

**ATTACHMENT A
PROJECT ISSUE CHECKLIST**

PROJECT NAME: JVR Energy Park

PROJECT NUMBER: PDS2018-MUP-18-022

Land Development Comments

Item No.	Subject Area	Issue, Revision or Information Required	Issue Resolution Summary	Date Identified	Date Resolved
7 - 1	Stormwater Quality Management Plan (SWQMP)	Comments have been provided to the extent possible with the information provided . Additional comments may be provided upon changes to the plans or additional information.	Comment for information only	12/20/2018	12/20/18
7 - 2	SWQMP	Storm Water Intake Form: Page 1 of 4, Step 1: Please include all parcels where work is proposed.	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 3	SWQMP	Storm Water Intake Form: Page 1 of 4, Step 2: Show with an "X" the approximate project location.	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 4	SWQMP	Storm Water Intake Form: Page 2 of 4, Step 3: Do not complete this section, the project has already been determined to be a Standard SWQMP.	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 5	SWQMP	Standard Project SWQMP: Page 1 of 6, Step A: - Please include all parcels where work is proposed. - Please include the Record ID PDS2018-GPA-18-010	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 6	SWQMP	Standard Project SWQMP: Page 2 of 6, Step C: - Question 2, Check the box for "Yes". - Question 5, Check the box for "Yes". Per the BMP Plan, there appears to be stockpiling.	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 7	SWQMP	Standard Project SWQMP: Page 5 of 6, Step D: Provide justification/discussion for all "No" and "N/A" answers.	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 8	SWQMP	Standard Project SWQMP: Page 6 of 6, Step E: Provide justification/discussion for all "No" and "N/A" answers.	New format submitted.	12/20/2018 12/18/2019	2/7/20
7 - 9	SWQMP	BMP Plan: - Show/label the limits of the proposed work. - Show construction stormwater BMPs identified in the Standard Project SWQMP. - Show existing drainage facilities - LID/Site Design BMPs: Please show these on the plan in relation to the actual work being proposed and or/features being preserved. - Impervious Surfaces: Include AC Driveways and Public Improvements as part of the impervious surfaces. - Please include a detail of the onsite access roads. - Show typical details for construction and/or site design BMPs. 12/18/19: - Show proposed project improvements. - Revise the Q100 and V100 to match the current values in the Drainage Study. - Include the paved access drives in the Impervious Surfaces calculations. 2/7/20: - A BMP Plan was not included in this submittal. Please address comments above. - The Standard SWQMP includes some BMPs that were not shown in the BMP Plan, and some BMPs were included in the plan without being shown in the Standard SWQMP. Please revise to be consistent.	Complete.	12/20/2018 12/18/2019 2/7/2020	4/9/20
7 - 10	SWQMP	The project will be subject to General Construction Stormwater Permit requirements by the State Water Quality Control Board.	Comment for information only	12/20/2018	12/20/18

**ATTACHMENT A
PROJECT ISSUE CHECKLIST**

Land Development Comments					
Item No.	Subject Area	Issue, Revision or Information Required	Issue Resolution Summary	Date Identified	Date Resolved
7 - 11	Stormwater Permits	Once completed, this project may be subject to enroll in the Industrial General Permit if the use falls into any of the regulated Standard Industrial Classification (SIC) codes listed on the State Water Board Web Site at http://www.swrcb.ca.gov/water_issues/programs/stormwater/gen_indus.shtml . As required by the regional Municipal Stormwater Permit, the County of San Diego must notify the San Diego Regional Water Quality Control Board (RWQCB) of anyone that may be conducting industrial activities covered under the statewide Industrial General Permit but has not obtained permit coverage. Please contact the San Diego RWQCB at (619) 516-1990 for additional information about enrollment under the statewide Industrial General Permit and to confirm if you are subject to either Notice of Intent (NOI) or No Exposure Certification (NEC) coverage.	Comment for information only	12/18/2019	12/18/19
7 - 12	SWQMP	Standard SWQMP: Please revise the Permit # to PDS2018-MUP-18-022.	Complete.	2/7/2020	4/9/20
7 - 13	SWQMP	Standard SWQMP, Table 1, Group 3 Features: Please check the box for Rooftop areas (i.e. substation control building) and select a BMP or provide justification in Table 4.	Complete.	2/7/2020	4/9/20
7 - 14	SWQMP	Standard SWQMP, Table 2: Check the box for Maintenance & Repair (i.e. panel washing), and indicate a BMP or provide justification in Table 4. 4/9/20: Please provide additional discussion/justification of how wash water will be mitigated (i.e. dispersion, etc.) to mitigate pollutant generation (i.e. dust/sediment, bird droppings, etc.).		2/7/2020 4/9/20	
7 - 15	SWQMP	Include the Stormwater Intake Form as Attachment 1 on the Standard SWQMP.	Complete.	2/7/2020	4/9/20
7 - 16	SWQMP	Include the BMP Plan as an attachment to the Standard SWQMP.	Complete.	2/7/2020	4/9/20
7 - 17	SWQMP	The Standard SWQMP includes some BMPs that were not shown in the BMP Plan, and some BMPs were included in the plan without being shown in the Standard SWQMP. Please revise to be consistent.	Complete.	2/7/2020	4/9/20