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| **Source Control BMP Checklist for PDPs** | **Form I-2b** |
| **Project Identification** |
| Project Name |
| Permit Application Number |
| **Source Control BMPs** |
| All development projects must implement source control BMPs SC-1 through SC-6 where applicable and feasible. See Chapter 4 and Appendix E of the manual for information to implement source control BMPs shown in this checklist.Answer each category below pursuant to the following.* "Yes" means the project will implement the source control 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 has no outdoor materials storage areas). Discussion / justification may be provided.
 |
| **Source Control Requirement** | **Applied?** |
| **SC-1** Prevention of Illicit Discharges into the MS4 | * Yes
 | * No
 | * N/A
 |
| Discussion / justification if SC-1 not implemented: |
| **SC-2** Storm Drain Stenciling or Signage | * Yes
 | * No
 | * N/A
 |
| Discussion / justification if SC-2 not implemented: |
| **SC-3** Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal | * Yes
 | * No
 | * N/A
 |
| Discussion / justification if SC-3 not implemented: |
| **SC-4** Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal | * Yes
 | * No
 | * N/A
 |
| Discussion / justification if SC-4 not implemented: |

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| **Form I-2b Page 2 of 2** |
| **Source Control Requirement** | **Applied?** |
| **SC-5** Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal | * Yes
 | * No
 | * N/A
 |
| Discussion / justification if SC-5 not implemented: |
| **SC-6** Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below)* Onsite storm drain inlets
* Interior floor drains and elevator shaft sump pumps
* Interior parking garages
* Need for future indoor & structural pest control
* Landscape/outdoor pesticide use
* Pools, spas, ponds, decorative fountains, and other water features
* Food service
* Refuse areas
* Industrial processes
* Outdoor storage of equipment or materials
* Vehicle and equipment cleaning
* Vehicle/equipment repair and maintenance
* Fuel dispensing areas
* Loading docks
* Fire sprinkler test water
* Miscellaneous drain or wash water
* Plazas, sidewalks, and parking lots
 | * Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
* Yes
 | * No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
* No
 | * N/A
* N/A
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* N/A
* N/A
* N/A
* N/A
* N/A
* N/A
* N/A
* N/A
 |
| Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for all "No" answers shown above. |