

County of San Diego

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

Priority Development
Project

Use for all PDPs (see Storm Water Intake Form, Part 4)

Project Information	
Project Name	Campo Dollar General
Project Address	31576 SR 94, Campo, CA 91906
Assessor's Parcel # (APN)	655-120-09
Permit # / Record ID	PDS2019-LDGRMJ-30250

Project Applicant / Project Proponent					
Name	David Church (NNN Retail Development)				
Address	15882 Wakefield Lane, San Diego, CA 92127				
Phone	(858) 354-0007 Email: david@nnnretaildevelopment.com				

SWQMP Preparer					
Name	Gregory O. Black				
Company (if applicable)	Palmetto Engineering and Land Surveying				
Address	4300 Ashe Road, #103				
Phone	(661) 664-4806 Email: goblack@palmels.com				
PE Number (if applicable)	RCE 53592				

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	Date July 5, 2021
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COUNTY ACCEPTED

SWQMP Approved By:

Approval Date:

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

Template Date: December 11, 2018 Preparation Date: July 5, 2021

PDP SWQMP

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					
Preli	Preliminary Design / Planning / CEQA						
1	Date	Initial Submittal					
2	Date	Summary of Change					
3	Date	Summary of Change					
4	Date	Summary of Change					
No.	Date	Summary of Change					
Fina	l Design						
1	12/6/2019	Initial Submittal					
2	7/9/2020	Revisions to submittal per PD LD comments					
3	11/16/2020	Revisions to submittal per PD LD 2nd Review Comments					
4	3/30/2021	Revisions to submittal per PD LD 3rd Review Comments					
5	5/20/2021	Revisions to submittal per PD LD 4th review comments					
6	7/5/2021	Revisions to submittal per PD LD 5th review comments					
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

PDP SWQMP Submittal Checklist

SWQMP Tables : All of the eight tables below must be completed.	
☑ 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 inclu with this submittal. Attachments with boxes already checked (☒) are required for all proje 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	
\square Attachment 4: Previous SWQMP Submittals	
☑ Attachment 5: Existing Site and Drainage Description	
oxtimes Attachment 6: Documentation of DMAs without Structural BMPs	
☑ Attachment 7: Documentation of DMAs with Structural Pollutant Control BMPs	

After completing the remainder of this form, check the applicable SWQMP Attachment boxes to summarize your selections.

☑ Attachment 8: Documentation of DMAs with Structural Hydromodification Management BMPs

☑ Attachment 9: Management of Critical Coarse Sediment Yield Areas

☐ Attachment 12: Documentation of Alternative Compliance Projects (ACPs)

☑ Attachment 10: Installation Verification Form

☑ Attachment 11: BMP Maintenance Agreements and Plans

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PDP SWQMP

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.
\square 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.):
underground sewer septic system, domestic and irrig (communications, electrical, and gas). Installation and	rading, and final grading. Installation of wet utilities (on-site gation water, and storm water). Installation of dry utilities d constuction of concrete curb and gutter, sidewalk, drive cructures. Placement and compaction of class 2 aggregate base f asphalt concrete for parking lot area.
(2) Elements to be addressed in future submittal	(s) (individual lots, future project phases, etc.):
No future submittals	

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Table 2 - Baseline BMPs for Existing and Proposed Site Features

Tal	Table 2 – Baseline BMFs for Existing and Proposed Site Features								
Site	Features	BMP Implementation							
Selec	ct each feature that applies.	Describe BMP implementation for each selected site feature.							
Group 1: Existing Natural Site Features [See BMPDM Sections 4.3.1 and 4.3.2]									
		conser	intain & rve natural atures	Establish buffers for waterbodies					
		Full	Partial	Full	Partial				
	Natural waterbodies								
	Natural storage reservoirs & drainage corridors								
\boxtimes	Natural areas, soils, & vegetation (incl. trees)	×							
Gro	up 2: Common Impervious Ou	tdoor Sit	e Features [Se	ee BMPDM	Sections 4.3.3	and 4.3.5]			
		imperv	sperse vious areas e SD-B)	ma	ermeable terials e SD-D)	Minimize impervious areas			
_	G 1 1	Full	Partial —	Full	Partial —	☑ Check h	ere to		
	Streets and roads					confirm that impervious			
\boxtimes	Sidewalks & walkways	×				surfaces ha minimized			
\boxtimes	Parking areas & lots	☒					and feasible		
\boxtimes	Driveways	×				for all outd	oor		
	Patios, decks, & courtyards					impervious areas. If not, explain in Table 4			
	Hardcourt recreation areas					not, explain	i iii Table 4.		
	Add impervious feature								
	Add impervious feature								
	Add impervious feature								
Gro	up 3: Other Outdoor Site Featı	ıres [See]	BMPDM Section	ns 4.2.6, 4.3	3.4, 4.3.5, 4.3.7,	and 4.3.8]			
	Rooftop areas	r	sperse rooftop runoff Install green roofs (optional; See SD-C) Use rain barr capture run		Install green roofs				
		Full	Partial	Full	Partial	Full	Partial		
		⊠							
	Landscaped areas	land	ter-efficient lscaping quired)			Minimize erosion of slopes and surfaces (required)			
		Full	quireu	Full		Full	uncuj		
	Water features (pools, spas, etc.)	Provide a designated washing area		Drain feature to the sanitary sewer (if allowed)			eature to a ous area		
		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.	Completion of H ☐ This is a Sr ☐ None of the		E.1-1 (Sinclude	Source Control BMP Requirements Worksheet E.1-1 (SC in Appendix E of the BMP Design Manual) is included as Attachment 3 (optional unless requested by County staff).					
B. Sources and BMPs 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	Prevent wind dispersal	Label with stencils or signs		
Common Source Areas	Common Source Areas								
☑ Trash & Refuse Storage	\boxtimes		×	×	×	⊠			
☑ Materials & Equipment Storage	\boxtimes		×	×	×	×			
☑ Loading & Unloading			×						
☐ Fueling									
☐ Maintenance & Repair									
☐ Vehicle & Equipment Cleaning									
☐ Food Preparation or Service									
Distributed Features									
☑ Storm drain inlets & catch basins							×		
☑ Interior floor drains and sumps	\boxtimes								
☐ Drain lines (air conditioning, etc.)		\boxtimes							
☐ Fire test sprinkler discharges	\boxtimes								

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

☑ 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 all 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.

BMP-Fe Combin		Explanation
Feature	Feature	Explanation
BMP	ВМР	
Feature	Feature	Explanation
BMP	ВМР	
Feature	Feature	Explanation
BMP	BMP	
Feature	Feature	Explanation
ВМР	ВМР	
Feature	Feature	Explanation
BMP	BMP	
Feature	Feature	Explanation
BMP	ВМР	
Feature	Feature	Explanation
ВМР	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. c. % Impervious created / replaced [(b/a)*100] a. Existing impervious area (ft²) 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. 1 Att. 2 Att. 3 Att. 4 Att. 5 **1.**Complete and submit each of the DMA Exhibits and Source Control BMP Previous SWOMP Storm Water Intake Existing Site and applicable attachments on the right. Construction Plan Worksheet Submittals **Drainage Description** Form Sheets (see Table 3) (see Table 1) X X $|\mathsf{X}|$ \boxtimes Att. 7 Att. 8 Att. 9 Att. 6 Att. 10 Att. 11 Att. 12 2. Indicate each compliance strategy below that will be Critical DMAs w/ used for one or more DMAs on the site. Structural Coarse **DMAs** DMAs w/ **Pollutant** Structural without Sediment Installation Maintenance Alternative Structural Control Hydromod. Yield Verification Compliance Agreements/ Projects **BMPs BMPs BMPs** Areas Form Plans \boxtimes Self-mitigating DMAs (BMPDM Section 5.2.1) \boxtimes \boxtimes \boxtimes ☑De Minimis DMAs (BMPDM Section 5.2.2) ⊠Self-retaining DMAs (BMPDM Section 5.2.3) \boxtimes \boxtimes Structural BMPs (select all that apply) ⊠Pollutant Control BMPs (BMPDM Section 5.4) \boxtimes \boxtimes \boxtimes \boxtimes \boxtimes \boxtimes \boxtimes \boxtimes ⊠Hydromodification BMPs (BMPDM Chapter 6) Alternative Compliance Project (BMPDM Section 1.8) ☑ Please check this box after you complete this list. Corresponding attachments will be automatically selected on the right.

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

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PDP SWQMP

Preparation Date: July 5, 2021

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	References			
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 seas	son)				
☐ Vegetation Stabilization Planting4 (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				
☐ 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 concent)	rated runoff or dew	atering discharge)			
☑ Energy Dissipater Outlet Protection	SS-10	RSD D-40 ⁸			
☑ 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				

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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
BMP	BMP	
Activity Type	Activity Type	Explanation
BMP	BMP	
Activity Type	Activity Type	Explanation
BMP	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					
Project Name:	Campo Dollar General				
Record ID (Permit) No(s):	PDS2019-LDGRMJ-30250				
Assessor's Parcel No(s):	655-120-09				
Street Address (or Intersection):	31576 SR 94				
City, State, Zip:	Campo, CA, 91906				
Part 2. Applicant / Project	Proponent Information				
Name:	David Church				
Company:	NNN Retail Development				
Street Address:	15882 Wakefield Lane				
City, State, Zip:	San Diego, CA, 92127				
Phone Number	(858) 354-0007				
Email:	david@nnnretaildevelopment.com				
Part 3. Required Informati	Part 3. Required Information for All Development Projects				
(A) 1. Existing (pre-development) impervious surfaces (ft	2. Created or replaced ²) impervious surfaces (ft²)	3. Total disturbed area (acres or ft²)			
0.0	36338.9	1.65 Acres			
1	a WDID# if this project is subject	WDID # (if issued)			
2009-0009-DWQ)¹		9 37W005047			

For County Use Only	Reviewed By:	Review Date:
☐ Standard SWQMP	□ PDP SWQMP	☐ Green Streets PDP Exemption SWQMP

Template Date: January 30, 2019

Intake Form

¹ Available at: https://www.waterboards.ca.gov/water issues/programs/stormwater/construction.html

Part 4. Priority Classification & SWQMP Form Selection		
(select one)	B	You must complete
☐ Standard Project		→ Standard SWQMP Form
\square a. Project is East of the Pacific/Salton Sea Divide		
\square b. None of the PDP criteria below applies		
☐ Priority Development Project (PDP)		→ PDP SWQMP Form
\square 1. Project is part of an existing PDP, <u>OR</u>		
☑ 2. Project does any of the following:		
 □ c. Creates or replaces a combined total of 5,000 ft² or more of impervious surface within one or more of the following uses: (1) automotive repair shops; and (2) retail gasoline outlets 		
☐ d. Discharges directly to an Environmentally Sensitive Area (ESA) AND creates or replaces 2,500 ft² or more of impervious surface		
\square e. Disturbs one or more acres of land (43,560 ft ²) and is expected to generate pollutants post-construction		
☐ f. Is a <u>redevelopment</u> project that creates or replaces 5,000 ft² or more of impervious surface on a site already having at least 10,000 ft² of impervious surface		
☐ Green Streets PDP Exemption ²		→ Green Streets PDP Exemption SWQMP Form
Part 5. Applicant Signature		
I have reviewed the information in this form, and it is true and co	orrect	to the best of my knowledge.
Applicant / Project Proponent Signature:		Date: 5/20/2021

- *Upon completion submit this form to the County.*
- *If requested*, attach supporting documentation to justify selections made or exemptions claimed.
- If this is a PDP that is part of a larger existing PDP, you will be required to attach a copy of the existing SWQMP to the newer SWQMP submittal.

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: May 20, 21

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 #:	: 1 (Sheets 17 and 18)			
A. Features required for all exhibits				
1. Existing Site Feat	tures			
☑ Underlying hydro	ologic soil group (A, B, C, D)	oxtimes Topography and impervious areas		
⊠ Approximate dep	th to groundwater	oxtimes Existing drainage network, directions,		
□ Natural hydrolog		and offsite connections		
2. Drainage Manage	ement Area (DMA) Informatio	n		
•	ge network, directions, and	oxtimes DMA boundaries, ID numbers, areas,		
offsite connection	ıs	and type (structural BMP, de minimis, etc.)		
3. Proposed Site Ch	anges, Features, and BMPs			
□ Proposed demolit	tion and grading	⊠ Construction BMPs ²		
\boxtimes Group 1, 2, and 3	Features ¹	□ Baseline source control BMPs		
⊠ Group 4 Features	;	oxtimes Baseline source control BMPs		
B. Proposed Features and BMPs Specific to Individual SWQMP Attachments ³				
	oxtimes SSD-BMP impervious dispers	ion areas		
I	□ SSD-BMP tree wells			
⊠ Attachment 7	oxtimes Structural pollutant control I	BMPs		
	oxtimes Structural hydromodificatior	management BMPs		
☑ Point(s) of Compliance (POC) for hydromodification management				
	\square Proposed drainage boundary	and drainage area to each POC		
⊠ Attachment 9	□ Onsite CCSYAs □ Bypass	of onsite CCSYAs		
	⊠ Bypass	of upstream offsite CCSYAs		

County of San Diego SWQMP Sub-attachment 2.1 (DMA Exhibits)

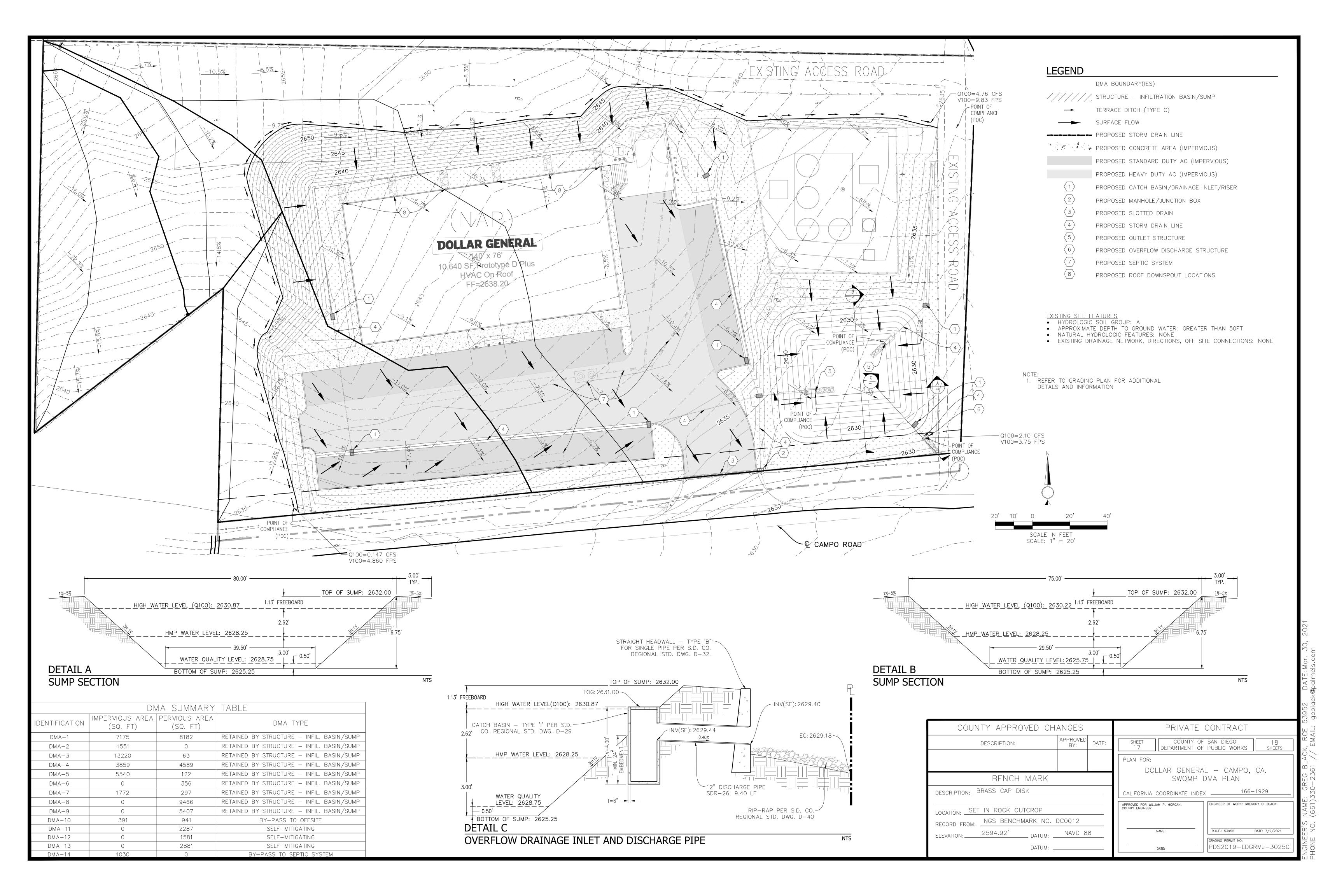
Template Date: January 16, 2019

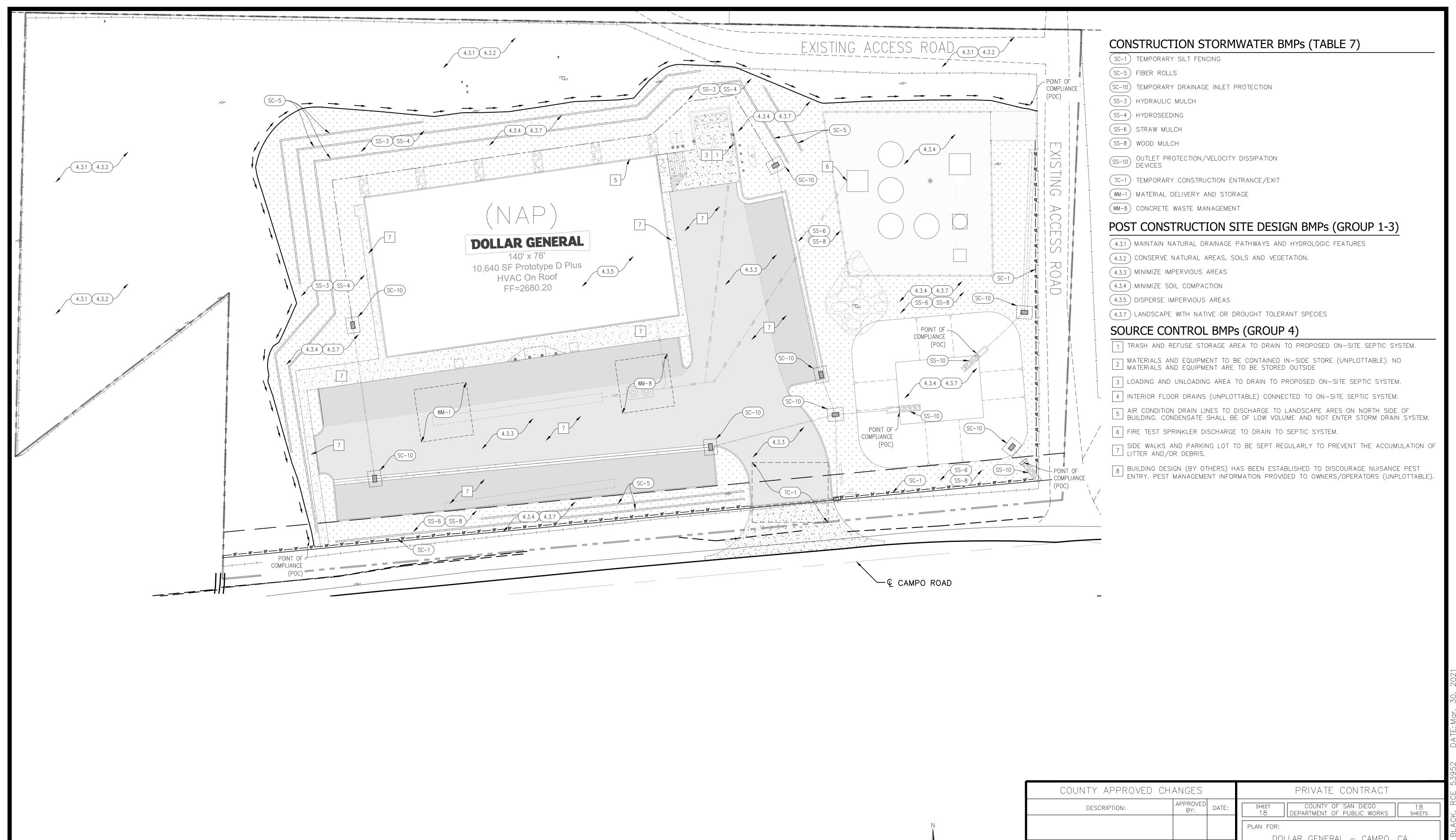
Preparation Date: May 20, 21

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.





SCALE IN FEET SCALE: 1" = 20'

COUNTY APPROVED CHANGES			PRIVATE CONTRACT	
DESCRIPTION:	APPROVED BY:	DATE:	SHEET COUNTY OF SAN DIEGO 18 18 DEPARTMENT OF PUBLIC WORKS SHEETS	
			PLAN FOR: DOLLAR GENERAL — CAMPO, CA.	
BENCH MARK			SWQMP BMP PLAN	
ESCRIPTION: BRASS CAP DISK			CALIFORNIA COORDINATE INDEX166-1929	
CCATION: SET IN ROCK OUTCROP ECORD FROM: NGS BENCHMARK NO. D			APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER NAME: ENGINEER OF WORK: GREGORY O. BLACK R.C.E.: 53952 DATE: 5/20/2021	
_EVATION:2594.92' DATUM: DATUM:			GRADING PERMIT NO: PDS2019-LDGRMJ-30250	

INEER'S NAME: GREG BLACK, RCE 53952 DATE:Mar. 30, 2021 NE NO. (661)330-2361 // EMAIL: goblack@palmels.com

2.2 Individual Structural BMP DMA Mapbook

- Use this page as a cover sheet for the Structural DMA Mapbook.
- An individual Structural DMA Mapbook must be submitted for any project site with one or more structural BMPs. One Mapbook is required for each unique subsequent owner with responsibility for maintenance of a Structural BMP. Mapbook exhibits will be incorporated as exhibits in Stormwater Maintenance Agreements (SWMAs) and Maintenance Notifications (MNs). See Attachment 11 for additional information on maintenance agreements. If the Mapbook has been provided for each subsequent owner in Attachment 11, they are not required here.
- Place each map on 8.5"x11" paper.
- Show at a minimum the DMA, Structural BMP, Assessor's parcel boundaries with parcel numbers, and any existing hydrologic features within the DMA.

	All Mapbooks are attached
\boxtimes	All Mapbooks are in Attachment 11

County of San Diego SWQMP Sub-attachment 2.2 (DMA Mapbook)

Template Date: January 16, 2019

Page 2.2-1

Preparation Date: May 20, 21

2.3 Construction Plan Sets

- DMAs, features, and BMPs identified and described in this attachment must also be shown on all applicable construction and landscape plans.
- As applicable, plan sheets must identify:
 - o All features and BMPs identified in Sub-attachment 2.1 (DMA Exhibits).
 - The additional information listed below.
- Use this checklist to ensure required information is included on each plan (copy as needed).

Plan Type	Grading Plan		
Required Inf	Required Information ⁴		
⊠ Structural	BMP(s) and Significant Site Design BMPs (if applicable) with ID numbers.		
_	ng and drainage design shown on the plans must be consistent with the delineation of wn on the DMA exhibit.		
⊠ Details an BMPs (if ap	d specifications for construction of Structural BMP(s) and Significant Site Design pplicable).		
⊠ Signage in	dicating the location and boundary of structural BMP(s) as required by County staff.		
⊠ How to acc	cess the structural BMP(s) to inspect and perform maintenance.		
or other fe	hat are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, atures that allow the inspector to view necessary components of the structural BMP are to maintenance thresholds).		
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).			
⊠ Recomme	nded equipment to perform maintenance.		
	olicable, necessary special training or certification requirements for inspection and ce personnel such as confined space entry or hazardous waste management.		
⊠ Include la structural	ndscaping plan sheets (if available) showing vegetation requirements for vegetated BMP(s).		
oxtimes All BMPs must be fully dimensioned on the plans.			
_	oprietary BMPs are used, site-specific cross-section with outflow, inflow, and rer model number must be provided. Photocopies of general brochures are not .		
⊠ Include all	source control and site design measures described in the SWQMP.		
⊠ Include all	construction BMPs described in the SWQMP.		

