

 THE CITY OF SAN DIEGO	City of San Diego Development Services 1222 First Ave., MD-302 San Diego, CA 92101 (619) 446-5000	Storm Water Requirements Applicability Checklist	FORM DS-560 January 2016
Project Address: 4451 Market St		Project Number <i>(for the City Use Only)</i> :	
SECTION 1. Construction Storm Water BMP Requirements: All construction sites are required to implement construction BMPs in accordance with the performance standards in the <u>Storm Water Standards Manual</u> . Some sites are additionally required to obtain coverage under the State Construction General Permit (CGP) ¹ , which is administrated by the State Water Resources Control Board.			
For all projects complete PART A: If project is required to submit a SWPPP or WPCP, continue to PART B.			
PART A: 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, also known as the State Construction General Permit (CGP)? (Typically projects with land disturbance greater than or equal to 1 acre.) <input type="checkbox"/> Yes; SWPPP required, skip questions 2-4 <input checked="" type="checkbox"/> No; next question			
2. Does the project propose construction or demolition activity, including but not limited to, clearing, grading, grubbing, excavation, or any other activity that results in ground disturbance and contact with storm water runoff? <input checked="" type="checkbox"/> Yes; WPCP required, skip questions 3-4 <input type="checkbox"/> No; next question			
3. Does the project propose routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of the facility? (projects such as pipeline/utility replacement) <input checked="" type="checkbox"/> Yes; WPCP required, skip question 4 <input type="checkbox"/> No; next question			
4. Does the project only include the following Permit types listed below? <ul style="list-style-type: none"> • Electrical Permit, Fire Alarm Permit, Fire Sprinkler Permit, Plumbing Permit, Sign Permit, Mechanical Permit, Spa Permit, Right of Way Permit for pot holing. • Individual Right of Way Permits that exclusively include one of the following activities and associated curb/sidewalk repair: water services, sewer lateral, storm drain lateral, or dry utility service. • Right of Way Permits with a project footprint less than 150 linear feet that exclusively include only ONE of the following activities: curb ramp, sidewalk and driveway apron replacement, curb and gutter replacement, and retaining wall encroachments. <input type="checkbox"/> Yes; no document required			
Check one of the boxes to the right, and continue to PART B: <input type="checkbox"/> If you checked "Yes" for question 1, a SWPPP is REQUIRED. Continue to PART B <input checked="" type="checkbox"/> If you checked "No" for question 1, and checked "Yes" for question 2 or 3, a WPCP is REQUIRED. If the project processes less than 5,000 square feet of ground disturbance AND has less than a 5-foot elevation change over the entire project area, a Minor WPCP may be required instead. Continue to PART B. <input type="checkbox"/> If you checked "No" for all question 1-3, and checked "Yes" for question 4 PART B does not apply and no document is required. Continue to Section 2.			
¹ More information on the City's construction BMP requirements as well as CGP requirements can be found at: www.sandiego.gov/stormwater/regulations/swguide/constructing.shtml			

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<p>PART B: Determine Construction Site Priority. This prioritization must be completed within this form, noted on the plans, and included in the SWPPP or WPCP. The city reserves the right to adjust the priority of projects both before and after construction. Construction projects are assigned an inspection frequency based on if the project has a "high threat to water quality." The City has aligned the local definition of "high threat to water quality" to the risk. Determination approach of the State Construction General Permit (CGP). The CGP determines risk level based on project specific sediment risk and receiving water risk. Additional inspection is required for projects within the Areas of Special Biological Significance (ASBS) watershed. 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.</p>	
<p>Complete PART B and continued to Section 2</p>	
<p>1. <input type="checkbox"/> ASBS a. Projects located in the ASBS watershed. A map of the ASBS watershed can be found here <i><placeholder for ASBS map link></i></p>	
<p>2. <input type="checkbox"/> High Priority a. Projects 1 acre or more determined to be Risk Level 2 or Risk Level 3 per the Construction General Permit and not located in the ASBS watershed. b. Projects 1 acre or more determined to be LUP Type 2 or LUP Type 3 per the Construction General Permit and not located in the ASBS watershed.</p>	
<p>3. <input checked="" type="checkbox"/> Medium Priority a. Projects 1 acre or more but not subject to an ASBS or high priority designation. b. Projects determined to be Risk Level 1 or LUP Type 1 per the Construction General Permit and not located in the ASBS watershed.</p>	
<p>4. <input type="checkbox"/> Low Priority a. Projects not subject to ASBS, high or medium priority designation.</p>	
<p>SECTION 2. Permanent Storm Water BMP Requirements. Additional information for determining the requirements is found in the Storm Water Standards Manual.</p> <p>PART C: Determine if Not Subject to Permanent Storm Water Requirements. Projects that are considered maintenance, or otherwise not categorized as "new development projects" or "redevelopment projects" according to the Storm Water Standards Manual are not subject to Permanent Storm Water BMPs.</p> <p>If "yes" is checked for any number in Part C, proceed to Part F and check "Not Subject to Permanent Storm Water BMP Requirements". If "no" is checked for all of the numbers in Part C continue to Part D.</p>	
1. Does the project only include interior remodels and/or is the project entirely within an existing enclosed structure and does not have the potential to contact storm water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2. Does the project only include the construction of overhead or underground utilities without creating new impervious surfaces?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Does the project fall under routine maintenance? Examples include, but are not limited to: roof or exterior structure surface replacement, resurfacing or reconfiguring surface parking lots or existing roadways without expanding the impervious footprint, and routine replacement of damaged pavement (grinding, overlay, and pothole repair).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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PART D: PDP Exempt Requirements. PDP Exempt projects are required to implement site design and source control BMPs. If “yes” was checked for any questions in Part D, continue to Part F and check the box labeled “PDP Exempt.” If “no” was checked for all questions in Part D, continue to Part E.		
