

C.3 and C.6 Development Review Checklist

Municipal Regional Stormwater Permit (MRP)
Stormwater Controls for Development Projects

Project Information

I.A Enter Project Data (For "C.3 Regulated Projects," data will be reported in the municipality's stormwater Annual Report.)

Project Name: _____ Case Number: _____
 Project Address & Cross St.: _____
 Project APN: _____ Project Watershed: _____
 Applicant Name: _____
 Applicant Phone: _____ Applicant Email Address: _____

Development type: (check all that apply)

- Single Family Residential: A stand-alone home that is not part of a larger project.
- Single Family Residential: Two or more lot residential development.¹ # of units: _____
- Multi-Family Residential # of units: _____
- Commercial
- Industrial, Manufacturing
- Mixed-Use # of units: _____
- Streets, Roads, etc.
- 'Redevelopment' as defined by MRP: creating, adding and/or replacing exterior existing impervious surface on a site where past development has occurred.²

I.A.1

- 'Special land use categories'** as defined by MRP: (1) auto service facilities³, (2) retail gasoline outlets, (3) restaurants, (4) uncovered parking area (stand-alone or part of a larger project)
- Institutions: schools, libraries, jails, etc.
- Parks and trails, camp grounds, other recreational
- Agricultural, wineries
- Kennels, Ranches
- Other, Please specify _____

Project Description⁴: _____
 (Also note any past or future phases of the project.) _____

I.A.2 Total Area of Site: _____ acres

I.A.3 Total Area of land disturbed during construction (include clearing, grading, excavating and stockpile area): _____ acres.

I.A.4 Certification:

I certify that the information provided on this form is correct and acknowledge that, should the project exceed the amount of new and/or replaced impervious surface provided in this form, the as-built project may be subject to additional improvements.

Attach Preliminary Calculations Attach Final Calculations Attach copy of site plan showing areas

Name of person completing the form: _____ Title: _____

Signature: _____ Date: _____

Phone number: _____ Email address: _____

¹ Subdivisions or contiguous, commonly owned lots, for the construction of two or more homes developed within 1 year of each other are considered common plans of development and are subject to C.3 requirements.

² Roadway projects that replace existing impervious surface are subject to C.3 requirements only if one or more lanes of travel are added.

³ See Standard Industrial Classification (SIC) codes [here](#)

⁴ Project description examples: 5-story office building, industrial warehouse, residential with five 4-story buildings for 200 condominiums, etc.

I.B Is the project a “C.3 Regulated Project” per MRP Provision C.3.b?

I.B.1 Enter the amount of impervious surface⁵ Retained, Replaced and/or Created by the project:

Table I.B.1 Impervious⁵ and Pervious Surfaces

Type of Impervious ⁵ Surface	I.B.1.a	I.B.1.b	I.B.1.c	I.B.1.d	I.B.1.e
	Pre-Project Impervious Surface (sq.ft.)	Existing Impervious Surface to be Retained ⁶ (sq.ft.)	Existing Impervious Surface to be Replaced ⁶ (sq.ft.)	New Impervious Surface to be Created ⁶ (sq.ft.)	Post-Project Impervious Surface (sq.ft.) (=b+c+d)
Roof area(s)					
Impervious ⁵ sidewalks, patios, paths, driveways, streets					
Impervious ⁵ uncovered parking ⁷					
Totals of Impervious Surfaces:					
I.B.1.f - Total Impervious⁵ Surface Replaced and Created (sum of totals for columns I.B.1.c and I.B.1.d):					
Type of Pervious Surface	Pre-Project Pervious Surface (sq.ft.)				Post-project Pervious Surface (sq.ft.)
Landscaping					
Pervious Paving					
Green Roof					
Totals of Pervious Surfaces:					
Total Site Area (Total Impervious ⁵ +Total Pervious=I.A.2)					

I.B.2 Please review and attach additional worksheets as required below using the Total Impervious Surface Replaced and Created in cell I.B.1.f from Table I.B.1 above and other factors:

	Check all that apply:	Check One		Attach Worksheet
		Yes	No	
I.B.2.a	Does this project involve any earthwork? If YES, then Check Yes, and Complete Worksheet A. If NO, then go to I.B.2.b	<input type="checkbox"/>	<input type="checkbox"/>	A
I.B.2.b	Is I.B.1.f greater than or equal to 2,500 sq.ft? If YES, then the Project is subject to Provision C.3.i. - complete Worksheets B, C & go to I.B.2.c. If NO, then Stop here - go to I.A.4 and complete Certification or ask municipal staff for Small Project Checklist.	<input type="checkbox"/>	<input type="checkbox"/>	B, C
I.B.2.c	Is the total Existing Impervious Surface to be Replaced (column I.B.1.c) 50 percent or more of the total Pre-Project Impervious Surface (column I.B.1.a)? If YES, site design, source control and treatment requirements apply to the whole site. Continue to I.B.2.d If NO, these requirements apply only to the impervious surface created and/or replaced. Continue to I.B.2.d	<input type="checkbox"/>	<input type="checkbox"/>	
I.B.2.d	Is this project a Special Land Use Category (I.A.1) and is I.B.1.f greater than or equal to 5,000 sq.ft? If YES, project is a Regulated Project. Fill out Worksheets D, D-1 & D-2. Go to I.B.2.e. If NO, go to I.B.2.e	<input type="checkbox"/>	<input type="checkbox"/>	D, D-1, D-2
I.B.2.e	Is I.B.1.f greater than or equal to 10,000 sq.ft? If YES, project is a C.3 Regulated Project - complete Worksheets, D, D-1 and D-2. Then continue to I.B.2.f. If NO, then skip to I.B.2.g.	<input type="checkbox"/>	<input type="checkbox"/>	D, D-1, D-2
I.B.2.f	Is I.B.1.f greater than or equal to 43,560 sq.ft? If YES, project may be subject to Hydromodification Management requirements - complete Worksheet E then continue to I.B.2.g. If NO, then go to I.B.2.g.	<input type="checkbox"/>	<input type="checkbox"/>	E
I.B.2.g	Is I.A.3 greater than or equal to 1 acre? If YES, check box and obtain coverage under the state's Construction General Permit and submit to the municipality a copy of your Notice of Intent - then continue to I.B.2.h. If NO, then go to I.B.2.h. For more information see: www.swrcb.ca.gov/water_issues/programs/stormwater/construction.shtml	<input type="checkbox"/>	<input type="checkbox"/>	
I.B.2.h	Is this a Special Project or does it have the potential to be a Special Project? If YES, complete Worksheet F - then continue to I.B.2.i. If NO, go to I.B.2.i.	<input type="checkbox"/>	<input type="checkbox"/>	F
I.B.2.i	Is this project a High Priority Site? (Determined by the Permitting Jurisdiction. High Priority Sites can include those located in or within 100 feet of a sensitive habitat, an Area of Special Biological Significance (ASBS), or body of water, or on sites with slopes and are subject to monthly inspections from Oct 1 to April 30.) If YES, complete section G-2 on Worksheet G - then continue to I.B.2.j. If NO, then go to I.B.2.j	<input type="checkbox"/>	<input type="checkbox"/>	G
I.B.2.j	For Municipal Staff Use Only: Are you using Alternative Certification for the project review? If YES, then fill out section G-1 on Worksheet G. Fill out other sections of Worksheet G as appropriate.	<input type="checkbox"/>	<input type="checkbox"/>	G

⁵ Per the MRP, pavement that meets the following definition of pervious pavement is NOT an impervious surface. Pervious pavement is defined as pavement that stores and infiltrates rainfall at a rate equal to immediately surrounding unpaved, landscaped areas, or that stores and infiltrates the rainfall runoff volume described in Provision C.3.

⁶ “Retained” means to leave existing impervious surfaces in place, unchanged; “Replaced” means to install new impervious surface where existing impervious surface is removed anywhere on the same property; and “Created” means the amount of new impervious surface being proposed which exceeds the total existing amount of impervious surface at the property.

⁷ Uncovered parking includes the top level of a parking structure.

Worksheet A

C6 – Construction Stormwater BMPs
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Identify Plan sheet showing the appropriate construction Best Management Practices (BMPs) used on this project:
(Applies to all projects with earthwork)

Yes	Plan Sheet	Best Management Practice (BMP)
<input checked="" type="checkbox"/>		Control and prevent the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, wash water or sediments, rinse water from architectural copper, and non-stormwater discharges to storm drains and watercourses.
<input checked="" type="checkbox"/>		Store, handle, and dispose of construction materials/wastes properly to prevent contact with stormwater.
<input checked="" type="checkbox"/>		Do not clean, fuel, or maintain vehicles on-site, except in a designated area where wash water is contained and treated.
<input checked="" type="checkbox"/>		Train and provide instruction to all employees/subcontractors re: construction BMPs.
<input type="checkbox"/>		Protect all storm drain inlets in vicinity of site using sediment controls such as berms, fiber rolls, or filters.
<input type="checkbox"/>		Limit construction access routes and stabilize designated access points.
<input type="checkbox"/>		Attach the San Mateo Countywide Water Pollution Prevention Program's construction BMP plan sheet to project plans and require contractor to implement the applicable BMPs on the plan sheet.
<input type="checkbox"/>		Use temporary erosion controls to stabilize all denuded areas until permanent erosion controls are established.
<input type="checkbox"/>		Delineate with field markers clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses.
<input type="checkbox"/>		Provide notes, specifications, or attachments describing the following: <ul style="list-style-type: none"> ▪ Construction, operation and maintenance of erosion and sediment controls, include inspection frequency; ▪ Methods and schedule for grading, excavation, filling, clearing of vegetation, and storage and disposal of excavated or cleared material; ▪ Specifications for vegetative cover & mulch, include methods and schedules for planting and fertilization; ▪ Provisions for temporary and/or permanent irrigation.
<input type="checkbox"/>		Perform clearing and earth moving activities only during dry weather.
<input type="checkbox"/>		Use sediment controls or filtration to remove sediment when dewatering and obtain all necessary permits.
<input type="checkbox"/>		Trap sediment on-site, using BMPs such as sediment basins or traps, earthen dikes or berms, silt fences, check dams, soil blankets or mats, covers for soil stock piles, etc.
<input type="checkbox"/>		Divert on-site runoff around exposed areas; divert off-site runoff around the site (e.g., swales and dikes).
<input type="checkbox"/>		Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate.

Worksheet B

C3 - Source Controls

Select appropriate source controls and identify the detail/plan sheet where these elements are shown.

