

**Development Services Department**

# **Storm Water Quality Management Plan (SWQMP) Submittal Checklist**

**October 30, 2024**



# Storm Water Quality Management Plan (SWQMP) Submittal Checklist

- This meeting is being recorded.
- Please mute your microphone.
- Use the chat feature or raise hand to ask questions or wait to the end of the program to ask questions.
- Priority Development Project (PDP)
- Storm Water Quality Management Plan (SWQMP)
- SWQMP Submittal Checklist (Form DS-564)

**Priority Development Project (PDP)  
Storm Water Quality Management Plan (SWQMP)**

[Insert Permit Application Number]  
[Insert Drawing Number (if applicable) and Internal Order Number (if applicable)]

**Check if electing for offsite alternative compliance**

**Engineer of Work:**

---

[Insert Civil Engineer's Name and PE Number]  
Provide Wet Signature and Stamp Above Line

**Prepared For:**

[Insert Applicant Name]

[Insert Applicant Address]

[Insert Applicant City, State, Zip]

[Insert Applicant Phone Number]

**Prepared By:**

---

[Insert Company Name & Paste Company Logo Above Line (Optional)]

[Insert Company Address]

[Insert Company City, State, Zip]

[Insert Company Phone Number]

**Date:**

[Insert Date]

---

Approved by: City of San Diego

Date



## Priority Development Project (PDP)

- Development project imposing higher water quality risk due to:
  - Size
  - Location
  - Nature of activities.
- Subject to stricter stormwater management requirements.
- Typical examples:
  - 5,000+ square feet or more of impervious surfaces.
  - Vehicle service facilities, restaurants, retail gasoline outlets, or parking lots.
  - Adjacent to environmentally sensitive areas.

# Storm Water Quality Management Plan (SWQMP)

Strategies to protect water quality from pollution caused by stormwater runoff.

Key components:

- Assessment of existing conditions
- Goals and objectives
- Structural and non-structural best management practices (BMPs)
- Monitoring and Evaluation

SWQMPs are often required for:

- New development projects
- Existing urban areas
- Watershed management

Benefits of effective SWQMP implementation to communities:

- Water quality improvement
- Aquatic ecosystems and wildlife protection
- Flooding and erosion risk reduction
- Enhanced overall health and well-being





# SWQMP Submittal Checklist (Form DS-564)

## Benefits:

- Screen completeness of SWQMP during submittal
- Facilitate review of SWQMP during review
- Increase efficiency of PDP plan reviews
- Minimize number and duration of review cycles



FORM DS-564 October 2024 **Stormwater Quality Management Plan Submittal Checklist**

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3.0	Certification Page- Signed and Stamped by the Engineer of Responsible Charge.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.0	Submittal Record		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 DS-564 (10-24)



# SWQMP Submittal Checklist



THE CITY OF SAN DIEGO

## FORM DS-564 October 2024 Stormwater Quality Management Plan Submittal Checklist

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Page 2

Item No.	Description	Applicant Use		City Use	
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5.0	<b>Project Vicinity Map</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Permit Number (PR) number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.0	<b>Storm Water Requirements Applicability Checklist (Form DS 560)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.0	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1	Designated a Standard Project, PDP, or PDP Exempt.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Hydromodification control requirements apply.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Protection of critical coarse sediment yield areas applies.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4	HMP Exempt: HMP Exemption Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.0	<b>Site Information Checklist for PDPs (Form I-3B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2	Project Address		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.3	APN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.4	Permit Application Number (PR) Number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.5	Project Watershed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.6	Hydrologic Sub-Area Name with Numeric ID		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.7	Project Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.8	Area to be disturbed by the Project		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.9	Project Proposed Pervious Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.10	Proposed increase/decrease in impervious area as compared to the pre-project condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11	Description of Existing Site Condition and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.1	Current Status of the Site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.2	Existing Land Cover		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.3	Underlying Soil, Hydrologic Soil Group Type (Refer to NRCS Web Soil Survey.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.4	Groundwater Depth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.5	Existing Natural Hydrologic Features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.6	Description of Existing Site Topography and Drainage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7	Description of Proposed Site Development and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.1	Description of the proposed impervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.2	Description of proposed pervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8	Identification and Narrative of Receiving Water		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.1	Listed all 303(d) water bodies, Pollutant Stressors, and TMDLs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.2	Selected Project anticipated site pollutants.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.3	Hydromodification management requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.4	Critical Coarse Sediment Yield Area requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.5	Description of POCs for flow control for hydromodification management. (POC ID correlating to the Project's HMP Exhibit).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.0	<b>Source Control BMP Checklist for PDPs (Form I-4B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.0	<b>Site Design BMP Checklist for PDPs (Form I-5B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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# Stormwater Checklist – Title Page



THE CITY OF SAN DIEGO

FORM  
**DS-564**  
October 2024

## Stormwater Quality Management Plan Submittal Checklist

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Check if electing for offsite alternative compliance

**Engineer of Work:**

\_\_\_\_\_  
[Insert Civil Engineer's Name and PE Number]  
Provide Wet Signature and Stamp Above Line

**Prepared For:**

[Insert Applicant Name]  
[Insert Applicant Address]  
[Insert Applicant City, State, Zip]  
[Insert Applicant Phone Number]

**Prepared By:**

\_\_\_\_\_  
[Insert Company Name & Paste Company Logo Above Line (Optional)]  
[Insert Company Address]  
[Insert Company City, State, Zip]  
[Insert Company Phone Number]  
**Date:**  
[Insert Date]

Approved by: City of San Diego

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# Stormwater Checklist – Table of Contents



THE CITY OF SAN DIEGO

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Project Name:

### Table of Contents

- Acronyms
- Certification Page
- Submittal Record
- Project Vicinity Map
- FORM DS-560: Storm Water Applicability Checklist
- FORM I-1: Applicability of Permanent, Post-Construction Storm Water BMP Requirements
- HMP Exemption Exhibit (for all hydromodification management exempt projects)
- FORM I-3B: Site Information Checklist for PDPs
- FORM I-4B: Source Control BMP Checklist for PDPs
- FORM I-5B: Site Design BMP Checklist PDPs
- FORM I-6: Summary of PDP Structural BMPs
- Attachment 1: Backup for PDP Pollutant Control BMPs
  - Attachment 1a: DMA Exhibit
  - Attachment 1b: Tabular Summary of DMAs (Worksheet B-1 from Appendix B) and Design Capture Volume Calculations
  - Attachment 1c: FORM I-7 : Worksheet B.3-1 Harvest and Use Feasibility Screening
  - Attachment 1d: Infiltration Feasibility Information(One or more of the following):
    - FORM I-8A: Worksheet C.4-1 Categorization of Infiltration Feasibility Condition based on Geotechnical Conditions
    - Form I-8B: Worksheet C.4-2 Categorization of Infiltration Feasibility Condition based on Groundwater and Water Balance Conditions
    - Infiltration Feasibility Condition Letter
    - Worksheet C.4-3: Infiltration and Groundwater Protection for Full Infiltration BMPs
    - FORM I-9: Worksheet D.5-1 Factor of Safety and Design Infiltration Rate
  - Attachment 1e: Pollutant Control BMP Design Worksheets / Calculations
- Attachment 2: Backup for PDP Hydromodification Control Measures
  - Attachment 2a: Hydromodification Management Exhibit
  - Attachment 2b: Management of Critical Coarse Sediment Yield Areas
  - Attachment 2c: Geomorphic Assessment of Receiving Channels
  - Attachment 2d: Flow Control Facility Design





