

FIGURE 1.1.2.A FLOW CHART FOR DETERMINING TYPE OF DRAINAGE REVIEW REQUIRED

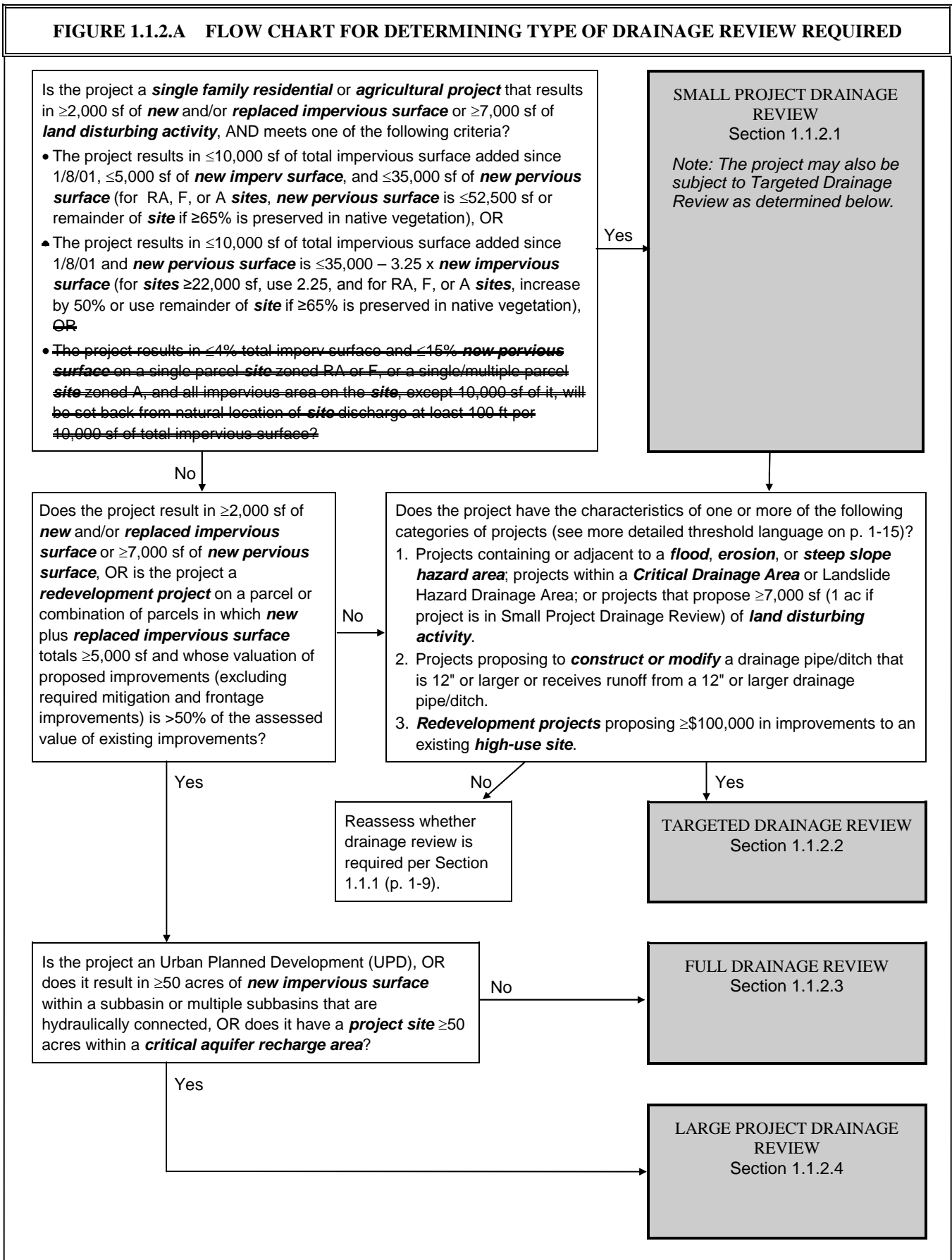


TABLE 1.1.2.A REQUIREMENTS APPLIED UNDER EACH DRAINAGE REVIEW TYPE

	Small Project Drainage Review	Targeted Drainage Review			Full Drainage Review	Large Project Drainage Review
	<p>Single family residential projects and agricultural projects that result in $\geq 2,000$ sf of new and/or replaced impervious surface or $\geq 7,000$ sf of land disturbing activity but do not exceed the total impervious surface and new pervious surface thresholds specified in Sec. 1.1.2.1 (p. 1-13).</p>	<p>Projects that are not subject to Full or Large Project Drainage Review, AND have characteristics of one or more of the following categories of projects:</p> <ol style="list-style-type: none"> Projects containing or adjacent to a flood, erosion, or steep slope hazard area; projects within a Critical Drainage Area or Landslide Hazard Drainage Area; or projects proposing $\geq 7,000$ sf of land disturbing activity (1 ac if in Small Project Drainage Review). Projects that construct or modify a drainage pipe/ditch that is 12" or larger or receive runoff from a 12" or larger drainage pipe/ditch. Redevelopment projects with $\geq \\$100,000$ in improvements to a high-use site⁽¹⁾ 			<p>All projects that result in $\geq 2,000$ sf of new and/or replaced impervious surface or $\geq 7,000$ sf of land disturbing activity but are not subject to Small Project Drainage Review, OR redevelopment projects meeting drainage review threshold #7 in Section 1.1.1 (p. 1-9).