



**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:

Check all applicable project type(s):

DEVELOPMENT CATEGORIES	NEW	REDEVELOPMENT¹ 5,000 ft²
1. ALL development projects equal to 1 acre or greater of disturbed area and adding more than 10,000 ft ² of impervious surface area		
2. Industrial parks 10,000 ft ² or more of surface area		
3. Commercial malls 10,000 ft ² or more of surface area		
4. Retail gasoline outlets 5,000 ft ² or more of surface area		
5. Restaurants 5,000 ft ² or more of surface area (SIC 5812)		
6. Parking lots 5,000 ft ² or more of impervious surface area, OR with 25 or more parking spaces		
7. Street and road construction of 10,000 ft ² 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 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: <ul style="list-style-type: none"> a. Discharge storm water runoff that is likely to impact a sensitive biological species or habitat; and b. Create 2,500 ft² or more of impervious surface area 		
10. Single-family hillside homes		
11. None of the above		

¹ REDEVELOPMENT:

- a) Land-disturbing activity that results in the creation or addition or replacement of 5,000 ft² 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	YES	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. None of the above		

Applicant Name

Applicant Signature

Applicant Title

Date