# Stormwater Checklist – Certification Page



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Project Name:

### Certification Page

#### Project Name: Permit Application

I hereby declare that I am the Engineer in Responsible Charge of design of storm water BMPs for this project, and that I have exercised responsible charge over the design of the project as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the requirements of the Storm Water Standards, which is based on the requirements of SDRWQCB Order No. R9-2013-0001 as amended by R9-2015-0001 and R9-2015-0100 (MS4 Permit).

I have read and understand that the City Engineer has adopted minimum requirements for managing urban runoff, including storm water, from land development activities, as described in the Storm Water Standards. I certify that this PDP SWQMP has been completed to the best of my ability and accurately reflects the project being proposed and the applicable source control and site design BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the plan check review of this PDP SWQMP by the City Engineer is confined to a review and does not relieve me, as the Engineer in Responsible Charge of design of storm water BMPs for this project, of my responsibilities for project design.

Engineer of Work's Signature

PE#

Expiration Date

Print Name

Company

Date

Engineer's Stamp







# Stormwater Checklist – Submittal Record



THE CITY OF SAN DIEGO

FORM  
**DS-564**  
October 2024

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DS-564 (10-24)

Project Name:

### Submittal Record

Use this Table to keep a record of submittals of this PDP SWQMP. Each time the PDP SWQMP is re-submitted, provide the date and status of the project. In last column indicate changes that have been made or indicate if response to plancheck comments is included. When applicable, insert response to plancheck comments.

Submittal Number	Date	Project Status	Changes
1		<input type="checkbox"/> Preliminary Design/Planning/CEQA <input type="checkbox"/> Final Design	Initial Submittal
2		<input type="checkbox"/> Preliminary Design/Planning/CEQA <input type="checkbox"/> Final Design	
3		<input type="checkbox"/> Preliminary Design/Planning/CEQA <input type="checkbox"/> Final Design	
4		<input type="checkbox"/> Preliminary Design/Planning/CEQA <input type="checkbox"/> Final Design	





# Stormwater Checklist – Project Vicinity Map

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Page 2

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6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7.0</b>	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1	Designated a Standard Project, PDP, or PDP Exempt.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Hydromodification control requirements apply.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Protection of critical coarse sediment yield areas applies.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4	HMP Exempt: HMP Exemption Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8.0</b>	<b>Site Information Checklist for PDPs (Form I-3B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2	Project Address		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.3	APN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.4	Permit Application Number (PRJ Number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.5	Project Watershed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.6	Hydrologic Sub-Area Name with Numeric ID		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.7	Project Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.8	Area to be disturbed by the Project		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.9	Project Proposed Pervious Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.10	Proposed increase/decrease in impervious area as compared to the pre-project condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11	Description of Existing Site Condition and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.1	Current Status of the Site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.2	Existing Land Cover		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.3	Underlying Soil, Hydrologic Soil Group Type (Refer to NRCS Web Soil Survey)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.4	Groundwater Depth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.5	Existing Natural Hydrologic Features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.6	Description of Existing Site Topography and Drainage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7	Description of Proposed Site Development and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.1	Description of the proposed impervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.2	Description of proposed pervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8	Identification and Narrative of Receiving Water		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.1	Listed all 303(d) water bodies, Pollutant Stressors, and TMDLs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.2	Selected Project anticipated site pollutants.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.3	Hydromodification management requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.4	Critical Coarse Sediment Yield Area requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.5	Description of POCs for flow control for hydromodification management. (POC ID correlating to the Project's HMP Exhibit).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>9.0</b>	<b>Source Control BMP Checklist for PDPs (Form I-4B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>10.0</b>	<b>Site Design BMP Checklist for PDPs (Form I-5B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Project Name:

**Project Vicinity Map**

Project Name:  
Permit Application

Visit [sandiego.gov/DSD](http://sandiego.gov/DSD).  
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DS-564 (10-24)





# Stormwater Checklist – Storm Water Requirements Applicability Checklist

City of San Diego • Form DS-564 • October 2024

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Project Name:



Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
<b>5.0</b>	<b>Project Vicinity Map</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Permit Number (PRJ number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6.0</b>	<b>Storm Water Requirements Applicability Checklist (Form DS 560)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7.0</b>	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1	Designated a Standard Project, PDP, or PDP Exempt.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7.3	Protection of critical coarse sediment yield areas applies.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## City of San Diego Form DS-560 Storm Water Requirements Applicability Checklist

Attach DS-560 form.

Visit [sandiego.gov/DSD](http://sandiego.gov/DSD).  
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DS-564 (10-24)







# Storm Water Requirements Applicability Checklist (Form DS-560)



THE CITY OF SAN DIEGO

City of San Diego • Form DS-560 • September 2021

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FORM  
**DS-560**  
September 2021

## Stormwater Requirements Applicability Checklist

Project Address:

Project Number:

### SECTION 1: Construction Stormwater Best Management Practices (BMP) Requirements

All construction sites are required to implement construction BMPs per the performance standards in the [Stormwater Standards Manual](#). Some sites are also required to obtain coverage under the State Construction General Permit (CGP), administered by the [California State Water Resources Control Board](#).

For all projects, complete Part A - If the project is required to submit a Stormwater Pollution Prevention Plan (SWPPP) or Water Pollution Control Plan (WPCP), continue to Part B.

