

Project Questionnaire 1. Please answer the following questions: Permit Number: _____ Project Address: _____ a. Will the project build on a vacant parcel? ☐ Yes ☐ No b. Will the project add/replace 50% or more of the total square footage of an existing structure that is 500 sq. ft? ☐ Yes ☐ No Will the project create, add, or replace 5,000 square feet or more of impervious surface? ☐ Yes ☐ No d. Will the project create a new detached structure that is 500 square feet or larger? ☐ Yes ☐ No e. Is the project located in or within 200 feet of an environmentally sensitive area? ☐ Yes ☐ No Is the project a new development on a parcel that is 15,000+ sq. ft. or larger? ☐ Yes ☐ No If you answered yes to any of the above questions mitigation is required. If mitigation is not required would you like to voluntarily mitigate urban runoff? Yes If you answered yes to any of the questions above you must complete the remainder of the worksheet. Type of land use (check one): ☐ Single-Family ☐ Multi-Family ☐ Mixed Use (Residential-Commercial) ☐ Industrial/Manufacturing ☐ Commercial ☐ Government ☐ Education ☐ Medical/Health Facilities-Services 2. Calculate Total Impervious Area Enter the square footage of each impervious area. Roof area: _____ + Walkway area: ____ + Patio area: ____ + Parking Lot and/or Driveway area: _____ + Misc. area: _____ = Total impervious area: _____ Existing Lot Size (sf): _____ Existing Impervious Area on Lot (sf): _____ Post-Construction Impervious Area on Lot (sf):

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All new and existing impermeable areas shall be directed to BMPs unless excluded by the approved building plans or appropriate City official. (Note: Stormwater runoff is not allowed to discharge to adjacent parcels or over the sidewalk.)

3.	Calculate Runoff Mitigation Volume	Required						
То	tal impervious area ft² X	.0625 ft =	Required Miti	gation Volume	ft ³			
4.	Design Volume and/or Fee Amount							
	The volume may be mitigated via a num combination of mitigation measures and water to percolate to ground water. The infill devices. Cisterns or rain barrels can irrigation. Surface depressions can be incompared to the compared to the com	I payment of a ey can be filled store water of corporated into City do not allo	n in-lieu fee ma I with rock (3/4 n-site for future o landscaping a w infiltration a	ay be acceptable I' or larger and e use as a non- and store water	le. Infilt consist potable for per	ration pits allow ently sized) or use water source for colation to ground		
	litigation Measure	Installed Vol	ume (ft³)	Conversion		Void Volume (ft³)		
Р	ercolation Pit with Infill Device		Х	0.95	=			
Р	ercolation Pit with Rock/Gravel			0.40	=			
С	istern / Rain Barrel / Surface Depression		X	1.00	= _			
	Total Void Volume =							
for	tal volume should be greater than or equal the remainder. lieu Fee Calculation	al to the requir	ed mitigation v	olume or appli	cant ma	y pay an in-lieu fee		
	ft³ X	7.49 gal./ft ²	3 X	\$7.61/gal	=			
	Required Mitigation Volume – Total Void Volume = Fee Volume (Can be Zero)	Conversion		Unit Cost		One-Time Fee		
No	te: Unit cost can change each year. Obtain	the latest from	the Engineering	g Division, sm.er	ngineerii	ng@santamonica.gov.		
5.	Required figures for submission (thes	e specific figu	ires are kept	confidential)				
	a. Include area of permeable paving useb. Include cost estimate of BMPs (laborc. Include total project cost \$	and materials)	• • •		ft²			
	List name(s) of proposed mitigation n (See "Urban Runoff Code Requirements: page of			-				
			_					

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7. Explain the Maintenance Plan

The Maintenance Plan shall be specific to the BMPs installed on the property as part this permit. Example Maintenance Plan activities could include, but are not limited to: inspection of BMPs, at minimum, before and after the rainy season every year; visual inspection of roof downspouts, overflow pipes, area drain covers and pipes, and curb openings; clearing debris from gutters, area drains, and maintenance of landscaping to allow proper drainage.

