NEW DEVELOPMENT WQMP TRIGGER CHECKLIST

PROJECT ADDRESS: _____ DATE: _____

PROJECT NAME: _____ PREPARING ENGINEER: _____

This checklist helps determine if a WQMP will be needed for a new development project. A project is considered "new development" if it creates new impervious surface on an undeveloped parcel. A parcel is undeveloped if it has not contained any man-made structures or impervious surfaces since it was acquired by the owner.

ADDRESS QUESTIONS 1-6 BELOW | ANSWER | THRESHOLD

1 Is the project an automotive repair shop?

ANSWER: NO ☐ YES ☐

THRESHOLD: **IF YES, ENTER SIC CODE** [____]

*If SIC code is: 5013, 5014, 5541, 7532-7534, or 7536-7539, WQMP is required.

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2 Is the project a restaurant (SIC 5812)?

ANSWER: NO ☐ YES ☐

THRESHOLD: **IF YES, ENTER SQUARE FOOTAGE (SF)** [____] SF

*If over 5,000 sf, WQMP is required.

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3 Is the project a hillside development?

The project qualifies as a hillside development if the slope of the highest point on the property boundary to the lowest point on the property boundary is over 25%.

ANSWER: NO ☐ YES ☐

THRESHOLD: **IF YES, ENTER SQUARE FOOTAGE (SF)** [____] SF

*If over 5,000 sf, WQMP is required.

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4 Is the project creating parking lots, including drive aisles?

Proposed pervious pavements such as permeable pavers and permeable concrete should not be counted in square footage threshold.

ANSWER: NO ☐ YES ☐

THRESHOLD: **IF 4 IS YES, ENTER SQUARE FOOTAGE (SF):** [____] SF

*If over 5,000 sf, WQMP is required.

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5 Is the project a retail gasoline outlet?

ANSWER: NO ☐ YES ☐

THRESHOLD: **IF 5 IS YES, ENTER BOTH CATEGORIES BELOW:**

SQUARE FOOTAGE (SF)	PROJECTED AVE. DAILY TRAFFIC
[____] SF	[____] VEHICLES PER DAY
*If over 5,000 sf, WQMP is required.	*If over 100 vehicles per day, WQMP is required.

IF QUESTION 5 IS ANSWERED "YES" BUT NONE OF THE THRESHOLDS ARE MET, A NON-PRIORITY PROJECT WATER QUALITY PLAN (NPP) IS REQUIRED

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6 For all other project categories, does the project create new impervious surface?

ANSWER: NO ☐ YES ☐

THRESHOLD: **IF YES, ENTER SQUARE FOOTAGE (SF)** [____] SF

*If over 10,000 sf, WQMP is required.

IF ALL THE ABOVE QUESTIONS ARE ANSWERED "NO"
NO WQMP REQUIRED
INCLUDE THIS CHECKLIST WITH GRADING PLAN SUBMITTAL

IF ANY OF THE ABOVE QUESTIONS ARE ANSWERED "YES" AND THE THRESHOLD IDENTIFIED IS MET
WQMP IS REQUIRED
PLEASE SUBMIT A PRELIMINARY WQMP
AS PART OF THE FIRST SUBMITTAL TO THE CITY

REDEVELOPMENT WQMP TRIGGER CHECKLIST

PROJECT ADDRESS: _____

_____

PROJECT NAME: _____

DATE: _____

PREPARING ENGINEER: _____

This checklist helps determine if a WQMP will be needed for a redevelopment project. A project is considered "redevelopment" if it:
1) Adds or replaces impervious surface on a developed parcel (e.g. a parcel which currently includes man-made structures/impervious surfaces).
2) Modifies the total impervious surfaces on a site already covered by a WQMP.
3) Is part of a phased project check for the development.

ADDRESS ALL QUESTIONS BELOW. DO NOT DOUBLE COUNT OVERLAPPING PROJECT FEATURES. IF ANY QUESTIONS ARE ANSWERED "YES" ENTER THE ASSOCIATED SQUARE FOOTAGE (SF). IF <u>ALL</u> QUESTIONS ARE ANSWERED "NO" A WQMP AND EXHIBIT ARE <u>NOT</u> REQUIRED.

1 Does the project create new impervious surface that replaces a pervious surface?

NO ☐ YES ☐

ENTER AREA
_____ SF

+

2 Does the project include work on a drainage facility that goes beyond maintenance (e.g. replacement in kind)?

NO ☐ YES ☐

_____ SF

+

3 Does the activity expose the underlying soil or erodible subgrade as a result of removing and replacing impervious surface?

IF QUESTION 3 IS ANSWERED "YES" PLEASE ADDRESS QUESTIONS A & B RELATIVE TO THE FOOTPRINT WHERE THE UNDERLYING SOIL OR ERODIBLE SUBGRADE IS BEING EXPOSED. THESE ARE INTENDED TO INDENTIFY WORK THAT GOES BEYOND MAINTENANCE.

NO ☐ YES ☐

+

A Is the original purpose of the facility/surface changing?

NO ☐ YES ☐

_____ SF

+

B Is the original line and grade being altered?

NO ☐ YES ☐

_____ SF

IF THE TOTAL SQUARE FOOTAGE IS <u>LESS THAN</u> 5,000 SF
NO WQMP REQUIRED
SUBMIT THIS CHECKLIST AS A SEPARATE DOCUMENT WITH THE INITIAL SUBMITTAL OF THE GRADING PLANS

IF THE TOTAL SQUARE FOOTAGE IS <u>EQUAL TO OR GREATER THAN</u> 5,000 SF
WQMP IS REQUIRED
PLEASE SUBMIT A PRELIMINARY WQMP AS PART OF THE <u>FIRST</u> SUBMITTAL TO THE CITY

4 TOTAL SF
*Do NOT double count overlapping project features.

_____ SF

Is the Total SF > 5,000?

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1. Drainage facilities include storm drain pipe and catch basins.