



“APPENDIX A” STORM WATER APPLICABILITY CHECKLIST

PUBLIC WORKS DEPARTMENT / ENGINEERING DIVISION
 8130 Allison Avenue, La Mesa, CA 91942
 Phone: 619.667.1166 • Fax: 619.667.1380

PROJECT DATA:

Owner’s Name & Phone No: _____

Address: _____ Permit No: _____

Project: _____ Date Applied: _____

PROJECT SITE DATA:

1. Area of the lot/parcel = _____ sf
2. Existing impervious area = _____ sf
3. Impervious area after development = _____ sf
4. Total area to be disturbed = _____ sf

- a. Total disturbed area includes impervious area, construction material storage, staging area, graded slopes, new slopes and landscape areas.

Notes:

- The applicant may be required to submit WQTR or Standard LID Plan depending on the “Priority” as stated below.
- A Hydrology report may be required.

STORM WATER REQUIREMENTS APPLICABILITY CHECKLIST

Complete the checklist to determine which permanent best management practices (BMPs) and which construction BMPs are required for your project for storm water. *This form must be completed and submitted with your permit application.*

PROJECT DETERMINATION CHECKLIST

	Yes	No
1. Is the project a new development that creates 10,000 square feet or more of impervious surface (collectively over the entire project site).	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the project a redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site which has 10,000 square feet or more impervious surface).	<input type="checkbox"/>	<input type="checkbox"/>

<p>3. New and redevelopment projects that creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the entire project site), and supports one or more of the following uses.</p> <ul style="list-style-type: none"> • Restaurants, including lunch counters, food stands, and SIC Code 5812. • Hillside Development Projects. This includes development on any natural slope 25% or greater. • Parking lots • Streets, roads, highways, freeways, and driveways. 		
<p>4. New or redevelopment projects that create or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). “Discharging directly to” includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands.) Note: ESAs are all 303(d) water bodies, ASBS, water bodies designated with the RARE beneficial use, and any other designated by the Copermitees.</p>		
<p>5. New development projects or redevelopment projects that create and or replace 500 square feet or more of impervious surface, that support one or more of the following uses:</p> <ul style="list-style-type: none"> • Automotive Repair Shops. SIC codes 5013, 5014, 5541, 7532-7534, 7536-7539. • Retail gasoline outlets 5,000 square feet or more, or a projected Average Daily Traffic of 100 or more vehicles per day. 		
<p>6. New or redevelopment projects that result in the disturbance or one or more acres of land and are expected to generate pollutants post construction.</p>		
<ul style="list-style-type: none"> • <i>If any of the boxes above are checked “yes”, a WQTR must be prepared.</i> • <i>If all of the boxes above are checked “no” and the project includes any outdoor work and exposure to rainfall, a Standard LID Plan Sheet must be completed.</i> 		

CONSTRUCTION STORM WATER BMP REQUIREMENTS:

WOULD THE PROJECT MEET ANY OF THESE CRITERIA DURING CONSTRUCTION?	Yes	No
1. Does the project proposed grading or soil disturbance over one acre?		
2. Does the project propose any grading or soil disturbance?		
3. Would storm water or urban runoff have the potential to contact any portion of the construction area, including washing and staging areas?		
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)?		

If the answer to question 1 is answered “Yes,” your project is subject to California’s statewide General NPDES Permit for Storm Water Discharges Associated with Construction Activities and the City’s Construction Storm Water BMP Performance Standards. A Storm Water Pollution Prevention Plan (SWPPP) and Notice of Intent to enroll in the General Construction Permit must be prepared. Parts D and E of this form must also be completed.

If the answer to question 1 is “No,” but the answer to any of the remaining questions is “Yes,” your project is subject to Construction Storm Water BMP Performance Standards and a Construction Storm Water Management Plan (CSWMP) must be prepared and Part E of this form must be completed.

If every question is answered "No," you do not need to complete the rest of this form and neither a SWPPP nor a CSWMP is required.

