| Site Design BMP Checklist for PDPs | Form I-2c |
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| **Project Identification** |
|---|
| Project Name |
| Permit Application Number |

| **Site Design BMPs** |
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All development projects must implement site design BMPs SD-1 through SD-8 where applicable and feasible. See Chapter 4 and Appendix E of the manual for information to implement site design BMPs shown in this checklist.

Answer each category below pursuant to the following.

- "Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the 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 site has no existing natural areas to conserve). Discussion / justification may be provided.

| Site Design Requirement | Applied? | | |
|---|---|---|---|
| **SD-1** Maintain Natural Drainage Pathways and Hydrologic Features | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-1 not implemented: | | | |
| **SD-2** Conserve Natural Areas, Soils, and Vegetation | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-2 not implemented: | | | |
| **SD-3** Minimize Impervious Area | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-3 not implemented: | | | |
| **SD-4** Minimize Soil Compaction | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-4 not implemented: | | | |

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| **Site Design Requirement** | **Applied?** | | |
| **SD-5** Impervious Area Dispersion | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-5 not implemented: | | | |
| **SD-6** Runoff Collection | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-6 not implemented: | | | |
| **SD-7** Landscaping with Native or Drought Tolerant Species | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-7 not implemented: | | | |
| **SD-8** Harvesting and Using Precipitation | ☐ Yes | ☐ No | ☐ N/A |
| Discussion / justification if SD-8 not implemented: | | | |