



STORMWATER CONTROL PLAN - PROJECT INFORMATION FORM

Complete form and review the Stormwater Control Plan Instructions.

SECTION 1: PROJECT INFORMATION FORM

SCP Type (check one): Preliminary SCP Final SCP Submittal Date: _____
 Approved Modified Compliance: No Yes MC Approval Date: _____
 Target Reductions: Volume (%) _____ Peak Flow (%) _____

PROJECT & CONTACT INFORMATION

Block # _____ / Lot # _____ DBI Site or Building Permit No. (if applicable) _____
 Assessor's Parcel No (APN) _____
 Project Street Address _____ Project Name (Alias) _____
 Property Owner's/Representative Name _____ Property Owner/Representative's Firm _____
 Property Owner/Representative's Address _____ City _____ State _____ Zip _____
 Property Owner/Representative's Email _____ Property Owner/Representative's Phone No. _____
 Applicant's Name (i.e. design professional) _____ Applicant's Firm Name _____
 Applicant's Email _____ Applicant's Phone No. _____

PROJECT DESCRIPTION

Collection system type (combined or separate):
 Total project site area (impervious & pervious): _____ sq.ft.
 Total project gross square footage (see [SCP Review Fee Form](#)) _____ gsf.
 Total impervious surface area of EXISTING site: _____ sq.ft.
 Total created and/or replaced impervious surface area of PROPOSED site: (see p.55 & 63 of SMR) _____ sq.ft.

Best Management Practices (BMPs) proposed (include area or volume of each BMP):

Bioretention (Lined, on structure) _____ sq.ft. Sub-surface Infiltration _____ gal.
 Bioretention (Lined, on grade) _____ sq.ft. Detention Tank _____ gal.
 Bioretention (Unlined) _____ sq.ft. RWH/Cistern _____ gal.
 Permeable Paving _____ sq.ft. Check rainwater end use(s):
 Vegetated Roof _____ sq.ft. Irrigation Toilets/urinals Other _____

Non-BMP greening:

Traditional Planter (on structure) _____ sq. ft. Planting (at grade) _____ sq. ft.

Site conditions applicable to the project (check all that apply):

Shallow depth to bedrock (<4') Maher Ordinance areas
 Shallow depth to groundwater table (<4' Bayside, <10' Westside) Contamination (potential legacy pollutants in soil)

For SFPUC Use Only:

Received: _____ Reviewed: _____ Not Approved Approved

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TABLE OF CONTENTS

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: Calculation Spreadsheets or Modeling Output**
- Appendix B: 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 *
 - Written approval of design-level plan check by DBI PID ***
 - Other: _____
- Appendix C: Construction Document Drawings** (check only those included)
 - Cover Sheet
 - Existing Conditions Plan (or Site Survey)
 - Site Plan/Layout Plan(s)
 - Grading Plan(s)
 - Sidewalk Improvement Permit drawing(s) *
 - Drainage Plan(s)/ Utility Plan(s)
 - Materials/Landscape Plan(s)
 - Architectural Plan(s)
 - Plumbing Plan(s) **
 - BMP Detail Sheet(s) (within appropriate CD excerpts)

* As available, provide draft documents for Preliminary SCP to expedite Final SCP approval.
 ** Not required for the Preliminary SCP, unless proposing a rainwater harvesting (RWH) system.
 *** Required for Final SCP approval.

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: _____
Project Street Address

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 (i.e. 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** 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 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 the Department of Building Inspection (DBI) Building Permit Process for plan review and issuance of a Site or Building Permit.
3. DBI will not issue a Site or Building Permit until the SFPUC approves the Preliminary SCP. DBI will not issue a Certificate of Final Completion (CFC) until: (i) the SFPUC approves the Final SCP, (ii) the Owner signs, submits and records the Maintenance Agreement, and (iii) the Applicant (Professional Civil Engineer or Registered Landscape Architect in the State of California) signs the Certification of Acceptable Construction and submits it to the SFPUC.
4. The Owner is responsible for securing maintenance funding for all BMPs constructed in compliance with the SMR.
5. As requested by DBI Plumbing Inspection Division (DBI PID), all projects that are required to submit a SCP for SFPUC approval must request a design-level plan check with the DBI PID during the Addenda permitting plan review process. DBI PID must provide approval with the Final SCP. Coordinate directly with the DBI Chief Plumbing Inspector.
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 rainwater harvesting is proposed, the SFPUC will review for size, approach and routing only. RWH systems and components will be reviewed by the DBI PID for piping and fitting and by the Department of Public Health for treatment.