#### PART A – Determine Construction Phase Stormwater Requirements

- Is the project subject to California's statewide General National Pollutant Discharge Elimination System (NPDES) permit for Stormwater Discharges Associated with Construction Activities, also known as the State Construction General Permit (CGP)? (Typically projects with land disturbance greater than or equal to 1 acre.)  
 Yes, SWPPP is required; skip questions 2-4.     No; proceed to the next question.
- Does the project propose construction or demolition activity, including but not limited to, clearing, grading, grubbing, excavation, or any other activity resulting in ground disturbance and/or contact with stormwater?  
 Yes, WPCP is required; skip questions 3-4.     No; proceed to the next question.
- Does the project propose routine maintenance to maintain the original line and grade, hydraulic capacity, or original purpose of the facility? (Projects such as pipeline/utility replacement)  
 Yes, WPCP is required; skip question 4.     No; proceed to the next question.
- Does the project only include the following Permit types listed below?
  - Electrical Permit, Fire Alarm Permit, Fire Sprinkler Permit, Plumbing Permit, Sign Permit, Mechanical Permit, Spa Permit.
  - Individual Right of Way Permits that exclusively include only ONE of the following activities: water service, sewer lateral, or utility service.
  - Right of Way Permits with a project footprint less than 150 linear feet that exclusively include only ONE of the following activities: curb ramp, sidewalk and driveway apron replacement, potholing, curb and gutter replacement, and retaining wall encroachments. Yes, no document is required.

Check one of the boxes below and continue to Part B

- If you checked "Yes" for question 1, an SWPPP is REQUIRED – continue to Part B
- If you checked "No" for question 1 and checked "Yes" for question 2 or 3, a WPCP is REQUIRED. If the project proposes less than 5,000 square feet of ground disturbance AND has less than a 5-foot elevation change over the entire project area, a Minor WPCP may be required instead. Continue to Part B
- If you check "No" for all questions 1-3 and checked "Yes" for question 4, Part B does not apply, and no document is required. Continue to Section 2.

<sup>1</sup> More information on the City's construction BMP requirements as well as CGP requirements can be found at: <http://www.sandiego.gov/stormwater/reg-let-ons/index.shtml>

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DS-560 (09-21)

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#### PART B – Determine Construction Site Priority

This prioritization must be completed within this form, noted on the plans, and included in the SWPPP or WPCP. The city reserves the right to adjust the priority of projects both before and after construction. Construction projects are assigned an inspection frequency based on if the project has a "high threat to water quality." The City has aligned the local definition of "high threat to water quality" to the risk determination approach of the State Construction General Permit (CGP). The CGP determines risk level based on project specific sediment risk and receiving water risk. Additional inspection is required for projects within the Areas of Special Biological Significance (ASBS) watershed. NOTE: The construction priority does NOT change construction BMP requirements that apply to projects; rather, it determines the frequency of inspections that will be conducted by city staff.

Complete Part B and continue to Section 2

- 1. ASBS
  - A. Projects located in the ASBS watershed.
- 2. High Priority
  - A. Projects that qualify as Risk Level 2 or Risk Level 3 per the Construction General Permit (CGP) and are not located in the ASBS watershed.
  - B. Projects that qualify as LUP Type 2 or LUP Type 3 per the CGP and are not located in the ASBS watershed.
- 3. Medium Priority
  - A. Projects that are not located in an ASBS watershed or designated as a High priority site.
  - B. Projects that qualify as Risk Level 1 or LUP Type 1 per the CGP and are not located in an ASBS watershed.
  - C. WPCP projects (>5,000 square feet of ground disturbance) located within the Los Peñasquitos watershed management area.
- 4. Low Priority
  - A. Projects not subject to a Medium or High site priority designation and are not located in an ASBS watershed.

#### Section 2: Construction Stormwater BMP Requirements

Additional information for determining the requirements is found in the [Stormwater Standards Manual](#).

#### PART C – Determine if Not Subject to Permanent Stormwater Requirements

Projects that are considered maintenance or otherwise not categorized as "new development projects" or "redevelopment projects" according to the [Stormwater Standards Manual](#) are not subject to Permanent Stormwater BMPs.

- If "yes" is checked for any number in Part C: Proceed to Part F and check "Not Subject to Permanent Stormwater BMP Requirements."
- If "no" is checked for all the numbers in Part C: Continue to Part D.

- Does the project only include interior remodels and/or is the project entirely within an existing enclosed structure and does not have the potential to contact stormwater?  
 Yes     No
- Does the project only include the construction of overhead or underground utilities without creating new impervious surfaces?  
 Yes     No
- Does the project fall under routine maintenance? Examples include but are not limited to roof or exterior structure surface replacement, resurfacing or reconfiguring surface parking lots or existing roadways without expanding the impervious footprint, and routine replacement of damaged pavement (grinding, overlay and pothole repair).  
 Yes     No

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DS-560 (09-21)

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# Storm Water Requirements Applicability Checklist (Form DS-560)

City of San Diego • Form DS-560 • September 2021

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### PART D – PDP Exempt Requirements

PDP Exempt projects are required to implement site design and source control BMPs.

- If "yes" is checked for any questions in Part D, continue to Part F and check the box labeled "PDP Exempt."
- If "no" is checked for all questions in Part D, continue to Part E.

- Does the project ONLY include new or retrofit sidewalks, bicycle lanes, or trails that:
  - Are designed and constructed to direct stormwater runoff to adjacent vegetated areas, or other non-erodible permeable areas? Or;
  - Are designed and constructed to be hydraulically disconnected from paved streets and roads? Or;
  - Are designed and constructed with permeable pavements or surfaces in accordance with the Green Streets guidance in the City's Stormwater Standards manual?

Yes, PDP exempt requirements apply  No, proceed to next question
- Does the project ONLY include retrofitting or redeveloping existing paved alleys, streets or roads designed and constructed in accordance with the Green Streets guidance in the [City's Stormwater Standards Manual](#)?
 

Yes, PDP exempt requirements apply  No, proceed to next question

### PART E – Determine if Project is a Priority Development Project (PDP)

Projects that match one of the definitions below are subject to additional requirements, including preparation of a Stormwater Quality Management Plan (SWQMP).

- If "yes" is checked for any number in Part E, continue to Part F and check the box labeled "Priority Development Project."
- If "no" is checked for every number in Part E, continue to Part F and check the box labeled "Standard Development Project."

