

**STORMWATER REQUIREMENTS APPLICABILITY CHECKLIST**

# SECTION 1: GENERAL PROJECT INFORMATION

**Project Name: Location:­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project or WBS #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project Description (Include sufficient detail to justify answers to below sections):**

**SECTION 2: PERMANENT POST-CONSTRUCTION BMP REQUIREMENTS**

**Part A: Determine if the Port BMP Design Manual Applies to the Project**

|  |  |
| --- | --- |
| 1. **Does your project involve disturbance of soil without creating and/or replacing any amount of impervious surfaces over the entire project site?**
 | [ ]  Yes [ ]  No |

***If “Yes” to question 1****, no post-construction requirements apply, skip to Section 3 to determine construction phase requirements.* ***If “No”*** *continue to question 2.*

|  |  |
| --- | --- |
| 1. **Is the entirety of the project a combination of one or more of the following?**

*If “Yes” to question 2, proceed to questions 3 through 15. If “No” skip to Section 2 Part B.* | [ ]  Yes [ ]  No |
| ***Routine Maintenance*** |  |
| 1. Replacing roof material on an existing building?
 |  [ ]  Yes |
| 1. Resurfacing existing roadways, parking lots, sidewalks, pedestrian ramps, and bike lanes, including slurry, overlay, and restriping (doesn’t go below base material)?
 |  [ ]  Yes |
| 1. Restoring a historic building to its original historic design?
 |  [ ]  Yes |
| 1. Installation of ground mounted solar arrays over existing impermeable surfaces?
 |  [ ]  Yes |
| 1. Work over water (e.g., pile-supported pier) that does not disturb underlying fill or native soil?
 |  [ ]  Yes |
| 1. Plumbing, electrical, and HVAC work?
 |  [ ]  Yes |
| 1. Interior alterations including major interior remodels and tenant build-out within an existing commercial building?
 |  [ ]  Yes |
| 1. Exterior alterations that do not change the general dimensions and structural framing of the building (does not include building additions or projects where the existing building is demolished)?
 |  [ ]  Yes |
| ***Conditional Routine Maintenance***  |  |
| 1. Restoring pavement or other surface materials affected by trenches from utility work? Trenching for curtain wall maintenance is included in this category.
 |  [ ]  Yes |
| 1. Replacement or addition of curb ramps for ADA purposes?
 |  [ ]  Yes |
| 1. Replacement of driveway aprons for ADA purposes?
 |  [ ]  Yes |
| 1. Repair or replacement of shoreline protection structures?
 |  [ ]  Yes |
| 1. Full depth replacement of damaged pavement (roads, parking lots, sidewalks, bike lanes, on mole piers, boat ramps, etc.)? The project may disturb underlying subgrade or other parts of the structural pavement section but may not disturb native soil.
 |  [ ]  Yes |

***If “Yes” (no work will be done outside of the above), then***

* *If “Yes” to any of questions 11 through 15,* ***Form RM-1*** *is required. Skip to Section 3 to determine construction phase requirements.*
* *If “Yes” to any of questions 3 through 10 but none of questions 11 through 15, no post-construction requirements apply, skip to Section 3 to determine construction phase requirements.*

***If “No” continue to Part B.***

# SECTION 2: PERMANENT POST-CONSTRUCTION BMP REQUIREMENTS

**Part B: Determine if the Project is a Standard or Priority Devolvement Project**

|  |  |
| --- | --- |
| 1. **New Development:** Is your project a new development that will create 10,000 square feet or more of impervious surfaces collectively over the entire project site? | [ ] Yes [ ] No |
| 2. **Redevelopment:** Is your project a redevelopment that will create and/or replace 5,000 square feet or more of impervious surface collectively over the entire project on an existing site of 10,000 square feet or more of impervious surfaces? | [ ] Yes [ ] No |
| 1. **New Development or Redevelopment:** Is your project a new or redevelopment project

characterized by one of the following? If so, identify the applicable category [ ] Yes [ ] No* 1. The project will create and/or replace 5,000 square feet or more of impervious surface collectively over the entire project site and support one or more of the following uses:
		1. 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.
		2. Development on any natural slope that is twenty-five percent or greater.
		3. Parking lots.
		4. Streets, roads, highways, freeways and/or driveways.
	2. The project will create and/or replace 2,500 square feet or more of impervious surface collectively over the entire project and discharges directly to an Environmentally Sensitive Area (ESA)\*. “Discharging directly to” includes flow that is conveyed overland a distance of 200’ or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands). \* San Diego Bay is considered an ESA
	3. The project supports one or more of the following:
		1. Automotive repair shop
		2. Retail gasoline outlet that is 5,000 square feet or more or has a project Average Daily Traffic of 100 or more vehicles per day.
	4. New development or redevelopment project that results in the disturbance of one (1) or more acres of land and is expected to generate pollutants post-construction.
 |

