

## STORMWATER REQUIREMENTS SUMMARY AND CHECKLIST

- If your project creates or replaces  $\geq 2,500$  sf of impervious surface, then Central Coast [Post-Construction \(PCR\) Requirements](#) and [Phase II Small Municipal Separate Storm Sewer System \(MS4\) Program](#) Requirements apply; proceed to Table 1 Post Construction Requirements (PCR) and Phase II Small MS4 General Permit Requirements. All PCR Regulated projects will require a Stormwater Permit from the City of Goleta Public Works Department.
- If your project creates land disturbance through dredging, clearing, grading, excavating, transporting or filling activities, then proceed to Table 2 Construction General Requirements to determine if your project requires a [Construction General Permit from the State Water Resources Control Board](#). All construction projects that require a Construction General Permit will be required to obtain a Stormwater Permit from the City of Goleta Public Works Department.
- All Stormwater Permit Requirements and applicable Conditions of Approval must be finalized and approved *prior* to any applicable post-entitlement permits are deemed complete.

Table 1. PCR Requirements and Phase II Small MS4 General Permit Requirements	
How much Impervious Surface is Created or Replaced?	General Requirements
<p><b>Permit Exemption</b></p> <p>Projects that create or replace &lt; 2,500 sf of impervious surface.</p>	<p><u>No Stormwater Permit Required</u></p> <ul style="list-style-type: none"> <li>Implement construction BMPs (refer to Construction Industry's Guide to Best Management Practices (BMPs) in <a href="#">English</a> and <a href="#">Spanish</a>)</li> <li>Incorporate one or more <a href="#">Low-impact Development</a> (LID) features into the project design</li> <li><a href="#">Erosion and Sediment Control Plan</a> if grading plan is required.</li> </ul>
<p><b>PCR Tier 1</b></p> <p>Projects, including single-family homes that are not part of a larger plan of development (SFHs), that create or replace 2,500 square feet or more of impervious surface.</p>	<p><u>Stormwater Permit Required</u></p> <ul style="list-style-type: none"> <li><a href="#">Stormwater Data Sheet Application</a>, Pages 1 and 2 (as applicable)</li> <li>Stormwater Control Plan (SWCP) for <a href="#">Tier 1 Project</a></li> <li><a href="#">Erosion and Sediment Control Plan</a> if grading plan is required.</li> </ul> <p><u>Before Construction (After Stormwater Permit Approval)</u></p> <ul style="list-style-type: none"> <li>Schedule Pre-Construction Meeting &amp; Stormwater Training with City</li> </ul> <p><u>Project Closure</u></p> <ul style="list-style-type: none"> <li>Final inspection – PCR Field Verification Inspection and Construction Inspection</li> <li>SWCP – <a href="#">Certification of Approval</a> and <a href="#">Quality Assurance/Quality Control (QA/QC) Summary Checklist</a>, if applicable</li> <li>Provide final record drawings (As-Builts), if applicable</li> </ul>
<p><b>PCR Tier 2</b> Projects, other than SFHs, that create or replace 5,000 SF or more net impervious surface. *</p>	<p><u>Stormwater Permit Required</u></p> <ul style="list-style-type: none"> <li><a href="#">Stormwater Data Sheet Application</a>, Pages 1 and 2</li> <li>SWCP <a href="#">for Tier 2-4 Projects</a> <ul style="list-style-type: none"> <li>If Underground infiltration chambers or similar features are used, then follow Goleta underground infiltration <a href="#">(UIC) guidance</a></li> <li><u><i>Use of UICs or alternative compliance will require a longer review period.</i></u></li> </ul> </li> <li>Operation &amp; Maintenance (O&amp;M) Plan (refer to <a href="#">Stormwater Facilities O&amp;M Plan Guidance Document</a>)</li> <li><a href="#">Erosion and Sediment Control Plan</a> if grading plan is required.</li> <li><a href="#">Drainage and Stormwater Facilities Agreement and Exhibits</a> approved, signed and recorded with the <a href="#">County Clerk-Recorder's</a> office.</li> </ul> <p><u>Before Construction (After Stormwater Permit Approval)</u></p>

