

County of San Diego

Stormwater Quality Management Plan (SWQMP) For Priority Development Projects (PDPs)



Use for all PDPs (see Storm Water Intake Form, Part 5)

Project Information	
Project Name	Alpine 21
Project Address	2683 Country Meadows Road Alpine, Ca.
Assessor's Parcel # (APN)	403-160-15
Permit # / Record ID	PDS2005-3100-5431 TM PDS2005-3910-05-14-020

Project Applicant / Proj	ect Proponent				
Name	Alpine 21, LLC				
Address	5295 Beachcomber Cour	5295 Beachcomber Court San Diego, Ca 92130			
Phone	310-415-1651	Email: Brad2809@gmail.com			

SWQMP Preparer		
Name	Ryan Long, PE	
Company (if applicable)	Jones Engineers, Inc	
Address	535 North Highway	101, Suite A Solana Beach, Ca.
Phone	858-847-0011	Email: ryan@jonesengineers.us
PE Number (if applicable)	RCE 77844	^-

Preparer's Certification

I understand that the County of San Diego has adopted minimum requirements for managing urban runoff, including storm water, from land development activities, as described in the County of San Diego BMP Design Manual. The BMP Design Manual is a design manual for compliance with local County of San Diego Watershed Protection Ordinance (Sections 67.801 et seq.) and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2013-0001, as amended by Order No. R9-2015-0001 and Order No. R9-2015-0100) requirements for storm water management.

This SWQMP is intended to comply with applicable requirements of the BMP Design Manual. I certify that it has been completed to the best of my ability and accurately reflects the project being proposed and the applicable BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the plan check review of this SWQMP by County staff is confined to a review and does not relieve me as the person in charge of overseeing the selection and design of storm water BMPs for this project, of my responsibilities for project design.

Signature Signature	Date	February 28, 2020
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COUNTY ACCEPTED

SWQMP Approved By: Name

Approval Date: Date

* Note* Approval does not constitute compliance with regulatory requirements.

Template Date: December 11, 2018 Preparation Date: February 28, 2020

Submittal Record: List the dates of SWQMP and plan submittals and updates. Briefly describe key changes from previous versions. If responding to plan check comments, note this in the entry and attach the responses as applicable.

No.	Date	Summary of Changes					
Prel	Preliminary Design / Planning / CEQA						
1	11/15/2016	Initial Submittal					
2	2/1/2019	Revised / Added Conjunctive Use Tree Wells					
3	2/1/2019	Updated to new PD SWQMP format					
4	2/24/2020	Revised in response to County Review					
No.	Date	Summary of Change					
Fina	l Design						
1	Date	Initial Submittal					
2	Date	Summary of Change					
3	Date	Summary of Change					
4	Date	Summary of Change					
No.	Date	Summary of Change					
Plan	Changes						
1	Date	Initial Submittal					
2	Date	Summary of Change					
3	Date	Summary of Change					
4	Date	Summary of Change					
No.	Date	Summary of Change					

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PDP SWQMP Submittal Checklist

SWQMP Tables : All of the eight tables below must be completed.	
I Table 1: Scope of SWQMP Submittal	Page 2
☑ Table 2: Baseline BMPs for Existing Natural Features and Proposed Features (Groups 1, 2, and 3)	Page 3
☑ Table 3: Baseline BMPs for Pollutant-generating Sources (Group 4)	Page 4
☑ Table 4: Infeasibility Justifications for Baseline BMPs	Page 5
☑ Table 5: DMA Structural Compliance Strategies and Documentation	Page 6
☑ Table 6: Critical Coarse Sediment Yield Area (CCSYA) Requirements	Page 7
☑ Table 7: Minimum Construction Stormwater BMPs	Page 8
☑ Table 8: Infeasibility Justifications for Construction BMPs	Page 9
SWQMP Attachments ¹: Use the checklist below to identify which attachments will be includ with this submittal. Attachments with boxes already checked (☒) are required for all project The applicability of other attachments will be determined upon completing this form.	
✓ Attachment 1: Storm Water Intake Form	
☑ Attachment 2: DMA Exhibits and Construction Plan Sheets	
☐ Attachment 3: Source Control BMP Worksheet	
☐ Attachment 4: Previous SWQMP Submittals	
☑ Attachment 5: Existing Site and Drainage Description	
oxtimes Attachment 6: Documentation of DMAs without Structural BMPs	
\square Attachment 7: Documentation of DMAs with Structural Pollutant Control BMPs	
\square Attachment 8: Documentation of DMAs with Structural Hydromodification Management	BMPs
☑ Attachment 9: Management of Critical Coarse Sediment Yield Areas	
☑ Attachment 10: Installation Verification Form	
\square Attachment 11: BMP Maintenance Agreements and Plans	
\square Attachment 12: Documentation of Alternative Compliance Projects (ACPs)	
After completing the remainder of this form, check the applicable SWQMP Attachment boxes summarize your selections.	to

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¹ All SWQMP attachments are available at www.sandiego.gov/stormwater under the Development Resources tab. Some attachments are presented out of order because they are shared between multiple SWQMP forms.

Table 1 – Scope of SWQMP Submittal

Select one option below that describes the scope of this	is SWQMP Submittal. Document your selection as indicated.
SWQMP Scope	Required Documentation
oxtimes a. SWQMP addresses the entire project	No additional documentation.
☐ b. SWQMP implements requirements of an earlier master SWQMP submittal	Include a copy of the previous submittal as Attachment 4 .
\square c. First of multiple SWQMP submittals	Use the spaces below to identify the elements addressed in this submittal and in future submittals.
(1) Elements addressed in current submittal (str	reets, common areas, first project phase, etc.):
been calculated for all proposed streets and drivewar areas has been assigned to each proposed building p	e proposed Tentative Map. Future impervious areas have ys based on the TM design. An estimate of future impervious ad assuming future rooftops, parking, walkways, etc in order nd size the BMP facilities. However, at this stage the final determined.
(2) Elements to be addressed in future submittal	(s) (individual lots, future project phases, etc.):
Future submittals may be necessary during final engi	neering and also at the time of building permit applications.

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Table 2 – Baseline BMPs for Existing and Proposed Site Features

Tal	$Die \mathcal{L} = Daseillie Divirs ior$	EXISUI	ig and Propo	seu site	reatures	<u> </u>	
Site	Features			BMP Imp	olementatio	n	
Selec	ct each feature that applies.		Describe BMP im	plementat	ion for each s	elected site fe	ature.
Gro	up 1: Existing Natural Site Fea	tures [Se	ee BMPDM Sectio	ons 4.3.1 an	nd 4.3.2]		
		natu	in & conserve ral features (SD-G)	for wat	sh buffers terbodies D-H)		
		Full	Partial	Full	Partial		
\boxtimes	Natural waterbodies		☒	\boxtimes			
\boxtimes	Natural storage reservoirs & drainage corridors						
\boxtimes	Natural areas, soils, & vegetation (incl. trees)						
Gro	up 2: Common Impervious Ou	tdoor Si	te Features [Se	e BMPDM	Sections 4.3.3	3 and 4.3.5]	
		impe	Disperse rvious areas (SD-B)	mat	rmeable erials D-D)	aı	impervious reas SD-I)
_		Full —	Partial —	Full	Partial —	☐ Check he	ere to confirm
\boxtimes	Streets and roads		☒				ious surfaces
\boxtimes	Sidewalks & walkways	×				have been m	
	Parking areas & lots					where application feasible for a	
\boxtimes	Driveways					impervious areas. If not,	
\boxtimes	Patios, decks, & courtyards	\boxtimes				explain in T	able 3.
	Hardcourt recreation areas						
	Add impervious feature						
	Add impervious feature						
	Add impervious feature						
Gro	up 3: Other Outdoor Site Featı	ures [See	BMPDM Section	s 4.2.6, 4.3	3.4, 4.3.5, 4.3.	7, and 4.3.8]	
	Rooftop areas	_	erse rooftop runoff (SD-B)	ro (option	ll green oofs aal; SD-C)	captur (option	barrels to re runoff nal; SD-E)
		Full	Partial □	Full	Partial □	Full	Partial
	Landscaped areas	Use wa	ater-efficient idscaping (SD-J)	Install irrigatio	efficient on systems D-K)	Minimize slopes ar	e erosion of nd surfaces D-L)
		Full	Partial	Full	Partial	Full	Partial
						☒	
	Water features (pools, spas, etc.)	design	rovide a ated washing area (SC-A)	the sa sewer (i (S	eature to anitary f allowed) C-B)	pervio (S	eature to a ous area C-C)
		Full	Partial	Full	Partial	Full	Partial

Note: Justification is required in Table 4 for any feature not selecting at least one BMP (either full or partial implementation). For Group 2 features this means not selecting either SD-B or SD-D. Additional justifications may be required on request by County staff. Also use Table 4 to describe sources or BMPs other than those listed.

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Table 3 – Baseline BMPs for Pollutant-generating Sources (Group 4)

A. Requirements for Documentation Select either or both as applicable.	☐ This is a Sr	Part B is <u>not</u> requested in all Residential esse sources or fe		E.1-1 (Sinclude	SC in Appendix E	P Requirement of the BMP Desi at 3 (optional un	ign Manual) is
B. Sources and BMPs	SC-B	SC-C	SC-D	SC-E	SC-F	SC-G	SC-H
Select all proposed sources and features below. Then select the BMPs on the right to be implemented for each.	Plumb to sanitary sewer	Drain feature to a pervious area	Provide containment for spills and discharges	Prevent contact with rainfall	Isolate flows from adjacent areas		Label with stencils or signs
Common Source Areas							
☐ Trash & Refuse Storage							
☐ Materials & Equipment Storage							
\square Loading & Unloading							
\square Fueling							
☐ Maintenance & Repair							
☐ Vehicle & Equipment Cleaning							
\square Food Preparation or Service							
<u>Distributed Features</u>							
☑ Storm drain inlets & catch basins							\boxtimes
\square Interior floor drains and sumps							
\square Drain lines (air conditioning, etc.)							
\square Fire test sprinkler discharges							

Provide the following in Table 4: (1) justification of any source area or feature with NO BMPs selected, (2) justification of individual unselected BMPs *if* requested by County staff, and (3) identification of any proposed pollutant-generating sources and BMPs not listed here.

Note: Pollutant-generating sources and features may <u>not</u> discharge directly to the MS4. Discharging to any of the stormwater BMPs identified in Table 5 Part B is also discouraged. If doing so, however, the source or feature area must be included in applicable DCV calculations.

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Table 4 - Explanations and Justifications for Table 2 and 3 Baseline BMPs

- \Box Check here if no explanations or justifications for Table 2 or 3 BMPs are required.
- **Required Justifications**: If NO BMPs are selected for a source or feature, justify why <u>all</u> BMPs are either not applicable or are infeasible. For Group 2 features NO BMPs means not selecting either SD-B or SD-D.
- **If Requested**: Justify why individual BMPs will not be implemented or will only be partially implemented. **Additional Explanation**: Describe any proposed features and/or BMPs not listed in Tables 2 or 3.

• Addi	tional Explanation:	Describe any proposed features and/or BMPs not listed in Tables 2 or 3.
BMP-Fe Combin		Explanation
Feature	Parking areas and Lots	Not proposed
BMP	BMP	
Feature	Hardcourt Rec Areas	Not proposed
BMP	BMP	
Feature	Water features, pools, spas	Not proposed
BMP	BMP	
Feature	Common Source Areas	Not proposed
BMP	BMP	
Feature	Interior Floor Drains	Not proposed
BMP	BMP	
Feature	Drain Lines	Not proposed
BMP	BMP	
Feature	Fire Test Sprinkler Discharge	Not proposed
BMP	BMP	

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Table 5: DMA Structural Compliance Strategies and Documentation Part A – Selection and Application Structural Performance Standards 1. Selection of Standards (select one: see BMPDM Section 6.1) □ a. Pollutant control + hydromodification □ b. Pollutant control only (project is exempt from hydromodification requirements) 2. Application of Structural Performance Standards (select one; see BMPDM Section 1.7) New Development Projects: Standards apply to all impervious surfaces. ☐ **Redevelopment Projects:** Complete the calculations below. Select the applicable scenario based on the results. a. Existing impervious area (ft²) c. % Impervious created / replaced [(b/a)*100] b. Impervious area created / replaced (ft²) ☐ *Scenario 1: c is 50% or more*: Performance standards apply to all impervious surfaces (a + b). ☐ Scenario 2: c is less than 50%: Performance standards apply only to created or replaced impervious surfaces (b only). **Part B – Compliance Strategies and Required Attachments** Att. 2 Att. 1 Att. 3 Att. 4 Att. 5 **1.** Complete and submit each of the Source Control BMP DMA Exhibits and Previous SWQMP Storm Water Intake **Existing Site and** applicable attachments on the right. Construction Plan Worksheet Submittals **Drainage Description** Form Sheets (see Page 3) (see Page 1) X X П $|\mathsf{X}|$ Att. 6 Att. 7 Att. 8 Att. 9 Att. 10 **Att. 11** Att. 12 2. Indicate each compliance strategy below that will be DMAs w/ Critical used for one or more DMAs on the site. Structural DMAs w/ Coarse **DMAs** Pollutant without Structural Sediment Installation Maintenance Alternative Structural Control Hvdromod. Yield Verification Agreements/ Compliance **BMPs BMPs BMPs** Areas **Form Plans Projects** \boxtimes ⊠Self-mitigating DMAs (BMPDM Section 5.2.1) \boxtimes ☐ De Minimis DMAs (BMPDM Section 5.2.2) П Self-retaining DMAs (BMPDM Section 5.2.3) \boxtimes \boxtimes Structural BMPs (select all that apply) Pollutant Control BMPs (BMPDM Section 5.4) Hydromodification BMPs (BMPDM Chapter 6) Alternative Compliance Project (BMPDM Section 1.8) $\overline{f X}$ Please check this box after you complete this list. Corresponding attachments will be automatically selected on the right.

• Attachments 1, 2, and 5 are required for all projects.

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Table 6: Critical Coarse Sediment Yield Area (CCSYA) Requirements

 Identify one applicable compliance pathway for the PDP below. Document your selection in Attachment 9.
A. Hydromodification Management Exemption (BMPDM Sections 1.6 and 6.1)
☐ PDP is Exempt from Hydromodification Management Requirements
Select if hydromodification management exemption was selected in Table 4 Part A.1.
B. Watershed Management Area (WMAA) Mapping (BMPDM Appendix H.1.1.2)
☐ WMAA mapping demonstrates the following:
a. <5% of potential onsite CCYSAs will be impacted (built on or obstructed)
b. All potential upstream offsite CCYSAs will be bypassed
C. Resource Protection Ordinance (RPO) Methods (BMPDM Appendix H.1.1.1)
C. Resource Protection Ordinance (RPO) Methods (BMPDM Appendix H.1.1.1) ☐ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements
_
☑ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements
 ☑ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review)
 ☑ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review) b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed
 ☑ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review) b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed ☐ RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements²
 ☑ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review) b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed ☐ RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements² a. Project does not require discretionary permits

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² Does not include PDPs utilizing exemption(s) via RPO Section 86.604(e)(2)(cc) or 86.604(e)(3).

