Stormwater Review Process

For projects that create and/or replace 5,000 or more square feet of impervious surface, excluding individual single family home projects

Applicant begins completing the C.3 Regulated Project Checklist, identifying:
- Site design measures
- Source controls, and
- Construction BMPs.

Is the project a C.3 Regulated Project?
- Yes
- No

Is the project a Special Project, or potentially a Special Project?
- Yes
- No

On the C.3 Regulated Projects Checklist, answer the rainwater harvesting feasibility question. Special Projects that receive < 100% LID treatment reduction credit, use the Rainwater Harvesting and Use feasibility worksheet.

Special Projects

Complete the Rainwater Harvesting and Use Worksheet.

Do the site soils have saturated hydraulic conductivity of 1.6 or greater, or are the soils Type A or B?
- Yes
- No

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

Continue completing the C.3 Regulated Project Checklist and identify:
- Stormwater treatment measures.

Is the Project a Hydromodification Management Project?
- Yes
- No

Finish completing the C.3 Regulated Project Checklist and implement appropriate:
- Site design measures
- Source controls
- Construction BMPs
- Stormwater treatment measures
- HM controls (if applicable)

Applicant identifies:
- HM controls.
Municipal staff will use the Flow Duration Control Review Worksheet to review the design of HM controls.

On the C.3 Regulated Projects Checklist, indicate feasibility for infiltration.

On the C.3 Regulated Projects Checklist, answer the rainwater harvesting feasibility question.
Special Projects that receive < 100% LID treatment reduction credit, use the Rainwater Harvesting and Use feasibility worksheet.

Special Projects

Complete the Rainwater Harvesting and Use Worksheet.

Do the site soils have saturated hydraulic conductivity of 1.6 or greater, or are the soils Type A or B?
- Yes
- No

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

Continue completing the C.3 Regulated Project Checklist and identify:
- Stormwater treatment measures.

Is the Project a Hydromodification Management Project?
- Yes
- No

Finish completing the C.3 Regulated Project Checklist and implement appropriate:
- Site design measures
- Source controls
- Construction BMPs
- Stormwater treatment measures
- HM controls (if applicable)

Municipal staff uses the O&M Verification Inspection Form 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.

1 Projects that create/replace less than 5,000 square feet of impervious surface should complete the Stormwater Checklist for Small Projects to select appropriate site design measures, source controls and construction BMPs. Individual single family home projects that are not part of a large plan of development are NOT considered C.3 Regulated Projects and should complete the Stormwater Checklist for Small Projects regardless of project size.