Yes	Detail/Plan Sheet No.	Features that require source control measures	Source Control Measures (Refer to Local Source Control List for detailed requirements)
<input type="checkbox"/>		Storm Drain	Mark on-site inlets with the words "No Dumping! Flows to Bay" or equivalent.
<input type="checkbox"/>		Floor Drains	Plumb interior floor drains to sanitary sewer ⁸ [or prohibit].
<input type="checkbox"/>		Parking garage	Plumb interior parking garage floor drains to sanitary sewer. ⁸
<input type="checkbox"/>		Landscaping	<ul style="list-style-type: none"> ▪ Retain existing vegetation as practicable. ▪ Select diverse species appropriate to the site. Include plants that are pest- and/or disease-resistant, drought-tolerant, and/or attract beneficial insects. ▪ Minimize use of pesticides and quick-release fertilizers. ▪ Use efficient irrigation system; design to minimize runoff.
<input type="checkbox"/>		Pool/Spa/Fountain	Provide connection to the sanitary sewer to facilitate draining. ⁸
<input type="checkbox"/>		Food Service Equipment (non-residential)	Provide sink or other area for equipment cleaning, which is: <ul style="list-style-type: none"> ▪ Connected to a grease interceptor prior to sanitary sewer discharge.⁸ ▪ Large enough for the largest mat or piece of equipment to be cleaned. ▪ Indoors or in an outdoor roofed area designed to prevent stormwater run-on and run-off, and signed to require equipment washing in this area.
<input type="checkbox"/>		Refuse Areas	<ul style="list-style-type: none"> ▪ Provide a roofed and enclosed area for dumpsters, recycling containers, etc., designed to prevent stormwater run-on and runoff. ▪ Connect any drains in or beneath dumpsters, compactors, and tallow bin areas serving food service facilities to the sanitary sewer.⁸
<input type="checkbox"/>		Outdoor Process Activities ⁹	Perform process activities either indoors or in roofed outdoor area, designed to prevent stormwater run-on and runoff, and to drain to the sanitary sewer. ⁸
<input type="checkbox"/>		Outdoor Equipment/ Materials Storage	<ul style="list-style-type: none"> ▪ Cover the area or design to avoid pollutant contact with stormwater runoff. ▪ Locate area only on paved and contained areas. ▪ Roof storage areas that will contain non-hazardous liquids, drain to sanitary sewer⁸, and contain by berms or similar.
<input type="checkbox"/>		Vehicle/ Equipment Cleaning	<ul style="list-style-type: none"> ▪ Roofed, pave and berm wash area to prevent stormwater run-on and runoff, plumb to the sanitary sewer⁸, and sign as a designated wash area. ▪ Commercial car wash facilities shall discharge to the sanitary sewer.⁸
<input type="checkbox"/>		Vehicle/ Equipment Repair and Maintenance	<ul style="list-style-type: none"> ▪ Designate repair/maintenance area indoors, or an outdoors area designed to prevent stormwater run-on and runoff and provide secondary containment. Do not install drains in the secondary containment areas. ▪ No floor drains unless pretreated prior to discharge to the sanitary sewer.⁸ ▪ Connect containers or sinks used for parts cleaning to the sanitary sewer.⁸
<input type="checkbox"/>		Fuel Dispensing Areas	<ul style="list-style-type: none"> ▪ Fueling areas shall have impermeable surface that is a) minimally graded to prevent ponding and b) separated from the rest of the site by a grade break. ▪ Canopy shall extend at least 10 ft. in each direction from each pump and drain away from fueling area.
<input type="checkbox"/>		Loading Docks	<ul style="list-style-type: none"> ▪ Cover and/or grade to minimize run-on to and runoff from the loading area. ▪ Position downspouts to direct stormwater away from the loading area. ▪ Drain water from loading dock areas to the sanitary sewer.⁸ ▪ Install door skirts between the trailers and the building.
<input type="checkbox"/>		Fire Sprinklers	Design for discharge of fire sprinkler test water to landscape or sanitary sewer. ⁸
<input type="checkbox"/>		Miscellaneous Drain or Wash Water	<ul style="list-style-type: none"> ▪ Drain condensate of air conditioning units to landscaping. Large air conditioning units may connect to the sanitary sewer.⁸ ▪ Roof drains from equipment drain to landscaped area where practicable. ▪ Drain boiler drain lines, roof top equipment, all wash water to sanitary sewer.⁸
<input type="checkbox"/>		Architectural Copper Rinse Water	Drain rinse water to landscaping, discharge to sanitary sewer ⁸ , or collect and dispose properly offsite. See flyer "Requirements for Architectural Copper."

⁸ Any connection to the sanitary sewer system is subject to sanitary district approval.

⁹ Businesses that may have outdoor process activities/equipment include machine shops, auto repair, industries with pretreatment facilities.

Worksheet C

Low Impact Development – Site Design Measures
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Select Appropriate Site Design Measures (Required for C.3 Regulated Projects; all other projects are encouraged to implement site design measures, which may be required at municipality discretion.) Projects that create and/or replace 2,500 – 10,000 sq.ft. of impervious surface, and stand-alone single family homes that create/replace 2,500 sq.ft. or more of impervious surface, must include **one of Site Design Measures a through f** (Provision C.3.i requirements).¹⁰ Larger projects must also include applicable Site Design Measures g through i. Consult with municipal staff about requirements for your project.

Select appropriate site design measures and identify the Plan Sheet where these elements are shown.

Yes	Plan Sheet Number	
<input type="checkbox"/>		a. Direct roof runoff into cisterns or rain barrels and use rainwater for irrigation or other non-potable use.
<input type="checkbox"/>		b. Direct roof runoff onto vegetated areas.
<input type="checkbox"/>		c. Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
<input type="checkbox"/>		d. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
<input type="checkbox"/>		e. Construct sidewalks, walkways, and/or patios with pervious or permeable surfaces.
<input type="checkbox"/>		f. Construct bike lanes, driveways, and/or uncovered parking lots with pervious surfaces.
<input type="checkbox"/>		g. Limit disturbance of natural water bodies and drainage systems; minimize compaction of highly permeable soils; protect slopes and channels; and minimize impacts from stormwater and urban runoff on the biological integrity of natural drainage systems and water bodies;
<input type="checkbox"/>		h. Conserve natural areas, including existing trees, other vegetation and soils.
<input type="checkbox"/>		i. Minimize impervious surfaces.

Regulated Projects can also consider the following site design measures to reduce treatment system sizing:

Yes	Plan Sheet Number	
<input type="checkbox"/>		j. Self-treating area (see Section 4.2 of the C.3 Technical Guidance)
<input type="checkbox"/>		k. Self-retaining area (see Section 4.3 of the C.3 Technical Guidance)
<input type="checkbox"/>		l. Plant or preserve interceptor trees (Section 4.1, C.3 Technical Guidance)

¹⁰ See MRP Provision C.3.a.i.(6) for non-C.3 Regulated Projects, C.3.c.i.(2)(a) for Regulated Projects, C.3.i for projects that create/replace 2,500 to 10,000 sq.ft. of impervious surface and stand-alone single family homes that create/replace 2,500 sq.ft. or more of impervious surface.

Worksheet D

C3 Regulated Project - Stormwater Treatment Measures

Check all applicable boxes and indicate the treatment measure(s) included in the project.

