



City/County of _____
 Department _____
 Address _____
 Phone _____
 Website _____

C.3 and C.6 Development Review Checklist
 Municipal Regional Stormwater Permit (MRP)
 Stormwater Controls for Development Projects

Project Information

I.A Enter Project Data (For "C.3 Regulated Projects," data will be reported in the municipality's stormwater Annual Report.)

Project Name: _____ Case Number: _____
 Project Address: _____ Cross Street: _____
 Project APN: _____ Project Watershed: _____
 Applicant Name: _____ Project Phase No. _____
 Applicant Phone: _____ Applicant Email Address: _____

Development Type: Single Family Residential: A stand-alone home that is not part of a larger project.
 (check all that apply) Single Family Residential: Two or more lot residential development.¹ # of units: _____
 Multi-Family Residential # of units: _____
 Commercial
 Industrial, Manufacturing
 Mixed-Use # of units: _____
 Streets, Roads², etc.
 Redevelopment³ as defined by MRP: creating, adding and/or replacing exterior existing impervious surface on a site where past development has occurred.

I.A.1 'Special land use categories' as defined by MRP: (1) auto service facilities³, (2) retail gasoline outlets, (3) restaurants, (4) uncovered parking area (stand-alone or part of a larger project)
 Institutions: schools, libraries, jails, etc.
 Parks and trails, camp grounds, other recreational
 Agricultural, wineries
 Kennels, Ranches
 Other, Please specify _____

Project Description (Also not any past or future phases of the project)⁴ _____

I.A.2 Total Area of Site: _____ acres
I.A.3 Total Area of land disturbed during construction : _____ acres
I.A.4 Site slope: _____
 (include clearing, grading, excavating and stockpile area)

I.A.5 Certification:

I certify that the information provided on this form is correct and acknowledge that, should the project exceed the amount of new and/or replaced impervious surface provided in this form, the as-built project may be subject to additional improvements.

Preliminary Calculations Attached Final Calculations Attached Stormwater Control Plan Attached

Name of person completing the form: _____ Title: _____
 Signature: _____ Date: _____
 Phone Number: _____ E-mail: _____

¹ Common Plans of Development (subdivisions or contiguous, commonly owned lots, for the construction of two or more homes developed within 1 year of each other) are not considered single family projects by the MRP.
² Roadway projects creating 10,000 sq.ft. or more of contiguous impervious surface are subject to C.3 requirements if the roadway is new or being widened with additional traffic lanes.
³ See Standard Industrial Classification (SIC) codes here: www.flowstobay.org/documents/business/new-development/Notice_to_Applicants-LID_FINAL.doc
⁴ Project description examples: 5-story office building, industrial warehouse, residential with five 4-story buildings for 200 condominiums, etc. 1/1/21

I.B Is the project a “C.3 Regulated Project” per MRP Provision C.3.b?

I.B.1 Enter the amount of Impervious surface Retained, Replaced and/or Created by the project (use DMA Table):

Table I.B.1 Impervious⁵ and Pervious Surfaces (Match DMA Summary Table in Worksheet D, if applicable)

Type of Impervious Surface	I.B.1.a	I.B.1.b	I.B.1.c	I.B.1.d	I.B.1.e
	Pre-Project Impervious Surface (sq.ft.)	Existing Impervious Surface to be Retained ⁶ (sq.ft.)	Existing Impervious Surface to be Replaced ⁶ (sq.ft.)	New Impervious Surface to be Created ⁶ (sq.ft.)	Post-Project Impervious Surface (sq.ft.) (=b+c+d)
Roof area(s)					-
Impervious ⁵ sidewalks, patios, paths, driveways, streets					-
Impervious ⁵ uncovered parking ⁷					-
Totals:	-	-	-	-	-
I.B.1.f - Total Impervious Surface Replaced and Created: <i>(sum of totals for columns I.B.1.c and I.B.1.d):</i>			-		
Type of Pervious Surface	Pre-Project Pervious Surface (sq.ft.)				Post-project Pervious Surface (sq.ft.)
Landscaping					
Pervious Pavement		I.B.1.e.1			
Green Roof					
Totals:	-				-
Total Site Area (Total Impervious + Total Pervious)	-				-

I.B.2 Please review and attach additional worksheets as required below using the Total Impervious Surface (IS) Replaced and Created in cell **I.B.1.f** from Table **I.B.1** above and other factors:

	Review Steps	Check One		Attach Worksheet
		Yes	No	
I.B.2.a	Does this project involve any earthwork? If YES, then Check Yes, and Complete Worksheet A. If NO, then Check No, and go to I.B.2.b	<input type="checkbox"/>	<input type="checkbox"/>	A
I.B.2.b	Is I.B.1.f greater than or equal to 2,500 sq.ft? If YES, then the Project is subject to Provision C.3.i. - complete Worksheets B, C & go to I.B.2.c. If NO, go to I.B.2.i - or ask municipal staff for Small Project Checklist.	<input type="checkbox"/>	<input type="checkbox"/>	B, C
I.B.2.c	Is the total Existing IS to be Replaced (column I.B.1.c) 50 percent or more of the total Pre-Project IS (column I.B.1.a)? If YES, site design, source control and treatment requirements apply to the whole site. Continue to I.B.2.d If NO, these requirements apply only to the impervious surface created and/or replaced. Continue to I.B.2.d	<input type="checkbox"/>	<input type="checkbox"/>	
I.B.2.d	Is this project a Special Land Use Category (I.A.1) and is I.B.1.f greater than or equal to 5,000 sq.ft? If YES, project is a C.3 Regulated Project. Fill out Worksheet D. Then continue to I.B.2.f. If NO, go to I.B.2.e	<input type="checkbox"/>	<input type="checkbox"/>	D
I.B.2.e	Is I.B.1.f greater than or equal to 10,000 sq.ft? If YES, project is a C.3 Regulated Project - complete Worksheet D. Then continue to I.B.2.f. If NO, then skip to I.B.2.g.	<input type="checkbox"/>	<input type="checkbox"/>	D
I.B.2.f	Is I.B.1.f greater than or equal to 43,560 sq.ft? If YES, project may be subject to Hydromodification Management requirements - complete Worksheet E then go to I.B.2.g. If NO, then go to I.B.2.g.	<input type="checkbox"/>	<input type="checkbox"/>	E
I.B.2.g	Is I.A.3 greater than or equal to 1 acre? If YES, check box, obtain coverage under CA Construction General Permit & submit Notice of Intent to municipality - go to I.B.2.h. If NO, then go to I.B.2.h.	<input type="checkbox"/>	<input type="checkbox"/>	
I.B.2.h	Is this a Special Project or does it have the potential to be a Special Project? If YES, complete Worksheet F - then continue to I.B.2.i. If NO, go to I.B.2.i.	<input type="checkbox"/>	<input type="checkbox"/>	F
I.B.2.i	Is this project a High Priority Site? (Determined by the Municipality. High Priority Sites can include those located within 100 ft. of a sensitive habitat, an Area of Special Biological Significance, a body of water, or on sites disturbing >=5,000 sq.ft. with slopes >=15% (see I.A.4) [or per municipal criteria/map.] Subject to monthly inspections from Oct 1 to April 30.) If YES, complete section G-2 on Worksheet G - then continue to I.B.2.j. and complete the Certification in Section I.A.5 If NO, then go to I.B.2.i and complete the Certification in Section I.A.5	<input type="checkbox"/>	<input type="checkbox"/>	G
I.B.2.j	For Municipal Staff Use Only: Are you using Alternative Certification for the project review? If YES, then fill out section G-1 on Worksheet G. Fill out other sections of Worksheet G as appropriate. See cell I.B.1.e.1 above - Is the project installing 3,000 square feet or more of pervious paving? If YES, then fill out section G-3 on Worksheet G. Add to Municipal Inspection Lists (C.3 and C.3.h)	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	G

⁵ Per the MRP, pavement that meets the following definition of pervious pavement is NOT an impervious surface. Pervious pavement is defined as pavement that stores and infiltrates rainfall at a rate equal to immediately surrounding unpaved, landscaped areas, or that stores and infiltrates the rainfall runoff volume described in Provision C.3.

⁶ "Retained" means to leave existing impervious surfaces in place; "Replaced" means to install new impervious surface where existing impervious surface is removed anywhere on the same property; and "Created" means the amount of new impervious surface being proposed which exceeds the total amount of existing impervious surface