



County of San Diego, Land Use and Environment Group

STORMWATER INTAKE FORM FOR DEVELOPMENT PROJECTS

This form must be completed in its entirety and accompany applications for any of the discretionary or ministerial permits and approvals referenced in Sections 67.803(c)(1) and 67.803(c)(2) of the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance (WPO).

STEP 1: IDENTIFY RELEVANT PROJECT INFORMATION

Applicant Name: Mr. Blair Pruett		Contact Name: M. H. Shapouri	Contact Phone: (858) 756-8340
Project Address: Street Richland Road, across from Tide Way		APN: 218-220-10, 218-220-17	
City San Marcos	State Ca	Zip 92069	Permit Application Number: PDS2012 3100 - 00005570

STEP 2: DETERMINE PRIORITY DEVELOPMENT PROJECT STATUS

WPO Section 67.802(w) defines the criteria for determining whether your project is considered a Priority Development Project (PDP). First, select the proposed project type category. Then select "Yes" or "No" for all of the categories in Table A, Priority Development Project Categories. If you answer "Yes" for any of the categories in Table A, your project is a PDP subject to review and approval of a Major Stormwater Management Plan (SWMP). If you answer "No" to all of the categories in Table A, your project is subject to review and approval of a Minor SWMP.

New Development Project:

Projects on previously undeveloped land are Priority Development Projects if they are in one or more of the categories listed below.

Previously Developed Site:

Projects on previously developed sites ("redevelopment projects") are Priority Development Projects if they create, add, or replace 5,000 sq. ft. or more of impervious surface and also are in one of the categories listed below.

Pollutant Generating Project:

Projects that generate pollutants at levels greater than background levels which disturb one acre or more of land and include housing subdivisions of 10 or more dwelling units are considered Priority Development Projects.

If project is exempt please list the exemption:

*PROJECT WILL STILL NEED TO COMPLETE A MINOR SWMP

If you answer "YES" for any category in Table A, please complete a Major SWMP for your project.

Instructions and an example of the form can be downloaded from:

<http://www.sdcountry.ca.gov/dpw/watersheds/susmp/susmp.html>

If you answer "NO" to all of the categories in Table A, please complete a Minor SWMP for your project on pages 3 through 7 of this form.

**TABLE A:
PRIORITY DEVELOPMENT PROJECT CATEGORIES**

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	A	Housing subdivisions of 10 or more dwelling units. Examples: single-family homes, multi-family homes, condominiums, and apartments.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	B	Commercial - greater than one acre. Any development other than heavy industry or residential. Examples: hospitals; laboratories and other medical facilities; educational institutions; recreational facilities; municipal facilities; commercial nurseries; multi-apartment buildings; car wash facilities; mini-malls and other business complexes; shopping malls; hotels; office buildings; public warehouses; automotive dealerships; airfields; and other light industrial facilities.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C	Heavy industry - greater than one acre. Examples: manufacturing plants, food processing plants, metal working facilities, printing plants, and fleet storage areas (bus, truck, etc.).
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	D	Automotive repair shops. A facility categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 5541, 7532-7534, or 7536-7539.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	E	Restaurants. Any facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC code 5812), where the land area for development is greater than 5,000 sq. ft.. Restaurants where land development is less than 5,000 sq. ft. shall meet all SUSMP requirements except for structural treatment BMP and numeric sizing criteria requirements and hydromodification requirements.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	F	Hillside development greater than 5,000 square feet. Any development that creates 5,000 sq. ft. of impervious surface located in an area with known erosive soil conditions, where development will grade on any natural slope that is 25% or greater. ⁽¹⁾
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	G	Environmentally Sensitive Areas (ESAs). All development located within or directly adjacent to or discharging directly to an ESA (where discharges from the development or redevelopment will enter receiving waters within the ESA), which either creates 2,500 sq. ft. of impervious surface on a proposed project site or increases the area of imperviousness of a proposed project site to 10% or more of its naturally occurring condition. "Directly adjacent" means situated within 200 feet of the ESA. "Discharging directly to" means outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands. ^{(1) (2)}
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	H	Parking lots 5,000 square feet or more or with 15 or more parking spaces and potentially exposed to urban runoff. ⁽³⁾
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	I	Street, roads, highways, and freeways. Any paved surface \geq 5,000 sq. ft. used for transportation of automobiles, trucks, motorcycles, and other vehicles. ⁽³⁾
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	J	Retail Gasoline Outlets (RGOs) that are: (a) \geq 5,000 sq. ft. or (b) projected Average Daily Traffic (ADT) \geq 100 vehicles per day.

⁽¹⁾ In lieu of a Major SWMP, Ministerial Permit Applications for residential dwellings/additions on an existing legal lot answering "Yes" may be able to utilize the Minor SWMP upon approval of a county official. Please note that upon further analysis, staff may determine that a Major SWMP will be required.

⁽²⁾ Counter staff will assist you in determining whether your project is located within 200 feet of an Environmentally Sensitive Area.

⁽³⁾ PDP Exemptions: interior remodels, trenching and resurfacing associated with utility work, routine maintenance or repair, roof or exterior surface replacement, resurfacing and reconfiguring surface parking lots and existing roadways, new sidewalk construction, pedestrian ramps, or bike lanes on existing roads, and routine replacement of damaged pavement such as pothole repair.

STEP 3: SIGN AND DATE THE CERTIFICATION

APPLICANT CERTIFICATION: I have read and understand that the County of San Diego has adopted minimum requirements for managing urban runoff, including stormwater, from construction and land development activities. I certify that this intake form has been completed to the best of my ability and accurately reflects the project being proposed. I also understand that non-compliance with the County's WPO and Grading Ordinance may result in enforcement by the County, including fines, cease and desist orders, or other actions.

Applicant: C. Reiff

Date: 02/06/2014

Major Stormwater Management Plan (Major SWMP)

For

Orchard Hill - TM 5570

Preparation/Revision Date:

~~September 5, 2012~~

~~March 11, 2013~~

~~August 28, 2013~~

~~December 2, 2013~~

February 6, 2014

Prepared for:

County of San Diego



Prepared by:

*Shapouri & Associates
18029 Calle Ambiente, Suite 502
Rancho Santa Fe, CA 92067
(858) 756-8340*

The selection, sizing, and preliminary design of stormwater treatment and other control measures in this plan have been prepared under the direction of the following Registered Civil Engineer and meet the requirements of Regional Water Quality Control Board Order R9-2007-0001 and subsequent amendments.

M.H. Shapouri, RCE #C52794

02/06/2014

OWNER'S CERTIFICATION

This project-specific Major Stormwater Management Plan (Major SWMP) has been prepared for Bank of West, Mr. Blair Pruett by Shapouri & Associates, for the Orchard Hill Project TM 5570.

This Major SWMP is intended to comply with the requirements of The County of San Diego for TM 5570 which includes the requirement for the preparation and implementation of a project-specific Major SWMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation of this Major SWMP and will ensure that this Major SWMP is amended as appropriate to reflect up-to-date conditions on the site. This Major SWMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this Major SWMP. At least one copy of this Major SWMP will be maintained at the project site or project office in perpetuity.

The undersigned is authorized to certify and to approve implementation of this Major SWMP. The undersigned is aware that implementation of this Major SWMP is enforceable under the County of San Diego Watershed Protection Ordinance (Municipal Ordinance No. 9926).

If the undersigned transfers its interest in the subject property/project, the undersigned shall notify the successor in interest in writing of its responsibility to implement this SWMP and maintain post-construction Best Management Practices (BMPs) in perpetuity. The undersigned shall provide the Department of Public Works, Watershed Protection Program with a copy of the signed notification, including the name, address, and contact information of the successor.

"I, the undersigned, certify under penalty of law that the provisions of this Major SWMP have been reviewed and accepted and that the Major SWMP and BMP maintenance requirements will be transferred to future successors in interest."



Owner's Signature

Bank of West, Mr. Blair Pruett

Owner's Printed Name

02/06/2014

Date

Manager

Owner's Title/Position

Street Address *12275 El Camino Real, Suite 200,*
City, State Zip *San Diego, CA 92130*
Telephone: *(925)453-0330*
E-Mail: *cbpruett@nsppartners.com*

The Major Stormwater Management Plan (Major SWMP) must be completed in its entirety and accompany applications to the County for a permit or approval associated with certain types of development projects. To determine whether your project is required to submit a Major or Minor SWMP, please reference the County's Stormwater Intake Form for Development Projects.

Project Name:	<i>Orchard Hills</i>
Project Location:	
Permit Number (Land Development Projects):	<i>PDS2012-3100-5570</i>
Work Authorization Number (CIP only):	
Applicant:	<i>Bank of West, Mr. Blair Pruett</i>
Applicant's Address:	<i>12275 El Camino Real, Suite 200, Sann Diego, CA 92130</i>
Plan Prepared By (<i>Leave blank if same as applicant</i>):	<i>Shapouri & Associates</i>
Preparer's Address:	<i>18029 Calle Ambiente Suite 502, Rancho Santa Fe, CA 92067</i>
Date:	<i>January 10, 2014</i>

The County of San Diego Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ordinance No. 9926) requires all applications for a permit or approval associated with a Land Disturbance Activity to be accompanied by a Storm Water Management Plan (SWMP) (section 67.806.b). The purpose of the SWMP is to describe how the project will minimize the short and long-term impacts on receiving water quality. Projects that meet the criteria for a priority development project are required to prepare a Major SWMP.

Since the SWMP is a living document, revisions may be necessary during various stages of approval by the County. Please provide the approval information requested below.

Project Stages	Does the SWMP need revisions?		If YES, Provide Revision Date
	YES	NO	

Instructions for a Major SWMP can be downloaded at <http://www.sdcounty.ca.gov/dpw/watersheds/susmp/susmp.html>

Completion of the following checklists and attachments will fulfill the requirements of a Major SWMP for the project listed above.

STEP 1

PRIORITY DEVELOPMENT PROJECT DETERMINATION

TABLE 1: IS THE PROJECT IN ANY OF THESE CATEGORIES?

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	A	Housing subdivisions of 10 or more dwelling units. Examples: single-family homes, multi-family homes, condominiums, and apartments.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	B	Commercial—greater than one acre. Any development other than heavy industry or residential. Examples: hospitals; laboratories and other medical facilities; educational institutions; recreational facilities; municipal facilities; commercial nurseries; multi-apartment buildings; car wash facilities; mini-malls and other business complexes; shopping malls; hotels; office buildings; public warehouses; automotive dealerships; airfields; and other light industrial facilities.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C	Heavy industry—greater than one acre. Examples: manufacturing plants, food processing plants, metal working facilities, printing plants, and fleet storage areas (bus, truck, etc.).
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	D	Automotive repair shops. A facility categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 5541, 7532-7534, or 7536-7539.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	E	Restaurants. Any facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC code 5812), where the land area for development is greater than 5,000 square feet. Restaurants where land development is less than 5,000 square feet shall meet all SUSMP requirements except for structural treatment BMP and numeric sizing criteria requirements and hydromodification requirements.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	F	Hillside development greater than 5,000 square feet. Any development that creates 5,000 square feet of impervious surface and is located in an area with known erosive soil conditions, where the development will grade on any natural slope that is twenty-five percent or greater.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	G	Environmentally Sensitive Areas (ESAs). All development located within or directly adjacent to or discharging directly to an ESA (where discharges from the development or redevelopment will enter receiving waters within the ESA), which either creates 2,500 square feet of impervious surface on a proposed project site or increases the area of imperviousness of a proposed project site to 10% or more of its naturally occurring condition. “Directly adjacent” means situated within 200 feet of the ESA. “Discharging directly to” means outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	H	Parking lots 5,000 square feet or more or with 15 or more parking spaces and potentially exposed to urban runoff.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	I	Street, roads, highways, and freeways. Any paved surface that is 5,000 square feet or greater used for the transportation of automobiles, trucks, motorcycles, and other vehicles.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	J	Retail Gasoline Outlets (RGOs) that are: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.

To use the table, review each definition A through K. If any of the definitions match, the project is a Priority Development Project. Note some thresholds are defined by square footage of impervious area created; others by the total area of the development. Please see special requirements for previously developed sites and project exemptions on page 6 of the County SUSMP.

STEP 2

PROJECT STORMWATER QUALITY DETERMINATION

Total Project Site Area 12.54 acres.

Estimated amount of disturbed acreage: ± 8 acres

(If >1 acre, you must also provide a WDID number from the SWRCB) WDID: _____

Complete A through C and the calculations below to determine the amount of impervious surface on your project before and after construction.