	<ul style="list-style-type: none"> <li>• Schedule Pre-Construction Meeting &amp; Training Meeting with City <u>During Construction</u></li> <li>• Document SCMs: photos, measurements, materials, surveys</li> <li>• Schedule SCM Installation Inspection with City</li> </ul> <p><u>Project Closure</u></p> <ul style="list-style-type: none"> <li>• Schedule Final Inspection - PCR Field Verification Inspection and Construction Inspection</li> <li>• SWCP – <a href="#">Certification of Approval</a> and <a href="#">QA/QC Summary Checklist</a></li> <li>• Provide Final As-Builts, if applicable</li> </ul> <p><u>Following Project Closure</u></p> <ul style="list-style-type: none"> <li>• Submit Annual <a href="#">Stormwater Maintenance Facilities Maintenance Certificate</a> including supporting maintenance records by September 30<sup>th</sup> of every year.</li> </ul>
<p><b>PCR Tier 3</b></p> <p>Projects, other than SFHs, that create or replace 15,000 SF or more of impervious surface. SFHs that create or replace 15,000 SF or more net impervious surface. *</p>	<p><u>Stormwater Permit Required</u></p> <ul style="list-style-type: none"> <li>• <a href="#">Stormwater Data Sheet Application</a>, Pages 1 and 2</li> <li>• SWCP <a href="#">for Tier 2-4 Projects</a> <ul style="list-style-type: none"> <li>• If Underground infiltration chambers or similar features are used, then follow Goleta underground infiltration (<a href="#">UIC guidance</a>)</li> <li>• <i>Use of UICs or alternative compliance will require a longer review period.</i></li> </ul> </li> <li>• O&amp;M Plan (refer to <a href="#">Stormwater Facilities O&amp;M Plan Guidance Document</a>)</li> <li>• <a href="#">Erosion and Sediment Control Plan</a> or <a href="#">Stormwater Pollution Prevention Plan</a> if grading plan is required.</li> <li>• <a href="#">Drainage and Stormwater Facilities Agreement and Exhibits</a> approved, signed and recorded with the <a href="#">County Clerk-Recorder's</a> office.</li> </ul> <p><u>Before Construction (After Stormwater Permit Approval)</u></p> <ul style="list-style-type: none"> <li>• Schedule Pre-Construction Meeting &amp; Training Meeting with City <u>During Construction</u></li> <li>• Document SCMs: photos, measurements, materials, surveys</li> <li>• Schedule SCM Installation Inspection with City</li> </ul> <p><u>Project Closure</u></p> <ul style="list-style-type: none"> <li>• Schedule Final Inspection - PCR Field Verification Inspection and Construction Inspection with the City</li> <li>• SWCP – <a href="#">Certification of Approval</a> and <a href="#">QA/QC Summary Checklist</a></li> <li>• Provide Final As-Builts, if applicable</li> </ul> <p><u>Following Project Closure</u></p> <p>Submit Annual <a href="#">Stormwater Maintenance Facilities Maintenance Certificate</a> including supporting maintenance records by September 30<sup>th</sup> of every year.</p>
<p>PCR Tier 4</p> <p>Projects that create or replace 22,500 square feet of impervious surface.</p>	<p><u>Stormwater Permit Required</u></p> <ul style="list-style-type: none"> <li>• <a href="#">Stormwater Data Sheet Application</a>, Pages 1 and 2</li> <li>• SWCP <a href="#">for Tier 2-4 Projects</a> <ul style="list-style-type: none"> <li>• If Underground infiltration chambers or similar features are used, then follow Goleta underground infiltration (<a href="#">UIC guidance</a>)</li> <li>• <i>Use of UICs or alternative compliance will require a longer review period.</i></li> </ul> </li> <li>• O&amp;M Plan (refer to <a href="#">Stormwater Facilities O&amp;M Plan Guidance Document</a>)</li> </ul>

