



## STORMWATER CONTROL PLAN - INSTRUCTIONS

### How to complete and submit a Stormwater Control Plan for Multi-Phase / ROW projects.

#### SCP SUBMITTAL REQUIREMENTS

Projects that create and/or replace 5,000 square feet or more of impervious surface are required to submit a Stormwater Control Plan (SCP) in compliance with the San Francisco Stormwater Management Ordinance and [San Francisco Stormwater Management Requirements and Design Guidelines \(SMR\)](#). To determine if a right-of-way (ROW) project must comply with the SMR, refer to SMR Chapter 7: Stormwater Management Requirements in the Streets.

The SCP submittal is separate from other documentation submitted through the DPW Street Improvement Permit approval process.

- The SCP review process consists of two review stages: **Preliminary SCP** and **Final SCP**.
- An **SCP Review Fee Form** (and payment check) must be included in each submittal.
- Prior to submittal of a Preliminary SCP, project teams must discuss the proposed stormwater management approach with project review staff at a **pre-application meeting**.
- Project teams must submit a [Modified Compliance Application](#) prior to submittal of the Preliminary SCP (if applicable).
- **Where applicable, SFPW will not issue any Street Improvement Permits until the SFPUC approves the Final SCP**, unless otherwise specified by the project's Development Agreement.

A complete **Stormwater Control Plan** should include the following per the SCP **Table of Contents**:

SCP Review Fee Form

Section 1: Project Information Form

Section 2: Project Narrative

Section 2A: Separate Sewer Area BMP Selection Form (SEPARATE SEWER AREA ONLY)

Section 3: Calculation Summary and Table

Section 4: Stormwater Management Plan(s)

Section 5: BMP Inspection Schedule

Section 6: BMP Maintenance Schedule

Section 7: Source Control

Appendix A: Phasing Map(s) and Tracking Table

Appendix B: Calculation Spreadsheets or Modeling Output

Appendix C: Supporting Documentation

#### SCP SUBMITTAL TIMELINE

**Pre-Application Meeting:** Coordinate with SFPUC to schedule a meeting early during the planning and team building process. Early coordination will minimize design challenges and project schedule delays.

**Preliminary SCP:** Submit when plans are at 30% CD design level, unless otherwise specified by the applicant's individual Development Agreement.

- Project schedules should reflect possible need for more than one Preliminary SCP submittal prior to approval.
- Submittal timeline varies and should reflect document review procedures outlined in the project sub-division code or Development Agreements.

**Final SCP:** Submit and receive approval prior to issuance of DPW Street Improvement Permit, unless otherwise specified by the applicant's individual Development Agreement.

- Attached plans should reflect design level per the applicant's individual Development Agreement requirements (e.g. 90% or 100% CDs).
- Project schedules should reflect possible need for more than one Final SCP submittal prior to approval.
- Submittal timeline varies and should reflect document review procedures outlined in the project sub-division code or Development Agreements.



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### SCP INSTRUCTIONS

A complete SCP must include the following sections in sequential order. Refer to <http://sfpuc.org/smr> for all supporting materials (active hyperlinks to each document are also included throughout this section).

### SECTION 1: PROJECT INFORMATION FORM (MULTI-PHASE / ROW PROJECTS)

Include the completed [Project Information Form](#) at the front of the Stormwater Control Plan (SCP).

- The completed Project Information Form must be submitted with both Preliminary and Final SCPs.
- The SCP Table of Contents must be accurately completed and reflect the contents of the SCP.
- Justify all items that have been omitted from the SCP submittal in the space provided at the bottom of the Table of Contents.
- **Preliminary SCP submittal:** The Statement of Certification must include the applicant's name and license number or unsigned stamp.
- **Final SCP submittal:** The Statement of Certification must include the applicant's name and license number with a signed and dated stamp and Additional Certification boxes must be checked.

