

ATTACHMENT 4

County of San Diego PDP Structural BMP Verification for Permitted Land Development Projects

Template Date: March 16, 2016 Preparation Date: [04/04/2018] LUEG:SW **PDP SWQMP - Attachments**

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Installation Verification Form for Priority Development Projects (PDPs)

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). 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	AutoZone	
Record ID (e.g., grading/improvement plan number, building permit)	PDS2017-LDGRMJ-30144	
Project Address	Valley Center Road and Old Mirar de Valle	
Assessor's Parcel Number(s) APN(s))	186-270- 35	
Project Watershed (complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	San Luis Rey Hydrologic Unit, Lower San Luis Hydrologic Area (903.11)	
B. Owner Information		
Name	Bell Holdings, LLC	
Address	P.O. Box 642, Rancho Santa Fe, CA 92067	
Email Address	steveflynn@aol.com	
Phone Number	(858) 756-3589	

Last updated: April 17, 2018



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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 are required to 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 credited in Worksheet B-1.1 of the BMP Design Manual for Design Capture Volume (DCV) reductions. Only Tree Wells and Dispersion Areas should be included in this inventory.
- For any DMA that contains both S-BMPs and SD-BMPs, document only the S-BMPs; you do not need to include the SD-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	Maintenance	Construction	Landscape Plan #	FOR DPW-WPP
	Quantity	Description/Type of Structural BMP	BMP ID #(s)		Maintenance Notification Recorded Doc. #	Plan Sheet #	PDS2018- LP17-096W1 & Sheet # (For Vegetated BMPs Only)	USE ONLY Reviewer concurs that the BMP(s) may be accepted into inventory (date and initial)
Part A Si	Part A Structural BMPs	iMPs						
DMA1	Н	Biofiltration Basin	BR1	1		4,5,7,11&13		
DMA1	Н	Underground Storage / Flow Control	UG1	Т		6,7,8,11-13	T.	
Add rows	Add rows as needed							
Part B Si	ignificant S	Part B Significant Site Design BMPs						
		Choose an item.						
		Choose an item.						
		Choose an item.						
Add rows	Add rows as needed							



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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: A photograph of each fully constructed S-BMP or SSD-BMP (or group of BMPs).			
Maintenance Agreements: 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:			
☐ <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:			
 ☐ 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.			
☐ 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, AND			
☐ The location of each verified as-built BMP			
Required only for Verifications for Partial Record Plans			
☐ If this is a partial record plan verification, please include the following:			
 □ A list of previously submitted Verification Forms (Table 2, part A) □ A map of DMAs and BMPs (Table 2, part B) 			

PART 4 Engineer of Work Certification

Last updated: April 17, 2018



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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.

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

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Installation Verification Form for Priority Development Projects (PDPs)

COUNTY - OFFICIAL USE ONLY:

For County Inspectors	
County Department:	
Date verification received from EOW:	<u>.</u>
By signing below, County Inspector concurs that every noted BMP has b	een installed per plan.
Inspector Name:	
Inspector's Signature: Date:	
For Building Division Only	
Inspection Supervisor Name:	
Inspector Supervisor's Signature: Date	te:
PDCI & Building, along with the rest of this package, please provide to D A copy of the final accepted SWQMP and any accepted addenged	
For Watershed Protection Program Only	
Date Received:	* ;
WPP Submittal Reviewer:	<u> </u>
WPP Reviewer concurs that the BMPs accepted in Part 2 above may be	entered into inventory.
WPP Reviewer's Signature	ate:

Last updated: April 17, 2018

ATTACHMENT 5

Copy of Plan Sheets Showing Permanent Storm Water BMPs, Source Control, and Site Design

This is the cover sheet for Attachment 5.

Use this checklist to ensure the required information has been included on the plans:

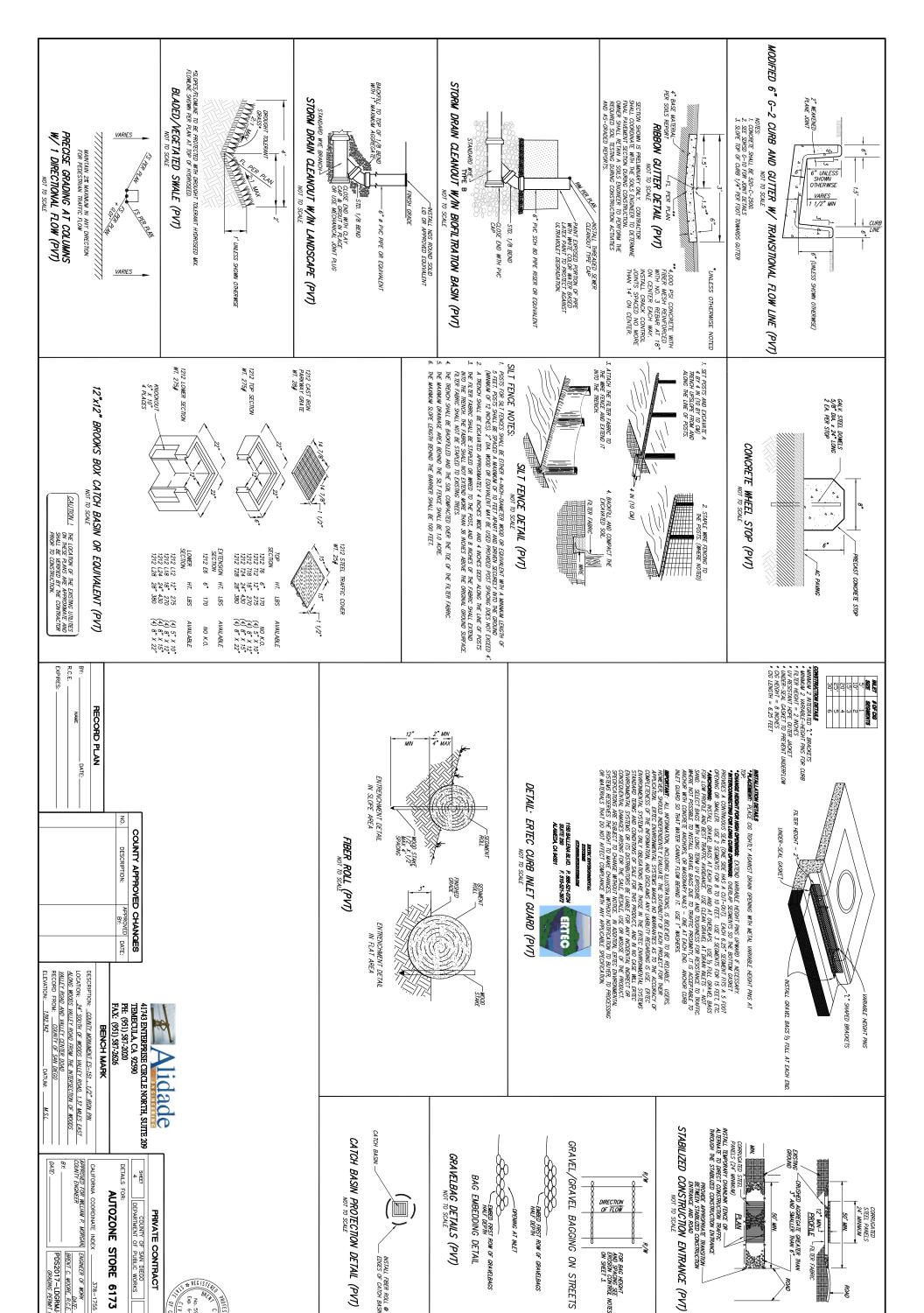
The plans must identify:

- ☑ Structural BMP(s) with ID numbers matching Step 6 Summary of PDP Structural BMPs
- ☑ The grading and drainage design shown on the plans must be consistent with the delineation of DMAs shown on the DMA exhibit
- □ Details and specifications for construction of structural BMP(s)
- ☐ Signage indicating the location and boundary of structural BMP(s) as required by County staff
- ☑ Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- ☑ Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- ☑ Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- ⊠ Recommended equipment to perform maintenance
- ☑ When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management
- ☑ Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)
- ☑ All BMPs must be fully dimensioned on the plans
- ☑ When proprietary BMPs are used, site-specific cross section with outflow, inflow, and model number must be provided. Photocopies of general brochures are not acceptable.
- ☑ Include all source control and site design measures described in Steps 4 and 5 of the SWQMP. Can be included as a separate exhibit as necessary.

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INSTALL FIBER ROLL @ OUTER EDGES OF CATCH BASIN

378-1755

17 SHEETS

No. 59121 Exp. 6-30-19/

PDS2017-LDGRMJ-30144

GRADING PERMIT NO:

FOR BAG HEIGHT AND SPACING SEE EROSION CONTROL NOTES ON SHEET 3.