	<ul style="list-style-type: none"> <li>• <a href="#">Erosion and Sediment Control Plan</a> or <a href="#">Stormwater Pollution Prevention Plan</a> if grading plan is required.</li> <li>• <a href="#">Drainage and Stormwater Facilities Agreement and Exhibits</a> approved, signed and recorded with the <a href="#">County Clerk-Recorder's</a> office.</li> </ul> <p><u>Before Construction (After Stormwater Permit Approval)</u></p> <ul style="list-style-type: none"> <li>• Schedule Pre-Construction Meeting &amp; Training Meeting with City</li> </ul> <p><u>During Construction</u></p> <ul style="list-style-type: none"> <li>• Document SCMs: photos, measurements, materials, surveys</li> <li>• Schedule SCM Installation Inspection with City</li> </ul> <p><u>Project Closure</u></p> <ul style="list-style-type: none"> <li>• Schedule Final Inspection - PCR Field Verification Inspection and Construction Inspection</li> <li>• SWCP – <a href="#">Certification of Approval</a> and <a href="#">QA/QC Summary Checklist</a></li> <li>• Provide Final As-Builts, if applicable</li> </ul> <p><u>Following Project Closure</u></p> <ul style="list-style-type: none"> <li>• Submit Annual <a href="#">Stormwater Maintenance Facilities Maintenance Certificate</a> including supporting maintenance records by September 30<sup>th</sup> of every year.</li> </ul>
<p>* Net Impervious only Applies to PCR Tier 2 or Tier 3 SFH Projects. Net impervious surface equals new plus replaced impervious area, minus the total pre-project-to-post-project reduction in impervious area (if any).</p> <p>Net Impervious = [(New + Replaced) – (Pre-Project – Post-Project)]. If less than zero, Not Applicable</p>	

Table 2. Construction General Requirements	
How much Ground Surface Area is disturbed?	General Requirements
Any land disturbing activities that may generate pollutants but <u>do not</u> require a grading/building permit	<p><u>No Stormwater Permit Required</u></p> <ul style="list-style-type: none"> <li>• <u>No Site Plan (Civil/Grading) Required.</u></li> <li>• Discharge of pollutants is prohibited.</li> <li>• Implement construction BMPs (refer to Construction Industry's Guide to Best Management Practices (BMPs) in <a href="#">English</a> and <a href="#">Spanish</a>)</li> </ul>
<p><b>Construction General Permit Required</b></p> <p>All large projects <math>\geq 1</math> acre soil disturbance OR <math>&lt; 1</math> acre but part of a larger common plan of development (<math>\geq 1</math> total acres of disturbance)</p>	<p><u>Stormwater Permit Required.</u></p> <ul style="list-style-type: none"> <li>• <a href="#">Stormwater Data Sheet Application</a>, Pages 1 and 2 (as applicable)</li> <li>• Site Plan (Civil/Grading) Required</li> <li>• Provide Notice of Intent Receipt Letter with WDID Number</li> <li>• <a href="#">Stormwater Pollution Prevention Plan</a></li> </ul> <p><u>Before Construction (Post-stormwater Permit Approval)</u></p> <ul style="list-style-type: none"> <li>• Schedule Pre-Construction Meeting &amp; Training Meeting with City</li> </ul> <p><u>Project Closure</u></p> <ul style="list-style-type: none"> <li>• Schedule Final Inspection - Construction Inspection and PCR Field Verification Inspection, if applicable</li> <li>• Submit Copy of Notice of Termination with final QSP inspection with photos demonstrating final stabilization and the implementation of post-construction BMPs and/or low impact development, and final site map.</li> <li>• Provide Final As-Builts, if applicable</li> </ul>