A. Total size of project site: 12.54 acres.

B. Total impervious area (including roof tops) before construction 0.35 acres

C. Total impervious area (including roof tops) after construction 3.12 acres

Calculate percent impervious before construction: $B/A = \frac{2.8}{100} \%$

Calculate percent impervious after construction: $C/A = \frac{24.8}{100} \%$

Please provide detailed descriptions regarding the following questions:

TABLE 2: PROJECT SPECIFIC STORMWATER ANALYSIS

1.	Please provide a brief description of the project.
<i>See attachment below - for narrative</i>	
2.	Describe the current and proposed zoning and land use designation.
<i>See attachment below - for narrative</i>	
3.	Describe the pre-project and post-project topography of the project. (Show on Plan)
<i>See attachment below - for narrative</i>	
4.	Describe the soil classification, permeability, erodibility, and depth to groundwater for LID and Treatment BMP consideration. (Show on Plan) If infiltration BMPs are proposed, a Geotechnical Engineer must certify infiltration BMPs in Attachment E.
<i>See attachment below - for narrative</i>	
5.	Describe if contaminated or hazardous soils are within the project area. (Show on Plan)
N/A	
6.	Describe the existing site drainage and natural hydrologic features. (Show on Plan).
<i>See attachment below - for narrative</i>	
7.	Describe site features and conditions that constrain, or provide opportunities for stormwater control, such as LID features.
<i>See Step 7 narrative - LID & treatment Control</i>	
8.	Is this project within the environmentally sensitive areas as defined on the maps in Appendix A of the <i>County of San Diego Standard Urban Storm Water Mitigation Plan for Land Development and Public Improvement Projects</i> ?
Yes	
No	
9.	Is this an emergency project?
Yes	
No	

PROJECT SPECIFIC STORMWATER ANALYSIS REPORT

Project Description

The Project site is located in the southern portion of North County Metro Community Planning Area; in a County island surrounded by the City of Escondido on the north side and City of San Marcos on all other sides. The location is approximately two miles north of Highway 78 and 2.5 miles west of Interstate 15, the northern boundary of the site is defined by the existing Vista Flume the southern boundary is defined by Richland Road.

The proposed Orchard Hill Project is intended to provide a 20 unit single residential subdivision of a 12.5 acre. The project minimum lot size of 15,000 square feet. There is an existing Vista Irrigation Flume that serves as the northern boundary for the project site. The project density is 1.6 dwelling units per acre.

Zoning

The current zoning for this property is A70, the proposed zoning is VR2.9.

Topography

Topographically the Site is characterized by gentle and uniform topography with elevations ranging from approximately 785 feet to 900 feet above mean sea level. The project site is relatively flat with approximately 80% of the project area having natural slopes of 0%-25% and northwestern portion of the site is generally depicted as moderate to steep slopes, 2.4% of the site has slopes over 50%.

Soils

Project Site soils are mostly classified as fine sandy loams the County Soils Map shows that this site is covered by 2 types of soils, "C" and "D".

Existing Site Drainage

The proposed Orchard Hill project lies within the Carlsbad watershed and in the Carlsbad Hydrologic Unit (904.52), San Marcos Hydrologic Area, Richland Hydrologic Sub Area. The area is characterized by rolling grassy hills and shrubs. The site drains to San Marcos Creek via an existing storm drain system, then to the San Marcos Lake, and eventually to the Pacific ocean.

There will be no impairments from the proposed development due to secondary pollutants of concern, since post-project runoff discharge rates and durations do not exceed estimated pre-project discharge rates and durations where the increased discharge rates and durations will result in increased potential for erosion or other significant adverse impacts to beneficial uses, therefore no primary pollutants of concern. Hydrologic Soils groups C and D are present on the site, so permeability, erodibility, and depth of groundwater vary. Rainfall Intensity-100 year 6 hr = 3.42”.

CHANNELS & DRAINAGES

Complete the following checklist to determine if the project includes work in channels.

TABLE 3: CHANNEL & DRAINAGE ANALYSIS

No.	CRITERIA	YES	NO	N/A	COMMENTS
1.	Will the project include work in channels?		✓		If YES go to 2 If NO go to 13.
2.	Will the project increase velocity or volume of downstream flow?				If YES go to 6.
3.	Will the project discharge to unlined channels?				If YES go to 6.
4.	Will the project increase potential sediment load of downstream flow?				If YES go to 6.
5.	Will the project encroach, cross, realign, or cause other hydraulic changes to a stream that may affect downstream channel stability?				If YES go to 8.
6.	Review channel lining materials and design for stream bank erosion.				Continue to 7.
7.	Consider channel erosion control measures within the project limits as well as downstream. Consider scour velocity.				Continue to 8.
8.	Include, where appropriate, energy dissipation devices at culverts.				Continue to 9.
9.	Ensure all transitions between culvert outlets/headwalls/wingwalls and channels are smooth to reduce turbulence and scour.				Continue to 10.
10.	Include, if appropriate, detention facilities to reduce peak discharges.				Continue to 11.
11.	“Hardening“ natural downstream areas to prevent erosion is not an acceptable technique for protecting channel slopes, unless pre-development conditions are determined to be so erosive that hardening would be required even in the absence of the proposed development.				Continue to 12.
12.	Provide other design principles that are comparable and equally effective.				Continue to 13.
13.	End	✓			

TEMPORARY CONSTRUCTION BMPs

Please check the construction BMPs that may be implemented during construction of the project. The applicant will be responsible for the placement and maintenance of the BMPs incorporated into the final project design.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Silt Fence | <input type="checkbox"/> Desilting Basin |
| <input checked="" type="checkbox"/> Fiber Rolls | <input checked="" type="checkbox"/> Gravel Bag Berm |
| <input checked="" type="checkbox"/> Street Sweeping and Vacuuming | <input type="checkbox"/> Sandbag Barrier |
| <input checked="" type="checkbox"/> Storm Drain Inlet Protection | <input checked="" type="checkbox"/> Material Delivery and Storage |
| <input checked="" type="checkbox"/> Stockpile Management | <input checked="" type="checkbox"/> Spill Prevention and Control |
| <input checked="" type="checkbox"/> Solid Waste Management | <input checked="" type="checkbox"/> Concrete Waste Management |
| <input checked="" type="checkbox"/> Stabilized Construction Entrance/Exit | <input checked="" type="checkbox"/> Water Conservation Practices |
| <input type="checkbox"/> Dewatering Operations | <input checked="" type="checkbox"/> Paving and Grinding Operations |
| <input type="checkbox"/> Vehicle and Equipment Maintenance | |
| <input checked="" type="checkbox"/> Any minor slopes created incidental to construction and not subject to a major or minor grading permit shall be protected by covering with plastic or tarp prior to a rain event, and shall have vegetative cover reestablished within 180 days of completion of the slope and prior to final building approval. | |

EXCEPTIONAL THREAT TO WATER QUALITY DETERMINATION

Complete the checklist below to determine if a proposed project will pose an “exceptional threat to water quality,” and therefore require Advanced Treatment Best Management Practices during the construction phase.

TABLE 4: EXCEPTIONAL THREAT TO WATER QUALITY DETERMINATION

No.	CRITERIA	YES	NO	INFORMATION
1.	Is all or part of the proposed project site within 200 feet of waters named on the Clean Water Act (CWA) Section 303(d) list of Water Quality Limited Segments as impaired for sedimentation and/or turbidity? Current 303d list may be obtained from the following site: http://www.waterboards.ca.gov/water_issues/programs/tmdl/2010_state_ir_reports/category5_report.shtml		✓	If YES, continue to 2. If NO, go to 5.
2.	Will the project disturb more than 5 acres, including all phases of the development?			If YES, continue to 3. If NO, go to 5.
3.	Will the project disturb slopes that are steeper than 4:1 (horizontal: vertical) with at least 10 feet of relief, and that drain toward the 303(d) listed receiving water for sedimentation and/or turbidity?			If YES, continue to 4. If NO, go to 5.
4.	Will the project disturb soils with a predominance of USDA-NRCS Erosion factors k_f greater than or equal to 0.4? http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm			If YES, continue to 6. If NO, go to 5.
5.	Project is not required to use Advanced Treatment BMPs.	✓		Document for Project Files by referencing this checklist.
6.	Project poses an “exceptional threat to water quality” and is required to use Advanced Treatment BMPs.			Advanced Treatment BMPs must be consistent with WPO section 67.811(b)(20)(D) performance criteria

Exemption potentially available for projects that require advanced treatment: Project proponent may perform a Revised Universal Soil Loss Equation, Version 2 (RUSLE 2), Modified Universal Soil Loss Equation (MUSLE), or similar analysis that demonstrates (to the County official’s satisfaction) that advanced treatment is not required.

STEP 3

HYDROMODIFICATION DETERMINATION

The following questions provide a guide to collecting information relevant to hydromodification management plan (HMP) issues. If the project is exempt from the HMP criteria, please provide the supporting documentation in Attachment H. Please reference the full descriptions of the HMP exemptions located in Figure 1-1 of the County SUSMP.

TABLE 5: HYDROMODIFICATION DETERMINATION

	QUESTIONS	YES	NO	Information
1.	Will the project reduce the pre-project impervious area and are the unmitigated post-project outflows (outflows without detention routing) to each outlet location less as compared to the pre-project condition?		✓	If NO, continue to 2. If YES, go to 7.
2.	Would the project site discharge runoff directly to an exempt receiving water, such as the Pacific Ocean, San Diego Bay, an exempt reservoir, or a tidally-influenced area?		✓	If NO, continue to 3. If YES, go to 7.
3.	Would the project site discharge to a stabilized conveyance system, which has the capacity for the ultimate Q_{10} , and extends to the Pacific Ocean, San Diego Bay, a tidally-influenced area, an exempt river reach or reservoir?		✓	If NO, continue to 4. If YES, go to 7.
4.	Does the contributing watershed area to which the project discharges have an impervious area percentage greater than 70 percent?		✓	If NO, continue to 5. If YES, go to 7.
5.	Is this an urban infill project which discharges to an existing hardened or rehabilitated conveyance system that extends beyond the “domain of analysis,” where the potential for cumulative impacts in the watershed are low, and the ultimate receiving channel has a “Low” susceptibility to erosion as defined in the SCCWRP channel assessment tool?		✓	If NO, continue to 6. If YES, go to 7.
6.	Project is required to manage hydromodification impacts.	✓		Reference Appendix G “Hydromodification Management Plan” of the County SUSMP.
7.	Project is not required to manage hydromodification impacts.			Hydromodification Exempt. Keep on file.

STEP 4

POLLUTANTS OF CONCERN DETERMINATION

WATERSHED

Please check the watershed(s) for the project.

<input type="checkbox"/> San Juan 901	<input type="checkbox"/> Santa Margarita 902	<input type="checkbox"/> San Luis Rey 903	<input checked="" type="checkbox"/> Carlsbad 904
<input type="checkbox"/> San Dieguito 905	<input type="checkbox"/> Penasquitos 906	<input type="checkbox"/> San Diego 907	<input type="checkbox"/> Sweetwater 909
<input type="checkbox"/> Otay 910	<input type="checkbox"/> Tijuana 911	<input type="checkbox"/> Whitewater 719*	<input type="checkbox"/> Clark 720*
<input type="checkbox"/> West Salton 721*	<input type="checkbox"/> Anza Borrego 722*	<input type="checkbox"/> Imperial 723*	

http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/index.shtml

*Projects located fully within these watersheds require only a Minor SWMP.

HYDROLOGIC SUB-AREA NAME AND BASIN NUMBER(S)

Basin Number	Sub-Area Name
904.52	Richland Hydrologic Sub Area

http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/index.shtml

RECEIVING WATERS that each project discharge point proposes to discharge to.

RECEIVING WATERS (river, lake, reservoir, etc.)	Hydrologic Unit Basin Number	Impairment(s) listed [303(d) listed waters or waters with established TMDLs]. List the impairments identified in Table 7 .	Distance to Project
San Marcos Lake	904.52	No Impairments of concern *	+5.2 miles
San Marcos Creek	904.51	No Impairments of concern *	+2.0 miles

http://www.waterboards.ca.gov/water_issues/programs/tmdl/docs/303dlists2006/epa/r9_06_303d_reqtmdl_s.pdf

GROUND WATERS

Ground Waters	Hydrologic Unit Basin Number	MUN	AGR	IND	PROC	GWR	FRESH
San Marcos Hydrologic Area	904.50	*	X				
Richland Hydrologic Subarea	904.52	X	X	X			

http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/index.shtml

+ Excepted from Municipal

● Existing Beneficial Use

○ Potential Beneficial Use

*Secondary pollutants of concern as project does not exhibit any impairments, since post-project runoff discharge rates and durations due not exceed estimated pre-project discharge rates and durations where the increased discharge rates and durations will result in increased potential for erosion or other significant adverse impacts to beneficial uses, therefore no primary pollutants of concern.

2006 CWA SECTION 303(d) LIST OF WATER QUALITY LIMITED SEGMENTS REQUIRING TMDLS

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

USEPA APPROVAL DATE: JUNE 28, 2007

REGION	TYPE	NAME	CALWATER WATERSHED	POLLUTANT/STRESSOR	POTENTIAL SOURCES	ESTIMATED SIZE AFFECTED	PROPOSED TMDL COMPLETION
				Total Dissolved Solids		19 Miles	2019
					Industrial Point Sources Agriculture-storm runoff Urban Runoff/Storm Sewers Surface Mining Flow Regulation/Modification Natural Sources Golf course activities Unknown Nonpoint Source Unknown point source		
9	R	San Marcos Creek	90451000	DDE		19 Miles	2019
				Phosphorus	Source Unknown	19 Miles	2019
				Sediment Toxicity	Source Unknown	19 Miles	2019
9	L	San Marcos Lake	90452000	Ammonia as Nitrogen		17 Acres	2019
				Nutrients	Source Unknown	17 Acres	2019
				Phosphorus	Source Unknown	17 Acres	2019
9	L	San Vicente Reservoir	90721000	Chloride		1058 Acres	2019
					Source Unknown		

Table 2-3. BENEFICIAL USES OF COASTAL WATERS

Coastal Waters	Hydrologic Unit Basin Number	BENEFICIAL USE															
		I N D	N A V	R E C 1	R E C 2	C O M M	B I O L	E S T	W I L D	R A R E	M A R	A Q U A	M I G R	S P W N	W A R M	S H E L L	
Pacific Ocean		●	●	●	●	●	●		●	●	●	●	●			●	
Dana Point Harbor		●	●	●	●	●			●	●	●		●	●		●	
Del Mar Boat Basin		●	●	●	●	●			●	●	●		●	●		●	
Mission Bay		●		●	●	●		●	●	●	●		●	●		●	
Oceanside Harbor		●	●	●	●	●			●	●	●		●	●		●	
San Diego Bay ^{1, 3}		●	●	●	●	●	●	●	●	●	●		●	●		●	
Coastal Lagoons																	
Tijuana River Estuary	11.11			●	●	●	●	●	●	●	●		●	●		●	
Mouth of San Diego River	7.11			●	●	●		●	●	●	●		●	●		●	
Famosa Slough and Channel	7.11			●	●	●		●	●	●	●		●	●		●	
Los Penasquitos Lagoon ²	6.10			●	●		●	●	●	●	●		●	●		●	
San Dieguito Lagoon	5.11			●	●		●	●	●	●	●		●	●			
Batiquitos Lagoon	4.51			●	●		●	●	●	●	●		●	●			
San Elijo Lagoon	4.61			●	●		●	●	●	●	●		●	●			
Agua Hedionda Lagoon	4.31	●		●	●	●	●	●	●	●	●	●	●	●		●	

¹ Includes the tidal prisms of the Otay and Sweetwater Rivers.

² Fishing from shore or boat permitted, but other water contact recreational (REC-1) uses are prohibited.

³ The Shelter Island Yacht Basin portion of San Diego Bay is designated as an impaired water body for dissolved copper pursuant to Clean Water Act section 303(d). A Total Maximum Daily Load (TMDL) has been adopted to address this impairment. See Chapter 3, Water Quality Objectives for Pesticides, Toxicity and Toxic Pollutants and Chapter 4, Total Maximum Daily Loads.

● Existing Beneficial Use

Table 2-5. BENEFICIAL USES OF GROUND WATERS

Ground Water	Hydrologic Unit Basin Number	BENEFICIAL USE					
		MUN	AGR	IND	PROC	FRSH	GWR
CARLSBAD HYDROLOGIC UNIT - continued	4.00						
Encinas	HA	4.40	+				
San Marcos	HA	4.50					
Batiquitos	HSA ^{2,7}	4.51	●	●	●		
Batiquitos	HSA ⁸	4.51	○	○	○		
Richland	HSA ^{2,7}	4.52	●	●	●		
Twin Oaks	HSA ^{2,7}	4.53	●	●	●		
Escondido	HA	4.60					
San Elijo	HSA ²	4.61	○	●	●		
Escondido	HSA	4.62	●	●	●		
Lake Wohlford	HSA	4.63	●	●	●		

- 2 These beneficial uses do not apply westerly of easterly boundary of the right-of-way of Interstate 5 and this area is excepted from the sources of drinking water policy. The beneficial uses for the remainder of the hydrologic area are as shown.
- 7 These beneficial uses do not apply to HSA 4.51 and HSA 4.52 between Highway 78 and El Camino Real and to all lands which drain to Moonlight Creek, Cottonwood Creek and to Encinitas Creek and this area is excepted from the sources of drinking water policy. The beneficial uses for the remainder of the subarea are as shown.
- 8 These beneficial uses apply to the portion of HSA 4.51 bounded on the south by the north shore of Batiquitos Lagoon, on the west by the easterly boundary of the Interstate Highway 5 right-of-way, on the north by the subarea boundary and on the east by the easterly boundary of El Camino Real.

- Existing Beneficial Use
- Potential Beneficial Use
- ⊕ Excepted from MUN (see text)

Table 2-2. BENEFICIAL USES OF INLAND SURFACE WATERS

Inland Surface Waters ^{1, 2}	Hydrologic Unit Basin Number	BENEFICIAL USE													
		M U N	A G R	I N D	P R O C	G W R	F R S H	P O W	R E C 1	R E C 2	B I O L	W A R M	C O L D	W I L D	R A R E
San Marcos Creek Watershed															
<i>Batiquitos Lagoon</i>	4.51	See Coastal Waters – Table 2-3													
San Marcos Creek	4.52	+	●						●	●		●		●	
unnamed intermittent streams	4.53	+	●						●	●		●		●	
San Marcos Creek	4.51	+	●						●	●		●		●	
Encinitas Creek	4.51	+	●						●	●		●		●	
Escondido Creek Watershed															
<i>San Elijo Lagoon</i>	4.61	See Coastal Waters – Table 2-3													
Escondido Creek	4.63	●	●	○				●	●	●		●	●	●	
<i>Lake Wohlford</i>	4.63	See Reservoirs & Lakes – Table 2-4													
<i>Lake Dixon</i>	4.62	See Reservoirs & Lakes – Table 2-4													
Escondido Creek	4.62	●	●	○					●	●		●	●	●	
Reidy Canyon	4.62	●	●	○					●	●		●	●	●	
Escondido Creek	4.61	●	●	○					●	●	●	●	●	●	

● Existing Beneficial Use

○ Potential Beneficial Use

⊕ Excepted from MUN (See Text)

¹ Waterbodies are listed multiple times if they cross hydrologic area or sub area boundaries.

² Beneficial use designations apply to all tributaries to the indicated waterbody, if not listed separately.

PROJECT ANTICIPATED AND POTENTIAL POLLUTANTS

Using Table 6, identify pollutants that are anticipated to be generated from the proposed priority project categories. Pollutants associated with any hazardous material sites that have been remediated or are not threatened by the proposed project are not considered a pollutant of concern.

TABLE 6: ANTICIPATED AND POTENTIAL POLLUTANTS GENERATED BY LAND USE TYPE

<i>PDP Categories</i>	<i>General Pollutant Categories</i>								
	Sediments	Nutrients	Heavy Metals	Organic Compounds	Trash & Debris	Oxygen Demanding Substances	Oil & Grease	Bacteria & Viruses	Pesticides
Detached Residential Development	X	X			X	X	X	X	X
Attached Residential Development	X	X			X	P ⁽¹⁾	P ⁽²⁾	P	X
Commercial Development 1 acre or greater	P ⁽¹⁾	P ⁽¹⁾		P ⁽²⁾	X	P ⁽⁵⁾	X	P ⁽³⁾	P ⁽⁵⁾
Heavy industry /industrial development	X		X	X	X	X	X		
Automotive Repair Shops			X	X ⁽⁴⁾⁽⁵⁾	X		X		
Restaurants					X	X	X	X	
Hillside Development >5,000 ft ²	X	X			X	X	X		X
Parking Lots	P ⁽¹⁾	P ⁽¹⁾	X		X	P ⁽¹⁾	X		P ⁽¹⁾
Retail Gasoline Outlets			X	X	X	X	X		
Streets, Highways & Freeways	X	P ⁽¹⁾	X	X ⁽⁴⁾	X	P ⁽⁵⁾	X		

X = anticipated

P = potential

(1) A potential pollutant if landscaping exists on-site.

(2) A potential pollutant if the project includes uncovered parking areas.

(3) A potential pollutant if land use involves food or animal waste products.

(4) Including petroleum hydrocarbons.

(5) Including solvents.

PROJECT POLLUTANTS OF CONCERN SUMMARY TABLE

Please summarize the identified project pollutant of concern by checking the appropriate boxes in the table below and list any surface water impairments identified. Pollutants anticipated to be generated by the project, which are also causing impairment of receiving waters, shall be considered the primary pollutants of concern. For projects where no primary pollutants of concern exist, those pollutants identified as anticipated shall be considered secondary pollutants of concern.

TABLE 7: PROJECT POLLUTANTS OF CONCERN

Pollutant Category	Anticipated (X)	Potential (P)	Surface Water Impairments
Sediments	✓ *		N/A
Nutrients	✓ *		N/A
Heavy Metals	✓ *		N/A
Organic Compounds	✓ *		N/A
Trash & Debris	✓ *		N/A
Oxygen Demanding Substances	✓ *		N/A
Oil & Grease	✓ *		N/A
Bacteria & Viruses	✓ *		N/A
Pesticides	✓ *		N/A

**Secondary pollutants of concern as project does not exhibit any impairments, since post-project runoff discharge rates and durations do not exceed estimated pre-project discharge rates and durations where the increased discharge rates and durations will result in increased potential for erosion or other significant adverse impacts to beneficial uses, therefore no primary pollutants of concern.*

STEP 5

LID AND SITE DESIGN STRATEGIES

Each numbered item below is a Low Impact Development (LID) requirement of the WPO. Please check the box(s) under each number that best describes the LID BMP(s) and Site Design Strategies selected for this project. LID BMPs selected on this table will be typically represented as a self-retaining area, self-treating area, pervious pavement and greenroof, which, should be delineated in the Drainage Management Area map in Attachment C.

TABLE 8: LID AND SITE DESIGN

1.	Conserve natural Areas, Soils, and Vegetation
	<input type="checkbox"/> Preserve well draining soils (Type A or B)
	<input checked="" type="checkbox"/> Preserve Significant Trees
	<input checked="" type="checkbox"/> Preserve critical (or problematic) areas such as floodplains, steep slopes, wetlands, and areas with erosive or unstable soil conditions
	<input type="checkbox"/> Other. Description:
2.	Minimize Disturbance to Natural Drainages
	<input checked="" type="checkbox"/> Set-back development envelope from drainages
	<input type="checkbox"/> Restrict heavy construction equipment access to planned green/open space areas
	<input type="checkbox"/> Other. Description:
3.	Minimize and Disconnect Impervious Surfaces (see 5)
	<input type="checkbox"/> Clustered Lot Design
	<input checked="" type="checkbox"/> Items checked in 5
	<input type="checkbox"/> Other. Description:
4.	Minimize Soil Compaction
	<input type="checkbox"/> Restrict heavy construction equipment access to planned green/open space areas
	<input checked="" type="checkbox"/> Re-till soils compacted by construction vehicles/equipment
	<input checked="" type="checkbox"/> Collect & re-use upper soil layers of development site containing organic materials
	<input type="checkbox"/> Other. Description:
5.	Drain Runoff from Impervious Surfaces to Pervious Areas
	<u>LID Street & Road Design</u>
	<input type="checkbox"/> Curb-cuts to landscaping
	<input type="checkbox"/> Rural Swales
	<input type="checkbox"/> Concave Median
	<input type="checkbox"/> Cul-de-sac Landscaping Design
	<input checked="" type="checkbox"/> Other. Description: <i>Road surface runoff will drain through insert filters and eventually to a proposed bioretention, treating all stormwater on-site, prior to entering hardened conveyance drainage system.</i>

<u>LID Parking Lot Design</u>	
<input type="checkbox"/>	Permeable Pavements
<input type="checkbox"/>	Curb-cuts to landscaping
<input checked="" type="checkbox"/>	Other. Description: <i>Driveway runoff will drain through landscaping and bioretention, treating all stormwater on-site, prior to entering hardened conveyance drainage system .</i>
<u>LID Driveway, Sidewalk, Bike-path Design</u>	
<input type="checkbox"/>	Permeable Pavements
<input type="checkbox"/>	Pitch pavements toward landscaping
<input checked="" type="checkbox"/>	Other. Description: <i>Sidewalk and Driveway runoff will drain through landscaping and bioretention, treating all stormwater on-site, prior to entering hardened conveyance drainage system .</i>
<u>LID Building Design</u>	
<input type="checkbox"/>	Cisterns & Rain Barrels
<input checked="" type="checkbox"/>	Downspout to swale or landscaping
<input type="checkbox"/>	Vegetated Roofs
<input checked="" type="checkbox"/>	Other. Description: <i>Building runoff will drain through landscaping and bioretention, treating all stormwater on-site, prior to entering hardened conveyance drainage system, and eventually to San Marcos Creek.</i>
<u>LID Landscaping Design</u>	
<input checked="" type="checkbox"/>	Soil Amendments
<input checked="" type="checkbox"/>	Reuse of Native Soils
<input checked="" type="checkbox"/>	Smart Irrigation Systems
<input checked="" type="checkbox"/>	Street Trees
<input checked="" type="checkbox"/>	Other. Description: <i>Perimeter landscaping shall provide additional (in)filtration prior to flow into existing conveyance system.</i>
6.	Minimize erosion from slopes
<input checked="" type="checkbox"/>	Disturb existing slopes only when necessary
<input type="checkbox"/>	Minimize cut and fill areas to reduce slope lengths
<input type="checkbox"/>	Incorporate retaining walls to reduce steepness of slopes or to shorten slopes
<input type="checkbox"/>	Provide benches or terraces on high cut and fill slopes to reduce concentration of flows
<input checked="" type="checkbox"/>	Rounding and shaping slopes to reduce concentrated flow
<input checked="" type="checkbox"/>	Collect concentrated flows in stabilized drains and channels
<input type="checkbox"/>	Other. Description:

STEP 6

SOURCE CONTROL

Please complete the checklist on the following pages to determine Source Control BMPs. Below is instruction on how to use the checklist. (Also see instructions on page 60 of the *SUSMP*)

1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies and list in Table 9.
2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your Source Control Exhibit in Attachment B.
3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs into Table 9.
4. Use the format in Table 9 below to summarize the project Source Control BMPs. Incorporate all identified Source Control BMPs in your Source Control Exhibit in Attachment B.