Yes										
<input type="checkbox"/> Attach Worksheet F and Calculations	<p>Is the project a Special Project?¹¹</p> <p>If yes, consult with municipal staff about the need to evaluate the feasibility and infeasibility of 100% LID treatment. Indicate the type of non-LID treatment to be used, the hydraulic sizing method¹², and percentage of the amount of runoff specified in Provision C.3.d that is treated: (For the % not treated by non-LID measures, continue with Worksheet D-1)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Non-LID Treatment Measures:</th> <th style="text-align: left; border-bottom: 1px solid black;">Hydraulic sizing method¹²</th> <th style="text-align: right; border-bottom: 1px solid black;">% of C.3.d amount of runoff treated</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Media filter</td> <td><input type="checkbox"/>2.a <input type="checkbox"/>2.b <input type="checkbox"/>2.c</td> <td style="text-align: right;">____%</td> </tr> <tr> <td><input type="checkbox"/> Tree well filter</td> <td><input type="checkbox"/>2.a <input type="checkbox"/>2.b <input type="checkbox"/>2.c</td> <td style="text-align: right;">____%</td> </tr> </tbody> </table>	Non-LID Treatment Measures:	Hydraulic sizing method ¹²	% of C.3.d amount of runoff treated	<input type="checkbox"/> Media filter	<input type="checkbox"/> 2.a <input type="checkbox"/> 2.b <input type="checkbox"/> 2.c	____%	<input type="checkbox"/> Tree well filter	<input type="checkbox"/> 2.a <input type="checkbox"/> 2.b <input type="checkbox"/> 2.c	____%
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<input type="checkbox"/> Attach Worksheet D-1 and Calculations	<p>It is feasible to treat the C.3.d amount of runoff using infiltration? Indicate the infiltration measures to be used, and hydraulic sizing method:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Infiltration Measures:</th> <th style="text-align: left; border-bottom: 1px solid black;">Hydraulic sizing method¹²</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Bioinfiltration¹³</td> <td><input type="checkbox"/>1.a <input type="checkbox"/>1.b <input type="checkbox"/>2.c <input type="checkbox"/>3</td> </tr> <tr> <td><input type="checkbox"/> Infiltration trench</td> <td><input type="checkbox"/>1.a <input type="checkbox"/>1.b</td> </tr> <tr> <td><input type="checkbox"/> Other (specify):</td> <td></td> </tr> </tbody> </table>	Infiltration Measures:	Hydraulic sizing method ¹²	<input type="checkbox"/> Bioinfiltration ¹³	<input type="checkbox"/> 1.a <input type="checkbox"/> 1.b <input type="checkbox"/> 2.c <input type="checkbox"/> 3	<input type="checkbox"/> Infiltration trench	<input type="checkbox"/> 1.a <input type="checkbox"/> 1.b	<input type="checkbox"/> Other (specify):		
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<input type="checkbox"/> Other (specify):										
<input type="checkbox"/> Attach Plans showing system, connection to Recycled Water Line and/or Connection Approval Letter from Sanitary District	<p>Is the project installing and using a recycled water plumbing system for non-potable water use and the installation of a second non-potable water system for harvested rainwater is impractical, and considered infeasible due to cost considerations? If yes, check the box below and skip ahead to worksheet D-3 (There is no need for further evaluation of Rainwater harvesting/use.)</p> <p><u>Recycled Water Measure:</u></p> <p><input type="checkbox"/> Recycled Water System for non-potable water use will be installed and used.</p>									
<input type="checkbox"/> Attach worksheet D-2 and Calculations	<p>It is feasible to treat the C.3.d amount of runoff using rainwater harvesting/use?</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Rainwater Harvesting/Use Measures:</th> <th style="text-align: left; border-bottom: 1px solid black;">Hydraulic sizing method¹²</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Rainwater Harvesting for indoor non-potable water use</td> <td><input type="checkbox"/>1.a <input type="checkbox"/>1.b</td> </tr> <tr> <td><input type="checkbox"/> Rainwater Harvesting for landscape irrigation use</td> <td><input type="checkbox"/>1.a <input type="checkbox"/>1.b</td> </tr> </tbody> </table>	Rainwater Harvesting/Use Measures:	Hydraulic sizing method ¹²	<input type="checkbox"/> Rainwater Harvesting for indoor non-potable water use	<input type="checkbox"/> 1.a <input type="checkbox"/> 1.b	<input type="checkbox"/> Rainwater Harvesting for landscape irrigation use	<input type="checkbox"/> 1.a <input type="checkbox"/> 1.b			
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<input type="checkbox"/> Attach Worksheets D-1 and D-2 and Calculations	<p>It is infeasible to treat the C.3.d amount of runoff using either infiltration or rainwater harvesting/use? Indicate the biotreatment measures to be used, and the hydraulic sizing method:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Biotreatment Measures:</th> <th style="text-align: left; border-bottom: 1px solid black;">Hydraulic sizing method¹²</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Bioretention area</td> <td><input type="checkbox"/>2.c <input type="checkbox"/>3</td> </tr> <tr> <td><input type="checkbox"/> Flow-through planter</td> <td><input type="checkbox"/>2.c <input type="checkbox"/>3</td> </tr> <tr> <td><input type="checkbox"/> Other (specify): _____</td> <td></td> </tr> </tbody> </table>	Biotreatment Measures:	Hydraulic sizing method ¹²	<input type="checkbox"/> Bioretention area	<input type="checkbox"/> 2.c <input type="checkbox"/> 3	<input type="checkbox"/> Flow-through planter	<input type="checkbox"/> 2.c <input type="checkbox"/> 3	<input type="checkbox"/> Other (specify): _____		
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<input type="checkbox"/> Other (specify): _____										

A copy of the long term Operations and Maintenance (O&M) Agreement and Plan for this project will be required. Please contact the NPDES Representative of the applicable municipality for an agreement template and consult the C.3 Technical Guidance at www.flowstobay.org for maintenance plan templates for specific facility types.

¹¹ Special Projects are smart growth, high density, or transit-oriented developments with the criteria defined in Provision C.3.e.ii.(2), (3) or (4) (see Worksheet F).

¹² Indicate which of the following Provision C.3.d.i hydraulic sizing methods were used. Volume based approaches: 1(a) Urban Runoff Quality Management approach, or 1(b) 80% capture approach (recommended volume-based approach). Flow-based approaches: 2(a) 10% of 50-year peak flow approach, 2(b) 2 times the 85th percentile rainfall intensity approach, or 2(c) 0.2-Inch-per-hour intensity approach (recommended flow-based approach). Combination flow and volume-based approach: 3.

¹³ See Section 6.1 of the C.3 Technical Guidance for conditions in which bioretention areas provide bioinfiltration.