County of San Diego SWQMP Sub-attachment 2.3 (Construction Plans) Page 2.3-1 Template Date: January 16, 2019 Preparation Date: May 20, 21

⁴ For Building Permit Applications, refer to Form PDS 272, https://www.sandiegocounty.gov/content/dam/sdc/pds/docs/pds272.pdf

GENERAL NOTES - GRADING

- APPROVAL OF THIS GRADING PLAN DOES NOT CONSTITUTE APPROVAL OF VERTICAL OR HORIZONTAL ALIGNMENT OF ANY PRIVATE ROAD SHOWN HEREON FOR COUNTY ROAD PURPOSES.
- FINAL APPROVAL OF THESE GRADING PLANS IS SUBJECT TO FINAL APPROVAL OF THE ASSOCIATED IMPROVEMENT PLANS WHERE APPLICABLE. FINAL CURB GRADE ELEVATIONS MAY REQUIRE CHANGES IN THESE PLANS.
- 3. IMPORT MATERIAL SHALL BE OBTAINED FROM A LEGAL SITE.
- A CONSTRUCTION, EXCAVATION OR ENCROACHMENT PERMIT FROM THE DEPARTMENT OF PUBLIC WORKS WILL BE REQUIRED FOR ANY WORK IN THE COUNTY RIGHT-OF-WAY.
- ALL SLOPES OVER THREE FEET IN HEIGHT WILL BE PLANTED IN ACCORDANCE WITH THE SAN DIEGO COUNTY SPECIFICATIONS.
- THE CONTRACTOR SHALL VERIFY THE EXISTENCE AND LOCATION OF ALL UTILITIES BEFORE COMMENCING WORK. NOTICE OF PROPOSED WORK SHALL BE GIVEN TO THE FOLLOWING AGENCIES:

PHONE NUMBER: SAN DIEGO GAS AND ELECTRIC (800) 411-7343 (888) 336-6083 AT&T TELEPHONE (SEPTIC) SEWER

7. A SOILS REPORT MAY BE REQUIRED PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.

(PRIVATE)

- APPROVAL OF THESE PLANS BY THE DIRECTOR OF PUBLIC WORKS DOES NOT AUTHORIZE ANY WORK OR GRADING TO BE PERFORMED UNTIL THE PROPERTY OWNER'S PERMISSION HAS BEEN OBTAINED AND VALID GRADING PERMIT HAS BEEN ISSUED.
- THE DIRECTOR OF PUBLIC WORK'S APPROVAL OF THESE PLANS DOES NOT CONSTITUTE COUNTY BUILDING OFFICIAL APPROVAL OF ANY FOUNDATION FOR STRUCTURES TO BE PLACED ON THE AREA COVERED BY THESE PLANS. NO WAIVER OF THE GRADING ORDINANCE REQUIREMENTS CONCERNING MINIMUM COVER OVER EXPANSIVE SOIL IS MADE OR IMPLIED (SECTIONS 87.403 & 87.410). ANY SUCH WAIVER MUST BE OBTAINED FROM THE DIRECTOR OF PLANNING AND DEVELOPMENT SERVICES.
- 10. ALL OPERATIONS CONDUCTED ON THE PREMISES, INCLUDING THE WARMING UP, REPAIR, ARRIVAL, DEPARTURE OR RUNNING OF TRUCKS, EARTHMOVING EQUIPMENT, CONSTRUCTION EQUIPMENT AND ANY OTHER ASSOCIATED GRADING EQUIPMENT SHALL BE LIMITED TO THE PERIOD BETWEEN 7:00AM AND 6.00PM EACH DAY, MONDAY THROUGH SATURDAY, AND NO EARTHMOVING OR GRADING OPERATIONS SHALL BE CONDUCTED ON THE PREMISES ON SUNDAYS OR HOLIDAYS.
- 11. ALL MAJOR SLOPES SHALL BE ROUNDED INTO EXISTING TERRAIN TO PRODUCE A CONTOURED TRANSITION FROM CUT OR FILL FACES TO NATURAL GROUND AND ABUTTING CUT OR FILL SURFACES.
- 12. NOTWITHSTANDING THE MINIMUM STANDARDS SET FORTH IN THE GRADING ORDINANCE AND NOTWITHSTANDING THE APPROVAL OF THESE GRADING PLANS, THE PERMITTEE IS RESPONSIBLE FOR THE PREVENTION OF DAMAGE TO ADJACENT PROPERTY. NO PERSON SHALL EXCAVATE ON LAND SO CLOSE TO THE PROPERTY LINE AS TO ENDANGER ANY ADJOINING PUBLIC STREET, SIDEWALK, ALLEY, FUNCTION OF ANY SEWAGE DISPOSAL SYSTEM, OR ANY OTHER PUBLIC OR PRIVATE PROPERTY WITHOUT SUPPORTING AND PROTECTING SUCH PROPERTY FROM SETTLING, CRACKING, EROSION, SILTING, SCOUR OR OTHER DAMAGE WHICH MIGHT RESULT FROM THE GRADING DESCRIBED ON THIS PLAN. THE COUNTY WILL HOLD THE PERMITTEE RESPONSIBLE FOR CORRECTION OF NON-DEDICATED IMPROVEMENTS WHICH DAMAGE ADJACENT PROPERTY.
- 13. SLOPE RATIOS:

 $CUT--1 \frac{1}{2}$: 1 FOR MINOR SLOPES (SLOPES < 15'), 2:1 FOR MAJOR SLOPES. FILL--2:1

EXCAVATION: 7943.40 C. Y. FILL: 2723.60 C. Y. WASTE/IMPORT 5219.80 PC. Y. (NOTE: A SEPARATE VALID PERMIT MUST EXIST FOR EITHER WASTE OR IMPORT AREAS BEFORE PERMIT TO BE ISSUED).

- 14. SPECIAL CONDITION: IF ANY ARCHEOLOGICAL RESOURCES ARE DISCOVERED ON THE SITE OF THIS GRADING DURING GRADING OPERATIONS, SUCH OPERATIONS WILL CEASE IMMEDIATELY, AND THE PERMITTEE WILL NOTIFY THE DIRECTOR OF PUBLIC WORKS OF THE DISCOVERY. GRADING OPERATIONS WILL NOT RECOMMENCE UNTIL THE PERMITTEE HAS RECEIVED WRITTEN AUTHORITY FROM THE DIRECTOR OF PUBLIC WORKS TO DO SO.
- 15. PERMANENT POST-CONSTRUCTION BMP DEVICES SHOWN ON PLAN SHALL NOT BE REMOVED OR MODIFIED WITHOUT THE APPROVAL FROM THE DEPARTMENT OF PUBLIC OF
- 16. THE APPLICANT IS RESPONSIBLE FOR THE ROAD MAINTENANCE (SWEEPING AS NECESSARY) AND REPAIRS OF ANY DAMAGE CAUSED BY THEM TO THE ON-SITE AND OFF-SITE COUNTY MAINTAINED OR PRIVATE ROADS THAT SERVE THE PROPERTY EITHER DURING CONSTRUCTION OR SUBSEQUENT OPERATIONS. THE APPLICANT WILL REPAIR THOSE PORTIONS OF THE ROUTE THAT WOULD BE DAMAGED BY THE HEAVY LOADS THAT LOADED TRUCKS PLACE ON THE ROUTE IDENTIFIED.

BASIS OF BEARINGS

OWNER / PERMITTEE

SHORT LEGAL DESCRIPTION: PORTION OF THE E. 3/4 OF THE NW 1/4 OF THE NW

SHEET 13 FOR FULL LEGAL DESCRIPTION.

1/4 OF SEC. 10 T. 18 S., R. 5 E., SAN BERNARDINO MERIDIAN. SEE



DAVID CHURCH

TELEPHONE NO: <u>(858)</u> 354-0007

SITE ADDRESS: CAMPO RD.

15882 WAKEFIELD LANE

SAN DIEGO, CA 92127

655-120-09-00

THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 18 SOUTH, RANGE 5 EAST, PER RECORD OF SURVEY NO. 3636, FILED MAY 31, 1955, AS FILE NO. 70559, TAKEN TO BEAR SOUTH 89°04' EAST.

- 17. THE ENGINEER-OF-WORK SHALL COMPLY WITH ALL PROJECT APPLICABLE LAWS THAT INCLUDE, BUT ARE NOT LIMITED TO, HEALTH, SAFETY, AND ENVIRONMENTAL LAWS, ORDINANCES, AND REGULATIONS RELATING TO THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND U.S. FEDERAL GOVERNMENT. THE PROJECT IS SUBJECT TO ENFORCEMENT UNDER PERMITS FROM THE SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) AND THE COUNTY OF SAN DIEGO WATERSHED PROTECTION, STORMWATER MANAGEMENT, AND DISCHARGE CONTROL ORDINANCE NO. 10410, COUNTY OF SAN DIEGO HYDRAULIC DESIGN MANUAL, AND ALL OTHER APPLICABLE ORDINANCES AND STANDARDS FOR THE LIFE OF THIS PERMIT. THE PROJECT SITE SHALL BE IN COMPLIANCE WITH ALL APPLICABLE STORMWATER REGULATIONS REFERENCED ABOVE AND ALL OTHER APPLICABLE ORDINANCES AND STANDARDS. THIS INCLUDES COMPLIANCE WITH THE APPROVED STORM WATER QUALITY MANAGEMENT PLAN (SWQMP), ALL REQUIREMENTS FOR LOW IMPACT DEVELOPMENT (LID), HYDROMODIFICATION, DETENTION FACILITIES, MATERIALS AND WASTES CONTROL, EROSION CONTROL, AND SEDIMENT CONTROL ON THE PROJECT SITE.
- 18. THE ISSUANCE OF THIS PERMIT/APPROVAL BY THE COUNTY OF SAN DIEGO DOES NOT AUTHORIZE THE APPLICANT FOR THE PERMIT/APPROVAL TO VIOLATE ANY FEDERAL, STATE, OR COUNTY LAWS, ORDINANCES, REGULATIONS, OR POLICIES INCLUDING, BUT NOT LIMITED TO THE FEDERAL ENDANGERED SPECIES ACT AND CLEAN WATER ACT. GRADING AND/OR FURTHER DEVELOPMENT ARE PROHIBITED WITHIN THE AREAS DESIGNATED "LIMITS OF JURISDICTIONAL HABITAT" UNTIL FEDERAL PERMITS AND STATE PERMITS (IF ANY) HAVE BEEN ACQUIRED.
- 19. ALL GRADING DETAILS WILL BE IN ACCORDANCE WITH SAN DIEGO COUNTY STANDARD DRAWINGS DS-8, DS-10, DS-11, AND D-75.

SOILS ENGINEER'S CERTIFICATE

THESE GRADING PLANS HAVE BEEN VIEWED BY THE UNDERSIGNED AND FOUND TO BE IN COMPLIANCE WITH THE RECOMMENDATIONS OUTLINED IN OUR GEOTECHNICAL INVESTIGATION TITLE GEOTECHNICAL ENGINEERING INVESTIGATION, PROPOSED DOLLAR GENERAL CAMPO, NEQ HIGHWAY 94 & DEWEY PLACE DATED MAY 1, 2019. THIS SOILS REPORT SHALL BE CONSIDERED AS A PART OF THIS PLAN AND ALL GRADING WORK SHALL BE DONE IN ACCORDANCE WITH THE SPECIFICATIONS AND RECOMMENDATIONS OF SAID REPORT.

KRAZAN & ASSOCIATES, INC GEOTECHNICAL ENGINEERING DIVISION 1100 OLYMPIC DRIVE STE. 103 CORONA, CALIFORNIA 92881 (951)273-1011

BY			DATE
GE	NO	EXPIRES	

SOURCE OF TOPO

TOPOGRAPHIC SURVEY PROVIDED BY <u>BASE CONSULTING GROUP</u>, <u>INC</u> ON ALTA/NSPS LAND TITLE SURVEY DATED AUGUST 28, 2019. ALTA SURVEY ON SHEETS 14-16 OF THIS PLAN

EASEMENT NOTES

ONLY EASEMENTS SHOWN ON THE BOUNDARY SURVEY OF THE ALTA SURVEY DATED AUGUST 28, 2019 ARE LISTED BELOW. ALL OTHER EASEMENTS AND EASEMENT INFORMATION ARE LISTED ON SHEET 13 OF THIS PLAN SET.

- AN EASEMENT FOR PUBLIC UTILITIES, APPURTENANCES, INGRESS, EGRESS AND RIGHTS INCIDENTAL THERETO IN FAVOR OF THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY AS SET FORTH IN A DOCUMENT RECORDED AUGUST 25, 1965 AS FILE NO. 154953 OF OFFICIAL RECORDS, AFFECTS A PORTION OF THE HEREIN DESCRIBED LAND.
- AN IRREVOCABLE OFFER TO DEDICATE REAL PROPERTY RECORDED APRIL 10, 1972 AS FILE NO. 87639 OF OFFICIAL RECORDS, WHEREIN A PORTION OF SAID LAND WAS OFFERED FOR DEDICATION TO PUBLIC USE FOR PUBLIC HIGHWAY PURPOSES, WHICH AFFECTS SAID LAND.

Engineering

Land Sürveying 4300 ASHE ROAD, SUITE 103 BAKERSFIELD, CALIFORNIA 93313 (661) 664-4806 Land

(888) 260-7357 Fax

RECORD PLAN

FIRE DEPARTMENT APPROVAL

FIRE DEPT./DISTRICT: SD COUNTY FIRE DEPT.

APPROVED BY: (PENDING REVIEW)

ENGINEER NAME

EXPIRES_

OWNER'S CERTIFICATE

DECLARATION OF RESPONSIBLE

DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH

UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPEC-

IFICATIONS BY THE COUNTY OF SAN DIEGO IS CONFINED TO REVIEW ONLY AND DOES NOT RELIEVE ME, AS ENGINEER OF WORK, OF MY

CHARGE

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS

PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE

CURRENT STANDARDS.

RCE NO: 53952

RESPONSIBILITIES FOR PROJECT DESIGN

BY: GREGORY O. BLACK

IT IS AGREED THAT FIELD CONDITIONS MAY REQUIRE CHANGES TO THESE

IT IS FURTHER AGREED THAT THE OWNER (DEVELOPER) SHALL HAVE A REGISTERED CIVIL ENGINEER MAKE SUCH CHANGES ALTERATIONS OR ADDITIONS TO THESE PLANS WHICH THE DIRECTOR OF PLANNING & DEVELOPMENT SERVICES DETERMINES ARE NECESSARY AND DESIRABLE FOR THE PROPER COMPLETIONS OF THE IMPROVEMENTS.

BY: NNN RE	TAIL DEVELOPMEN	<u>г </u>	6/21/2021
ASSESSOR'S PA	ARCEL NO655-	-120-09-00	
NAME: DAVID			
ADDRESS: 158	382 WAKEFIELD LA	NE	
SAI	N DIEGO, CA 921	27	
PHONE NUMBER	R: (858) 354-00	07	

DATE: 6/21/2021

REVIEW.

APPROVED BY:

NY) HAVE BEEN ACQUIRED.

DISTURBED AREA CALCS **DOLLAR GENERAL**

PAD + SLOPES: 1.06 AC

AC/HARDSCAPE: 0.56 AC

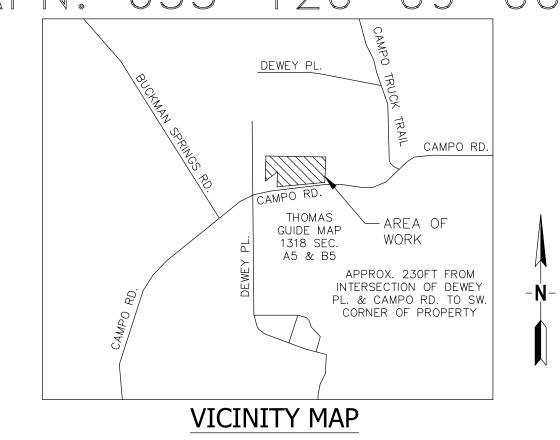
STREETS: 0.03 AC

TOTAL: 1.65 AC

WDID: 9 37W005047

Save time. Save money. **Every day!**®

DOLLAR GENERAL CAMPO, CALIFORNIA COUNTY OF SAN DIEGO STATE OF CALIFORNIA APN: 655-120-09-00



TRAFFIC CONTROL NOTES:

N.T.S.

PRIOR TO BEGINNING OF GRADING, SUBMIT A TRAFFIC CONTROL PLAN AND HAUL ROUTE PLAN TO TRAFFIC DIVISION, DEPARTMENT OF PUBLIC WORKS (DPW) FOR APPROVAL INCLUDING:

- 1. SPECIFIC TRUCK TRAVEL ROUTES.
- 2. ANTICIPATED LENGTH OF GRADING PERIOD INVOLVING THE NEED FOR TRUCK IMPORTS OF SOIL.
- 3. TIME OF OPERATIONS.
- 4. EXISTING CONDITIONS OF THE IMPACTED ROAD AREAS INCLUDING TRAFFIC AND ROAD CONDITIONS.
- 5. TRAFFIC SAFETY INCLUDING SAFETY TO RESIDENTS ON FOOT, ON BICYCLE AND IN VEHICLES, AND POSSIBLE MITIGATION FOR AVOIDANCE OF SIGNIFICANT PEAK HOUR TRAFFIC AT CERTAIN INTERCHANGES.
- 6. INTERCHANGE GEOMETRY TO DETERMINE IF IT WILL ALLOW SAFE USE BY THE TRUCKS.
- 7. TRAFFIC CONTROL PLANS MUST BE APPROVED BY THE DEPARTMENT OF PUBLIC WORKS, TRAFFIC ENGINEERING SECTION, PRIOR TO STARTING WORK.

PUBLIC/PRIVATE ROAD REPAIR NOTES:

THE APPLICANT WILL REPAIR THOSE PORTIONS OF THE ROUTE THAT WOULD BE DAMAGED BY THE HEAVY LOADS THAT LOADED TRUCKS PLACE ON THE ROUTE IDENTIFIED. PRIOR TO THE IMPORT/EXPORT ALL AFFECTED PROPERTY OWNERS SHALL BE NOTIFIED; NO EQUIPMENT OR MATERIAL STORAGE ON PUBLIC ROADS WILL BE ALLOWED, AND SWEEPING TO BE PERFORMED AT THE END OF EACH WORK SHIFT.

SHEET INDEX

PDS ENVIRONMENTAL REVIEW

APPROVED FOR COMPLIANCE WITH THE ENVIRONMENTAL

IE ISSUANCE OF THIS PERMIT/APPROVAL BY THE COUNTY OF SAN DIEGO

OLATE ANY FEDERAL, STATE, OR COUNTY LAWS, ORDIŃANCES, REGULATION

R POLICIES INCLUDING, BUT NOT LIMITED TO THE FEDERAL ENDANGERED

EVELOPMENT ARE PROHIBITED WITHIN THE AREAS DESIGNATED "LIMITS OF JRISDICTIONAL HABITAT" UNTIL FEDERAL PERMITS AND STATE PERMITS (IF

OES NOT AUTHORIZE THE APPLICANT FOR THE PERMIT/APPROVAL TO

ECIES ACT AND CLEAN WATER ACT. GRADING AND/OR FURTHER

SHEET NUMBER	SHEET TITLE
1	TITLE SHEET, SHEET INDEX, GENERAL NOTES
2	HORIZONTAL CONTROL PLAN
3	SITE IMPROVEMENT PLAN
4	GRADING AND DRAINAGE PLAN
5	UTILITY PLAN
6	SIGNING AND STRIPING PLAN
7	CONSTRUCTION BMP PLAN
8	CONSTRUCTION BMP DETAILS
9	CONSTRUCTION DETAILS
10	SAN DIEGO COUNTY STANDARD DETAILS
11	MISCELLANEOUS STANDARD DETAILS
12	ACCESSIBILITY DETAILS
13	TRASH ENCLOSURE DETAILS
14	ALTA/NSPS LAND TITLE SURVEY
15	ALTA/NSPS TOPO SHEET
16	ALTA/NSPS BOUNDARY SHEET
17	SWQMP DMA PLAN
18	SWQMP BMP PLAN

DESCRIPTION:

COUNTY APPROVED CHANGES

DATE:

BY:

WORK TO BE DONE:

GRADING AND DRAINAGE WORK CONSIST OF THE FOLLOWING WORK TO BE DONE ACCORDING TO THESE PLANS, THE CURRENT SAN DIEGO AREA PRIMARY SEPTIC: 0.00 AC (UNDER PAVED AREA) REGIONAL STANDARD DRAWINGS AND THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, AND PER SAN DIEGO COUNTY GRADING ORDINANCE.

SYMBOL

GRADING PLAN LEGEND:

PROPERTY LINE LIMITS OF GRADING & CUT/FILL LINE	
EXISTING CONTOUR	XXX.XX
FINISH CONTOUR	×××.××
FINISH ELEVATIONS.	340.0
OVERHEAD TELEPHONE LINES	ОНТ ОНТ
OVERHEAD POWER LINES	——— оне ———
OVERHEAD TELEPHONE & POWER LINES	OHE&T
SEWER LINES	SWR SWR
DOMESTIC WATER PIPE	
FIRE WATER PIPE	— F — F — F — F —
DUCTILE IRON PIPE	D D D D D D
STORM DRAIN PIPE	—— STM ——
CURB AND GUTTER (RSD G-2)	
CURB (RSD G-1)	
OUTLET	
V-GUTTER (DET. 6, SHT 9)	
DRAIN INLET (RSD D-29, DS-13, AND DS-15)	
MANHOLE / JUNCTION BOX	(MH)
CHAINLINK FENCE	xxxx
GRADING CUT AREAS (SEE SHEET 4)	
GRADING FILL AREAS (SEE SHEET 4)	

ABBREVIATIONS

DATUM: ___

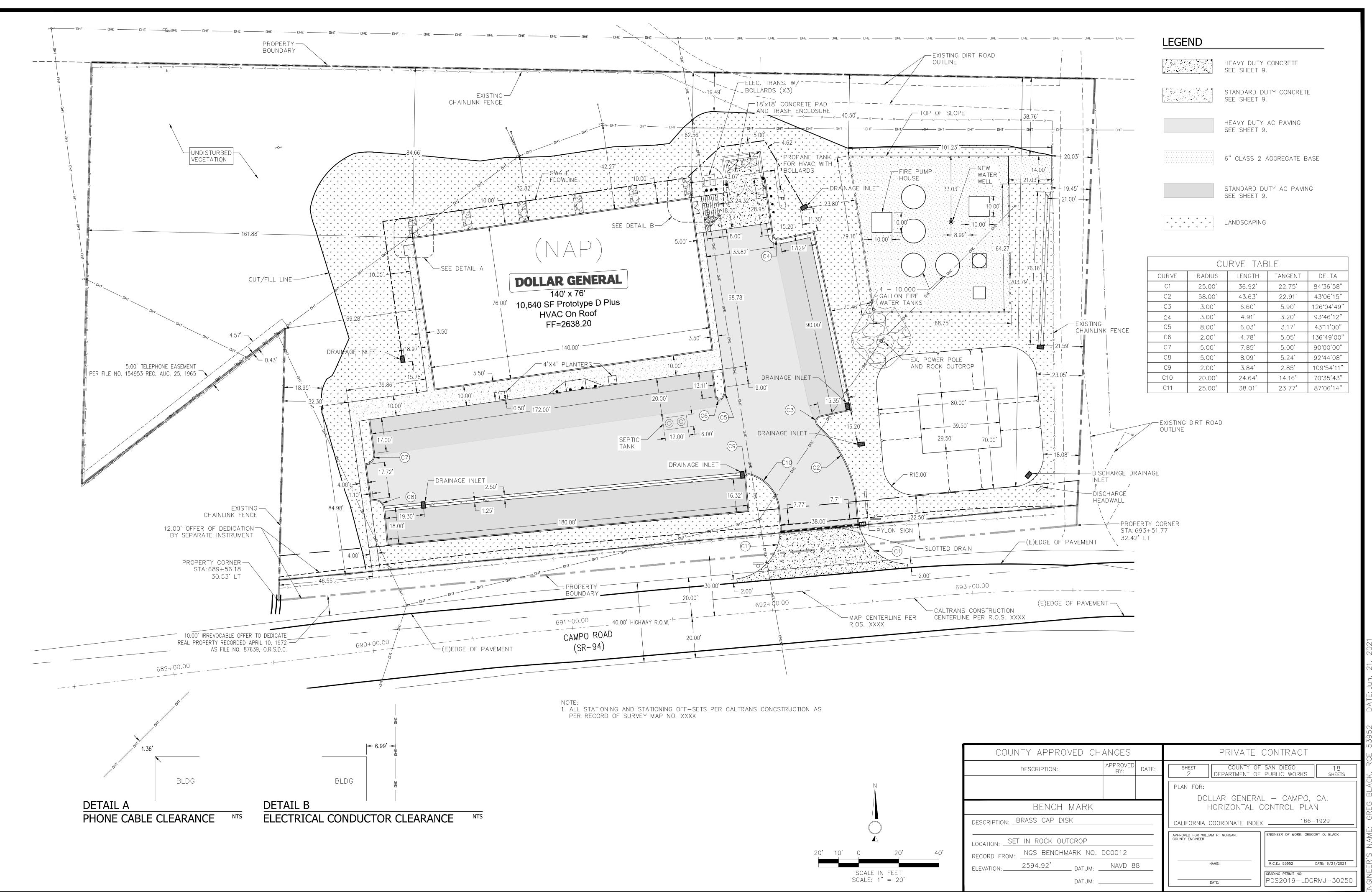
AC — ASPHALT CONCRETE PAVING	EX — EXISTING GRADE	NS — NATURAL SURFAC
AP – ANGLE POINT	FF - FINISH FLOOR	ROW - RIGHT OF WAY
BCR - BEGINNING CURVE RADIUS	FG — FINISH GRADE	SWL - SWALE
BOS — BOTTOM OF SLOPE	FL - FLOWLINE	SW - SIDEWALK
BW - BACK OF WALK	GB – GRADE BREAK	TC — TOP OF CONCRE
CL - CENTERLINE	HP - HIGH POINT	TOC - TOP OF CURB
CP - CONCRETE PAVEMENT	LP - LOW POINT	TOG - TOP OF GRATE
DYLT — DAYLIGHT LINE	LS - LANDSCAPING AREA	TOS - TOP OF SLOPE
ECR - END CURVE RADIUS	NAP — NOT A PART	TW - TOP OF WALK

