Conditional Routine Maintenance Required Documentation[1]		Form RM-1
Project Name:		
Project Number:		

	Required Condition	**Met**	**Notes**
1	The project is identified as part of a regular maintenance program for existing facilities (pavement, underground utilities, shoreline protection structures; see BMP Design Manual Section 1.3.1 for details).	☐	
2	The project is not part of, or associated with, a larger development project.	☐	
3	No street widening or other enhancements are occurring in association with the damaged pavement project that would normally trigger PDP requirements or be PDP Exempt per MS4 Permit Provision E.3.b.(3) – Green Streets Exemption (see "Green Street Exemption" in Section 1.4.3 for more information).	☐	
4	The project would normally be CEQA exempt.	☐	
5	Construction BMPs must be implemented to control sediment and other pollutants associated with construction activity in accordance with Port requirements. More detail about construction BMPs is provided in BMP Design Manual Section 1.3.1.1.	☐	
6	A copy of this completed worksheet and any relevant supporting documentation have been saved in the project file.	☐	

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

[1]If the project scope changes after submitting this document a new Stormwater Applicability Checklist must be submitted to determine the project's stormwater requirements.