Worksheet D-1 Feasibility of Infiltration

	Yes	No
D-1.0 Infiltration Potential. Based on site-specific soil report ¹⁴ , do site soils either:		
a. Have a saturated hydraulic conductivity (Ksat) <u>less</u> than 1.6 inches/hour), OR, if the Ksat rate is not available:	<input type="checkbox"/>	<input type="checkbox"/>
b. Consist of Type C or D soils?	<input type="checkbox"/>	<input type="checkbox"/>
➤ If Yes, infiltration is not feasible – skip to D-1.9 below.		
➤ If No, complete the Infiltration Feasibility checklist below:		
Evaluate infiltration feasibility:		
D-1.1 Would infiltration facilities ¹⁵ at this site conflict with the location of existing or proposed underground utilities or easements, or would the siting of infiltration facilities at this site result in their placement on top of underground utilities, or otherwise oriented to underground utilities, such that they would discharge to the utility trench, restrict access, or cause stability concerns? (If yes, attach evidence documenting this condition.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.2 Is there a documented concern that there is a potential on the site for soil or groundwater pollutants to be mobilized? (If yes, attach documentation of mobilization concerns.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.3 Are geotechnical hazards present, such as steep slopes, areas with landslide potential, soils subject to liquefaction, or would an infiltration facility ¹⁰ need to be built less than 10 feet from a building foundation or other improvements subject to undermining by saturated soils? (If yes, attach documentation of geotechnical hazard.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.4 Do local water district or other agency's policies or guidelines regarding the locations where infiltration may occur, the separation from seasonal high groundwater, or setbacks from potential sources of pollution, prevent infiltration devices ¹⁰ from being implemented at this site? (If yes, attach evidence documenting this condition.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.5 Would construction of an infiltration device ¹⁰ require that it be located less than 100 feet away from a septic tank, underground storage tank with hazardous materials, or other potential underground source of pollution? (If yes, attach evidence documenting this claim.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.6 Is there a seasonal high groundwater table or mounded groundwater that would be within 10 feet of the base of an infiltration device ¹⁰ constructed on the site? (If yes, attach documentation of high groundwater.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.7 Are there land uses that pose a high threat to water quality – including but not limited to industrial and light industrial activities, high vehicular traffic (i.e., 25,000 or greater average daily traffic on a main roadway or 15,000 or more average daily traffic on any intersecting roadway), automotive repair shops, car washes, fleet storage areas, or nurseries? (If yes, attach evidence documenting this claim.)	<input type="checkbox"/>	<input type="checkbox"/>
D-1.8 Is there a groundwater production well within 100 feet of the location where an infiltration device ¹⁰ would be constructed? (If yes, attach map showing the well.)	<input type="checkbox"/>	<input type="checkbox"/>
Results of Feasibility Determination		
D-1.9 Infiltration is Infeasible ? (If any answer to questions D-1.1 thru D-1.8 is “Yes” then Infiltration is Infeasible.) Continue to Worksheet D-2.	<input type="checkbox"/>	<input type="checkbox"/>
Infiltration is Feasible ? Do not fill out worksheet D-2. Continue to Worksheet D-3.	<input type="checkbox"/>	<input type="checkbox"/>

¹⁴ If no site-specific soil report is available, refer to soil hydraulic conductivity maps in C.3 Technical Guidance Appendix I.

¹⁵ For more information on infiltration facilities and devices, see Appendix E of the SMCWPPP C3TG Handbook.

Worksheet D-2

Feasibility of Rainwater Harvesting and Use

D-2.1 Potential Rainwater Capture Area

- a. Enter the total square footage of impervious surface for this site from Table I.B.1 (Total Created and Replaced Impervious Surface from I.B.1.f) _____ Sq. ft.
- b. If the existing impervious surface to be replaced (total from Column I.B.1.c in Table I.B.1) is 50% or more of the pre-project impervious surface (total from Column I.B.1.a in Table I.B.1), then enter the post-project impervious surface (total from Column I.B.1.e in Table I.B.1) in D-2.1.b. If not, enter zero in D-2.1.b. _____ Sq. ft.
- c. Convert the larger of the amounts in Items D-2.1.a and D-2.1.b from square feet to acres (divide by 43,560).
This is the project's Potential Rainwater Capture Area, in acres. _____ Acres

D-2.2 Feasibility of Landscape Irrigation:

- a. Enter area of post-project onsite landscaping (see Column I.B.1.e in Table I.B.1) _____ Acres
- b. Multiply the Potential Rainwater Capture Area above (D-2.1.c) by times 3.2. _____ Acres
- c. Is the amount in D-2.2.a (onsite landscaping) LESS than the amount in D-2.2.b (the product of 3.2 times the size of the Potential Rainwater Capture Area)¹⁶? Yes No
- If Yes, continue to D-2.3.
 - If No, there are two options:
 1. It may be possible to meet the treatment requirements by directing runoff from impervious areas to self-retaining areas (see Section 4.3 of the C.3 Technical Guidance).
 2. It may be possible use the C.3.d amount of runoff for irrigation. Refer to Table 11 and the curves in Appendix F of the LID Feasibility Report to evaluate feasibility of harvesting and using the C.3.d amount of runoff for irrigation. Complete the calculations and attach to this worksheet. If feasible that completes Worksheet D-2 and you may move on to Worksheet D-3.

D-2.3 Feasibility Indoor Non-Potable Uses: (check the box for the applicable project type, then fill in the requested information and answer the question).¹⁷

- a. Residential Project
- i. Number of dwelling units (total post-project): _____ Units
 - ii. Divide the amount in (i) by Potential Rainwater Capture Area (D-2.1.c): _____ Du/ac
 - iii. Is the amount in (ii) LESS than 124? Yes No
- b. Commercial Project
- i. Floor area (total interior post-project square footage): _____ Sq.ft.
 - ii. Divide the amount in (i) by Potential Rainwater Capture Area (D-2.1.c): _____ Sq.ft./ac
 - iii. Is the amount in (ii) LESS than 84,000? Yes No
- c. School Project
- i. Floor area (total interior post-project square footage): _____ Sq.ft.
 - ii. Divide the amount in (i) by Potential Rainwater Capture Area (D-2.1.c): _____ Sq.ft./ac
 - iii. Is the amount in (ii) LESS than 27,000? Yes No

¹⁶ Landscape areas must be contiguous and within the same Drainage Management Area to irrigate with harvested rainwater via gravity flow.

¹⁷ Rainwater harvested for indoor use is typically used for toilet/urinal flushing, industrial processes, or other non-potable uses.