TABLE 9: PROJECT SOURCE CONTROL BMPS

<i>Potential source of runoff pollutants</i>	<i>Permanent source control BMPs</i>	<i>Operational source control BMPs</i>
<i>On-site storm drain inlets</i>	<i>see description below & attachment B & C</i>	
<i>Landscape/outdoor pesticide use</i>	<i>see description below & attachment B & C</i>	
<i>Rooftop equipment Roofing, gutters and trims</i>	<i>see description below & attachment B & C</i>	
<i>Fire sprinkler test line</i>	<i>see description below & attachment B & C</i>	

Describe your specific Source Control BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting Source Control BMPs or substituting alternatives.

The project's potential sources of runoff pollutants were identified via Column 1 of the Source Control BMP checklist (Appendix E) and appropriate permanent/operational control BMPs were selected from columns 2/3/4 of the checklist. Please refer to said checklist below for reference.

... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs			
1 IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	2 Permanent Controls—Show on Source Control Exhibit, Attachment B	3 Permanent Controls—List in SUSMP Table and Narrative	4 Operational BMPs—Include in SUSMP Table and Narrative
<input checked="" type="checkbox"/> Potential Sources of Runoff Pollutants <input checked="" type="checkbox"/> A. On-site storm drain inlets	<input checked="" type="checkbox"/> Locations of inlets.	<input checked="" type="checkbox"/> Mark all inlets with the words “No Dumping! Flows to Bay” or similar.	<input checked="" type="checkbox"/> Maintain and periodically repaint or replace inlet markings. <input checked="" type="checkbox"/> Provide stormwater pollution prevention information to new site owners, lessees, or operators. <input checked="" type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-44, “Drainage System Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com <input type="checkbox"/> Include the following in lease agreements: “Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains.”
<input type="checkbox"/> B. Interior floor drains and elevator shaft sump pumps <input type="checkbox"/> C. Interior parking garages		<input type="checkbox"/> State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer. <input type="checkbox"/> State that parking garage floor drains will be plumbed to the sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow. <input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.

IF THESE SOURCES WILL BE ON THE PROJECT SITE THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs			
<p>1</p> <p>Potential Sources of Runoff Pollutants</p>	<p>2</p> <p>Permanent Controls—Show on Source Control Exhibit, Attachment B</p>	<p>3</p> <p>Permanent Controls—List in SUSMP Table and Narrative</p>	<p>4</p> <p>Operational BMPs—Include in SUSMP Table and Narrative</p>	
<p><input checked="" type="checkbox"/> D1. Need for future indoor & structural pest control</p>		<p><input checked="" type="checkbox"/> Note building design features that discourage entry of pests.</p>	<p><input checked="" type="checkbox"/> Provide Integrated Pest Management information to owners, lessees, and operators.</p>	

IF THESE SOURCES WILL BE ON THE PROJECT SITE THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
<p>1</p> <p>Potential Sources of Runoff Pollutants</p> <p><input checked="" type="checkbox"/> D2. Landscape/ Outdoor Pesticide Use</p> <p><u>Note: Should be consistent with project landscape plan (if applicable).</u></p>	<p>2</p> <p>Permanent Controls—Show on Source Control Exhibit, Attachment B</p> <p><input checked="" type="checkbox"/> Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained.</p> <p><input checked="" type="checkbox"/> Show self-retaining landscape areas, if any.</p> <p><input checked="" type="checkbox"/> Show stormwater treatment facilities.</p>	<p>3</p> <p>Permanent Controls—List in SUSMP Table and Narrative</p> <p>State that final landscape plans will accomplish all of the following:</p> <p><input checked="" type="checkbox"/> Preserve existing native trees, shrubs, and ground cover to the maximum extent possible.</p> <p><input checked="" type="checkbox"/> Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution.</p> <p><input checked="" type="checkbox"/> Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions.</p> <p><input checked="" type="checkbox"/> Consider using pest-resistant plants, especially adjacent to hardscape.</p> <p><input checked="" type="checkbox"/> To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.</p>	<p>4</p> <p>Operational BMPs—Include in SUSMP Table and Narrative</p> <p><input checked="" type="checkbox"/> Maintain landscaping using minimum or no pesticides.</p> <p><input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-41, “Building and Grounds Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</p> <p><input checked="" type="checkbox"/> Provide IPM information to new owners, lessees and operators.</p>

... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs			
1 IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	2 Permanent Controls—Show on Source Control Exhibit, Attachment B	3 Permanent Controls—List in SUSMP Table and Narrative	4 Operational BMPs—Include in SUSMP Table and Narrative
<p>Potential Sources of Runoff Pollutants</p> <p><input type="checkbox"/> E. Pools, spas, ponds, decorative fountains, and other water features.</p> <p><input type="checkbox"/> F. Food service</p>	<p><input type="checkbox"/> Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet.</p> <p><input type="checkbox"/> For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment.</p> <p><input type="checkbox"/> On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.</p>	<p><input type="checkbox"/> If the local municipality requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.</p> <p><input type="checkbox"/> Describe the location and features of the designated cleaning area.</p> <p><input type="checkbox"/> Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.</p>	<p><input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-72, “Fountain and Pool Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</p>

... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs			
<p>IF THESE SOURCES WILL BE ON THE PROJECT SITE ...</p>	<p>1 Potential Sources of Runoff Pollutants</p>	<p>2 Permanent Controls—Show on Source Control Exhibit, Attachment B</p>	<p>3 Permanent Controls—List in SUSMP Table and Narrative</p>
<p><input type="checkbox"/> G. Refuse areas</p>	<p><input type="checkbox"/> Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas.</p> <p><input type="checkbox"/> If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent runoff and show locations of berms to prevent runoff from the area.</p> <p><input type="checkbox"/> Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.</p>	<p><input type="checkbox"/> State how site refuse will be handled and provide supporting detail to what is shown on plans.</p> <p><input type="checkbox"/> State that signs will be posted on or near dumpsters with the words “Do not dump hazardous materials here” or similar.</p>	<p>4 Operational BMPs—Include in SUSMP Table and Narrative</p> <p><input type="checkbox"/> State how the following will be implemented:</p> <p>Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post “no hazardous materials” signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, “Waste Handling and Disposal” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</p>
<p><input type="checkbox"/> H. Industrial processes.</p>	<p><input type="checkbox"/> Show process area.</p>	<p><input type="checkbox"/> If industrial processes are to be located on site, state: “All process activities to be performed indoors. No processes to drain to exterior or to storm drain system.”</p>	<p><input type="checkbox"/> See Fact Sheet SC-10, “Non-Stormwater Discharges” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</p>

... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs			
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Source Control Exhibit, Attachment B	3 Permanent Controls—List in SUSMP Table and Narrative	4 Operational BMPs—Include in SUSMP Table and Narrative
<input type="checkbox"/> 1. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)	<input type="checkbox"/> Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent runoff or run-off from area. <input type="checkbox"/> Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. <input type="checkbox"/> Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.	<input type="checkbox"/> Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of local Hazardous Materials Programs for: <ul style="list-style-type: none"> ▪ Hazardous Waste Generation ▪ Hazardous Materials Release Response and Inventory ▪ California Accidental Release (CalARP) ▪ Aboveground Storage Tank ▪ Uniform Fire Code Article 80 Section 103(b) & (c) 1991 ▪ Underground Storage Tank 	<input type="checkbox"/> See the Fact Sheets SC-31, “Outdoor Liquid Container Storage” and SC-33, “Outdoor Storage of Raw Materials” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

<input type="checkbox"/> J. Vehicle and Equipment Cleaning	<input type="checkbox"/> Show on drawings as appropriate: (1) Commercial/industrial facilities having vehicle /equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited on-site and hoses are provided with an automatic shut-off to discourage such use). (3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed.	<input type="checkbox"/> If a car wash area is not provided, describe measures taken to discourage on-site car washing and explain how these will be enforced.	Describe operational measures to implement the following (if applicable): <ul style="list-style-type: none"> <input type="checkbox"/> Wastewater from vehicle and equipment washing operations shall not be discharged to the storm drain system. <input type="checkbox"/> Car dealerships and similar may rinse cars with water only. <input type="checkbox"/> See Fact Sheet SC-21, "Vehicle and Equipment Cleaning," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
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<p><input type="checkbox"/> K. Vehicle/Equipment Repair and Maintenance</p>	<p><input type="checkbox"/> Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to prevent run-on and runoff of stormwater.</p> <p><input type="checkbox"/> Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas.</p> <p><input type="checkbox"/> Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained.</p>	<p><input type="checkbox"/> State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area.</p> <p><input type="checkbox"/> State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.</p> <p><input type="checkbox"/> State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.</p>	<p>In the SUSMP report, note that all of the following restrictions apply to use the site:</p> <p><input type="checkbox"/> No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains.</p> <p><input type="checkbox"/> No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately.</p> <p><input type="checkbox"/> No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment.</p>
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<p><input type="checkbox"/> L. Fuel Dispensing Areas</p>	<p><input type="checkbox"/> Fueling areas¹ shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are: a) graded at the minimum slope necessary to prevent ponding; and b) separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable.</p> <p><input type="checkbox"/> Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area¹.] The canopy [or cover] shall not drain onto the fueling area.</p>		<p><input type="checkbox"/> The property owner shall dry sweep the fueling area routinely.</p> <p><input type="checkbox"/> See the Business Guide Sheet, “Automotive Service—Service Stations” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</p>
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¹ The fueling area shall be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

<input type="checkbox"/> M. Loading Docks	<input type="checkbox"/> Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas should be drained to the sanitary sewer where feasible. Direct connections to storm drains from depressed loading docks are prohibited. Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. <input type="checkbox"/> Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer. <input type="checkbox"/>		<input type="checkbox"/> Move loaded and unloaded items indoors as soon as possible. <input type="checkbox"/> See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
<input checked="" type="checkbox"/> N. Fire Sprinkler Test Water		<input checked="" type="checkbox"/> Provide a means to drain fire sprinkler test water to the sanitary sewer.	<input checked="" type="checkbox"/> See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

<p>O. Miscellaneous Drain or Wash Water</p> <ul style="list-style-type: none"> <input type="checkbox"/> Boiler drain lines <input type="checkbox"/> Condensate drain lines <input type="checkbox"/> Rooftop equipment <input type="checkbox"/> Drainage sumps <input checked="" type="checkbox"/> Roofing, gutters, and trim. 	<ul style="list-style-type: none"> <input type="checkbox"/> Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. <input type="checkbox"/> Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. <input type="checkbox"/> Rooftop mounted equipment with potential to produce pollutants shall be roofed and/or have secondary containment. <input type="checkbox"/> Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water. <input checked="" type="checkbox"/> Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. 	
<ul style="list-style-type: none"> <input type="checkbox"/> P. Plazas, sidewalks, and parking lots. 		<ul style="list-style-type: none"> <input type="checkbox"/> Plazas, sidewalks, and parking lots shall be swept regularly to prevent the accumulation of litter and debris. Debris from pressure washing shall be collected to prevent entry into the storm drain system. Washwater containing any cleaning agent or degreaser shall be collected and discharged to the sanitary sewer and not discharged to a storm drain.

STEP 7

LID AND TREATMENT CONTROL SELECTION

A treatment control BMP and/or LID facility must be selected to treat the project pollutants of concern identified in Table 7 “Project Pollutants of Concern”. A treatment control facility with a high or medium pollutant removal efficiency for the project’s most significant pollutant of concern shall be selected. It is recommended to use the design procedure in Chapter 4 of the SUSMP to meet NPDES permit LID requirements, treatment requirements, and flow control requirements. If your project does not utilize this approach, the project will need to demonstrate compliance with LID, treatment and flow control requirements. Review Chapter 2 “Selection of Stormwater Treatment Facilities” in the SUSMP to assist in determining the appropriate treatment facility for your project.