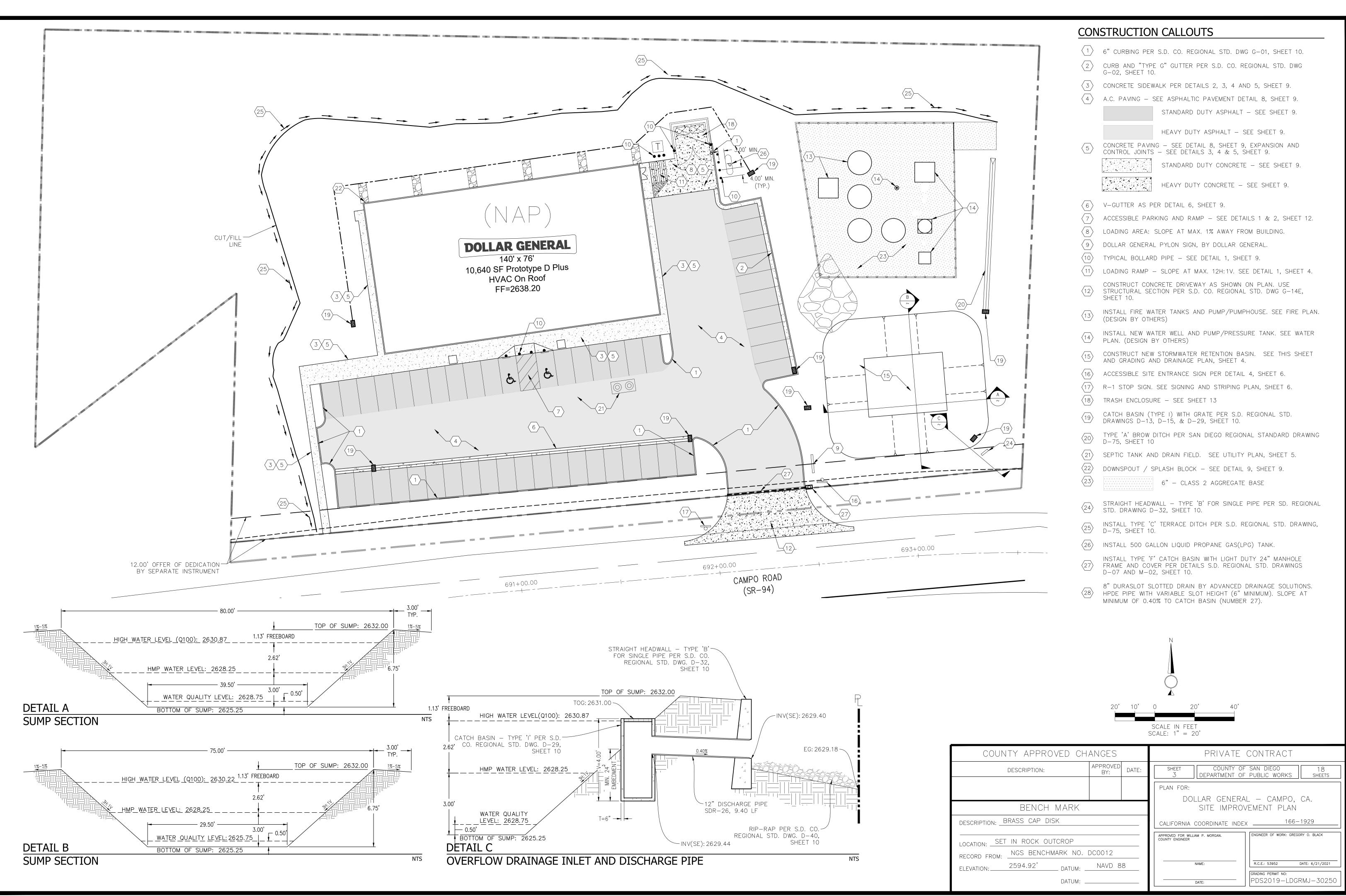
STORMWATER S	TRUCTURAL PO	OLLUTANT	CONTROL & HYDROM	ODIFICATION CONTROL BMPs
DESCRIPTION/TYPE	PLAN SHEET	BMP ID#	MAINTENANCE CATEGORY	MAINTENANCE AGREEMENT RECORDED DOC#
INFIL/RET. BASIN	17/18	1	CAT. 1	

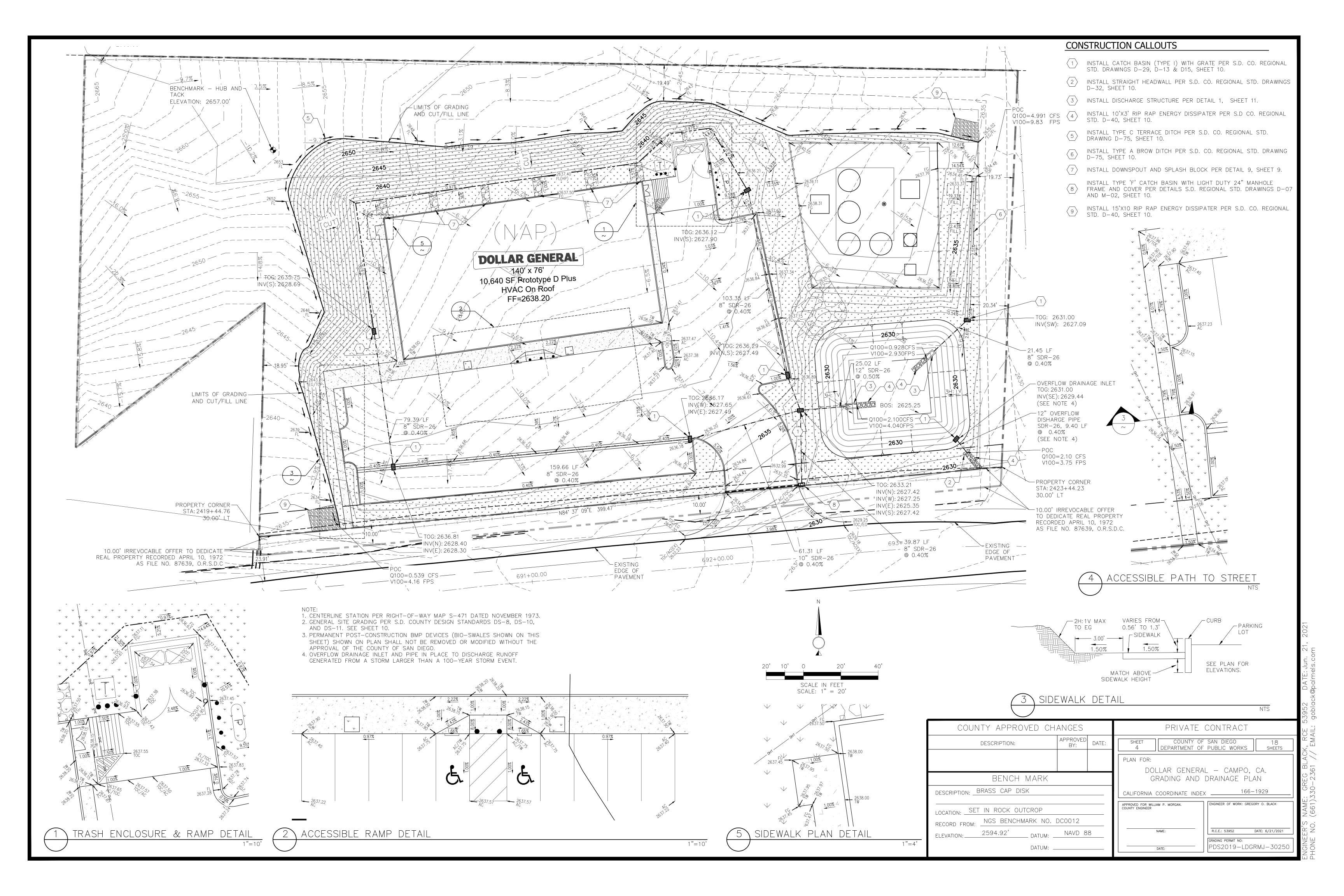
* BMP'S APPROVED AS PART OF THIS STORMWATER QUALITY MANAGEMENT PLAN (SWQMP) DATED 6/21/2021 (PENDING APPROVAL) ON FILE WITH DPW. ANY CHANGES TO THE ABOVE BMP'S WILL REQUIRE SWQMP REVISION

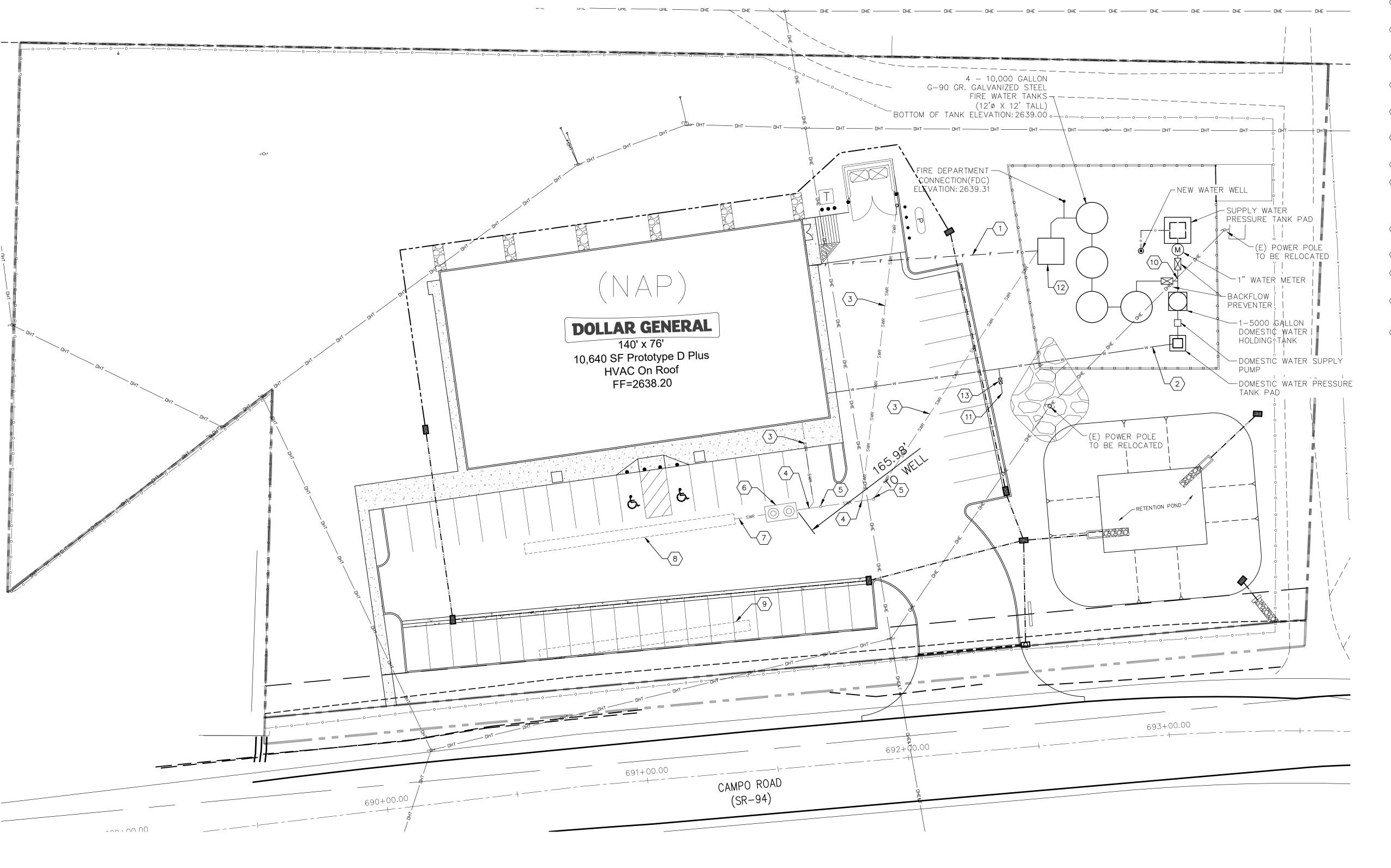
AND PLAN CHANGE APPROVALS.		
PERMITS	PRIVATE CONTRACT	
LANDSCAPE PERMIT NO. PDS2021-LF-21-022-PDS-PLN WDID/NOI NO. 9 37W005047 SWPPP RISK LEVEL CENTERLINE REVIEW NO. PDS2019-LDREFL-00380	SHEET COUNTY OF SAN DIEGO 18 1 DEPARTMENT OF PUBLIC WORKS PLAN FOR: DOLLAR GENERAL — CAMPO, CA.	
BENCH MARK	TITLE SHEET	
DESCRIPTION: BRASS CAP DISK	CALIFORNIA COORDINATE INDEX166-1929	
LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO. DC0012 ELEVATION: 2594.92' DATUM: NAVD 88	APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER NAME: R.C.E.: 53952 DATE: 6/21/2021 GRADING PERMIT NO:	

|PDS2019-LDGRMJ-30250



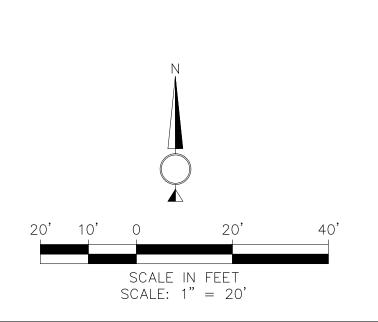






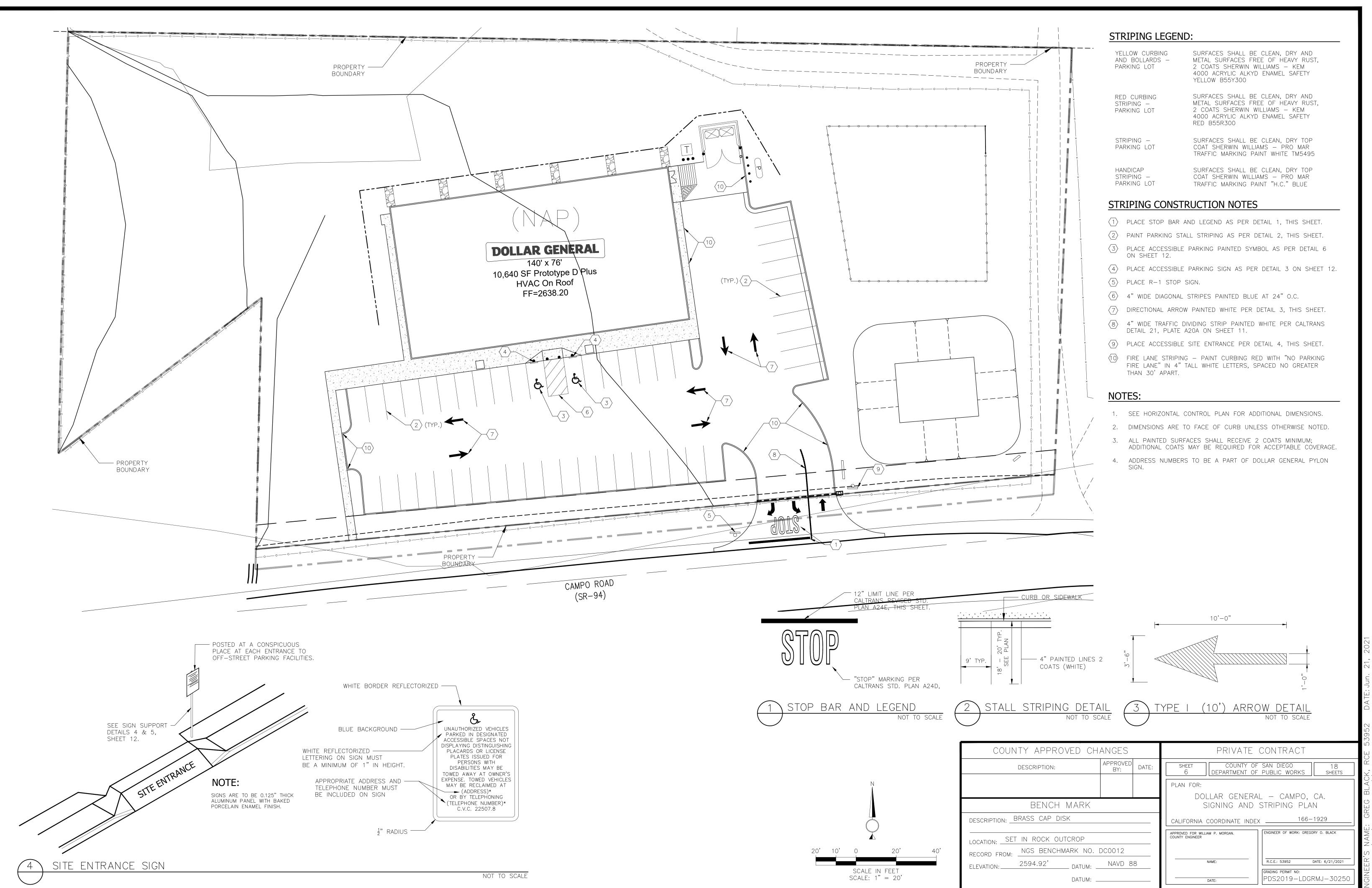
CONSTRUCTION CALLOUTS

- 1) INSTALL 4" C900 PVC DR18 FROM FIRE PUMP HOUSE TO BUILDING SPRINKLER CONNECTION.
- 2 1-1/4" PVC (SCH 40) DOMESTIC WATER IN TRENCH FROM PUMP TO NEW BUILDING.
- 3 INSTALL 4" PVC SDR26 SEWER LATERAL. SLOPE AT 1/4"
- 4 INSTALL 4" WYE AS PER S.D. CO. REGIONAL STD. DWG SS-04, SHEET 10.
- 5 INSTALL SEWER CLEAN OUT PER COUNTY OF SAN DIEGO REGIONAL STANDARD DRAWING SC-01, SHEET 10.
- 6 1000 GALLON SEPTIC TANK SEE SEPTIC PERMIT FOR DETAILS.
- $\left\langle 7\right\rangle$ 4" SEWER FROM SEPTIC TANK TO SEEPAGE PIT.
- 8 HORIZONTAL SEEPAGE PIT 81' LONG, 4' WIDE TRENCH, 6' SIDEWALL DEPTH, 2'—4" CAP DEPTH, BOTTOM OF PIT @ 8'—9" BGS SEE SEPTIC PERMIT FOR COMPLETE CONSTRUCTION DETAILS.
- 9 RESERVE AREA FOR SECONDARY SEEPAGE PIT SEE SEPTIC PERMIT FOR DETAILS.
- $\langle 10 \rangle$ 1-1/4" PVC (SCH 40) DOMESTIC WATER TO TANKS.
- 1" IRRIGATION CONNECTION SEE LANDSCAPING PLANS. (DESIGN BY OTHERS)
- (12) FIRE PUMP HOUSE SEE FIRE SPRINKLER PLANS. (DESIGN BY OTHERS)
- IRRIGATION BACK FLOW PREVENTER SEE LANDSCAPING PLANS.



COUNTY APPROVED CHANGES			PRIVATE CONTRACT
DESCRIPTION:	APPROVED BY:	DATE:	SHEET COUNTY OF SAN DIEGO 18 5 DEPARTMENT OF PUBLIC WORKS SHEETS
			PLAN FOR: DOLLAR GENERAL — CAMPO, CA.
BENCH MARK			UTILITY PLAN
DESCRIPTION: BRASS CAP DISK			CALIFORNIA COORDINATE INDEX166-1929
LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO.	DC0012		APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER ENGINEER OF WORK: GREGORY O. BLACK
ELEVATION: 2594.92' DATUM: _		8	NAME: R.C.E.: 53952 DATE: 6/21/2021 GRADING PERMIT NO:
DATUM: _			PDS2019-LDGRMJ-30250

ER'S NAME: GREG BLACK, RCE 53952 DATE: Jun. 21, 202



CONSTRUCTION BMPs (SWQMP TABLE 7)

LOCATION ID	BMP NO.	BMP TITLE
1)	SC-1	TEMPORARY SILT FENCE
2	SC-5	FIBER ROLLS
3	SC-10	TEMPORARY DRAINAGE INLET PROTECTION
4	SS-3	HYDRAULIC MULCH
5	SS-4	HYDROSEEDING
6	SS-6	STRAW MULCH
7	SS-8	WOOD MULCH
8	SS-10	OUTLET PROTECTION/VELOCITY DISSIPATION DEVICES
9	TC-1	TEMPORARY CONSTRUCTION ENTRANCE/EXIT
(10)	WM — 1	MATERIAL DELIVERY AND STORAGE
(11)	WM-8	CONCRETE WASTE MANAGEMENT

*TO BE PROVIDED ON ALL CATCH BASINS.

REFERENCE: CALTRANS CONSTRUCTION SITE BEST MANAGEMENT PRACTICES (BMP) MANUAL, MAY 2017

BMP DETAILS ARE SHOWN ON SHEET 8

AS SITE CONDITIONS DICTATE, ADDITIONAL BMPs MAY BE IMPLEMENTED OR SUBSTITUTED AS DIRECTED AND APPROVED BY THE COUNTY OF SAN DIEGO.

TOTAL DISTURBED AREA: 1.65 ACRES

THE ISSUANCE OF THIS PERMIT/APPROVAL BY THE COUNTY OF SN DIEGO DOES NOT AUTHORIZE THE APPLICANT FOR THE PERMIT/APPROVAL TO VIOLATE ANY FEDERAL, STATE, OR COUNTY LAWS, ORDINANCES, REGULATIONS, OR POLICIES INCLUDING, BUT NOT LIMITED TO THE FEDERAL ENDANGERED SPECIES ACT AND CLEAN WATER ACT. GRADING AND/OR FURTHER DEVELOPMENT ARE PROHIBITED WITHIN THE AREAS DESIGNATED "LIMITS OF JURISDICTIONAL HABITAT" UNTIL FEDERAL PERMITS AND STATE PERMITS (IF ANY) HAVE BEEN ACQUIRED.

EROSION CONTROL, SWMP AND BMP NOTES

DURING THE RAINY SEASON THE AMOUNT OF EXPOSED SOIL ALLOWED AT ONE TIME SHALL NOT EXCEED THAT WHICH CAN BE ADEQUATELY PROTECTED BY THE PROPERTY OWNER IN THE EVENT OF A RAINSTORM. 125% SHALL BE RETAINED 6. GRAVE BAG CHECK DAMS TO BE PLACED IN A MANNER APPROVED BY THE 7. PROVIDE VELOCITY CHECK DAMS IN ALL UNPAVED GRADED CHANNELS AT THE ON THE JOB SITE IN A MANNER THAT WALLOWS FULL DEPLOYMENT AND COMPLETE INSTALLATION IN 48 HOURS OR LESS OF A FORECAST RAIN. NO AREA BEING DISTURBED SHALL EXCEED 50 ACRES AT ANY GIVEN TIME WITH DEMONSTRATING TO THE SAN DIEGO COUNTY D.P.W. DIRECTOR'S SATISFACTION THAT ADEQUATE EROSION AND SEDIMENT CONTROL CAN BE MAINTAINED. ANY DISTURBED AREA THAT IS NOT ACTIVELY GRADED FOR 15 DAYS MUST BE FULLY PROTECTED FROM EROSION. UNTIL ADEQUATE LONG-TERM PROTECTIONS ARE INSTALLED, THE DISTURBED AREA SHALL BE INCLUDED WHEN CALCULATING THE ACTIVE DISTURBANCE AREA. ALL EROSION CONTROL MEASURES SHALL REMAIN INSTALLED AND MAINTAINED DURING ANY INACTIVE PERIOD. THE PROPERTY OWNER IS OBLIGATED TO INSURE COMPLIANCE WITH ALL APPLICABLE STORM WATER REGULATIONS AT ALL TIMES THE B.M.P.'S (BEST MANAGEMENT PRACTICES) THAT HAVE BEEN INCORPORATED INTO THIS PLAN SHALL BE IMPLEMENTED AND MAINTAINED TO EFFECTIVELY PREVENT THE POTENTIALLY NEGATIVE IMPACTS OF THIS PROJECT'S CONSTRUCTION ACTIVITIES ON STORM WATER QUALITY. THE MAINTENANCE OF THE B.M.P.'S IS THE PERMITTEE'S RESPONSIBILITY, AND FAILURE TO PROPERLY INSTALL OR MAINTAIN THE B.M.P.'S MAY RESULT IN ENFORCEMENT ACTION BY THE COUNTY OF SAN 2. SEDIMENTATION BASINS MAY NOT BE REMOVED OR MADE INOPERATIVE WITHOUT DIEGO OR OTHERS. IF INSTALLED B.M.P.'S FAIL, THEY MUST BE REPAIRED OR REPLACED WITH AN ACCEPTABLE ALTERNATE WITHIN 24 HOURS, OR AS SOON AS 3. SEWER OR STORM DRAIN TRENCHES THAT ARE CUT THROUGH BASIN DIKES OR SAFE TO DO SO.

MERGENCY EROSION CONTROL MEASURES ALL BUILDING PADS TO BE DIKED AND THE DIKES MAINTAINED TO PREVENT WATER FROM FLOWING FROM THE PAD UNTIL THE STREETS AND DRIVEWAYS ARE PAVED AND WATER CAN FLOW FROM THE PADS WITHOUT CAUSING EROSION, OR CONSTRUCT DRAINAGE FACILITIES TO THE SATISFACTION OF THE COUNTY DEPARTMENT OF PUBLIC WORKS THAT WILL ALLOW WATER TO DRAIN FROM THE PAD WITHOUT CAUSING EROSION. . TOPS OF ALL SLOPES TO BE DIKED OR TRENCHED TO PREVENT WATER FROM FLOWING OVER THE CREST OF THE SLOPES. B. MANUFACTURED SLOPES AND PADS SHALL BE ROUNDED VERTICALLY AND HORIZONTALLY AS APPROPRIATE TO BLEND WITH THE SURROUNDING

TOPOGRAPHY . AS SOON AS CUTS OR EMBANKMENTS ARE COMPLETED, BUT NOT LATER THAN HYDROMULCH MIXTURE OR AN EQUAL TREATMENT APPROVED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS. BETWEEN OCTOBER 1, AND APRIL 15, APPROVED SLOPE PROTECTION MEASURES SHALL PROCEED IMMEDIATELY BEHIND THE

EXPOSURE OF CUT SLOPES AND/OR THE CREATION OF EMBANKMENT SLOPES.

INSTALLED TO THE SATISFACTION OF THE COUNTY DEPARTMENT OF PUBLIC COUNTY DEPARTMENT OF PUBLIC WORKS IN UNPAVED STREETS WITH GRADIENTS IN EXCESS OF 2% AND ON OR IN OTHER GRADED OR EXCAVATED AREAS AS

REQUIRED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS. 7. THE DEVELOPER TO MAINTAIN THE PLANTING AND EROSION CONTROL MEASURES DESCRIBED ABOVE UNTIL RELIEVED OF SAME BY THE COUNTY DEPARTMENT OF PUBLIC WORKS. THE DEVELOPER TO REMOVE ALL SOIL INTERCEPTED BY THE GRAVEL BAGS, CATCH BASINS, AND DESILTING BASINS AND KEEP THESE FACILITIES CLEAN AND FEE OF SILT AND SAND AS DIRECTED BY THE COUNTY 8. PROVIDE VELOCITY CHECK DAMS IN ALL STREET AREAS ACCORDING TO DEPARTMENT OF PUBLIC WORKS. THE DEVELOP SHALL REPAIR ANY ERODED SLOPES AS DIRECTED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS.

