

On the C.3 Regulated Projects Checklist, indicate infeasibility for harvest and use.

No

of development are NOT considered C.3 Regulated Projects and should complete the Stormwater Checklist for Small Projects regardless of project size.

To prepare discussion of

the feasibility/infeasibility

of 100% LID treatment,

use the Potential Special

**Projects Reporting Form.** 

Yes

No

Applicant identifies:

Municipal staff will use the Flow

**Duration Control Review Worksheet** to review the design of HM controls.

HM controls.

Yes

Continue completing the C.3 Regulated
Project Checklist and identify:

Stormwater treatment measures.

Is the Project a Hydromodification

Management Project?

Finish completing the C.3 Regulated Project Checklist and implement appropriate:

Stormwater treatment measuresHM controls (if applicable)

Municipal staff uses the <u>O&M Verification Inspection Form</u> to conduct required inspection of installed treatment measures and HM controls. For new privately-maintained streets, municipal staff verifies drain inlets are marked with "no dumping" message.

Site design measuresSource controlsConstruction BMPs

No

<sup>&</sup>lt;sup>1</sup> Projects that create/replace less than 5,000 square feet of impervious surface should complete the <u>Stormwater Checklist for Small Projects</u> to select appropriate site design measures, source controls and construction BMPs. Individual single family home projects that are not part of a large plan