

TYPICAL STORMWATER CONTROL PLAN (SCP) PROJECT REVIEW & APPROVAL PROCESS

The SFPUC Stormwater Management Requirements and Design Guidelines (SMR) Project Review Team reviews submitted SCPs based on the *Typical Project Review Process Diagram* (see reverse). SCP review occurs parallel to the DBI permit process.

Preliminary SCP: Submit prior to, or when submitting for, a DBI Site Permit.

- Submit Modified Compliance Application (if applicable) PRIOR to Preliminary SCP submittal.
- CD Plans should reflect design level typical of a DBI Site Permit (e.g. 100% DD, etc.).
- Project schedules should reflect possible need for more than one SCP submittal prior to approval.
- Preliminary SCP must be 'Approved with Condition(s)' prior to issuance of a DBI Site Permit or DBI Building Permit.¹

Final SCP: Submit Final SCP during the associated DBI Addenda review process and prior to construction of proposed Stormwater BMP and adjacent associated infrastructure.

- CD plans should reflect design level typical of a DBI Addenda or Building Permit (e.g. 100% CDs, DBI Addenda Permit CDs, etc.).¹
- Project schedule should reflect possible need for more than one SCP submittal prior to approval.
- Receive DBI PID written email stating Stormwater Plan Review is 'Complete'.²
- Final SCP 'Approved with Condition(s)' upon resolution of all comments.

Maintenance Agreement (MA) & Certification of Acceptable Construction (CAC): After Final SCP is 'Approved with Condition' and prior to the issuance of Certificate of Final Completion (CFC) by DBI, the following mandatory conditions must be complete for Final SCP Approval:

- Signed & recorded Maintenance Agreement (MA) per the *Maintenance Agreement Recordation Instructions*.
- Signed Certification of Acceptable Construction (CAC).

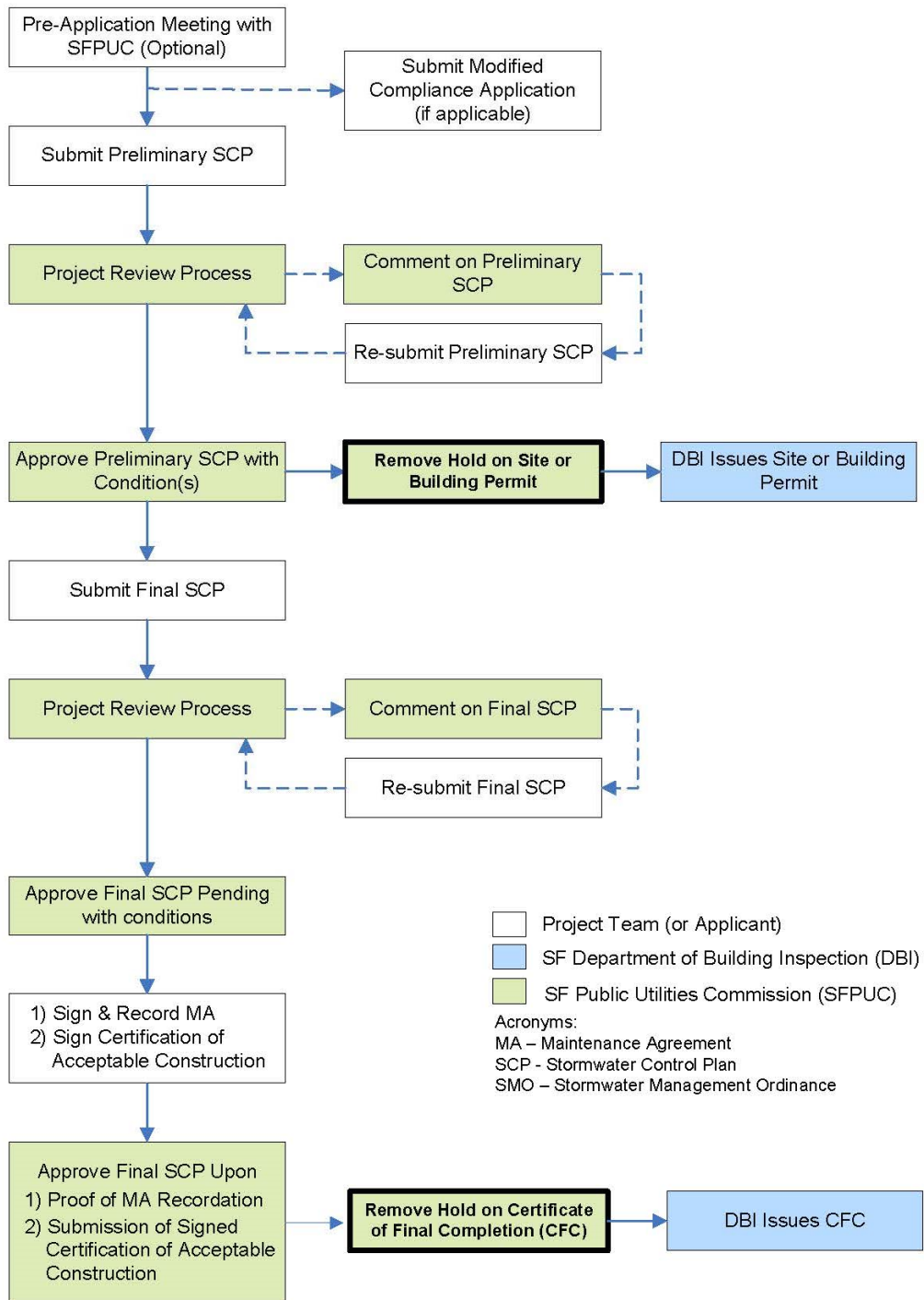
1. Suggested submittal schedule for Projects seeking Building Permit (to minimize risk of potential change orders):

* Submit Final SCP prior to Issuance of Building Permit.

* Receive Final SCP 'Approval with Condition' prior to construction of proposed Stormwater BMP and adjacent appurtenance.

2. Submit relevant plumbing plans to DBI Plumbing Inspection Division, parallel to Final SCP submittal, for separate design-level Stormwater Plan Review. The Stormwater Plan Review must be 'complete' by DBI, as it relates to Stormwater Management BMPs, prior to Final SCP approval.

Typical SCP Project Review Diagram



NOTE: Projects that are subject to SMO compliance, yet do not submit to the DBI for permit processing (i.e. Universities, Hospitals, Federal, Port, etc.), must coordinate with the SMR Project Review Team to determine an appropriate SCP submittal process.