



# Stormwater Requirements Applicability Checklist

FORM 1  
January 2017

Project Address:

Project Number (for City Use Only):

This checklist provides a step-by-step process to determine if project is required to comply with Post-Construction Requirements (PCRs) based on the project type. If it is determined that the project needs to comply, additional forms will need to be completed by the applicant. If necessary, the additional forms will determine the Construction Site Priority and applicable PCRs.

## SECTION 1. Post-Construction Stormwater Management Requirements

### Part A: Determine if your Project is Not Regulated per the Post-Construction Stormwater Management Requirements.

Projects that are considered maintenance, or are otherwise not regulated according to section B.1.b of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region are not required to install permanent stormwater BMPs.

**If "Yes" is checked for any line in Part A, proceed to Part C and check the box labeled "Not Regulated Project". If "No" is checked for all of the lines, continue to part B to determine if a Stormwater Control Plan is required.**

- |     |                                                                                                                                                                                                                                                                                                                 |                              |                             |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|
| 1.  | Projects that create and/or replace (less than) <2,500 square feet of impervious surface (collectively over the entire project site).                                                                                                                                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2.  | Road and parking lot maintenance as defined in section B.1.b.i of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region: for example, overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage. | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3.  | Sidewalk and bicycle path or lane projects, where no other impervious surfaces are created or replaced, built to direct stormwater runoff to adjacent vegetated areas.                                                                                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4.  | Trails and pathways, where no other impervious surfaces are replaced or created, and built to direct stormwater runoff to adjacent vegetated areas.                                                                                                                                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5.  | Underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics.                                                                                                                                                                            | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6.  | Curb and gutter improvement or replacement projects that are not part of any additional creation or replacement of impervious surface area (e.g., sidewalks, roadway).                                                                                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7.  | Second-story additions that do not increase the building footprint.                                                                                                                                                                                                                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8.  | Raised (not built directly on the ground) decks, stairs, or walkways designed with spaces to allow for water drainage.                                                                                                                                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 9.  | Photovoltaic systems installed on/over existing roof or other impervious surfaces, and panels located over pervious surfaces with well-maintained grass or vegetated groundcover, or panel arrays with a buffer strip at the most down gradient row of panels.                                                  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 10. | Temporary structures (in place for less than six months).                                                                                                                                                                                                                                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 11. | Electrical and utility vaults, sewer and water lift stations, backflows and other utility devices.                                                                                                                                                                                                              | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12. | Above-ground fuel storage tanks and fuel farms with spill containment system.                                                                                                                                                                                                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

### Part B: Determine if a Stormwater Control Plan is Required

- |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                             |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|
| 1. | <b>Is the project a detached single family residence?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. | <b>Does the project create and/or replace <math>\geq 2,500</math> square feet of impervious surface (collectively over the entire project site)?</b><br>If "Yes" is checked, project must comply with performance requirement No. 1: Site Design and Runoff Reduction per section B.2 of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region. Proceed to question B.3 below.                                                                                                                                         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. | <b>Does the project create and/or replace <math>\geq 5,000</math> square feet of <u>Net Impervious Area</u>?</b><br>If "Yes" is checked, project must also comply with performance requirement No. 2: Water Quality Treatment per section B.3 of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region <b>AND</b> prepare a Stormwater Control Plan per section B.3.c of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region. Proceed to question B.4 below. | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. | <b>Does the project create and/or replace <math>\geq 15,000</math> square feet of impervious surface (collectively over the entire project site)?</b> If "Yes" is checked, project must also comply with performance requirement No. 3: Runoff Retention of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region <b>AND</b> prepare a Stormwater Control Plan per section B.4.g of the Post-Construction Stormwater Management Requirements for Development Projects in the Central Coast Region.                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Part C: Select the appropriate category based on the outcome of Parts A & B.	
1. If "Yes" is checked for any line in Part A, then check this box, sign and return to City.	<input type="checkbox"/> Not Regulated Project
2. If "No" is checked for all lines in Part A, then check this box.	<input type="checkbox"/> Regulated Project
2.a. If "Yes" is checked for any of the following lines: B.3, B.4, or B.5 then check this box, sign this form, and return to the City. Additional forms will need to be completed.	<input type="checkbox"/> Stormwater Control Plan Required
Name of Owner or Agent ( <i>Please Print</i> ):	Title:
Signature:	Date:

**\*Net Impervious Area** - The sum of new and replaced post-project impervious areas, minus any reduction in total imperviousness from the pre-project to post-project condition:  $\text{Net Impervious Area} = (\text{New and Replaced Impervious Area}) - (\text{Reduced Impervious Area Credit})$ , where Reduced Impervious Area Credit is the total pre-project to post-project reduction in impervious area, if any.