**If “Yes” to any of questions 1 through 3,** answer questions 5 and 6 below.

**If “No” to all questions above,** the project is a standard project.

* A **Standard Stormwater Quality Management Plan (SWQMP)** is required.
* Continue to Section 3 to determine construction phase requirements

|  |  |
| --- | --- |
| 5. **Walkways Exemption:** Is the project new or retrofit paved sidewalks, bicycle lanes, or trails that drain to adjacent vegetated or other non-erodible permeable areas or that are hydraulically disconnected from paved streets or roads? | [ ] Yes [ ] No |
| 6. **Green Street Exemption:** Is the project retrofitting or redeveloping existing paved alleys, streets, roads, sidewalks, bicycle lanes, and/or trails; creating new or replacing driveway aprons, sidewalks, walkways, or shared use pathways for ADA purposes, where existing pavement is not damaged or otherwise in need of replacement due to its condition; and/or creating or replacing impervious area on a mole pier or marine terminal that does not qualify as routine maintenance (i.e., the project answered “No” in Section A above) where vehicle parking or travel takes place within the project footprint? | [ ] Yes [ ] No |

**If “Yes” to question 5,** the project may use the Walkways Exemption.

* **Form K-1** is required.
* Continue to Section 3 to determine construction phase requirements

**If “Yes” to question 6,** the project may use the Green Street Exemption.

* A **Green Streets SWQMP** is required.
* Continue to Section 3 to determine construction phase requirements

**If “No” to questions 5 and 6,** the project is categorized as a Priority Development Project (PDP).

* A **PDP SWQMP** is required.
* Continue to Section 3 to determine construction phase requirements

# SECTION 3: CONSTRUCTION PHASE STORMWATER BMP REQUIREMENTS

**Estimated project footprint: Estimated soil disturbance:**

|  |
| --- |
| 1. Will the project include clearing, grading, or disturbances to ground such as stockpiling, or excavation that results in soil disturbances with a project footprint of at least one acre total landarea?……..…............................................................................................................................................. [ ] Yes [ ] No |

**If “Yes”,** a **Construction Stormwater Pollution Prevention Plan (SWPPP) for projects greater than 1-acre** is required, and this project will need to obtain coverage under the General Construction Stormwater Permit.

***If “No”,*** *continue to questions 2 and 3.*

|  |  |  |
| --- | --- | --- |
| 2. Will the project include pavement resurfacing, grading or soil disturbances greater than 2,500 square feet?........................................................................................................………..…................................. [ ]   | Yes | [ ]  No |
| 3. | Will the project occur over or within receiving water?..............………..…......................................... [ ]  | Yes | [ ]  No |

**If “Yes” to either of the above,** a **Construction BMP Plan for projects less than 1-acre** is required.

***If “No” to both of the above,*** *continue to questions 4 and 5.*

|  |
| --- |
| 4. Will stormwater or urban runoff have the potential to contact any portion of the constructionarea, including washing and staging areas? …………………………………………………………... . [ ] Yes [ ] No |
| 5. Will the project use any construction materials that could negatively affect water quality ifdischarged from the site (such as paints, solvents, concrete, and stucco)?.............................. ...... [ ] Yes [ ] No |

**If “Yes” to either of the above,** no Construction SWPPP or Construction BMP Plan is required, but tenant is required to follow construction phase BMPs that will be identified in the District Conditional Project Approval or Engineering Specifications.

***If “No” to both of the above,*** *no construction phase stormwater BMP requirements apply to the project.*

# SECTION 4: SUMMARY OF REQUIRED SUBMITTALS

**Permanent Post-Construction BMPs (Section 2)**

|  |  |
| --- | --- |
| **Item** | **Required for Project** |
| Form RM-1 |[ ]
| Standard Project SWQMP |[ ]
| Form K-1 |[ ]
| Green Streets SWQMP |[ ]
| PDP SWQMP |[ ]
| None (no applicable requirements or submittals) |[ ]

**Construction Phase Stormwater BMPs (Section 3)**

|  |  |
| --- | --- |
| **Item** | **Required for Project** |
| Construction SWPPP for projects greater than 1 acre |[ ]
| Proof of coverage under the State General Construction Permit |[ ]
| Construction BMP Plan for projects less than 1 acre |[ ]
| No submittal required, but must follow construction phase BMPs to be identified in District Conditional Project Approval or Port Technical Specifications |[ ]
| None (no applicable requirements or submittals) |[ ]

**NOTES**:

1. Additional information for construction phase and permanent post-construction stormwater BMP requirements can be found in the Port BMP Design Manual document found on the Port’s website: <https://www.portofsandiego.org/stormwater-management>
2. The Port requires the use of Port templates for construction phase and permanent post-construction stormwater BMP requirement submittals. Templates are available on the Port’s website (see link above).
3. Additional details about stormwater requirements will be identified in the District Conditional Project Approval or Port Technical Specifications, as applicable.

For questions regarding construction phase and/or permanent post-construction stormwater BMP requirements, contact the Port’s Environmental Protection Department at (619) 686-6254.

|  |  |
| --- | --- |
| **Name of Project Applicant:** | **Title:** |
| **Signature:** | **Date:** |