


**NAPA COUNTY  
POST-CONSTRUCTION RUNOFF MANAGEMENT  
REQUIREMENTS**

**APPENDIX A**

**APPLICABILITY CHECKLIST**

# NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS

## APPENDIX A – APPLICABILITY CHECKLIST

<b>Post-Construction Runoff Management Applicability Checklist</b>	County of Napa Department of Public Works 1195 Third Street Napa, CA 94559 (707) 253-4351 for information	
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Project Address:	Assessor Parcel Number(s):	Project Number: <i>(for County use Only)</i>
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**Instructions:**

Structural projects requiring a use permit, building permit, and/or grading permit must complete the following checklist to determine if the project is subject to the Post-Construction Runoff Management Requirements. In addition, the impervious surface worksheet on the reverse page must also be completed to calculate the amount of new and reconstructed impervious surfaces proposed by your project. This form must be completed, signed, and submitted with your permit application(s). Definitions are provided in the Post-Construction Runoff Management Requirements policy. **Note:** If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.

- POST-CONSTRUCTION STORMWATER BMP REQUIREMENTS (Parts A and B)**
- ✓ If any answer to Part A are answered "yes" your project is a "Priority Project" and is subject to the Site Design, Source Control, and Treatment Control design standards described in the Napa County Post-Construction Runoff Management Requirements.
  - ✓ If all answers to Part A are "No" and any answers to Part B are "Yes" your project is a "Standard Project" and is subject to the Site Design and Source Control design standards described in the Napa County Post-Construction Runoff Management Requirements.
  - ✓ If every question to Part A and B are answered "No", your project is exempt from post-construction runoff management requirements.

**Part A: Priority Project Categories**

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

1. Residential with 10 or more units .....	Yes	No
2. Commercial development greater than 100,000 square feet.....	Yes	No
3. Automotive repair shop.....	Yes	No
4. Retail Gasoline Outlet.....	Yes	No
5. Restaurant.....	Yes	No
6. Parking lots with greater than 25 spaces or greater than 5,000 square feet.....	Yes	No

\*Refer to the definitions section for expanded definitions of the priority project categories.

**Part B: Standard Project Categories**

Does the project propose:

1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with <b>Industrial</b> Activities?.....	Yes	No
2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....	Yes	No
3. Hillside residential greater than 30% slope.....	Yes	No
4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....	Yes	No
5. Installation of new storm drains or alteration to existing storm drains?.....	Yes	No
6. Liquid or solid material loading and/or unloading areas?.....	Yes	No
7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....	Yes	No
8. Commercial or industrial waste handling or storage, excluding typical office or household waste?.....	Yes	No

Note: To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated with Industrial Activities, visit the State Water Resources Control Board website at, [www.swrcb.ca.gov/stormwtr/industrial.html](http://www.swrcb.ca.gov/stormwtr/industrial.html)

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### Impervious Surface Worksheet

Project phasing to decrease impervious surface area shall not exempt the project from Post-Construction Runoff Management requirements. A new development or redevelopment project must comply with the requirements if it is part of a larger common plan of development that would result in the creation, addition and/or reconstruction of one acre or more of impervious surface. (For example, if 50% of a subdivision is constructed and results in 0.9 acre of impervious surface, and the remaining 50% of the subdivision is to be developed at a future date, the property owner must comply with the Post-Construction Runoff Management requirements.)

Type of Impervious Surface	Impervious Surface (Sq Ft)			Total New and Reconstructed Impervious Surfaces (Sq Ft)
	Pre-Project (if applicable)	New (Does not replace any existing impervious area)	Reconstructed (Replaces existing impervious area)	
Buildings, Garages, Carports, other Structures with roofs				
Patio, Impervious Decking, Pavers and Impervious Liners				
Sidewalks and paths				
Parking Lots				
Roadways and Driveways,				
Off-site Impervious Improvements				
<b>Total Area of Impervious Surface (Excluding Roadways and Driveways)</b>				

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Incorrect information on proposed activities or uses of a project may delay your project application(s) or permit(s).

I declare under penalty of perjury, that to the best of my knowledge, the information presented herein is accurate and complete.

Name of Owner or Agent (Please Print):	Title:
Signature of Owner or Agent:	Date: