



Project-Specific Water Quality Management Plan Checklist

As part of the 2010 Municipal Separate Storm Sewer System Permit (MS4 Permit), adopted by the Santa Ana Regional Water Quality Control Board (RWQCB), and issued to San Bernardino County, all new development and significant redevelopment projects covered by this Order are required to incorporate Low Impact Development (LID) Best Management Practices to the maximum extent practicable (MEP).

The checklist on the back of this page should be used to identify whether or not the project (as submitted) requires a project-specific Water Quality Management Plan (WQMP). Checklist must be submitted and reviewed by the Engineering Department.



Contact the Engineering Department to submit the WQMP according to the [project-specific template for the Santa Ana Watershed](#).

Preliminary WQMP submission will need to be required as part of the formal DRC application, and the Final WQMP will need to be submitted BEFORE building permit plans submittal. **Your project may experience a delay in plan check, or scheduling of the DRC dates if the WQMP is not submitted according to these milestones.**

Disclaimer: The below determination is based upon the plans as submitted and reviewed on the below date, any deviation that places the proposed project into any of the checklist categories will require a WQMP, and project may be delayed with a hold on the building plans submittal, or rescheduling of DRC dates.

FOR CITY USE ONLY!	
<input type="checkbox"/> Project is exempt from Project-Specific WQMP Requirements <input type="checkbox"/> Project-Specific WQMP has been submitted, and is in review <input type="checkbox"/> WQMP is required but has not been submitted for review- applicant/representative must submit WQMP	
Received By: _____	Reviewed By: _____ (City Signature)
Date: _____	

Project Permit No. (when assigned):		
Project Address and APN:		
Project Name:		
Project Description: Commercial <input type="checkbox"/> Residential <input type="checkbox"/>		
Indicate Sq. Ft. of Existing and Proposed Impervious Surface & Explanation Detailing the Project Type:		
Proposed Project Consists of or Includes:	Yes	No
Significant Redevelopment: The addition or replacement of 5,000 square feet or more of impervious surface ¹ on an already developed site. Does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the constructed facility or emergency redevelopment activity required to protect public health and safety.		
New developments that create 10,000 square feet or more of impervious surface ¹ (collectively over the entire project site) including commercial and industrial projects and residential housing subdivisions requiring a Final Map (i.e., detached single family home subdivisions, multi-family attached subdivisions, condominiums, or apartments, etc.); mixed use and public projects (excluding Permittee road projects). This category includes development on public and private land, which fall under the planning and building authority of the Co-Permittees.		
Automotive repair shops [Standard Industrial Classification (SIC) codes (descriptions can be found at: http://www.osha.gov/pls/imis/sicsearch.html .) 5013, 5014, 5541, 7532, 7533, 7534, 7536, 7537, 7538, and 7539].		
Restaurants (SIC code 5812) where the land area of development is 5,000 square feet or more.		
Hillside developments disturbing 5,000 square feet or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more.		
Developments of 2,500 square feet of impervious surface ¹ or more adjacent to (within 200 feet) or discharging directly into Environmentally Sensitive Areas (ESA). "Directly" means situated within 200 feet of the ESA*; "discharging directly" means outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands. (*Within City limits ESAs are: Big Bear Lake, Rathbun Creek, Summit Creek, Knickerbocker Creek)		
Parking lots of 5,000 square feet or more exposed to stormwater, where "parking lot" is defined as a land area or facility for the temporary parking or storage of motor vehicles.		
Retail Gasoline Outlets that are either 5,000 square feet or more of impervious surface ¹ with a projected average daily traffic of 100 or more vehicles per day.		
Other Development Projects whose site conditions or activity pose the potential for significant adverse impacts to water quality.		
¹ Impervious surface is a surface that prohibits stormwater infiltration into the ground		

I certify that the above information is true and accurate to the best of my knowledge. I am aware that City staff may conduct inspections of the project during construction and if staff determine the project is in fact subject to WQMP requirements, a Stop Work Order and/or Administrative Citation(s) with Administrative Fine(s) may be issued to the contractor and property owner, and a WQMP will be required for the project.

Signature: _____ Print Name: _____ Date: _____