1.	Does the project ONLY include new or retrofit sidewalks, bicycle lanes, or trails that: <ul style="list-style-type: none"> • Are designed and constructed to direct storm water runoff to adjacent vegetated areas, or other non-erodible permeable areas? Or; • Are designed and constructed to be hydraulically disconnected from paved streets and roads? Or; • Are designed and constructed with permeable pavements or surfaces in accordance with the Green Streets guidance in the City's Storm Water Standards manual? 	<input type="checkbox"/> Yes; PDP exempt requirements apply <input type="checkbox"/> No; next question
2.	Does the project ONLY include retrofitting or redeveloping existing paved alleys, streets or roads designed and constructed in accordance with the Green Streets guidance in the City's Storm Water Standards Manual?	<input type="checkbox"/> Yes; PDP exempt requirements apply <input type="checkbox"/> No; project not exempt. PDP requirements apply
PART E: Determine if Project is a Priority Development Project (PDP). Projects that match one of the definitions below are subject to additional requirements including preparation of a Storm Water Quality Management Plan (SWQMP). If “yes” is checked for any number in PART E, continue to PART F and check the box labeled “Priority Development Project”. If “no” is checked for every number in PART E, continue to PART F and check the box labeled “Standard Project”.		
1.	New Development that creates 10,000 square feet or more of impervious surfaces collectively over the project site. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surfaces on an existing site of 10,000 square feet or more of impervious surfaces. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	New development or redevelopment of a restaurant. Facilities that sell prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC 5812), and where the land development creates and/or replace 5,000 square feet or more of impervious surface.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	New development or redevelopment on a hillside. The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site) and where the development will grade on any natural slope that is twenty-five percent or greater.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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5. New development or redevelopment of a parking lot that creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site).	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. New development or redevelopment of streets, roads, highways, freeways, and driveways. The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site).	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. New development or redevelopment discharging directly to an Environmentally Sensitive Area. The project creates and/or replaces 2,500 square feet of impervious surface (collectively over project site), and discharges 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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. New development regardless of size or redevelopment projects that create and/or replace 5,000 square feet of impervious surface of a retail gasoline outlet. The development project meets the following criteria: (a) 5,000 square feet or more or (b) has a projected Average Daily Traffic of 100 or more vehicles per day.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. New development regardless of size or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface of an automotive repair shops. Development projects categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 5541, 7532-7534, or 7536-7539.	<input type="checkbox"/> Yes <input type="checkbox"/> No
10. Other Pollutant Generating Project. The project is not covered in the categories above, results in the disturbance of one or more acres of land and is expected to generate pollutants post construction, such as fertilizers and pesticides. This does not include 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
PART F: Select the appropriate category based on the outcomes of PART C through PART E.	
1. The project is NOT SUBJECT TO PERMANENT STORM WATER REQUIREMENTS.	<input checked="" type="checkbox"/>
2. The project is a STANDARD PROJECT . Site design and source control BMP requirements apply. See the Storm Water Standards Manual for guidance.	<input type="checkbox"/>
3. The project is PDP EXEMPT . Site design and source control BMP requirements apply. See the Storm Water Standards Manual for guidance.	<input type="checkbox"/>
4. The project is a PRIORITY DEVELOPMENT PROJECT . Site design, source control, and structural pollutant control BMP requirements apply. See the Storm Water Standards Manual for guidance on determining if project requires hydromodification management.	<input type="checkbox"/>
Name of Owner or Agent (<i>Please Print</i>): Reynaldo De Guzman	Title: Assistant Engineer
Signature:	Date: 2/29/16