


**NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS
APPENDIX A – PROJECT APPLICABILITY CHECKLIST**

<p>Construction Site Runoff Control Applicability Checklist</p>	<p>County of Napa Department of Public Works 1195 Third Street, Suite 201 Napa, CA 94559 (707) 253-4351 www.co.napa.ca.us/publicworks</p>	
<p>Project Address:</p>	<p>Assessor Parcel Number(s):</p>	<p>Project Number: <i>(for County use Only)</i></p>
<p>INSTRUCTIONS</p> <p>Structural projects that require a building and/or grading permit must complete the following checklist to determine if the project is subject to Napa County’s Construction Site Runoff Control Requirements. This form must be completed and submitted with your permit application(s). Definitions are provided in the Napa County Construction Site Runoff Control Requirements policy. Note: If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.</p>		
<p>DETERMINING PROJECT APPLICABILITY TO THE CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS</p> <ul style="list-style-type: none"> ✓ If the answer to question 1 of Part A is “Yes” your project is subject to Napa County’s Construction Site Runoff Control requirements and must prepare a Stormwater Pollution Prevention Plan (SWPPP). The applicant must also comply with the SWRCB’s NPDES General Permit for Stormwater Associated with Construction Activity and must provide a copy of the Notice of Intent (NOI) and Waste Discharge Identification (WDID). ✓ If the answer to question 1 of Part A is “No”, but the answer to any of the remaining questions is “Yes” your project is subject to Napa County’s Construction Site Runoff Control requirements and must prepare a Stormwater Quality Management Plan (SQMP). ✓ If every question to Part A is answered “No” your project is exempt from Napa County’s Construction Site Runoff Control Requirements, but must comply will all construction site runoff control standard conditions attached to any building or grading permit (see Appendix D of the Napa County Construction Site Runoff Control Requirements). ✓ If any of the answers to the questions in Part A is “Yes”, complete the construction site prioritization in Part B below. 		

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Part A: Determine Construction Phase Stormwater Requirements

Would the project meet any of these criteria during construction?

- | | | |
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| 1. Propose any soil disturbance of one acre or more? | Yes | No |
| 2. Does the project propose any soil disturbance greater than 10,000 square feet?..... | Yes | No |
| 3. Does the project propose grading, earth moving, or soil disturbance on slopes 15% or greater?..... | Yes | No |
| 4. Does the project propose earthmoving of 50 cubic yards or more?..... | Yes | No |
| 5. Does the project propose soil disturbance within 50 feet of a stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water" (i.e., Waters of the State defined as all waters, including but not limited to, natural streams, creeks, rivers, reservoirs, lakes, ponds, water in vernal pools, lagoons, estuaries, bays, the Pacific Ocean, and ground water)? | Yes | No |

Part B: Determine Construction Site Priority

Projects that are subject to the Construction Site Runoff Control Requirements must be designated with a priority of high, medium, or low. This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or SQMP. Indicate the project's priority in one of the checked boxes using the criteria below. The County reserves the right to adjust the priority of projects both before and during construction.

Note: The construction priority does NOT change construction Best Management Practice (BMP) requirements that apply to projects. The construction priority does affect the frequency of inspections that will be conducted by County staff and associated fees.

Select the highest priority category applicable to the project.

- High Priority
 - a) Projects with soil disturbance of one acre or greater.
 - b) Projects on slopes of 30% or greater.
 - c) Projects proposing new storm drains.
- Medium Priority
 - a) Projects on slopes from 5% to 29%.
 - b) Projects with soil disturbance between 10,000 sq. ft and one acre.
 - c) Projects with earthmoving of 50 cubic yards or more.
- Low Priority
 - a) Projects with soil disturbance within 50 feet stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water".

Name of Owner or Agent (Please Print):	Title:
Signature of Owner or Agent:	Date: