaurant..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6. Hillside development greater than 5,000 square feet | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7. Project within, directly adjacent to or discharging to receiving waters within Water Quality Sensitive Areas..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8. Parking lots greater than or equal to 5,000 square feet or with at least 15 parking spaces, and potentially exposed to urban runoff..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 9. Streets, roads, highways, and freeways which would create a new paved surface that is 5,000 square feet or greater | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 10. Significant redevelopment over 5,000 square feet..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 11. Retail gasoline outlets..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

* Refer to the definitions section in the Storm Water Standards for expanded definitions of the priority project categories.

Limited Exclusion: *Trenching and resurfacing work associated with utility projects are not considered priority projects. Parking lots, buildings and other structures associated with utility projects are priority projects if one or more of the criteria in Part A is met. If all answers to Part A are "No", continue to Part B.*

Part B: Determine Standard Permanent Storm Water Requirements.

Does the project propose:

- | | | |
|---|------------------------------|-----------------------------|
| 1. New impervious areas, such as rooftops, roads, parking lots, driveways, paths and sidewalks? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. New pervious landscape areas and irrigation systems? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. Permanent structures within 100 feet of any natural water body? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. Trash storage areas? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. Liquid or solid material loading and unloading areas?..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6. Vehicle or equipment fueling, washing, or maintenance areas? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

- 7. Require a General NPDES Permit for Storm Water Discharges Associated with Industrial Activities (Except construction)?* Yes No
- 8. Commercial or industrial waste handling or storage, excluding typical office or household waste? Yes No
- 9. Any grading or ground disturbance during construction? Yes No
- 10. Any new storm drains, or alteration to existing storm drains?..... Yes No

*To find out if your project is required to obtain an individual General NPDES Permit for Storm Water Discharges Associated with Industrial Activities, visit the State Water Resources Control Board web site at, www.swrcb.ca.gov/stormwtr/industrial.html

Section 2. Construction Storm Water BMP Requirements:

If the answer to question 1 of Part C is answered “Yes,” your project is subject to Section IV of the [Storm Water Standards Manual](#), “Construction Storm Water BMP Performance Standards,” and must prepare a Storm Water Pollution Prevention Plan (SWPPP). If the answer to question 1 of Part C is “No,” but the answer to any of the remaining questions is “Yes,” your project is subject to Section IV of the [Storm Water Standards Manual](#), “Construction Storm Water BMP Performance Standards,” and must prepare a Water Pollution Control Plan (WPCP). If every question in Part C is answered “No,” your project is exempt from any construction storm water BMP requirements. If any of the answers to the questions in Part C are “Yes,” complete the construction site prioritization in Part D below.

Part C: Determine Construction Phase Storm Water Requirements.

Would the project meet any of these criteria during construction?

- 1. Is the project subject to California’s statewide General NPDES Permit for Storm Water Discharges Associated with Construction Activities?..... Yes No
- 2. Does the project propose grading or soil disturbance?..... Yes No
- 3. Would storm water or urban runoff have the potential to contact any portion of the construction area, including washing and staging areas?..... Yes No
- 4. Would the project use any construction materials that could negatively affect water quality if discharged from the site (such as, paints, solvents, concrete, and stucco)?..... Yes No

Part D: Determine Construction Site Priority

In accordance with the Municipal Permit, each construction site with construction storm water BMP requirements must be designated with a priority: high, medium or low. This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or WPCP. Indicate the project’s priority in one of the check boxes using the criteria below, and existing and surrounding conditions of the project, the type of activities necessary to complete the construction and any other extenuating circumstances that may pose a threat to water quality. The City reserves the right to adjust the priority of the projects both before and during construction. [Note: The construction priority does NOT change construction BMP requirements that apply to projects; all construction BMP requirements must be identified on a case-by-case basis. The construction priority does affect the frequency of inspections that will be conducted by City staff. See Section IV.1 for more details on construction BMP requirements.]

1) High Priority

- a) Projects where the site is 50 acres or more and grading will occur during the wet season
- b) Projects 1 acre or more and tributary to an impaired water body for sediment (e.g., Peñasquitos watershed)
- c) Projects 1 acre or more within or directly adjacent to or discharging directly to a coastal lagoon or other receiving water within a Water Quality Sensitive Area.
- d) Projects subject to phased grading or advanced treatment requirements.

2) Medium Priority

Projects 1 acre or more but not subject to a high priority designation.

3) Low Priority

Projects requiring a Water Pollution Control Plan but not subject to a medium or high priority designation.

Name of Owner or Agent (Please Print):

Title:

Signature:

Date: