



Santa Clara Valley
Urban Runoff
Pollution Prevention Program

**TOWN OF LOS GATOS
PROVISION C.3 DATA FORM**

Which Projects Must Comply with Stormwater Requirements?¹

All projects that create and/or replace **10,000 sq. ft.** or more of impervious surface on the project site must fill out this worksheet and submit it with the development project application.

All restaurants, auto service facilities, retail gasoline outlets, and uncovered parking lot projects (stand-alone or part of another development project, including the top uncovered portion of parking structures) that create and/or replace **5,000 sq. ft.** or more of impervious surface on the project site must also fill out this worksheet.

Interior remodeling projects, routine maintenance or repair projects such as re-roofing and re-paving are **NOT** required to complete this worksheet.

¹**Small projects** that create and/or replace **2,500 sq. ft. but less than 10,000 sq. ft.** of impervious surface, and **single family detached homes that create and/or replace 2,500 sq. ft. or more** of impervious surface, are subject to approval and/or permits and must implement at least one of the six specified Low Impact Development (LID) Site Design measures. **Obtain a Small Projects worksheet from Staff. This worksheet is not required.**

What is an Impervious Surface?

An impervious surface is a surface covering or pavement that prevents the land's natural ability to absorb and infiltrate rainfall/stormwater. Impervious surfaces include, but are not limited to rooftops, walkways, paved patios, driveways, parking lots, storage areas, impervious concrete and asphalt, and any other continuous watertight pavement or covering. Pervious pavement, underlain with pervious soil or pervious storage material (e.g., drain rock), that infiltrates rainfall at a rate equal to or greater than surrounding unpaved areas OR that stores and infiltrates the water quality design volume specified in Provision C.3.d of the Municipal Regional Stormwater Permit (MRP), is not considered an impervious surface.

For More Information

For more information regarding selection of Best Management Practices for stormwater pollution prevention or stormwater treatment contact the Engineering Division of the Parks and Public Works Department.

1. PROJECT INFORMATION

Project Name: _____ **APN:** _____

Project Address: _____

Cross Streets: _____

Applicant/Developer Name: _____

Project Phase(s): _____ **of** _____ **Engineer:** _____

Project Type (Check all that apply): New Development Redevelopment

Residential Commercial Industrial Mixed Use Streets/ Roads

Institutional Restaurant Uncovered Parking Retail Gas Outlet

Auto Service (SIC code) Other _____
(5013-5014, 5541, 7532-7534, 7536-7539)

Project Description: _____

Are new streets proposed as part of this development? Yes No



Project Watershed/Receiving Water (creek, river or bay): _____

2. Project Size

a. Total Site Area: _____ acre		b. Total Site Area Disturbed: _____ acre (including clearing, grading, or excavating)		
	Existing Area (ft²)	Proposed Area (ft²)		Total Post-Project Area (ft²)
		Replaced	New	
Impervious Area				
Roof (not Green Roof)				
Parking				
Sidewalks and Streets				
Other (e.g. tennis court)				
c. Total Impervious Area				
d. Total new and replaced impervious area				
Pervious Area				
Landscaping				
Pervious Paving				
Other (e.g. Green Roof)				
e. Total Pervious Area				
f. Percent Replacement of Impervious Area in Redevelopment Projects (Replaced Total Impervious Area ÷ Existing Total Impervious Area) x 100% = _____%				

3. State Construction General Permit Applicability:

a. Is #2.b. equal to 1 acre or more?

- Yes, applicant must obtain coverage under the State Construction General Permit (i.e., file a Notice of Intent and prepare a Stormwater Pollution Prevention Plan) (see www.swrcb.ca.gov/water_issues/programs/stormwater/construction.shtml for details).
- No, applicant does not need coverage under the State Construction General Permit.

4. MRP Provision C.3 Applicability:

a. Is #2.d. equal to 10,000 sq. ft. or more, or 5,000 sq. ft. or more for restaurants, auto service facilities, retail gas outlets, restaurants and uncovered parking lots?

- Yes, C.3. source control, site design and Low Impact Design (LID) types of treatment requirements apply. (MRP C.3.c LID section, effective Dec 1, 2011)
- No, C.3. source control and site design measures are encouraged.

b. Is #2.f. equal to 50% or more?

- Yes, C.3. source control, site design and Low Impact Design (LID) types of treatment requirements apply to entire site. (MRP C.3.c LID section, effective Dec 1, 2011)
- No, C.3. requirements only apply to impervious area created and/or replaced.

5. Hydromodification Management (HM) Applicability:

a. Does project create and/or replace one acre or more of impervious surface AND is the total post-project impervious area greater than the pre-project (existing) impervious area?

- Yes (continue)
- No – exempt from HM, go to page 3

b. Is the project located in an area of HM applicability (green area) on the HM Applicability Map?

(www.scvurppp-w2k.com/hmp_maps.htm)

- Yes, project must implement HM requirements
- No, project is exempt from HM requirements

