



Storm Water Requirements Applicability Checklist



Applicant:	Project Name:	Project Number (for Port Staff Use only):
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Complete Sections 1 and 2 of the following checklist to determine your project’s permanent and construction storm water best management practices requirements. For tenant improvement projects, this form must be completed and submitted with your tenant improvement permit application.

Section 1 – Port Standard Urban Stormwater Mitigation Plan (Port SUSMP) Requirements:

If your project is a new development or redevelopment and if any answers to Part A, 1-8 are answered “Yes”, your project is subject to the Port SUSMP Requirements for Priority Development Projects and an Urban Stormwater Mitigation Plan (USMP) is required for the project. If all answers to Part A are “No” the project is not subject to Port SUSMP requirements for priority development projects.

Part A: Determine Priority Project Permanent Storm Water BMP Requirements.

New Development : Does your project include improvements to previously undeveloped land? Yes No

Redevelopment: Is your project a redevelopment that will create, add, or replace 5,000 square feet or more of impervious surface feet..... Yes No

If yes, does the project fall under one of the project categories listed below?

- 1. Development of heavy industry greater than 1 acre..... Yes No
- 2. Commercial development greater than 1 acre..... Yes No
- 3. Automotive repair shop development..... Yes No
- 4. Restaurant development. This includes any facility that sells prepared foods and drinks for consumption including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption..... Yes No
- 5. Project within, directly adjacent to or discharging to receiving waters within Environmentally Sensitive Areas which either creates 2,500 square feet of impervious surface or increases the area of imperviousness of a site by 10%. Note: San Diego Bay is considered an ESA..... Yes No
- 6. Parking lots greater than or equal to 5,000 square feet or with at least 15 parking spaces, and potentially exposed to urban runoff..... Yes No
- 7. Streets, roads, highways, and freeways which would create a new paved surface that is 5,000 square feet or greater..... Yes No
- 8. Retail gasoline outlets..... Yes No

Limited Exclusion: *Trenching and resurfacing work associated with utility projects are not considered priority projects. Parking lots, buildings and other structures associated with utility projects are priority projects if one or more of the criteria in Part A is met. If all answers to Part A are “No”, continue to Part B.*

Note: Additional information and guidance can be found in the Port SUSMP document. The Port requires the use of the Port USMP Template. The template is available on the Port website or, to request a copy, contact Environmental Services Department at (619) 686-6254.

Part B: Determine Minimum Permanent Storm Water BMP Requirements.

If any answers to Part B are "Yes", Minimum Permanent BMP Requirements will be added to the project conditions of approval.

Does the project propose:

- 1. New impervious areas, such as rooftops, roads, parking lots, driveways, paths or sidewalks?.... Yes No
- 2. New pervious landscape areas and irrigation systems?..... Yes No
- 3. Permanent structures within 100 feet of any natural water body?..... Yes No
- 4. Trash storage areas?..... Yes No
- 5. Liquid or solid material loading and unloading areas?..... Yes No
- 6. Vehicle or equipment fueling, washing, or maintenance areas?..... Yes No
- 7. Commercial or industrial waste handling or storage, excluding typical office or household waste?..... Yes No
- 8. Any new storm drains, or alteration to existing storm drains?..... Yes No

Section 2 – Construction Storm Water BMP Requirements:

If the answer to question 1 of Part C is answered "Yes", your project is subject to the General Construction Activities Permit and will be required to submit Permit fees, a completed Notice of Intent to comply with the Permit and submit a Storm Water Pollution Prevention Plan (SWPPP) for projects greater than 1 acre to the Port. If the answer to question 1 of Part C is "No", but the answer to any of the remaining questions is "Yes", you must prepare a Port SWPPP for projects less than 1 acre. If every question in Part C is answered "No", no additional stormwater documentation is required.

Part C: Determine Construction Phase Storm Water Requirements.

Would the project meet any of these criteria during construction?

- 1. Will this project include cleaning, grading, disturbances to ground such as stockpiling, or excavation that results in soil disturbances of at least one acre total land area?..... Yes No
- 2. Does the project propose grading or soil disturbance?..... Yes No
- 3. Would storm water or urban runoff have the potential to contact any portion of the construction area, including washing and staging areas?..... Yes No
- 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)?..... Yes No

Note: The Port requires the use of Port SWPPP Templates. The templates are available on the Port website or, to request a copy, please contact the Environmental Services Department at (619) 686-6254.

Name of Owner or Agent (*Please Print*):

Title:

Signature:

Date: