City of Piedmont
CALIFORNIA

Stormwater Requirements Checklist for Small Projects

- All applicants for Staff or Planning Commission Design Review must complete and submit this form.

Municipal Regional Stormwater Permit (MRP)
Order No. R2-2009-0074; Order No. R2-2011-0083; NPDES No. CAS612008

Purpose: The Alameda Countywide National Pollutant Discharge Elimination System (NPDES) Municipal Stormwater Permit, which is issued and enforced by the San Francisco Regional Water Quality Control Board, requires that the City of Piedmont, as a member agency of the Alameda Countywide Clean Water Program, track and report the development of impervious surfaces.

Impervious Surfaces include any surface that cannot be effectively (easily) penetrated by water, thereby resulting in runoff. Examples: pavement (asphalt, concrete, etc.), buildings/structures, decks, driveways, swimming pools, and on-grade paths.

Permeable Surfaces include pervious concrete, porous asphalt, sand-set unit pavers, and granular materials.

A. Applicant Information
   A.1 Property Owner Name: ____________________________
   A.2 Project Address:
   Number Street City Zip Code

   A.3 Mailing Address:
   (If different from above) Number Street City State Zip Code

   A.4 Property Owner Phone Number: ____________________________ Email Address: ____________________________

   A.5 Architect/Contractor:
   Name Phone Number
   Address City Zip Code Email Address

B. Project Information
   B.1 Total Lot Area in Sq. Ft.: ____________________________ APN #: ____________________________

   B.2 Please select the correct description of the project from one of the six selections below:

   Yes No
   ☐ ☐ B.2.a The project proposes no disturbance to the site (only changes to the interior, existing roof and/or existing walls). (MRP Provision C.3.b.ii.(1)(b) and C.3.b.ii.(3))
   ⇒ The project is exempt from MRP provisions. Please complete section F of this form.

   ☐ ☐ B.2.b The project proposes to disturb the site and will create and/or replace less than 2,500 square feet of impervious surface. (MRP Provision C.3.i.i)
   ⇒ The project is exempt from MRP provisions but you are encouraged to incorporate into your plans one or more of the design measures listed under Section C of this form. Please complete section E of this form, which notes Construction Site Control requirements.

   ☐ ☐ B.2.c The project is a new or existing single-family home project that proposes to create and/or replace 2,500 square feet or more of impervious surface. (MRP Provision C.3.i.i)
   ⇒ Please complete Sections C and E of this form, both of which note the stormwater protection requirements for the project.

   ☐ ☐ B.2.d The project is commercial, industrial, multi-family (town homes, condominiums, and/or apartments), mixed-use, and/or public project that proposes to create and/or replace 2,500 square feet or more of impervious surface but less than 10,000 square feet of impervious surface. (MRP Provision C.3.i.i)
   ⇒ Please complete Sections C and E of this form, both of which note the stormwater protection requirements for the project.
B.2.e The project proposes to create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site) and is a restaurant, auto service facility, retail gasoline outlet, or uncovered parking lot. (MRP Provision C.3.b.ii(1))
⇒ The project is regulated. Please complete Sections D and E of this form, both of which note the stormwater protection requirements for Regulated Projects.

B.2.f The project is a commercial, industrial, multi-family (town homes, condominiums, and/or apartments), mixed-use, and/or public project that proposes to create and/or replace 10,000 square feet or more of impervious surface (collectively over the entire project site). (MRP Provision C.3.b.ii(2 and 3))
⇒ The project is regulated. Please complete Sections D and E of this form, both of which note the stormwater protection requirements for Regulated Projects.

C. Small Projects and Single-Family Home Projects
MRP Provision C.3.i requires single-family home projects that create and/or replace 2,500 square feet or more of impervious surface; and all commercial, industrial, multi-family (town homes, condominiums, and/or apartments), mixed-use, and/or public projects, which create and/or replace 2,500 square feet or more of impervious surface but less than 10,000 square feet of impervious surface, to install one or more of the site design measures listed under C.2.

C.1 The project proposes to create and/or replace ________ square feet of impervious surface.

C.2 Please indicate which of the following six site design measures are incorporated into the project plans:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Plan Sheet #</th>
<th>Site Design Measure</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>☐</td>
<td>___________</td>
<td>Direct roof runoff into cisterns or rain barrels for reuse.</td>
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<tr>
<td>☐</td>
<td>☐</td>
<td>___________</td>
<td>Direct roof runoff onto vegetated areas.</td>
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<tr>
<td>☐</td>
<td>☐</td>
<td>___________</td>
<td>Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.</td>
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<tr>
<td>☐</td>
<td>☐</td>
<td>___________</td>
<td>Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.</td>
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<tr>
<td>☐</td>
<td>☐</td>
<td>___________</td>
<td>Construct sidewalks, walkways, and/or patios with permeable surfaces.</td>
</tr>
<tr>
<td>☐</td>
<td>☐</td>
<td>___________</td>
<td>Construct bike lanes, driveways, and/or uncovered parking lots with permeable surfaces.</td>
</tr>
</tbody>
</table>

D. Regulated Projects
MRP Provision C.3.b requires Regulated Projects to implement Low Impact Development (LID) source control, site design, and stormwater treatment onsite or at a joint stormwater treatment facility in accordance with MRP Provisions C.3.c and C.3.d, unless the Provision C.3.e alternate compliance options are evoked.

D.1 The project proposes to create and/or replace ________ square feet of impervious surface.

D.2 Please contact City staff for a Stormwater Requirements Checklist for Regulated Projects, which you must complete and submit.

Yes
☐ I have completed and attached a Stormwater Requirements Checklist for Regulated Projects

E. Construction Site Best Management Practices and Control Measures

Yes No
☐ ☐ I understand that because the project proposes to disturb the site, the Chief Building Official may require the implementation of appropriate and effective erosion and other construction pollutant controls (Best Management Practices, BMPs) by the project’s construction site operators/developers as outlined under MRP Provision C.6.

F. Owner Signature
I declare under penalty of perjury, that to the best of my knowledge, the information presented herein is accurate and complete. Incorrect information may delay my project application(s) and/or permit(s).