



Checklist for Identifying Projects Requiring a Project-Specific WQMP within the Santa Ana Region

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| Project File No.: | |
| Project Name: | |
| Project Location: | |
| Project Description: | |

| Proposed Project Consists of or Includes: | Yes | No |
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| Significant Redevelopment: The addition or replacement of 5,000 square feet or more of impervious surface on an already developed site. Does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the constructed facility or emergency redevelopment activity required to protect public health and safety. | | |
| Residential developments that create 10,000 square feet or more of impervious surface (collectively over the entire project site), including residential housing subdivisions requiring a Final Map (i.e., detached single family home subdivisions, multi-family attached subdivisions, condominiums, or apartments, etc.). | | |
| New industrial and commercial development where the land area ¹ represented by the proposed map or permit is 10,000 square feet or more. | | |
| Mixed use developments that create 10,000 square feet or more of impervious surface (collectively over the entire project site). | | |
| Automotive repair shops [Standard Industrial Classification (SIC) codes ² 5013, 5014, 5541, 7532, 7533, 7534, 7536, 7537, 7538, and 7539]. | | |
| Restaurants (SIC code 5812) where the land area of development is 5,000 square feet or more. | | |
| Hillside developments disturbing 5,000 square feet or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more. | | |
| Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into ESAs. "Directly" means situated within 200 feet of the ESA; "discharging directly" means outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands. | | |
| Parking lots of 5,000 square feet or more exposed to stormwater, where "parking lot" is defined as a land area or facility for the temporary parking or storage of motor vehicles. | | |
| Retail Gasoline Outlets that are either 5,000 square feet or more of impervious surface with a projected average daily traffic of 100 or more vehicles per day. | | |
| Public Projects, other than Transportation Projects, that are implemented by a Permittee and similar in nature to the priority projects described above and meets the thresholds described herein. | | |
| Condition of Approval requires preparation of a WQMP. | | |

1 Land area is based on acreage disturbed.

2 Descriptions of SIC codes can be found at <http://www.osha.gov/pls/imis/sicsearch.html>.

DETERMINATION: Circle appropriate determination

Any question answered "YES" Project requires a project-specific WQMP.

All questions are answered "NO" Project requires incorporation of Site Design BMPs and Source Control BMPs imposed through Conditions of Approval or permit conditions.

Contact the City NPDES Coordinator for more information or visit the City's Stormwater/NPDES webpage at www.lake-elsinore.org.