- d. Industrial Project
- i. Estimated demand for non-potable water (gallons/day): _____ Gal./day
- ii. Is the amount in (i) LESS than 2,900? Yes No
- e. Mixed-Use Residential/Commercial Project¹⁸
- | | <i>Residential</i> | <i>Commercial</i> |
|--|--|-------------------|
| i. Number of residential dwelling units and commercial floor area: | _____ Units | _____ Sq.ft. |
| ii. Percentage of total interior post-project floor area serving each activity: | _____ % | _____ % |
| iii. Prorated Potential Rainwater Capture Area per activity (multiply amount in D-2.1.c by the percentages in [ii]): | _____ Acres | _____ Acres |
| iv. Prorated project demand per impervious area (divide the amounts in [i] by the amounts in [iii]): | _____ Du/ac | _____ Sq.ft/ac |
| v. Is the amount in (iv) in the residential column <u>less</u> than 124, AND is the amount in the commercial column <u>less</u> than 84,000? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

- *If you checked "Yes" for the above question for the applicable project type, rainwater harvesting for indoor use is considered infeasible for that building. If there is only one building on the site you are done with this worksheet. If there is more than one building on the site, for each that has an individual roof area of 10,000 sq. ft. or more, complete Sections D-2.2 and D-2.3 of this form for each building, Continue to D-2.4 if a "No" is checked for any building.*
- *If you checked "No" for the question applicable to the type of project, rainwater harvesting for indoor use may be feasible. Continue to D-2.4:*

D-2.4 Project Information

*- See definitions in Glossary (Attachment 1)

- 4.1 Project Type: _____ If residential or mixed use, enter # of dwelling units: _____
- 4.2 Enter square footage of non-residential interior floor area: _____
- 4.3 Total area being evaluated (entire project or individual roof with an area > 10,000 sq.ft.): _____ sq.ft.
- 4.4 If it is a **Special Project***, indicate the percentage of **LID treatment*** reduction: _____ percent
(Item 4.4 applies only to entire project evaluations, not individual roof area evaluations.)
- 4.5 Total area being evaluated, adjusted for Special Project LID treatment reduction credit: _____ sq.ft.
(This is the total area being evaluated that requires LID treatment.)

D-2.5 Calculate Area of Self-Treating Areas, Self-Retaining Areas, and Areas Contributing to Self-Retaining Areas.

- 5.1 Enter square footage of any **self-treating areas*** in the area that is being evaluated: _____ sq.ft.
- 5.2 Enter square footage of any **self-retaining areas*** in the area that is being evaluated: _____ sq.ft.
- 5.3 Enter the square footage of areas contributing runoff to **self-retaining area***: _____ sq.ft.
- 5.4 TOTAL of Items 5.1, 5.2, and 5.3: _____ sq.ft.

D-2.6 Subtract credit for self-treating/self-retaining areas from area requiring treatment.

- 6.1 Subtract the TOTAL in Item 5.4 from the area being evaluated (Item 4.5). This is the **potential rainwater capture area***. _____ sq.ft.
- 6.2 Convert the potential rainwater capture area (Item 6.1) from square feet to acres. _____ acres

D-2.7 Determine feasibility of use for toilet flushing based on demand

¹⁸ For a mixed-use project involving activities other than residential and commercial activities, follow the steps for residential/commercial mixed-use projects. Prorate the Potential Rainwater Capture Area for each activity based on the percentage of the project serving each activity.

- | | | | |
|--|--|-------|--------------------------------------|
| 7.1 | Project's dwelling units per acre of potential rainwater capture area (Divide the number in 4.1 by the number in 6.2). | _____ | dwelling
units/acre |
| 7.2 | Non-residential interior floor area per acre of potential rain capture area (Divide the number in 4.2 by the number in 6.2). | _____ | Int. non-
res. floor
area/acre |
| <p><i>Note: formulas in Items 7.1 and 7.2 are set up, respectively, for a residential or a non-residential project. Do not use these pre-set formulas for mixed use projects. For mixed use projects*, evaluate the residential toilet flushing demand based on the dwelling units per acre for the residential portion of the project (use a prorated acreage, based on the percentage of the project dedicated to residential use). Then evaluate the commercial toilet flushing demand per acre for the commercial portion of the project (use a prorated acreage, based on the percentage of the project dedicated to commercial use).</i></p> | | | |
| 7.3 | Refer to the applicable countywide table in Attachment 2. Identify the number of dwelling units per impervious acre needed in your Rain Gauge Area to provide the toilet flushing demand required for rainwater harvest feasibility. | _____ | dwelling
units/acre |
| 7.4 | Refer to the applicable countywide table in Attachment 2. Identify the square feet of non-residential interior floor area per impervious acre needed in your Rain Gauge Area to provide the toilet flushing demand required for rainwater harvest feasibility. | _____ | int. non-
res. floor
area/acre |

Check "Yes" or "No" to indicate whether the following conditions apply. If "Yes" is checked for any question, then rainwater harvesting and use is infeasible. As soon as you answer "Yes", you can skip to Item D-2.9. If "No" is checked for all items, then rainwater harvesting and use is feasible and you must harvest and use the C.3.d amount of stormwater, unless you infiltrate the **C.3.d amount of stormwater***.

- | | | | |
|-----|---|------------------------------|-----------------------------|
| 7.5 | Is the project's number of dwelling units per acre of potential rainwater capture area (listed in Item 7.1) LESS than the number identified in Item 7.3? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7.6 | Is the project's square footage of non-residential interior floor area per acre of potential rainwater capture area (listed in Item 7.2) LESS than the number identified in Item 7.4? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

D-2.8 Determine feasibility of rainwater harvesting and use based on factors other than demand.

- | | | | |
|-----|---|------------------------------|-----------------------------|
| 8.1 | Does the requirement for rainwater harvesting and use at the project conflict with local, state, or federal ordinances or building codes? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8.2 | Would the technical requirements cause the harvesting system to exceed 2% of the Total Project Cost* , or has the applicant documented economic hardship in relation to maintenance costs? (If so, attach an explanation.) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8.3 | Do constraints, such as a slope above 10% or lack of available space at the site, make it infeasible to locate on the site a cistern of adequate size to harvest and use the C.3.d amount of water? (If so, attach an explanation.) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8.4 | Are there geotechnical/stability concerns related to the surface (roof or ground) where a cistern would be located that make the use of rainwater harvesting infeasible? (If so, attach an explanation.) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8.5 | Does the location of utilities, a septic system and/or Heritage Trees* limit the placement of a cistern on the site to the extent that rainwater harvesting is infeasible? (If so, attach an explanation.) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Note: It is assumed that projects with significant amounts of landscaping will either treat runoff with landscape dispersal (self-treating and self-retaining areas) or will evaluate the feasibility of harvesting and using rainwater for irrigation using the curves in Appendix F of the LID Feasibility Report.