### SECTION 2: PROJECT NARRATIVE

Include a concise narrative describing the proposed project. At a minimum, the Project Narrative must:

- Summarize the EXISTING conditions and PROPOSED development project.
- Discuss the plan for overall phasing and how stormwater compliance will be met at each phase of the project. Clearly explain how the current SCP fits into overall phasing plan. Discuss Tracking Table approach and how the stormwater management approach will result in the required performance.
- Summarize the opportunities and constraints for stormwater management, including any site conditions checked in the Project Description of the Project Information Form.
- Include a summary of the process used to select each proposed stormwater control Best Management Practice (BMP) based on site conditions.
- Describe how the LID Principles and Strategies (see SMR Chapter 4 Task 4) were assessed and implemented in the stormwater site design.
- For sites proposing rainwater harvesting, summarize the cistern operation and describe how the components of the rainwater harvesting system (including collection, treatment, storage, reuse, and overflow) are incorporated into the overall site design. Also describe how rainwater harvesting is integrated into other nonpotable systems at the site and into the overall development phasing plan.
- Discuss the plan for phasing and how stormwater compliance will be met at each phase of the project.
- Provide short description of BMP operation and maintenance access.
- Briefly describe O&M mechanism of BMP facilities

### SECTION 2A: SEPARATE SEWER AREA BMP SELECTION FORM

**SEPARATE SEWER AREA PROJECTS ONLY:** Complete the [Separate Sewer Area BMP Selection Form](#) for separate sewer area projects (for more information see SMR Chapter 6).

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### SECTION 3: CALCULATION SUMMARY AND TABLE

**Provide a written Calculation Summary.** This summary should clearly describe the stormwater BMP performance calculation methods and assumptions.

- Provide a written summary of the selected stormwater modeling calculation method(s), assumed design criteria, and data sources.
- For sites proposing rainwater harvesting, summarize the estimated water budget (i.e. on-site sources verses on-site demands).

**Provide a Stormwater BMP Calculation Summary Table.** This table should clearly show that the proposed SCP design meets the performance requirements of the SMR. Refer to the Calculation Summary table in the [Example Stormwater Management Plan with Calculations](#) for guidance.

- **Combined Sewer Areas - Provide the following results for individual Sub-Watershed Areas and sum for the current SCP phase:**
  - EXISTING peak flow rate (cfs) and total volume (cf)
  - PROPOSED peak flow rate (cfs) and total volume (cf)
  - REQUIRED percent reduction in peak flow rate and volume to meet the performance requirements (current SCP phase)
  - ACHIEVED percent reduction in peak flow rate and volume (current SCP phase)
- **Separate Sewer Areas - Provide the following results for individual Sub-Watershed Areas and sum for the full site:**
  - Total, treated, and untreated impervious area; treated area percentage (MS4 Calculator Step 4)
  - Total, treated, and untreated runoff volume from impervious surfaces; treated volume percentage. (MS4 Calculator Step 5)

### SECTION 4: STORMWATER MANAGEMENT PLAN (SMP)

**NOTE: The Stormwater Management Plan (SMP) must be a black and white document.**

Provide an SMP that is legible in 8.5x11 format, as a 8.5x11 hardcopy will be attached to the Maintenance Agreement. This drawing is not a construction document; it is a new drawing created solely for the SCP and for recording maintenance obligations. Confirm that the SMP coordinates with the attached Construction Document drawings. Refer to the [Example Stormwater Management Plan with Calculations](#) for guidance in creating a correct and complete SMP.

- Include title block with project name, address, owner's name and contact information, designer's name and contact, north arrow, and scale.
- Show as a compiled "birds-eye" plan view. Also show a base survey with items such as adjacent roads, properties, and any areas contributing overland flow from inside or outside the project boundaries (if applicable).
- Show each proposed pervious and impervious surface type (including stormwater BMPs) with a **distinct hatching type**. Label all BMPs with an **ID number** (e.g. for vegetated roof, VR-01, VR-02, etc.). Use the same BMP ID number in the Maintenance and Inspection Schedules.

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### SECTION 4: SMP (CONTINUED)

- If multiple sewer connections are proposed, clearly **delineate and label all areas draining to distinct sewer connections, known as Sub-Watershed Areas** (eg. SWA-01, etc.).
- Within each Sub-Watershed Area, clearly **delineate and label all Drainage Management Area boundaries** (e.g. DMA-01, etc.) for the entire site, including uncaptured areas. Each DMA should include the portion of the project site that drains to a single BMP (or group of hydraulically connected BMPs) and the area of the BMP itself, or the portion of the project site that drains directly to the sewer system. Label the size of each DMA (square feet or acres).
- Provide an **Area Summary Table** for each Sub-Watershed Area that is broken down into surface types (including BMPs) and DMAs. Present the data so that areas for whole site can be summed and easily cross-referenced with the Calculator Spreadsheet(s). Confirm that the Area Summary Table is coordinated with the SWAs and DMAs shown in the SMP.
- Provide a **schematic piping layout** for the project that includes all necessary information to clearly demonstrate the stormwater path of travel. Include catch basins, manholes, storm drains, and storm laterals; pipes routing to BMPs and from BMPs to sewer connections; BMP underdrains, cleanouts, inlets, outlets, and overflows; and pipes from uncaptured areas to sewer connections. Provide flow direction arrows for sheet flow and pipe flow. Coordinate with the Civil and/or Plumbing CDs.
- Clearly show the overflow connection to the sewer system.
- Where relevant, show and label all key stormwater BMP setbacks that define areas of non-infiltration, as described in SMR Appendix C: Infiltration-based BMP Criteria.
- Provide a **typical detail or section** for each BMP type proposed, showing information necessary to confirm Calculation Spreadsheet inputs and show context within the site design. Details pertaining to constructibility (e.g. liner attachments, wall penetrations, etc.) should be provided in the CDs.
- If rainwater harvesting is proposed, provide a cistern section showing tank dimensions; maximum and active volumes; inlet, outlet, float switch, and overflow elevations; and maintenance access ([see RWH Checklist for more detailed requirements](#)).
- **For Final SCP Submittal:** Include the electronic stamp of an engineer or landscape architect licensed in the State of California.

### SECTION 5: BMP INSPECTION SCHEDULE

Complete the BMP Inspection Schedule Template provided in the [Technical Report Templates](#) or provide a custom Inspection Schedule for enhanced inspection requirements (e.g. for proprietary vegetated roof or rainwater harvesting systems, etc.).

- Refer to the Typical Inspection Activities in the SMR [Appendix A: BMP Fact Sheets](#) for recommended activities and frequency.
- Customize the recommended activities provided in the SMR to reflect the specific proposed design.

**NOTE: The Final BMP Inspection Schedule(s) will be recorded with the Maintenance Agreement per the Development Agreement (coordinate with the SFPUC).**

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### SECTION 6: BMP MAINTENANCE SCHEDULE

Complete the BMP Maintenance Schedule provided in the [Technical Report Templates](#) or provide a custom BMP Maintenance Schedule for enhanced maintenance requirements (e.g. for proprietary vegetated roof or rainwater harvesting systems, etc.).

- Refer to the Typical Maintenance Activities in the SMR [Appendix A: BMP Fact Sheets](#) for recommended activities and frequency.
- Customize the recommended activities provided in the SMR to reflect the specific proposed design.
- NOTE: The Owner may be responsible for securing maintenance funding for all BMPs constructed in compliance with the SMR. However, a description of the funding mechanism and annual maintenance cost is not required.

**NOTE: The Final BMP Maintenance Schedule(s) will be recorded with the Maintenance Agreement per the Development Agreement (coordinate with the SFPUC).**

### SECTION 7: SOURCE CONTROL

Complete the Source Control Template provided in the [Technical Report Templates](#) or provide equivalent.

- Check all applicable pollutant sources that may be present at the site along with corresponding structural and operational source control BMPs. Note that source control BMPs are not post-construction BMPs and do not need to be included in any construction drawings or maintenance materials in the SCP.
- Refer to the SMR [Appendix A: BMP Fact Sheets](#) for resources on required source control measures.

### APPENDIX A: PHASING MAP(S) AND TRACKING TABLE

**Overall Phasing Map:** As appropriate, include the following map to illustrate overall project Phasing Plan:

- Clearly delineate the entire redevelopment / ROW boundary, with each associated Major Phase and Sub-Phase delineated and labeled.
- Clearly delineate and label this SCP's project boundary (i.e. red dash boundary around parcel and ROW, ROW only, etc.).
- Shade areas have already been submitted or approved as a separate SCP for each Major Phase and Sub-Phase.

