



LOW IMPACT DEVELOPMENT (LID) CHECKLIST

ALL OTHER DEVELOPMENT PROJECTS

WPD Project Plan Checker: **Counter: 213-482-7066**

TO BE FILLED OUT BY THE BUREAU OF SANITATION

	Regular	Expedited (add)
Fee:	\$ 721 (QC 721) _____	\$360.50 (QC 719) = \$ 1,081.50 _____
Fee:	\$ 824 (QC 714) _____	\$412 (QC 717) = \$ 1,236 _____
Fee:	\$ 1,030 (QC 715) _____	\$515 (QC 718) = \$ 1,545 _____

☐ Credit Card (A 2.75% convenience fee will be applied to billed amounts)

☐ Check Last 4 Digits: _____

Make All Payments at the Public Works- Bureau of Engineering Cashier

PCIS# _____ ☐ Revision

The following is a list of outstanding items that are required in order for the project to be approved by the WPD for compliance with the stormwater runoff requirements:

- ☒ Complete the Project Summary Clearance Form (Reverse side).
- ☐ Provide treatment train BMP to pre-treat and infiltrate/retain/reuse the first ☐ 0.75-inch ☐ 85th percentile rain event as required by the City of Los Angeles' LID Ordinance and the Regional Board NPDES permit.
- ☐ Provide soil report addressing infiltration feasibility (include percolation test). ☐ Obtain approval from Building and Safety, Grading Division on the location of the proposed infiltration system, and include a copy of approval **on plans**.
- ☐ Show **on plans** detail drawings (w/size & model) of the BMP device(s) including inlet and outlet elevations.
- ☐ Show **on plans** roof drainage layout and connection(s) to treatment system(s). Include riser diagram.
- ☐ Identify Vegetated areas **on plans**.
- ☐ Submit completed Covenant & Agreement (C&A) Form with Operation and Maintenance (O&M) Plan for approval and signature prior to County recordation. **Provide 8.5"x11" Plot Plan showing location and size of each BMP(s).** ☐ Submit Supplemental C&A ☐ Submit Terminate old C&A.
- ☐ Submit letter of authority for the individual(s) signing the Covenant and Agreement (original copy).
- ☐ Provide LID Report per the guidelines of the large scale plan correction sheet.
- ☐ Provide one (1) set of full size plans for first time review; three (3) sets at the final SIGNOFF, with Engineer's and/or architect's stamp and signature.
- ☐ Obtain infiltration approval from the Upper Los Angeles Watermaster.
- ☐ Obtain stormwater use approval from County of Los Angeles, Department of Public Health.
- ☐ Return marked up plans and **large scale plan check correction sheet** with resubmittal.
- ☐ **Others:** _____

Project Summary Clearance Form

Permit Application #	_____ - _____ - _____	BMP4 - Type	
Development Type:	Redevelopment ? (Y N) / Liquefaction ? (Y N)	BMP4 - Quantity	
	ESA ? (Y N) / Hillside Grading Area ? (Y N)	BMP4 - Size	
APN #		Contact Person	
Development Address		Phone #	
Zip Code		Email	
Watershed (Circle one)	Ballona - LA River - Dominguez Channel - Harbor - Santa Monica Bay	Owner	
Development Impervious Area (Acre)		Owner Phone #	
Development Pervious Area (Acre)		Date Submitted	/ /
V _m	_____ FT ³ Or _____ Gal.	WPD Staff	
Q _{pm} (cfs)		Office (circle one)	Figueroa - Van Nuys - West LA - Harbor
BMP1 - Type		List All Other Permit Applications Requiring Stormwater Clearance:	
BMP1 - Quantity			
BMP1 - Size			
BMP2 - Type			
BMP2 - Quantity			
BMP2 - Size			
BMP3 - Type			
BMP3 - Quantity			
BMP3 - Size			