DETERMINE ADVANCE TREATMENT SUBJECTIVITY

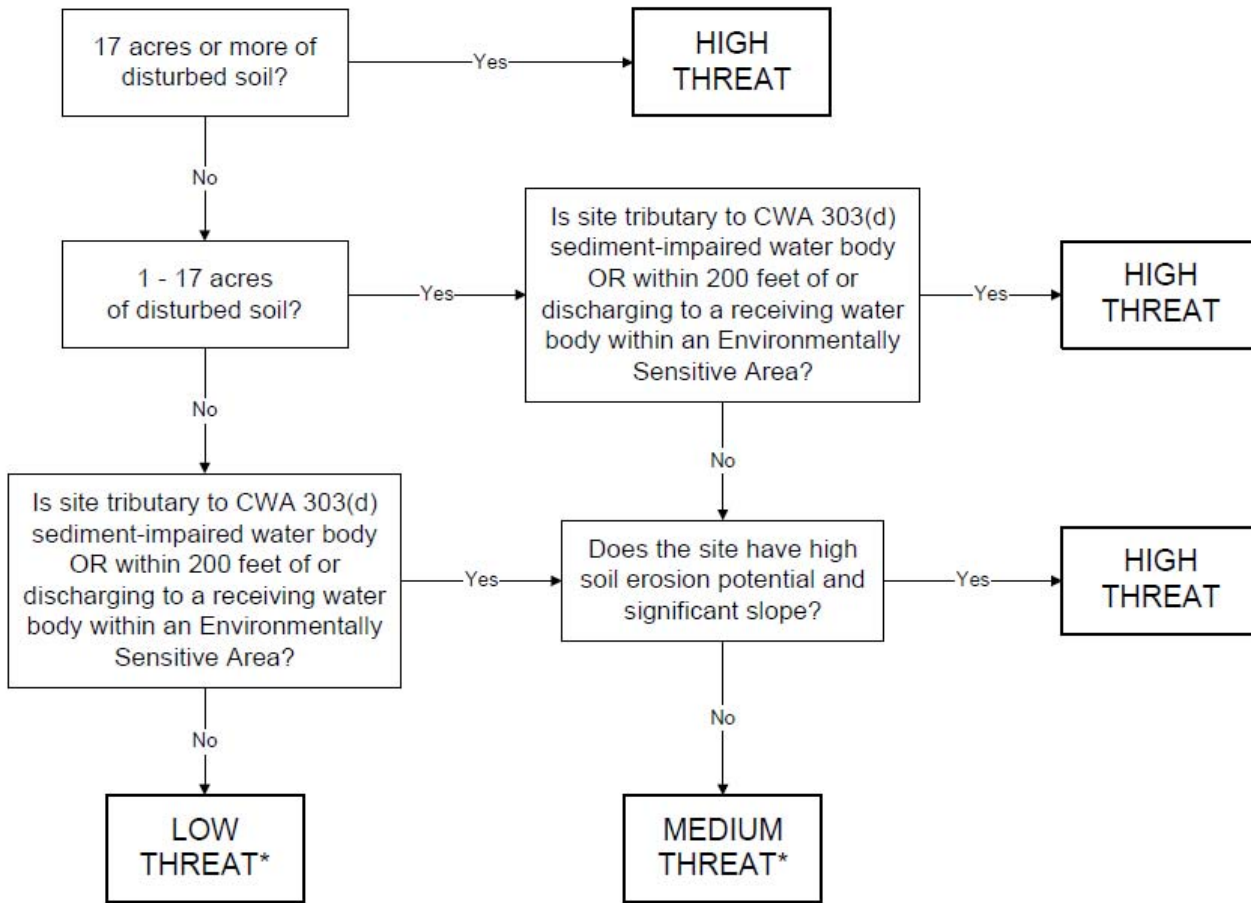
WOULD THE PROJECT MEET ANY OF THESE CRITERIA DURING CONSTRUCTION?	Yes	No
1. Is the project located within, adjacent to, or a portion of the site within 200 feet of waters listed on the CWA Section 303(d) list of Water Quality Limited Segments as impaired for sedimentation or turbidity?		
2. Will the project disturb more than five acres, including all phases of the development?		
If the answers to 1 and 2 are both "yes", please answer questions 3 and 4 below.		
3. Will the project disturbed slopes steeper than 4:1 (horizontal: vertical) and higher than 10 feet that drain toward the 303(d) listed receiving water?		
4. Does the project contain a predominance of soils with USDA-NRCS Erosion factors k_f greater than or equal to 0.4?		

If all answers are "yes", the project is subject to the City's advanced treatment requirements for construction. Note that even if the above criteria do not apply, advanced treatment may be required at the discretion of the City Engineer based.

<u>Required submittals, Section 2:</u>	<input type="checkbox"/> SWPPP, NOI	<input type="checkbox"/> CSWMP	<input type="checkbox"/> Advanced Treatment
----------------------------------------	-------------------------------------	--------------------------------	---------------------------------------------

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 CSWMP. See the attached flow chart for guidance on determining the construction prioritization. The City Engineer may adjust the priority of the projects both before and during construction.



* Sites with a low or medium threat to water quality priority can be given a higher threat prioritization at the discretion of City staff based on additional factors, such as project type and non-storm water discharge potential.
 Note: High soil erosion potential and significant slope are determined at the discretion of City staff.

According to the attached flow chart this project has the following threat to water quality priority:

- A) High Priority B) Medium Priority C) Low Priority

[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 the City.]

Completed By: _____
 Name, Address & Phone Number