



STORMWATER REQUIREMENTS APPLICABILITY CHECKLIST

SECTION 1: GENERAL PROJECT INFORMATION

Project Name: _____

Location: _____

Project Description (Be as detailed as possible):

SECTION 2: PERMANENT POST-CONSTRUCTION BMP REQUIREMENTS Part A: Determine if the Port BMP Design Manual Applies to the Project

Is this entirety of the project any of the following?	
1. Replacing roof material on an existing building?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Restoring pavement or other surface materials affected by trenches from utility work?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Resurfacing existing roads and parking lots, including slurry, overlay and restriping (doesn't go below base material)?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Resurfacing existing roadways, sidewalks, pedestrian ramps or bike lands on existing roads (doesn't go below base material)?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Restoring a historic building to its original historic design.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Routine maintenance of shoreline protection structures?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Installation of ground mounted solar arrays over existing impermeable surfaces?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Plumbing, electrical and HVAC work?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Interior alterations including major interior remodels and tenant build-out within an existing commercial building.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
10. 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)?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No

If "Yes" to any of the above for the entirety of the project (no work will be done outside of the above), skip to section 3 for construction requirements. If the work creates impervious surface outside of the existing impervious footprint this is not considered routine maintenance and the above should not be selected as "yes." For more information on this see Section E.3.b.(3) in the MS4 Permit

If "No" continue to next question

SECTION 2: PERMANENT POST-CONSTRUCTION BMP REQUIREMENTS

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

1. New Development (see <i>Limited Exclusion</i>): Is your project a new development that will create 10,000 square feet or more of impervious surfaces collectively over the entire project site? <input type="checkbox"/> Yes <input type="checkbox"/> No
2. Redevelopment (see <i>Limited Exclusion</i>): 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? <input type="checkbox"/> Yes <input type="checkbox"/> No

If “Yes” to either of the above, the project is categorized as a Priority Development Project (PDP) and is subject to permanent post-construction stormwater BMP requirements as outlined in the Port BMP Design Manual. A Port Stormwater Quality Management Plan (SWQMP) for PDPs is required that identifies and supports the use of permanent structural BMPs, as appropriate, more information will be included in the District Conditional Project Approval. See Note for Port template requirements. As permanent source control and site design BMP requirements are addressed in the required SWQMP submittal, Part C of this checklist can be skipped. Continue to Section 3 to identify construction phase stormwater requirements.

If “No” to both of the above, continue to question 3.

3. New Development or Redevelopment: Is your project a new or redevelopment project characterized by one of the following? If so, identify the applicable category..... <input type="checkbox"/> Yes <input type="checkbox"/> No A) 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: i. 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. ii. Development on any natural slope that is twenty-five percent or greater. iii. Parking lots. iv. Streets, roads, highways, freeways and/or driveways. B) 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 C) The project supports one or more of the following: i. Automotive repair shop ii. 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. D) New development or redevelopment project that results in the disturbance of one or more acres of land and is expected to generate pollutants post construction.
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If “Yes” to question 3, the project is categorized as a Priority Development Project (PDP) and is subject to permanent post-construction stormwater BMP requirements as outlined in the Port BMP Design Manual. A Port Stormwater Quality Management Plan (SWQMP) for PDPs is required that identifies and supports the use of permanent structural BMPs, as appropriate. See Note (Page 4) for Port template requirements. Permanent source control and site design BMP requirements must be included in the SWQMP submittal, more information will be included in the District Conditional Project Approval. As such, skip Part C of this checklist. Continue to Section 3 to determine construction phase stormwater requirements.

If “No” to question 3, the project is a standard project and is not subject to permanent post-construction stormwater BMP requirements as outlined in the Port BMP Design Manual. A standard project Stormwater Quality Management Plan (SWQMP) consisting of a series of checklists is required for the project, more information will be included in the District Conditional Project Approval. See Note (Page 4) for Port template requirements. Continue to Part C to determine minimum source control and site design BMP requirements appropriate for the project as outlined in the Port BMP Design Manual. Also Complete Section 3 to determine construction phase stormwater requirements.

SECTION 2: PERMANENT POST-CONSTRUCTION BMP REQUIREMENTS

Part C: Determine Minimum Permanent Stormwater BMP Requirements

The answer for the below questions is for the post construction conditions. (Example: Does your project include creating an outdoor trash storage area? If yes, then select yes for question 4. This section is not asking if your construction project will have trash storage areas.)

GENERAL REQUIREMENTS	
1. Are onsite BMPs planned for this project?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No

If “Yes”, the project must meet general requirements identified in the Port BMP Design Manual, outlined in Section 2.1 and discussed in Section 4.1. Requirements will be detailed in the District Conditional Project Approval.

SOURCE CONTROL BMPs	
1. Does the project include any new storm drains, or alteration to existing storm drains?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Does the project include an outdoor material storage area?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Does the project include any outdoor work area with potential for pollutant generation?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Does the project include any outdoor trash storage areas?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Will commercial or industrial waste handling or storage occur at the site, excluding typical office or household waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Does the project include any material loading and unloading areas?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Will vehicle or equipment fueling, washing or maintenance take place on the site?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Does the project include landscaped areas?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No

If “Yes” to any of the above, the project must implement, where applicable/technically feasible, permanent source control BMPs identified in the Port BMP Design Manual, outlined in Section 2.1 and discussed in Section 4.1. Requirements will be detailed in the District Conditional Project Approval.

SITE DESIGN BMPs	
1. Does the project include any permanent structures within 100 feet of any natural water body?....	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Does the existing site footprint include natural areas with trees, vegetation, or natural soils?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Does the project include new impervious areas including roads, parking lots, driveways, rooftops, paths or sidewalks?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Does the project include new pervious landscape areas and irrigation systems?	<input type="checkbox"/> Yes <input type="checkbox"/> No

If “Yes” to any of the above, the project must implement, where applicable and technically feasible, site design practices identified in the Port BMP Design Manual, outlined in Section 2.1 and discussed in Section 4.1. Requirements will be detailed in the District Conditional Project Approval.

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 land area?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
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If “Yes”, a Construction Stormwater Pollution Prevention Plan (SWPPP) for projects greater than 1-acre is required and this project will trigger the General Construction Stormwater Permit. Requirements will be detailed in the District Conditional Project Approval.

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

2. Will the project include pavement resurfacing, grading or soil disturbances greater than 100 square feet?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Will the project occur over or within receiving water?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No

If “Yes” to either of the above, a Construction BMP Plan for Projects less than 1-acre is required. Requirements will be detailed in the District Conditional Project Approval.

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 construction area, including washing and staging areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Will the project use any construction materials that could negatively affect water quality if discharged from the site (such as paints, solvents, concrete, and stucco)?.....	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

If “No” to both of the above, no construction phase stormwater BMP requirements are required.

NOTE: 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. The Port requires the use of Port templates for construction phase and permanent post-construction stormwater BMP requirement submittals.

- <https://www.portofsandiego.org/stormwater-management>

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:

<i>Port Project Manager:</i>	<i>Extension:</i>
<i>Port Reviewer:</i>	<i>Date:</i>
<i>Comments:</i>	