SILTATION AND SEDIMENT CONTROL MEASURES THE SEDIMENT BASINS SHALL BE PROVIDED AT THE LOWER END OF EVERY DRAINAGE AREA PRODUCING SEDIMENT RUNOFF. THE BASINS SHALL BE MAINTAINED AND CLEANED TO DESIGN CONTOURS AFTER EVERY RUNOFF PRODUCING STORM. THE BASINS SHOULD BE SEMI-PERMANENT STRUCTURES THAT WOULD REMAIN UNTIL SOIL STABILIZING VEGETATION HAS BECOME WELL ESTABLISHED ON ALL ERODIBLE SLOPES. PRIOR APPROVAL OF THE COUNTY ENGINEER. BASIN INLET DIKES SHALL BE PLUGGED WITH GRAVEL BAGS FROM TOP OF PIPE 4. ALL UTILITY TRENCHES SHALL BE BLOCKED AT THE PRESCRIBED INTERVALS WITH A DOUBLE ROW OF GRAVEL BAGS WITH A TOP ELEVATION LEVEL WITH, AND TWO GRAVEL BAGS BELOW, THE GRADED SURFACE OF THE STREET, GRAVEL BAGS ARE TO BE PLACED WITH LAPPED COURSES. THE INTERVALS PRESCRIBED BETWEEN GRAVEL BAG BLOCKING SHALL DEPEND ON THE SLOPE OF THE GROUND

GRADE OF THE STREET LESS THAN 2% 2% TO 4% 4% TO 10% OVER 10%

SURFACE, BUT NOT EXCEED THE FOLLOWING:

<u>INTERVAL</u> AS REQUIRED 100 FFFT 50 FFFT 25 FEET

OCTOBER 1, ALL CUT AND FILL SLOPES SHALL BE STABILIZED WITH A 5. AFTER UTILITY TRENCHES ARE BACKFILLED AND COMPACTED, THE SURFACES OVER SUCH TRENCHES SHALL BE MOUNDED SLIGHTLY TO PREVENT CHANNELING OF WATER IN THE TRENCH AREA. CARE SHOULD BE EXERCISED TO PROVIDE FOR CROSS FLOW AT FREQUENT INTERVALS WHERE TRENCHES ARE NOT ON THE CENTERLINE OF THE CROWNED STREET.

5. CATCH BASINS, DESILTING BASINS AND STORM DRAIN SYSTEMS SHALL BE 6. ALL BUILDING PADS SHOULD BE SLOPED TOWARDS THE DRIVEWAYS AND BFM LIMITATIONS AND RESTRICTIONS INTO THE STREET. INTERVALS INDICTED BELOW:

> INTERVALS BETWEEN CHECK DAMS 3% TO 6%

MANAGEMENT ETC.

50 FEET 25 FEET

INTERVALS INDICATED BELOW. VELOCITY CHECK DAMNS MAY BE CONSTRUCTED OF GRAVEL BAG, TIMBER, OR OTHER EROSION RESISTANT MATERIALS APPROVED BY THE COUNTY ENGINEER, AND SHALL EXTEND COMPLETELY ACROSS THE STREET OR CHANNEL AT RIGHT ANGLES TO THE CENTERLINE. VELOCITY CHECK DAMS MAY ALL SERVE AS SEDIMENT TRAPS.

OF BAGS HIGH LESS THAN 2% 200 FT. MAX. 100 FEET 50 FEET 4% TO 6% 6% TO 10% 50 FEET OVER 10% 25 FEET

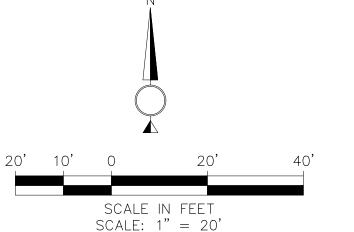
9. PROVIDE A GRAVEL BAG SILT BASIN OR TROP BY EVERY STORM DRAIN INLET TO PREVENT SEDIMENT FROM ENTERING DRAIN SYSTEM. 10. GRAVEL BAGS AND FILL MATERIAL SHALL BE STOCKPILED AT INTERVALS READY FOR USE WHEN REQUIRED. 11. ALL EROSION CONTROL DEVICES WITHIN THE DEVELOPMENT SHOULD BE MAINTAINED DURING AND AFTER EVERY RUNOFF PRODUCING STORM, IF POSSIBLE, MAINTENANCE CREWS WOULD BE REQUIRED TO HAVE ACCESS TO ALL AREAS. 12. PROVIDE ROCK RIPRAP ON CURVES AND STEEP DROPS IN ALL EROSION PRONE DRAINAGE CHANNELS DOWNSTREAM FROM THE DEVELOPMENT. THIS PROTECTION WOULD REDUCE EROSION CAUSED BY THE INCREASED FLOWS THAT MAY BE ANTICIPATED FROM DENUDED SLOPES, OR IMPERVIOUS SURFACES. 13. ANY PROPOSED ALTERNATE CONTROL MEASURES MUST BE APPROVED IN ADVANCE BY ALL RESPONSIBLE AGENCIES; I.E., COUNTY ENGINEER, DEPARTMENT OF ENVIRONMENTAL HEALTH, FLOOD CONTROL AND OFFICE OF ENVIRONMENTAL

VELOCITY CHECK DAMS PROVIDED AT THE BASE OF ALL DRIVEWAYS DRAINING 1. APPLICATION RATES SHALL BE 3500 POUNDS PER ACRE MINIMUM FOR 2:1 OR SHALLOWER SLOPES AND 4000 POUNDS PER ACRE FOR SLOPES STEEPER THAN

2. BFM SHALL BE APPLIED AT LEAST 24 HOURS BEFORE OR AFTER RAIN FALL. 3. THE SITE MUST BE PROTECTED WITH BROW DITCHES AND/OR DIVERSION BERMS AT THE TOP OF SLOPES TO DIVERT FLOW FROM THE FACE OF THE SLOPE. 4. BFM SHALL BE APPLIED TO PROVIDE 100% COVERAGE (I.E. APPLICATION FROM MULTIPLE ANGLES).

5. FOR PERMANENT EROSION CONTROL PURPOSES, BFM MUST BE INSTALLED IN CONJUNCTION WITH WEEDED EROSION CONTROL VEGETATION. 6. A LETTER FROM THE HYDROSEED CONTRACTOR CERTIFYING THAT THE BFM HAS BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED APPLICATION RATES AND COVERAGE REQUIREMENTS SHALL BE SUBMITTED TO THE COUNTY INSPECTOR FOR

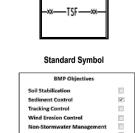
1. ALL STORM DRAIN INLETS AND CATCH BASINS WITHIN THE PROJECT AREA SHALL HAVE A STENCIL OR TILE PLACED WITH PROHIBITIVE LANGUAGE (SUCH AS: "NO DUMPING - I LIVE IN <<NAME RECEIVED WATER>>") AND/OR GRAPHICAL ICONS TO DISCOURAGE ILLEGAL DUMPING. 2. SIGNS AND PROHIBITIVE LANGUAGE AND/OR GRAPHICAL ICONS, WHICH PROHIBIT ILLEGAL DUMPING, MUST BE POSTED AT PUBLIC ACCESS POINTS ALONG CHANNELS AND CREEKS WITHIN THE PROJECT AREA. 3. LEGIBILITY OF STENCILS, TILES AND SIGNS MUST BE MAINTAINED AND TILES MUST BE PLACED FLUSH WITH THE TOP OF CONCRETE TO REDUCE TRIPPING BY PEDESTRIANS.



COUNTY APPRO	VFD CHANGES		PRIVATE	CONTRACT
DESCRIPTION: APPROVED BY: DATE:		SHEET COUNTY	OF SAN DIEGO 18 OF PUBLIC WORKS SHEETS	
				RAL — CAMPO, CA.
BENCH MARK				TION BMP PLAN
DESCRIPTION: BRASS CAP DIS	K		CALIFORNIA COORDINATE INC	DEX166-1929 [Engineer of work: gregory 0, black]
LOCATION: SET IN ROCK OUT	CROP ARK NO. DC0012		APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER	ENGINEER OF WORK. OREGONT C. BLACK
ELEVATION: 2594.92'			NAME: DATE:	R.C.E.: 53952 DATE: 6/21/2021 GRADING PERMIT NO: PDS2019-LDGRMJ-30250







SC-1

Definition and Purpose

A silt fence is a temporary linear sediment barrier of permeable fabric designed to intercept and slow the flow of sediment-laden sheet flow runoff. Silt fences allow sediment to settle from runoff before water leaves the

Appropriate Applications

Below the toe of exposed and erodible slopes. Down-slope of exposed soil areas.

Around temporary stockpiles

Along streams and channels. Along the perimeter of a project.

Limitations

Not effective unless trenched and keyed in. Not intended for use as mid-slope protection on slopes greater than 4:1 (H:V).

Must be maintained.

Must be removed and disposed of.

Don't use below slopes subject to creep, slumping, or landslides.



Temporary Silt Fence SC-1

SS-8

Wood Mulching SS-8

Fiber Rolls



Sediment Control Tracking Control Wind Erosion Control

SC-5

Fiber Rolls SC-5

SS-10

Definition and Purpose

A fiber roll consists of wood excelsior, rice or wheat straw, or coconut fibers that is rolled or bound into a tight tubular roll and placed on the toe and face of slopes to intercept runoff, reduce its flow velocity, release the runoff as sheet flow and provide removal of sediment from the runoff. Fiber rolls may also be used for drainage inlet protection and as check dams under certain situations.

Appropriate Applications

This BMP may be implemented on a project-by-project basis with other BMPs when determined necessary

Along the toe, top, face, and at grade breaks of exposed and erodible slopes to shorten slope length and spread

Fiber rolls may be applied as both temporary and permanent sediment controls.

runoff as sheet flow. Below the toe of exposed and erodible slopes.

Fiber rolls may be used as check dams in unlined ditches or as temporary drainage inlet protection Down-

slope of exposed soil areas.

Around temporary stockpiles.

Along the perimeter of a project

Caltrans Storm Water Quality Handbooks Construction Site BMP Manual

Temporary Drainage Inlet Protection SC-10





Definition and Purpose

Temporary drainage inlet protection consists of devices used at storm drain inlets that detain and/or filter sediment-laden runoff prior to discharge into storm drainage systems. This is achieved by allowing sediment to settle and/or filtering sediment upstream of a linear sediment barrier.

Appropriate Applications

Where ponding will not encroach into highway traffic. Where sediment laden surface runoff may enter an inlet.

Where disturbed drainage areas have not yet been permanently stabilized.

Where the drainage area is 1 ac or less. Used year-round.

Limitations

Requires an adequate area for water to pond without encroaching upon traveled way and should not present an obstacle to oncoming traffic.

May require other methods of temporary protection to prevent sediment-laden stormwater and nonstormwater discharges from entering the storm drain system.

Sediment removal may be difficult in high flow conditions or if runoff is heavily sediment laden. If high flow conditions are expected, use other on-site sediment trapping techniques, such as SC-4 "Check Dams," in conjunction with temporary drainage inlet protection.

Temporary Drainage Inlet Protection SC-10 Construction Site BMP Manua

Hydraulic Mulch



Definition and Purpose

Hydraulic mulch consists of applying a mixture of natural fibers and a stabilizing compound with hydroseeding equipment to temporarily protect exposed soil from erosion by raindrop impact or wind. This is one of five temporary soil stabilization alternatives to consider.

Non-Stormwater Management

Appropriate Applications

Hydraulic mulch is applied to disturbed areas requiring temporary protection until permanent vegetation is established, or disturbed areas that must be re-disturbed following an extended period of inactivity.

Wood fiber hydraulic mulches are generally short-lived (only last a part of a growing season) and require (24 hours or more) time to dry before rainfall occurs to be effective.

Paper mulches are not permitted.

Avoid use in areas where the mulch would be incompatible with immediate future earthwork activities and would have to be removed.

Cellulose fiber mulches alone may not perform well on steep slopes or in coarse soils.

Caltrans Storm Water Quality Handbooks Construction Site BMP Manual

Hydraulic Mulch SS-3

Material Delivery and Storage WM-1

WM-1

SS-3

Hydroseeding



Hydroseeding typically consists of applying a mixture of wood, fiber, seed, fertilizer, and stabilizing emulsion with hydromulch equipment, which temporarily protects exposed soils from erosion by water and wind.

Appropriate Applications

Definition and Purpose

Hydroseeding is applied on disturbed soil areas requiring temporary protection until permanent vegetation is established or disturbed soil areas that must be re-disturbed following an extended period of inactivity. Can be used in conjunction with other rolled erosion control products.

Hydroseeding may be used alone only when there is sufficient time in the season to ensure adequate vegetation establishment and erosion control. Otherwise, hydroseeding must be used in conjunction with a soil binder or mulch, such as SS-5 "Soil Binders" and SS-6 "Straw Mulch."

Steep slopes are difficult to protect with temporary seeding.

Temporary seeding may not be appropriate in dry periods without supplemental irrigation.

Temporary vegetation may have to be removed before permanent vegetation is applied. Temporary vegetation is not appropriate for short-term inactivity.

Caltrans Storm Water Quality Handbooks **Construction Site BMP Manual**

BMP Objectives

Soil Stabilization Sediment Control Tracking Control

SS-4

Hydroseeding SS-4

WM-8





SS-6

Definition and Purpose

Straw Mulch

Straw mulch consists of placing a uniform layer of straw and incorporating it into the soil with a studded roller, or anchoring it with a tackifier or Rolled Erosion Control Product (RECP). This is one of the temporary soil stabilization alternatives to consider.

Appropriate Applications

Straw mulch is typically used for soil stabilization as a temporary surface cover on disturbed areas until soils can be prepared for revegetation and permanent vegetation is established.

Also typically used in combination with temporary and/or permanent seeding strategies to enhance plant

Limitations

Availability of erosion control contractors and straw may be limited prior to the rain events due to high

There is a potential for introduction of weed-seed and unwanted plant material. Straw mulch applied by hand is more time intensive and potentially costly.

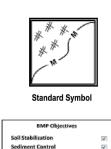
May have to be removed prior to permanent seeding or soil stabilization.

Caltrans Storm Water Quality Handbooks Construction Site BMP Manual

Straw Mulch SS-6

Wood Mulching





Definition and Purpose Wood mulching consist of applying a mixture of shredded bark, wood chips, or tree trimmings on top of soil. Wood mulch is mostly applicable to landscape projects.

The primary function of wood mulching is to reduce erosion by protecting bare soil from rainfall impact,

increasing infiltration, and reducing runoff.

Appropriate Applications Wood mulching is considered a temporary soil stabilization alternative in the following situations:

- As a stand-alone temporary surface cover on disturbed areas until soils can be prepared for
- revegetation and permanent vegetative cover can be established. As short term, non-vegetative ground cover on slopes to reduce rainfall impact, decrease the velocity of sheet flow, settle out sediment and reduce wind erosion.

■ In combination with other BMPs, mulch may be used to stabilize roadway embankment slopes and control wind erosion.

Limitations

Wood mulch may introduce unwanted species of vegetation.

Shredded wood does not withstand concentrated flows and is prone to sheet erosion.

Caltrans Storm Water Quality Handbooks

Construction Site BMP Manual

Outlet Protection/Velocity





These devices are placed at pipe outlets to prevent scour and reduce the velocity and/or energy of stormwater

- **Appropriate Applications**
- Discharge outlets that carry continuous flows of water.

Limitations

Construction Site BMP Manual

Dissipation Devices



- These devices may be used at the following locations
- Outlets of pipes, drains, culverts, slope drains, diversion ditches, swales, conduits or channels. Outlets located at the bottom of mild to steep slopes.

Points where lined conveyances discharge to unlined conveyances.

Loose rock may have stones washed away during high flows. Grouted rock slope protection may break up in areas of freeze and thaw.

grouted rock slope protection to break up due to the resulting hydrostatic pressure.



- Outlets subject to short, intense flows of water, such as flash floods.

If there is not adequate drainage, and water builds up behind grouted rock slope protection, it may cause the

Outlet protection may negatively impact the channel habitat. Caltrans Storm Water Quality Handbooks

Outlet Protection/Velocity Dissipation Devices SS-10

Temporary Construction Entrance/Exit





Definition and Purpose

A temporary construction entrance/exit is defined by a point of entrance/exit to a construction site that is stabilized to reduce the tracking of mud and dirt onto public roads by construction vehicles.

Appropriate Applications Where dirt or mud can be tracked onto public roads.

Adjacent to water bodies. Where poor soils are encountered.

Where dust is a problem during dry weather conditions.

Limitations Site conditions will dictate design and need.

Limit speed of vehicles to control dust.

Construction Site BMP Manual

Limit the points of entrance/exit to the construction site.

Standards and Specifications General Requirements

Temporary construction entrance/exit must comply with Standard Specification Section 13-7.03 Temporary

Material Delivery and Storage





Definition and Purpose Procedures and practices for the proper handling and storage of materials in a manner that minimizes or eliminates the discharge of these materials to the storm drain system or to receiving waters.

Appropriate Applications

- These procedures are implemented at all construction sites with delivery and storage of the following:
- o Lime

Glues

- Adhesives Paints
- Solvents Curing compounds Soil stabilizers and binders
- Fertilizers Detergents

■ Petroleum products such as fuel, oil, and grease

 Pesticides and herbicides Other materials that may be detrimental if released to the environment

Construction Site BMP Manual

Asphalt and concrete components

Caltrans Storm Water Quality Handbooks

Concrete Waste Management



Tracking Control Wind Erosion Control

materials to the storm drain systems or watercourses.

Definition and Purpose

Appropriate Applications Concrete waste management procedures and practices are implemented on construction projects where concrete is used as a construction material or where concrete dust and debris result from demolition activities.

These are procedures and practices that are designed to minimize or eliminate the discharge of concrete waste

Where slurries containing portland cement concrete (PCC) or asphalt concrete (AC) are generated, such as from sawcutting, coring, grinding, grooving, and hydro-concrete demolition. Where concrete trucks and other concrete-coated equipment are washed on site, when approved by the Resident Engineer (RE). See also NS-8, "Vehicle and Equipment Cleaning."

Limitations

None identified.

Educate employees, subcontractors, and suppliers on the concrete waste management techniques described

DATUM: _____

DATA SHEET COVERS PROVIDED FOR REFERNCE ONLY. CONSULT CALTRANS CONSTRUCTION SITE BEST MANAGEMENT PRACTICES (BMP) MANUAL AT http://www.dot.ca.gov/hg/env/stormwater/index.htm FOR FULL IMPLEMENTATION DETAILS

Where mortar-mixing stations exist.

Standards and Specifications

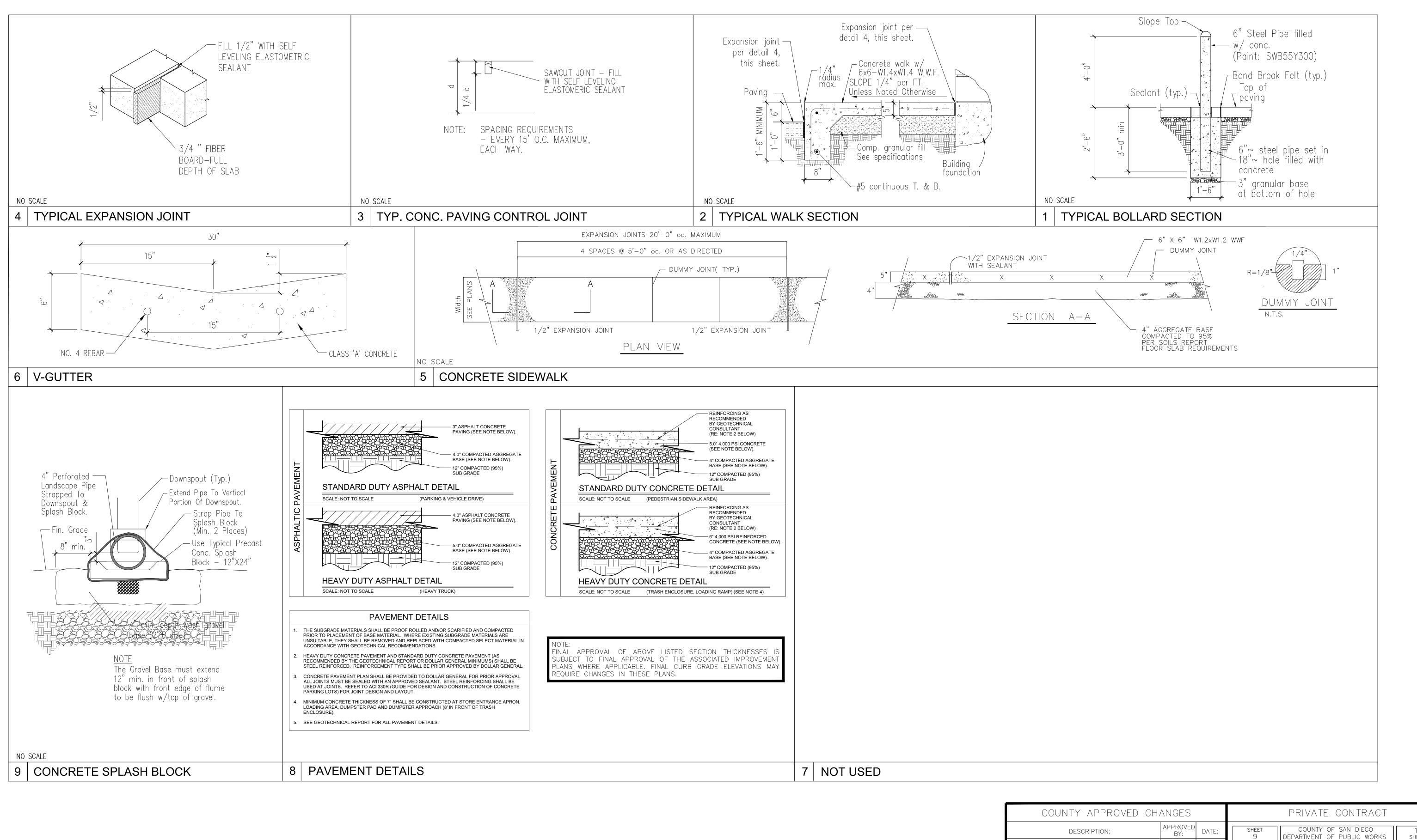
The WPC Manager shall oversee and enforce concrete waste management procedures.

COUNTY APPROVED CHANGES PRIVATE CONTRACT COUNTY OF SAN DIEGO DESCRIPTION: DATE DEPARTMENT OF PUBLIC WORKS PLAN FOR: DOLLAR GENERAL — CAMPO, CA. BENCH MARK CONSTRUCTION BMP DETAILS DESCRIPTION: BRASS CAP DISK CALIFORNIA COORDINATE INDEX _____ ENGINEER OF WORK: GREGORY O. BLACK APPROVED FOR WILLIAM P. MORGAN.
COUNTY ENGINEER LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO. DC0012 _ DATUM: ____NAVD_88 R.C.E.: 53952 DATE: 6/21/2021 2594.92'

DATE:

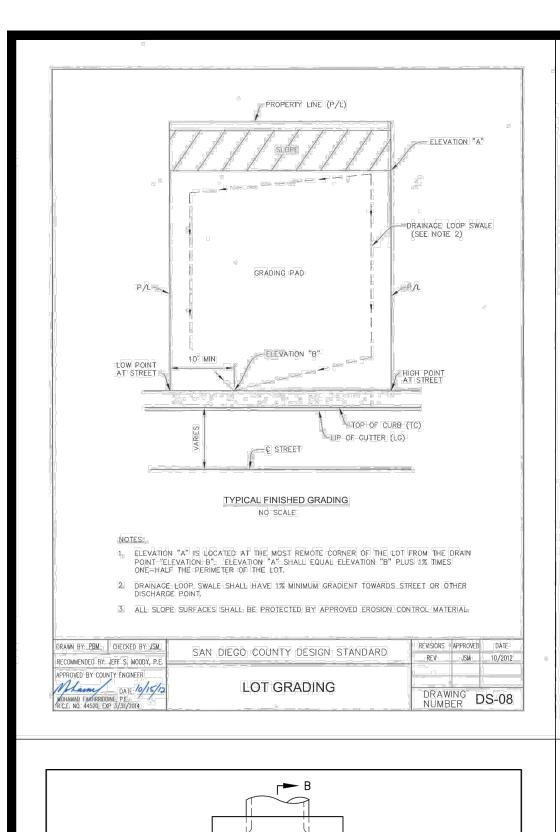
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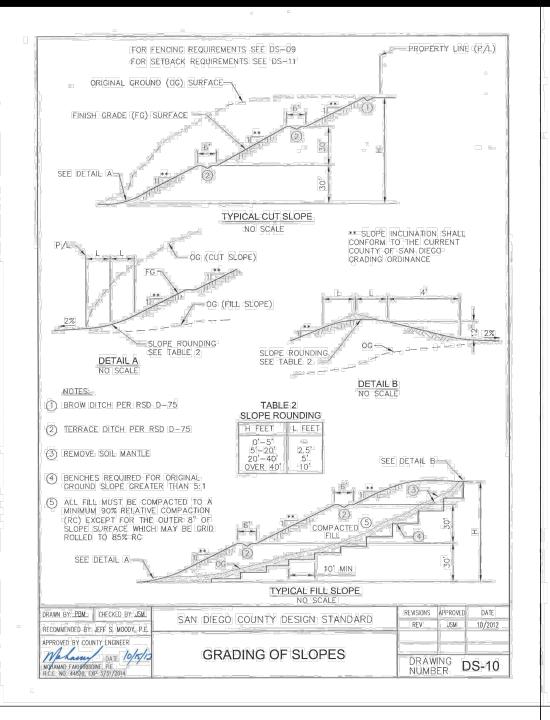
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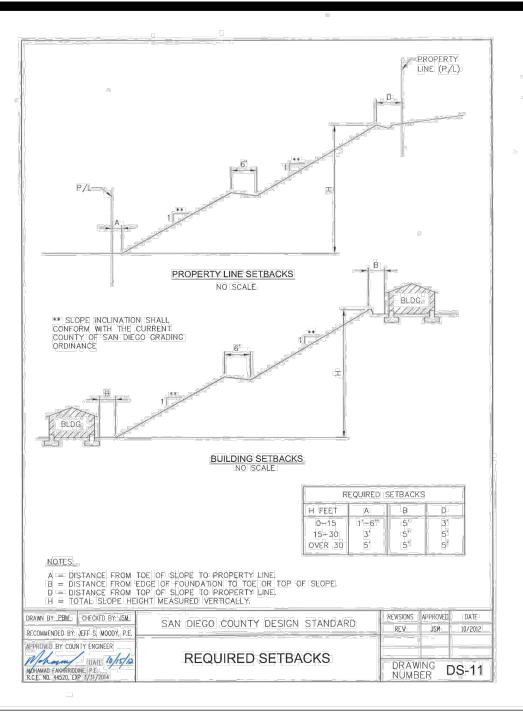