- New development that creates 10,000 square feet or more of impervious surfaces collectively over the project site.** This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.  Yes  No
- Redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surfaces on an existing site of 10,000 square feet or more of impervious surfaces.** This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.  Yes  No
- New development or redevelopment of a restaurant.** Facilities that sell prepared foods and beverages for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) 5812), and where the land development creates and/or replaces 5,000 square feet or more of impervious surface.  Yes  No
- New development or redevelopment on a hillside.** The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site) and where the development will grade on any natural slope that is twenty-five percent or greater.  Yes  No
- New development or redevelopment of a parking lot that creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site).**  Yes  No
- New development or redevelopment of streets, roads, highways, freeways, and driveways.** The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site).  Yes  No

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DS-560 (09-21)

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- New development or redevelopment discharging directly to an environmentally sensitive area.** The project creates and/or replaces 2,500 square feet of impervious surface (collectively over the project site), and discharges directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).  Yes  No
- New development or redevelopment projects of retail gasoline outlet (RGO) that create and/or replaces 5,000 square feet of impervious surface.** The development project meets the following criteria: (a) 5,000 square feet or more or (b) has a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.  Yes  No
- New development or redevelopment projects of an automotive repair shop that creates and/or replaces 5,000 square feet or more of impervious surfaces.** Development projects categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 5541, 7532-7534 or 7536-7539.  Yes  No
- Other Pollutant Generating Project.** These projects are not covered in any of the categories above but involve the disturbance of one or more acres of land and are expected to generate post-construction phase pollutants, including fertilizers and pesticides. This category does not include projects creating less than 5,000 square feet of impervious area and projects containing landscaping without a requirement for the regular use of fertilizers and pesticides (such as a slope stabilization project using native plants). Impervious area calculations need not include linear pathways for infrequent vehicle use, such as emergency maintenance access or bicycle and pedestrian paths if the linear pathways are built with pervious surfaces or if runoff from the pathway sheet flows to adjacent pervious areas.  Yes  No

### PART F – Select the appropriate category based on the outcomes of Part C through Part E

- The project is **NOT SUBJECT TO PERMANENT STORMWATER REQUIREMENTS**.  Yes  No
- The project is a **STANDARD DEVELOPMENT PROJECT**. Site design and source control BMP requirements apply. See the [Stormwater Standards Manual](#) for guidance.  Yes  No
- The Project is **PDP EXEMPT**. Site design and source control BMP requirements apply. Refer to the [Stormwater Standards Manual](#) for guidance.  Yes  No
- The project is a **PRIORITY DEVELOPMENT PROJECT**. Site design, source control and structural pollutant control BMP requirements apply. Refer to the [Stormwater Standards Manual](#) for guidance on determining if the project requires hydromodification plan management.  Yes  No

Name of Owner or Agent Title

Signature Date

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DS-560 (09-21)

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# Stormwater Checklist – Applicability of Permanent, Post-Construction Storm Water BMP Requirements (Form I-1)

City of San Diego • Form DS-564 • October 2024

Page 2



Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
5.0	<b>Project Vicinity Map</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Permit Number (PRJ number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.0	<b>Storm Water Requirements Applicability Checklist (Form DS 560)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.0	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7.2	Hydromodification control requirements apply.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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10.0	<b>Site Design BMP Checklist for PDPs (Form I-5B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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DS-564 (10-24)

Project Name:

Applicability of Permanent, Post-Construction Storm Water BMP Requirements		Form I-1
<b>Project Identification</b>		
Project Name:		
Permit Application Number:		Date:
<b>Determination of Requirements</b>		
The purpose of this form is to identify permanent, post-construction requirements that apply to the project. This form serves as a short summary of applicable requirements, in some cases referencing separate forms that will serve as the backup for the determination of requirements.		
Answer each step below, starting with <b>Step 1</b> and progressing through each step until reaching "Stop". Refer to the manual sections and/or separate forms referenced in each step below.		
Step	Answer	Progression
<b>Step 1:</b> Is the project a "development project"? See Section 1.3 of the manual (Part 1 of Storm Water Standards) for guidance.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Go to <b>Step 2</b> .  <b>Stop.</b> Permanent BMP requirements do not apply. No SWQMP will be required. Provide discussion below.
Discussion / justification if the project is <u>not</u> a "development project" (e.g., the project includes <i>only</i> interior remodels within an existing building):		
<b>Step 2:</b> Is the project a Standard Project, PDP, or PDP Exempt? To answer this item, see Section 1.4 of the manual in its entirety for guidance AND complete Form DS-560, Storm Water Requirements Applicability Checklist.	<input type="checkbox"/> Standard Project <input type="checkbox"/> PDP <input type="checkbox"/> PDP Exempt	<b>Stop.</b> Standard Project requirements apply.  PDP requirements apply, including PDP SWQMP. Go to <b>Step 3</b> .  <b>Stop.</b> Standard Project requirements apply. Provide discussion and list any additional requirements below.
Discussion / justification, and additional requirements for exceptions to PDP definitions, if applicable:		







# Stormwater Checklist – Site Information Checklist for PDPs (Form I-3B)

City of San Diego • Form DS-564 • October 2024

Page 2



Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
<b>5.0</b>	<b>Project Vicinity Map</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Permit Number (PRJ number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6.0</b>	<b>Storm Water Requirements Applicability Checklist (Form DS 560)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7.0</b>	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1	Designated a Standard Project, PDP, or PDP Exempt.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Hydromodification control requirements apply.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Protection of critical coarse sediment yield areas applies.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4	HMP Exempt: HMP Exemption Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8.0</b>	<b>Site Information Checklist for PDPs (Form I-3B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2	Project Address		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.3	APN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.4	Permit Application Number (PRJ Number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.5	Project Watershed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.6	Hydrologic Sub-Area Name with Numeric ID		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.7	Project Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.8	Area to be disturbed by the Project		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.9	Project Proposed Pervious Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.10	Proposed increase/decrease in impervious area as compared to the pre-project condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11	Description of Existing Site Condition and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.1	Current Status of the Site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.2	Existing Land Cover		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.3	Underlying Soil, Hydrologic Soil Group Type (Refer to NRCS Web Soil Survey.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.4	Groundwater Depth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.5	Existing Natural Hydrologic Features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.6	Description of Existing Site Topography and Drainage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7	Description of Proposed Site Development and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.1	Description of the proposed impervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.2	Description of proposed pervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8	Identification and Narrative of Receiving Water		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.1	Listed all 303(d) water bodies, Pollutant Stressors, and TMDLs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.2	Selected Project anticipated site pollutants.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.3	Hydromodification management requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.4	Critical Coarse Sediment Yield Area requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.5	Description of POCs for flow control for hydromodification management. (POC ID correlating to the Project's HMP Exhibit).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>9.0</b>	<b>Source Control BMP Checklist for PDPs (Form I-4B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>10.0</b>	<b>Site Design BMP Checklist for PDPs (Form I-5B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Project Name:

Site Information Checklist For PDPs		Form I-3B
<b>Project Summary Information</b>		
Project Name		
Project Address		
Assessor's Parcel Number(s) (APN(s))		
Permit Application Number		
Project Watershed	Select One: <input type="checkbox"/> San Dieguito River <input type="checkbox"/> Penasquitos <input type="checkbox"/> Mission Bay <input type="checkbox"/> San Diego River <input type="checkbox"/> San Diego Bay <input type="checkbox"/> Tijuana River	
Hydrologic subarea name with Numeric Identifier up to two decimal places (9XX.XX)		
Project Area (total area of Assessor's Parcel(s) associated with the project or total area of the right-of-way)	_____ Acres ( _____ Square Feet)	
Area to be disturbed by the project (Project Footprint)	_____ Acres ( _____ Square Feet)	
Project Proposed Impervious Area (subset of Project Footprint)	_____ Acres ( _____ Square Feet)	
Project Proposed Pervious Area (subset of Project Footprint)	_____ Acres ( _____ Square Feet)	
Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Project Area.		
The proposed increase or decrease in impervious area in the proposed condition as compared to the pre-project condition	_____ %	





# Stormwater Checklist – Source Control BMP Checklist for PDPs (Form I-4B)

City of San Diego • Form DS-564 • October 2024

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Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
<b>5.0</b>	<b>Project Vicinity Map</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Permit Number (PRJ number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6.0</b>	<b>Storm Water Requirements Applicability Checklist (Form DS 560)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7.0</b>	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1	Designated a Standard Project, PDP, or PDP Exempt.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Hydromodification control requirements apply.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Protection of critical coarse sediment yield areas applies.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4	HMP Exempt: HMP Exemption Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8.0</b>	<b>Site Information Checklist for PDPs (Form I-3B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2	Project Address		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.3	APN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.4	Permit Application Number (PRJ Number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.5	Project Watershed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.6	Hydrologic Sub-Area Name with Numeric ID		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.7	Project Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.8	Area to be disturbed by the Project		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.9	Project Proposed Pervious Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.10	Proposed increase/decrease in impervious area as compared to the pre-project condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11	Description of Existing Site Condition and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.1	Current Status of the Site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.2	Existing Land Cover		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.3	Underlying Soil, Hydrologic Soil Group Type (Refer to NRCS Web Soil Survey)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.4	Groundwater Depth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.5	Existing Natural Hydrologic Features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.6	Description of Existing Site Topography and Drainage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7	Description of Proposed Site Development and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.1	Description of the proposed impervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.2	Description of proposed pervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8	Identification and Narrative of Receiving Water		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.1	Listed all 303(d) water bodies, Pollutant Stressors, and TMDLs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.2	Selected Project anticipated site pollutants.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.3	Hydromodification management requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.4	Critical Coarse Sediment Yield Area requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.5	Description of POCs for flow control for hydromodification management. (POC ID correlating to the Project's HMP Exhibit).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>9.0</b>	<b>Source Control BMP Checklist for PDPs (Form I-4B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>10.0</b>	<b>Site Design BMP Checklist for PDPs (Form I-5B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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DS-564 (10-24)

Project Name:

Source Control BMP Checklist for PDPs		Form I-4B		
<b>Source Control BMPs</b>				
All development projects must implement source control BMPs where applicable and feasible. See Chapter 4 and Appendix E of the BMP Design Manual (Part 1 of the Storm Water Standards) for information to implement source control BMPs shown in this checklist.				
Answer each category below pursuant to the following.				
<ul style="list-style-type: none"> <li>"Yes" means the project will implement the source control BMP as described in Chapter 4 and/or Appendix E of the BMP Design Manual. Discussion / justification is not required.</li> <li>"No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.</li> <li>"N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided.</li> </ul>				
<b>Source Control Requirement</b>		<b>Applied?</b>		
4.2.1 Prevention of Illicit Discharges into the MS4	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Discussion / justification if 4.2.1 not implemented:				
4.2.2 Storm Drain Stenciling or Signage	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Discussion / justification if 4.2.2 not implemented:				
4.2.3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Discussion / justification if 4.2.3 not implemented:				
4.2.4 Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Discussion / justification if 4.2.4 not implemented:				
4.2.5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
Discussion / justification if 4.2.5 not implemented:				





# Stormwater Checklist – Site Design BMP Checklist for PDPs (Form I-5B)

City of San Diego • Form DS-564 • October 2024

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Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
<b>5.0</b>	<b>Project Vicinity Map</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Permit Number (PRJ number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6.0</b>	<b>Storm Water Requirements Applicability Checklist (Form DS 560)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Form must be signed and dated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7.0</b>	<b>Applicability of Permanent, Post-Construction Stormwater BMP Requirements (Form I-1)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1	Designated a Standard Project, PDP, or PDP Exempt.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Hydromodification control requirements apply.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Protection of critical coarse sediment yield areas applies.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4	HMP Exempt: HMP Exemption Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8.0</b>	<b>Site Information Checklist for PDPs (Form I-3B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.1	Project Name		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2	Project Address		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.3	APN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.4	Permit Application Number (PRJ Number)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.5	Project Watershed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.6	Hydrologic Sub-Area Name with Numeric ID		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.7	Project Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.8	Area to be disturbed by the Project		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.9	Project Proposed Pervious Area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.10	Proposed increase/decrease in impervious area as compared to the pre-project condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11	Description of Existing Site Condition and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.1	Current Status of the Site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.2	Existing Land Cover		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.3	Underlying Soil, Hydrologic Soil Group Type (Refer to NRCS Web Soil Survey.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.4	Groundwater Depth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.5	Existing Natural Hydrologic Features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.6	Description of Existing Site Topography and Drainage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7	Description of Proposed Site Development and Drainage Patterns		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.1	Description of the proposed impervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.7.2	Description of proposed pervious features.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8	Identification and Narrative of Receiving Water		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.1	Listed all 303(d) water bodies, Pollutant Stressors, and TMDLs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.2	Selected Project anticipated site pollutants.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.3	Hydromodification management requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.4	Critical Coarse Sediment Yield Area requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.11.8.5	Description of POCs for flow control for hydromodification management. (POC ID correlating to the Project's HMP Exhibit).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>9.0</b>	<b>Source Control BMP Checklist for PDPs (Form I-4B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>10.0</b>	<b>Site Design BMP Checklist for PDPs (Form I-5B)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.1	BMP Site Map.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Project Name:

Site Design BMP Checklist for PDPs	Form I-5B		
<b>Site Design BMPs</b>			
All development projects must implement site design BMPs where applicable and feasible. See Chapter 4 and Appendix E of the BMP Design Manual (Part 1 of Storm Water Standards) for information to implement site design BMPs shown in this checklist.			
Answer each category below pursuant to the following.			
<ul style="list-style-type: none"> <li>"Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the BMP Design Manual. Discussion / justification is not required.</li> <li>"No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.</li> <li>"N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project site has no existing natural areas to conserve). Discussion / justification may be provided.</li> </ul>			
A site map with implemented site design BMPs must be included at the end of this checklist.			
<b>Site Design Requirement</b>		<b>Applied?</b>	
4.3.1 Maintain Natural Drainage Pathways and Hydrologic Features	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if 4.3.1 not implemented:			
1-1 Are existing natural drainage pathways and hydrologic features mapped on the site map?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1-2 Are trees implemented? If yes, are they shown on the site map?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1-3 Implemented trees meet the design criteria in 4.3.1 Fact Sheet (e.g. soil volume, maximum credit, etc.)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1-4 Is tree credit volume calculated using Appendix B.2.2.1 and SD-1 Fact Sheet in Appendix E?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.3.2 Have natural areas, soils and vegetation been conserved?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Discussion / justification if 4.3.2 not implemented:			





# Stormwater Checklist – Summary of PDP Structural BMPs (Form I-6)

City of San Diego • Form DS-564 • October 2024

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Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
<b>11.0</b>	<b>Summary of PDP Structural BMPs (Form I-6)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1</b>	Structural BMP Summary Information included for each BMP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.1</b>	Structural BMP ID Number provided and consistent with all exhibits/plans.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.2</b>	Provided the Construction Plan Sheet No. for each BMP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.3</b>	Selection of Type of Structural BMP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.4</b>	Selection of the BMP Purpose.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.5</b>	Provided name and contact information for the party responsible for signing the BMP verification form DS-563.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.6</b>	Listed the final owner of the BMP(s).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.7</b>	Listed the party to maintain the BMP(s) into perpetuity.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.8</b>	Identified the funding mechanism for maintenance.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.0</b>	<b>Attachment 1. Backup for PDP Pollutant Control BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.1</b>	Completed Attachment 1 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.2</b>	Attachment 1a DMA Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.2.1</b>	Attachment 1a DMA Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.3</b>	Attachment 1b (Tabular Summary of DMAs showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required). Either shown on DMA Exhibit, Attachment 1a, or included as separate Worksheet B-1.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.4</b>	Attachment 1c, Form I-7, Harvest and Use Feasibility Screening Checklist submitted. (Required unless the entire project will use infiltration BMPs.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5</b>	Attachment 1d, Infiltration Feasibility Information is included. (Contents of Attachment 1d dependent on the infiltration condition.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.1</b>	No Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.1.1</b>	No Infiltration Feasibility Condition Letter (Refer to Section C.1.1 of the SWS Design Manual for requirements.). Letter stamped and signed by a licensed geotechnical engineer.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.1.2</b>	Form I-8A and/or Form I-8B submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.2</b>	Partial Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.2.1</b>	No Infiltration Feasibility Condition Letter (Refer to Section C.1.1 of the SWS Design Manual for requirements.). Letter stamped and signed by a licensed geotechnical engineer.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.2.2</b>	Form I-8A and/or Form I-8B submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3</b>	Full Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3.1</b>	Form I-8A and/or Form I-8B submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3.2</b>	Worksheet C.4-3 submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3.3</b>	Form I-9 submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4</b>	<b>Attachment 1e, Pollutant Control BMP Design/Worksheets included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.1</b>	Standard Biofiltration Sizing for Partial Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.2</b>	Standard Biofiltration Sizing in No Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3</b>	Non-Standard and Non-Proprietary and/or Compact Biofiltration BMP Sizing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3.1</b>	Included <b>Worksheet B.5-1: Sizing Method for Pollutant Removal Criteria</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3.2</b>	Included <b>Worksheet B.5-2: Sizing Method for Volume Retention Criteria</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3.3</b>	Included <b>Worksheet B.5-3: Volume Retention from Biofiltration with Partial Retention BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Project Name:

Summary of PDP Structural BMPs	Form I-6
<b>PDP Structural BMPs</b>	
All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the BMP Design Manual, Part 1 of Storm Water Standards). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the BMP Design Manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).	
PDP structural BMPs must be verified by the City at the completion of construction. This includes requiring the project owner or project owner's representative to certify construction of the structural BMPs (complete Form DS-563). PDP structural BMPs must be maintained into perpetuity (see Chapter 7 of the BMP Design Manual).	
Use this form to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (page 3 of this form) for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP).	
Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the BMP Design Manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.	
(Continue on page 2 as necessary.)	







# Stormwater Checklist – Attachment 1. Backup For PDP Pollutant Control BMPs

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Project Name:



Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
<b>11.0</b>	<b>Summary of PDP Structural BMPs (Form I-6)</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1</b>	Structural BMP Summary Information included for each BMP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.1</b>	Structural BMP ID Number provided and consistent with all exhibits/plans.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.2</b>	Provided the Construction Plan Sheet No. for each BMP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.3</b>	Selection of Type of Structural BMP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.4</b>	Selection of the BMP Purpose.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.5</b>	Provided name and contact information for the party responsible for signing the BMP verification form DS-563.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.6</b>	Listed the final owner of the BMP(s).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.7</b>	Listed the party to maintain the BMP(s) into perpetuity.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11.1.8</b>	Identified the funding mechanism for maintenance.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.0</b>	<b>Attachment 1. Backup for PDP Pollutant Control BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.1</b>	Completed Attachment 1 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.2</b>	Attachment 1a DMA Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.2.1</b>	Attachment 1a DMA Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.3</b>	Attachment 1b (Tabular Summary of DMAs showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required). Either shown on DMA Exhibit, Attachment 1a, or included as separate Worksheet B-1.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.4</b>	Attachment 1c, Form I-7, Harvest and Use Feasibility Screening Checklist submitted. (Required unless the entire project will use infiltration BMPs.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5</b>	Attachment 1d, Infiltration Feasibility Information is included. (Contents of Attachment 1d dependent on the infiltration condition.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.1</b>	No Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.1.1</b>	No Infiltration Feasibility Condition Letter (Refer to Section C.1.1 of the SWS Design Manual for requirements.). Letter stamped and signed by a licensed geotechnical engineer.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.1.2</b>	Form I-8A and/or Form I-8B submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.2</b>	Partial Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.2.1</b>	No Infiltration Feasibility Condition Letter (Refer to Section C.1.1 of the SWS Design Manual for requirements.). Letter stamped and signed by a licensed geotechnical engineer.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.2.2</b>	Form I-8A and/or Form I-8B submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3</b>	Full Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3.1</b>	Form I-8A and/or Form I-8B submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3.2</b>	Worksheet C.4-3 submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.3.3</b>	Form I-9 submitted.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4</b>	Attachment 1e, Pollutant Control BMP Design/Worksheets included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.1</b>	Standard Biofiltration Sizing for Partial Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.2</b>	Standard Biofiltration Sizing in No Infiltration Condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3</b>	Non-Standard and Non-Proprietary and/or Compact Biofiltration BMP Sizing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3.1</b>	Included <b>Worksheet B.5-1</b> : Sizing Method for Pollutant Removal Criteria		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3.2</b>	Included <b>Worksheet B.5-2</b> : Sizing Method for Volume Retention Criteria		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12.5.4.3.3</b>	Included <b>Worksheet B.5-3</b> : Volume Retention from Biofiltration with Partial Retention BMPs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Attachment 1 Backup For PDP Pollutant Control BMPs

This is the cover sheet for Attachment 1.

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# Stormwater Checklist – Attachment 2. Backup for PDP Hydromodification Control Measures

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Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
12.5.4.3.4	Included <b>Worksheet B.5-4</b> : Alternative Minimum Footprint Sizing Factor for Non-Standard Biofiltration.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.5	Included <b>Worksheet B.5-5</b> : Optimized Biofiltration BMP Footprint when Downstream of a Storage Unit.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.6	Included <b>Worksheet B.5-6</b> : Volume Retention for No Infiltration Condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.7	Included <b>Worksheet B.5-7</b> : Volume Retention from Amended Soils.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.8	Included <b>Worksheet B.6-1</b> : Flow-thru Sizing Calculation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.9	Included <b>Worksheet B.2-1</b> : DCV Calculations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.10	Included <b>Form I-10</b> : Compact Biofiltration Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.11	Included <b>TAPE</b> certification for Compact Biofiltration BMPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.0	<b>Attachment 2. Backup for PDP Hydromodification Control Measures</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.1	Completed Attachment 2 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.2	Attachment 2a HMP Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.3.1	Attachment 2a HMP Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.4	Attachment 2b. Critical Coarse Sediment Yield Areas documentation included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.5	Attachment 2c. Geomorphic Assessment of Receiving Channels (Optional) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.6	Attachment 2d. Flow Control Facility Design (HMP analysis) and Structural BMP Drawdown Calculations included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.0	<b>Attachment 3. Structural BMP Maintenance Information</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.1	Maintenance Agreement (Form DS-3247) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.2	DS-Form DS-3247 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.0	<b>Attachment 4. Copy of Plan Sheets Showing Permanent Stormwater BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.1	Grading/Building Improvement Plan Sheets included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.2	Attachment 3 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.0	<b>Attachment 5. Drainage Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.0	<b>Attachment 6. Geotechnical and Groundwater Investigation Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Project Name:

## Attachment 2 Backup for PDP Hydromodification Control Measures

This is the cover sheet for Attachment 2.

Mark this box if this attachment is empty because the project is exempt from PDP hydromodification management requirements.

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# Stormwater Checklist – Attachment 3. Structural BMP Maintenance Information

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Project Name:

Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
12.5.4.3.4	Included <b>Worksheet B.5-4</b> : Alternative Minimum Footprint Sizing Factor for Non-Standard Biofiltration.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.5	Included <b>Worksheet B.5-5</b> : Optimized Biofiltration BMP Footprint when Downstream of a Storage Unit.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.6	Included <b>Worksheet B.5-6</b> : Volume Retention for No Infiltration Condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.7	Included <b>Worksheet B.5-7</b> : Volume Retention from Amended Soils.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.8	Included <b>Worksheet B.6-1</b> : Flow-thru Sizing Calculation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.9	Included <b>Worksheet B.2-1</b> : DCV Calculations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.10	Included <b>Form I-10</b> : Compact Biofiltration Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.11	Included <b>TAPE</b> certification for Compact Biofiltration BMPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.0	<b>Attachment 2. Backup for PDP Hydromodification Control Measures</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.1	Completed Attachment 2 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.2	Attachment 2a HMP Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.3.1	Attachment 2a HMP Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.4	Attachment 2b. Critical Coarse Sediment Yield Areas documentation included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.5	Attachment 2c. Geomorphic Assessment of Receiving Channels (Optional) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.6	Attachment 2d. Flow Control Facility Design (HMP analysis) and Structural BMP Drawdown Calculations included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.0	<b>Attachment 3. Structural BMP Maintenance Information</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.1	Maintenance Agreement (Form DS-3247) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.2	DS-Form DS-3247 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.0	<b>Attachment 4. Copy of Plan Sheets Showing Permanent Stormwater BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.1	Grading/Building Improvement Plan Sheets included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.2	Attachment 3 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.0	<b>Attachment 5. Drainage Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.0	<b>Attachment 6. Geotechnical and Groundwater Investigation Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



## Attachment 3 Structural BMP Maintenance Information

This is the cover sheet for Attachment 3.

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# Stormwater Checklist – Attachment 4. Copy of Plan Sheets Showing Permanent Storm Water BMPs

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Project Name:

Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
12.5.4.3.4	Included <b>Worksheet B.5-4</b> : Alternative Minimum Footprint Sizing Factor for Non-Standard Biofiltration.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.5	Included <b>Worksheet B.5-5</b> : Optimized Biofiltration BMP Footprint when Downstream of a Storage Unit.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.6	Included <b>Worksheet B.5-6</b> : Volume Retention for No Infiltration Condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.7	Included <b>Worksheet B.5-7</b> : Volume Retention from Amended Soils.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.8	Included <b>Worksheet B.6-1</b> : Flow-thru Sizing Calculation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.9	Included <b>Worksheet B.2-1</b> : DCV Calculations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.10	Included <b>Form I-10</b> : Compact Biofiltration Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.11	Included <b>TAPE</b> certification for Compact Biofiltration BMPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.0	<b>Attachment 2. Backup for PDP Hydromodification Control Measures</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.1	Completed Attachment 2 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.2	Attachment 2a HMP Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.3.1	Attachment 2a HMP Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.4	Attachment 2b. Critical Coarse Sediment Yield Areas documentation included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.5	Attachment 2c. Geomorphic Assessment of Receiving Channels (Optional) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.6	Attachment 2d. Flow Control Facility Design (HMP analysis) and Structural BMP Drawdown Calculations included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.0	<b>Attachment 3. Structural BMP Maintenance Information</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.1	Maintenance Agreement (Form DS-3247) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.2	DS-Form DS-3247 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.0	<b>Attachment 4. Copy of Plan Sheets Showing Permanent Stormwater BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.1	Grading/Building Improvement Plan Sheets included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.2	Attachment 3 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.0	<b>Attachment 5. Drainage Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.0	<b>Attachment 6. Geotechnical and Groundwater Investigation Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



## Attachment 4 Copy of Plan Sheets Showing Permanent Storm Water BMPs

This is the cover sheet for Attachment 4.

