

A large teal geometric shape, resembling a triangle with a diagonal cut, occupies the left side of the slide.


# Common Errors, Mistakes or Omissions

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City of Healdsburg  
Department of Public Works

# LID Determination Worksheet

Required for all development projects. Make sure it is properly filled out and signed by the applicant.



## 2017 Storm Water LID Determination Worksheet



**PURPOSE AND APPLICABILITY:** This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

**Part 1: Project Information**

<input type="text"/>	<input type="text"/>
Project Name	Applicant (owner or developer) Name
<input type="text"/>	<input type="text"/>
Project Site Address	Applicant Mailing Address
<input type="text"/>	<input type="text"/>
Project City/State/Zip	Applicant City/State/Zip
<input type="text"/>	<input type="text"/>
Permit Number(s) - (if applicable)	Applicant Phone/Email/Fax
<input type="text"/>	<input type="text"/>
Designer Name	Designer Mailing Address
<input type="text"/>	<input type="text"/>
Designer City/State/Zip	Designer Phone/Email
<input type="text"/>	<input type="text"/>

**Type of Application/Project:**

Subdivision    Grading Permit    Building Permit    Hillside Development  
 Design Review    Use Permit    Encroachment    Time Extensions    Other : \_\_\_\_\_

**PART 2: Project Exemptions**

1. Is this a project that creates or replaces *less than 10,000 square feet of impervious surface<sup>1</sup>*, including all project phases and off-site improvements?  
 Yes    No

<sup>1</sup> Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section V.D.2.b.

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## Review SWLIDS checklist and review all application components for consistency

- SWLIDS Narrative
- Existing & Proposed Exhibit Maps
- BMP Selection Tables
- Storm Water Calculator
- BMP Details
- Maintenance Plan
- Improvement Plans: site, grading and drainage, and utility plans
- Landscape Plans
- Soils Report



## Suggestions for improved SWLID submittals

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- 1) To ensure a complete submittal, refer to the SWLID Checklist
- 2) Review development applications for consistency
- 3) Work with your local agency staff throughout the project development process

