Stormwater Control Plan
For a Regulated Project
[Name of Project]

[date]

This template is to be used in conjunction with the instructions, criteria, and minimum requirements in the Bay Area Stormwater Management Agencies Association’s (BASMAA’s) Post-Construction Manual.

Check www.basmaa.org for new information and updates to the Post-Construction Manual and this template.

[Name of Owner]
[Owner’s Representative and Contact Information]

prepared by:

[Preparer’s Name]
[Preparer’s Contact Information]
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This Stormwater Control Plan was prepared using the template dated July 11, 2014.
I. Project Data

Table 1. Project Data Form

<table>
<thead>
<tr>
<th>Project Name/Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Application Submittal Date</td>
</tr>
<tr>
<td>Project Location</td>
</tr>
<tr>
<td>Project Phase No.</td>
</tr>
<tr>
<td>Project Type and Description</td>
</tr>
</tbody>
</table>

II. Setting

II.A. Project Location and Description

[Include site location, division of parcels, planned land uses, zoning, setback and open space requirements, project phasing, number of residential units or square footage of office or retail, parking requirements, neighborhood character, project design objectives (for example LEED certification), other notable project characteristics. A vicinity map may also be useful.]

II.B. Existing Site Features and Conditions

[Include site size, shape, and topography. Hydrologic features, including any contiguous natural areas, wetlands, watercourses, seeps, or springs. Existing land uses. Soil types and hydrologic soil groups, vegetative cover, and impervious areas, if any. Existing drainage for site and nearby areas, including location of municipal storm drains.]

II.C. Opportunities and Constraints for Stormwater Control

[Examples of opportunities: Existing natural areas, low areas, oddly configured or otherwise unbuildable areas, easements and required landscape amenities including open space and buffers that]
might be used for bioretention facilities, and differences in elevation, which can provide needed hydraulic head.]

[Examples of constraints: impermeable soils, high groundwater, groundwater pollution or contaminated soils, steep slopes, geotechnical instability, density/high-intensity land use, heavy pedestrian or vehicular traffic, utility locations, safety concerns.]

### III. Low Impact Development Design Strategies

#### III.A. Optimization of Site Layout

- III.A.1. Limitation of development envelope
- III.A.2. Preservation of natural drainage features
- III.A.3. Setbacks from creeks, wetlands, and riparian habitats
- III.A.4. Minimization of imperviousness
- III.A.5. Use of drainage as a design element

#### III.B. Use of Permeable Pavements

[Permeable pavements include pervious concrete, porous asphalt, porous pavers, crushed aggregate, open pavers, or solid pavers. Show the location, extent, and types of pervious pavement on your SCP Exhibit and describe here how pavements will be constructed according to the appropriate specifications. See page 4-6 of the BASMAA Post-Construction Manual.]

#### III.C. Dispersal of Runoff to Pervious Areas

#### III.D. Stormwater Control Measures

### IV. Documentation of Drainage Design

#### IV.A. Descriptions of Each Drainage Management Area

- IV.A.1. Table of Drainage Management Areas

<table>
<thead>
<tr>
<th>DMA Name</th>
<th>Surface Type</th>
<th>Area (square feet)</th>
</tr>
</thead>
</table>

- IV.A.2. Drainage Management Area Descriptions

DMA [name], totaling x,xxx square feet, drains [description of area]. DMA [name] drains to [Self-Retaining DMA name or facility name]. [Describe notable or exceptional characteristics or conditions.]

[PROJECT NAME]  PAGE 2 OF 6  (TEMPLATE) JULY 14, 2014
DMA [name], totaling x,xxx square feet, drains [description of area]. DMA [name] drains to [Self-Retaining DMA name or facility name]. [Describe notable or exceptional characteristics or conditions.]

DMA [name], totaling x,xxx square feet, drains [description of area]. DMA [name] drains to [Self-Retaining DMA name or facility name]. [Describe notable or exceptional characteristics or conditions.]

DMA [name], totaling x,xxx square feet, drains [description of area]. DMA [name] drains to [Self-Retaining DMA name or facility name]. [Describe notable or exceptional characteristics or conditions.]

IV.B. Tabulation and Sizing Calculations

IV.B.1. Information Summary for Bioretention Facility Design

<table>
<thead>
<tr>
<th>Total Project Area (Square Feet)</th>
<th>[should be consistent with Table 1]</th>
</tr>
</thead>
<tbody>
<tr>
<td>[List all DMAs]</td>
<td>[Square footage of each DMA]</td>
</tr>
</tbody>
</table>

IV.B.2. Self-Treating Areas

[Extend table to list additional DMAs.]

<table>
<thead>
<tr>
<th>DMA Name</th>
<th>Area (square feet)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

IV.B.3. Self-Retaining Areas

[Extend table to list additional DMAs. Include areas for which runoff is to harvested and used.]

<table>
<thead>
<tr>
<th>DMA Name</th>
<th>Area (square feet)</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>
IV.B.4. Areas Draining to Self-Retaining Areas
[Extend table to list additional DMAs.]

<table>
<thead>
<tr>
<th>DMA Name</th>
<th>DMA Area (square feet)</th>
<th>Post-project surface type</th>
<th>Runoff factor</th>
<th>Product (Area x runoff factor)[A]</th>
<th>Receiving self-retaining DMA Area (square feet) [B]</th>
<th>Ratio [A]/[B]</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

IV.B.5. Areas Draining to Bioretention Facilities
[Copy entire table once for each Bioretention Facility.]

<table>
<thead>
<tr>
<th>DMA Name</th>
<th>DMA Area (square feet)</th>
<th>Post-project surface type</th>
<th>DMA Runoff factor</th>
<th>DMA Area x runoff factor</th>
<th>Facility Name</th>
<th>Sizing factor</th>
<th>Minimum Facility Size</th>
<th>Proposed Facility Size</th>
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<tbody>
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<td>0.04</td>
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</tbody>
</table>
V. Source Control Measures

V.A. Site activities and potential sources of pollutants

V.B. Source Control Table

[See the instructions on page 3-6 of the Post-Construction Manual and the checklist in Appendix A.]

<table>
<thead>
<tr>
<th>Potential source of runoff pollutants</th>
<th>Permanent source control BMPs</th>
<th>Operational source control BMPs</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

V.C. Features, Materials, and Methods of Construction of Source Control BMPs

VI. Stormwater Facility Maintenance

VI.A. Ownership and Responsibility for Maintenance in Perpetuity

[Include (1) a commitment to execute any necessary agreements, and (2) a statement such as the following: “The applicant accepts responsibility for interim operation and maintenance of stormwater treatment and flow-control facilities until such time as this responsibility is formally transferred to a subsequent owner.”]

VI.B. Summary of Maintenance Requirements for Each Stormwater Facility

[See Chapter 5 of the Post-Construction Manual]

VII. Construction Checklist

[See the instructions beginning on page 3-7 of the Post-Construction Manual.]
VIII. Certifications
The preliminary design of stormwater treatment facilities and other stormwater pollution control measures in this plan are in accordance with the current edition of the BASMAA Post-Construction Manual [Check with local staff regarding other certification requirements.]