REQUIREMENTS OF THE CITY OAKLEY

Stormwater Control Plan Certification

All Stormwater Control Plans shall be submitted for review by the City staff as part of the project submittal review and approval. The plan submitted must be consistent with City design guidelines and the character of the neighborhood where the devices are proposed, as determined by staff.

Alternative Certification of Adherence to Design Criteria for Stormwater Treatment Measures:

In lieu of the City conducting detailed review to verify the adequacy of measures required pursuant to Regional Water Quality Control Board Order R2-2003-022 (ORDER) Provisions C.3.d, **the City may** elect to accept as a third party review, signed certification from a Civil Engineer or a Licensed Architect or Landscape Architect registered in the State of California, or another City review that has overlapping jurisdictional project permitting authority, that the plan meets the criteria established herein. The City will verify that each certifying person has been trained on treatment measure design for water quality not more than three years prior to the signature date, and that each certifying person understands the groundwater protection principles applicable to the project site (see ORDER Provision C.3.i, Limitations on Use of Infiltration Treatment Measures). Training conducted by an organization with stormwater treatment measure design expertise (e.g., a university, American Society of Civil Engineers, American Society of Landscape Architects, American Public Works Association, or the California Water Environment Association) may be considered qualifying.

Standard Conditions of Approval

Conditions of Approval may include any of the following:

• Prior to the issuance of permits for grading, building, site improvements, or landscaping, applicant shall submit a permit application that is consistent with the applicant's approved preliminary Stormwater Control Plan (submitted with the preliminary (general) development plan). The application shall include: drawings and specifications necessary for construction of site design features; measures to limit directly connected impervious surfaces design of pervious pavement, self retained areas, indirect infiltration devices, and direct infiltration devices. The applicant shall also submit the final Stormwater Control Plan and include in it the description of the treatment BMP's, source control BMP's that are being relied upon, and other features that control stormwater flow and pollutants. The permit shall include a completed "Construction Plan C.3 Checklist (See the <u>Stormwater C.3 Guidebook</u>, (<u>Guidebook</u>)), and the Operating and Maintenance Plan. O&M plan guidelines are in Chapter 5 of the <u>Guidebook</u>.

- Prior to the issuance of a Certificate of Occupancy, the applicant shall submit a Final BMP Operating and Maintenance Plan in accordance with City guidelines. This O&M Plan shall incorporate any City comments on the draft plan, and any revisions that are necessary due to changes made during construction.
- Prior to the final inspection, or issuance of Certificates of Occupancy, the applicant shall execute any agreements that are called for in the O&M plan related to transfer of ownership or responsibility for maintenance and operation

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