**Multi-Phase SMR Compliance Tracking Table:** As appropriate, include a table with the following information for all anticipated phases to demonstrate overall Multi-Phase / ROW compliance:

- Performance of all prior **approved** phases
- Proposed performance of **current** SCP phase
- Performance for **future** phases should be left blank
- Sum of **overall** Multi-Phase performance to date

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### APPENDIX B: CALCULATION SPREADSHEETS OR MODELING OUTPUT

Calculation spreadsheets or modeling output should demonstrate that the SMR performance measures have been met by providing:

- Brief summary of design criteria, parameters, and assumptions
- Relevant stormwater calculations per the [Accepted Hydrologic Calculation Methods](#) memorandum, including but not limited to:
  - The SFPUC BMP Sizing Calculator(s) for [Combined Sewer Areas](#) and/or [Separate Sewer Areas](#)
  - Hydrologic model with input and output (e.g. SWMM, etc.)
  - Flow control or orifice sizing calculations

### APPENDIX C: SUPPORTING DOCUMENTATION

As appropriate, include additional site-specific documentation to support the stormwater management design and assumptions. Only attach the pages relevant to compliance with the SMR and clearly identify relevant information for ease of review. **Please do not attach full specifications, geotechnical reports, or manuals.**

**Both Preliminary SCPs and Final SCPs** are required to include the following supporting documentation:

- Proposed BMP proprietary product information (e.g. cut sheets, link to manufacturer's Operations and Maintenance documentation, etc. - one or two pages)
- Boring log section of Soil Report, soil type description, and/or groundwater elevation data
- Soil contamination analysis results (if applicable)
- If the proposed infiltration-based BMPs do not meet the setback requirements outlined in the SMR [Appendix C: Criteria for Infiltration-based BMPs](#), include **signed letters from the geotechnical and/or structural engineer** stating that they have reviewed and approved the proposed design.

**Only Final SCPs** are required to include the following additional supporting documentation (If available, projects are also encouraged to include these in Preliminary SCPs):

- Infiltration testing results and test methodology (However infiltration testing results and test methodology are recommended with PSCP to minimize potential design change during FSCP)
- Project specifications excerpts. Include specific pages from the Project Specifications that relate to stormwater control BMP materials or components, including: aggregates, soils, green roof media, permeable paving, etc.
- BMP proprietary product sizing and/or specifications
- For projects proposing rainwater harvesting systems : copies of **Non-potable Water Budget Application, SFPUC Engineering Report**, and **SFPUC system design approval letter**.



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### APPENDIX D: CONSTRUCTION DOCUMENT DRAWING EXCERPTS

Attach Construction Document drawings that adequately depict the existing and proposed conditions and are **relevant** to compliance with the SMR. Please include the minimal number of sheets reproduced from the most recent set of construction drawings to clearly present the proposed stormwater BMPs. All drawings should include a project title block with submittal description (e.g. 100% DD, 100% CD, etc.) and date. AND if ROW: (e.g. 30% CD, 100% CD, etc.) and date. **NOTE: For Final SCP, provide a digital stamp on all plans; wet stamp or signature NOT required.**

Relevant plans may include, as needed (list below is applicable for Multi-Phase ROW projects; see Parcel instructions for Multi-Phase Parcel projects):

- **Cover Sheet:** Include the design drawing set Cover Sheet for reference.
- **Existing Conditions Plan (or Site Survey):** A clearly labeled site and topographic survey.
- **Street Improvement Plan(s):** General ROW improvements (e.g. plan and profile drawings).
- **Utility Plan(s):** Proposed overall drainage system including connections to the combined or separate sewer system.
- **Grading Plan(s):** Proposed grading with clearly labeled site contours, spot elevations, site slopes.
- **Storm Drain Plan(s):** Drawings of proposed storm drain system with connection to BMPs clearly drawn.
- **Site Layout/Materials Plan(s):** Proposed layout of overall project site and location of materials related to stormwater BMPs (e.g. permeable paving, landscaping, etc.).
- **Planting Plan(s):** Proposed BMP Planting Plan and BMP Plant Lists including species and quantities of all trees, plants and seed mixes.
- **Detail Sheet(s):** Include all sheets that contain details and information necessary to ensure that proposed BMP(s) are constructed properly, such as the items below. Refer to the SMR [Appendix B: Green Infrastructure Typical Details and Specifications](#) for guidance.
  - Stormwater BMP facilities plans and sections.
  - Details relating to constructability and maintenance including cleanouts, liner attachments, overflow structures, orifice control structures, underdrains, etc.
  - Planting details for vegetated stormwater BMPs.
  - Rainwater harvesting system showing cistern detail (including material and dimensions; maximum and active volumes; inlet, outlet, float switch, and overflow elevations; and maintenance access), Process Flow Diagram, and Schematic Diagram showing system configuration.
  - Other details related to stormwater systems required to construct stormwater BMPs.



