

**FOR OFFICE USE ONLY:**

Does this project require permanent storm water BMP's?

Y  N

Date Submitted: \_\_\_\_\_



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## 2023 Storm Water LID Determination Worksheet

**PURPOSE AND APPLICABILITY:** This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

### Part 1: Project Information

Project Name Applicant (owner or developer) Name

Project Site Address Applicant Mailing Address

Project City/State/Zip Applicant City/State/Zip

Permit Number(s) - (if applicable) Applicant Phone/Email/Fax

Designer Name Designer Mailing Address

Designer City/State/Zip Designer Phone/Email

### **Type of Application/Project:**

Subdivision   
 Grading Permit   
 Building Permit   
 Hillside Development  
 Design Review   
 Use Permit   
 Encroachment   
 Time Extensions   
 Other : \_\_\_\_\_

### PART 2: Project Exemptions

1. Is this a project that creates or replaces *less than 10,000* square feet of impervious surface<sup>1</sup>, including all project phases and off-site improvements?

Yes     No

<sup>1</sup> Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section VI.D.2.b.



2. Is this project a routine maintenance activity<sup>2</sup> that is being conducted to maintain original line and grade, hydraulic capacity, and original purpose of facility such as resurfacing existing roads and parking lots?

Yes  No

3. Is this project a stand-alone pedestrian pathway, trail or off-street bike lane?

Yes  No

4. **Did you answer "YES" to any of the questions in Part 2?**

**YES:** This project will *not* need to incorporate permanent Storm Water BMP's as required by The NPDES MS4 Permit. **Please complete the "Exemption Signature Section" on Page 4.**

**NO:** Please complete the remainder of this worksheet.

### **Part 3: Project Triggers**

#### **Projects that Trigger Requirements:**

Please answer the following questions to determine whether this project requires permanent Storm Water BMP's and the submittal of a SW LIDs as required by the NPDES MS4 Permit order No. R1-2015-0030.

1. Does this project create or replace a combined total of 10,000 square feet or more of impervious surface<sup>1</sup> including all project phases and off-site improvements?

Yes  No

2. Does this project create or replace a combined total or 10,000 square feet or more of impervious streets, roads, highways, or freeway construction or reconstruction<sup>3</sup>?  Yes  No

3. Does this project create or replace a combined total of 1.0 acre or more of impervious surface<sup>1</sup> including all project phases and off-site improvements?  Yes  No

4. **Did you answer "YES" to any of the above questions in Part 3?**

**YES:** This project will need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 Permit. **Please complete remainder of worksheet and sign the "Acknowledgement Signature Section" on Page 4.**

**NO:** This project will *not* need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 permit. **Please complete the "Exemption Signature Section" on Page 4.**

<sup>1</sup> Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section VI.D.2.b.

<sup>2</sup> "Routine Maintenance Activity" includes activities such as overlays and/or resurfacing of existing roads or parking lots as well as trenching, patching activities, and reroofing activities per section VI.D.2.b.

<sup>3</sup> "Reconstruction" is defined as work that extends into the subgrade of a pavement per section VI.D.2.b.

**Part 4: Project Description**

1. Total Project area:   square feet  
 acres

2. Existing land use(s): (check all that apply)

Commercial  Industrial  Residential  Public  Other

Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.:

3. Existing impervious surface area:   square feet  
 acres

4. Proposed Land Use(s): (check all that apply)

Commercial  Industrial  Residential  Public  Other

Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.:

5. Proposed impervious surface area:   square feet  
 acres

**Acknowledgment Signature Section:**

As the property owner or developer, I understand that this project is required to implement permanent Storm Water Best Management Practices and provide a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit Order No. R1-2015-0030. \*Any unknown responses must be resolved to determine if the project is subject to these requirements.

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

**Exemption Signature Section:**

As the property owner or developer, I understand that this project as currently designed does not require permanent Storm Water BMP's nor the submittal of a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit\*. I understand that redesign may require submittal of a new Determination Worksheet and may require permanent Storm Water BMP's.

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

- \* This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

**Implementation Requirements:** All calculations shall be completed using the "Storm Water Calculator" available at: [www.srcity.org/stormwaterLID](http://www.srcity.org/stormwaterLID)

**Hydro modification Control/100% Volume Capture:** Capture (infiltration and/or reuse) of 100% of the volume of runoff generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TRT55 Manual method. This is a retention requirement.

**Treatment Requirement:** Treatment of 100% of the flow calculated using the modified Rational Method and a known intensity of 0.20 inches per hour.

**Delta Volume Capture Requirement:** Capture (infiltration and/or reuse) of the increase in volume of storm water due to development generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TRT55 Manual method. This is a retention requirement.