

**What will you do to manage the non-storm water discharges?** *Please list direct discharges, contained non-storm water discharges, and discharges that are treated separately.*

- BMP(s):** ☐ All non-storm water discharges are listed as allowable per permit part 1.3 and discharged  
☐ All non-storm water discharges that are not allowed are properly contained (see questions 2.12 and 2.16)  
☐ All non-storm water discharges that are contaminated with sediment only (free of chemicals, oils, etc.) will be treated in a sediment basin or equivalent (see permit part 2.8.1).  
☐ Other: [Click here to enter text.](#)

- 2.4 Is it possible for the total area of disturbance to be phased, minimizing the total exposure of disturbed soil at one time?** (see permit part 2.3.1) Yes ☐ No ☒  
*If disturbance can be minimized please show the locations on the site map and summarize (here) where disturbances will be delayed for some of the disturbed area: [Click here to enter text.](#)*

- 2.5 What perimeter controls will be used to prevent sediment from leaving the site?** (permit part 2.1.2 & 2.3)

- BMP(s):** ☐ Silt Fence ☒ Berms  
☐ Vegetative Buffer ☐ Cut-Back-Curb  
☐ Staked straw Wattles (Fiber Rolls) ☐ Weighted Wattles  
☐ Other: Wash out stations

- 2.6 Are surface waters located within 30 feet of your project's earth disturbances?** Yes ☐ No ☒  
**Note:** *A 30' natural vegetative buffer MUST be maintained by water bodies. If a buffer less than 30' is used, you must demonstrate that the additional controls offer the same protection as a 30' natural vegetative buffer, and select the reason for exemption below. (see permit part 2.3.5)*

- BMP(s):** ☐ 30' Natural Vegetative Buffer  
If less than 30' Natural Vegetative Buffer select additional Controls:  
☐ 2 Silt Fence Barrier ☐ 2 Straw Wattle Barriers (Fiber Roll)  
☐ Other: [Click here to enter text.](#)

- 2.7 Are there critical or sensitive areas (such as preservation of the drip lines around trees, wetlands, buffer zones by water bodies, etc.) located on or adjacent to the site?** (see permit part 2.2) Yes ☐ No ☒

- BMP(s):** ☐ Separate and isolate with environmental fencing  
☐ Other: [Click here to enter text.](#)

- 2.8 What track out control will be used to prevent dirt from being tracked on streets as vehicles leave the site?** (see permit part 2.4.1)

- BMP(s):** ☐ Track Out Pad ☐ Cobble ☒ Gravel  
☐ Rumble Strips ☐ Wash Down Pad ☐ Delivery Pad  
☐ Restricted Site ☐ Selective Access During Dry Weather (Dry soil) Access  
☐ Other: [Click here to enter text.](#)

- 2.9 Do you have storm drain inlets on or down gradient of this site?** (see permit part 2.1.3) Yes ☒ No ☐  
*Protection must address the curb inlet opening (throat) as well as the grate.*