

Baseline BMPs for Existing and Proposed Site Features for All Development Projects			Form J-3 [July 2025]
A. BMPS for Existing Natural Site Features (See Fact Sheet BL-1)			
1. Check the boxes below for each existing feature on the site.	2. Select the BMPs to be implemented for each identified feature. Explain why any BMP not selected is infeasible in Form J-3/J-4-E		
<input type="checkbox"/> Check here if none are applicable	2a. Conserve natural features (SD-G)	2b. Provide buffers around waterbodies (SD-H)	
<input type="checkbox"/> Natural Waterbodies	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Natural storage reservoirs & drainage corridors	<input type="checkbox"/>	--	
<input type="checkbox"/> Natural areas, soils, & vegetation (incl. trees)	<input type="checkbox"/>	--	
B. BMPS for Common Impervious Outdoor Site Features (See Fact Sheet BL-2)			
1. Check the boxes below for each proposed feature.	2. Select the BMPs to be implemented for each proposed feature. If neither BMP SD-B, nor SD-I is selected for a feature, explain why both BMPs are infeasible in Form J-3/J-4-E		
<input type="checkbox"/> Check here if none are applicable	2a. Direct runoff to pervious areas (SD-B)	2b. Construct surfaces from permeable materials (SD-I)	2c. Minimize the size of impervious areas
<input type="checkbox"/> Streets and roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Check this box to confirm that all impervious areas on the site will be minimized where feasible. If this box is not checked, identify the surfaces that cannot be minimized, and explain why it is infeasible to do so in Form J-3/J-4-E
<input type="checkbox"/> Sidewalks & walkways	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Parking areas & lots	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Driveways	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Patios, decks, & courtyards	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Hardcourt recreation areas	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Other:	<input type="checkbox"/>	<input type="checkbox"/>	
C. <input type="checkbox"/> BMPS for Rooftop Areas: Check this box if rooftop areas are proposed and select at least one BMP below. If no BMPs are selected, explain why they are infeasible in Form J-3/J-4-E			(See Fact Sheet BL-3 for descriptions)
<input type="checkbox"/> Direct runoff to pervious areas (SD-B)	<input type="checkbox"/> Install green roofs (SD-C)	<input type="checkbox"/> Install rain barrels (SD-E)	
D. <input type="checkbox"/> BMPS for Landscaped Areas: Check this box if landscaping is proposed and select at least one BMP below. If no BMPs are selected, explain why they are infeasible in Form J-3/J-4-E			(See Fact Sheet BL-4 for descriptions)
<input type="checkbox"/> Sustainable Landscaping (SD-K)			

Note: All features and BMPS must be shown on applicable construction plans. See applicable Fact Sheets in Appendix D of the BMP Design Manual for additional Information.
Use Form J-3/J-4-E to explain BMP feasibility or inapplicability, or to describe features not listed in this form. Additional explanation may be required by City Staff.



Baseline BMPs for Pollutant Generating Sources for All Development Projects

Form J-4
[July 2025]

A. Management of Stormwater Discharges

1. Identify all proposed outdoor work areas below <input type="checkbox"/> Check here if none are proposed	2. Which BMPs will be used to prevent materials from contacting rainfall or runoff? (See Fact Sheet BL-5) <i>(Select all feasible BMPs for each work area¹)</i>			3. Where will runoff from the work area be routed? (See Fact Sheet BL-6) <i>(Select one or more for each work area)</i>			
	Overhead covering (rooftops, etc.) (SC-A)	Separation of flows from adjacent areas (berms, etc.) (SC-B)	Wind protection (screens, etc.) (SC-C)	Sanitary sewer ² (SC-D)	Containment system SC-E)	Stormwater S-BMP or SSD-BMP ³	Other ⁴
<input type="checkbox"/> Trash & Refuse Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Materials & Equipment Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Loading & Unloading	<input type="checkbox"/>	<input type="checkbox"/>	--	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Fueling	<input type="checkbox"/>	<input type="checkbox"/>	--	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Maintenance & Repair	<input type="checkbox"/>	<input type="checkbox"/>	--	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Vehicle & Equipment Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	--	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Other:	<input type="checkbox"/>	<input type="checkbox"/>	--	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

B. Prevention of Non-stormwater Discharges (See Fact Sheet BL-7)

Select on option for each feature below:		
•Storm drain inlets and catch basins...	<input type="checkbox"/> are not proposed.	<input type="checkbox"/> will be labeled with stenciling or signage to discourage dumping (SC-F).
•Educational BMP Signage...	<input type="checkbox"/> are not proposed.	<input type="checkbox"/> will be labeled with educational signage for BMP (SC-G)
•Interior work surfaces, floor drains, & sumps...	<input type="checkbox"/> are not proposed.	<input type="checkbox"/> will not discharge directly or indirectly to the MS4 or receiving waters.
•Drain lines (e.g. air conditioning, boiler, etc.)...	<input type="checkbox"/> are not proposed.	<input type="checkbox"/> will not discharge directly or indirectly to the MS4 or receiving waters.
•Fire sprinkler test water...	<input type="checkbox"/> are not proposed.	<input type="checkbox"/> will not discharge directly or indirectly to the MS4 or receiving waters.

¹ Each BMP is Required where feasible. If none are selected for any feature, explain why in Form J-3/J-4-E

² Separate wastewater agency approvals will be required.

³ Structural Treatment Control BMPs (S-BMPs) and Significant Site Design BMPs (SSD-BMPs) may not receive discharges from work areas that concentrate pollutants in a manner that will impair their functioning. Discharges from proposed work area must also be included in DCV calculations for the applicable BMP.

⁴ Describe other proposed options for managing stormwater discharges in Form J-3/J-4-E



Required Explanations for BMP Infeasibility for forms J-3 and J-4		Form J-3/J-4-E [July 2025]
Baseline BMPs (from J-3 and J-4) <ul style="list-style-type: none">• Required Justifications: Provide explanations of BMP inapplicability and/or infeasibility as indicated per forms J-3 and J-4• If Requested: Justify why individual BMPs will not be implemented or will only be partially implemented.• Additional Explanation: Describe any proposed features and or BMPs not listed in forms J-3 or J-4.		
BMP-Feature Combination		Explanation
Feature		
BMP		
Feature		
BMP		
Feature		
BMP		
Feature		
BMP		