

## STORM WATER – PLANNING & LAND DEVELOPMENT

## DEVELOPMENT PROJECT CHECKLIST



| Project Name        | Owner Name         | Developer Name         |
|---------------------|--------------------|------------------------|
| Project Address     | Owner Address      | Developer Address      |
| Check/Track Number: | Owner Phone/Email: | Developer Phone/Email: |

Theck all applicable project type(s):

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|------------------------|--|-----|---|
| DEVELOPMENT CATEGORIES |  | NEW | REDEVELOPMENT <sup>1</sup><br>5,000 ft <sup>2</sup> |
| 1.                     | ALL development projects equal to 1 acre or greater of disturbed area and adding more than 10,000 ${\rm ft^2}$ of impervious surface area  |     |   |
| 2.                     | Industrial parks 10,000 ft <sup>2</sup> or more of surface area  |     |   |
| 3.                     | Commercial malls 10,000 ft <sup>2</sup> or more of surface area  |     |   |
| 4.                     | Retail gasoline outlets 5,000 ft <sup>2</sup> or more of surface area  |     |   |
| 5.                     | Restaurants 5,000 ft <sup>2</sup> or more of surface area (SIC 5812)   |     |   |
| 6.                     | Parking lots 5,000 ft <sup>2</sup> or more of impervious surface area, <b>OR</b> with 25 or more parking spaces  |     |   |
| 7.                     | Street and road construction of 10,000 ft <sup>2</sup> or more of impervious surface area shall follow USEPA guidance regarding Managing Wet Weather with Green Infrastructure: Green Streets (December 2008 EPA-833-F-08-009) to the maximum extent practicable. Street and road construction applies to standalone streets, roads, highways, and freeway projects, and also applies to streets within larger projects. |     |   |
| 8.                     | Automotive service facilities 5,000 $\mathrm{ft^2}$ or more of surface area (SIC 5013, 5014, 5511, 5541, 7532-7534 and 7536-7539)  |     |   |
| 9.                     | Projects located in or directly adjacent to, or discharging directly to a Significant Ecological Area (SEA), where the development will:  a. Discharge storm water runoff that is likely to impact a sensitive biological species or habitat; and b. Create 2,500 ft <sup>2</sup> or more of impervious surface area   |     |   |
| 10.                    | Single-family hillside homes   |     |   |
| 11.                    | None of the above  |     |   |

## <sup>1</sup> REDEVELOPMENT:

- a) Land-disturbing activity that results in the creation or addition or replacement of 5,000 ft<sup>2</sup> or more of impervious surface area on an already developed site on development categories identified in the table above.
- b) Where redevelopment results in an alteration of more than 50% of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction storm water quality control requirements, the entire project must be mitigated.
- c) Where redevelopment results in an alteration of less than 50% of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction storm water quality control requirements, only the alteration must be mitigated, and not the entire development.
- d) Existing single-family dwelling and accessory structures are exempt from the redevelopment requirements unless such projects create, add, or replace 10,000 ft² of impervious surface area.



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| SITE SPECIFIC STORM WATER MITIGATION PLAN CATEGORIES |   |  | 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, processing, storage (grease barrels)         |  |    |
| 7.   | Outdoor animal care, confinement, or slaughter                      |  |    |
| 8.   | Outdoor horticulture activities                                     |  |    |
| 9.   | 9. None of the above  |  |    |
|  | Applicant Name Applicant Signature                                  |  |    |
|  | Applicant Title Date  |  |    |