Will this project be utilizing the unified LID design procedure as described in Chapter 4 of the Local SUSMP? <i>(If yes, please document in Attachment D following the steps in Chapter 4 of the County SUSMP)</i>	
Yes	No
If this project is not utilizing the unified LID design procedure, please describe how the alternative treatment facilities will comply with applicable LID criteria, stormwater treatment criteria, and hydromodification management criteria.	

- Indicate the project pollutants of concern (POCs) from Table 7 in Column 2 below.

TABLE 10: GROUPING OF POTENTIAL POLLUTANTS of Concern (POCs) by fate during stormwater treatment

Pollutant	Check Project Specific POCs	Coarse Sediment and Trash	Pollutants that tend to associate with fine particles during treatment	Pollutants that tend to be dissolved following treatment
Sediment	X*	X	X	
Nutrients	X*		X	X
Heavy Metals	X*		X	
Organic Compounds	X*		X	
Trash & Debris	X*	X		
Oxygen Demanding	X*		X	
Bacteria	X*		X	
Oil & Grease	X*		X	
Pesticides	X*		X	

**Secondary pollutants of concern as project does not exhibit any impairments, since post-project runoff discharge rates and durations due not exceed estimated pre-project discharge rates and durations where the increased discharge rates and durations will result in increased potential for erosion or other significant adverse impacts to beneficial uses, therefore no primary pollutants of concern.*

- Indicate the treatment facility(s) chosen for this project in the following table.

TABLE 11: GROUPS OF POLLUTANTS and relative effectiveness of treatment facilities

Pollutants of Concern	Bioretention Facilities (LID)	Settling Basins (Dry Ponds)	Wet Ponds and Constructed Wetlands	Infiltration Devices (LID)	Media Filters	Higher-rate biofilters	Higher-rate media filters	Trash Racks & Hydro-dynamic Devices	Vegetated Swales
Coarse Sediment and Trash	High	High	High	High	High	High	High	High	High
Pollutants that tend to associate with fine particles during treatment	High	High	High	High	High	Medium	Medium	Low	Medium
Pollutants that tend to be dissolved following treatment	Medium	Low	Medium	High	Low	Low	Low	Low	Low

- Please check the box(s) that best describes the Treatment Control BMP(s) and/or LID IMP selected for this project. Please check if the treatment facility is designed for water quality or hydromodification flow control. Check both boxes if the facility is designed for both water quality and hydromodification flow control.

TABLE 12: PROJECT TCBMPS - BMPs designed to treat stormwater (e.g., LID and hydromod) shall be considered TCBMPS.

TCBMP Type	Water Quality Treatment	Hydromodification Flow Control
Bioretention Facilities (LID)		
<input checked="" type="checkbox"/> Bioretention area	✓	✓
<input type="checkbox"/> Flow-through Planter		
<input type="checkbox"/> Cistern with Bioretention		
Basins		
<input type="checkbox"/> Extended/dry detention basin with grass/vegetated lining		
<input type="checkbox"/> Extended/dry detention basin with impervious lining		
<input type="checkbox"/> Underground vault		
<input type="checkbox"/> Cistern		
Infiltration Devices (LID)		

<input type="checkbox"/> Infiltration basin		
<input type="checkbox"/> Infiltration trench		
<input type="checkbox"/> Other _____		
Wet Ponds and Constructed Wetlands		
<input type="checkbox"/> Wet pond/basin (permanent pool)		
<input type="checkbox"/> Constructed wetland		
Vegetated Swales (LID⁽¹⁾)		
<input type="checkbox"/> Vegetated Swale		
Media Filters		
<input type="checkbox"/> Austin Sand Filter		
<input type="checkbox"/> Delaware Sand Filter		
<input type="checkbox"/> Multi-Chambered Treatment Train (MCTT)		
Higher-rate Biofilters		
<input type="checkbox"/> Tree-pit-style unit		
<input type="checkbox"/> Other _____		
Higher-rate Media Filters		
<input type="checkbox"/> Vault-based filtration unit with replaceable cartridges		
<input type="checkbox"/> Other _____		
Hydrodynamic Separator Systems		
<input type="checkbox"/> Swirl Concentrator		
<input type="checkbox"/> Other _____		
Trash Racks		
<input checked="" type="checkbox"/> Catch Basin Insert		
<input type="checkbox"/> Catch Basin Insert w/ Hydrocarbon boom		
<input type="checkbox"/> Other _____		
Self-Retaining Areas (LID)		
<input type="checkbox"/> Permeable Pavements		
<input checked="" type="checkbox"/> Self-Retaining		
<input type="checkbox"/> Vegetated Roof		

⁽¹⁾ Must be designed per SUSMP “Vegetated Swales” design criteria for water quality treatment credit (p. 102-103).

For design guidelines and calculations refer to Chapter 4 “Low Impact Development Design Guide” in the SUSMP. Please show all calculations and design sheets for all treatment control BMPs proposed in Attachment D.

- Create a Construction Plan SWMP Checklist for your project.

Instructions on how to fill out table

1. Number and list each measure or BMP you have specified in your SWMP in Columns 1 and Maintenance Category in Column 3 of the table. Leave Column 2 blank.
2. When you submit construction plans, duplicate the table (by photocopy or electronically). Now fill in Column 2, identifying the plan sheets where the BMPs are shown. List all plan sheets on which the BMP appears. **This table must be shown on the front sheet of the grading and improvement plans.**

Treatment Control BMPs ¹			
Description / Type	Sheet	Maintenance Category	Revisions
Bioretention	DMA/LID/BMP EXHIBIT	2	
Curb Inlet Inserts (Trash Racks)	DMA/LID/BMP EXHIBIT	4	

¹ BMPs designed to treat stormwater (e.g., LID and hydromod) shall be considered TCBMPs.

*BMP's approved as part of Stormwater Management Plan (SWMP) dated xx/xx/xx on file with DPW. Any changes to the above BMP's will require SWMP revision and Plan Change approvals.

- Please describe why the chosen treatment control BMP(s) was selected for this project. For projects utilizing a low performing BMP, please provide a **feasibility analysis** that demonstrates utilization of a treatment control BMP with a high or medium removal efficiency ranking is infeasible.

All eligible site design/source control/LID/Treatment BMPs have been considered to reduce stormwater runoff pollution and erosion control to the maximum extent practicable, such as the design of stormwater flow from street/sidewalks/building to drain through proposed Landscaping/Bioretenion Areas. Pre-existing sheet flow paths are proposed to be preserved and retained to the maximum extent practicable by designing the project outflow to the existing drainage path. Given the proposed land use and space constraints of the project site, it was determined that the use of Bioretention as treatment BMPs, when used in conjunction with various LID/site design/source control BMPs, would be sufficient to minimize water quality pollution, erosion and sedimentation/siltation. The project's proposed Treatment BMPs are designated as High/Medium for the secondary pollutants of concern. The treatment & LID BMPs were chosen because they are relatively low cost and they can be easily maintained.

Please provide the sizing design calculations for each Drainage Management Area in Attachment D. Guidelines for design calculations are located in Chapter 4 of the County SUSMP. To assist in these calculations a BMP sizing calculator is available for use at the following location: http://www.projectcleanwater.org/html/wg_susmp.html

STEP 8

OPERATION AND MAINTENANCE

- Please check the box that best describes the maintenance mechanism(s) for this project. The recorded maintenance agreement shall be included in the Maintenance Plan for this project (Attachment F).

TABLE 13: PROJECT BMP CATEGORY

CATEGORY	SELECTED		BMP Description
	YES	NO	
First ¹			Bioretention
Second ²	✓		
Third ³			
Fourth ⁴	✓		Curb Inlet Inserts (Trash Racks).

Note:

1. A maintenance notification will be required.
2. A recorded maintenance agreement and access easement will be required.
3. The project will be required to establish or be included in a watershed specific Community Facility District (CFD) for long-term maintenance.
4. The developer would be required to dedicate the BMP (and the property on which it is located and any necessary access) to the County.

➤ Responsible Party for the Construction Phase:

Identify the parties responsible for maintenance during the construction phase of the BMPs identified above and Source Controls specified in Attachment B.

Developer's Name:	Bank of the West, Mr. C. Blair Pruett		
Address:	Northstar Pacific Partners, 12275 El Camino Real, Suite 200		
City	San Diego	State	CA Zip 92130
Email Address:	cbpruett@nsppartners.com		
Phone Number:	760-307-3027 x701		
Engineer of Work:	M. H. Shapouri, Shapouri and Associates		
Engineer's Phone Number:	858-756-8340		

➤ Responsible Party for Ongoing Maintenance:

Identify the parties responsible for long-term maintenance of the BMPs identified above and Source Controls specified in Attachment B. Include the appropriate written agreement with the entities responsible for O&M in Attachment F. Please see Chapter 5 "Stormwater Facility Maintenance" of the County SUSMP for appropriate maintenance mechanisms.

Owner's Name:	Same as Developer		
Address:			
City		State	Zip
Email Address:			
Phone Number:			
* Note: If a corporation or LLC, provide information for principal partner or Agent for Service of Process. If an HOA, provide information for the Board or property manager at time of project closeout.			

➤ Funding Source:

Provide the funding source or sources for long-term operation and maintenance of each BMP identified above. Please see Chapter 5 “Stormwater Facility Maintenance” of the County SUSMP for the appropriate funding source options. By certifying the Major SWMP the applicant is certifying that the funding responsibilities have been addressed and will be transferred to future owners.

The on-site LID/BMPs (bioretention) constructed during the ultimate build-out will fall under the second category maintenance mechanisms, requiring that a Stormwater Facilities Maintenance Agreement, obliging the owner/HOA to maintain the project category two BMPs into perpetuity. Curb Inlet Inserts within public street, will fall under Fourth Category.

ATTACHMENTS

Please include the following attachments.

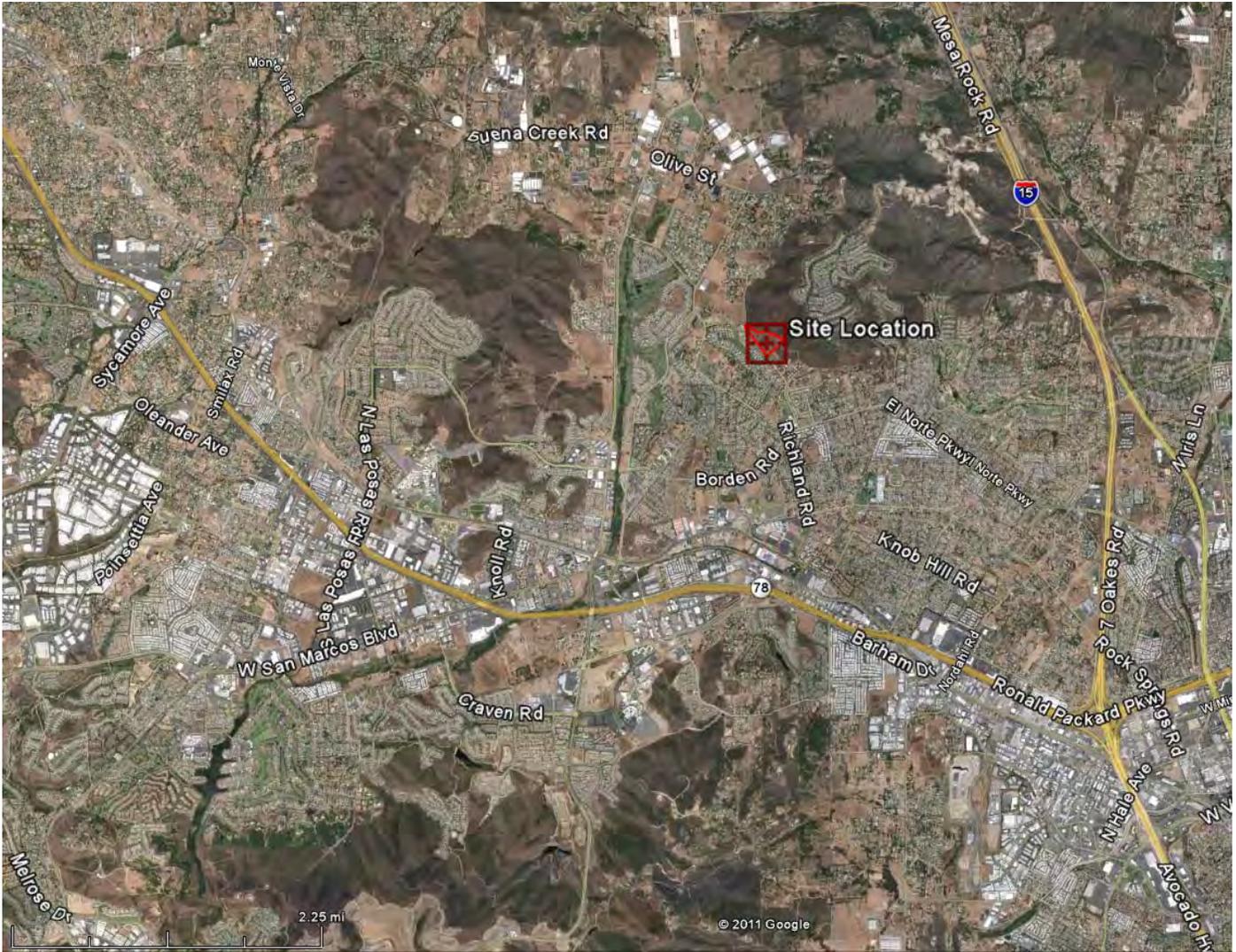
ATTACHMENT		COMPLETED	N/A
A	Project Location Map	✓	
B	Source Control Exhibit	✓	
C	Drainage Management Area (DMA) Exhibit	✓	
D	BMP Sizing Design Calculations (Water Quality and Hydromodification) and TCBMP/IMP Design Details	✓	
E	Geotechnical Certification Sheet	✓	
F	Maintenance Plan	✓	
G	Treatment Control BMP Certification (due at project completion)	✓	
H	HMP Study		✓*
I	Geomorphic Assessment		✓
J	HMP Exemption Documentation		✓
K	Addendum		✓

Note: Attachments B and C may be combined.

* HMP study has been submitted as a stand-alone report, see "Preliminary Hydromodification Study" for the Orchard Hills project (TM 5570), dated January 10, 2014.

ATTACHMENT A

Project Location Map



ATTACHMENT B & C

Source Control / Drainage
Management Area (DMA) Exhibit

SOURCE CONTROL & DRAINAGE MANAGEMENT AREA MAP EXHIBIT ORCHARD HILLS - TM 5570

JOB NO. _____
 DRAWN: _____
 SUBMITTALS: _____
 REVISIONS: _____

PERLND No.	Soil Type	Vegetation/Surface/Groundcover	Slope (%)	Area (ft ²)	Area (acres)
BASIN 1		Driveway		24899	0.57
BASIN 1		Sidewalk		13733	0.32
BASIN 1		Roads		61040	1.40
BASIN 1	C/D	Urban (Landscape)		294648	6.76
BASIN 1	C/D	Undisturbed (Natural)		35651	0.82
BASIN 1		Roof		41330	0.95
Total				471301	10.82

Minimum IMP Area Calculations					Soil Type	IMP Designator
DMA #	Area (ft ²)	Post-Development Surface Type	Runoff Factor	DMA Area x Runoff Factor (ft ²)	C, D	BIORETENTION
1	24899	Driveway	1	24899		
1	13733	Sidewalk	1	13733		
1	61040	Roads	1	61040		
1	294648	Urban (Landscape)	0.1	29465		
1	35651	Undisturbed (Natural)	0.1	3565		
1	41330	Roof	1	41330	Imp Sizing Factor	Min. Area (ft ²)
Total				174032	0.04	6961
						15400

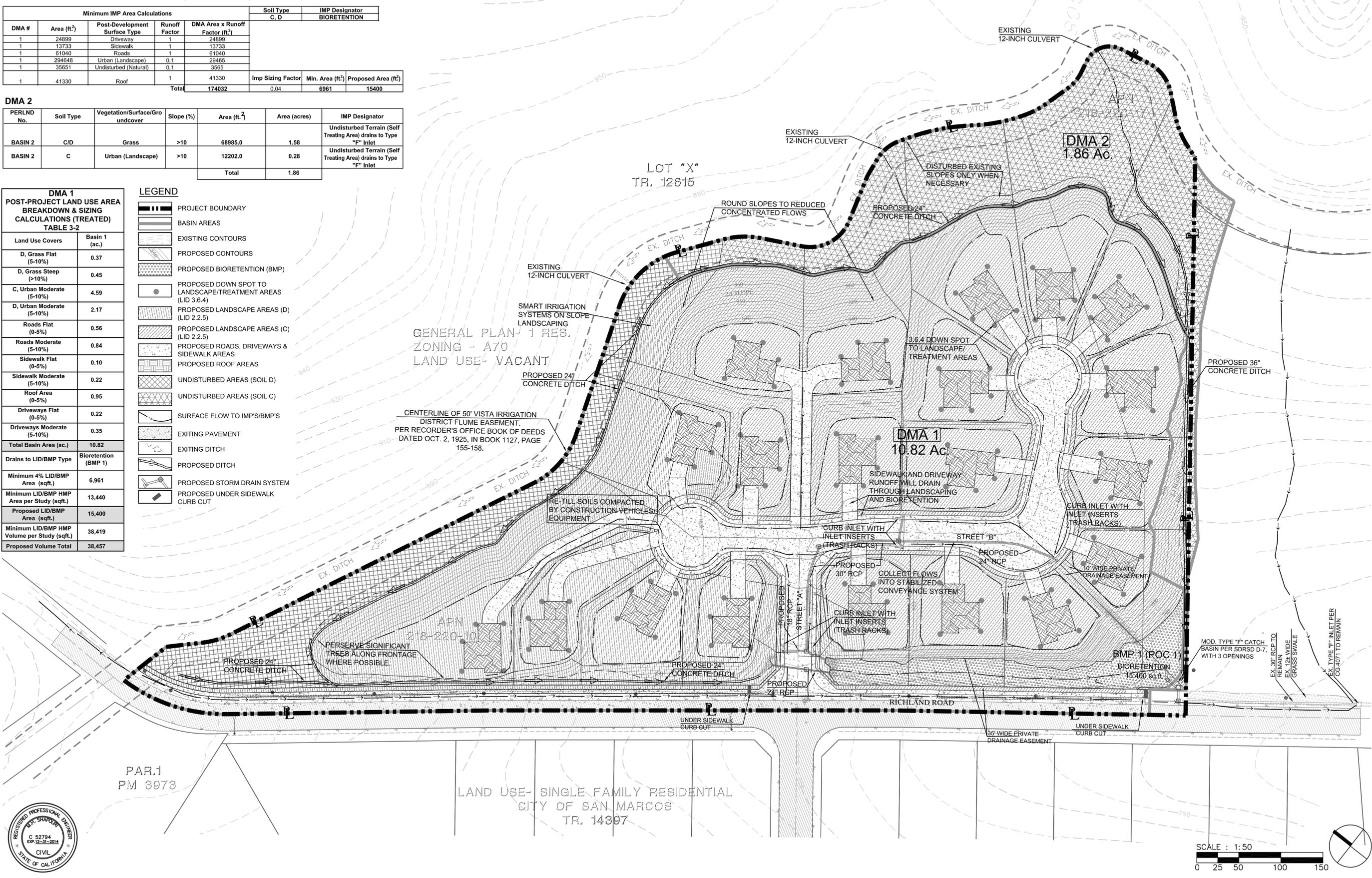
PERLND No.	Soil Type	Vegetation/Surface/Groundcover	Slope (%)	Area (ft ²)	Area (acres)	IMP Designator
BASIN 2	C/D	Grass	>10	68985.0	1.58	Undisturbed Terrain (Self Treating Area) drains to Type "F" Inlet
BASIN 2	C	Urban (Landscape)	>10	12202.0	0.28	Undisturbed Terrain (Self Treating Area) drains to Type "F" Inlet
Total					1.86	

DMA 1 POST-PROJECT LAND USE AREA BREAKDOWN & SIZING CALCULATIONS (TREATED) TABLE 3-2

Land Use Covers	Basin 1 (ac.)
D, Grass Flat (5-10%)	0.37
D, Grass Steep (>10%)	0.45
C, Urban Moderate (5-10%)	4.59
D, Urban Moderate (5-10%)	2.17
Roads Flat (0-5%)	0.56
Roads Moderate (5-10%)	0.84
Sidewalk Flat (0-5%)	0.10
Sidewalk Moderate (5-10%)	0.22
Roof Area (0-5%)	0.95
Driveways Flat (0-5%)	0.22
Driveways Moderate (5-10%)	0.35
Total Basin Area (ac.)	10.82

Drains to LID/BMP Type	Bioretention (BMP 1)
Minimum 4% LID/BMP Area (sqft.)	6,961
Minimum LID/BMP HMP Area per Study (sqft.)	13,440
Proposed LID/BMP Area (sqft.)	15,400
Minimum LID/BMP HMP Volume per Study (sqft.)	38,419
Proposed Volume Total	38,457

- LEGEND**
- PROJECT BOUNDARY
 - BASIN AREAS
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - PROPOSED BIORETENTION (BMP)
 - PROPOSED DOWN SPOT TO LANDSCAPE/TREATMENT AREAS (LID 3.6.4)
 - PROPOSED LANDSCAPE AREAS (D) (LID 2.2.5)
 - PROPOSED LANDSCAPE AREAS (C) (LID 2.2.5)
 - PROPOSED ROADS, DRIVEWAYS & SIDEWALK AREAS
 - PROPOSED ROOF AREAS
 - UNDISTURBED AREAS (SOIL D)
 - UNDISTURBED AREAS (SOIL C)
 - SURFACE FLOW TO IMPS/BMP'S
 - EXISTING PAVEMENT
 - EXISTING DITCH
 - PROPOSED DITCH
 - PROPOSED STORM DRAIN SYSTEM
 - PROPOSED UNDER SIDEWALK CURB CUT



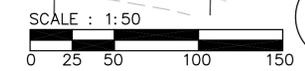
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SUBDIVISION TENTATIVE
 MAP OF APN 218-220-10 & 17
 COUNTY OF SAN DIEGO, CA.
 92069

SOURCE CONTROL &
 DRAINAGE MANAGEMENT AREA MAP EXHIBIT
ORCHARD HILLS
 RESIDENTIAL DEVELOPMENT

SHAPOURI & ASSOCIATES
 PROJECT MANAGEMENT SERVICES
 ENGINEERING - ARCHITECTURE - PLANNING
 #
 CHELLY BLVD. #809 CALIF. AUBURNE, CA 92607
 P.O. BOX 60521, RANCHO SANTA FE, CALIF. 92069
 PHONE: (858) 758-8440 FAX: (858) 756-8544

SOURCE CONTROL &
 DRAINAGE MANAGEMENT
 AREA MAP EXHIBIT
 SHEET TITLE: TM 5570 NO. 1 of 1
 DATE PRINTED: 02-03-2014



ATTACHMENT D

BMP Sizing Design Calculations and
TC-BMP / IMP Design Details

PRE AND POST-PROJECT SUMMARY OF LAND USE AREA BREAKDOWN & SIZING CALCULATIONS

DMA 1	
POST-PROJECT LAND USE AREA BREAKDOWN & SIZING CALCULATIONS (TREATED)	
TABLE 3-2	
Land Use Covers	Basin 1 (ac.)
D, Grass Flat (5-10%)	0.37
D, Grass Steep (>10%)	0.45
C, Urban Moderate (5-10%)	4.59
D, Urban Moderate (5-10%)	2.17
Roads Flat (0-5%)	0.56
Roads Moderate (5-10%)	0.84
Sidewalk Flat (0-5%)	0.10
Sidewalk Moderate (5-10%)	0.22
Roof Area (0-5%)	0.95
Driveways Flat (0-5%)	0.22
Driveways Moderate (5-10%)	0.35
Total Basin Area (ac.)	10.82
Drains to LID/BMP Type	Bioretention (BMP 1)
Minimum 4% LID/BMP Area (sqft.)	6,961*
Minimum LID/BMP HMP Area per Study (sqft.)	13,440**
Proposed LID/BMP Area (sqft.)	15,400
Minimum LID/BMP HMP Volume per Study (sqft.)	38,419**
Proposed Volume Total	38,457

DMA 1	
PRE-PROJECT LAND USE AREA BREAKDOWN	
TABLE 3-1	
Land Use Covers	Basin 1 (ac.)
C, Grass Flat (0-5%)	0.06
C, Grass Moderate (5-10%)	1.91
C, Grass Steep (>10%)	4.58
D, Grass Flat (0-5%)	0.37
D, Grass Moderate (5-10%)	0.54
D, Grass Steep (<10%)	3.02
Roads Moderate (5-10%)	0.34
Total Basin Area (ac.)	10.82

*Minimum Area Based on the County of San Diego SUSMP "Standard Urban Stormwater Management Plan"
 **Minimum Area and Volume to meet hydromodification Flows and Durations were Calculated using the Clear Creek Solutions SDHM software, 2011 version.

