



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
 JANUARY 2011

Project Address:

Project Number (for City Use Only):

SECTION 1. Permanent Storm Water BMP Requirements:

Additional information for determining the requirements is found in the [Storm Water Standards Manual](#).

Part A: Determine if Exempt from Permanent Storm Water BMP Requirements.

Projects that are considered maintenance, or are otherwise not categorized as “development projects” or “redevelopment projects” according to the Storm Water Standards manual are not required to install permanent storm water BMPs. **If “Yes” is checked for any line in Part A, proceed to Part C and check the box labeled “Exempt Project.” If “No” is checked for all of the lines, continue to Part B.**

1. The project is not a Development Project as defined in the [Storm Water Standards Manual](#): for example habitat restoration projects, and construction inside an existing building. Yes No
2. The project is only the construction of underground or overhead linear utilities. Yes No
3. The project qualifies as routine maintenance (replaces or renews existing surface materials because of failed or deteriorating condition). This includes roof replacement, pavement spot repairs and resurfacing treatments such as asphalt overlay or slurry seal, and replacement of damaged pavement. Yes No
4. The project only installs sidewalks, bike lanes, or pedestrian ramps on an existing road, and does not change sheet flow condition to a concentrated flow condition. Yes No

Part B: Determine if Subject to Priority Development Project Requirements.

Projects that match one of the definitions below are subject to additional requirements including preparation of a Water Quality Technical Report.

If “Yes” is checked for any line in Part B, proceed to Part C and check the box labeled “Priority Development Project.” If “No” is checked for all of the lines, continue to Part C and check the box labeled “Standard Development Project.”

1. **Residential development of 10 or more units.** Yes No
2. **Commercial development and similar non-residential development greater than one acre.** Hospitals; laboratories and other medical facilities; educational institutions; recreational facilities; municipal facilities; commercial nurseries; multi-apartment buildings; car wash facilities; mini-malls and other business complexes; shopping malls; hotels; office buildings; public warehouses; automotive dealerships; and other light industrial facilities. Yes No
3. **Heavy industrial development greater than one acre.** Manufacturing plants, food processing plants, metal working facilities, printing plants, and fleet storage areas. Yes No
4. **Automotive repair shop.** Facilities categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 5541, 7532-7534, or 7536-7539. Yes No
5. **Restaurant.** Facilities that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC code 5812), and where the land area for development is greater than 5,000 square feet. Yes No
6. **Hillside development greater than 5,000 square feet.** Development that creates 5,000 square feet of impervious surface and is located in an area with known erosive soil conditions and where the development will grade on any natural slope that is twenty-five percent or greater. Yes No
7. **Water Quality Sensitive Area.** Development located within, directly adjacent to, or discharging directly to a Water Quality Sensitive Area (as depicted in Appendix C) in which the project either creates 2,500 square feet of impervious surface on a proposed project site or increases the area of imperviousness of a proposed project site to 10% or more of its naturally occurring condition. “Directly adjacent” is defined as being situated within 200 feet of the Water Quality Sensitive Area. “Discharging directly to” is defined as outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands. Yes No
8. **Parking lot with a minimum area of 5,000 square feet or a minimum of 15 parking spaces** and potential exposure to urban runoff (unless it meets the exclusion for parking lot reconfiguration on line 11). Yes No

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- 9. **Street, road, highway, or freeway.** New paved surface in excess of 5,000 square feet used for the transportation of automobiles, trucks, motorcycles, and other vehicles (unless it meets the exclusion for road reconfiguration on line 11). Yes No
- 10. **Retail Gasoline Outlet (RGO)** that is: (a) 5,000 square feet or more or (b) has a projected Average Daily Traffic (ADT) of 100 or more vehicles per day. Yes No
- 11. **Significant Redevelopment;** project installs and/or replaces 5,000 square feet or more of impervious surface and the existing site meets at least one of the categories above. The project is not considered Significant Redevelopment if reconfiguring an existing road or parking lot without a change to the footprint of an existing developed road or parking lot. The existing footprint is defined as the outside curb or the outside edge of pavement when there is no curb. Yes No
- 12. **Other Pollutant Generating Project.** Any other project not covered in the categories above, that disturbs one acre or more and is not excluded by the criteria below. Yes No
Projects creating less than 5,000 sf of impervious surface and where added landscaping does not require regular use of pesticides and fertilizers, such as slope stabilization using native plants. Calculation of the square footage of impervious surface need not include linear pathways that are for infrequent vehicle use, such as emergency maintenance access or bicycle pedestrian use, if they are built with pervious surfaces or if they sheet flow to surrounding pervious surfaces.

Part C: Select the appropriate category based on the outcome of Parts A & B.

- 1. If “Yes” is checked for any line in Part A, then check this box. Continue to Section 2. Exempt Project
- 2. If “No” is checked for all lines in Part A, and Part B, then check this box. Continue to Section 2. Standard Development Project
- 3. If “No” is checked for all lines in Part A, and “Yes” is checked for at least one of the lines in Part B, then check this box. Continue to Section 2. See the Storm Water Standards Manual for guidance on determining if Hydromodification Management Plan requirements apply. Priority Development Project

SECTION 2. Construction Storm Water BMP Requirements:
For all projects, complete Part D. If “Yes” is checked for any line in Part D, then continue to Part E.

Part D: Determine Construction Phase Storm Water Requirements.

- 1. Is the project subject to California’s statewide General NPDES Permit for Storm Water Discharges Associated with Construction Activities? (See State Water Resources Control Board [Order No. 2009-0009-DWQ](#) for rules on enrollment) 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
- 5. Check this box if “Yes” is checked for line 1. Continue to Part E. SWPPP Required
- 6. Check this box if “No” is checked for line 1, and “Yes is checked for any line 2-4. Continue to Part E. WPCP Required
- 7. Check this box if “No” is checked for all lines 1-4. Part E does not apply. No Document Required

Part E: Determine Construction Site Priority

This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or WPCP. 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; rather, it determines the frequency of inspections that will be conducted by City staff.]

- 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: _____