Table 7 – Minimum Construction Stormwater BMPs

Minimum Required BMPs by Activity Type	Refe	rences
Select all applicable activities and at least one BMP for each	Caltrans ³	County of San Diego
☒ Erosion Control for Disturbed Slopes (choose at least 1 per se	ason)	
☐ Vegetation Stabilization Planting ⁴ (Summer)	SS-2, SS-4	
☑ Hydraulic Stabilization Hydroseeding ⁹ (Summer)	SS-4	
☑ Bonded Fiber Matrix or Stabilized Fiber Matrix ⁵ (Winter)	SS-3	
☐ Physical Stabilization Erosion Control Blanket ⁷ (Winter)	SS-7	
\boxtimes Erosion control for disturbed flat areas (slope < 5%)		
☑ County Standard Lot Perimeter Protection Detail	SC-2	PDS 659 ⁶
☑ Use of Item A erosion control measures on flat areas	SS-3, SS-4, SS-7	
☐ County Standard Desilting Basin (must treat all site runoff)	SC-2	PDS 660 ⁷
☑ Mulch, straw, wood chips, soil application	SS-6, SS-8	
☐ Energy dissipation (required to control velocity for concer	ntrated runoff or dewa	tering discharge)
□ Energy Dissipater Outlet Protection	SS-10	RSD D-408
Sediment control for all disturbed areas		
⊠ Silt Fence	SC-1	
☑ Fiber Rolls (Straw Wattles)	SC-5	
☑ Gravel & Sand Bags	SC-6, SC-8	
☐ Dewatering Filtration	NS-2	
☑ Storm Drain Inlet Protection	SC-10	
☐ Engineered Desilting Basin (sized for 10-year flow)	SC-2	
☐ Preventing offsite tracking of sediment		
☑ Stabilized Construction Entrance	TC-1	
☐ Construction Road Stabilization	TC-2	
☐ Entrance/Exit Tire Wash	TC-3	
☐ Entrance/Exit Inspection & Cleaning Facility	TC-1	
☐ Street Sweeping and Vacuuming	SC-7	
☑ Materials Management		
☑ Material Delivery & Storage	WM-1	
☑ Spill Prevention and Control	WM-4	
☑ Waste Management ⁹		
☑ Waste Management Concrete Waste Management	WM-8	
☑ Solid Waste Management	WM-5	
☐ Sanitary Waste Management	WM-9	
☐ Hazardous Waste Management	WM-6	

³ See Caltrans 2017 Storm Water Quality Handbooks, Construction Site BMP Manual, available at:

⁽http://www.dot.ca.gov/hq/construc/stormwater/manuals.htm)

4 Planting or Hydroseeding may be installed between May 1st and August 15th. Slope irrigation must be in place and operable for slopes >3 feet. Vegetation must be watered and established prior to October 1st. A contingency physical BMP must be implemented by August 15th if vegetation is not established by that date. If landscaping is proposed, erosion control measures must also be used while landscaping is being established. Established vegetation must have a subsurface mat of intertwined mature roots with a uniform vegetative coverage of 70 percent of the natural vegetative coverage or more on all disturbed areas. ⁵ All slopes over three feet must have established vegetative cover prior to final permit approval.

⁶ County PDS 659. Standard Lot Perimeter Protection Design System (Bldg. Division)

⁷ County PDS 660. County Standard Desilting Basin for Disturbed Areas of 1 Acre or Less Bldg. Division

⁸ Regional Standard Drawing D-40 – Rip Rap Energy Dissipater (also acceptable for velocity reduction)
⁹ Applicants are responsible to apply appropriate BMPs for specific wastes (e.g., BMP WM-8 for concrete).

Table 8 – Explanations and Justifications for Construction Phase BMPs

☑ Check here if no explanations or justifications for Table 7 BMPs are required.

Justifications for Table 7 Temporary Construction Phase BMPs

- **Required Justifications**: Justify all construction activity types for which NO BMPs were selected.
- **If Requested**: Justify why specific individual BMPs were not selected.
- **Additional Explanation**: Describe any proposed features and/or BMPs not listed in Table 7.

Activity	Type / BMP	Explanation
Activity Type	Activity Type	Explanation
BMP	BMP	
Activity Type	Activity Type	Explanation
BMP	BMP	
Activity Type	Activity Type	Explanation
BMP	BMP	
Activity Type	Activity Type	Explanation
BMP	BMP	
Activity Type	Activity Type	Explanation
ВМР	ВМР	
Activity Type	Activity Type	Explanation
ВМР	BMP	
Activity Type	Activity Type	Explanation
ВМР	ВМР	

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This form establishes Stormwater Quality Management Plan (SWQMP) requirements for Development Projects per Sections 67.809 and 67.811 of the County of San Diego Watershed Protection Ordinance (WPO). See **Storm Water Intake Form Instructions** for additional guidance and explanation of terms.

Part 1. Project Information										
Proje	ect Name:	Alpine 21								
Record ID (Perm	nit) No(s):	PDS2005-3100-5431 TM PE	OS2005-3910-05-14-020							
Assessor's Par	cel No(s):	403-160-15								
Street Address (or Inte	rsection):	2683 Country Meadows Road	d							
City, S	State, Zip:	Alpine, Ca, 91901								
Part 2. Applicant /	Project 1	Proponent Information								
	Name:	Alpine 21, LLC								
Company: Alpine 21, LLC										
Street Address: 5295 Beachcomber Court										
City, State, Zip: San Diego, Ca. 92130										
Phone Number 310-415-1651										
Email: Brad2809@gmail.com										
I have reviewed the information in this form and it is true and correct to the best of my knowledge.										
Applicant / Project Prop	onent Sign	nature: Signature W.S.L.	Date: Date - 24 - 20							
Part 3. Exemption	from Cla	ssification as a Develop	ment Project (Check any that apply)							
Project per County of S	San Diego I	BMP Design Manual Section 1.3	t meets the definition of a Development 3 (Defining a Project). Your project is exempt airements if any of following apply:							
a. It includes only ter	mporary ac	tivity that will not result in per	manent post-construction changes.							
\square b. It does not consist	of constru	ction, rehabilitation, redevelop	ment, and/or reconstruction work.							
c. It includes only rep	placement	of impervious surfaces that are	part of a routine maintenance activity.							
			ing or structure that do not alter the size.							
☐ e. It (1) does not contribute a manmade source of pollutants to stormwater, <u>and</u> (2) does not reduce the natural absorption and infiltration abilities of the land.										
If NONE of the Boxes	are chec	ked - CONTINUE to Part 4.								
-		, ,	above, and submit only this page. Do not attion of the exemption(s) being claimed.							
For County Use Only	Reviewed	Ву:	Review Date:							
☐ Intake Form cover sh	eet only	☐ Standard SWQMP	☐ Green Streets PDP Exemption SWQMP							

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LUEG: SW Intake Form

Part 4. Required Information for All Development Projects									
(pre-	. Existing development) ous surfaces (ft²)	2. Created or replaced impervious surfaces (ft²)	3. Total disturbed area (acres or ft²)						
2.	400	255,553	883,631						
B 🖾 Check	here and provide a	WDID# if this project is subject	WDID # (if issued)						
	California Construc 0009-DWQ)¹	tion General Permit (Order No.							
	ity Classification		lanagement Plan Form Selection						
(A) If your p	project is the follo	owing (select one)	B You must complete						
Standard 1	Project		→ Standard SWQMP Form						
🗆 a. Project	is East of the Pacific	c/Salton Sea Divide							
☐ b. None o	f the PDP criteria be	low applies							
Priority D	evelopment Proje	et (PDP)	→ PDP SWQMP Form						
☐ 1. Project is	part of an existing I	PDP, <u>OR</u>							
□ 2. Project d	oes any of the follow	ving:							
	es or replaces a total ious surface	of 10,000 ft ² or more of							
more o followi highwa	f impervious surface ng uses: (1) parking	bined total of 5,000 ft ² or e within one or more of the lots; (2) streets, roads, r driveways; (3) restaurants;							
more o followi	f impervious surface	pined total of 5,000 ft ² or within one or more of the tive repair shops; and (2)							
Area (I		Environmentally Sensitive replaces 2,500 ft² or more							
		s of land (43,560 ft²) and is ants post-construction							
5,000 f	t ² or more of imperv	that creates or replaces rious surface on a site oo ft² of impervious surface							
☐ Green Stre	ets PDP Exempti	on²	→ Green Streets PDP Exemption SWQMP Form						
If requesteIf this is a	d , attach supportin	g documentation to justify selecti o f a larger existing PDP , you t	e and submit this form to the County. tions made or exemptions claimed. will be required to attach a copy of the						

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¹ Available at: https://www.waterboards.ca.gov/water-issues/programs/stormwater/construction.html
² **Green Streets PDP Exemption Projects** are those claiming exemption from PDP classification per WPO Section 67.811(b)(2) because they consist exclusively of *either* 1) development of new sidewalks, bike lanes, and/or trails; *or* 2) improvements to existing roads, sidewalks, bike lanes, and/or trails.



2.0 General Requirements

- Attachment 2 consolidates exhibits and plans required for the entire project.
- Complete the table below to indicate which sub-attachments are included with the submittal. Sub-attachments that are not applicable can be excluded from the submittal.
- Unless otherwise stated, features and BMPs identified and described in each corresponding Attachment (6 through 9) must be shown on applicable DMA Exhibits and construction plans submitted for the project.

Sub-attachments	Requirement
☑ 2.1: DMA Exhibits	All PDPs
☐ 2.2: Individual Structural BMP DMA Mapbook	PDPs with structural BMPs
☐ 2.3: Construction Plan Sets	All projects

Preparation Date: 2/1/19

2.1 DMA Exhibits

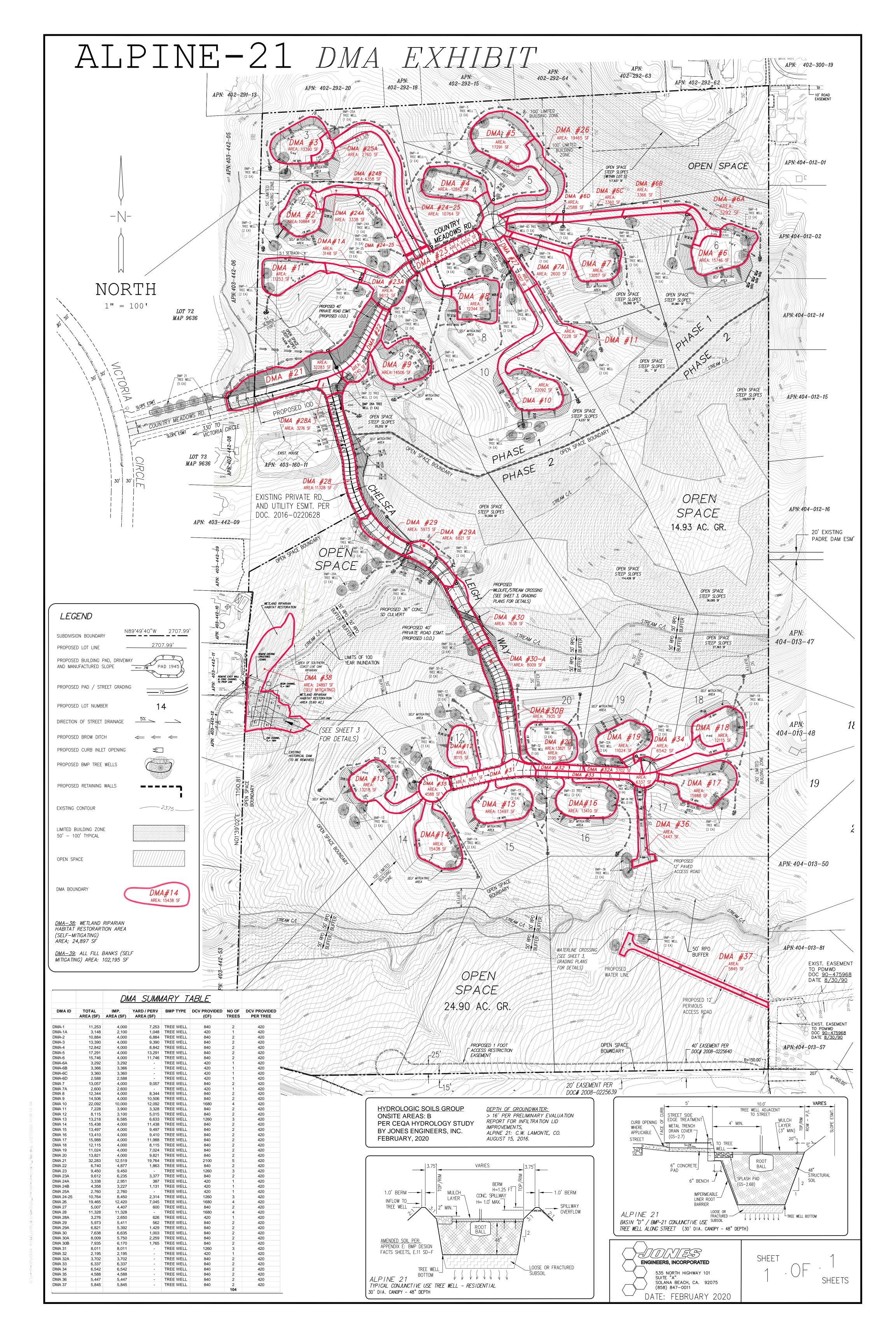
- DMA Exhibits must show all DMAs on the project site. Exhibits must include all applicable features identified in applicable SWQMP attachments.
- Exhibits may be prepared individually for the BMPs associated with each applicable SWQMP Attachment (6, 7, 8, and/or 9) or combined into one or more consolidated exhibits.
- Use this checklist to ensure required information is included on each exhibit (copy as needed).

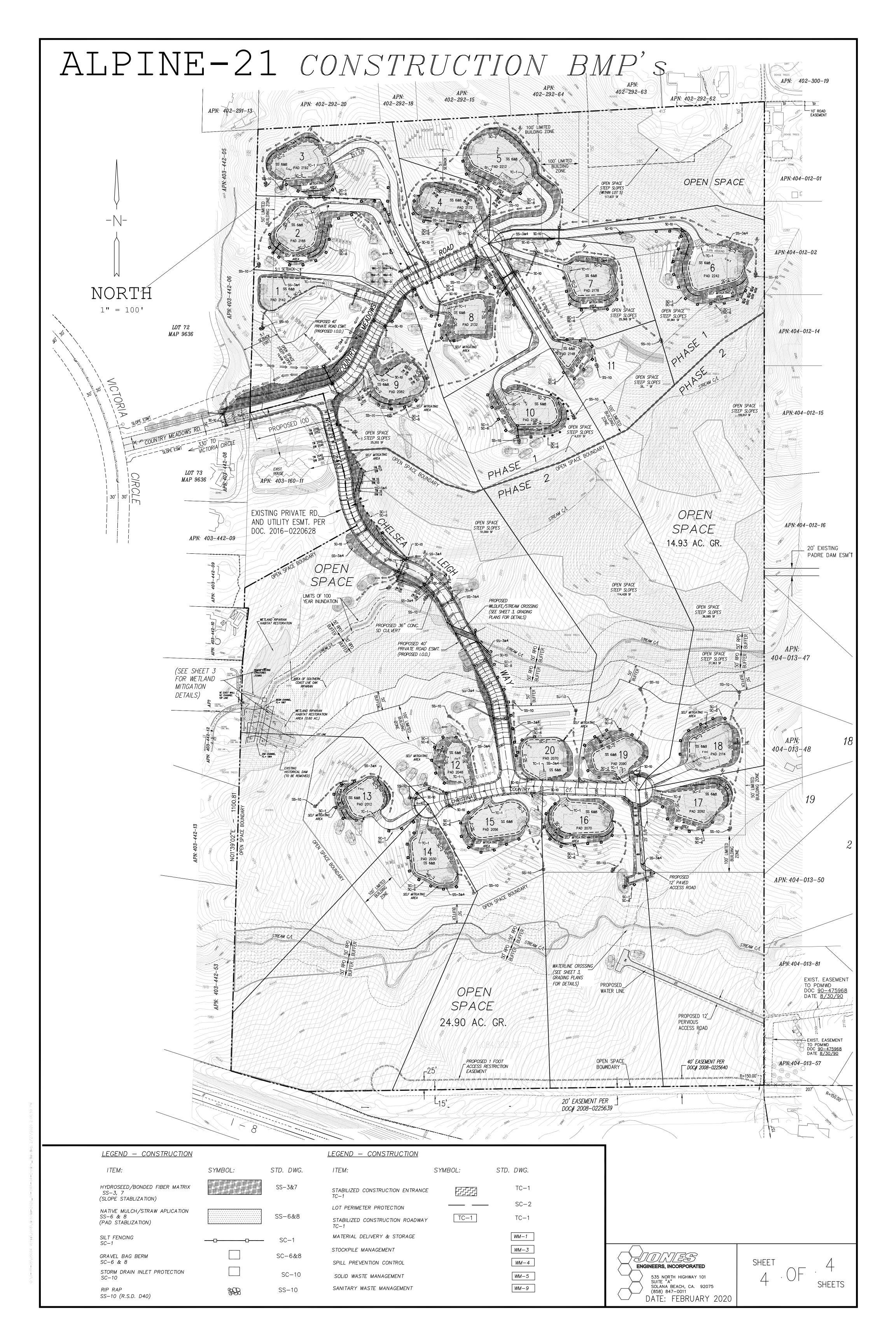
DMA Exhibit ID #:	TM 5431 - DMA Exhibit	
A. Features require	d for all exhibits	
1. Existing Site Feat	tures	
□ Underlying hydro	ologic soil group (A, B, C, D)	□ Topography and impervious areas
⊠ Approximate dep	th to groundwater	oxtimes Existing drainage network, directions,
□ Natural hydrolog	ic features	and offsite connections
2. Drainage Manage	ement Area (DMA) Informati	on
•	ge network, directions, and	oxtimes DMA boundaries, ID numbers, areas,
offsite connection	15	and type (structural BMP, de minimis, etc.)
3. Proposed Site Ch	anges, Features, and BMPs	
□ Proposed demolit	tion and grading	⊠ Construction BMPs ²
⊠ Group 1, 2, and 3	Features ¹	⋈ Baseline source control BMPs
☐ Group 4 Features		\square Baseline source control BMPs
B. Proposed Featur	es and BMPs Specific to Indiv	ridual SWQMP Attachments ³
	\square SSD-BMP impervious disper	sion areas
	⊠ SSD-BMP tree wells	
☐ Attachment 7	☐ Structural pollutant control l	BMPs
☐ Attachment 8	☐ Structural hydromodification	n management BMPs
	\square Point(s) of Compliance (POC) for hydromodification management
	\square Proposed drainage boundar	y and drainage area to each POC
	⊠ Onsite CCSYAs ⊠ Bypas	s of onsite CCSYAs
	⊠ Bypas	s of upstream offsite CCSYAs

¹ Group 1-4 features and baseline BMPs from PDP SWQMP Tables 2 and 3.

² Minimum Construction Stormwater BMPs from PDP SWQMP Table 7.

³ Identify the location, ID numbers, type, and size/detail of BMPs.





5.0 General Requirements

- Each Priority Development Project (PDP) must provide a description of existing site conditions and proposed changes to them, including changes to topography and drainage.
- Has a **Drainage Report** has been prepared for the PDP?

⊠ Yes

- o Review of the Drainage Report must be concurrent with the PDP SWQMP.
- o Include the summary page of the Drainage Report with this cover page, and provide the following information:

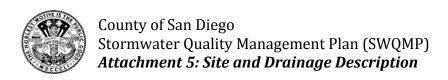
Title: CEQA Hydrology Study Alpine 21 PDS 2005-3100-5431

Prepared By: Jones Engineers, Inc.

Date: February, 2020

- O Do not complete the rest of this attachment (also exclude these additional pages from your submittal). Additional documentation of site and drainage conditions is not required unless requested by County staff.
- □ **No** -- Complete and submit the remainder of this attachment below.

Preparation Date: 2/27/2020



EXISTING CONDITIONS

The project is located directly north of Interstate 8, east of W. Victoria Dr. and west of E. Victoria Drive in Alpine California (Figures 1 and 2). The property, currently undeveloped, has an Existing General plan designation of 1 (Residential), is Zoned A70 (1 acre minimum), with a Regional Category of Country Residential Development Area.

The USDA's Soil Survey of San Diego Area, California identifies the soil within the subject property basin as a combination of Hydrologic Groups B and C. The Hydrologic Group B soils consist of Cieneba-Fallbrook rocky sandy loams, 30 to 65 percent slopes, eroded (CnG2), and Cienbeba rocky coarse sandy loam, 9 to 30 percent slopes, eroded (CmE2). The Hydrologic Group C soil is designated Fallbrook rocky sandy loam, 5 to 9 percent slopes (FeC) (Appendix I).

The property is characterized by moderate to steep slopes. Stormwater runoff from the property drains south-westerly. The project is located within the Alpine Creek Hydrologic Subarea (907.33) of the San Diego River Hydrologic Area (907).

PROPOSED DEVELOPMENT

Proposed development includes 20 single-family residential lots with lot sizes range from 1.1 to 7.6 acres with graded pad areas ranging from 9 to 19 thousand square feet. Each building site will be graded individually to allow stormwater drainage will traverse existing natural routes. Culvert crossings are proposed where drainage courses cross under proposed private roads and driveways. Roadway runoff will be directed into curbs, tree wells, spillways, brow ditches and storm pipes which will discharge into natural drainage courses. Riprap energy dissipators will be placed at all outlets to reduce the potential for erosion.

6.0 General Requirements

• Use this attachment to document all proposed (1) self-mitigating, (2) de minimis, and (3) self-retaining DMAs. Indicate under "DMA Compliance Option" below which design options will be used to satisfy structural performance requirements for one or more DMA.

DMA Compliance Option	Required Sub-attachments	BMPDM Design Resources				
⊠ Self-mitigating	• Sub-attachment 6.1	• BMPDM Section 5.2.1				
☐ De minimis	• Sub-attachment 6.2	• BMPDM Section 5.2.2				
⊠ Self-retaining¹	• Sub-attachment 6.3	BMPDM Section 5.2.3 (all options)				
SSD-BMP Type(s) ☐ Impervious Area Dispersion	• Sub-attachment 6.3.1	• Fact Sheet SD-B (Appendix E.8)				
⊠ Tree Wells	• Sub-attachment 6.3.2	• Fact Sheet SD-A (Appendix E.7)				

- Submit this cover page and all "Required Sub-attachments" listed for each selected DMA compliance option.
- See the BMPDM sections and appendices listed under "BMPDM Design Resources" for additional explanation of design requirements. Each constructed feature must <u>fully</u> satisfy the requirements described in these resources, and any other guidance identified by the County.
- <u>DMA Exhibits and Construction Plans</u>: DMAs, features, and BMPs identified and described in this attachment must be shown on DMA Exhibits and all applicable construction plans submitted for the project. See Attachment 2 for additional instruction on exhibits and plans.

¹ If "Self-retaining" is selected, also choose the types of Significant Site Design BMPs (SSD-BMPs) to be used. SSD-BMPs are Site Design BMPs that are sized and constructed to fully satisfy all applicable Structural Performance Standards for a DMA.

County of San Diego SWQMP Attachment 6.0 (Cover Sheet)

Template Date: January28, 2019

Page 6.0-1

Preparation Date: 5/1/2020

6.1 Self-mitigating DMAs (complete this page once for ALL self-mitigating DMAs)

Self-mitigating DMAs consist of natural or landscaped areas that drain directly offsite or to the public storm drain system. These DMAs are excluded from DCV calculations.

• Provide the information requested below for each proposed self-mitigating DMA. Add rows or copy the table if additional entries are needed.

DMA #	a. DMA	a. DMA Incidental Impervious Area		
	Area (ft²)	b. Size(ft²)	c. % (b/a*100)	Permit # and Sheet #
38	24,897			PDS 2005-3100-5431-TM DMA EXHIBIT
39	102,195			PDS 2005-3100-5431-TM DMA EXHIBIT

- "DMA #", "DMA Area", and "Permit # and Sheet #" are required for all DMAs listed.
- "Incidental Impervious Area" calculations are required only where applicable (see below).
- Each self-mitigating DMA must <u>fully</u> satisfy all design requirements and restrictions described in BMPDM Section 5.2.1 and any other guidance or instruction identified by the County. Check the boxes below to confirm that all required conditions are satisfied <u>for every DMA listed</u>.
 - ☑ Each DMA is hydraulically separate from other DMAs that contain permanent storm water pollutant control BMPs.

Natural and Landscaped Areas

- ☑ Each DMA consists solely of natural or landscaped areas, except for incidental impervious areas (see below).
- ☑ Each area drains directly offsite or to the public storm drain system.
- ☑ Soils are undisturbed native topsoil, or disturbed soils that have been amended and aerated to promote water retention characteristics equivalent to undisturbed native topsoil.
- ☑ Vegetation is native and/or non-native/non-invasive drought tolerant species that do not require regular application of fertilizers and pesticides.

<u>Incidental Impervious Areas (if applicable; see above)</u>

Minor impervious areas may be permitted within the DMA if they satisfy the following criteria:

- ☐ They are not hydraulically connected to other impervious areas (unless it is a storm water conveyance system such as a brow ditch).
- \square They comprise less than 5% of the total DMA. Calculate the % incidental impervious area in the table above (c= b/a). DMAs are <u>not</u> self-mitigating if this area is 5% or greater.

6.3 Self-retaining DMAs using Significant Site Design BMPs

Self-retaining DMAs use Site Design BMPs to fully-retain the entire DCV, at a minimum. Site Design BMPs that fully retain the DCV, at a minimum, therefore replacing the need for a Structural BMP (S-BMP), are classified as Significant Site Design BMPs (SSD-BMPs). To satisfy pollutant control requirements only, self-retaining means retention of the entire DCV. However, under some circumstances, a self-retaining DMA can also satisfy hydromodification management requirements by implementing BMPs that retain a greater volume of runoff.

• Provide the information requested below for each proposed self-retaining DMA. Add rows or copy the table if additional entries are needed.

		BMP Type (cho	ose one per DMA)	
		Dispersion		
DMA#	DMA Area	Area	Tree Wells	
	(ft ²)	(Att. 6.3.1)	(Att. 6.3.2)	Permit # and Sheet #

REFER TO ATTACHED TABLE

- "DMA #", "DMA Area", and "Permit # and Sheet #" are required.
- Select one BMP Type per DMA. Provide detailed documentation for each DMA in Attachments 6.3.1 (Impervious Dispersion Areas) and/or 6.3.2 (Tree Wells) below.
- Each self-retaining DMA must <u>fully</u> satisfy all design requirements and restrictions described in BMPDM Section 5.2.3, applicable BMPDM Appendix E Fact Sheets, and any other guidance or instruction identified by the County.

²Applicants wishing to utilize parameters less conservative than listed here must submit modeling to support their proposal. Consult your project manager for more information.

³Including the permeable pavement.

		BMP Type (Choose	e One per DMA)							
DMA#	DMA AREA (SF)	DISPERSION AREA (Attach 6.3.1)	BMP TYPE TREE WELLS (Attach 6.3.2)	PERMIT # AND SHEET #						
DMA-1	11,253		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-1A	3,148		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-2	10,884		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-3	13,390		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-4	12,842		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-5	17,291		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-6	15,746		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-6A	3,292		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-6B	3,366		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-6C	3,360		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA-6D	2,588		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 7	13,057		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 7A	2,600		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 8	12,344		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 9	14,506		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 10	22,092		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 11	7,228		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 12 DMA 13	8,115		X X	PDS 2005-3100-5431-TM DMA EXHIBIT PDS 2005-3100-5431-TM DMA EXHIBIT						
	13,218		X							
DMA 14	15,438		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 15	13,497		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 16	13,410		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 17 DMA 18	15,988 12,115		X	PDS 2005-3100-5431-TM DMA EXHIBIT PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 19	11,024		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 20	13,821		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 21	32,283		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 21	6,740		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 23	9,450		X	PDS 2005-3100-5431-TM						
DMA 23A	9,430		X	PDS 2005-3100-5431-TM						
DMA 24A	3,338		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 24B	4,358		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 25A	2,760		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 24-25	10,764		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 26	19,465		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 27	5,007		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 28	11,328		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 28A	3,276		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 29	5,973		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 29A	6,821		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 30	7,638		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 30A	8,009		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 30B	7,935		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 31	8,011		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 32	2,195		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 32A	3,702		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 33	6,337		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 34	6,542		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 35	4,588		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 36	5,447		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
DMA 37	5,845		X	PDS 2005-3100-5431-TM DMA EXHIBIT						
	5,5 10		,,	. 30 2000 0.00 0 for fill Divi/(E/(HDI)						

6.3.2 Self-retaining DMAs with Tree Wells

Trees wells can provide a variety of benefits such as interception and increased infiltration of rainfall, reduced erosion, energy conservation, air quality improvement, and aesthetic enhancement. They can also be used to satisfy both pollutant control and hydromodification management performance standards for a DMA.

- Each self-retaining DMA with tree wells must fully satisfy all design requirements and restrictions described in BMPDM Section 5.2.3, Fact Sheet SD-A: Tree Wells, and any other guidance or instruction identified by the County.
- For pollutant control only, the DMA must retain the entire DCV. For hydromodification management, an additional volume must be retained in accordance with the sizing requirements presented in the DCV multiplier table in Fact Sheet SD-A.
- Documentation of compliance with applicable conditions must be submitted using the *Summary Sheet for Self-retaining DMAs with Tree Wells* on the next page. One version of this Summary Sheet must be completed for each applicable DMA.
- If both pollutant control and hydromodification standards apply, the soil depth of all tree wells in the DMA must be selected before determining the Required Retention Volume (RRV). Each tree well must be constructed to the selected depth. For pollutant control only, tree wells within a DMA may be constructed to different soil depths.
- In most cases tree wells must use Amended Soil per Fact Sheet SD-F. However, Structural Soil is required in some cases (e.g., placing the tree well next to a curb). See *Structural Requirements for Confined Tree Well Soil Volume* in Fact Sheet SD-A for additional explanation. If applicable, list the DMAs and Tree Well #s below for all tree wells requiring Structural Soil.

DMA#	Tree Wells Requiring Structural Soil (list Tree Well #s)
21	BMP 21 – 5 TREES
22	BMP 22 – 2 TREES
28	BMP 28 – 4 TREES
29	BMP 29 – 2 TREES
30	BMP 30 – 2 TREES

• The Design Capture Volume (DCV) must be known for each DMA in order to determine the volume to be mitigated by the tree wells. Instructions for DCV calculation are provided in BMPDM Appendix B.1. An automated version of Worksheet B.1 (Calculation of Design Capture Volume) is available at www.sandiegocounty.gov/stormwater under the Development Resources tab.

County of San Diego SWQMP Sub-attachment 6.3.2 (Tree Wells)

Template Date: January 28, 2019

Page 6.3.2-1

Preparation Date: 2/27/2020

Category	#	Description	i	ii	iii	iv	v	vi	vii	viii	ix	\mathcal{X}	Units
	1	Drainage Basin ID or Name	DMA 1	DMA 1A	DMA 2	DMA 3	DMA 4	DMA 5	DMA 6	DMA 6A	DMA 6B	DMA 6C	unitless
	1	0.55	0.55	inches									
		3,366	3,360	sq-ft									
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
Drainage Basir	n 5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)											sq-ft
	7	Natural Type B Soil <u>Not Serving as Dispersion Area</u> (C=0.14)	7,253	1,048	6,884	9,390	8,842	13,291	11,746	0	0	0	sq-ft
	8	Natural Type C Soil <u>Not Serving as Dispersion Area</u> (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)											sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	yes/no
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
5	Part		sq-ft										
	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
		Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Optional)	18	Number of Tree Wells Proposed per SD-A	0	0	0	0	0	0	0	0	0	0	#
Drainage Basin	19	Average Mature Tree Canopy Diameter											ft
	20	Number of Rain Barrels Proposed per SD-E											#
	21	Ü	Data age Hasen Dor Name DMA 1 DMA 2 DMA 3 DMA 4 DMA 5 DMA 6 DMA 6 DMA 6 DMA 6 Bit Precipited State Free Free Free Free Free Free Free Fr		gal								
	22	Total Tributary Area	11,253	3,148	10,884	13,390	12,842	17,291	15,746	3,292	3,366	3,360	sq-ft
Initial Runoff		Initial Runoff Factor for Standard Drainage Areas	0.41	0.65	0.42	0.37	0.38	0.32	0.33	0.90	0.90	0.90	unitless
		Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	unitless
Calculation		Initial Weighted Runoff Factor		0.65	0.42		0.38			0.90	0.90	0.90	unitless
	26	Initial Design Capture Volume	211	94	210	227	224	254	238	136	139	139	cubic-feet
		Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispossion		1		0	0	0	0	0	0	0	0	0	sq-ft
•			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ratio
		, 1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
120,0001110110		1 1		0.65	0.42	0.37	0.38	0.32	0.33	0.90	0.90	0.90	unitless
		Design Capture Volume After Dispersion Techniques	211	94	210	227	224	254	238	136	139	139	cubic-feet
				0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments				-		-	-	-	-	, ,	V	0	cubic-feet
		,										0.90	unitless
Results		, ,		2,046	4,571	4,954	4,880	5,533	5,196	2,963	3,029	3,024	sq-ft
11000110		0 1					<u> </u>					0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	211	94	210	227	224	254	238	136	139	139	cubic-feet

Category	#	Description	i	ii	iii	iv	ν	vi	vii	viii	ix	X	Units
	1	Drainage Basin ID or Name	DMA 6D	DMA 7	DMA 7A	DMA 8	DMA 9	DMA 10	DMA 11	DMA 12	DMA 13	DMA 14	unitless
	2	Description	0.55	0.55	inches								
	Discription Discription	4,000	sq-ft										
Standard	4	Persistant			sq-ft								
Drainage Basir	n 5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)											sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)	0	9,057	0	8,344	10,506	12,092	3,328	5,015	6,633	11,438	sq-ft
	8	Natural Type C Soil <u>Not Serving as Dispersion Area</u> (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)											sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	yes/no
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
	Part		sq-ft										
	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
		Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Optional)	18	Number of Tree Wells Proposed per SD-A	0	0	0	0	0	0	0	0	0	0	#
Drainage Basin	19	Average Mature Tree Canopy Diameter											ft
	20	Number of Rain Barrels Proposed per SD-E											#
	21	Ÿ .						A 9 DMA 10 DMA 11 DMA 12 DMA 13 DMA 14 5 0.55 0.55 0.55 0.55 0.55 0.55 00 10,000 3,900 3,100 6,585 4,000 06 12,092 3,328 5,015 6,633 11,438 a n/a n/a n/a n/a n/a a n/a n/a n/a n/a b θ θ θ θ θ c 0.0 <t< td=""><td></td><td>gal</td></t<>		gal			
	22	Total Tributary Area	2,588	13,057	2,600	12,344	14,506	22,092	7,228	8,115	13,218	15,438	sq-ft
Initial Runoff		Initial Runoff Factor for Standard Drainage Areas	0.90	0.37	0.90	0.39	0.35	0.48	0.55	0.43	0.52	0.34	unitless
		Initial Runoff Factor for Dispersed & Dispersion Areas	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	unitless
Calculation		Initial Weighted Runoff Factor				0.39		0.48		0.43			unitless
	26	Initial Design Capture Volume	107	221	107	221	233	486	182	160	315	241	cubic-feet
		Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispossion	Category	1		0	0	0	0	0	0	0	0	0	sq-ft
•		1 1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ratio
		Adjustment Factor for Dispersed & Dispersion Areas	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
120,0001110110				0.37	0.90	0.39	0.35	0.48	0.55	0.43	0.52		unitless
			107	221	107	221	233	486	182	160	315	241	cubic-feet
			_	0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments				-	_	-	-		-	, ,	ű	_	cubic-feet
		,											unitless
Results		, and the second		4,831	2,340	4,814	5,077	10,604	3,975	3,489	6,873	5,249	sq-ft
11000110		Ü 1 ; Ü									· ·		cubic-feet
	38	Final Design Capture Volume Tributary to BMP	107	221	107	221	233	486	182	160	315	241	cubic-feet

Category	#	Description	i	ii	iii	iv	v	vi	vii	viii	$i\infty$	\mathcal{X}	Units
	1	Drainage Basin ID or Name	DMA 15	DMA 16	DMA 17	DMA 18	DMA 19	DMA 20	DMA 21	DMA 22	DMA 23	DMA 23 A	unitless
	2	85th Percentile 24-hr Storm Depth	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	inches
	3	Impervious Surfaces Not Directed to Dispersion Area (C=0.90)	4,000	4,000	4,000	4,000	4,000	4,000	12,519	4,877	9,450	6,235	sq-ft
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
Drainage Basir	n 5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)											sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)	9,497	9,410	11,988	8,115	7,024	9,821	19,764	1,863	0	3,377	sq-ft
	8	Natural Type C Soil <u>Not Serving as Dispersion Area</u> (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)											sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	n/a	n/a	yes/no								
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
	13	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Dispersion	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Area, Tree Wel & Rain Barrel		Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
Inputs	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
(Optional)	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Spusius)	18	Number of Tree Wells Proposed per SD-A	0	0	0	0	0	0	0	0	0	0	#
	19	Average Mature Tree Canopy Diameter											ft
	20	Number of Rain Barrels Proposed per SD-E											#
	21	Average Rain Barrel Size											gal
	22	Total Tributary Area	13,497	13,410	15,988	12,115	11,024	13,821	32,283	6,740	9,450	9,612	sq-ft
Initial Runoff	23	Initial Runoff Factor for Standard Drainage Areas	0.37	0.37	0.33	0.39	0.42	0.36	0.43	0.69	0.90	0.63	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Calculation	25	Initial Weighted Runoff Factor	0.37	0.37	0.33	0.39	0.42	0.36	0.43	0.69	0.90	0.63	unitless
	26	Initial Design Capture Volume	229	227	242	217	212	228	636	213	390	278	cubic-feet
	27	Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispersion	28	Total Pervious Dispersion Area	0	0	0	0	0	0	0	0	0	0	sq-ft
Area	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	n/a	ratio								
Adjustments	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
120,0001110110	31	Runoff Factor After Dispersion Techniques	0.37	0.37	0.33	0.39	0.42	0.36	0.43	0.69	0.90	0.63	unitless
	32	Design Capture Volume After Dispersion Techniques	229	227	242	217	212	228	636	213	390	278	cubic-feet
Tree & Barrel		Total Tree Well Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments	34	Total Rain Barrel Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
	35	Final Adjusted Runoff Factor	0.37	0.37	0.33	0.39	0.42	0.36	0.43	0.69	0.90	0.63	unitless
Results	36	Final Effective Tributary Area	4,994	4,962	5,276	4,725	4,630	4,976	13,882	4,651	8,505	6,056	sq-ft
11000110	37	Initial Design Capture Volume Retained by Site Design Elements	0	0	0	0	0	0	0	0	0	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	229	227	242	217	212	228	636	213	390	278	cubic-feet

Category	#	Description	i	ii	iii	iv	v	vi	vii	viii	ix	X	Units
	1	Drainage Basin ID or Name	DMA 24 A	DMA 24 B	DMA 25A	DMA 24-25	DMA 26	DMA 27	DMA 28	DMA 28A	DMA 29	DMA 29 A	unitless
	2	85th Percentile 24-hr Storm Depth	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	inches
	3	Impervious Surfaces Not Directed to Dispersion Area (C=0.90)	2,951	3,227	2,760	8,450	12,420	4,407	11,328	2,650	5,411	5,392	sq-ft
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
Drainage Basir	n 5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)											sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)	387	1,131	0	2,314	7,045	600	0	626	562	1,429	sq-ft
	8	Natural Type C Soil Not Serving as Dispersion Area (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)											sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	yes/no
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
5	13	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Dispersion	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Area, Tree Well & Rain Barrel		Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
Inputs	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
(Optional)	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Optional)	18	Number of Tree Wells Proposed per SD-A	0	0	0	0	0	0	0	0	0	0	#
	19	Average Mature Tree Canopy Diameter	θ	θ	Θ	θ	θ	θ	Θ	θ	0	0	ft
	20	Number of Rain Barrels Proposed per SD-E	0										#
	21	Average Rain Barrel Size											gal
	22	Total Tributary Area	3,338	4,358	2,760	10,764	19,465	5,007	11,328	3,276	5,973	6,821	sq-ft
Initial Runoff		Initial Runoff Factor for Standard Drainage Areas	0.81	0.70	0.90	0.74	0.62	0.81	0.90	0.75	0.83	0.74	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Calculation	25	Initial Weighted Runoff Factor	0.81	0.70	0.90	0.74	0.62	0.81	0.90	0.75	0.83	0.74	unitless
	26	Initial Design Capture Volume	124	140	114	365	553	186	467	113	227	231	cubic-feet
	27	Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispersion	28	Total Pervious Dispersion Area	0	0	0	0	0	0	0	0	0	0	sq-ft
Area	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ratio
Adjustments	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
	31	Runoff Factor After Dispersion Techniques	0.81	0.70	0.90	0.74	0.62	0.81	0.90	0.75	0.83	0.74	unitless
	32	Design Capture Volume After Dispersion Techniques	124	140	114	365	553	186	467	113	227	231	cubic-feet
Tree & Barrel		Total Tree Well Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments	34	Total Rain Barrel Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
	35	Final Adjusted Runoff Factor	0.81	0.70	0.90	0.74	0.62	0.81	0.90	0.75	0.83	0.74	unitless
Results	36	Final Effective Tributary Area	2,704	3,051	2,484	7,965	12,068	4,056	10,195	2,457	4,958	5,048	sq-ft
resums	37	Initial Design Capture Volume Retained by Site Design Elements	0	0	0	0	0	0	0	0	0	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	124	140	114	365	553	186	467	113	227	231	cubic-feet

Category	#	Description		ii	iii	iv		vi	vii	viii	ix	\boldsymbol{x}	Units
	1	Drainage Basin ID or Name	DMA 30	DMA 30 A	DMA 30B	DMA 31	DMA 32	DMA 32 A	DMA 33	DMA 34	DMA 35	DMA 36	unitless
	2	85th Percentile 24-hr Storm Depth	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	0.55	inches
	3	Impervious Surfaces Not Directed to Dispersion Area (C=0.90)	6,635	5,750	6,170	8,011	2,195	3,702	6,337	6,542	4,588	5,447	sq-ft
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
Drainage Basin	5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)											sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)	1,003	2,259	1,765	0	0	0	0	0	0	0	sq-ft
	8	Natural Type C Soil Not Serving as Dispersion Area (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)											sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	yes/no
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
.	13	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Dispersion	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Area, Tree Well & Rain Barrel	15	Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
Inputs	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
(Optional)	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Special)	18	Number of Tree Wells Proposed per SD-A	θ	0	0	0	0	0	0	0	0	0	#
	19	Average Mature Tree Canopy Diameter											ft
	20	Number of Rain Barrels Proposed per SD-E											#
	21	Average Rain Barrel Size											gal
	22	Total Tributary Area	7,638	8,009	7,935	8,011	2,195	3,702	6,337	6,542	4,588	5,447	sq-ft
Initial Runoff	23	Initial Runoff Factor for Standard Drainage Areas	0.80	0.69	0.73	0.90	0.90	0.90	0.90	0.90	0.90	0.90	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Calculation	25	Initial Weighted Runoff Factor	0.80	0.69	0.73	0.90	0.90	0.90	0.90	0.90	0.90	0.90	unitless
	26	Initial Design Capture Volume	280	253	265	330	91	153	261	270	189	225	cubic-feet
	27	Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Diamanaian	28	Total Pervious Dispersion Area	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispersion Area	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ratio
Adjustments	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
riajastificitis	31	Runoff Factor After Dispersion Techniques	0.80	0.69	0.73	0.90	0.90	0.90	0.90	0.90	0.90	0.90	unitless
	32	Design Capture Volume After Dispersion Techniques	280	253	265	330	91	153	261	270	189	225	cubic-feet
Tree & Barrel		Total Tree Well Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments	34	Total Rain Barrel Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
	35	Final Adjusted Runoff Factor	0.80	0.69	0.73	0.90	0.90	0.90	0.90	0.90	0.90	0.90	unitless
Results	36	Final Effective Tributary Area	6,110	5,526	5,793	7,210	1,976	3,332	5,703	5,888	4,129	4,902	sq-ft
itesuits	37	Initial Design Capture Volume Retained by Site Design Elements	0	0	0	0	0	0	0	0	0	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	280	253	265	330	91	153	261	270	189	225	cubic-feet

Category	#	Description	i	ii	iii	iv	v	vi	vii	viii	ix	\mathcal{X}	Units
	1	Drainage Basin ID or Name	37										unitless
	2	85th Percentile 24-hr Storm Depth	0.55										inches
	3	Impervious Surfaces Not Directed to Dispersion Area (C=0.90)	5,845										sq-ft
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
Drainage Basin	5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)											sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)											sq-ft
	8	Natural Type C Soil Not Serving as Dispersion Area (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)											sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	n/a	No	yes/no								
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
D : .	13	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Dispersion	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Area, Tree Well & Rain Barrel	15	Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
Inputs	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
(Optional)	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Optional)	18	Number of Tree Wells Proposed per SD-A											#
	19	Average Mature Tree Canopy Diameter											ft
	20	Number of Rain Barrels Proposed per SD-E											#
	21	Average Rain Barrel Size											gal
	22	Total Tributary Area	5,845	0	0	0	0	0	0	0	0	0	sq-ft
Initial Runoff	23	Initial Runoff Factor for Standard Drainage Areas	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Calculation	25	Initial Weighted Runoff Factor	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
	26	Initial Design Capture Volume	241	0	0	0	0	0	0	0	0	0	cubic-feet
	27	Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispersion	28	Total Pervious Dispersion Area	0	0	0	0	0	0	0	0	0	0	sq-ft
Area	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ratio
Adjustments	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
11ajastiiieitts	31	Runoff Factor After Dispersion Techniques	0.90	n/a	unitless								
	32	Design Capture Volume After Dispersion Techniques	241	0	0	0	0	0	0	0	0	0	cubic-feet
Tree & Barrel	33	Total Tree Well Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments	34	Total Rain Barrel Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
	35	Final Adjusted Runoff Factor	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Results	36	Final Effective Tributary Area	5,261	0	0	0	0	0	0	0	0	0	sq-ft
Results	37	Initial Design Capture Volume Retained by Site Design Elements	0	0	0	0	0	0	0	0	0	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	241	0	0	0	0	0	0	0	0	0	cubic-feet

DMA #: 1	D	MA Area	(ft²): 11	1,253					
Required Retention Volume (RRV)									
a. Design Capture Volume (DCV; ft³): 21	11								
b. DCV Multiplier (Fact Sheet SD-A)									
Applicable Structural Performance Standa (select one)	ırds	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier				
☐ Pollutant control only		An	y	All	1.0				
☑ Pollutant control plus hydromodificat	tion	48	}	В	3.0				
c. Required Retention Volume (ft³) [DC	V * D0	CV Multipl	ier]		633				
Tree Well Credit Volume (add records or	r copy	this shee	t as nee	ded for additional tree	wells)				
Provide the information below for each tro		-			. A single				
entry can be used for any group of tree we									
Tree species or name COAST LIVE OA	K OR I				2 420				
Mature Canopy Diameter (ft) 30 Credit Volume per tree well (ft³)									
Tree well ID #(s) BMP 1			Con	nbined Volume (ft³)	840				
Tree species or name		C 1:	. 37 - 1	No. tree wells					
Mature Canopy Diameter (ft) Tree well ID #(s)		Crean		ne per tree well (ft³) nbined Volume (ft³)					
			Con	1					
Tree species or name		Cradi	t Volum	No. tree wells te per tree well (ft³)					
Mature Canopy Diameter (ft) Tree well ID #(s)		Crear		nbined Volume (ft³)					
			COI						
Tree species or name Mature Canopy Diameter (ft)		Cradi	t Volum	No. tree wells e per tree well (ft³)					
Tree well ID #(s)		Creur		nbined Volume (ft³)					
Tree species or name			0011	No. tree wells					
Mature Canopy Diameter (ft)		Credi	t Volum	te per tree well (ft³)					
Tree well ID #(s)				nbined Volume (ft³)					
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.									

DMA #: 1A	D	MA Area	(ft²): 3,	148					
Required Retention Volume (RRV)									
a. Design Capture Volume (DCV; ft³): 94	1								
b. DCV Multiplier (Fact Sheet SD-A)									
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier				
\square Pollutant control only		An	y	All	1.0				
⊠ Pollutant control plus hydromodifica	tion	48	3	В	3.0				
c. Required Retention Volume (ft³) [DCV * DCV Multiplier]									
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)				
Provide the information below for each tr entry can be used for any group of tree w					. A single				
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	1				
Mature Canopy Diameter (ft) 30 Credit Volume per tree well (ft³)									
Tree well ID #(s) BMP 1A			Con	nbined Volume (ft³)	420				
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.									

DMA #: 2	D	MA Area	(ft²): 10),884			
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 2	10						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodifica	ation	48	3	В	3.0		
c. Required Retention Volume (ft³) [De	CV * D(CV Multipl	ier]		630		
Tree Well Credit Volume (add records of	or copy	this shee	t as need	ded for additional tree	wells)		
Provide the information below for each tentry can be used for any group of tree w					A single		
Tree species or name COAST LIVE OA	AK OR I	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30 Credit Volume per tree well (ft³)							
Tree well ID #(s) BMP 2			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)							
Tree well ID #(s)			Con	ibined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	ibined Volume (ft³)			
Tree species or name	1			No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 3	D	MA Area	(ft²): 13	3,390					
Required Retention Volume (RRV)									
a. Design Capture Volume (DCV; ft ³): 22	27								
b. DCV Multiplier (Fact Sheet SD-A)									
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier				
☐ Pollutant control only		An	y	All	1.0				
☑ Pollutant control plus hydromodifica	ition	48	}	В	3.0				
c. Required Retention Volume (ft³) [DCV * DCV Multiplier]									
Tree Well Credit Volume (add records of	or copy	this shee	t as nee	ded for additional tree	wells)				
Provide the information below for each to entry can be used for any group of tree w					A single				
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	2				
Mature Canopy Diameter (ft) 30 Credit Volume per tree well (ft³)									
Tree well ID #(s) BMP 3			Con	nbined Volume (ft³)	840				
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi							
Tree well ID #(s)			Con	nbined Volume (ft³)					
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Tree species or name				No. tree wells					
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)					
Tree well ID #(s)			Con	nbined Volume (ft³)					
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.									

DMA #:4	D	MA Area	(ft²): 12	2,842						
Required Retention Volume (RRV)										
a. Design Capture Volume (DCV; ft³): 2	24									
b. DCV Multiplier (Fact Sheet SD-A)										
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier					
☐ Pollutant control only		An	y	All	1.0					
☑ Pollutant control plus hydromodifica	ation	48		В	3.0					
c. Required Retention Volume (ft³) [DCV * DCV Multiplier]										
Tree Well Credit Volume (add records of	or copy	this shee	t as need	ded for additional tree	wells)					
Provide the information below for each t entry can be used for any group of tree w					A single					
Tree species or name COAST LIVE OA	AK OR I	ENGELMA	NN OAK	No. tree wells	2					
Mature Canopy Diameter (ft) 30 Credit Volume per tree well (ft³)										
Tree well ID #(s) BMP 4			Con	nbined Volume (ft³)	840					
Tree species or name				No. tree wells						
Mature Canopy Diameter (ft)		Credi								
Tree well ID #(s)			Con	nbined Volume (ft³)						
Tree species or name				No. tree wells						
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)						
Tree well ID #(s)			Con	nbined Volume (ft³)						
Tree species or name				No. tree wells						
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)						
Tree well ID #(s)			Con	nbined Volume (ft³)						
Tree species or name	1			No. tree wells						
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)						
Tree well ID #(s)			Con	nbined Volume (ft³)						
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.										

DMA #: 5	DMA Area (ft²): 17,291						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 25	54						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0		
c. Required Retention Volume (ft³) [D0	CV * D(EV Multipl	ier]		761		
Tree Well Credit Volume (add records of	or copy	this shee	t as need	ded for additional tree	wells)		
Provide the information below for each to entry can be used for any group of tree w					A single		
Tree species or name COAST LIVE OA	AK OR I	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 5			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name	-			No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 6	D	MA Area	(ft²): 15	5,746	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 23	38				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	у	All	1.0
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		714
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 6			Con	nbined Volume (ft³)	840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	olume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 6A	D	MA Area	(ft²): 3,	292	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 13	36				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		407
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree w					. A single
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	1
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 6A			Con	nbined Volume (ft³)	420
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	420

DMA #: 6B	DMA Area (ft²): 3,366						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 1	39						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
☑ Pollutant control plus hydromodifica	ition	48	}	В	3.0		
c. Required Retention Volume (ft³) [De	CV * D(CV Multipl	ier]		417		
Tree Well Credit Volume (add records of	or copy	this shee	t as need	ded for additional tree	wells)		
Provide the information below for each to entry can be used for any group of tree w					A single		
Tree species or name COAST LIVE OA	AK OR I	ENGELMA	NN OAK	No. tree wells	1		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 6B			Con	nbined Volume (ft³)	420		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft ³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	420		

DMA #: 6C	DN	MA Area	(ft²): 3,	360	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 13	39				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	у	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		416
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	1
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 6C			Con	nbined Volume (ft³)	420
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit v	olume m		Credit Volume (ft3) al or exceed the RRV.	420

DMA #: 6D	D	MA Area	(ft²): 2,	588	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 10)7				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * D0	CV Multipl	ier]		321
Tree Well Credit Volume (add records of	r copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR 1	ENGELMA	NN OAK	No. tree wells	1
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 6D			Con	nbined Volume (ft³)	420
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	l	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	420

DMA #: 7	DMA Area (ft²): 13,057						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 2	21						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodific	ation	48		В	3.0		
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		664		
Tree Well Credit Volume (add records	or copy	this shee	t as nee	ded for additional tree	wells)		
Provide the information below for each t entry can be used for any group of tree w					A single		
Tree species or name COAST LIVE O	AK OR I	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 7			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name	1			No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 7A	DN	MA Area	(ft²): 2,	600	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 10)7				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		322
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	1
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 7A			Con	nbined Volume (ft³)	420
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit v	olume m		Credit Volume (ft3) al or exceed the RRV.	420

Summary Sheet for Self-retaining DMAs with Tree Wells (complete one sheet per DMA)

DMA #: 8 DMA Area (ft²): 12,344								
Required Retention Volume (RRV)								
a. Design Capture Volume (DCV; ft³): 2	21							
b. DCV Multiplier (Fact Sheet SD-A)								
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier			
\square Pollutant control only		An	y	All	1.0			
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0			
c. Required Retention Volume (ft³) [Do	CV * D(CV Multipl	ier]		663			
Tree Well Credit Volume (add records of	or copy	this shee	t as need	ded for additional tree	wells)			
Provide the information below for each to entry can be used for any group of tree w					. A single			
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	2			
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420			
Tree well ID #(s) BMP 8			Con	nbined Volume (ft³)	840			
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name	-			No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840			

DMA #: 9	D	MA Area	(ft²): 14	ł,506	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft ³): 2	233				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	ation	48	}	В	3.0
c. Required Retention Volume (ft³) [Do	CV * D(CV Multipl	ier]		699
Tree Well Credit Volume (add records of	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each to					. A single
entry can be used for any group of tree w				-	
Tree species or name COAST LIVE OA	AK OR I				2
Mature Canopy Diameter (ft) 30 Tree well ID #(s) BMP 9		Crean		ne per tree well (ft³) nbined Volume (ft³)	420 840
			COII		040
Tree species or name Mature Canopy Diameter (ft)		Crodi	t Volum	No. tree wells e per tree well (ft³)	
Tree well ID #(s)		Creur		nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)	•			nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name	1			No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 10	DMA Area (ft²): 22,092						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 4	186						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodific	ation	48	3	В	3.0		
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		1,458		
Tree Well Credit Volume (add records	or copy	this shee	t as need	ded for additional tree	wells)		
Provide the information below for each t entry can be used for any group of tree w					A single		
Tree species or name COAST LIVE O	AK OR I	ENGELMA	NN OAK	No. tree wells	4		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 10			Con	nbined Volume (ft ³)	1,680		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft ³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	1,680		

DMA #: 11	D	MA Area	(ft²): 7,	228	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 2	53				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	у	All	1.0
☑ Pollutant control plus hydromodifica	ition	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		759
Tree Well Credit Volume (add records of	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree w					A single
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 11			Con	nbined Volume (ft³)	840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 12	DMA Area (ft²): 8,115						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 1	60						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only		An	y	All	1.0		
☑ Pollutant control plus hydromodifica	ition	48	3	В	3.0		
c. Required Retention Volume (ft³) [D0	CV * D(CV Multipl	ier]		480		
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)		
Provide the information below for each tree well or group of tree wells within the DMA. A single entry can be used for any group of tree wells of the same species and soil depth.							
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAF	No. tree wells	2		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 12			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 13	DMA Area (ft²): 13,218					
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; ft³): 31	L 5					
b. DCV Multiplier (Fact Sheet SD-A)						
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier	
\square Pollutant control only		An	y	All	1.0	
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0	
c. Required Retention Volume (ft³) [DO		TV Multipl	ierl		945	
Tree Well Credit Volume (add records o		•		ded for additional tree		
Provide the information below for each tr						
entry can be used for any group of tree we					. A siligle	
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	3	
Mature Canopy Diameter (ft) 30	Credit Volume per tree well (ft³)				420	
Tree well ID #(s) BMP 13			Con	nbined Volume (ft³)	1,260	
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.						

DMA #: 14	DMA Area (ft²): 15,438					
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; ft³): 2	41					
b. DCV Multiplier (Fact Sheet SD-A)						
Applicable Structural Performance Standa (select one)	ards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier	
☐ Pollutant control only		An	y	All	1.0	
☑ Pollutant control plus hydromodifica	tion	48	3	В	3.0	
c. Required Retention Volume (ft³) [DC	CV * D0	CV Multipl	ier]		722	
Tree Well Credit Volume (add records o	r copy	this shee	t as nee	ded for additional tree	wells)	
Provide the information below for each trentry can be used for any group of tree we					. A single	
Tree species or name COAST LIVE OA	K OR 1	ENGELMA	NN OAK	No. tree wells	2	
Mature Canopy Diameter (ft) 30	Credit Volume per tree well (ft³)				420	
Tree well ID #(s) BMP 14			Con	nbined Volume (ft³)	840	
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	l	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.						

DMA #: 15	DMA Area (ft²): 13,497						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 22	29						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	ırds	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodificat	tion	48	}	В	3.0		
c. Required Retention Volume (ft³) [DC	V * D(EV Multipl	ier]		687		
Tree Well Credit Volume (add records o	г сору	this shee	t as nee	ded for additional tree	wells)		
Provide the information below for each treentry can be used for any group of tree we					. A single		
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 15			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total of	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 16	DMA Area (ft²): 13,410						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 2	227						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	у	All	1.0		
⊠ Pollutant control plus hydromodific	ation	48		В	3.0		
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		682		
Tree Well Credit Volume (add records	or copy	this shee	t as need	ded for additional tree	wells)		
Provide the information below for each t entry can be used for any group of tree w					A single		
Tree species or name COAST LIVE O	AK OR I	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30	(ft) 30 Credit Volume per tree well (ft³)						
Tree well ID #(s) BMP 16			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 17	DMA Area (ft²): 15,988						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 24	12						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	rds Tree w depth (Underlying soil type (A, B, C, or D)	DCV Multiplier			
\square Pollutant control only	Ar	ıy	All	1.0			
⊠ Pollutant control plus hydromodificat	tion 4	8	В	3.0			
c. Required Retention Volume (ft³) [DC	V * DCV Multip	ier]		725			
Tree Well Credit Volume (add records or	r copy this shee	t as neede	ed for additional tree	wells)			
Provide the information below for each tree entry can be used for any group of tree we				A single			
Tree species or name COAST LIVE OA	K OR ENGELM <i>A</i>	NN OAK	No. tree wells	2			
Mature Canopy Diameter (ft) 30	Cred	it Volume	e per tree well (ft³)	420			
Tree well ID #(s) BMP 17		Com	bined Volume (ft³)	840			
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cred	it Volume	e per tree well (ft³)				
Tree well ID #(s)		Com	bined Volume (ft ³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cred	it Volume	e per tree well (ft³)				
Tree well ID #(s)		Com	bined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cred	it Volume	e per tree well (ft³)				
Tree well ID #(s)		Com	bined Volume (ft ³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cred	1	e per tree well (ft ³)				
Tree well ID #(s)		Com	bined Volume (ft³)				
Add the combined volumes above. Total	credit volume 1		Credit Volume (ft3) l or exceed the RRV.	840			

DMA #: 18	DMA Area (ft²): 12,115						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 217	7						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standar (select one)	ds Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier			
\square Pollutant control only	An	y	All	1.0			
☑ Pollutant control plus hydromodificatio	on 48	3	В	3.0			
c. Required Retention Volume (ft³) [DCV	* DCV Multipli	er]		650			
Tree Well Credit Volume (add records or	copy this sheet	as needed	for additional tree	wells)			
Provide the information below for each tree entry can be used for any group of tree well				A single			
Tree species or name COAST LIVE OAK	OR ENGELMA	NN OAK	No. tree wells	2			
Mature Canopy Diameter (ft) 30	Credit Volume per tree well (ft³)						
Tree well ID #(s) BMP 18		Combi	ined Volume (ft³)	840			
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi		per tree well (ft³)				
Tree well ID #(s)		Combi	ined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	t Volume _l	per tree well (ft³)				
Tree well ID #(s)		Combi	ined Volume (ft ³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	t Volume _I	per tree well (ft³)				
Tree well ID #(s)		Combi	ined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	·	per tree well (ft³)				
Tree well ID #(s)		Combi	ined Volume (ft³)				
Add the combined volumes above. Total c	redit volume n		edit Volume (ft3) or exceed the RRV.	840			

DMA #: 19	DMA Area (ft²): 11,024						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 209							
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standard (select one)	ds Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier			
\square Pollutant control only	An	у	All	1.0			
⊠ Pollutant control plus hydromodificatio	on 48	}	В	3.0			
c. Required Retention Volume (ft³) [DCV	* DCV Multipli	er]		626			
Tree Well Credit Volume (add records or o	copy this sheet	as need	ed for additional tree	wells)			
Provide the information below for each tree entry can be used for any group of tree wells				A single			
Tree species or name COAST LIVE OAK	OR ENGELMA	NN OAK	No. tree wells	2			
Mature Canopy Diameter (ft) 30	Credi	t Volum	e per tree well (ft³)	420			
Tree well ID #(s) BMP 19		Com	nbined Volume (ft³)	840			
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)		Com	nbined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)		Com	nbined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)		Con	nbined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)		Con	nbined Volume (ft³)				
Add the combined volumes above. Total cr	redit volume m		Credit Volume (ft3) al or exceed the RRV.	840			

DMA #: 20	DMA Area (ft²): 13,821						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 22	28						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)		vell soil (inches)	Underlying soil type (A, B, C, or D)	DCV Multiplier			
\square Pollutant control only	Α	ny	All	1.0			
⊠ Pollutant control plus hydromodificat	tion	18	В	3.0			
c. Required Retention Volume (ft³) [DC	V * DCV Multij	olier]		684			
Tree Well Credit Volume (add records or	r copy this she	et as need	ed for additional tree	wells)			
Provide the information below for each treentry can be used for any group of tree we				A single			
Tree species or name COAST LIVE OA	K OR ENGELM	ANN OAK	No. tree wells	2			
Mature Canopy Diameter (ft) 30	Cre	dit Volum	e per tree well (ft³)	420			
Tree well ID #(s) BMP 20		Con	nbined Volume (ft³)	840			
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cre	dit Volum	e per tree well (ft³)				
Tree well ID #(s)		Con	nbined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cre	dit Volum	e per tree well (ft ³)				
Tree well ID #(s)		Con	nbined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cre	dit Volum	e per tree well (ft ³)				
Tree well ID #(s)		Con	nbined Volume (ft³)				
Tree species or name			No. tree wells				
Mature Canopy Diameter (ft)	Cre		e per tree well (ft³)				
Tree well ID #(s)		Con	nbined Volume (ft³)				
Add the combined volumes above. Total	credit volume		Credit Volume (ft3) al or exceed the RRV.	840			

DMA #: 21	DMA Area (ft²): 32,283						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 6	36						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0		
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		1,908		
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)		
Provide the information below for each tr					. A single		
entry can be used for any group of tree w							
Tree species or name COAST LIVE OA	K OR I				5		
Mature Canopy Diameter (ft) 30		Credi		e per tree well (ft³)	420		
Tree well ID #(s) BMP 21			Con	nbined Volume (ft³)	2,100		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	2,100		

DMA #: 22	DMA Area (ft²): 6,740						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 2	13						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0		
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		639		
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)		
Provide the information below for each trentry can be used for any group of tree w					. A single		
Tree species or name COAST LIVE OA	K OR 1	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30	30 Credit Volume per tree well (ft³)						
Tree well ID #(s) BMP 22			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 23	DMA Area (ft²): 9,450						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 39	90						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	ırds	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only		Ang	у	All	1.0		
☑ Pollutant control plus hydromodificat	tion	48		В	3.0		
c. Required Retention Volume (ft³) [DC	V * DCV	⁷ Multipli	er]		1169		
Tree Well Credit Volume (add records o	r copy t	his sheet	as need	ed for additional tree	wells)		
Provide the information below for each treentry can be used for any group of tree we					A single		
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	3		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 23			Con	nbined Volume (ft³)	1,260		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft ³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Add the combined volumes above. Total	credit v	olume m		Credit Volume (ft3) al or exceed the RRV.	1,260		

DMA #: 23A	DMA Area (ft²): 9,612					
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; ft³): 278	3					
b. DCV Multiplier (Fact Sheet SD-A)						
Applicable Structural Performance Standar (select one)		vell soil inches)	Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only	A	ny	All	1.0		
⊠ Pollutant control plus hydromodificati	on 4	8	В	3.0		
c. Required Retention Volume (ft³) [DCV	/* DCV Multip	olier]		834		
Tree Well Credit Volume (add records or	copy this she	et as nee	ded for additional tree	wells)		
Provide the information below for each tre entry can be used for any group of tree wel	_	-		. A single		
Tree species or name COAST LIVE OAK	OR ENGELM	ANN OAF	No. tree wells	2		
Mature Canopy Diameter (ft) 30	Cred	it Volun	e per tree well (ft³)	420		
Tree well ID #(s) BMP 23A		Con	nbined Volume (ft³)	840		
Tree species or name			No. tree wells			
Mature Canopy Diameter (ft)	Cred		e per tree well (ft³)			
Tree well ID #(s)		Con	nbined Volume (ft³)			
Tree species or name			No. tree wells			
Mature Canopy Diameter (ft)	Cred	it Volum	e per tree well (ft³)			
Tree well ID #(s)		Con	nbined Volume (ft³)			
Tree species or name			No. tree wells			
Mature Canopy Diameter (ft)	Cred	it Volun	e per tree well (ft³)			
Tree well ID #(s)		Con	nbined Volume (ft³)			
Tree species or name			No. tree wells			
Mature Canopy Diameter (ft)	Cred	1	e per tree well (ft³)			
Tree well ID #(s)		Con	nbined Volume (ft³)			
Add the combined volumes above. Total co	redit volume 1		Credit Volume (ft3) al or exceed the RRV.	840		

DMA #: 24A	DMA Area (ft²): 3,348						
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; fo	t³): 124						
b. DCV Multiplier (Fact Sheet SD-A	A)						
Applicable Structural Performance S (select one)	Standards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	У	All	1.0		
⊠ Pollutant control plus hydromo	dification	48		В	3.0		
c. Required Retention Volume (ft ³	B) [DCV * DC	V Multiplie	er]		372		
Tree Well Credit Volume (add reco	ords or copy	this sheet	as need	ed for additional tree w	vells)		
Provide the information below for e entry can be used for any group of to		-			A single		
Tree species or name COAST LI	COAST LIVE OAK OR ENGELMANN OAK No. tree wells						
Mature Canopy Diameter (ft) 3	0	Credi	t Volun	ne per tree well (ft³)	420		
Tree well ID #(s) BMP 24A			Co	mbined Volume (ft³)	420		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volun	ne per tree well (ft³)			
Tree well ID #(s)			Coı	mbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volun	ne per tree well (ft³)			
Tree well ID #(s)			Coı	mbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volun	ne per tree well (ft³)			
Tree well ID #(s)			Cor	mbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volun	ne per tree well (ft³)			
Tree well ID #(s)			Coı	mbined Volume (ft³)			
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.							

DMA #: 24B	DMA Area (ft²): 4,388							
Required Retention Volume (RRV)								
a. Design Capture Volume (DCV; ft ³): 1	40							
b. DCV Multiplier (Fact Sheet SD-A)								
Applicable Structural Performance Stand (select one)	ards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier			
\square Pollutant control only		An	y	All	1.0			
☑ Pollutant control plus hydromodifica	ition	48	}	В	3.0			
c. Required Retention Volume (ft³) [D0	CV * D0	CV Multipl	ier]		420			
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)			
Provide the information below for each tree well or group of tree wells within the DMA. A single entry can be used for any group of tree wells of the same species and soil depth.								
Tree species or name COAST LIVE OA	K OR	ENGELMA	NN OAK	No. tree wells	1			
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420			
Tree well ID #(s) BMP 24B			Con	nbined Volume (ft³)	420			
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	ı	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	ı	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.								

Summary Sheet for Self-retaining DMAs with Tree Wells (complete one sheet per DMA)

DMA #: 25A	DMA Area (ft²): 2,760						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 1	14						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	ards	Tree well		Underlying soil type (A, B, C, or D)	DCV Multiplie		
☐ Pollutant control only		Any		All	1.0		
⊠ Pollutant control plus hydromodifica	tion	48		В	3.0		
c. Required Retention Volume (ft³) [DO	CV * D(EV Multiplie	er]		342		
Tree Well Credit Volume (add records o	r copy	this sheet	as neec	led for additional tree	wells)		
Provide the information below for each trentry can be used for any group of tree we					. A single		
Tree species or name COAST LIVE OA	K OR I	ENGELMAN	N OAK	No. tree wells	1		
Mature Canopy Diameter (ft) 30	(ft) 30 Credit Volume per tree well (ft ³)						
Tree well ID #(s) BMP 25A			Com	bined Volume (ft³)	420		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)			
Tree well ID #(s)			Com	bined Volume (ft ³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)			
Tree well ID #(s)			Com	bined Volume (ft ³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)			
Tree well ID #(s)			Com	bined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credit	Volum	e per tree well (ft³)			
Tree well ID #(s)			Com	bined Volume (ft ³)			
Add the combined volumes above. Total	credit			Credit Volume (ft3) all or exceed the RRV.	420		

DMA #: 24-25	DMA Area (ft²): 10,764					
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; ft ³): 3	65					
b. DCV Multiplier (Fact Sheet SD-A)						
Applicable Structural Performance Stand (select one)	ards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier	
\square Pollutant control only		An	y	All	1.0	
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0	
c. Required Retention Volume (ft³) [D0	CV * D(CV Multipl	ierl		1,095	
Tree Well Credit Volume (add records of		•		ded for additional tree		
Provide the information below for each tr						
entry can be used for any group of tree w					. 11 single	
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	3	
Mature Canopy Diameter (ft) 30		420				
Tree well ID #(s) BMP 24-25			Con	nbined Volume (ft³)	1,260	
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Tree species or name				No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			Con	nbined Volume (ft³)		
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.						

DMA #: 26	DMA Area (ft²): 19,465						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 5	553						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
☑ Pollutant control plus hydromodifica	ation	48	3	В	3.0		
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		1,659		
Tree Well Credit Volume (add records	or copy	this shee	t as need	led for additional tree	wells)		
Provide the information below for each t entry can be used for any group of tree w					. A single		
Tree species or name COAST LIVE O	AK OR I	ENGELMA	NN OAK	No. tree wells	4		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 26			Con	bined Volume (ft³)	1,680		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	ibined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	bined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	ibined Volume (ft³)			
Tree species or name	1			No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	bined Volume (ft³)			
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.							

DMA #: 27	DMA Area (ft²): 19,465						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft ³): 1	.86						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Stand (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier		
☐ Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodifica	ation	48	}	В	3.0		
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		558		
Tree Well Credit Volume (add records	or copy	this shee	t as need	ded for additional tree	wells)		
Provide the information below for each tree well or group of tree wells within the DMA. As entry can be used for any group of tree wells of the same species and soil depth.							
Tree species or name COAST LIVE OA	AK OR I	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 27			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name	•			No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.							

DMA #: 28	DMA Area (ft²): 11,328					
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; ft³): 46	7					
b. DCV Multiplier (Fact Sheet SD-A)						
Applicable Structural Performance Standar (select one)	rds Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only	An	y	All	1.0		
☑ Pollutant control plus hydromodification	ion 48	3	В	3.0		
c. Required Retention Volume (ft ³) [DCV	/ * DCV Multipl	ier]		1,401		
Tree Well Credit Volume (add records or	copy this shee	t as need	ded for additional tree	wells)		
Provide the information below for each tre				A single		
entry can be used for any group of tree wel			<u> </u>			
Tree species or name COAST LIVE OAK			<u>'</u>	4		
Mature Canopy Diameter (ft) 30 Tree well ID #(s) BMP 28	Creai		e per tree well (ft³) bined Volume (ft³)	420 1,680		
		Con		1,000		
Tree species or name Mature Canopy Diameter (ft)	Crodi	t Volum	No. tree wells e per tree well (ft³)			
Tree well ID #(s)	Creur		bined Volume (ft ³)			
Tree species or name		COL	No. tree wells			
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)		1	nbined Volume (ft ³)			
Tree species or name		l	No. tree wells			
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)		Con	nbined Volume (ft³)			
Tree species or name			No. tree wells			
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)		Con	nbined Volume (ft³)			
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.						

DMA #: 28A	DMA Area (ft²): 3,276							
Required Retention Volume (RRV)								
a. Design Capture Volume (DCV; ft³): 1	13							
b. DCV Multiplier (Fact Sheet SD-A)								
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier			
☐ Pollutant control only		An	y	All	1.0			
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0			
c. Required Retention Volume (ft³) [D0	CV * D(CV Multipl	ier]		339			
Tree Well Credit Volume (add records of			_	ded for additional tree				
Provide the information below for each tree well or group of tree wells within the DMA. A single entry can be used for any group of tree wells of the same species and soil depth.								
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAF	No. tree wells	1			
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420			
Tree well ID #(s) BMP 28A			Con	nbined Volume (ft³)	420			
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.								

DMA #: 29	DMA Area (ft²): 5,973						
Required Retention Volume (RRV)							
a. Design Capture Volume (DCV; ft³): 2	27						
b. DCV Multiplier (Fact Sheet SD-A)							
Applicable Structural Performance Standa (select one)	ards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier		
\square Pollutant control only		An	y	All	1.0		
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0		
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		682		
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)		
Provide the information below for each tree well or group of tree wells within the DMA. A single entry can be used for any group of tree wells of the same species and soil depth.							
Tree species or name COAST LIVE OA	K OR 1	ENGELMA	NN OAK	No. tree wells	2		
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420		
Tree well ID #(s) BMP 29			Con	nbined Volume (ft³)	840		
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Tree species or name				No. tree wells			
Mature Canopy Diameter (ft)		Credi	l	e per tree well (ft³)			
Tree well ID #(s)			Con	nbined Volume (ft³)			
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.							

DMA #: 29A	DMA Area (ft²): 6,821					
Required Retention Volume (RRV)						
a. Design Capture Volume (DCV; ft³): 23	31					
b. DCV Multiplier (Fact Sheet SD-A)						
Applicable Structural Performance Standa (select one)	ırds	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier	
☐ Pollutant control only		An	y	All	1.0	
☑ Pollutant control plus hydromodificat	tion	48	}	В	3.0	
c. Required Retention Volume (ft³) [DC	V * D(CV Multipl	ier]		693	
Tree Well Credit Volume (add records o	r copy	this shee	t as nee	ded for additional tree	wells)	
Provide the information below for each tr					. A single	
entry can be used for any group of tree we				-		
Tree species or name COAST LIVE OA	K OR I				2	
Mature Canopy Diameter (ft) 30		Credi		e per tree well (ft³)	420	
Tree well ID #(s) BMP 29A			Con	nbined Volume (ft³)	840	
Tree species or name		C 1:	. 37 - 1	No. tree wells		
Mature Canopy Diameter (ft) Tree well ID #(s)		Crear		ne per tree well (ft³) nbined Volume (ft³)		
			Con	1		
Tree species or name		Cnodi	t Volum	No. tree wells te per tree well (ft³)		
Mature Canopy Diameter (ft) Tree well ID #(s)		Creur		nbined Volume (ft³)		
			COI			
Tree species or name Mature Canopy Diameter (ft)		Cradi	t Volum	No. tree wells e per tree well (ft³)		
Tree well ID #(s)		Creur		nbined Volume (ft³)		
Tree species or name			0011	No. tree wells		
Mature Canopy Diameter (ft)		Credi	t Volum	te per tree well (ft³)		
Tree well ID #(s)				nbined Volume (ft³)		
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.						

DMA #: 30	DMA Area (ft²): 7,638							
Required Retention Volume (RRV)								
a. Design Capture Volume (DCV; ft ³): 2	80							
b. DCV Multiplier (Fact Sheet SD-A)								
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier			
☐ Pollutant control only		An	у	All	1.0			
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0			
c. Required Retention Volume (ft³) [D0	CV * DC	V Multipl	ier]		840			
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)			
Provide the information below for each tree well or group of tree wells within the DMA. A single entry can be used for any group of tree wells of the same species and soil depth.								
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	2			
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420			
Tree well ID #(s) BMP 30			Con	nbined Volume (ft³)	840			
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Tree species or name				No. tree wells				
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)				
Tree well ID #(s)			Con	nbined Volume (ft³)				
Total Credit Volume (ft3) Add the combined volumes above. Total credit volume must equal or exceed the RRV.								

DMA #: 30A	D	MA Area	(ft²): 8,	,009	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 2	53				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		760
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each tr entry can be used for any group of tree w					. A single
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30	Credit Volume per tree well (ft³)			420	
Tree well ID #(s) BMP 30A			Con	nbined Volume (ft³)	840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	l	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 30B	DMA Area (ft²): 7,935				
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 2	65				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		Any	у	All	1.0
☑ Pollutant control plus hydromodifica	tion	48		В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		796
Tree Well Credit Volume (add records o	r copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree wo					A single
Tree species or name COAST LIVE OA	K OR E	ENGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30	r (ft) 30 Credit Volume per tree well (ft³)				420
Tree well ID #(s) BMP 30B	l ID #(s) BMP 30B Combined Volume (ft³) 8				840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft ³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credit		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credit	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 31	D	MA Area	(ft²): 8,	011	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 3	30				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
- D	W * D/	CYANA latal	•7		001
c. Required Retention Volume (ft³) [DO		•			991
Tree Well Credit Volume (add records o					
Provide the information below for each trentry can be used for any group of tree wo					. A single
Tree species or name COAST LIVE OA					3
Mature Canopy Diameter (ft) 30	II OI I			e per tree well (ft³)	420
Tree well ID #(s) BMP 31			ı	nbined Volume (ft³)	1,260
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	ı	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	1,260

DMA #: 32	D	MA Area	(ft²): 1,	195	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 9	1				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	tion	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * D(CV Multipl	ier]		272
Tree Well Credit Volume (add records o	r copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR I	ENGELMA	NN OAK	No. tree wells	1
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 32			Con	nbined Volume (ft³)	420
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	420

DMA #: 32A	DI	MA Area	(ft²): 3	702	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; $\mathbf{f}\mathbf{t}^3$): 1	53				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	У	All	1.0
⊠ Pollutant control plus hydromodifica	ition	48		В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		458
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30	Credit Volume per tree well (ft³)				420
Tree well ID #(s) BMP 32A	Tree well ID #(s) BMP 32A Combined Volume (ft³)				840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit v	olume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 33	Di	MA Area	(ft²): 6	.337	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 2	61				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	у	All	1.0
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		784
Tree Well Credit Volume (add records of	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree w					. A single
Tree species or name COAST LIVE OA	AK OR E	NGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30		Credi	t Volum	e per tree well (ft³)	420
Tree well ID #(s) BMP 33	Combined Volume (ft³)				840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit v	olume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 34	DN	MA Area	(ft²): 6	542	
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 2	70				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standa (select one)	ards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only		An	у	All	1.0
⊠ Pollutant control plus hydromodifica	ition	48	}	В	3.0
c. Required Retention Volume (ft³) [DO	CV * DC	V Multipl	ier]		810
Tree Well Credit Volume (add records o	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each trentry can be used for any group of tree we					. A single
Tree species or name COAST LIVE OA	K OR E	NGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30	Credit Volume per tree well (ft³)			420	
Tree well ID #(s) BMP 34	Tree well ID #(s) BMP 34 Combined Volume (ft³)				840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit v	olume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 35	DMA Area (ft²): 4,588				
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft ³): 1	L89				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	y	All	1.0
⊠ Pollutant control plus hydromodifica	ation	48	}	В	3.0
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		568
Tree Well Credit Volume (add records	or copy	this shee	t as need	ded for additional tree	wells)
Provide the information below for each t entry can be used for any group of tree w					A single
Tree species or name COAST LIVE O	AK OR I	ENGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30	r (ft) 30 Credit Volume per tree well (ft³)				420
Tree well ID #(s) BMP 35	ell ID #(s) BMP 35 Combined Volume (ft³)				840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 36	DMA Area (ft²): 5,447				
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 2	225				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Stand (select one)	lards	Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
☐ Pollutant control only		An	у	All	1.0
☑ Pollutant control plus hydromodific	ation	48	3	В	3.0
c. Required Retention Volume (ft³) [D	CV * D(CV Multipl	ier]		675
Tree Well Credit Volume (add records	or copy	this shee	t as nee	ded for additional tree	wells)
Provide the information below for each t entry can be used for any group of tree w					. A single
Tree species or name COAST LIVE O	AK OR I	ENGELMA	NN OAK	No. tree wells	2
Mature Canopy Diameter (ft) 30	er (ft) 30 Credit Volume per tree well (ft³)				420
Tree well ID #(s) BMP 36	D #(s) BMP 36 Combined Volume (ft³)				840
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi		e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Tree species or name				No. tree wells	
Mature Canopy Diameter (ft)		Credi	t Volum	e per tree well (ft³)	
Tree well ID #(s)			Con	nbined Volume (ft³)	
Add the combined volumes above. Total	credit	volume m		Credit Volume (ft3) al or exceed the RRV.	840

DMA #: 37	#: 37 DMA Area (ft²): 5,845				
Required Retention Volume (RRV)					
a. Design Capture Volume (DCV; ft³): 24	1				
b. DCV Multiplier (Fact Sheet SD-A)					
Applicable Structural Performance Standar (select one)	rds Tree wo depth (i		Underlying soil type (A, B, C, or D)	DCV Multiplier	
☐ Pollutant control only	An	y	All	1.0	
⊠ Pollutant control plus hydromodificat	ion 48	3	В	3.0	
c. Required Retention Volume (ft ³) [DCV	/ * DCV Multip	ier]		723	
Tree Well Credit Volume (add records or	copy this shee	t as nee	ded for additional tree	wells)	
Provide the information below for each tre				A single	
entry can be used for any group of tree we	lls of the same	species a	and soil depth.		
Tree species or name COAST LIVE OAK OR ENGELMANN OAK No. tree wells				2 420	
Tree well ID #(s) BMP 37		Con	nbined Volume (ft³)	840	
Tree species or name	Cradi	+ Walum	No. tree wells		
Mature Canopy Diameter (ft) Tree well ID #(s)	crear		e per tree well (ft³) nbined Volume (ft³)		
		Con			
Tree species or name Mature Canopy Diameter (ft)	Cradi	t Volum	No. tree wells e per tree well (ft³)		
Tree well ID #(s)	Cicui	1	nbined Volume (ft³)		
Tree species or name		COL	No. tree wells		
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)			nbined Volume (ft³)		
Tree species or name		<u>I</u>	No. tree wells		
Mature Canopy Diameter (ft)	Credi	t Volum	e per tree well (ft³)		
Tree well ID #(s)		Con	nbined Volume (ft³)		
Add the combined volumes above. Total c	redit volume n		Credit Volume (ft3) al or exceed the RRV.	840	



County of San Diego Stormwater Quality Management Plan (SWQMP)

Attachment 9: Management of Critical Coarse Sediment Yield Areas

9.0 General Requirements

- Complete the table below to indicate which compliance pathway was selected in PDP SWQMP Table 6. Include the corresponding sub-attachment with your SWQMP submittal. Other sub-attachments do not need to be included.
- See the BMPDM sections and appendices listed under "BMPDM Design Resources" for additional explanation of design requirements. Constructed features must <u>fully</u> satisfy the requirements described in these resources, and any other guidance identified by the County.
- <u>DMA Exhibits and Construction Plans</u>: CCSYAs and applicable BMPs identified and described in this attachment must be shown on DMA Exhibits and all applicable construction plans submitted for the project. See Attachment 2 for additional instruction on exhibits and plans.

Sub-attachments	BMPDM Design Resources
☐ 9.1: Documentation of Hydromodification Management Exemption	Section 1.6
☐ 9.2: Watershed Management Area Analysis (WMAA) Mapping¹	Appendix H.1.1.2
☑ 9.3: Resource Protection Ordinance (RPO) Methods	Appendix H.1.1.1
☐ 9.4: No Net Impact Analysis	Appendix H.4

County of San Diego SWQMP Attachment 9.0 (General Requirements) Page 9.0-1 Template Date: January 11, 2019 Preparation Date: 3/18/2019

¹ The San Diego County Regional WMAA report can be found on the Project Clean Water website here: http://www.projectcleanwater.org/

9.3 Res	ource Protection Ordinance (RPO) Methods (BMPDM Appendix H.1.1.1)
	er of two Resource Protection Ordinance (RPO) methods may also be used to demonstrate pliance with CCSYA requirements. Select either option and document the selection below:
⊠ F	RPO Scenario 1: PDP is subject to and in compliance with RPO requirements 5
	Select if the project <u>requires</u> one or more discretionary permits;
0	Demonstrate that onsite AND upstream offsite CCSYAs will be avoided and/or bypassed.
	RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements ⁶
	Select if the project <u>does not require</u> discretionary permits; Demonstrate that all upstream offsite CCSYAs will be bypassed ⁷ .
propos	pping Results At a minimum, show as applicable: (1) the project footprint, (2) areas of sed development, (3) locations of onsite and upstream offsite CCSYAs, and (4) bypass of all fied CCSYAs.
	trached CCSYA mapping exhibit.

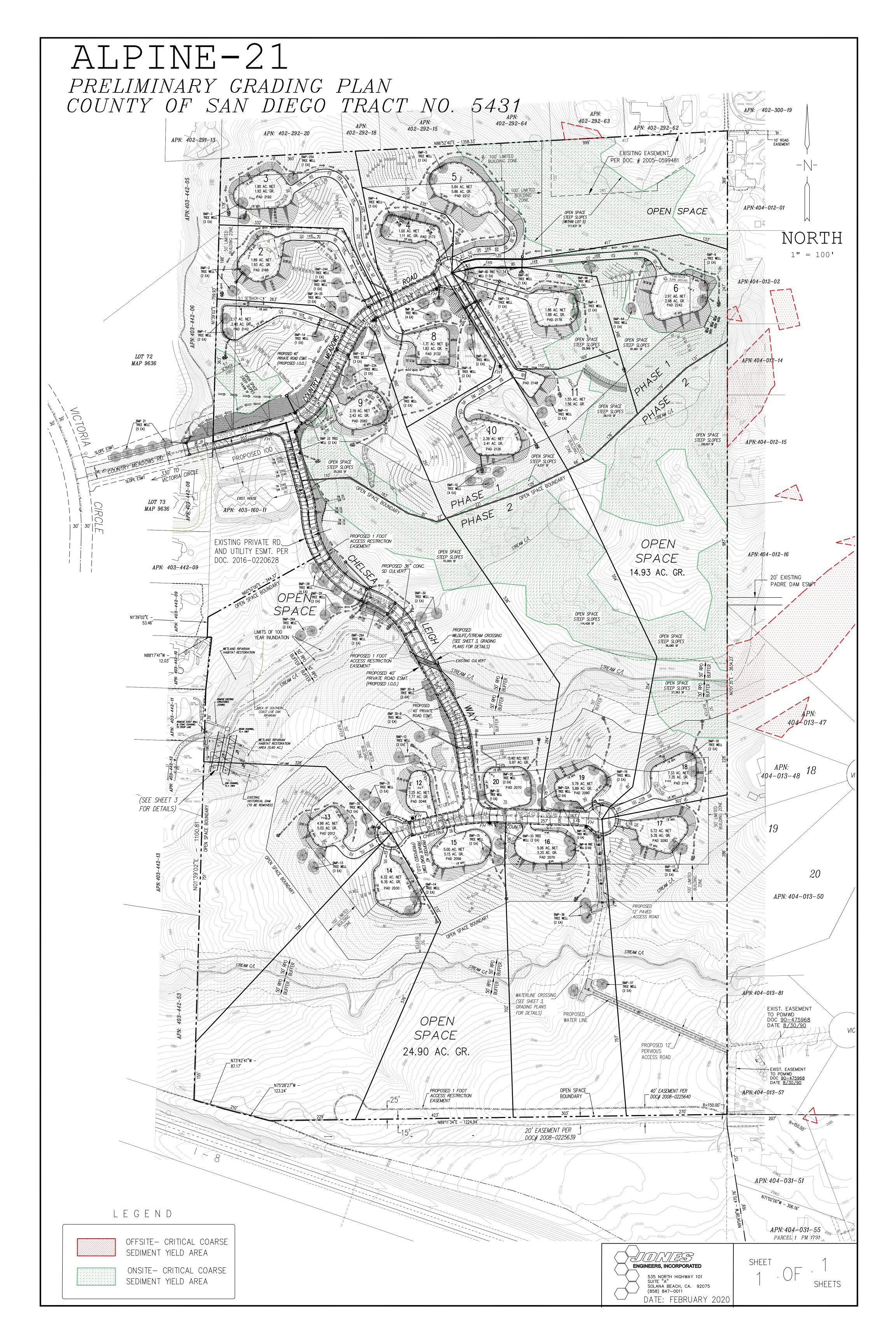
County of San Diego SWQMP Sub-attachment 9.3 (Compliance Documentation) Page 9.3-1 Template Date: January 11, 2019 Preparation Date: 3/18/2019

 $^{^{\}rm 5}$ RPO applicability is normally confirmed during discretionary review. Check with your project manager if you're not sure of your status.

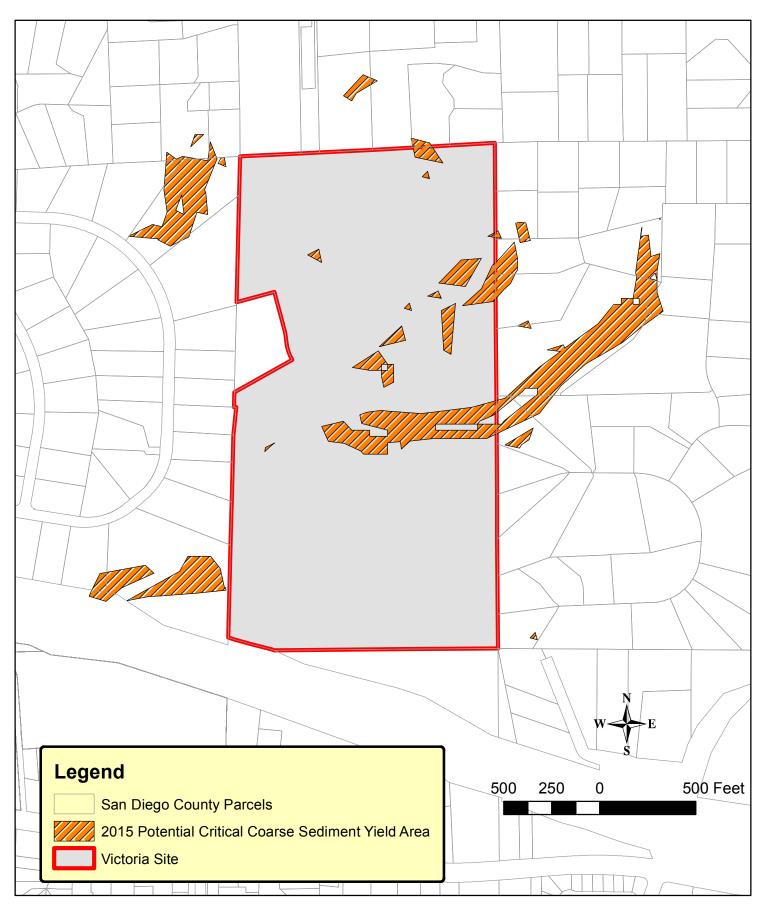
⁶ Does not include PDPs utilizing exemption(s) via RPO Section 86.604(e)(2)(cc) or 86.604(e)(3).

⁷ This scenario does not impose requirements for onsite CCSYAs.

B. Explanation Provide documentation as needed to demonstrate that (1) onsite CCSYAs are avoided and bypassed [if applicable], and (2) upstream offsite CCYSAs are effectively bypassed. Add pages as necessary.
Impacts to onsite CCSYA's are avoided to a level consistent with the RPO steep slope criteria allowances. Onsite and upstream CCSYA's are bypassed around and through the project development area with a system of brow ditches and culverts. The proposed brow ditches and culverts will be designed to maintain a minimum rate of flow pursuant to the requirements of Appendix H.3.1 of the County of San Diego BMP Design manual.



Potential Critical Coarse Sediment Yield Areas



Data Sources:

Potential Critical Coarse Sediment Yield Areas: 2015 San Diego GIS Mapping

Parcels: 2017 San Diego County GIS

This form must be accepted by the County prior to the release of construction permits or granting of occupancy for applicable portions of a Priority Development Project (PDP). Its purpose is to provide documentation of the final installation of permanent Best Management Practices (BMPs) used to satisfy Structural Performance Standards for the development project. Compliance with these standards reduces the discharge of pollutants and flows from the completed project site. Applicable standards may be satisfied using Structural BMPs (S-BMPs), Significant Site Design BMPs (SSD-BMPs), or both. Applicants are responsible for providing all requested information. Do not leave any fields blank; indicate *N/A* for any requested item that is not applicable.

PART 1 General Project and Applicant Information

Table 1: Project and Applicant Information

A. Project Summary Information		ID No. IVF-20 To be assigned by DPW-WPP		
Project Name	Click here to enter text.			
Record ID (e.g. grading/improvement plan number, building permit)	Click here to enter text.			
Project Address	Click here to enter text.			
Assessor's Parcel Number(s) APN(s)	Click here to enter text.			
Project Watershed (complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	Click here to enter text.			
B. Owner Information				
Name	Click here to enter text.			
Address	ress Click here to enter text.			
Email Address Click here to enter text.				
Phone Number	Click here to enter text.			

Preparation Date: 1/28/2019

**THIS PAGE IS FOR PARTIAL RECORD PLAN VERIFICATIONS ONLY **

If this is a partial Installation Verification Form submittal, list <u>ALL</u> DMAs and BMPs for the Priority Development Project in **Table 2**. Provide acceptance information where applicable.

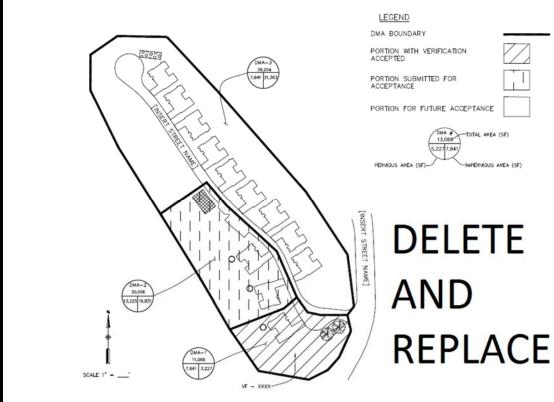
Table 2: Information for Partial IVF Submittals

DMA#	Structural and Significant Site Design BMPs	WPP Acceptance Date	IVF ID No. (e.g. 2018-001)

B: DMA and BMP Map

Please attach a map showing (1) all DMAs for the project site, (2) the DMAs and/or lots accepted under previous Verification Forms, and (3) the locations of Structural BMPs and Significant Site Design BMPs previously accepted.

SAMPLE DMA MAP



County of San Diego SWQMP Attachment 10 Template Date: January 28, 2019

PART 2 DMA and BMP Inventory Information

Use this table to document Structural BMPs (S-BMPs) and Significant Site Design BMPs (SSD-BMPs) for the PDP. All DMAs that are not self-mitigating or de minimis must have at least one Structural BMP or Significant Site Design BMP.

- In Part A, list all Structural BMPs (including both Pollutant Control and/or Hydromodification as applicable) by DMA.
- Complete **Part B** for all DMAs that contain only Significant Site Design BMPs. SSD-BMPs are Site Design BMPs (SD-BMPs) that are sized and constructed to satisfy Structural Performance Standards for a DMA.
- Documentation of SD-BMPs is not required in this table for any DMA that also contains S-BMPs.
- The information provided for each BMP in the table must match that provided in the Stormwater Quality Management Plan (SWQMP), construction plans, maintenance agreements, and other relevant project documentation.

Table 3: Required Information for Structural BMPs and Significant Site Design BMPs

DMA#	BMP Information		Maintenance Category	Maintenance Agreement	Construction Plan Sheet #	Landscape Plan #	FOR DPW-WPP	
	Quantity	Description/Type of Structural BMP	BMP ID #(s)		or Maintenance Notification Recorded Doc. #	Plan Sneet #	& Sheet # (For Vegetated BMPs Only)	USE ONLY Reviewer concurs that the BMP(s) may be accepted into inventory (date and initial)
Part A S	tructural B	MPs (S-BMPs)						
Add row	Add rows as needed							
Part B Si	ignificant S	Site Design BMPs (SSD-BMPs)						
		Choose an item.						
		Choose an item.						
		Choose an item.						
Add row	Add rows as needed							

PART 3 Required Attachments for All BMPs Listed in Table 3

For ALL projects, submit the following to the County inspector (check all that are attached):				
☐ Photographs: Labeled photographs illustrating proper construction of each S-BMP or SSD-BMP.				
☐ <u>Maintenance Agreements</u> : Copies of all approved and recorded Storm Water Maintenance Agreements (SWMAs) or Maintenance Notifications (MNs) for all S-BMPs.				
Note: All BMPs proposed for County ownership will remain the responsibility of the owner listed on Page 1 until a signed Letter of Acceptance of Completion is received by the DPW Watershed Protection Program.				
For Grading and Improvement projects only, ALSO submit:				
Construction Plans: An 11" X 17" copy of the most current applicable approved Construction Plan sheets:				
☐ Grading Plans, AND/OR				
☐ Improvement Plans, AND/OR☐ Precise Grading Plan(s) (only for residential subdivisions with tract homes), AND/OR				
Other (Please specify) Click here to enter text.				
Note: For each Construction Plan, the sheets submitted must incorporate all of the following:				
☐ A BMP Table, AND				
A plan/cross-section of each verified as-built BMP, ANDThe location of each verified as-built BMP				
☐ <u>Landscape Plans</u> : An 11" X 17" copy of the most current applicable Landscape Plan sheets where the BMPs are required to be vegetated, including:				
\square The Certification of Completion (Form 407), AND				
☐ The Certificate of Approval from PDS Landscape Architect				
Note: For each Landscape Plan, the sheets submitted must show the location of each verified as-built BMP.				
Required only for Verifications for Partial Record Plans				
\square If this is a partial record plan verification, please include the following:				
 □ A list of previously submitted Verification Forms (Table 2, A) □ A map of DMAs and BMPs (Table 2, B) 				

Preparation Date: 1/28/2019

PART 4 Preparer's Certification

By signing below, I certify that the BMP(s) listed in Table 3 of this Verification Form have been constructed and all 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 (WPO). Should it be determined that the BMPs were not constructed to plan or code, corrective actions may be necessary before permits can be closed.

Note: Structural BMPs (Table 3, Part A) must be certified by a licensed professional engineer.

Please sign and, if applicable, provide your seal below.	
Preparer's Printed Name:	[SEAL]
Click here to enter text.	
Email: Click here to enter text.	
Phone Number: Click here to enter text.	
Preparer's Signed Name:	
Date: Click here to enter text	

Preparation Date: 1/28/2019

COUNTY - OFFICIAL USE ONLY:

For County Inspectors	
County Department:	
Date verification received from EOW:	
By signing below, County Inspector concurs the	at every noted BMP has been installed per plan.
Inspector Name:	
Inspector's Signature:	Date:
For Building Division Only	
Inspection Supervisor Name:	
Inspector Supervisor's Signature:	Date:
PDCI & Building, along with the rest of this pac A copy of the final accepted SWQMP	
For Watershed Protection Program Only	
Date Received:	
WPP Reviewer:	
WPP Reviewer concurs that the BMPs accepted	d in Part 2 above may be entered into inventory.
WPP Reviewer's Signature:	Date: