

NUMBER	(project name)	NOT REQ'D	NOT DONE	SATISFIED	<b>BMP Plan for Small Sites 1 of 1</b>	
					REVIEW #	
					BY	
	ITEMS				Location in Standards	
<b>If any apply, a SWPPP is required &amp; use Large Site checklist:</b>						
	Area of disturbance is 1 acre or greater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Any part of site is within ¼ mile of Impaired or Unique Waters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Site is located in a Common Plan of Development or Sale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>If no SWPPP is required, then the following information shall be provided on a separate plan sheet labeled as BMP Exhibit:</b>						
1	Goodyear BMP Plan Notes for Small Sites in addition to other notes required (general, water, sewer, etc)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2	Total site area & area of disturbance (in acres)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3	Responsible party for implementing and maintaining BMPs indicated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	If project is adjacent to other construction, indicate coordination of stormwater pollution controls.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5	All points of stormwater outfall shown w/ volume in cfs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	Storm drain system shown, including hydrologic structures/features with BMPs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7	BMPs per FCDMC Drainage Design Manual Vol. III with detail drawings on plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8	Quantities of each BMP and legend	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	Perimeter control (Justify Silt Fence w/ EOS fabric specification per site soil conditions)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10	Velocity dissipation device in channels to provide non-erosive flow (ft/s max per table 6.1 Drainage Design manual Vol. II)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	Construction entrance shown w/Trackout devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12	Concrete Washout areas identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13	Sensitive areas (404 wash, non-access open space, etc) identified and protected w/ physical barrier to prevent disturbance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14	Distance to and nearest receiving water identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		