</p>	<p>UPDs, OR projects that result in ≥ 50 acres of new impervious within a sub-basin or multiple subbasins that are hydraulically connected, OR project sites ≥ 50 acres within a critical aquifer recharge area.</p>
		Category 1	Category 2	Category 3		
SMALL PROJECT DRAINAGE REQUIREMENTS	✓					
CORE REQUIREMENT #1 Discharge at Natural Location		* ⁽²⁾	✓		✓	✓
CORE REQUIREMENT #2 Offsite Analysis		* ⁽²⁾	✓ ⁽³⁾		✓ ⁽³⁾	✓ ⁽³⁾
CORE REQUIREMENT #3 Flow Control		* ⁽²⁾			✓ ⁽³⁾	✓ ⁽³⁾
CORE REQUIREMENT #4 Conveyance System		* ⁽²⁾	✓		✓	✓
CORE REQUIREMENT #5 Erosion & Sediment Control		✓	✓	✓	✓	✓
CORE REQUIREMENT #6 Maintenance & Operations		* ⁽²⁾	✓	✓	✓	✓
CORE REQUIREMENT #7 Financial Guarantees & Liability		* ⁽²⁾	✓ ⁽³⁾	✓ ⁽³⁾	✓ ⁽³⁾	✓ ⁽³⁾
CORE REQUIREMENT #8 Water Quality		* ⁽²⁾			✓ ⁽³⁾	✓ ⁽³⁾
SPECIAL REQUIREMENT #1 Other Adopted Requirements		✓ ⁽³⁾			✓ ⁽³⁾	✓ ⁽³⁾
SPECIAL REQUIREMENT #2 Flood Hazard Area Delineation		✓ ⁽³⁾			✓ ⁽³⁾	✓ ⁽³⁾
SPECIAL REQUIREMENT #3 Flood Protection Facilities		✓ ⁽³⁾			✓ ⁽³⁾	✓ ⁽³⁾
SPECIAL REQUIREMENT #4 Source Control		✓ ⁽³⁾	✓ ⁽³⁾	✓ ⁽³⁾	✓ ⁽³⁾	✓ ⁽³⁾
SPECIAL REQUIREMENT #5 Oil Control				✓ ⁽³⁾	✓ ⁽³⁾	✓ ⁽³⁾

(1) Category 3 projects installing oil controls that construct or modify a 12-inch pipe/ditch are also Category 2 projects.

(2) May be applied by DDES based on project or **site**-specific conditions.

(3) These requirements have exemptions or thresholds that may preclude or limit their application to a specific project.