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### SCP SUBMITTAL FORMAT

Please submit the following for each **Preliminary SCP** and **Final SCP**:

- **One (1) Electronic Copy:** Submit as one collated PDF file of the SCP and SCP Review Fee Form. Provide means for SFPUC Project Review staff to download file via **stormwaterreview@sfgwater.org, AND**
- [SCP Review Fee Form](#) with payment check made out to "San Francisco Water Power and Sewer" (Note: Payment is required by SFPUC ONLY) See our [SCP Review Fee and Check Submittal Guidelines](#) for more information regarding review fee submission.
- **Only submit a Hardcopy if requested by project review team, by mail** to either the SFPUC or the Port, depending on overseeing jurisdiction:
 

<p><b>Attn.: SCP Project Reviewer</b>  <b>c/o Ken Kortkamp</b>  <b>SFPUC, Wastewater Enterprise</b>  <b>525 Golden Gate Ave, 11th Floor</b>  <b>San Francisco, CA 94102</b>  <a href="mailto:stormwaterreview@sfgwater.org">stormwaterreview@sfgwater.org</a></p>	<p><b>Attn.: Port Project Reviewer</b>  <b>c/o Richard Berman</b>  <b>The Port of San Francisco</b>  <b>Pier 1</b>  <b>San Francisco, CA 94111</b>  <a href="mailto:Richard.Berman@sport.com">Richard.Berman@sport.com</a></p>
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Provide the electronic SCP package as a single collated PDF file.

- Provide a 'Bookmark' for all SCP section headers that match the 'Table of Contents' provided in the SCP.
- Provide a 'Page Label' for CD sheets that match the sheet number provided on the drawing.
- Provide page orientation for on screen review (i.e. not sideways).
- Flatten and compress the PDF prior to sending.
- Submit via company FTP site (preferred), or SFPUC Sharefile site (if needed and requested).
- Provide electronic copy of the completed 'SCP Review Fee Form,' and copy of check if available.

**NOTE: If the SCP is incomplete or is not submitted in the required format, the SFPUC reserves the right to not accept the SCP and request that the Project Team resubmit.**

### SCP PREPARATION CHECKLISTS

**To streamline the SCP review and approval process, these helpful checklists have been prepared for the Project Team's internal use prior to submittal.**

The [SCP Preparation Checklists](#) contain:

- Preliminary SCP Preparation Checklist
- Final SCP Preparation Checklist

Remember that each SCP is reviewed on a case-by-case basis and all line items in the Preparation Checklists may not apply to your particular project. A complete and carefully prepared SCP will reduce review time and increase the potential for approval.

**NOTE: The SCP Preparation Checklists are currently designed for parcel projects, adapt as needed for multi-phase project procedures.**





## STORMWATER CONTROL PLAN - INSTRUCTIONS

### FINAL SCP CONDITIONS OF APPROVAL

Final SCP Conditions of Approval (COA) include but are not limited to: a Certification of Acceptable Construction, a Post Construction Inspection, and a signed, recorded Maintenance Agreement. The COA may include other site-specific requirements. All COA requirements must be completed in order to receive SCP Final Approval and the DBI Certificate of Final Completion.

**Maintenance Agreement:** Prior to submittal of the Final SCP, the Project Team must initiate coordination of the Maintenance Agreement with the Owner using the [Maintenance Agreement Template](#) and the [Maintenance Agreement Recordation Process Memo](#).

#### Determine appropriate Maintenance Agreement template

- Use the Maintenance Agreement Template for privately funded development projects.
- Alternate Maintenance Agreement templates are available upon request for projects with special circumstances, such as Federal or CCSF funded/owned projects.

**NOTE: All plans and exhibits submitted with the Maintenance Agreement will be recorded and become part of the permanent record for the property.**

**Certification of Acceptable Construction:** A [Certification of Acceptable Construction](#) signed by the project's stormwater designer (a Professional Civil Engineer or Registered Landscape Architect in California) must be submitted.

**Post Construction Inspection:** Upon submission of the Certification of Acceptable Construction (CAC), the Project Team must coordinate and schedule a Post-Construction Inspection with SFPUC. The SFPUC will inspect all Stormwater BMPs recorded in the Final SCP/Maintenance Agreement, and will identify any construction deficiencies or deviations from the approved design. Any deficiencies found must be remedied by the Project Team. Following this, the Project will receive SCP Final Approval and DBI Certificate of Final Completion.