## Water Quality Management Plan Applicability Checklists and Other Development Project Checklists for all watersheds/areas in unincorporated Riverside County. (Santa Ana River Watershed)

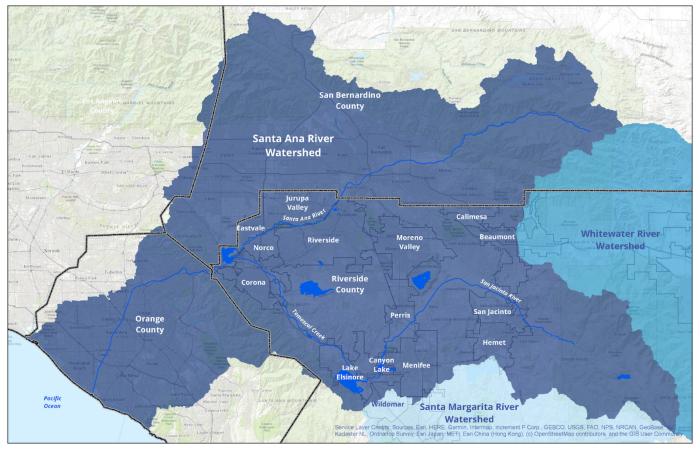


Figure 1: Middle Santa Ana River Watershed

All projects in unincorporated Riverside County shall complete the appropriate *Water Quality Management Plan (WQMP) Applicability Checklist* to confirm if WQMP requirements apply and be submitted with your project's application. In addition, if the project is exempt from WQMP requirements and is in the **Santa Margarita Region**, the project shall complete the *"Other Development Project Checklist"* and submit to the Riverside County Transportation Department.

If WQMP requirements apply, a Preliminary WQMP shall be submitted and approved by the Transportation Department prior to entitlements, and a Final WQMP shall be submitted and approved by the Transportation Department prior to any building or grading permit.

Permanent Water Quality facilities (known as Post-Construction Best Management Practices (BMPs)) are required to address expected pollutant loads and higher runoff characteristics from most private development projects and public capital projects. These Post-Construction BMPs are designed with a Project-Specific WQMP. WQMP requirements are separate from the requirements for temporary impacts during the construction phase (i.e., Stormwater Pollution Prevention Plan (SWPPP), and construction BMPs).

Three State Regional Water Quality Control Boards regulate water quality requirements in Riverside County. Each State Regional Board has different WQMP requirements for their jurisdiction. Templates and guidance documents for each region are available through the compliance document links below. Applicability

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Checklists are included to verify if WQMP requirements apply for a given project or if no WQMP is required.

#### Santa Ana Region.

Santa Margarita Region.

Whitewater Region.

As of November 1, 2018, all WQMPs for development projects will be reviewed by the Riverside County Transportation Department, for the unincorporated portions of Riverside County. For Riverside County Flood Control facilities, typically storm drains larger than 36-inch diameter, the Riverside County Flood Control District will continue to review the Hydrology studies and their associated improvement plans, but Transportation will review the WQMP on behalf of Flood Control.

# Checklist for Identifying Projects Requiring a Project-Specific Water Quality Management Plan (WQMP) within the Santa Ana River Region

### **Project File No. Project Name: Project Location: Project Description: Proposed Project Consists of, or Includes:** Yes No Significant Redevelopment: The addition or replacement of 5,000 square feet or more of impervious surface on an already developed site. Does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the constructed facility or emergency redevelopment activity required to protect public health and safety. New development that creates 10,000 square feet or more of impervious surface (collectively over the entire project site), including commercial and industrial projects and residential housing subdivision requiring a Final Map (i.e., detached single family home subdivisions, multi-family attached subdivisions, condominiums, or apartments, etc.); mixed use and public projects (excluding Permittee road projects). This category includes development on public and private land, which fall under the planning and building authority of the Co-permittees. Automotive repair shops (Standard Industrial Classification (SIC) codes<sup>1</sup> 5013, 5014, 5541, 7532, 7533, 7534, 7536, 7537, 7538, 7539). Restaurants (SIC code 5812) where the land area of development is 5,000 square feet or more. Hillside developments disturbing 5.000 square feet or more which are located on areas with known erosive soil conditions or where natural slope is 25 percent or more. Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into Environmentally Sensitive Areas (ESAs). "Directly" means situated within 200 feet of the ESA; "discharging directly" means outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands. Parking lots of 5,000 square feet or more exposed to stormwater, where "parking lot" is defined as a land area or facility for the temporary parking or storage of motor vehicles. Retail Gasoline Outlets that are either 5,000 square feet or more of impervious surface with a projected average daily traffic of 100 or more vehicles per day. Public Projects, other than Transportation Projects, that are implemented by a Permittee and similar in nature to the priority projects described above and meets the thresholds described herein. Other Development Projects whose site conditions or activity pose the potential for significant adverse impacts to water quality.

<sup>1</sup> Descriptions of SIC codes can be found at <u>http://www.osha.gov/pls/imis/sicsearch.html</u>.

### DETERMINATION: Check the box for applicable determination.

and Source Control Best Conditions of Approval or

Any questions answered "YES"	Project requires a project-specific WQMP.
All questions are answered "NO"	Project requires incorporation of Site Design a Management Practices (BMPs) imposed through permit conditions.