8. Project Plan Information											
a. Project address in Santa Monica:											
b. Pr operty owner name/address/phone (if different than a):											
(c.	Pr operty owner email (must be provided):									
d. Alternate address during construction (if different than a):											
(e.		ctor Infor								
		Addre	ss: _				City: _		S	it:	_ Zip
		Phone:			Fax	x:		_ Email:			
Report Prepared by: Date:											
Arc	Architect or Engineer Name:										
Address:				City:			_ St:	Zip:			
Email:				Phone:							
com mea cons spec	ple sur sult cific	etion of t re, i.e. Bl red with c condition	the project MP, insta appropria ons prese	ct. The City o alled to comp ate profession ant at my site	of Santa Monically with the urbonals regarding	tion measures of a has no respond to an runoff required the size and subject to maintain a large property.	sibility or rements itability o	liability for a at this project of the BMP to	any urbar ct addres nat I have	runoff i s. I agree selected	mitigation e that I have d for the
Prop	ert	ty Owne	r or Auth	orized Repre	esentative						
Signature:				Date: _							
Print	t Na	ame/Titl	le:								

You need to submit an initial and final inspection report as specified in the "Urban Runoff Mitigation Overall Inspection Process" below before final installation of your BMP so that the BMP can be inspected for approval. These inspections will be performed virtually with the exception of treat and re-use cistern systems. These systems must be inspected on-site and in person. You will NOT receive a Certificate of Occupancy without this final approval. For more information about the Santa Monica Urban Runoff Ordinance or engineering questions related to Urban Runoff Mitigation, email sm.engineering@santamonica.gov.

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City Use Parcel #______ Plan Check #_____

Urban Runoff Mitigation Overall Inspection Process

Installations that capture on-site runoff for reuse or infiltration are referred to as structural Best Management Practices (BMPs). Examples of BMPs include cisterns, rain barrels, infiltration pits, and bioswales along with many others. Many BMPs are installed underground and concealed, which makes the timing of the inspection of the utmost importance so the project applicant avoids the time and cost associated with uncovering installations for inspection.

At minimum, two inspections are required as part of the permit process. The project applicant, or their contractor, shall submit an initial and final URM inspection when the work is ready for inspection at each stage. Determining when the work is ready is different for each project. For underground work that will be concealed, the contractor shall notify the City after rough grading and/or trenching for initial inspection. No work shall be concealed without approval from the City.

Virtual inspections via photograph submissions shall substitute for in-person, on-site inspection(s) and are the preferred method of approval. The City shall have the sole discretion to decide if an on-site inspection is required or not. The Process for URM Inspection approval is below.

*Note: Treat and re-use projects that consist of cistern systems must be inspected on-site and in-person and shall not be submitted thru the virtual inspection process.

1. Urban Runoff Mitigation – Initial Inspection Process

- a. Submit all URM documentation for initial inspection here
- Input all project data: applicant contact information, property owner, project address, and other pertinent project information including building permit number, URM volume required and installed and BMP type.
- c. Submit and upload approved URM plan and worksheet.
- d. Construction photos showing all drainage infrastructure and non-concealed BMPs installation on site per approved plans. Show actual site locations.
- e. Construction photos showing actual dimensions of BMPs including rain barrel volumes if installed.

2. Urban Runoff Mitigation – Final Inspection Process

- a. Submit all URM documentation for final inspection here
- Input all project data: applicant contact information, property owner, project address, and other
 pertinent project information including building permit number, URM volume required and installed and
 BMP type.
- c. Construction photos showing various characteristics of the BMPs to assure compliance before final earthwork and grading or backfill is completed.

Photograph Requirements

In order for photos to be accepted in place of an on-site inspection(s) they must accurately depict the work as shown on the approved plans. The photos shall allow reviewers to verify the location of the BMPs on the site and show all dimensions. The City may request additional photos as required.

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