

## Project Type Determination Checklist

**Form I-2**  
Model BMP Design Manual  
[May, 2018]

### Project Information

Project Name: \_\_\_\_\_

Permit Application Number: \_\_\_\_\_

Date: \_\_\_\_\_

Project Address: \_\_\_\_\_

Project Watershed (Hydrological Unit):     Tijuana River 911.1     San Diego Bay 910.2

Parcel Area (Total area of APN associated with this project) \_\_\_\_\_ Acres

Area to be disturbed by the project: \_\_\_\_\_ Acres

Project Proposed impervious area: \_\_\_\_\_ Acres

Project proposed pervious area: \_\_\_\_\_ Acres

### Project Type Determination: Standard Project or Priority Development Project (PDP)

The project is (select one):     New Development     Redevelopment

The total proposed newly created or replaced impervious area is: \_\_\_\_\_ ft<sup>2</sup> ( \_\_\_\_\_ ) acres

Is the project in any of the following categories, (a) through (f)?

Yes <input type="checkbox"/>	No <input type="checkbox"/>	(a)	New development projects that create 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input type="checkbox"/>	No <input type="checkbox"/>	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site 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 <input type="checkbox"/>	No <input type="checkbox"/>	(c)	<p>New and redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site), and support one or more of the following uses:</p> <ul style="list-style-type: none"> <li>(i) Restaurants. This category is defined as a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) code 5812).</li> <li>(ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater.</li> <li>(iii) Parking lots. This category is defined as a land area or facility for the temporary parking or storage of motor vehicles used personally, for business, or for commerce.</li> <li>(iv) Streets, roads, highways, freeways, and driveways. This category is defined as any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles.</li> </ul>

**Form I-2 Page 2, Form Template Date: August 31, 2015**

Yes <input type="checkbox"/>	No <input type="checkbox"/>	(d)	<p>New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging 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).</p> <p><i>Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and San Diego Water Board; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and San Diego Water Board; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See BMP Design Manual Section 1.4.2 for additional guidance.</i></p>
Yes <input type="checkbox"/>	No <input type="checkbox"/>	(e)	<p>New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses:</p> <ul style="list-style-type: none"> <li>(i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.</li> <li>(ii) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.</li> </ul>
Yes <input type="checkbox"/>	No <input type="checkbox"/>	(f)	<p>New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction.</p> <p><i>Note: See BMP Design Manual Section 1.4.2 for additional guidance.</i></p>

Does the project meet the definition of one or more of the Priority Development Project categories (a) through (f) listed above?

- No – the project is not a Priority Development Project (Standard Project).
- Yes – the project is a Priority Development Project (PDP).

The following is for redevelopment PDPs only:

The area of existing (pre-project) impervious area at the project site is: \_\_\_\_\_ ft<sup>2</sup> (A)

The total proposed newly created or replaced impervious area is \_\_\_\_\_ ft<sup>2</sup> (B)

Percent impervious surface created or replaced (B/A)\*100: \_\_\_\_\_%

The percent impervious surface created or replaced is (select one based on the above calculation):

- less than or equal to fifty percent (50%) – only new impervious areas are considered PDP
- OR
- greater than fifty percent (50%) – the entire project site is a PDP