



LOW IMPACT DEVELOPMENT (LID) CHECKLIST SMALL SCALE RESIDENTIAL (4 UNITS OR LESS)

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

TO BE FILLED OUT BY THE BUREAU OF SANITATION

Fee (QC 720): \$206 _____

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**)
- Chose from prescriptive list of BMP options (Appendix E) and size adequately by tributary area.
- Provide **on plans** sizing calculations for each BMP based on the tributary area it is mitigating.
- Show **on architectural site plan** location and size of BMP(s) to scale. Provide dimensions, reference to detail, include inlet and outlet invert elevations.
 - Identify vegetated landscape areas **on plans**. Identify all hardscape areas **on plans**.
- Show **on plans** detail drawings (w/size & model) of the BMP device(s).
- Show **on roof plans** roof drainage layout and connection(s) to treatment system(s).
- Show on **architectural elevation plans(s)** the down spouts / roof drains and BMP device(s) drawn to scale.
- Fill out and provide Stormwater BMP Verification Form on plans.
- Provide Stormwater Observation Report Form on plans.
- Stencil at all drainage inlets (i.e. catch basins, trench drains). Stencil requirements shall be noted **on plans**.
- Obtain infiltration system approval letter from Building & Safety, Grading Division (include soil report and percolation test). Include copy of Approval Letter **on plans**.
- Obtain stormwater use approval from County of Los Angeles, Department of Public Health. Provide approval letter 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 Termination C&A.
- Submit letter of authority/grant deed for the individual(s) signing the Covenant and Agreement.
- Provide one (1) set of full size plans for first time review; two (2) sets of full size plans at the **FINAL SIGN OFF**. ***Engineer's wet stamp and signature is required for projects over 2,500 SF of impervious area.***

Comments: _____

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	
BMP1 - Type		Office (circle one)	Figueroa - Van Nuys - West LA - Harbor
BMP1 - Quantity		List All Other Permit Applications Stormwater Clearance:	
BMP1 - Size			
BMP2 - Type			
BMP2 - Quantity			
BMP2 - Size			
BMP3 - Type			
BMP3 - Quantity			
BMP3 - Size			