Project Name: Orchard Hills
Project #: Tract No. 5570
Project Location: Northeast side of Richlan Rd. and Tide Way
APN #: 218-220-10 & 17
Total Project Area: 12.5
Mean Annual Precipitation:

DMA 1

PERLND No.	Soil Type	Vegetation/Surface/Gro undcover	Slope (%)	Area (ft. ²)	Area (acres)
BASIN 1		Driveway		24899	0.57
BASIN 1		Sidewalk		13733	0.32
BASIN 1		Roads		61040	1.40
BASIN 1	C/D	Urban (Landscape)		294648	6.76
BASIN 1	C/D	Undisturbed (Natural)		35651	0.82
BASIN 1		Roof		41330	0.95
Total				471301	10.82

Minimum IMP Area Calculations					Soil Type C, D	IMP Designator BIORETENTION
DMA #	Area (ft. ²)	Post-Development Surface Type	Runoff Factor	DMA Area x Runoff Factor (ft. ²)		
1	24899	Driveway	1	24899		
1	13733	Sidewalk	1	13733		
1	61040	Roads	1	61040		
1	294648	Urban (Landscape)	0.1	29465		
1	35651	Undisturbed (Natural)	0.1	3565		
1	41330	Roof	1	41330	Imp Sizing Factor	Min. Area (ft. ²)
Total				174032	0.04	6961 *
						15400

*Minimum Area Based on the County of San Diego SUSMP "Standard Urban Stormwater Management Plan"

DMA 2						
PERLND No.	Soil Type	Vegetation/Surface/Gro undcover	Slope (%)	Area (ft.²)	Area (acres)	IMP Designator
BASIN 2	C/D	Grass	>10	68985.0	1.58	Undisturbed Terrain (Self Treating Area) drains to Type "F" Inlet
BASIN 2	C	Urban (Landscape)	>10	12202.0	0.28	Undisturbed Terrain (Self Treating Area) drains to Type "F" Inlet
				Total	1.86	



Design Considerations

- Soil for Infiltration
- Tributary Area
- Slope
- Aesthetics
- Environmental Side-effects

Description

The bioretention best management practice (BMP) functions as a soil and plant-based filtration device that removes pollutants through a variety of physical, biological, and chemical treatment processes. These facilities normally consist of a grass buffer strip, sand bed, ponding area, organic layer or mulch layer, planting soil, and plants. The runoff's velocity is reduced by passing over or through buffer strip and subsequently distributed evenly along a ponding area. Exfiltration of the stored water in the bioretention area planting soil into the underlying soils occurs over a period of days.

California Experience

None documented. Bioretention has been used as a stormwater BMP since 1992. In addition to Prince George's County, MD and Alexandria, VA, bioretention has been used successfully at urban and suburban areas in Montgomery County, MD; Baltimore County, MD; Chesterfield County, VA; Prince William County, VA; Smith Mountain Lake State Park, VA; and Cary, NC.

Advantages

- Bioretention provides stormwater treatment that enhances the quality of downstream water bodies by temporarily storing runoff in the BMP and releasing it over a period of four days to the receiving water (EPA, 1999).
- The vegetation provides shade and wind breaks, absorbs noise, and improves an area's landscape.

Limitations

- The bioretention BMP is not recommended for areas with slopes greater than 20% or where mature tree removal would

Targeted Constituents

<input checked="" type="checkbox"/>	Sediment	■
<input checked="" type="checkbox"/>	Nutrients	▲
<input checked="" type="checkbox"/>	Trash	■
<input checked="" type="checkbox"/>	Metals	■
<input checked="" type="checkbox"/>	Bacteria	■
<input checked="" type="checkbox"/>	Oil and Grease	■
<input checked="" type="checkbox"/>	Organics	■

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



be required since clogging may result, particularly if the BMP receives runoff with high sediment loads (EPA, 1999).

- Bioretention is not a suitable BMP at locations where the water table is within 6 feet of the ground surface and where the surrounding soil stratum is unstable.
- By design, bioretention BMPs have the potential to create very attractive habitats for mosquitoes and other vectors because of highly organic, often heavily vegetated areas mixed with shallow water.
- In cold climates the soil may freeze, preventing runoff from infiltrating into the planting soil.

Design and Sizing Guidelines

- The bioretention area should be sized to capture the design storm runoff.
- In areas where the native soil permeability is less than 0.5 in/hr an underdrain should be provided.
- Recommended minimum dimensions are 15 feet by 40 feet, although the preferred width is 25 feet. Excavated depth should be 4 feet.
- Area should drain completely within 72 hours.
- Approximately 1 tree or shrub per 50 ft² of bioretention area should be included.
- Cover area with about 3 inches of mulch.

Construction/Inspection Considerations

Bioretention area should not be established until contributing watershed is stabilized.

Performance

Bioretention removes stormwater pollutants through physical and biological processes, including adsorption, filtration, plant uptake, microbial activity, decomposition, sedimentation and volatilization (EPA, 1999). Adsorption is the process whereby particulate pollutants attach to soil (e.g., clay) or vegetation surfaces. Adequate contact time between the surface and pollutant must be provided for in the design of the system for this removal process to occur. Thus, the infiltration rate of the soils must not exceed those specified in the design criteria or pollutant removal may decrease. Pollutants removed by adsorption include metals, phosphorus, and hydrocarbons. Filtration occurs as runoff passes through the bioretention area media, such as the sand bed, ground cover, and planting soil.

Common particulates removed from stormwater include particulate organic matter, phosphorus, and suspended solids. Biological processes that occur in wetlands result in pollutant uptake by plants and microorganisms in the soil. Plant growth is sustained by the uptake of nutrients from the soils, with woody plants locking up these nutrients through the seasons. Microbial activity within the soil also contributes to the removal of nitrogen and organic matter. Nitrogen is removed by nitrifying and denitrifying bacteria, while aerobic bacteria are responsible for the decomposition of the organic matter. Microbial processes require oxygen and can result in depleted oxygen levels if the bioretention area is not adequately

aerated. Sedimentation occurs in the swale or ponding area as the velocity slows and solids fall out of suspension.

The removal effectiveness of bioretention has been studied during field and laboratory studies conducted by the University of Maryland (Davis et al, 1998). During these experiments, synthetic stormwater runoff was pumped through several laboratory and field bioretention areas to simulate typical storm events in Prince George's County, MD. Removal rates for heavy metals and nutrients are shown in Table 1.

Pollutant	Removal Rate
Total Phosphorus	70-83%
Metals (Cu, Zn, Pb)	93-98%
TKN	68-80%
Total Suspended Solids	90%
Organics	90%
Bacteria	90%

Results for both the laboratory and field experiments were similar for each of the pollutants analyzed. Doubling or halving the influent pollutant levels had little effect on the effluent pollutants concentrations (Davis et al, 1998).

The microbial activity and plant uptake occurring in the bioretention area will likely result in higher removal rates than those determined for infiltration BMPs.

Siting Criteria

Bioretention BMPs are generally used to treat stormwater from impervious surfaces at commercial, residential, and industrial areas (EPA, 1999). Implementation of bioretention for stormwater management is ideal for median strips, parking lot islands, and swales. Moreover, the runoff in these areas can be designed to either divert directly into the bioretention area or convey into the bioretention area by a curb and gutter collection system.

The best location for bioretention areas is upland from inlets that receive sheet flow from graded areas and at areas that will be excavated (EPA, 1999). In order to maximize treatment effectiveness, the site must be graded in such a way that minimizes erosive conditions as sheet flow is conveyed to the treatment area. Locations where a bioretention area can be readily incorporated into the site plan without further environmental damage are preferred. Furthermore, to effectively minimize sediment loading in the treatment area, bioretention only should be used in stabilized drainage areas.

Additional Design Guidelines

The layout of the bioretention area is determined after site constraints such as location of utilities, underlying soils, existing vegetation, and drainage are considered (EPA, 1999). Sites with loamy sand soils are especially appropriate for bioretention because the excavated soil can be backfilled and used as the planting soil, thus eliminating the cost of importing planting soil.

The use of bioretention may not be feasible given an unstable surrounding soil stratum, soils with clay content greater than 25 percent, a site with slopes greater than 20 percent, and/or a site with mature trees that would be removed during construction of the BMP.

Bioretention can be designed to be off-line or on-line of the existing drainage system (EPA, 1999). The drainage area for a bioretention area should be between 0.1 and 0.4 hectares (0.25 and 1.0 acres). Larger drainage areas may require multiple bioretention areas. Furthermore, the maximum drainage area for a bioretention area is determined by the expected rainfall intensity and runoff rate. Stabilized areas may erode when velocities are greater than 5 feet per second (1.5 meter per second). The designer should determine the potential for erosive conditions at the site.

The size of the bioretention area, which is a function of the drainage area and the runoff generated from the area is sized to capture the water quality volume.

The recommended minimum dimensions of the bioretention area are 15 feet (4.6 meters) wide by 40 feet (12.2 meters) long, where the minimum width allows enough space for a dense, randomly-distributed area of trees and shrubs to become established. Thus replicating a natural forest and creating a microclimate, thereby enabling the bioretention area to tolerate the effects of heat stress, acid rain, runoff pollutants, and insect and disease infestations which landscaped areas in urban settings typically are unable to tolerate. The preferred width is 25 feet (7.6 meters), with a length of twice the width. Essentially, any facilities wider than 20 feet (6.1 meters) should be twice as long as they are wide, which promotes the distribution of flow and decreases the chances of concentrated flow.

In order to provide adequate storage and prevent water from standing for excessive periods of time the ponding depth of the bioretention area should not exceed 6 inches (15 centimeters). Water should not be left to stand for more than 72 hours. A restriction on the type of plants that can be used may be necessary due to some plants' water intolerance. Furthermore, if water is left standing for longer than 72 hours mosquitoes and other insects may start to breed.

The appropriate planting soil should be backfilled into the excavated bioretention area. Planting soils should be sandy loam, loamy sand, or loam texture with a clay content ranging from 10 to 25 percent.

Generally the soil should have infiltration rates greater than 0.5 inches (1.25 centimeters) per hour, which is typical of sandy loams, loamy sands, or loams. The pH of the soil should range between 5.5 and 6.5, where pollutants such as organic nitrogen and phosphorus can be adsorbed by the soil and microbial activity can flourish. Additional requirements for the planting soil include a 1.5 to 3 percent organic content and a maximum 500 ppm concentration of soluble salts.

Soil tests should be performed for every 500 cubic yards (382 cubic meters) of planting soil, with the exception of pH and organic content tests, which are required only once per bioretention area (EPA, 1999). Planting soil should be 4 inches (10.1 centimeters) deeper than the bottom of the largest root ball and 4 feet (1.2 meters) altogether. This depth will provide adequate soil for the plants' root systems to become established, prevent plant damage due to severe wind, and provide adequate moisture capacity. Most sites will require excavation in order to obtain the recommended depth.

Planting soil depths of greater than 4 feet (1.2 meters) may require additional construction practices such as shoring measures (EPA, 1999). Planting soil should be placed in 18 inches or greater lifts and lightly compacted until the desired depth is reached. Since high canopy trees may be destroyed during maintenance the bioretention area should be vegetated to resemble a terrestrial forest community ecosystem that is dominated by understory trees. Three species each of both trees and shrubs are recommended to be planted at a rate of 2500 trees and shrubs per hectare (1000 per acre). For instance, a 15 foot (4.6 meter) by 40 foot (12.2 meter) bioretention area (600 square feet or 55.75 square meters) would require 14 trees and shrubs. The shrub-to-tree ratio should be 2:1 to 3:1.

Trees and shrubs should be planted when conditions are favorable. Vegetation should be watered at the end of each day for fourteen days following its planting. Plant species tolerant of pollutant loads and varying wet and dry conditions should be used in the bioretention area.

The designer should assess aesthetics, site layout, and maintenance requirements when selecting plant species. Adjacent non-native invasive species should be identified and the designer should take measures, such as providing a soil breach to eliminate the threat of these species invading the bioretention area. Regional landscaping manuals should be consulted to ensure that the planting of the bioretention area meets the landscaping requirements established by the local authorities. The designers should evaluate the best placement of vegetation within the bioretention area. Plants should be placed at irregular intervals to replicate a natural forest. Trees should be placed on the perimeter of the area to provide shade and shelter from the wind. Trees and shrubs can be sheltered from damaging flows if they are placed away from the path of the incoming runoff. In cold climates, species that are more tolerant to cold winds, such as evergreens, should be placed in windier areas of the site.

Following placement of the trees and shrubs, the ground cover and/or mulch should be established. Ground cover such as grasses or legumes can be planted at the beginning of the growing season. Mulch should be placed immediately after trees and shrubs are planted. Two to 3 inches (5 to 7.6 cm) of commercially-available fine shredded hardwood mulch or shredded hardwood chips should be applied to the bioretention area to protect from erosion.

Maintenance

The primary maintenance requirement for bioretention areas is that of inspection and repair or replacement of the treatment area's components. Generally, this involves nothing more than the routine periodic maintenance that is required of any landscaped area. Plants that are appropriate for the site, climatic, and watering conditions should be selected for use in the bioretention cell. Appropriately selected plants will aid in reducing fertilizer, pesticide, water, and overall maintenance requirements. Bioretention system components should blend over time through plant and root growth, organic decomposition, and the development of a natural

soil horizon. These biologic and physical processes over time will lengthen the facility's life span and reduce the need for extensive maintenance.