*- See definitions in Glossary (Attachment 1)

D-2.9 Results of Feasibility Determination

- | | Infeasible | Feasible |
|---|--------------------------|--------------------------|
| a. Based on the results of the feasibility analysis in Items 7.5, 7.6 and Section D-2.8, rainwater harvesting/use is (check one): | <input type="checkbox"/> | <input type="checkbox"/> |

→ If "FEASIBLE" is indicated for Item D-2.9.a the amount of stormwater requiring treatment must be treated with harvesting/use, unless it is infiltrated into the soil.

→ If "INFEASIBLE" is checked for Item D-2.9.a, then the applicant may use appropriately designed **bioretention*** facilities (*see definitions in Glossary – Attachment 1) for compliance with C.3 treatment requirements. If $K_{sat} > 1.6$ in./hr., and infiltration is unimpeded by subsurface conditions, then the bioretention facilities are predicted to infiltrate 80% or more average annual runoff. If $K_{sat} < 1.6$, maximize infiltration of stormwater by using bioretention if site conditions allow, and remaining runoff will be discharged to storm drains via facility underdrains. If site conditions preclude infiltration, a lined bioretention area or flow-through planter may be used.

Worksheet E

Hydromodification Management

E-1 Is the project a Hydromodification Management¹⁹ (HM) Project?

E-1.1 Is the total impervious area increased over the pre-project condition?

- Yes. Continue to E-1.2
- No. The project is NOT required to incorporate HM Measures.
Go to Item E-1.4 and check "No."

E-1.2 Is the site located in an HM Control Area per the HM Control Areas map (Appendix H of the C.3 Technical Guidance)?

- Yes. Continue to E-1.3
- No. Attach map, indicating project location. The project is NOT required to incorporate HM Measures.
Skip to Item E-1.4 and check "No."

E-1.3 Has an engineer or qualified environmental professional determined that runoff from the project flows only through a hardened channel or enclosed pipe along its entire length before emptying into a waterway in the exempt area?

- Yes. Attach map of facility. Go to Item E-1.4 and check "Yes."
- No. Attach map, indicating project location. The project is NOT required to incorporate HM Measures.
Skip to Item E-1.4 and check "No."

E-1.4 Is the project a Hydromodification Management Project?

- Yes. The project is subject to HM requirements in Provision C.3.g of the Municipal Regional Stormwater Permit.
- No. The project is EXEMPT from HM requirements.

- If the project is subject to the HM requirements, incorporate in the project flow duration control measures designed such that post-project discharge rates and durations match pre-project discharge rates and durations.
- The Bay Area Hydrology Model (BAHM) has been developed to help size flow duration controls. See www.bayareahydrologymodel.org. Guidance is provided in Chapter 7 of the C.3 Technical Guidance.

E-2 Incorporate HM Controls (if required)

Are the applicable items provided with the Plans?

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site plans with pre- and post-project impervious surface areas, surface flow directions of entire site, locations of flow duration controls and site design measures per HM site design requirement
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soils report or other site-specific document showing soil type(s) on site
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If project uses the Bay Area Hydrology Model (BAHM), a list of model inputs and outputs.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If project uses custom modeling, a summary of the modeling calculations with corresponding graph showing curve matching (existing, post-project, and post-project with HM controls curves), goodness of fit, and (allowable) low flow rate.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If project uses the Impracticability Provision, a listing of all applicable costs and a brief description of the alternative HM project (name, location, date of start up, entity responsible for maintenance).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If the project uses alternatives to the default BAHM approach or settings, a written description and rationale.

¹⁹ Hydromodification is the change in a site's runoff hydrograph, including increases in flows and durations that results when land is developed (made more impervious). The effects of hydromodification include, but are not limited to, increased bed and bank erosion of receiving streams, loss of habitat, increased sediment transport and/or deposition, and increased flooding. Hydromodification control measures are designed to reduce these effects.

Worksheet F Special Projects

Complete this worksheet for projects that appear to meet the definition of "Special Project", per Provision C.3.e.ii of the Municipal Regional Stormwater Permit (MRP). The form assists in determining whether a project meets Special Project criteria, and the percentage of low impact development (LID) treatment reduction credit. Special Projects that implement less than 100% LID treatment must provide a narrative discussion of the feasibility or infeasibility of 100% LID treatment. See Appendix J of the C.3 Technical Guidance Handbook (download at www.flowstobay.org) for more information.

F.1 "Special Project" Determination (Check the boxes to determine if the project meets any of the following categories.)

Special Project Category "A"

Does the project have ALL of the following characteristics?

- Located in a municipality's designated central business district, downtown core area or downtown core zoning district, neighborhood business district or comparable pedestrian-oriented commercial district, or historic preservation site and/or district²⁰;
 - Creates and/or replaces 0.5 acres or less of impervious surface;
 - Includes no surface parking, except for incidental parking for emergency vehicle access, ADA access, and passenger or freight loading zones;
 - Has at least 85% coverage of the entire site by permanent structures. The remaining 15% portion of the site may be used for safety access, parking structure entrances, trash and recycling service, utility access, pedestrian connections, public uses, landscaping and stormwater treatment.
- No (continue)
- Yes – Complete Section F.2 below

Special Project Category "B"

Does the project have ALL of the following characteristics?

- Located in a municipality's designated central business district, downtown core area or downtown core zoning district, neighborhood business district or comparable pedestrian-oriented commercial district, or historic preservation site and/or district²⁰;
 - Creates and/or replaces an area of impervious surface that is greater than 0.5 acres, and no more than 2.0 acres;
 - Includes no surface parking, except for incidental parking for emergency access, ADA access, and passenger or freight loading zones;
 - Has at least 85% coverage of the entire site by permanent structures. The remaining 15% portion of the site may be used for safety access, parking structure entrances, trash and recycling service, utility access, pedestrian connections, public uses, landscaping and stormwater treatment;
 - Minimum density of either 50 dwelling units per acre (for residential projects) or a Floor Area Ratio (FAR) of 2:1 (for commercial or mixed use projects)
- No (continue)
- Yes – Complete Section F-2 below

Special Project Category "C"

Does the project have ALL of the following characteristics?

