Source Control BMP Checklist for Standard Projects	Form I-4A

All development projects must implement source control BMPs. Refer to Chapter 4 and Appendix E of the BMP Design Manual for information to implement BMPs shown in this checklist.
Note: All selected BMPs must be shown on the construction plans.

Source Control Requirement	Applied[1]?		
4.2.1 Prevention of Illicit Discharges into the MS4	☑Yes	☐No	☐N/A
4.2.2 Storm Drain Stenciling or Signage	☐Yes	☐No	☑N/A
4.2.3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☑Yes	☐No	☐N/A
4.2.4 Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☑Yes	☐No	☐N/A
4.2.5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☑Yes	☐No	☐N/A
4.2.6 BMPs based on Potential Sources of Runoff Pollutants			
On-site storm drain inlets	☑Yes	☐No	☐N/A
Interior floor drains and elevator shaft sump pumps	☐Yes	☐No	☑N/A
Interior parking garages	☐Yes	☐No	☑N/A
Need for future indoor & structural pest control	☑Yes	☐No	☐N/A
Landscape/Outdoor Pesticide Use	☑Yes	☐No	☐N/A
Pools, spas, ponds, decorative fountains, and other water features	☑Yes	☐No	☐N/A
Food service	☐Yes	☐No	☑N/A
Refuse areas	☑Yes	☐No	☐N/A
Industrial processes	☐Yes	☐No	☑N/A
Outdoor storage of equipment or materials	☑Yes	☐No	☐N/A
Vehicle/Equipment Repair and Maintenance	☐Yes	☐No	☑N/A
Fuel Dispensing Areas	☐Yes	☐No	☑N/A
Loading Docks	☐Yes	☐No	☑N/A
Fire Sprinkler Test Water	☐Yes	☐No	☑N/A
Miscellaneous Drain or Wash Water	☑Yes	☐No	☐N/A
Plazas, sidewalks, and parking lots	☐Yes	☐No	☑N/A
SC-6A: Large Trash Generating Facilities	☐Yes	☐No	☑N/A
SC-6B: Animal Facilities	☐Yes	☐No	☑N/A
SC-6C: Plant Nurseries and Garden Centers	☐Yes	☐No	☑N/A
SC-6D: Automotive Facilities	☐Yes	☐No	☑N/A

Discussion / justification for **all** "No" answers shown above:

Site Design BMP Checklist for Standard Projects	Form I-5A

All development projects must implement site design BMPs. Refer to Chapter 4 and Appendix E of the BMP Design Manual for information to implement BMPs shown in this checklist.
Note: All selected BMPs must be shown on the construction plans.

Site Design Requirement	Applied[1]?		
4.3.1 Maintain Natural Drainage Pathways and Hydrologic Features	☑ Yes	☐ No	☐ N/A
4.3.2 Conserve Natural Areas, Soils, and Vegetation	☑ Yes	☐ No	☐ N/A
4.3.3 Minimize Impervious Area	☑ Yes	☐ No	☐ N/A
4.3.4 Minimize Soil Compaction	☑ Yes	☐ No	☐ N/A
4.3.5 Impervious Area Dispersion	☑ Yes	☐ No	☐ N/A
4.3.6 Runoff Collection	☐ Yes	☐ No	☑ N/A
4.3.7 Landscaping with Native or Drought Tolerant Species	☑ Yes	☐ No	☐ N/A
4.3.8 Harvest and Use Precipitation	☐ Yes	☐ No	☑ N/A

Discussion / justification for **all** "No" answers shown above:

[1] Answer for each source control and site design category shall be pursuant to the following:
- "Yes" means the project will implement the BMP as described in Chapter 4 and/or Appendix E of the BMP Design Manual. Discussion / justification is not required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.
- "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided.