

Applicability of Permanent, Post-Construction Storm Water BMP Requirements (Storm Water Intake Form for all Development Permit Applications)		Form I-1 Model BMP Design Manual [August 31, 2015]
Project Identification		
Project Name:		
Permit Application Number:		Date:
Project Address:		
Determination of Requirements		
<p>The purpose of this form is to identify permanent, post-construction requirements that apply to the project. This form serves as a short <u>summary</u> of applicable requirements, in some cases referencing separate forms that will serve as the backup for the determination of requirements.</p> <p>Answer each step below, starting with Step 1 and progressing through each step until reaching "Stop". Upon reaching a Stop, do not complete further Steps beyond the Stop.</p> <p>Refer to BMP Design Manual sections and/or separate forms referenced in each step below.</p>		
Step	Answer	Progression
Step 1: Is the project a "development project"? See Section 1.3 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	Go to Step 2.
	<input type="checkbox"/> No	Stop. Permanent BMP requirements do not apply. No SWQMP will be required. Provide discussion below.
Discussion / justification if the project is <u>not</u> a "development project" (e.g., the project includes <i>only</i> interior remodels within an existing building):		
Step 2: Is the project a Standard Project, Priority Development Project (PDP), or exception to PDP definitions? To answer this item, see Section 1.4 of the BMP Design Manual <i>in its entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	<input type="checkbox"/> Standard Project	Stop. <u>Only</u> Standard Project requirements apply, including <u>Standard Project SWQMP</u> .
	<input type="checkbox"/> PDP	<u>Standard and PDP</u> requirements apply, including <u>PDP SWQMP</u> . Go to Step 3.
	<input type="checkbox"/> Exception to PDP definitions	Stop. <u>Standard Project</u> requirements apply, <u>and any additional requirements specific to the type of project</u> . Provide discussion and list any additional requirements below. Prepare <u>Standard Project SWQMP</u> .

[Step 2 Continued from Page 1] Discussion / justification, and additional requirements for exceptions to PDP definitions, if applicable:

Step 3 (PDPs only). Is the project subject to earlier PDP requirements due to a prior lawful approval? See Section 1.10 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	Consult the [City Engineer] to determine requirements. Provide discussion and identify requirements below. Go to Step 4.
	<input type="checkbox"/> No	BMP Design Manual PDP requirements apply. Go to Step 4.

Discussion / justification of prior lawful approval, and identify requirements (*not required if prior lawful approval does not apply*):

Step 4 (PDPs only). Do hydromodification control requirements apply? See Section 1.6 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	PDP structural BMPs required for pollutant control (Chapter 5) and hydromodification control (Chapter 6). Go to Step 5.
	<input type="checkbox"/> No	Stop. PDP structural BMPs required for pollutant control (Chapter 5) only. Provide brief discussion of exemption to hydromodification control below.

Discussion / justification if hydromodification control requirements do not apply:

Step 5 (PDPs subject to hydromodification control requirements only). Does protection of critical coarse sediment yield areas apply based on review of WMAA Potential Critical Coarse Sediment Yield Area Map? See Section 6.2 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). Stop.
	<input type="checkbox"/> No	Management measures not required for protection of critical coarse sediment yield areas. Provide brief discussion below. Stop.