

STORMWATER CONTROL PLAN - PROJECT INFORMATION FORM

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Please check each applicable box before submitting the SCP to confirm that all required documents are included and in the proper order. **Except where noted, all items should be included in both the Preliminary and the Final SCP. If any of the items listed below are omitted from the Preliminary SCP or Final SCP without an adequate explanation, the SCP will not be accepted for review and will be returned as incomplete.**

- SCP Review Fee Form** (with payment check attached)
- Section 1: Project Information Form**
- Section 2: Project Narrative**
- Section 2A: Separate Sewer Area BMP Selection Form (SEPARATE SEWER AREA ONLY)**
- Section 3: Calculation Summary and Table**
- Section 4: Stormwater Management Plan(s)**
- Section 5: BMP Inspection Schedule**
- Section 6: BMP Maintenance Schedule**
- Section 7: Source Control**
- Appendix A: Phasing Map and/or Tracking Table**
- Appendix B: Calculation Spreadsheets and/or Modeling Output Report Summary****
- Appendix C: Supporting Documentation** (check only those included)
 - Modified Compliance approval email (if applicable)
 - Boring logs and soil type description (excerpts only), or soil contamination summary (as needed)
 - Infiltration testing results *
 - Non Potable Budget Application (RWH only)
 - Non Potable Engineering Report (RWH only) *
 - Project specifications for BMPs (relevant excerpts only) *
 - BMP proprietary product information (cut sheets, link to O&M docs)
 - BMP proprietary product sizing spreadsheets and specifications *
 - Other: _____
- Appendix D: Construction Document Drawings** (check only those included)
 - Cover Sheet
 - Existing Conditions Plan (or Site Survey)
 - Site Plan/Layout Plan(s)
 - Street Improvement Plan(s)
 - Utility Plan(s)
 - Grading Plan(s)
 - Storm Drain Plan(s)
 - Materials/Landscape Plan(s)
 - Planting Plan(s)
 - BMP Detail Sheet(s)
 - Other: _____
- Appendix E: Stormwater Construction Phasing and Sequencing Plan**

* As available, provide draft documents for Preliminary SCP to expedite Final SCP approval.

** Provide CD of full model for review and verification of model inputs and results.

Omitted Items: Explain briefly why any required items have been omitted from this SCP.

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STATEMENT OF CERTIFICATION

For a Preliminary SCP submittal, the Statement of Certification must include the applicant's name and license number or unsigned stamp. For a Final SCP submittal, the Statement of Certification must include the applicant's name and license number with a signed and dated stamp.

SCP for:

Redevelopment Area / Street Improvement Plan Name

I have reviewed the full contents of this Stormwater Control Plan (SCP) including all supporting documents. I have determined that the SCP has been prepared in accordance with the requirements of the *San Francisco Stormwater Management Requirements and Design Guidelines (SMR)* and that the attached construction documents adequately represent the proposed post-construction stormwater management controls.

Applicant's Name (design professional)

Applicant's License Number

Stamp or Seal: *(Signature and date for Final SCP)*

Additional Certifications (Final SCP ONLY)

- I have provided a draft **Maintenance Agreement** (or equivalent) to the property owner for recordation.*
- I will conduct periodic observations of BMP construction and will submit the signed **Certification of Acceptable Construction** after project completion with the **Maintenance Agreement** package.*

Professional Civil Engineer or Registered Landscape Architect Licensed in the State of California

ATTENTION:

1. The SFPUC review of the SCP is limited to ensuring compliance with the stormwater management approach(es), method(s), and sizing of proposed BMP(s) as required by the SMR. The Owner is responsible for ensuring that the proposed project obtains all necessary permits, and that the constructed facility complies with all Development Agreements, applicable codes, operates properly, and protects public health and safety.
2. All projects that trigger the SMR are required to submit a Stormwater Control Plan (SCP) directly to the SFPUC. The SCP submittal is separate from any documentation submitted to Public Works (PW) for the Street Improvement Permit process.
3. PW will not issue any Street Improvement Permits until the SFPUC approves the Final SCP, unless otherwise specified by the project's Development Agreement.
4. The Owner may be responsible for securing or coordinating maintenance funding for all BMPs constructed in compliance with the SMR.
5. All projects that are required to submit a SCP for SFPUC approval should request appropriate City Agency plan review.
6. All projects proposing to use on-site alternate water sources (i.e. rainwater harvesting) to meet non-potable demands must submit a SFPUC Water Budget Application (available online at <https://sfpuc.org/construction-contracts/design-guidelines-standards/onsite-water-reuse>) to the Non-potable Water Program.
7. If RWH is proposed, the SFPUC will review for stormwater compliance, size, approach and routing only. RWH systems and components will be reviewed by the Department of Building Inspection Plumbing Inspection Division (DBI PID) for piping and fitting and by the Department of Public Health (DPH) for treatment.