

Preliminary Stormwater Quality Compliance Form

City Wide Job # _____

(This form is to be used in conjunction with the City's Stormwater Quality Design Manual, and should be submitted with all new development and redevelopment applications. Download latest edition at <http://www.roseville.ca.us>)

1) Project Information

Project name: _____ Assessor Parcel Number(s): _____

Site Address: _____

Applicant Name: _____ Phone Number: _____

Address: _____

Project Contact: _____ Phone Number: _____

Project Category (check all that apply): **Refer to Design Manual Table 3-2 for Project Categories**

- | | | |
|--|--|---|
| <input type="checkbox"/> Residential (Single Family) | <input type="checkbox"/> Automotive Repair Shops | <input type="checkbox"/> Industrial Development |
| <input type="checkbox"/> Residential (Multi-Family) | <input type="checkbox"/> Retail Gasoline Outlets | <input type="checkbox"/> Hillside Developments |
| <input type="checkbox"/> Commercial Developments | <input type="checkbox"/> Restaurants | <input type="checkbox"/> Parking Lot |

Project Gross Area : _____ (acres) Improvement Area : _____ (acres)

Existing Impervious Surface Area: _____ Proposed Total Impervious Surface

Watershed or receiving water: _____ Area: _____ (acres)

2) Source Controls (check applicable pollutant sources):

Refer to Design Manual Table 3-2 for Requirements

- | | |
|--|---|
| <input type="checkbox"/> Storm Drain Message and Signage | <input type="checkbox"/> Outdoor Work Areas |
| <input type="checkbox"/> Fueling Areas | <input type="checkbox"/> Vehicle/Equipment Wash Areas |
| <input type="checkbox"/> Loading/Unloading Areas | <input type="checkbox"/> Waste Management Areas |
| <input type="checkbox"/> Outdoor Storage Areas | <input type="checkbox"/> Other Describe _____ |

3) Runoff Reduction Measures:

Refer to Design Manual Table 3-2 for Requirements

Will runoff reduction measures be utilized for this project? Yes No

If yes, check selected runoff reduction measures to be used, and attach Runoff Reduction worksheets (Design Manual Appendix D).

- | | |
|--|---|
| <input type="checkbox"/> Alternative Driveway Design | <input type="checkbox"/> Green Roof |
| <input type="checkbox"/> Disconnected Roof Drains | <input type="checkbox"/> Interceptor Trees |
| <input type="checkbox"/> Divided Sidewalks | <input type="checkbox"/> Porous Pavement |
| <input type="checkbox"/> Not Directly Connected Pavement | <input type="checkbox"/> Other Describe _____ |

4) Treatment Requirements

Refer to Design Manual Table 3-2 for Requirements

Is treatment required? Yes No If no, form is complete with signature.

Otherwise, indicate number of sheds: _____ Complete following treatment sections of this form.

Early consideration of stormwater quality during site planning may reduce the overall cost of treatment controls. Runoff reduction methods and innovative design options can drastically reduce the size of treatment options. In addition, early consideration allows for non-proprietary treatment options that can significantly reduce construction and maintenance costs.

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5) Attach Project Overview and Stormwater Quality Narrative

Include Project description indicating nature of project (e.g. is it a newly developing site, replacement of previously developed site, is it an infill site). Describe activities planned for site that may impact water quality such as a retail gasoline outlet as part of a development. Describe selected treatment options. If proposing proprietary measure, state why other treatment options are not feasible. Project description should be no more than 1 page relating to stormwater quality.

6) Attach Preliminary Site Plans and/or Drawings Showing:

- Existing and natural hydrologic features
- Existing and proposed drainage system
- Proposed grading plan
- Proposed sheds including
 - o Name
 - o Existing amount of pervious and impervious areas
 - o Proposed amount of pervious and impervious areas
 - o Proposed treatment control measure(s)
- Pollutant source areas including loading docks, food service areas, refuse areas, outdoor processes and storage, vehicle cleaning, repair or maintenance, fuel dispensing, equipment washing, etc.
- Proposed design features to minimize impervious areas, applicable runoff reduction techniques, innovative design, and all treatment options selected

*Note: Preliminary plans should identify all treatment options proposed. Sufficient engineering should be completed to properly size stormwater quality control measures. For information related to correct sizing and other requirements refer to *Stormwater Quality Design Manual for Sacramento and South Placer Regions*.

7) List Sheds and Selected Stormwater Quality Treatment Controls

Shed Name	Total Shed Area		Flow (cfs) or Volume (ft ³)	Treatment Controls Selected
	Impervious Area	Pervious Area		

Attach more sheets as necessary

8) Signature

Print Name: _____ Indicate Owner or Title _____

Signature: _____ Date: _____