Short Form - Stormwater Data Report Template

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | Dist-County-Route: | | | | | | | | | | |
| Post Mile Limits: | | | | | | | | | | |
| Project Type: | | | | | | | | | | |
| Project ID (EA): | | | | | | | | | | |
|  | | | | | | | | | | |
| Phase:  PID  PA/ED  PS&E | | | | | | | | | | |
|  | | | |  | | | | | | | | | | |
| Regional Water Quality Control Board(s): | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| 1. | Does the project disturb 5 or more acres of soil? | | | | | | | | | | | Yes | No | |
| 2. | Does the project disturb 1 or more acres of soil and not qualify for the Rainfall Erosivity Waiver? | | | | | | | | | | | Yes | No | |
| 3. | Is the project required to implement Treatment BMPs? | | | | | | | | | | | Yes | No | |
| 4. | Does the project impact existing Treatment BMPs? | | | | | | | | | | | Yes | No | |
| **If the answer to any of the preceding questions is “Yes”, prepare a Long Form – Stormwater Data Report**. Unless otherwise agreed upon by the District/Regional Design Stormwater Coordinator. | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| Applicable Caltrans Permit Post Construction Treatment Requirement: 2012   2022 | | | | | | | | | | | | | | |
| Total Disturbed Soil Area: | | | | | | | | | New Impervious Surface: | | | | | |
| Estimated Const. Start Date: | | | | | | | | | Estimated Const. Completion Date: | | | | | |
|  | | | | | | | | |  | | | | | |
| Risk Level: | | RL 1 | | | RL 2 | | | RL 3 | | | Not Applicable | | | |
| Is (M)WELO applicable? | | | Yes | | | | No | | |  | | | | |
| ***This Short Form – Stormwater Data Report has been prepared under the direction of the following Licensed Person. The Licensed Person attests to the technical information contained herein and the data upon which recommendations, conclusions, and decisions are based. Professional Engineer or Landscape Architect stamp required at PS&E only.*** | | | | | | | | | | | | | | |
|  | | | | | |  | | | | | | | | |
|  | | | | | | *[Name], Registered Project Engineer/Landscape Architect* | | | | | | | | *Date* |
|  | | | | | | ***I have reviewed the stormwater quality design issues and find this report to be complete, current, and accurate:*** | | | | | | | | |
|  | | | | | |  | | | | | | | | |
|  | | | | | |  | | | | | | | | |
| *[Stamp Required at PS&E only]* | | | | | |  | | | | | | | | |
|  | | | | | | *[Name], District/Regional Design SW Coordinator or Designee* | | | | | | | | *Date* |

**1. Project Description**

* Clearly describe the type of project and major engineering features.
* Describe how the following values were calculated:
* Total disturbed soil area (DSA)
* New impervious surface (NIS)
* Net New Impervious (NNI)
* Replaced impervious surface (RIS)

**2. Site Data and Stormwater Quality Design Issues**

* Provide any additional information that may be pertinent to the project (e.g., Receiving Water, TMDLs, Drinking Water Reservoirs and/or Recharge Facilities, 303(d) water bodies, 401 Certifications, ASBS).

**3. Construction Site BMPs**

* Briefly describe the Construction Site BMP strategy and include any pertinent details used for the implementation of Construction Site BMPs (e.g., specific project conditions, construction operations) and monitoring.
* Identify project risk level if project is subject to the CGP.
* Provide estimate information (see Section 6.4.4)
* Document the coordination effort to get concurrence from Construction regarding the Construction Site BMP strategy and associated quantities (provide names of staff and date of concurrence; required at PS&E only.)

**Required Attachments[[1]](#footnote-2)**

* Vicinity Map
* Evaluation Documentation Form
* Risk Level Determination Documentation (if applicable).
* SWDR Attachment for SMARTS Input (required at PS&E only if CGP is applicable) Construction BMP Estimate (for internal Caltrans use only) (at PS&E only)

1. Additional attachments may be required as applicable or directed by the District/Regional Design Stormwater Coordinator (e.g., BMP line item estimate, SW, DPP, and CS Checklists). [↑](#footnote-ref-2)