Routine maintenance should include a biannual health evaluation of the trees and shrubs and subsequent removal of any dead or diseased vegetation (EPA, 1999). Diseased vegetation should be treated as needed using preventative and low-toxic measures to the extent possible. BMPs have the potential to create very attractive habitats for mosquitoes and other vectors because of highly organic, often heavily vegetated areas mixed with shallow water. Routine inspections for areas of standing water within the BMP and corrective measures to restore proper infiltration rates are necessary to prevent creating mosquito and other vector habitat. In addition, bioretention BMPs are susceptible to invasion by aggressive plant species such as cattails, which increase the chances of water standing and subsequent vector production if not routinely maintained.

In order to maintain the treatment area's appearance it may be necessary to prune and weed. Furthermore, mulch replacement is suggested when erosion is evident or when the site begins to look unattractive. Specifically, the entire area may require mulch replacement every two to three years, although spot mulching may be sufficient when there are random void areas. Mulch replacement should be done prior to the start of the wet season.

New Jersey's Department of Environmental Protection states in their bioretention systems standards that accumulated sediment and debris removal (especially at the inflow point) will normally be the primary maintenance function. Other potential tasks include replacement of dead vegetation, soil pH regulation, erosion repair at inflow points, mulch replenishment, unclogging the underdrain, and repairing overflow structures. There is also the possibility that the cation exchange capacity of the soils in the cell will be significantly reduced over time. Depending on pollutant loads, soils may need to be replaced within 5-10 years of construction (LID, 2000).

Cost

Construction Cost

Construction cost estimates for a bioretention area are slightly greater than those for the required landscaping for a new development (EPA, 1999). A general rule of thumb (Coffman, 1999) is that residential bioretention areas average about \$3 to \$4 per square foot, depending on soil conditions and the density and types of plants used. Commercial, industrial and institutional site costs can range between \$10 to \$40 per square foot, based on the need for control structures, curbing, storm drains and underdrains.

Retrofitting a site typically costs more, averaging \$6,500 per bioretention area. The higher costs are attributed to the demolition of existing concrete, asphalt, and existing structures and the replacement of fill material with planting soil. The costs of retrofitting a commercial site in Maryland, Kettering Development, with 15 bioretention areas were estimated at \$111,600.

In any bioretention area design, the cost of plants varies substantially and can account for a significant portion of the expenditures. While these cost estimates are slightly greater than those of typical landscaping treatment (due to the increased number of plantings, additional soil excavation, backfill material, use of underdrains etc.), those landscaping expenses that would be required regardless of the bioretention installation should be subtracted when determining the net cost.

Perhaps of most importance, however, the cost savings compared to the use of traditional structural stormwater conveyance systems makes bioretention areas quite attractive financially. For example, the use of bioretention can decrease the cost required for constructing stormwater conveyance systems at a site. A medical office building in Maryland was able to reduce the amount of storm drain pipe that was needed from 800 to 230 feet - a cost savings of \$24,000 (PGDER, 1993). And a new residential development spent a total of approximately \$100,000 using bioretention cells on each lot instead of nearly \$400,000 for the traditional stormwater ponds that were originally planned (Rappahanock,). Also, in residential areas, stormwater management controls become a part of each property owner's landscape, reducing the public burden to maintain large centralized facilities.

Maintenance Cost

The operation and maintenance costs for a bioretention facility will be comparable to those of typical landscaping required for a site. Costs beyond the normal landscaping fees will include the cost for testing the soils and may include costs for a sand bed and planting soil.

References and Sources of Additional Information

Coffman, L.S., R. Goo and R. Frederick, 1999: Low impact development: an innovative alternative approach to stormwater management. Proceedings of the 26th Annual Water Resources Planning and Management Conference ASCE, June 6-9, Tempe, Arizona.

Davis, A.P., Shokouhian, M., Sharma, H. and Minami, C., "Laboratory Study of Biological Retention (Bioretention) for Urban Stormwater Management," *Water Environ. Res.*, 73(1), 5-14 (2001).

Davis, A.P., Shokouhian, M., Sharma, H., Minami, C., and Winogradoff, D. "Water Quality Improvement through Bioretention: Lead, Copper, and Zinc," *Water Environ. Res.*, accepted for publication, August 2002.

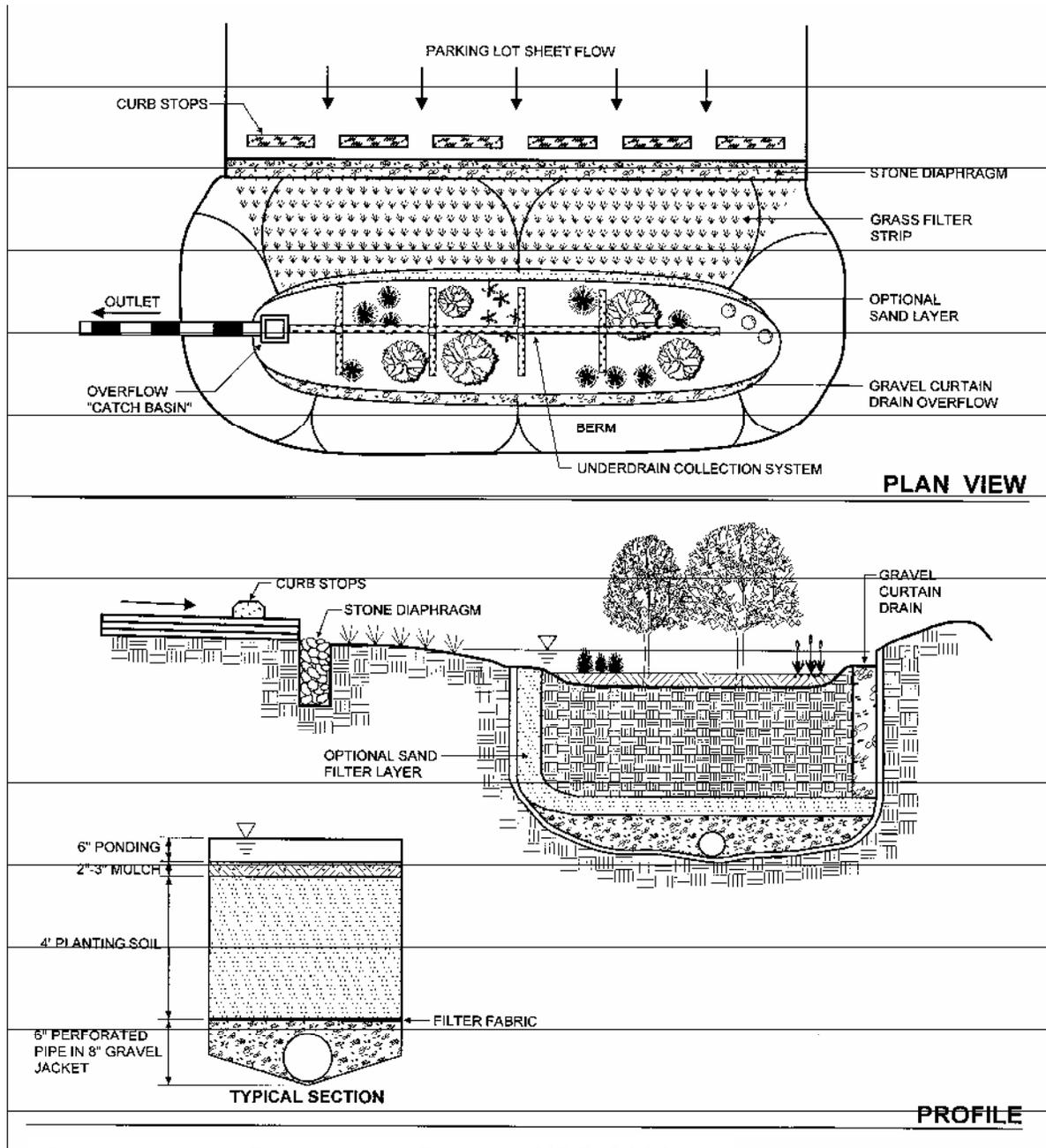
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Hsieh, C.-h. and Davis, A.P. "Engineering Bioretention for Treatment of Urban Stormwater Runoff," *Watersheds 2002, Proceedings on CDROM Research Symposium*, Session 15, Ft. Lauderdale, FL, Feb. 2002.

Prince George's County Department of Environmental Resources (PGDER), 1993. Design Manual for Use of *Bioretention in Stormwater Management*. Division of Environmental Management, Watershed Protection Branch. Landover, MD.

U.S. EPA Office of Water, 1999. Stormwater Technology Fact Sheet: Bioretention. EPA 832-F-99-012.

Weinstein, N. Davis, A.P. and Veeramachaneni, R. "Low Impact Development (LID) Stormwater Management Approach for the Control of Diffuse Pollution from Urban Roadways," *5th International Conference Diffuse/Nonpoint Pollution and Watershed Management Proceedings*, C.S. Melching and Emre Alp, Eds. 2001 International Water Association



Schematic of a Bioretention Facility (MDE, 2000)

ATTACHMENT E

Geotechnical Certification Sheet

The design of stormwater treatment and other control measures proposed in this plan requiring specific soil infiltration characteristics and/or geological conditions has been reviewed and approved by a registered Civil Engineer, Geotechnical Engineer, or Geologist in the State of California.

Name

Date

ATTACHMENT F

Maintenance Plan

Maintenance Plan Funding

The proposed Orchard Hill Project, TM 5570, will fall under second category maintenance mechanisms, for all on-site BMP's, as defined in the "Standard Urban Water Mitigation Plan Requirements for Development Applications", revised August, 2012.

Second Category

The on-site BMPs (bioretention) constructed during the ultimate build-out will fall under the second category maintenance mechanisms, requiring that a Stormwater Facilities Maintenance Agreement, with Easement and Covenants be entered into between the owner and the County of San Diego, obliging the owner/HOA to maintain the project category two BMPs into perpetuity. Prior to recordation of the agreement, the owner/ developer will provide the County with security to back up the maintenance agreement, which shall remain in place for an interim period of 5 years. The amount of the security shall equal the estimated cost of 2 years of maintenance activities.

Fourth Category

The proposed off-site curb inlet inserts (Trash Racks) servicing the Proposed Public streets will fall under Fourth Category.

ATTACHMENT G

Treatment Control BMP Certification for DPW Permitted Land Development Projects

After TCBMP construction, complete a TCBMP Certification form to verify with County staff that all constructed TCBMPs on the record plans match the approved TCBMPs in the most current SWMP. TCBMP Certification must be completed and verified for permit closure.



County of San Diego
DEPARTMENT OF PUBLIC WORKS

**Treatment Control BMP Certification
for DPW Permitted Land Development Projects**

Permit Number (e.g. L-grading) _____ HSU Watershed _____

Project Name Orchard Hills

Location / Address Richland Road, across from Tide Way, San Marcos, CA

Maintenance Notification/Agreement No.: _____

Responsible Party for Construction Phase

Developer's Name: Bank of the West, Mr. C. Blair Pruett

Address: Northstar Pacific Partners, 12275 El Camino Real, Suite 200

City San Diego State CA Zip 92130

Email Address: cbpruett@nsppartners.com

Phone Number: 760-307-3027 x701

Engineer of Work: M. H. Shapouri, Shapouri and Associates

Engineer's Phone Number: 858-756-8340

Responsible Party for Ongoing Maintenance

Owner's Name(s)* Same as Developer

Address: _____

City _____ State _____ Zip _____

Email Address: _____

Phone Number: _____

* Note: If a corporation or LLC, provide information for principal partner or Agent for Service of Process. If an HOA, provide information for the Board or property manager at time of project closeout.

For Applicant to submit to PDCI:

- Copy of the final accepted SWMP and any accepted addendum.
- Copy of the most current plan showing the Stormwater TCBMP Table, plans/cross-section sheets of the TCBMPs and the location of each verified as-built TCBMP.
- Photograph of each TCBMP.
- Copy of the approved TCBMP maintenance agreement and associated security

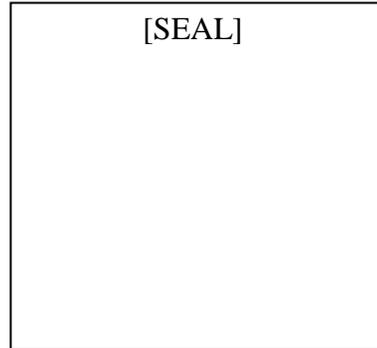
By signing below, I certify that the treatment control BMP(s) for this project have been constructed and all BMPs are in substantial conformance with the approved plans and applicable regulations. I understand the County reserves the right to inspect the above BMPs to verify compliance with the approved plans and Watershed Protection Ordinance. Should it be determined that the BMPs were not constructed to plan or code, corrective actions may be necessary before permits can be closed.

Please sign your name and seal.

Professional Engineer's Printed Name:

Professional Engineer's Signed Name:

Date: _____



ATTACHMENT H

HMP study has been submitted as a stand-alone report, see "Preliminary Hydromodification Study" for the Orchard Hills project (TM 5570), dated January 10, 2014.

ATTACHMENT I

Geomorphic Assessment
Not Applicable

ATTACHMENT J

HMP Exemption Documentation
Not Applicable