

**Low Impact Development (LID)
Post Construction Stormwater Mitigation
Best Management Practices (BMPs)**



STORMWATER BMP(s) VERIFICATION

Upon installation of the approved stormwater BMPs, a Stormwater Observation Report (SOR) Form shall be submitted to Department of Public Works, Bureau of Sanitation, 201 N. Figueroa, 3rd floor, station 18. The SOR Form must be with filed and approved by the Bureau of Sanitation prior to the issuance of a Certificate of Occupancy.

Project Address: _____

RESIDENTIAL (4 UNITS OR LESS, <10,000SF, < 2,500 SF within a ESA)

Item #	Stormwater BMP	Description (Units, total)	Reference Sheet(s)* (Sheet #)
1	Rain Tank(s) – 55 to 130 gal each		
2	Rain Tank(s) – > 130 gal min		
3	Shade Tree - min 15 gal		
4	Flow thru Planter(s)		
5	Permeable pavers / Porous concrete (min 10% open space)	<input type="checkbox"/> Incidental; _____ total SF	
		<input type="checkbox"/> Infiltration; _____ total SF	
6	Rain Garden	<input type="checkbox"/> # _____ - Lined; _____ total SF	
		<input type="checkbox"/> # _____ - Unlined; _____ total SF	
7	Dry Well		
8	SUMP Pump (modification was not required)		

ALL OTHER DEVELOPMENT

(Residential: 5 ≥ units, 10,000 ≥ SF, within a ESA and ≥2,500SF)

	Item #	Stormwater BMP	Description (Units, total)	Reference Sheet(s)* (Sheet #)
Infiltration	1	Infiltration Basin / Trench		
	2	Dry Well		
	3	Permeable pavers / Porous concrete (min 10% open space)	<input type="checkbox"/> Incidental; _____ total SF <input type="checkbox"/> Infiltration; _____ total SF	
Capture & Use	4	Rain Tank(s) – 530 gal min		
	5	Cistern	<input type="checkbox"/> Above Grade <input type="checkbox"/> Below Grade	
Treat & Discharge	6	Flow thru Planter(s)		
	7	Biofiltration	<input type="checkbox"/> # _____ - Lined; _____ total SF	
			<input type="checkbox"/> # _____ - Unlined; _____ total SF	
	8	Vegetative Swale / Filter Strip		
	9	Catch Basin Filter(s)		
	10	Trench Drain Filter(s)		
	11	Down Spout Filter(s)		
	12	SUMP Pump (modification was not required)		

* At a minimum: Site Plan, Architectural Elevations, Roof Plan, Civil Sheets and Detail