ATTACHMENT A

SUSMP Document outline and template

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City of Coronado	**Attachment A: SUSMP Document Outline and Template** **For applicant's review, and to provide guidance to completing a SUSMP Document**

I. Project Setting

A. Project Name, Location, Description

B. Existing site features and conditions

C. Opportunities and constraints for storm water control (in accordance with Chapter 3 of the City's Model SUSMP)

II. Low Impact Development Design Strategies (in accordance with Form 4 and Chapter 4 of the City's Model SUSMP)

A. Optimization of site layout

(1) Limitation of development envelope

(2) Preservation of natural drainage features

(3) Minimization of imperviousness

(4) Using drainage as a design element

B. Use of permeable pavements

C. Dispersal of runoff to pervious areas, include overview showing impervious areas draining to pervious areas

D. Use of Integrated Management Practices

III. Documentation of Drainage Design (in accordance with Chapter 4 of the City's Model SUSMP)

A. Selection and Justification of Treatment Control BMPs

B. Drainage Management Areas and Integrated Management Practices

(1) Tabulation

(2) Descriptions

(3) Exhibits

C. Treatment Control Details and Sizing Calculations

IV. Source Control Measures (in accordance with Form 3)

A. Description of site activities and potential sources of pollutants

B. Table and exhibit showing sources, permanent source controls, and operational source controls

V. Facility Maintenance Requirements (in accordance with Chapter 5 of the City's Model SUSMP)

A. Ownership and responsibility for maintenance in perpetuity.

(1) Commitment to execute any necessary agreements.

(2) Statement accepting responsibility for operation and maintenance of facilities until that responsibility is formally transferred.

B. Summary of maintenance requirements for each storm water BMP including landscaping.

VI. Certifications

A. SUSMP Document signed and stamped by Engineer of Record.

B. Forms 6 and 7 prepared and ready for signature as indicated on each form.

Attachments:

SUSMP Exhibits (location map, site plan)
Reports (drainage report, geotechnical report, soils report)
Treatment Control BMP details and specifications including maintenance requirements
Plan Sheets (landscaping, plumbing, drainage, post-construction BMPs)