**Provision C.3 Review Process**

1. **Applicant**
2. Planning Project Submittal
3. C.3 Exhibit & Calcs
4. Project Engineer reviews for completeness
5. Planning Entitlements (DRC, TM)
6. Incomplete calcs or exhibit
7. Site Development Permit Submittal
8. C.3 Exhibit & Calcs
9. C.3 Inspection Plan / SCP & Draft O&M
10. Project Engineer reviews for completeness
11. Stormwater O&M Agreement
12. SDP approval (Final Plans issued for construction)
13. Incomplete calcs or exhibit
14. Construction
15. Final O&M Plan
16. As-Built Storm Water Treatment Facility Construction Inspection Plan submitted to City
17. Project Final

**SUBMITTAL NOTES:**

1. **C.3 Exhibit** is a full size (24x36) plan sheet showing the site broken into drainage management area and corresponding treatment/flow control IMPs. Output from the IMP calculator shall be included on the plan. See example C.3 exhibit for additional information and requirements. Include a table showing existing and proposed impervious and pervious surface areas.
2. **C.3 Inspection Plan** is a full size (24x36) plan sheet that is part of the construction plan set. It shows the final locations of all treatment/flow control IMPs, connections to the storm drain system, and an Inspection Checklist for each IMP. See example C.3 Inspection Plan for additional information and requirements.
3. **Stormwater Control Plan (SCP)** and Draft Operations and Maintenance (O&M) Plan are documents detailed in the Storm Water C.3 Guidebook.
4. **Stormwater Operations and Maintenance (O&M) Agreement** is a legal document requiring the property owner to maintain all post-construction stormwater treatment facilities.
5. **Submit a Stormwater Control Plan for Small Projects.** A guide and the form are located on the City of Walnut Creek website at [http://walnut-creek.org/home/showdocument?id=1076](http://walnut-creek.org/home/showdocument?id=1076)

**GENERAL NOTES:**

1. Provision C.3 (or C.3) refers to the post-construction stormwater management requirements detailed in provision C.3 of the City’s NPDES Permit.
2. The latest guidance and the IMP sizing calculator can be found at the Contra Costa County Clean Water Program website. [http://www.cccleanwater.org/c3.html](http://www.cccleanwater.org/c3.html)
3. If you have any questions, contact the Engineering Division at (925) 943-5839

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