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# Stormwater Checklist – Attachment 5. Drainage Report

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Project Name:

Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
12.5.4.3.4	Included <b>Worksheet B.5-4</b> : Alternative Minimum Footprint Sizing Factor for Non-Standard Biofiltration.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.5	Included <b>Worksheet B.5-5</b> : Optimized Biofiltration BMP Footprint when Downstream of a Storage Unit.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.6	Included <b>Worksheet B.5-6</b> : Volume Retention for No Infiltration Condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.7	Included <b>Worksheet B.5-7</b> : Volume Retention from Amended Soils.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.8	Included <b>Worksheet B.6-1</b> : Flow-thru Sizing Calculation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.9	Included <b>Worksheet B.2-1</b> : DCV Calculations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.10	Included <b>Form I-10</b> : Compact Biofiltration Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.11	Included <b>TAPE</b> certification for Compact Biofiltration BMPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.0	<b>Attachment 2. Backup for PDP Hydromodification Control Measures</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.1	Completed Attachment 2 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.2	Attachment 2a HMP Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.3.1	Attachment 2a HMP Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.4	Attachment 2b. Critical Coarse Sediment Yield Areas documentation included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.5	Attachment 2c. Geomorphic Assessment of Receiving Channels (Optional) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.6	Attachment 2d. Flow Control Facility Design (HMP analysis) and Structural BMP Drawdown Calculations included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.0	<b>Attachment 3. Structural BMP Maintenance Information</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.1	Maintenance Agreement (Form DS-3247) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.2	DS-Form DS-3247 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.0	<b>Attachment 4. Copy of Plan Sheets Showing Permanent Stormwater BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.1	Grading/Building Improvement Plan Sheets included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.2	Attachment 3 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.0	<b>Attachment 5. Drainage Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.0	<b>Attachment 6. Geotechnical and Groundwater Investigation Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



## Attachment 5 Drainage Report

Attach project's drainage report. Refer to Drainage Design Manual to determine the reporting requirements.

Visit [sandiego.gov/DSD](http://sandiego.gov/DSD).

Upon request, this information is available in alternative formats for persons with disabilities.  
DS-564 (10-24)





# Stormwater Checklist – Attachment 6. Geotechnical and Groundwater Investigation Report

City of San Diego • Form DS-564 • October 2024

Page 4

Project Name:

Item No.	Description	Applicant Use		City Use	
		Page #	N/A	Incomplete	Accepted
12.5.4.3.4	Included <b>Worksheet B.5-4</b> : Alternative Minimum Footprint Sizing Factor for Non-Standard Biofiltration.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.5	Included <b>Worksheet B.5-5</b> : Optimized Biofiltration BMP Footprint when Downstream of a Storage Unit.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.6	Included <b>Worksheet B.5-6</b> : Volume Retention for No Infiltration Condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.7	Included <b>Worksheet B.5-7</b> : Volume Retention from Amended Soils.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.8	Included <b>Worksheet B.6-1</b> : Flow-thru Sizing Calculation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.9	Included <b>Worksheet B.2-1</b> : DCV Calculations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.10	Included <b>Form I-10</b> : Compact Biofiltration Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.5.4.3.11	Included <b>TAPE</b> certification for Compact Biofiltration BMPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.0	<b>Attachment 2. Backup for PDP Hydromodification Control Measures</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.1	Completed Attachment 2 Checklist, Including Project Name.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.2	Attachment 2a HMP Exhibit included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.3.1	Attachment 2a HMP Exhibit Checklist.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.4	Attachment 2b. Critical Coarse Sediment Yield Areas documentation included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.5	Attachment 2c. Geomorphic Assessment of Receiving Channels (Optional) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.6	Attachment 2d. Flow Control Facility Design (HMP analysis) and Structural BMP Drawdown Calculations included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.0	<b>Attachment 3. Structural BMP Maintenance Information</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.1	Maintenance Agreement (Form DS-3247) included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.2	DS-Form DS-3247 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.0	<b>Attachment 4. Copy of Plan Sheets Showing Permanent Stormwater BMPs</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.1	Grading/Building Improvement Plan Sheets included.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15.2	Attachment 3 Checklist completed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.0	<b>Attachment 5. Drainage Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.0	<b>Attachment 6. Geotechnical and Groundwater Investigation Report included.</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



## Attachment 6 Geotechnical and Groundwater Investigation Report

Attach project's geotechnical and groundwater investigation report. Refer to Appendix C.4 to determine the reporting requirements.

Visit [sandiego.gov/DS](http://sandiego.gov/DS).

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# Stormwater Checklist – Summary

## Benefits:

- Screen completeness of SWQMP during submittal
- Facilitate review of SWQMP during review
- Increase efficiency of PDP plan reviews
- Minimize number and duration of review cycles



THE CITY OF SAN DIEGO

FORM  
**DS-564**  
October 2024

### Stormwater Quality Management Plan Submittal Checklist

The checklist identifies key project information and page number locations within the Stormwater Quality Management Plan (SWQMP) document. The checklist provides information on the level of completeness of the SWQMP document at the time of submittal/review and is required for a Priority Development Project (PDP).

Project Information					
Project Number:			APN:		
Applicant/Contact Name:			Applicant/Contact Phone Number		
Applicant Email Address:					
1 <sup>st</sup> Submittal <input type="checkbox"/>	1 <sup>st</sup> Submittal Date	2 <sup>nd</sup> Submittal <input type="checkbox"/>	2 <sup>nd</sup> Submittal Date	3 <sup>rd</sup> Submittal <input type="checkbox"/>	3 <sup>rd</sup> Submittal Date

**Instructions:** In the table below, indicate if the description item has been addressed or check the "N/A" box if it is not applicable under Column 1. Additional notes can be added to the Notes Table on pages 5, 6 and 7.

Item No.	Description	Applicant Use		City Use	
		Yes	N/A	Incomplete	Accepted
1.0	Title Page	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.1	Utilize City of San Diego's current SWQMP Template (2018).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.2	Reference Project Name, ID, .DWG*, Permit Number* (*Note: If applicable).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.3	Signed and stamped by Civil Engineer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.4	Prepared For information (Applicant's name, address, and phone number.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.5	Prepared By information (Engineer's company name, address, and phone number.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.0	Table of Contents that Matches Content of Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.0	Certification Page- Signed and Stamped by the Engineer of Responsible Charge.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.0	Submittal Record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Visit our web site: [sandiego.gov/DSD](http://sandiego.gov/DSD).  
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DS-564 (10-24)





# Questions?

Development Services Department

Engineering Division – Building/Stormwater/Floodplain Review Section

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