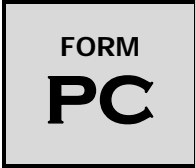




STORM WATER PLANNING PROGRAM PRIORITY PROJECT CHECKLIST



Project Name	Owner Name	Developer Name
Project Address	Owner Address	Developer Address
Check/Track Number	Owner Phone	Developer Phone

PART 1 – TYPE OF PROJECT

Does the proposed project fall into one of the following categories?	YES	NO
1. A new development of 10 or more unit homes, including single and multiple family homes, condominiums, apartments, etc.		
2. A new industrial or commercial development with 1 acre or more of impervious surface.		
3. A new automotive service facility.		
4. A new retail gasoline outlet.		
5. A new restaurant.		
6. A new parking lot with either 5,000 ft ² of impervious surface or with 25 or more parking spaces.		
7. A new hillside project (1 acre or more of surface area).		
8. Redevelopment projects*		
9. Project located in, adjacent to or discharging directly to an ESA* <u>AND</u> creates 2,500 ft ² or more of impervious surface area.		

If checked YES, numerical criteria will apply to items 1,2,6-9 and items 3-5 with project areas of 5,000 ft² or more of surface area. If any of the boxes in Part 1 are checked YES, this project will require the preparation of a Standard Urban Stormwater Mitigation Plan.

* Defined on back.

PART 2 – PROJECT SPECIFIC CONCERNS

Does the proposed project include any of the following elements?	YES	NO
1. Vehicle or equipment fueling areas (retail or private)		
2. Vehicle or equipment maintenance areas, including repair or washing		
3. Commercial or industrial waste handling or storage		
4. Outdoor handling or storage of hazardous materials		
5. Outdoor manufacturing areas		
6. Outdoor food handling or processing		
7. Outdoor animal care, confinement, or slaughter		
8. Outdoor horticulture activities		

If any of the boxes in Part 2 are checked YES, this project will require the preparation of a Site Specific Stormwater Mitigation Plan. If boxes in Parts 1 and 2 are both checked YES, a combined Standard Urban Stormwater Mitigation Plan will need to be submitted.

Applicant Name

Applicant Signature

Applicant Title

Date

DEFINITIONS:

Pervious surfaces are those that allow storm water runoff to percolate through. Typical pervious surfaces include: grass, gravel, concrete pavers, and some specially designed asphalts.

Hillside means property where the slope is 25% or greater and where grading contemplates cut or fill slopes.

Redevelopment means land-disturbing activity that result in the creation, addition, or replacement of 5,000 ft² or more of impervious surface area on an already developed site. Redevelopment includes, but is not limited to:

- The expansion of a building footprint;
- Addition or replacement of a structure;
- Replacement of impervious surface area that is not part of a routine maintenance activity; and
- Land disturbing activities related to structural or impervious surfaces

It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include modifications to existing single family structures, or emergency construction activities required to immediately protect public health and safety.

Environmentally Sensitive Areas (ESAs) means an area in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and would be disturbed or degraded by human activities and developments. Also, an area designated by the City as approved by the Regional Water Quality Control Board.

Maintenance Agreement and Transfer: All developments subject to SUSMP and site specific plan requirements provide verification of maintenance provisions for Structural and Treatment Control BMPs, including but not limited to legal agreements, covenants, CEQA mitigation requirements, and/or conditional use permits. Verification at a minimum shall include:

- The developer's signed statement accepting responsibility for maintenance until the responsibility is legally transferred; and either
- A signed statement from the public entity assuming responsibility for Structural or Treatment Control BMP maintenance and conduct a maintenance inspection at least once a year; or
- Written conditions in the sales or lease agreement, which requires the recipient to assume responsibility for maintenance and conduct a maintenance inspection at least once a year; or
- Written text in project conditions, covenants and restrictions (CCRs) for residential properties assigning maintenance responsibilities to the Home Owners Association for maintenance of the Structural and Treatment Control BMPs; or
- Any other legally enforceable agreement that assigns responsibility for the maintenance of post-construction Structural or Treatment Control BMPs.