- At least 50% of the project area is within 1/2 mile of an existing or planned transit hub²¹ or 100% within a planned Priority Development Area²²;
 - The project is characterized as a non-auto-related use²³; and
 - Minimum density of either 25 dwelling units per acre (for residential projects) or a Floor Area Ratio (FAR) of 2:1 (for commercial or mixed use projects)
- No (continue)
- Yes – Complete Section F-2 below

²⁰ And built as part of a municipality's stated objective to preserve/enhance a pedestrian-oriented type of urban design.

²¹ "Transit hub" is defined as a rail, light rail, or commuter rail station, ferry terminal, or bus transfer station served by three or more bus routes. (A bus stop with no supporting services does not qualify.)

²² A "planned Priority Development Area" is an infill development area formally designated by the Association of Bay Area Government's / Metropolitan Transportation Commission's FOCUS regional planning program.

²³ Category C specifically excludes stand-alone surface parking lots; car dealerships; auto and truck rental facilities with onsite surface storage; fast-food restaurants, banks or pharmacies with drive-through lanes; gas stations; car washes; auto repair and service facilities; or other auto-related project unrelated to the concept of transit oriented development.

F.2 LID Treatment Reduction Credit Calculation

(If more than one category applies, choose only one of the applicable categories and fill out the table for that category.)

Category	Impervious Area Created/Replaced (sq. ft.)	Site Coverage (%)	Project Density or FAR	Density/Criteria	Allowable Credit (%)	Applied Credit (%)
A			N.A.	N.A.	100%	
B				Res ≥ 50 DU/ac or FAR ≥ 2:1	50%	
				Res ≥ 75 DU/ac or FAR ≥ 3:1	75%	
				Res ≥ 100 DU/ac or FAR ≥ 4:1	100%	
C				Location credit (select one)²⁴:		
				Within ¼ mile of transit hub	50%	
				Within ½ mile of transit hub	25%	
				Within a planned PDA	25%	
				Density credit (select one):		
				Res ≥ 30 DU/ac or FAR ≥ 2:1	10%	
				Res ≥ 60 DU/ac or FAR ≥ 4:1	20%	
				Res ≥ 100 DU/ac or FAR ≥ 6:1	30%	
				Parking credit (select one):		
				≤ 10% at-grade surface parking ²⁵	10%	
No surface parking	20%					
TOTAL TOD CREDIT =						

F.3 Narrative Discussion of the Feasibility/Infeasibility of 100% LID Treatment:

If project will implement less than 100% LID, prepare a discussion of the feasibility or infeasibility of 100% LID treatment, as described in Appendix K of the C.3 Technical Guidance.

F.4 Select Certified Non-LID Treatment Measures:

If the project will include non-LID treatment measures, select a treatment measure certified for “Basic” General Use Level Designation (GULD) by the Washington State Department of Ecology’s Technical Assessment Protocol – Ecology (TAPE). Guidance is provided in Appendix K of the C.3 Technical Guidance (download at www.flowstobay.org).²⁶

²⁴ To qualify for the location credit, at least 50% of the project’s site must be located within the ¼ mile or ½ mile radius of an existing or planned transit hub, as defined on page 1, footnote 2. A planned transit hub is a station on the MTC’s Regional Transit Expansion Program list, per MTC’s Resolution 3434 (revised April 2006), which is a regional priority funding plan for future transit stations in the San Francisco Bay Area. To qualify for the PDA location credit, 100% of the project site must be located within a PDA, as defined on page 1, footnote 3.

²⁵ The at-grade surface parking must be treated with LID treatment measures.

²⁶ TAPE certification is used in order to satisfy Special Project’s reporting requirements in the MRP.

Worksheet G (For municipal staff use only)

G-1 Alternative Certification: Were the treatment and/or HM control sizing and design reviewed by a qualified third-party professional that is not a member of the project team or agency staff?

Yes No Name of Reviewer _____

G-2 High Priority Site: High Priority Sites can include those located in or within 100 feet of a sensitive habitat, Area of Special Biological Significance (ASBS), body of water, or on sites with slopes (subject to monthly inspections from Oct 1 to April 30.)

Yes No If yes, then add site to Staff's Monthly Rainy Season Construction Site Inspection List

Operations and Maintenance (O&M) Submittals

G-3 Stormwater Treatment Measure and/HM Control Owner or Operator's Information:

Name: _____

Address: _____

Phone: _____ Email: _____

➤ Applicant must call for inspection and receive inspection within 45 days of installation of treatment measures and/or hydromodification management controls.

The following questions apply to C.3 Regulated Projects and Hydromodification Management Projects.

	Yes	No	N/A
G-3.1 Was maintenance plan submitted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G-3.2 Was maintenance plan approved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G-3.3 Was maintenance agreement submitted? (Date executed: _____)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

➤ Attach the executed maintenance agreement as an appendix to this checklist.

G-4 Annual Operations and Maintenance (O&M) Submittals (for municipal staff use only):

For C.3 Regulated Projects and Hydromodification Management Projects, indicate the dates on which the Applicant submitted annual reports for project O&M:

G-5 Comments (for municipal staff use only):

G-6 NOTES (for municipal staff use only):

Section I Notes: _____

Worksheet A Notes: _____

Worksheet B Notes: _____

Worksheet C Notes: _____

Worksheet D-1 Notes: _____

Worksheet D-2 Notes: _____

Worksheet E Notes: _____

Worksheet F Notes: _____

G-7 Project Close-Out (for municipal staff use only):

	Yes	No	NA
7.1 Were final Conditions of Approval met?	<input type="checkbox"/>	<input type="checkbox"/>	
7.2 Was initial inspection of the completed treatment/HM measure(s) conducted? (Date of inspection: _____)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3 Was maintenance plan submitted? (Date executed: _____)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4 Was project information provided to staff responsible for O&M verification inspections? (Date provided to inspection staff: _____)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

G-8 Project Close-Out (Continued -- for municipal staff use only):

Name of staff confirming project is closed out: _____

Signature: _____ Date: _____

Name of O&M staff receiving information: _____

Signature: _____ Date: _____