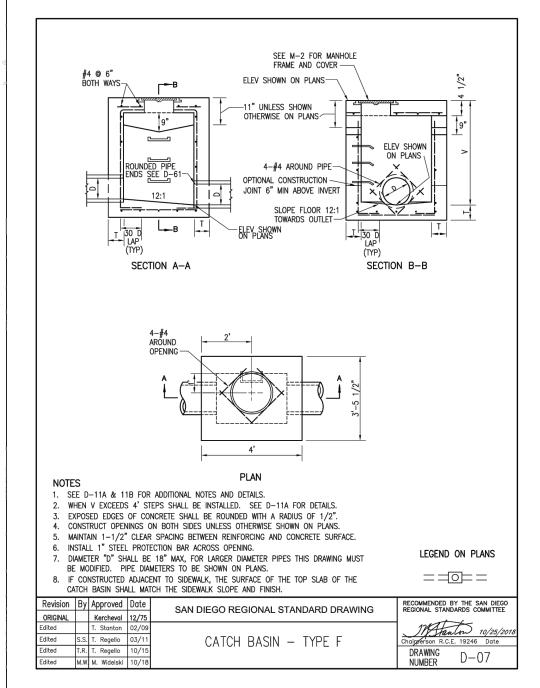
PLAN FOR: DOLLAR GENERAL — CAMPO, CA. BENCH MARK CONSTRUCTION DETAILS DESCRIPTION: BRASS CAP DISK CALIFORNIA COORDINATE INDEX _____ APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER ENGINEER OF WORK: GREGORY O. BLACK LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO. DC0012 R.C.E.: 53952 DATE: 6/21/2021 2594.92' _ DATUM: ___ GRADING PERMIT NO: PDS2019-LDGRMJ-30250 DATUM: _____ DATE:

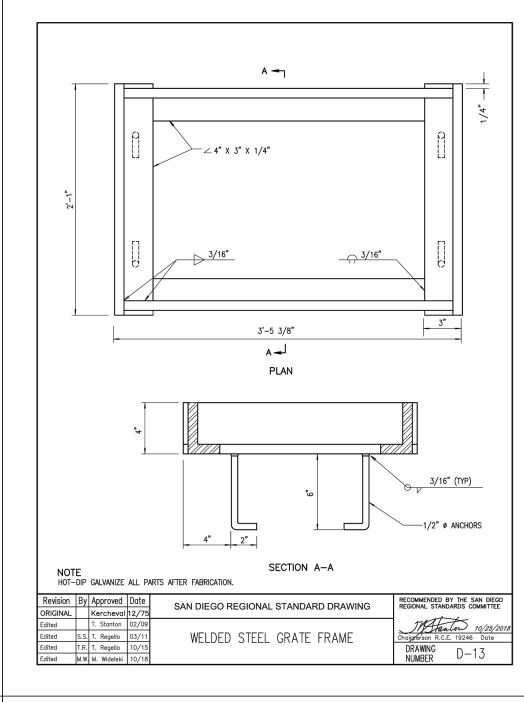
ME: GREG BLACK, RCE 53952 DATE: Jun. 21, 20;

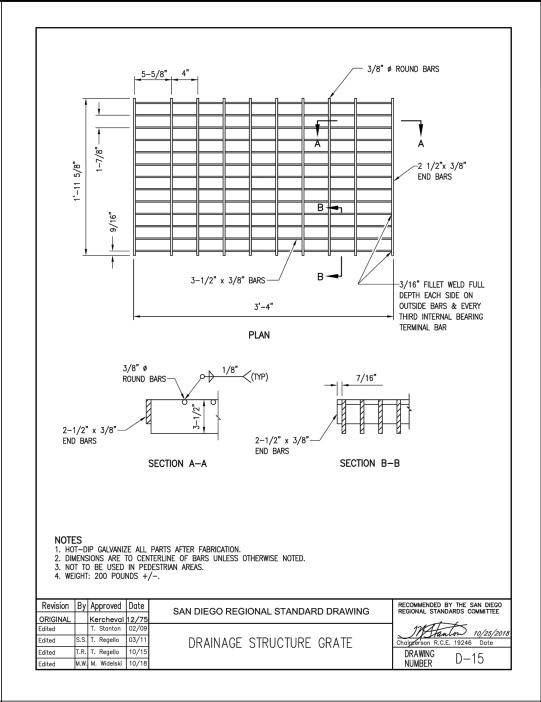


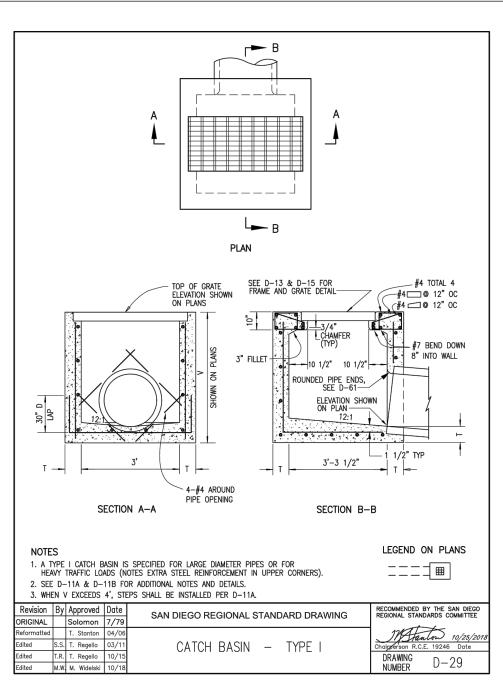


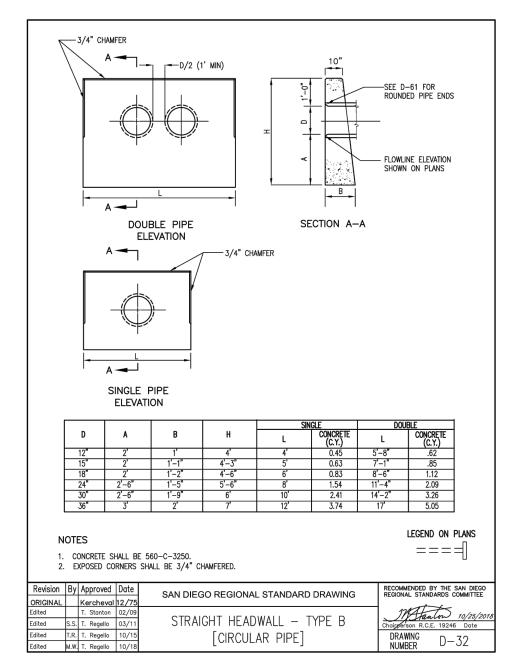


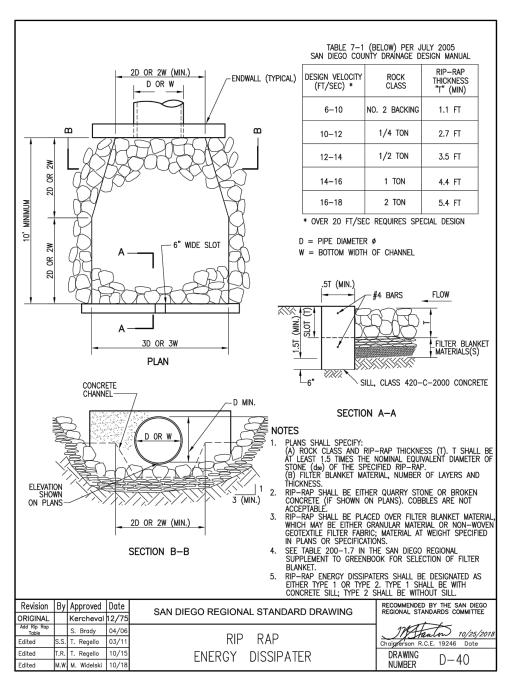


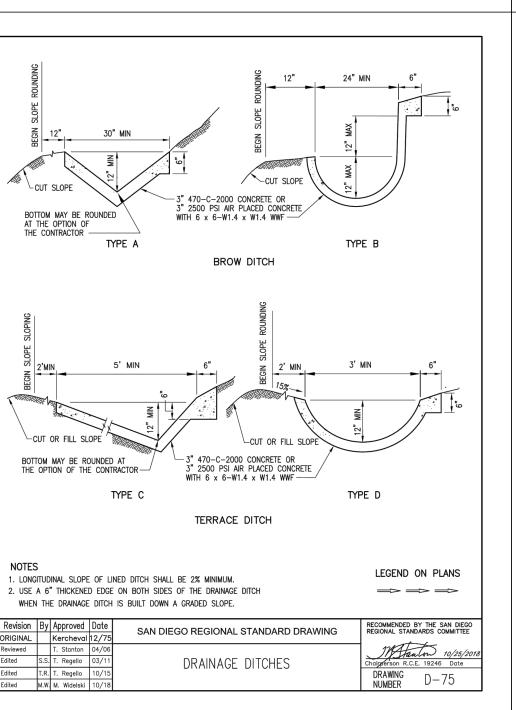


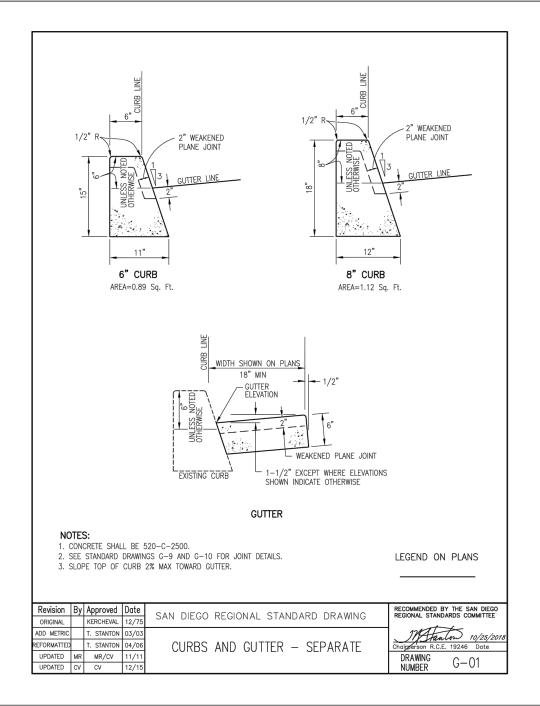


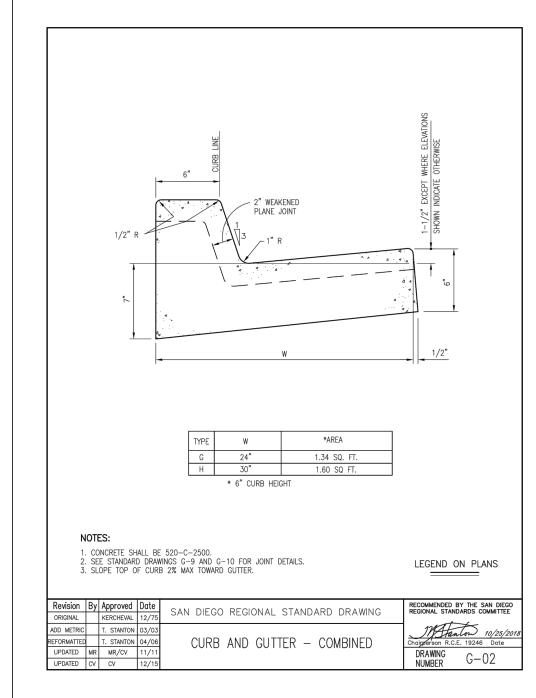


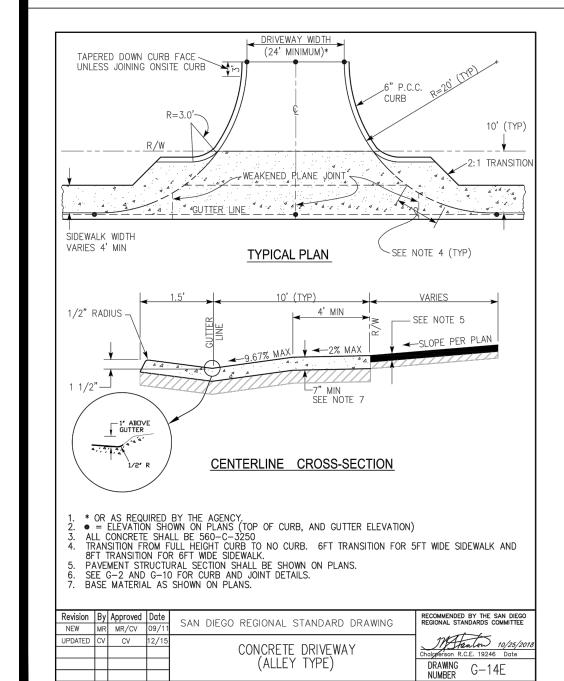


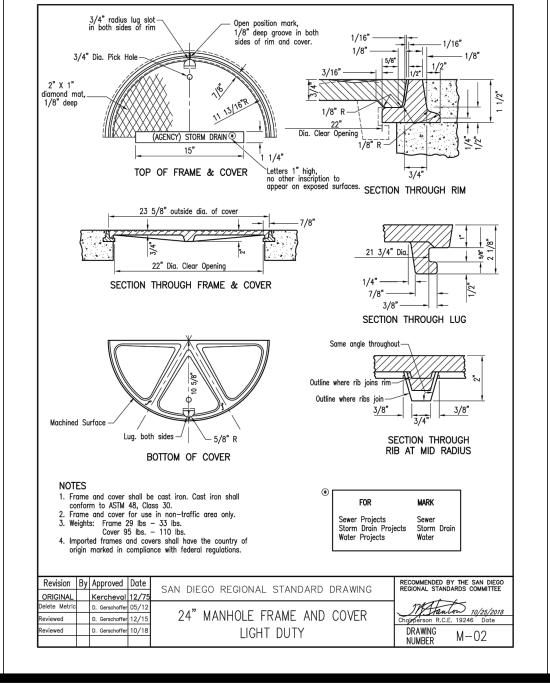


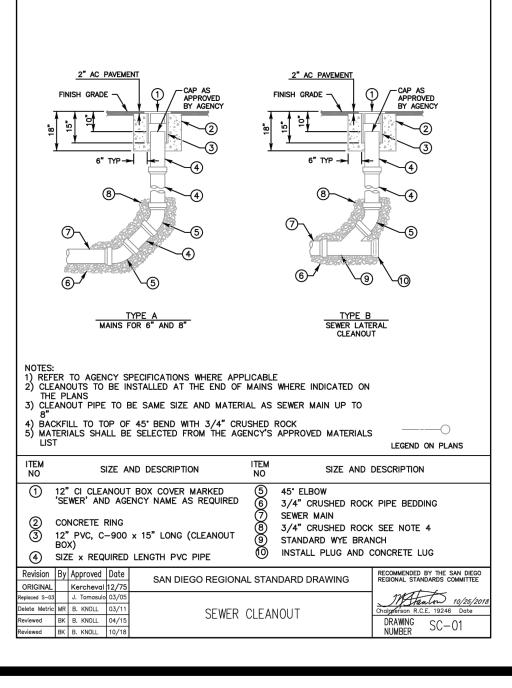


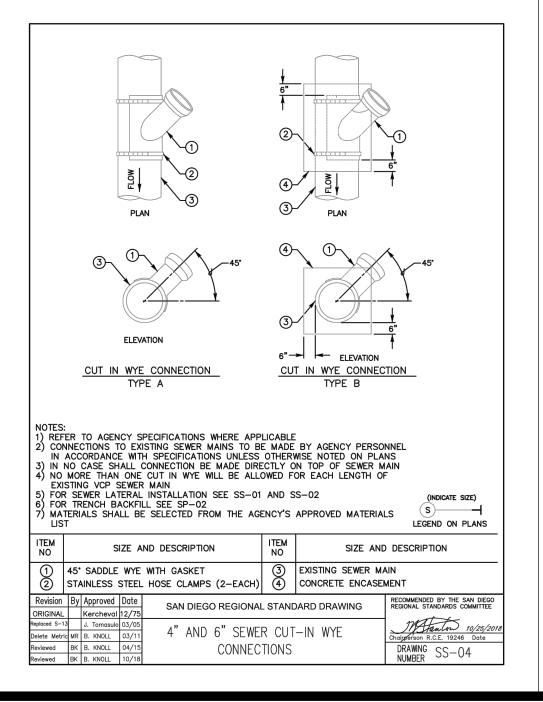


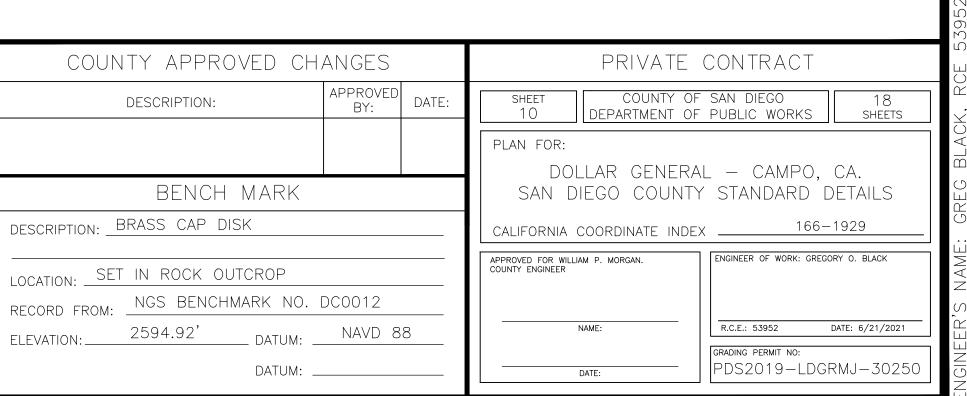




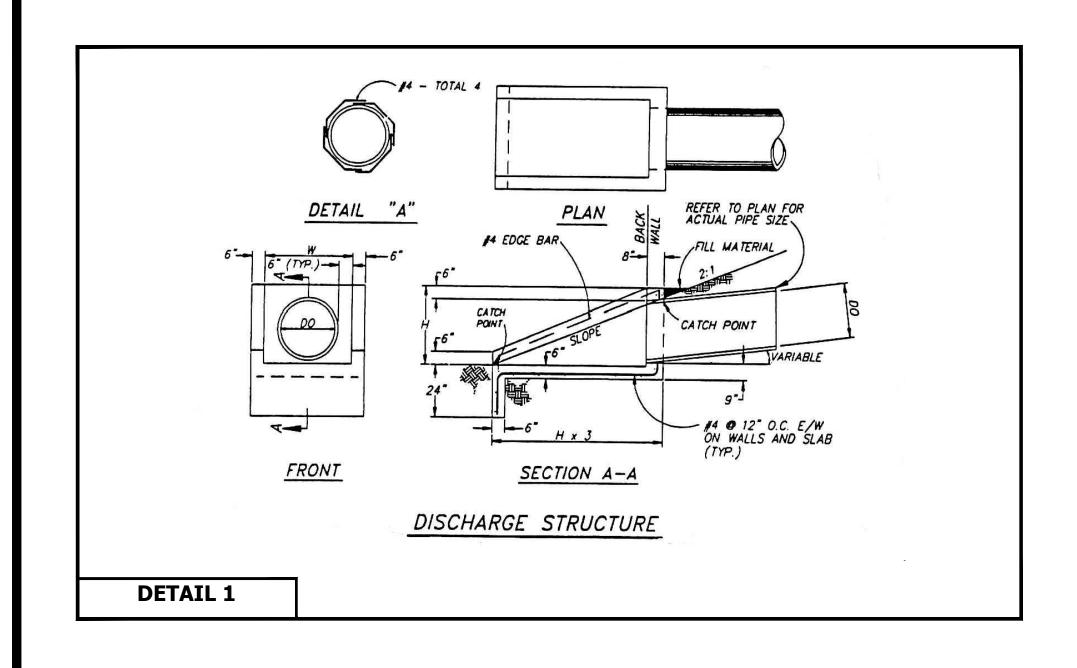


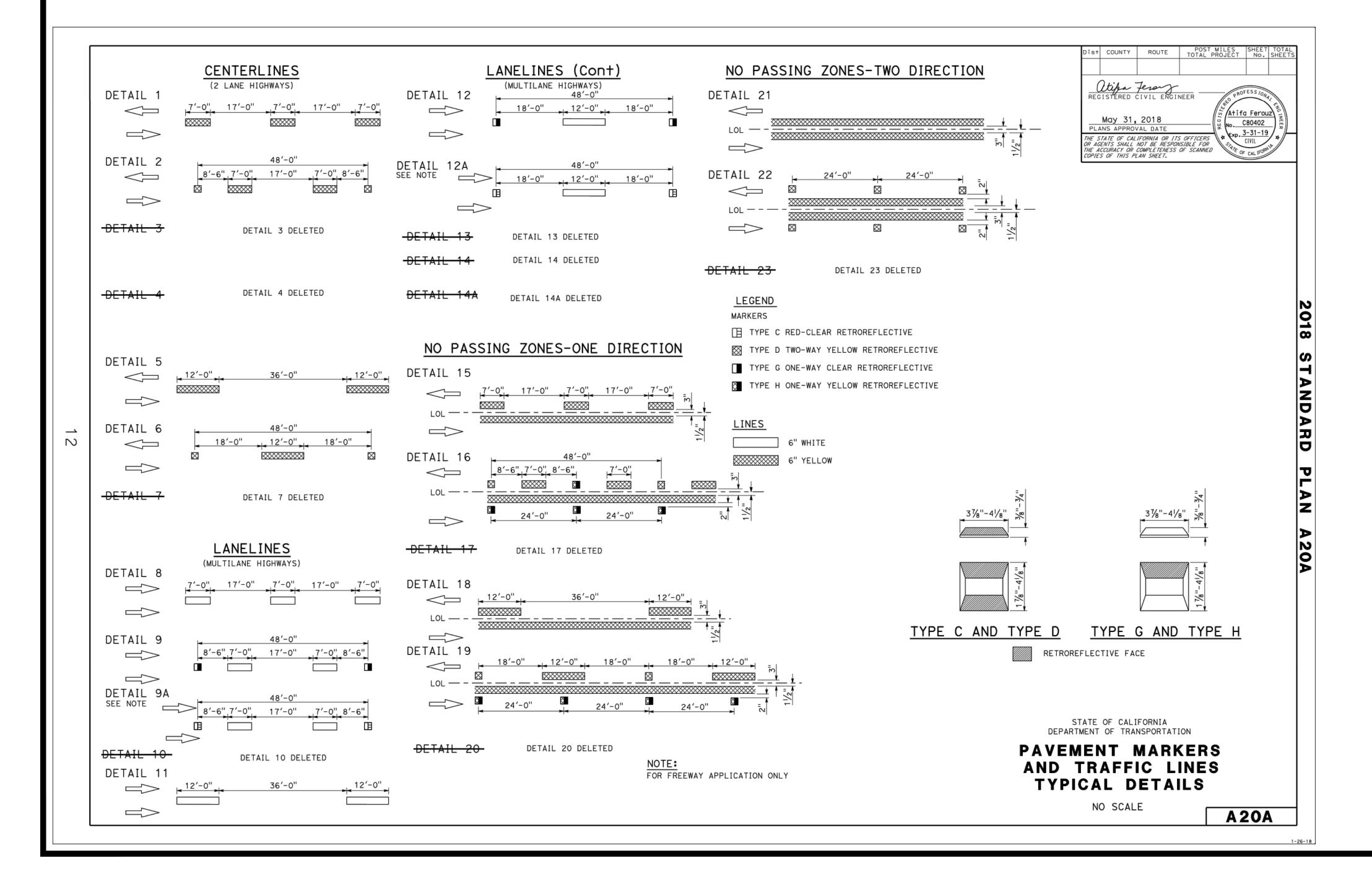




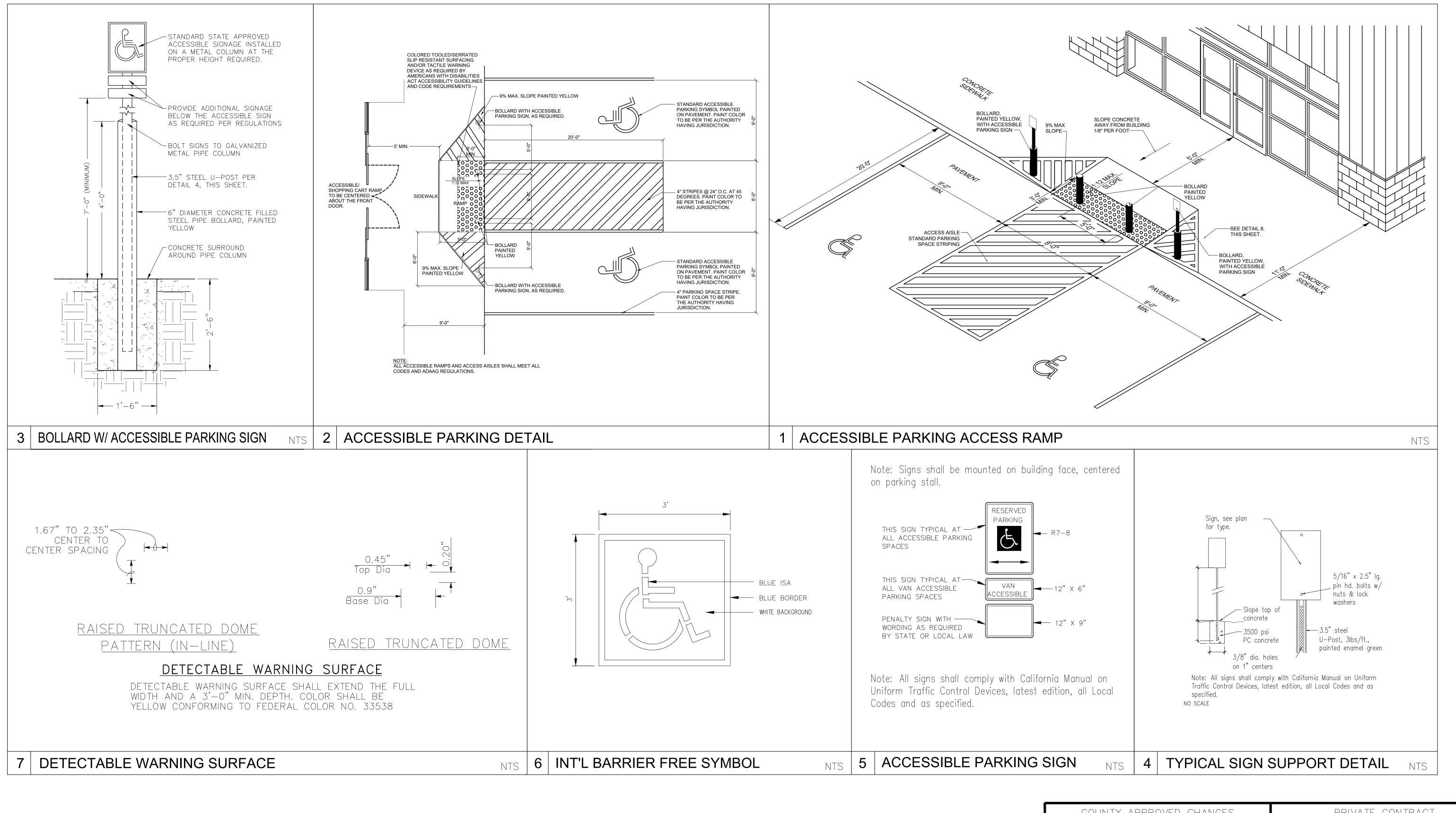


NGINEER'S NAME: GREG BLACK, RCE 53952 DATE: Jun. 21, 2021

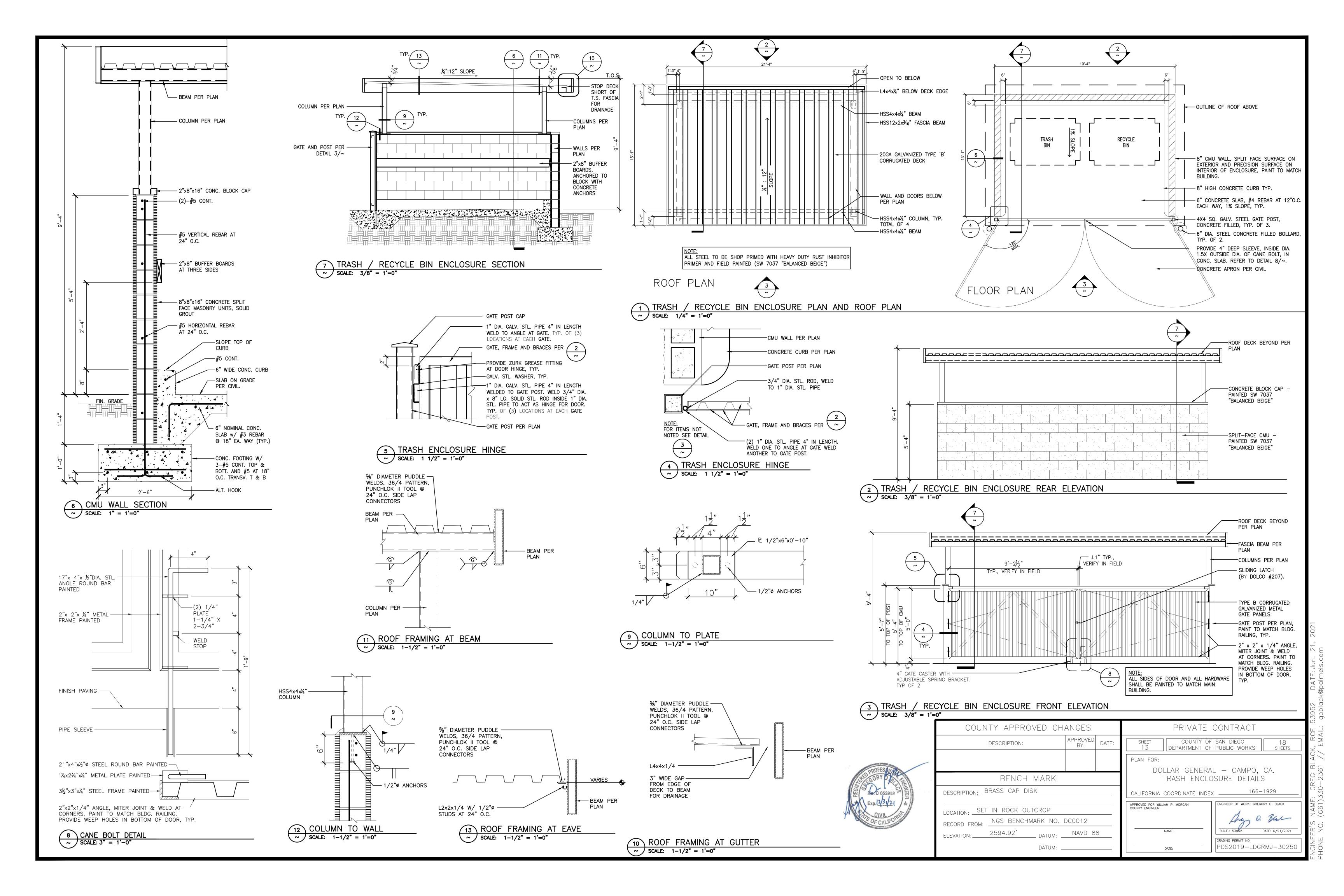




COUNTY APPROVED CHANGES				PRIVATE	CONTRACT	
DESCRIPTION:	APPROVED BY:	DATE:	SHEET 11		SAN DIEGO PUBLIC WORKS	18 SHEETS
			PLAN FOR:	NIAR GENERA	J – CAMPO	$\cap \Delta$
BENCH MARK			DOLLAR GENERAL — CAMPO, CA. MISCELLANEOUS STANDARD DETAILS			
DESCRIPTION: BRASS CAP DISK			CALIFORNIA	COORDINATE INDEX	X166-	1929
LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO.	DC0012		APPROVED FOR WIL COUNTY ENGINEER	LIAM P. MORGAN.	ENGINEER OF WORK: GREGO	DRY O. BLACK
ELEVATION: 2594.92' DATUM: _		8		NAME:	R.C.E.: 53952 GRADING PERMIT NO:	DATE: 6/21/2021
DATUM: _				DATE:	PDS2019-LDGI	RMJ-30250



COUNTY APPROVED CHANGES			PRIVATE CONTRACT
DESCRIPTION:	APPROVED BY:	DATE:	SHEET COUNTY OF SAN DIEGO 18 12 DEPARTMENT OF PUBLIC WORKS SHEETS PLAN FOR:
BENCH MARK DESCRIPTION: BRASS CAP DISK			DOLLAR GENERAL — CAMPO, CA. ACCESSIBILITY DETAILS CALIFORNIA COORDINATE INDEX
LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO.	DC0012		APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER ENGINEER OF WORK: GREGORY O. BLACK
ELEVATION: 2594.92' DATUM: -			R.C.E.: 53952 DATE: 6/21/2021 GRADING PERMIT NO: PDS2019-LDGRMJ-30250



ALTA/NSPS LAND TITLE SURVEY

TITLE - LEGAL DESCRIPTION

STEWART TITLE COMPANY TITLE OFFICER: FRANK GREEN

ORDER NO.: 18000481622 DATED AS OF NOVEMBER 13, 2018 AT 7:30 A.M.

THE LAND REFERRED TO HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF SAN DIEGO UNINCORPORATED AND

THAT PORTION OF THE EAST THREE-QUARTERS OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 18 SOUTH, RANGE 5 EAST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, LYING NORTHERLY CF THE NORTHERLY LINE OF THE 40 FOOT CALIFORNIA STATE HIGHWAY, AS SHOWN ON MAP OF COUNTY HIGHWAY COMMISSION ROUTE 16. DIVISION NO. 5. ON FILE IN THE OFFICE OF THE COUNTY ENGINEER OF SAN DIEGO COUNTY, AND LYING WESTERLY OF A LINE DESCRIBED AS COMMENCING AT THE NORTHEASTERLY CORNER OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID NORTH WEST QUARTER, 500 FEET TO THE POINT OF BEGINNING; THENCE SOUTHERLY ALONG A LINE PARALLEL WITH THE EASTERLY LINE OF SAID NORTHWEST QUARTER TO A POINT ON THE NORTHERLY LINE OF SAID 40 FOOT CALIFORNIA STATE HIGHWAY

EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

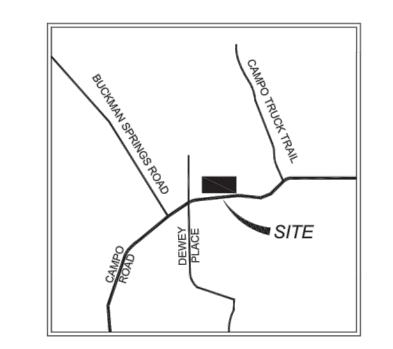
BEGINNING AT THE POINT OF INTERSECTION OF THE EASTERLY LINE OF THE WESTERLY QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, WITH THE NORTHERLY LINE OF THE CALIFORNIA STATE HIGHWAY 40 FEET IN WIDTH, AS SAID HIGHWAY IS DESCRIBED IN DEED TO THE COUNTY OF SAN DIEGO RECORDED JUNE 13, 1913 AS DOCUMENT NO. 17756 IN BOOK 505, PAGE 190 OF DEEDS. AS SHOWN ON MAP OF COUNTY HIGHWAY COMMISSION ROUTE 16 DIVISION NO. 5 ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR OF SAID COUNTY; THENCE NORTH 84°11' EAST ALONG THE NORTHERLY LINE OF SAID HIGHWAY A DISTANCE OF 100 FEET: THENCE NORTH 1°19' EAST PARALLEL WITH THE EASTERLY LINE OF THE WESTERLY QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10. A DISTANCE OF 133.24 FEET: THENCE SOUTH 52°15' WEST 127.94 FEET TO A POINT IN THE EASTERLY LINE OF THE WESTERLY QUARTER OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER: THENCE SOUTH 1°191 EAST ALONG SAID EASTERLY LINE 65.04 FEET TO THE POINT OF BEGINNING.

APN: 655-120-09-00

NOTES

- BASIS OF BEARINGS: THE NORTH LINE OF THE NORTHWEST QUARTER THE NORTHWEST QUARTER OF SECTION 10. TOWNSHIP 18 SOUTH, RANGE 5 EAST, PER RECORD OF SURVEY NO. 3636, FILED MAY 31, 1955, AS FILE NO. 70559, SAN DIEGO COUNTY RECORDS. TAKEN TO BEAR: SOUTH 89°04' EAST
- 2. BASIS OF ELEVATIONS: NGS BENCHMARK NO. DC0012, BRASS CAP DISK SET IN ROCK OUTCROP ELEVATION = 2594.92' NAVD 88.
- SITE BENCHMARKS: BASE CONTROL POINT NUMBER 1. HUB AND TACK SET SOUTHEAST OF POWER POLE. ELEVATION = 2657.18', AS SHOWN ON SHEET 2.
- 4. THIS SURVEY IS VALID ONLY IF THE DRAWING INCLUDES THE SEAL AND SIGNATURE OF THE SURVEYOR.
- CERTIFICATION IS MADE TO THE ORIGINAL PURCHASER OF THE SURVEY, IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
- 6. SUBSURFACE AND ENVIRONMENTAL CONCERNS WERE NOT EXAMINED OR CONSIDERED AS A PART OF THIS
- THE LOCATIONS OF UNDER GROUND UTILITIES AS SHOWN HEREON ARE BASED ON ABOVE GROUND STRUCTURES AND RECORD DRAWINGS PROVIDED TO THE SURVEYOR. LOCATIONS OF UNDERGROUND UTILITIES/STRUCTURES MAY VARY FROM LOCATIONS SHOWN HEREON. NO EXCAVATIONS WERE MADE DURING THE PROCESS OF THIS SURVEY TO LOCATE UNDERGROUND UTILITIES/STRUCTURES. DEPTHS UNKNOWN.
- EVERY DOCUMENT OF RECORD REVIEWED AND CONSIDERED AS A PART OF THIS SURVEY IS NOTED HEREON. ONLY THE DOCUMENTS NOTED HEREON WERE SUPPLIED TO THE SURVEYOR. THERE MAY EXIST OTHER DOCUMENTS OF RECORD WHICH WOULD AFFECT THIS PARCEL.
- 9. SUBJECT PROPERTY IS LOCATED WITHIN AN UNINCORPORATED AREA, AS DETERMINED BY THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP FOR SAN DIEGO COUNTY, CALIFORNIA. MAP NUMBER: 06073C2050F EFFECTIVE DATE: 05/06/2012
- 10. DURING THE COURSE OF THE FIELD SURVEY THERE WAS NO OBSERVABLE EVIDENCE OF EARTH MOVING WORK.
- 11. DURING THE COURSE OF THE FIELD SURVEY THERE WAS NO OBSERVABLE EVIDENCE OF BUILDING CONSTRUCTION OR BUILDING ADDITIONS WITHIN RECENT MONTHS.
- 12. DURING THE COURSE OF THE ALTA SURVEY THERE HAVE BEEN NO CHANGES IN THE STREET RIGHT OF WAY LINES. NO CHANGES TO STREET RIGHT OF WAY WERE MADE AWARE TO THE SURVEYOR.
- 13. DURING THE COURSE OF THE FIELD SURVEY THERE WAS NO OBSERVABLE EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
- 14. DURING THE COURSE OF THE FIELD SURVEY THERE WAS NO OBSERVABLE EVIDENCE OF A WETLANDS FIELD
- 15. PROFESSIONAL LIABILITY INSURANCE POLICY IN THE MINIMUM AMOUNT OF \$1,000,000 TO BE IN EFFECT THROUGHOUT THE CONTRACT TERM.

VICINITY MAP



PARCEL INFORMATION

OWNER: GREGORY E. PARSONS AND SUZANNE C. PARSONS, HUSBAND AND WIFE AS JOINT TENANTS

ZONING: PARCEL INFORMATION PER SAN DIEGO COUNTY ZONING GIS

THE PARCEL IS CURRENTLY ZONED: GENERAL COMMERCIAL (C36)

PROJECT INFO:

REPARED BY:

16453 E. MANNING AVE. REEDLEY, CA 93654

ALTA/NSPS LAND TITLE SURVEY

PREPARED FOR:

CAMPO, CA

SECTION 10, T.18S., R.5E., S.B.M

1 KOOLOI II	111 0.
PROJECT NO.	18110
DRAWN BY:	NET
CHECKED BY:	NET
DATE:	08/28/2019
ii	N

REVISIONS:

NO.	DATE	DESC.
	12/21/2018	ORIGINAL ISSUE
	08/28/2019	REVISION



COVER SHEET

1 of 3

DATE:

TITLE REPORT NOTES

1. WATER RIGHTS, CLAIMS OR TITLE TO WATER IN OR UNDER SAID LAND, WHETHER OR NOT SHOWN BY THE PUBLIC RECORDS.

NONE MADE AWARE SURVEYOR

DOES AFFECT

RESULT

RECORDED: APRIL 14, 1910 IN BOOK 11 PAGE 357. OF PATENTS WHICH AMONG OTHER THINGS RECITES AS FOLLOWS:

2. RESERVATIONS CONTAINED IN THE PATENT FROM: THE UNITED STATES OF AMERICA

A) THE RIGHT TO PROSPECT FOR, MINE AND REMOVE ALL OIL, GAS AND OTHER MINERAL

C) ANY VESTED AND ACCRUED WATER RIGHTS FOR MINING, AGRICULTURAL, MANUFACTURING OR OTHER PURPOSES AND RIGHTS TO DITCHES AND RESERVOIRS USED IN CONNECTION WITH

SUCH WATER RIGHTS AS MANY BE RECOGNIZED AND ACKNOWLEDGED BY LOCAL CUSTOMS.

B) ARIGHT OR WAY THEREON FOR DITCHES OR CANALS CONSTRUCTED BY THE AUTHORITY OF

LAWS AND DECISIONS OF COURTS. 3. AN EASEMENT FOR PUBLIC UTILITIES, APPURTENANCES, INGRESS, EGRESS AND RIGHTS INCIDENTAL THERETO IN FAVOR OF THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY AS SET FORTH IN A DOCUMENT RECORDED JULY 20, 1917 IN BOOK 526 PAGE 445 OF DEEDS,

A PORTION OF SAID EASEMENT WAS RELEASED BY A QUITCLAIM DEED RECORDED JUNE 1, 1978 AS FILE NO. 78-225706 OF OFFICIAL RECORDS.

AFFECTS A PORTION OF THE HEREIN DESCRIBED LAND.

4. THE EFFECT, IF ANY, OF RECORD OF SURVEY MAP NO. 3636 WHICH SETS FORTH, OR PURPORTS DOES AFFECT TO SET FORTH CERTAIN DIMENSIONS AND BEARINGS OF THE HEREIN DESCRIBED PROPERTY.

(5.) AN EASEMENT FOR PUBLIC UTILITIES, APPURTENANCES, INGRESS, EGRESS AND RIGHTS INCIDENTAL THERETO IN FAVOR OF THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY AS SET FORTH IN A DOCUMENT RECORDED AUGUST 25, 1965 AS FILE NO, 154953 OF OFFICIAL RECORDS, AFFECTS A PORTION OF THE HEREIN DESCRIBED LAND.

6. AN IRREVOCABLE OFFER TO DEDICATE REAL PROPERTY RECORDED APRIL 10, 1972 AS FILE NO. 87639 OF OFFICIAL RECORDS, WHEREIN A PORTION OF SAID LAND WAS OFFERED FOR DEDICATION TO PUBLIC USE FOR PUBLIC HIGHWAY PURPOSES, WHICH AFFECTS SAID LAND.

RECORD, IF YOU SHOULD HAVE KNOWLEDGE OF ANY OUTSTANDING OBLIGATION, PLEASE CONTACT YOUR TITLE OFFICER IMMEDIATELY FOR FURTHER REVIEW. 8. MATTERS WHICH MAY BE DISCLOSED BY AN INSPECTION OR BY A SURVEY OF SAID LAND

7. PLEASE BE ADVISED THAT OUR SEARCH DID NOT DISCLOSE ANY OPEN DEEDS OF TRUST OF

SATISFACTORY TO THIS COMPANY OR BY INQUIRY OF THE PARTIES IN POSSESSION THEREOF. 9. WE WILL REQUIRE A STATEMENT OF INFORMATION FROM THE PARTIES NAMED BELOW IN ORDER TO COMPLETE THIS REPORT, BASED ON THE EFFECT OF DOCUMENTS, PROCEEDINGS,

WHICH, IF ANY DO EXIST, MAY AFFECT THE TITLE OR IMPOSE LIENS OR ENCUMBRANCES

LIENS, DECREES, OR OTHER MATTER WHICH DO NOT SPECIFICALLY DESCRIBE SAID LAND, BUT

WITHIN 500 FEET OF **TELEPHONE COMPANY**

> DOES AFFECT AS SHOWN HEREON

AS SHOWN HEREON NONE MADE AWARE

DOES AFFECT

BLANKET FÖR AREA

"PARALLEL WITH AND

SURVEYOR ALTA SURVEY

NOT SURVEY RELATED

AS SHOWN HEREON

TO: NNN RETAIL DEVELOPMENT, LLC CHICAGO TITLE COMPANY

SURVEYOR'S STATEMENT

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2-4, 5, 6(A), 7(A), 8, 9, 11, 13, 14, 16, 17 & 20 OF TABLE A THEREOF.

THE FIELD WORK WAS COMPLETED ON 12/18/2018

DATE OF PLAT OR MAP 08/28/2019

NEIL ELLIOTT THONESEN, PLS 8656

IN ACCORDANCE WITH SECTION 8770.6 OF THE BUSINESS AND PROFESSIONS CODE, STATE OF CALIFORNIA (PROFESSIONAL LAND SURVEYOR'S ACT, AS AMENDED JANUARY 1, 2006), THE USE OF THE WORD "CERTIFY" OR "CERTIFICATION" BY A LICENSED LAND SURVEYOR OR REGISTERED CIVIL ENGINEER IN THE PRACTICE OF PROFESSIONAL ENGINEERING OF LAND SURVEYING OR THE PREPARATION OF MAPS, PLATS, REPORTS, DESCRIPTIONS, OR OTHER SURVEYING DOCUMENTS ONLY CONSTITUTES AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THOSE FACTS OR FINDINGS WHICH ARE THE SUBJECT OF THE CERTIFICATION, AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EITHER EXPRESSED OR IMPLIED.

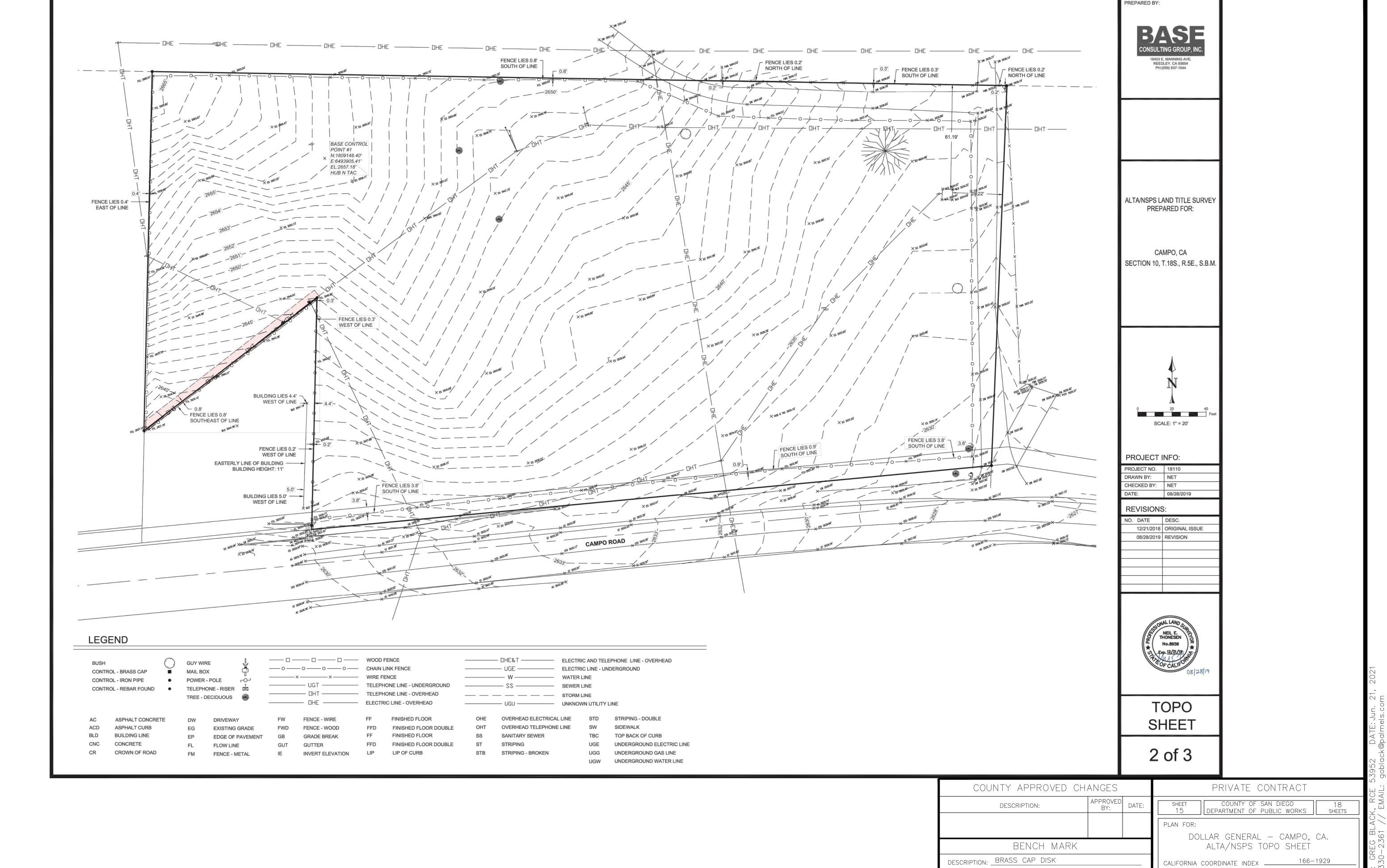
> COUNTY APPROVED CHANGES DESCRIPTION: DATE PLAN FOR: BENCH MARK DESCRIPTION: BRASS CAP DISK CALIFORNIA COORDINATE INDEX _____ APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO. DC0012 2594.92'

> > DATUM: _____

PRIVATE CONTRACT DEPARTMENT OF PUBLIC WORKS DOLLAR GENERAL — CAMPO, CA. ALTA/NSPS LAND TITLE SURVEY PDS2019-LDGRMJ-3025(

COUNTY OF SAN DIEGO

GRADING PERMIT NO:



PDS2019-LDGRMJ-30250

APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER

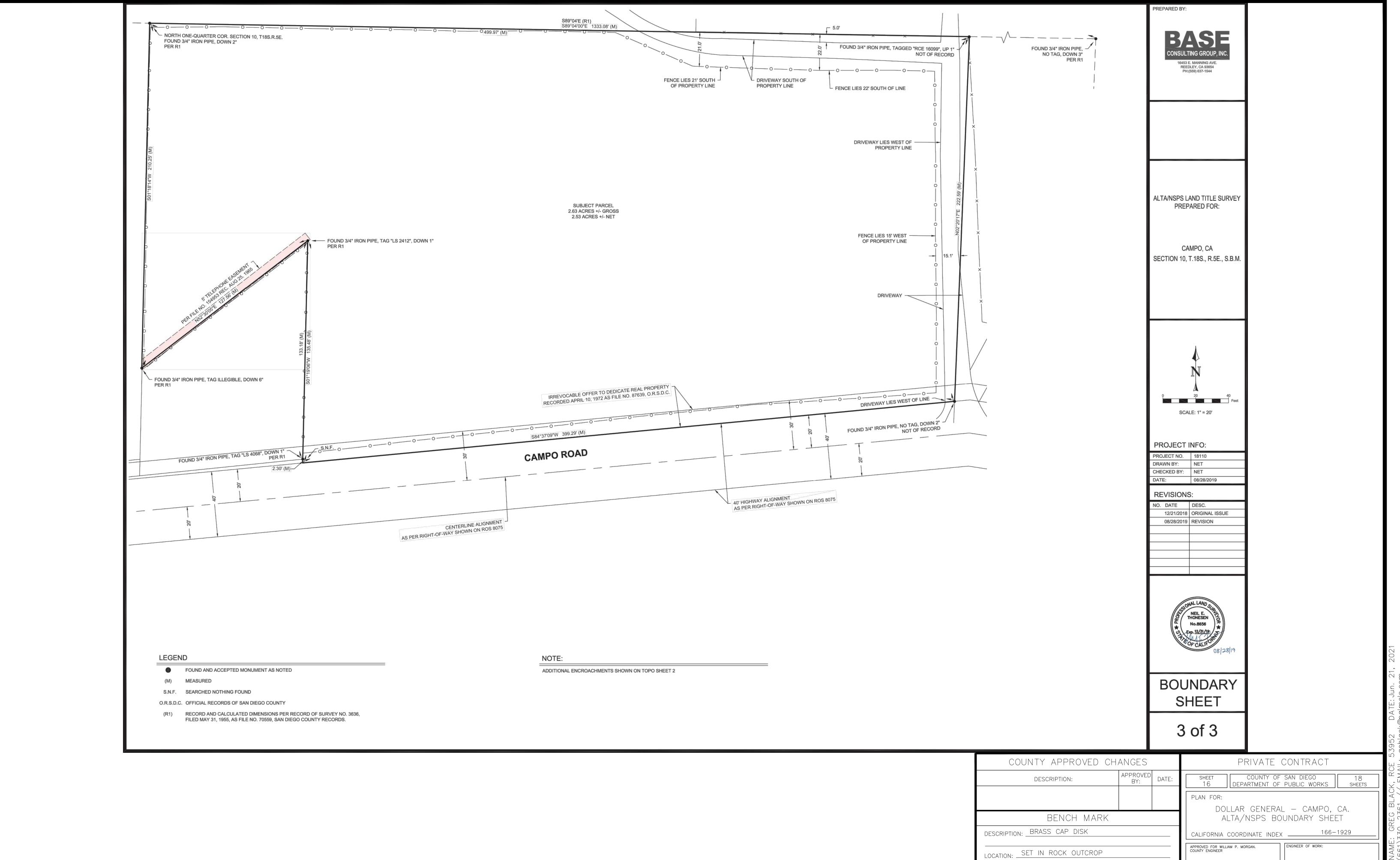
GRADING PERMIT NO:

LOCATION: SET IN ROCK OUTCROP

RECORD FROM: NGS BENCHMARK NO. DC0012

ELEVATION: 2594.92' DATUM: NAVD 88

DATUM: _____



GRADING PERMIT NO:

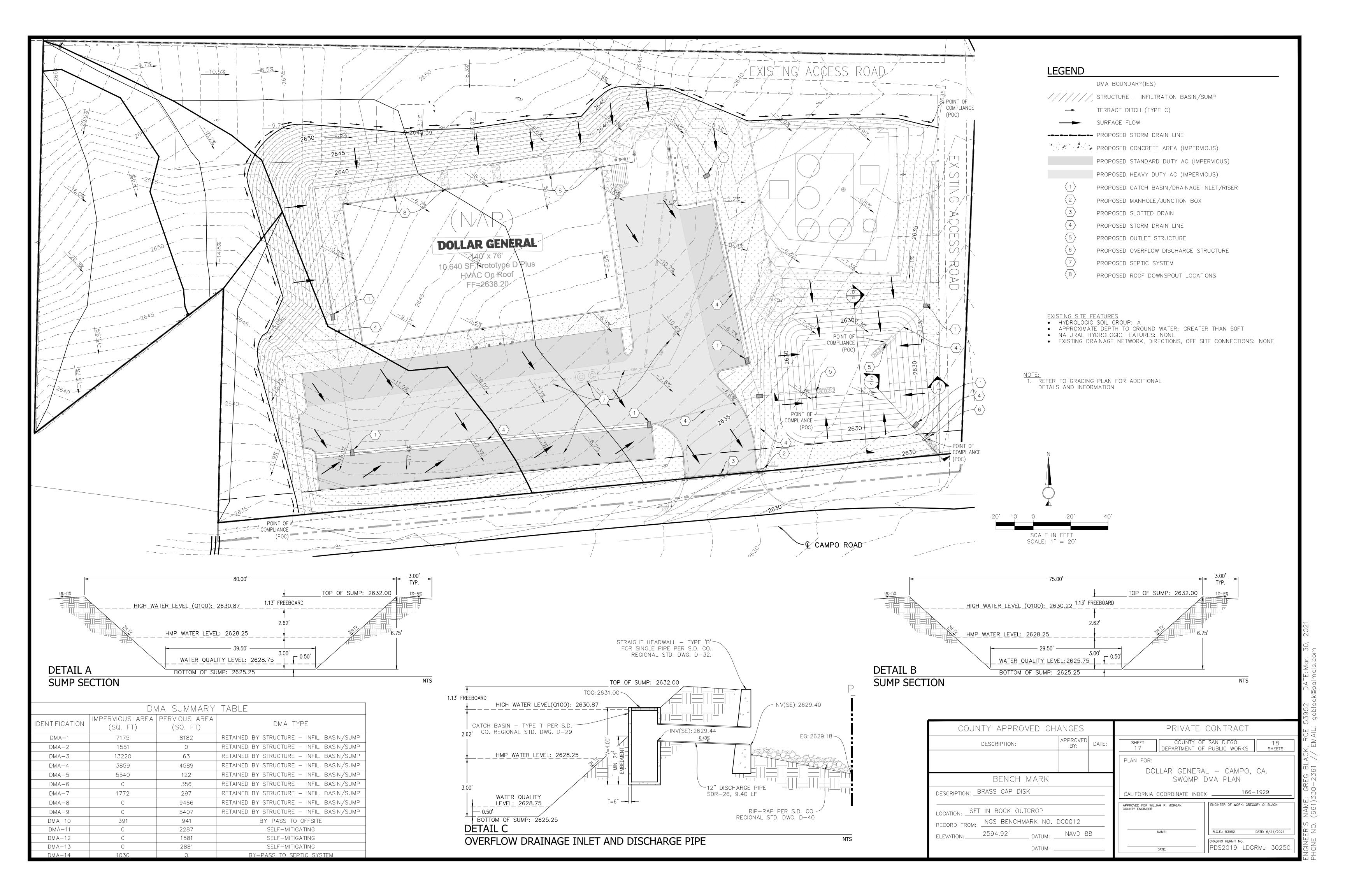
DATE:

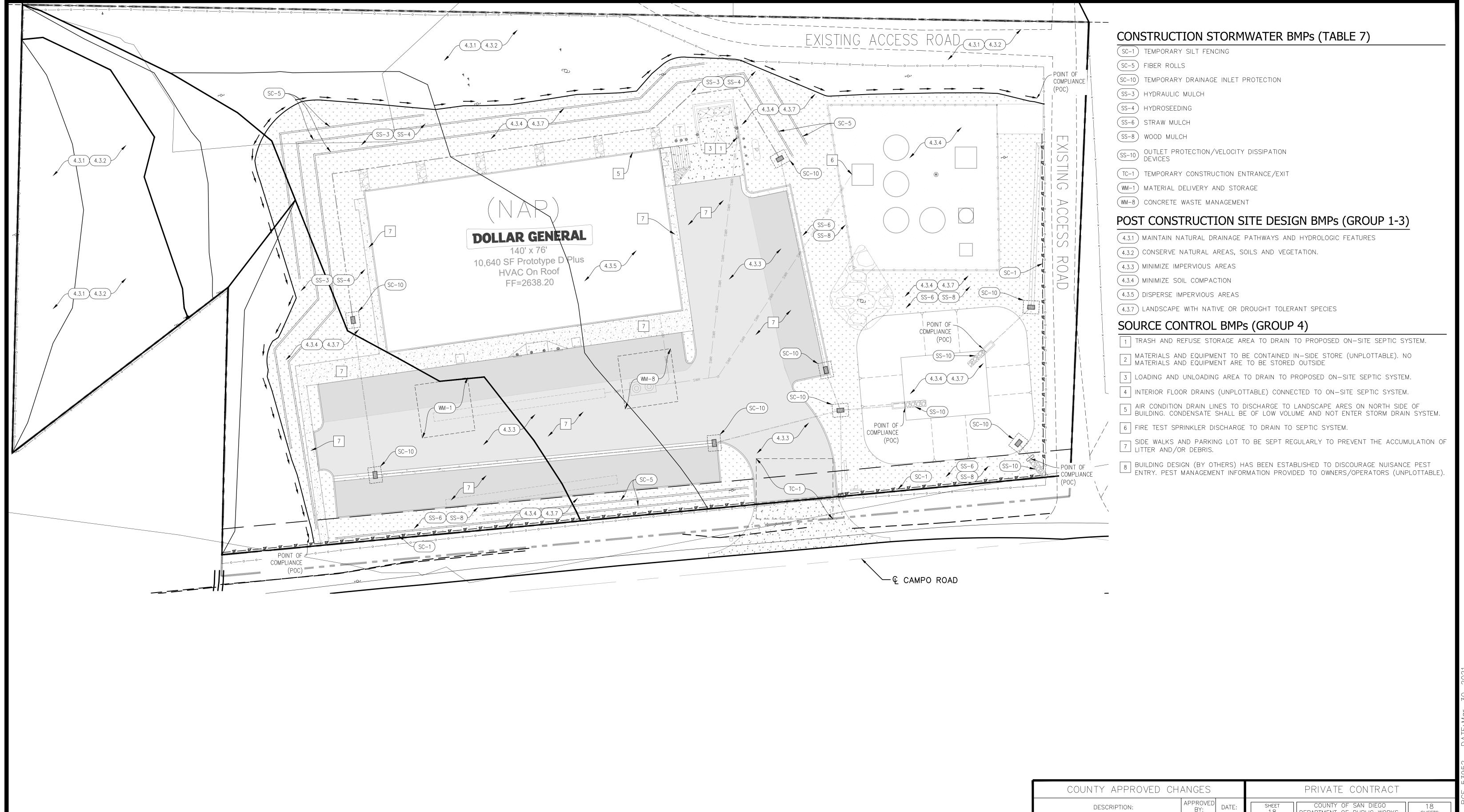
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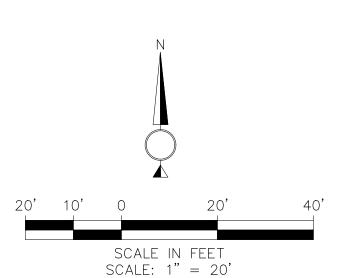
RECORD FROM: NGS BENCHMARK NO. DC0012

ELEVATION: 2594.92' DATUM: NAVD 88

DATUM: _____

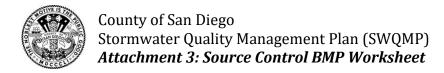






COUNTY APPROVED CH	ANGES		PRIVATE CONTRACT	
DESCRIPTION: APPROVED BY: DATE:		SHEET COUNTY OF SAN DIEGO 18 18 DEPARTMENT OF PUBLIC WORKS SHEETS		
			PLAN FOR: DOLLAR GENERAL — CAMPO, CA.	
BENCH MARK			SWQMP BMP PLAN	
DESCRIPTION: BRASS CAP DISK			CALIFORNIA COORDINATE INDEX166-1929	
LOCATION: SET IN ROCK OUTCROP RECORD FROM: NGS BENCHMARK NO.	DC0012		APPROVED FOR WILLIAM P. MORGAN. COUNTY ENGINEER ENGINEER OF WORK: GREGORY O. BLACK	
ELEVATION: 2594.92' DATUM: _		8	NAME: R.C.E.: 53952 DATE: 6/21/2021 GRADING PERMIT NO:	
DATUM: _			DATE: PDS2019-LDGRMJ-30250	

ENGINEER'S NAME: GREG BLACK, RCE 53952 DATE:Mar. 30, 2C



3.0 Cover Sheet and General Requirements

- Standard SWQMP Form Table 2 and PDP SWQMP Form Table 3 require the identification of pollutant-generating sources and associated BMPs for development projects.
- In some cases, County staff may request additional, more detailed documentation of source control BMP design details. If requested, applicants must submit a completed copy of this Source Control BMP Worksheet. This requirement can be satisfied either by submitting a copy of BMPDM Attachment E.1 (Source Control BMP Requirements) or equivalent documentation at the County's discretion.
- Submit this documentation using this cover sheet.
- Sources and BMPs must also be shown as applicable on DMA exhibits and construction plans (see Attachment 2).

County of San Diego SWQMP Attachment 3 (Source Control BMP Cover Sheet) Page 3.0-1 Template Date: December 28, 2018 Preparation Date: 5/20/2021

If These Sources Will Be on the Project Site	Then Y	our SWQMP Must Consider These So	ource Control BMPs
1 Potential Sources of Runoff Pollutants	Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
A. Onsite storm drain inlets Not Applicable	Locations of inlets.	Mark all inlets with the words "No Dumping! Flows to Bay" or similar. See stencil template provided in Appendix I-4	Maintain and periodically repaint or replace inlet markings. Provide storm water pollution prevention information to new site owners, lessees, or operators. See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/bmp-handbooks Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."

100000000000000000000000000000000000000	These Sources Will Be on the Project Site	Then You	·sw	QMP must consider These Source	Con	atrol BMPs
	1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	P	3 ermanent Controls—List in Table and Narrative	(4 Operational BMPs—Include in Table and Narrative
5	B. Interior floor drains and elevator shaft sump pumps Not Applicable		र्	State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	र्च	Inspect and maintain drains to prevent blockages and overflow.
<u> </u>	C. Interior parking / garages Not Applicable			State that parking garage floor drains will be plumbed to the sanitary sewer.		Inspect and maintain drains to prevent blockages and overflow.
S	D1. Need for future indoor & structural pest control Not Applicable		1	Note building design features that discourage entry of pests.	d	Provide Integrated Pest Management information to owners, lessees, and operators.

If These Sources Will Be on the Project Site	Then Y	our SWQMP must consider These So	urce Control BMPs
Potential Sources of Runoff Pollutants	Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
D2. Landscape/ Outdoor Pesticide Use □ Not Applicable	Show locations of existing trees or areas of shrubs and ground cover to be undisturbed and retained. Show self-retaining landscape areas, if any. Show storm water treatment facilities.	State that final landscape plans will accomplish all of the following. Preserve existing drought tolerant trees, shrubs, and ground cover to the maximum extent possible. Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to storm water pollution. Where landscaped areas are used to retain or detain storm water, specify plants that are tolerant of periodic saturated soil conditions. Consider using pest-resistant plants, especially adjacent to hardscape. To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use,	Maintain landscaping using minimum or no pesticides. See applicable operational BMPs in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/bmp/-handbooks Provide IPM information to new owners, lessees and operators.

If These Sources Will Be on the Project Site	Then Your SWQMP must consider These Source Control BMPs			
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative	
■ E. Pools, spas, ponds, decorative fountains, and other water features. Not Applicable	Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet.	☐ If the local municipality requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.	□ See applicable operational BMPs in Fact Sheet SC-72, "Fountain and Pool Maintenance," in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/bmp-handbooks	
F. Food service Not Applicable	 □ For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. □ On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer. 	 Describe the location and features of the designated cleaning area. Describe the items to be cleaned in this facility and how it has been sized to ensure that the largest items can be accommodated. 		

If These Sources Will Be on the Project Site 	The	n Your SWQMP must consider	These Source Control BMPs
Potential Sources of G. Refuse areas Not Applicable	Permanent Controls—Show on Drawings Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent runon and show locations of berms to prevent runoff from the area. Also show how the designated area will be protected from wind dispersal. Any drains from dumpsters, compactors, and tallow bin areas must be connected to a grease removal device before discharge to sanitary sewer.	Permanent Controls—List in Table and Narrative State how site refuse will be handled and provide supporting detail to what is shown on plans. State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.	Operational BMPs—Include in Table and Narrative State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on- site. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Storm Water Quality Handbooks https://www.casqa.org/resources/bmp-handbooks

If These Sources Will Be on the Project Site	Then Yo	ur SWQMP must consider These Source Cor	ntrol BMPs
Potential Sources of Runoff Pollutants	Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative Table and Narrative
H. Industrial / processes. Not Applicable	□ Show process area.	☐ If industrial processes are to be located onsite, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."	☐ See Fact Sheet SC-10, "Non- Storm Water Discharges" in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resou rces/bmp-handbooks
□ I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.) Not Applicable	□ Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent run-on or runoff from area and protected from wind dispersal. □ Storage of non-hazardous liquids must be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. □ Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.	 □ Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of local Hazardous Materials Programs for: Hazardous Waste Generation Hazardous Materials Release Response and Inventory California Accidental Release Prevention Program Aboveground Storage Tank Uniform Fire Code Article 80 Section 103(b) & (c) 1991 Underground Storage Tank Underground Storage Tank 	See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33, "Outdoor Storage of Raw Materials" in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/bmp-handbooks

If These Sources Will Be on the Project Site	Then Your SWQM	P must consider These Source Co	ontrol BMPs
1 Potential Sources of Runoff Pollutants	Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
J. Vehicle and Equipment Cleaning Not Applicable	(1) Commercial/industrial facilities having vehicle / equipment cleaning needs must either provide a covered, bermed area for washing activities or discourage vehicle / equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes must have a paved, bermed, and covered car wash area (unless car washing is prohibited onsite and hoses are provided with an automatic shut- off to discourage such use). (3) Washing areas for cars, vehicles, and equipment must be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities must be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility must discharge to the sanitary sewer, or a wastewater reclamation system must be installed.	If a car wash area is not provided, describe measures taken to discourage onsite car washing and explain how these will be enforced.	Describe operational measures to implement the following (if applicable): Washwater from vehicle and equipment washing operations must not be discharged to the storm drain system. Car dealerships and similar may rinse cars with water only. See Fact Sheet SC-21, "Vehicle and Equipment Cleaning," in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resou rces/bmp-handbooks

If These Sources Will Be on the Project Site	Then You	r SWQMP must consider These So	ource Control BMPs
1 Potential Sources of Runoff Pollutants	Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
□ K. Vehicle/Equipment Repair and Maintenance Not Applicable	Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to protect from rainfall, run-on runoff, and wind dispersal. Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains must not be installed within the secondary containment areas. Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained.	 □ State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. □ State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. □ State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. 	In the report, note that all of the following restrictions apply to use the site: No person must dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains. No vehicle fluid removal must be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids must be contained or drained from the vehicle immediately. No person must leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment.

If These Sources Will Be on the Project Site	Then Your SWC	QMP must consider These Sou	rce Control BMPs
1 Potential Sources of Runoff Pollutants	Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
Areas Not Applicable	□ Fueling areas² must have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are (1) graded at the minimum slope necessary to prevent ponding; and (2) separated from the rest of the site by a grade break that prevents run-on of storm water to the MEP. □ Fueling areas must be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area1.] The canopy [or cover] must not drain onto the fueling area.		□ The property owner must dry sweep the fueling area routinely. □ See the Business Guide Sheet, "Automotive Service—Service Stations" in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/b mp-handbooks

² The fueling area must be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

If These Sources Will Be			Appendix E: BMP Design Fact Sheets
on the Project Site			
1	Then Your S	SWQMP must consider These	Source Control BMPs
Potential Sources of	Perm: 2	3	4
M. Loading Docks	inent Controls—Show on Show Drawings	Permanent Controls—List in Table and Narrative	Operational BMPs—Include in Table and Narrative
□ Not Applicable	loadi roofi a preliminary design for the dock ng dock area, including grade ng and drainage. Loading runo's must be covered and/or down'd to minimize run-on to and direct from the loading area. Roof loadi spouts must be positioned to dock t storm water away from the sanit; areas should be drained to the from ary sewer where feasible. prohit connections to storm drains depressed loading docks are Loadibited. direct be eing dock areas draining valve thy to the sanitary sewer must must quipped with a spill control of or equivalent device, which be kept closed during periods Provieration. loadificate a roof overhang over the the efig area or install door skirts aing) at each bay that enclose and of the trailer.		Move loaded and unloaded items indoors as soon as possible. See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/bmp-handbooks

If These Sources Will Be on the Project Site		Then Your SWQMP must consider These Source Co	ontrol BMPs
Potential Sources of Runoff Pollutants	2 Permanent Controls— Show on Drawings	Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
✓ N. Fire Sprinkler Test Water □ Not Applicable		Provide a means to drain fire sprinkler test water to the sanitary sewer.	See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Storm Water Quality Handbooks at https://www.casqa.org/resources/bmp-handbooks
O. Miscellaneous Drain or Wash Water Boiler drain lines Condensate drain lines Rooftop equipment Drainage sumps Roofing, gutters, and trim Not Applicable		Boiler drain lines must be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. Rooftop mounted equipment with potential to produce pollutants must be roofed and/or have secondary containment. Any drainage sumps onsite must feature a sediment sump to reduce the quantity of sediment in pumped water. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.	

If These Sources Will Be on the Project Site	Then You	SWQMP must consider These So	ource Control BMPs
Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
P. Plazas, sidewalks, and parking lots. Not Applicable			Plazas, sidewalks, and parking lots must be swept regularly to prevent the accumulation of litter and debris. Debris from pressure washing must be collected to prevent entry into the storm drain system. Washwater containing any cleaning agent or degreaser must be collected and discharged to the sanitary sewer and not discharged to a storm drain.

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.

County of San Diego SWQMP Attachment 6.0 (Cover Sheet)

Template Date: January28, 2019

Preparation Date: May. 20, 21

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.

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	Incidental Impervious Area		
	Area (ft²)	b. Size(ft²)	c. % (b/a*100)	Permit # and Sheet #
11	2287	0	0%	PDS2019-LDGMJ-30250, SHEET 17
12	1581	0	0%	PDS2019-LDGMJ-30250, SHEET 17
13	2881	0	0%	PDS2019-LDGMJ-30250, SHEET 17

- "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.

6.2 De Minimis DMAs (complete this page once for ALL de minimis DMAs)

De minimis DMAs consist of areas too small to be considered significant contributors of pollutants and not practicable to drain to a BMP. They are excluded from DCV calculations. Examples include driveway aprons connecting to existing streets, portions of sidewalks, retaining walls, and similar features at the external boundaries of a project.

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

DMA #	DMA Area (ft²)	Permit # and Sheet #

- "DMA #", "DMA Area", and "Permit # and Sheet #" are required.
- Check the boxes below to confirm that each required condition is satisfied for ALL de minimis DMAs on the site.

\square Each DMA listed is less than 250 square feet and not adjacent or hydraulically con	inected
to each other	

\square Each DMA listed <u>fully</u> satisfies all design requirement	s and restrictions described in
BMPDM Section 5.2.2 De Minimis DMAs.	

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 (choose one per DMA)		
		Dispersion		
DMA#	DMA Area	Area	Tree Wells	
	(ft²)	(Att. 6.3.1)	(Att. 6.3.2)	Permit # and Sheet #

Copy and Paste table here for additional DMAs

- "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.

6.3.1 Self-retaining DMAs with Impervious Dispersion Areas

Impervious area dispersion (dispersion) refers to the practice of effectively disconnecting impervious areas from directly draining to the storm drain system by routing runoff from impervious areas such as rooftops (through downspout disconnection), walkways, and driveways onto the surface of adjacent pervious areas. The intent is to slow runoff discharges and reduce volumes. Dispersion with partial or full infiltration results in significant volume reduction by means of infiltration and evapotranspiration. When adequately sized, dispersion can also be used to satisfy both the pollutant control and hydromodification management structural performance standards for a DMA.

- Each self-retaining DMA with impervious area dispersion must fully satisfy all design requirements and restrictions described in BMPDM Section 5.2.3, Fact Sheet SD-B: Impervious Area Dispersion, and any other guidance or instruction identified by the County.
- Documentation of compliance with all applicable conditions must be submitted with this subattachment using the Summary Sheet for DMAs with Impervious Area Dispersion on the next page. One version of this Summary Sheet must be completed for each applicable DMA.
- Applicants are responsible to comply with all other applicable requirements, regardless of whether they are included in the summary sheet.
- The following applies if the dispersion area is **native soil** (SD-B in Appendix E):
 - o For pollutant control only, the DMA is considered self-retaining if the impervious to pervious ratio is:
 - 2:1 when the pervious area is composed of Hydrologic Soil Group A
 - 1:1 when the pervious area is composed of Hydrologic Soil Group B
- The following applies if the dispersion area includes **amended soil** (SD-B in Appendix E):
 - o DMAs using impervious area dispersion can be considered to meet both pollutant control and hydromodification flow control requirements if the impervious to pervious area ratio is 1:1 or less and all other design requirements of SD-B are satisfied, including 11 inches of amended soil.
- The following apply if the dispersion area is **permeable pavement** (SD-D in Appendix E):
 - o For pollutant control only, a DMA is considered self-retaining if the ratio of total drainage area (including permeable pavement) to area of permeable pavement is 1.5:1 or less, and all other design requirements of SD-D are satisfied.
 - Hydromodification management performance standards can be satisfied using permeable pavement only if constructed to Structural BMP specifications. In this case, the permeable payement must be sized and constructed in accordance with the requirements of INF-3.

County of San Diego SWQMP Sub-attachment 6.3.1 (Impervious Area Dispersion) Template Date: January 28, 2019

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.

Summary Sheet for DMAs with Impervious Area Dispersion (Complete 1 sheet per DMA)

DMA #
A. Minimum Sizing Requirements
Verify that minimum standards are satisfied for the applicable dispersion area type below ² .
Native Soil (Pollutant Control Only) Select one and provide calculations below.
\square Soil Group A: Ratio I:P is 2:1 or less \square Soil Group B: Ratio I:P is 1:1 or less
Impervious Area (ft²) Permeable Dispersion Area (ft²) Ratio I:P
Amended Soil (Pollutant Control plus Hydromodification Management)
Must satisfy both conditions and provide calculations below.
☐ Ratio I:P is 1:1 or less, AND
\square 11 inches or more of the top of the pervious area consists of amended soils (Fact Sheet SD-F)
Impervious Area (ft²) Permeable Dispersion Area (ft²) Ratio I:P
Permeable Pavement (Pollutant Control Only) Provide calculations below.
☐ Ratio DMA area to area of permeable pavement is 1.5:1 or less
DMA Area³ (ft²) Permeable Pavement Area (ft²) Ratio DMA:Pavement
B. Minimum Design Criteria
Check the boxes below to confirm that each design criterion has been satisfied for the DMA.
Impervious Areas:
☐ Are graded to ensure area that the full DCV drains to the dispersion area before the runoff discharges from the DMA.
Pervious Dispersion Areas:
☐ Are less than 5% slope and sheet flow over a distance of at least 10 feet from inflow to overflow route.
☐ Have inflow velocities of 3 ft/s or less OR use energy dissipation methods (e.g., riprap, level spreader) for concentrated inflows.
\square Are densely and robustly vegetated with drought tolerant species.
☐ Consist of soil types capable of supporting or being amended to support vegetation (e.g., with sand or compost). If applicable, media amendments have been tested to verify that they are not a source of pollutants.
☐ Are owned by the project owner and will be dedicated to exclude future uses that might reduce their effectiveness.

Copy and Paste table here for additional DMAs

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.

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)

• 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: May. 20, 21

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

DMA #:	DMA Area	(ft ²):		
Required Retention Volume (RRV)				
a. Design Capture Volume (DCV; ft ³):				
b. DCV Multiplier (Fact Sheet SD-A)				
Applicable Structural Performance Standards (select one)	s Tree we		Underlying soil type (A, B, C, or D)	DCV Multiplier
\square Pollutant control only	An	у	All	1.0
\square Pollutant control plus hydromodification	1			
c. Required Retention Volume (ft³) [DCV *	DCV Multipl	ier]		
Tree Well Credit Volume (add records or co	opy this shee	t as need	ded for additional tree	wells)
Provide the information below for each tree wells				. A single
Tree species or name			No. tree wells	
Mature Canopy Diameter (ft)	meter (ft) Credit Volume per tree well (ft³)			
Tree well ID #(s)	Combined Volume (ft³)			
Tree species or name			No. tree wells	
Mature Canopy Diameter (ft) Credit Volume per tree well (ft³)				
Tree well ID #(s)	Combined 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)	Tree well ID #(s) Combined 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)		Com	nbined Volume (ft³)	
Add the combined volumes above. Total cred	dit volume m		Credit Volume (ft3) al or exceed the RRV.	

Copy and Paste table here for additional DMAs

Preparation Date: May. 20, 21

7.0 General Requirements

- Submit this cover page and all required Sub-attachments for all structural BMPs proposed for the project.
- See the BMPDM sections and appendices listed under "BMPDM Design Resources" in the table below 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.
- PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management. Completion of SWQMP Attachment 8 is also required for these BMPs.
- <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.
- <u>Structural BMP Certification</u>. All structural BMPs documented this attachment and in Attachment 8 must be certified by a registered engineer in Sub-attachment 7.1.
- <u>Structural BMP Verification</u>. Structural BMP installation must be verified by the County at the completion of construction. Applicants must complete an Installation Verification Form (Attachment 10).

Sub-attachments	Requirement	BMPDM Design Resources
(check all that are completed)		
☑ 7.1: Preparer's Certification	Required	• N/A
⊠ 7.2: Structural BMP Strategy	Required	 BMPDM Sections 5.1., 5.3, 5.4, and Chapter 6 BMPDM Appendix E (pages E-78 through E-
☑ 7.3: Structural BMP Checklist(s)	Required	210)
☒ 7.4: Stormwater Pollutant Control Worksheet Calculations	Required	BMPDM Appendix B
☐ 7.5: Identification and Narrative of Receiving Water and Pollutants of Concern	Required if flow-thru BMPs are proposed	• N/A

Page 7.0-1

Preparation Date: May 20, 21

7.1 Engineer of Work Certification for Structural BMPs

Project Name	Campo Dollar General
Permit Application Number	

CERTIFICATION

I hereby declare that I am the Engineer in Responsible Charge of design of structural storm water best management practices (BMPs) for this project, and that I have exercised responsible charge over the design of the BMPs as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the PDP requirements of the County of San Diego BMP Design Manual, which 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 R9-2015-0001 and R9-2015-0100) requirements for storm water management. I have read and 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 BMP Design Manual.

I certify that this PDP SWQMP 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 PDP SWQMP by County staff is confined to a review and does not relieve me, as the Engineer in Responsible Charge of design of structural storm water BMPs for this project, of my responsibilities for their design.

☑ In addition to the structural pollutant control BMPs described in this attachment, this certification applies to the Structural Hydromodification Management BMPs described in Attachment 8 (check if applicable).

RCE 53592 EXP: 12/31/2021	forgy a grant
Engineer of Work's Signature, PE Number & Exp	piration Date
Gregory O. Black	
Print Name	
Palmetto Engineering and Land Surveying	
Company	
July 5, 2021	Engineer's Seal: OBOFESSION
Date	AND VON THE PROPERTY OF THE PR

County of San Diego SWQMP Sub-attachment 7.1 (Engineer Certification) Page 7.1-1 Template Date: January 3, 2019 Preparation Date: Jul. 5, 21

7.2 Structural BMP Strategy

7.2.1 Narrative Strategy (Continue description on subsequent pages as necessary)

Describe the general strategy for structural BMP implementation at the project site. For pollutant control BMPs, your description must address the key points outlined in Section 5.1 of the BMP Design Manual, and the type of BMPs selected. For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.

With the development of the new Dollar general, approximately 60% or 1.64 acres of the existing area will be graded/improved as illustrated on the submitted civil plans with the remaining areas to the west and north to remain undisturbed. New AC pavement for parking, concrete paving for sidewalk and loading areas, curb and gutter, curbing, v-gutter, and landscaping will be installed. Additionally, a new underground drainage system consisting of catch basins connected via PVC drainage pipe will be constructed. Storm water runoff will enter into 1 of 7 catch basins and a slotted and drain into a retention basin on-site located in the southeast portion of the property.

The project area is divided into 13 drainage or watershed areas. 8 of the 14 watershed areas (DMAs 1-8) will drain into 1 of 7 catch basins/drainage inlets and a slotted drain. 4 of the watershed areas (DMAs 10-13) will drain offsite onto Campo Road and the adjacent property to the east. Of the 4 watershed areas that are to drain off-site 1 area (DMA-10) is by-passing the structural BMP and the 3 remaining areas (DMA 11-13) self-mitigating. The 14th area will drain into the onsite septic system as this area contains the loading dock and trash enclosure and must be hydraulically separated from draining offsite and into the retention basin. The 8 areas that runoff drains into drainage inlets, runoff will be routed to an onsite retention basin with an overflow discharge structure. The volume provided prior to any runoff discharging through overflow discharge structure is adequate to retain the volume generated from a 100-year storm event. This retained runoff will then infiltrate into the underlying soils. Any runoff generated from a storm larger than 100-year storm event will pass through the overflow discharge structure and discharge onto Campo Road.

7.2.2 Structural BMP Summary Table (Complete for all proposed structural BMPs)

- List and provide the information requested below for all pollutant control and hydromodification management BMPs proposed for the project.
- For each BMP listed, complete the Structural BMP Checklist on the next page. Copy the Checklist as many times as needed.

			Structural BMP Type							
BMP ID#	DMA #	DMA Area (ft²)	Harvest and Use	Infiltration	Unlined Biofiltration	Lined Biofiltration	Flow-thru treatment	Hydromodification Management ¹	Other	Permit # and Sheet #
	1	15357		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	2	1551		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	3	13283		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	4	8448		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	5	5662		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	6	356		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	7	2069		\boxtimes						PDS2019-LDGMJ-30250, Sheet # 17
	8	9466		×						PDS2019-LDGMJ-30250, Sheet # 17
INF 1	9	5407		\boxtimes						PDS2019-LDGMJ-30250, Sheet #17

¹ Hydromodification Management BMPs must be accompanied by BMPs that provide pollutant control.

County of San Diego SWQMP Sub-attachment 7.2 (Structural BMP Strategy) Page 7.2-2 Template Date: January 03, 2019 Preparation Date: Mar. 30, 21

Copy and Paste table here for additional BMPs

7.3 Structural BMP Checklist (Complete once for each proposed structural BMP)

Structural BMP ID # INF-1		Permit # an	d Sheet #	PDS2019-LI Sheet 17	DGMJ-30250,		
BMP Type							
Infiltration ☑ Infiltration basin (INF-1) ☐ Bioretention (INF-2) ☐ Permeable pavement (INF-3) Unlined Biofiltration ☐ Biofiltration with partial retention (Pl	R-1)	Harvest and Use ☐ Cistern (HU-1) Flow-thru Treatment (describe below) ☐ With prior lawful approval to meet earlier PDP requirements ☐ Pre-treatment/forebay for an onsite retention					
Lined Biofiltration ☐ Biofiltration (BF-1) ☐ Nutrient Sensitive Media Design (BF-2) ☐ Proprietary Biofiltration (BF-3)	2)	or biofiltration BMP ² □ With alternative compliance Hydromodification Management ³ □ Detention pond or vault □ Other (describe below)					
BMP Purpose							
 □ Pollutant control only □ Hydromodification control only ☑ Combined pollutant control and hydromodification 		□ Pre-treatment/forebay for another BMP□ Other (describe below)					
BMP Verification (See BMPDM Section 8	3.3)						
Provide name and contact information for the party responsible to sign BMP verification forms	Owr	ner to Provide					
BMP Ownership and Maintenance (See							
BMP Maintenance Category		Cat. 1 ⊠	Cat. 2 □	Cat. 3	Cat. 4 □		
Final owner of BMP	□ H0	OA ther (describe	☑ Proper):	ty Owner	☐ County		
Maintenance of BMP into perpetuity	□ H0	OA ther (describe	⊠ Proper):	ty Owner	☐ County		
Discussion (As needed; Continue on sub	seque	nt pages as ne	cessary)				

Copy and Paste table here for additional BMPs

² Indicate which onsite retention or biofiltration BMP the pre-treatment/forebay serves.

³ Hydromodification Management BMPs must be accompanied by BMPs that provide pollutant control.

7.4 Storm Water Pollutant Control Worksheet Calculations

- Use this page as a cover sheet for the submittal of any required worksheets below.
- Complete the checklist to identify which BMPDM Appendix B (Storm Water Pollutant Control Hydrologic Calculations and Sizing Methods) worksheets are included with this attachment.
- See BMPDM Appendix B for an explanation of the applicability of individual worksheets and detailed guidance on their completion.

Worksheet	Requirement
☑ Worksheet B.1 Calculation of Design Capture Volume (DCV)	Required
☑ Worksheet B.2 Retention Requirements	Required
☑ Worksheet B.3 BMP Performance	Required
☐ Worksheet B.4 Major Maintenance Intervals for Reduced-sized BMPs	If applicable
☐ Other worksheets	As required

County of San Diego SWQMP Sub-attachment 7.4 (Pollutant Control Worksheet) Page 7.4-1 Template Date: January 03, 2019 Preparation Date: Mar. 30, 21

Automated Worksheet B.1: Calculation of Design Capture Volume (V2.0)

Category	#	Description	<i>i</i>	Units
	1	Drainage Basin ID or Name	1	unitless
	2	85th Percentile 24-hr Storm Depth	0.64	inches
	3	Impervious Surfaces Not Directed to Dispersion Area (C=0.90)	33,117	sq-ft
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)	28,482	sq-ft
Drainage Basin	5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)	0	sq-ft
Inputs	6	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)	0	sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)	0	sq-ft
	8	Natural Type C Soil Not Serving as Dispersion Area (C=0.23)	0	sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)	0	sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	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
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	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
(° P 2 3 2 2 2)	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	61,599	sq-ft
Initial Runoff	23	Initial Runoff Factor for Standard Drainage Areas	0.62	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	unitless
Calculation	25	Initial Weighted Runoff Factor	0.62	unitless
	26	Initial Design Capture Volume	2,037	cubic-feet
	27	Total Impervious Area Dispersed to Pervious Surface	0	sq-ft
Dispersion	28	Total Pervious Dispersion Area	0	sq-ft
Area	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	ratio
Adjustments	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	ratio
	31	Runoff Factor After Dispersion Techniques	0.62	unitless
	32	Design Capture Volume After Dispersion Techniques	2,037	cubic-feet
Tree & Barrel	33	Total Tree Well Volume Reduction	0	cubic-feet
Adjustments	34	Total Rain Barrel Volume Reduction	0	cubic-feet
	35	Final Adjusted Runoff Factor	0.62	unitless
Results	36	Final Effective Tributary Area	38,191	sq-ft
	37	Initial Design Capture Volume Retained by Site Design Elements	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	2,037	cubic-feet
No Warning Me	ssages	<u>S</u>		

Automated Worksheet B.2: Retention Requirements (V2.0)

Category	#	Description	i	Units
	1	Drainage Basin ID or Name	1	unitless
	2	85th Percentile Rainfall Depth	0.64	inches
	3	Predominant NRCS Soil Type Within BMP Location	A	unitless
Basic Analysis	4	Is proposed BMP location Restricted or Unrestricted for Infiltration Activities?	Unrestricted	unitless
	5	Nature of Restriction	n/a	unitless
	6	Do Minimum Retention Requirements Apply to this Project?	Yes	yes/no
	7	Are Habitable Structures Greater than 9 Stories Proposed?	No	yes/no
Advanced 8 Has Geo		Has Geotechnical Engineer Performed an Infiltration Analysis?	Yes	yes/no
Advanced Analysis	9	Design Infiltration Rate Recommended by Geotechnical Engineer	0.250	in/hr
	10	Design Infiltration Rate Used To Determine Retention Requirements	0.250	in/hr
Pacult	11	Percent of Average Annual Runoff that Must be Retained within DMA	31.1%	percentage
Result	12	Fraction of DCV Requiring Retention	0.23	ratio
	13	Required Retention Volume	469	cubic-feet
No Warning Me	ssages	<u>s</u>		

Automated Worksheet B.3: BMP Performance (V2.0)

		Automated Workshee	t D.J. DIVII I						
Category	#	Description	i	ii	iii	iv	ν	vi	Units
	1	Drainage Basin ID or Name	1	-	-	-	-	-	sq-ft
	2	Design Infiltration Rate Recommended		-	-	-	-	-	in/hr
	3	Design Capture Volume Tributary to BMP	,	-	-	-	-	-	cubic-feet
	4	Is BMP Vegetated or Unvegetated?	Vegetated						unitless
	5	Is BMP Impermeably Lined or Unlined?	Unlined						unitless
	6	Does BMP Have an Underdrain?	No Underdrain						unitless
	7	Does BMP Utilize Standard or Specialized Media?	Standard						unitless
	8	Provided Surface Area	5,407						sq-ft
BMP Inputs	9	Provided Surface Ponding Depth	36						inches
	10	Provided Soil Media Thickness	0						inches
	11	Provided Gravel Thickness (Total Thickness)	0						inches
	12	Underdrain Offset							inches
	13	Diameter of Underdrain or Hydromod Orifice (Select Smallest)	12.00						inches
	14	Specialized Soil Media Filtration Rate							in/hr
	15	Specialized Soil Media Pore Space for Retention							unitless
	16	Specialized Soil Media Pore Space for Biofiltration							unitless
	17	Specialized Gravel Media Pore Space							unitless
	18	Volume Infiltrated Over 6 Hour Storm	1,379	0	0	0	0	0	cubic-feet
	19	Ponding Pore Space Available for Retention	1.00	1.00	1.00	1.00	1.00	1.00	unitless
	20	Soil Media Pore Space Available for Retention	0.25	0.05	0.05	0.05	0.05	0.05	unitless
	21	Gravel Pore Space Available for Retention (Above Underdrain)	0.40	0.40	0.40	0.40	0.40	0.40	unitless
	22	Gravel Pore Space Available for Retention (Below Underdrain)	0.40	0.40	0.40	0.40	0.40	0.40	unitless
	23	Effective Retention Depth	36.00	0.00	0.00	0.00	0.00	0.00	inches
Calculations	24	Fraction of DCV Retained (Independent of Drawdown Time)	8.64	0.00	0.00	0.00	0.00	0.00	ratio
	25	Calculated Retention Storage Drawdown Time	71	0	0	0	0	0	hours
	26	Efficacy of Retention Processes	#N/A	0.00	0.00	0.00	0.00	0.00	ratio
	27	Volume Retained by BMP (Considering Drawdown Time)	#N/A	0	0	0	0	0	cubic-feet
	28	Design Capture Volume Remaining for Biofiltration	#N/A	0	0	0	0	0	cubic-feet
	29	Max Hydromod Flow Rate through Underdrain	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	cfs
	30	Max Soil Filtration Rate Allowed by Underdrain Orifice	0.00	0.00	0.00	0.00	0.00	0.00	in/hr
	31	Soil Media Filtration Rate per Specifications	5.00	5.00	5.00	5.00	5.00	5.00	in/hr
	32	Soil Media Filtration Rate to be used for Sizing		0.00	0.00	0.00	0.00	0.00	in/hr
	33	Depth Biofiltered Over 6 Hour Storm	0.00	0.00	0.00	0.00	0.00	0.00	inches
	34	Ponding Pore Space Available for Biofiltration	0.00	0.00	0.00	0.00	0.00	0.00	unitless
	35	Soil Media Pore Space Available for Biofiltration	0.00	0.20	0.20	0.20	0.20	0.20	unitless
	36	Gravel Pore Space Available for Biofiltration (Above Underdrain)	0.00	0.40	0.40	0.40	0.40	0.40	unitless
	37	Effective Depth of Biofiltration Storage	0.00	0.00	0.00	0.00	0.00	0.00	inches
Calculations	38	Drawdown Time for Surface Ponding	71	0	0	0	0	0	hours
	39	Drawdown Time for Effective Biofiltration Depth	0	0	0	0	0	0	hours
	40	Total Depth Biofiltered	0.00	0.00	0.00	0.00	0.00	0.00	inches
	41	Option 1 - Biofilter 1.50 DCV: Target Volume	#N/A	0.00	0	0.00	0	0	cubic-feet
	42	Option 1 - Provided Biofiltration Volume	#N/A	0	0	0	0	0	cubic-feet
	43	Option 2 - Store 0.75 DCV: Target Volume	#N/A	0	0	0	0	0	cubic-feet
	44	Option 2 - Provided Storage Volume	#N/A	0	0	0	0	0	cubic-feet
Retention Calculations Biofiltration Calculations Result	45	Portion of Biofiltration Performance Standard Satisfied	#N/A	0.00	0.00	0.00	0.00	0.00	ratio
	46	Do Site Design Elements and BMPs Satisfy Annual Retention Requirements?	#N/A #N/A		 		0.00		yes/no
Result	47	Overall Portion of Performance Standard Satisfied (BMP Efficacy Factor)	#N/A #N/A	0.00	0.00	0.00	0.00	0.00	ratio
Result	48	Deficit of Effectively Treated Stormwater	#N/A	n/a	n/a	n/a	n/a	n/a	cubic-feet
Attention	40	Deficit of Effectively Treated Stofffiwater	#1 N / / A	11/ a	11/a	11/a	11/a	11/a	Cubic-teet

Attention!

⁻Vegetated BMPs with surface ponding drawdown times over 24 hours must be certified by a landscape architect or agronomist. All BMPs must have a surface ponding drawdown time of 96 hours or less.

7.5 Identification and Narrative of Receiving Water and Pollutants of Concern

• Complete this sub-attachment *only if flow-thru treatment BMPs are implemented onsite* in lieu of retention or biofiltration BMPs. Unless excepted because of a Prior Lawful Approval⁴, PDPs must also participate in an alternative compliance program⁵.

A. General Description Describe flow path of storm water from the project site discharge location(s), through urban storm conveyance systems as applicable, to receiving creeks, rivers, and lagoons as applicable, and ultimate discharge to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable).									
No flow-thru, collected on site for									
B. Water Body Impairments an									
List any 303(d) impaired water b	-		- ·						
Pacific Ocean (or bay, lagoon, lake causing impairment, and identify		J. 1							
the impaired water bodies:	any TMDL3 and/of Th	gliese i Hority i oliut	and from the went for						
			TMDLs / WQIP						
303(d) Impaired Water Body	Pollutant(s)/Stre	ssor(s) High	nest Priority Pollutant						
C. Identification of Project Site	Pollutants								
Identify pollutants expected from		on all proposed use	(s) of the site (see BMP						
Design Manual Appendix B.6.	1 ,								
Pollutant	Not Applicable to the Project Site	Anticipated from the Project Site	Also a Receiving Water Pollutant of Concern						
Sediment	\boxtimes		П						
Nutrients									
Heavy Metals	\boxtimes								
Organic Compounds	\boxtimes								
Trash & Debris	\boxtimes								
Oxygen Demanding Substances	\boxtimes								
Oil & Grease	\boxtimes								
Bacteria & Viruses	\boxtimes								
Pesticides	\boxtimes								

County of San Diego SWQMP Sub-attachment 7.5 (Pollutants of Concern) Page 7.5-1 Template Date: January 03, 2019 Preparation Date: Mar. 30, 21

⁴ See BMPDM Appendix L: Prior Lawful Approval Requirements and Guidance.

⁵ See SWQMP Attachment 12 (Alternative Compliance Projects) and BMPDM Appendix J (Offsite Alternative Compliance Requirements and Guidance).

⁶ The current list of Section 303(d) impaired water bodies can be found at: https://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2014_2016.shtml



County of San Diego Stormwater Quality Management Plan (SWQMP)

Attachment 8: Documentation of DMAs with Structural Hydromodification BMPs

8.0 General Requirements

- Completion of this attachment is required for all PDPs subject to hydromodification management requirements (see PDP SWQMP Form Table 5). Do not submit this attachment if exempt from Hydromodification Management requirements. Document the PDP exemption in Attachment 9.
- Submit this cover page and all required Sub-attachments for all structural hydromodification management BMPs proposed for the project.
- Constructed features must <u>fully</u> satisfy the requirements described in applicable BMPDM sections and appendices, 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.
- <u>Structural BMP Certification</u>. All structural hydromodification management BMPs documented this attachment must be certified by a registered engineer in Attachment 7, Sub-attachment 7.1.
- <u>Structural BMP Verification</u>. BMP installation must be verified by the County at the completion of construction. Applicants must complete an Installation Verification Form (Attachment 10).

Sub-attachments (check all that are completed)
⊠ 8.1: Flow Control Facility Design (required)¹
Submit using the Sub-attachment 8.1 cover sheet provided, or □ as a separate stand-alone document labeled Sub-attachment 8.1.
図 8.2: Hydromodification Management Points of Compliance (required)
Complete the table provided in Sub-attachment 8.2.
8.3: Geomorphic Assessment of Receiving Channels
1. Has a geomorphic assessment been performed for the receiving channel(s)?
☑ No, the low flow threshold is 0.1Q2 (default low flow threshold)
☐ Yes (provide the information below):
Low flow threshold: \square 0.1Q2 \square 0.3Q2 \square 0.5Q2
Title:
Date: Preparer:
Submit using \square the Sub-attachment 8.3 cover sheet provided, or \square as a separate stand-alone
document labeled Sub-attachment 8.3.
8.4: Vector Control Plan (required if BMPs will not drain in less than 96 hours)
☐ Included with this attachment ☒ Not required

County of San Diego SWQMP Attachment 8.0 (General Requirements) Page 8.0-1 Template Date: January 8, 2019 Preparation Date: May 20, 21

¹ Including Structural BMP Drawdown Calculations and Overflow Design Summary. See BMPDM Chapter 6 and Appendix G for additional design guidance.

8.1 Flow Control Facility Design

Insert Flow Control Facility Design behind this cover page or submit as a separate stand-alone document labeled Sub-attachment 8.1. Flow control of the facility will be by way of surface sheet flow of storm water runoff that will be directed to one of multiple drainage inlets. These drainage inlets are connected to a drainage basin via PVC pipe where run-off will infiltrate into the existing ground. Surface sheet flow is controlled and directed by design grades as depicted on the grading plan. Adequate grades are used to minimize ponding in pervious and impervious areas. Design grades in impervious areas are set as to adequately drain off run-off as to minimize ponding that could result in slipping of a pedestrian walking. Sheet flow will be directed to drainage inlets that will collect and convey the runoff via PVC pipe to a drainage basin located on-site. Slopes of the PVC are set to adequately convey runoff from the drainage inlet to the drainage basin. The drainage basin has been sized to contain the volume of the property site for a 100-year storm. Runoff that has collected in the drainage basin will then infiltrate into the existing ground and will empty in less than 96 hours as required at design capacity. An overflow discharge structure has been proposed for any runoff generated from a storm larger than a 100-year storm event will discharge onto Campo Road.

	BMP Sizing Spreadsheet V3.0								
Project Name:	Campo Dollar General	Hydrologic Unit:	Tijuana						
Project Applicant:	NNN Retail Development	Rain Gauge:	Lake Wohlford						
Jurisdiction:	County of San Diego	Total Project Area:	71,874						
Parcel (APN):	655-120-09-00	Low Flow Threshold:	0.1Q2						
BMP Name:	Retention Basin	BMP Type:	Infiltration Facilities						
BMP Native Soil Type:	Α	BMP Infiltration Rate (in/hr):	0.5						

			Areas Draining to BMP			HMP Sizing Factors	Minimum BMP Size
DMA Name	Area (sf)	Pre Project Soil Type	Pre-Project Slope	Post Project Surface Type	Area Weighted Runoff Factor (Table G.2-1) ¹	Surface Area	Surface Area (SF)
DMA 1	15,357	Α	Moderate	Mixed	0.5	0.085	679
DMA 2	1,551	Α	Steep	Concrete	1.0	0.085	132
DMA 3	13,283	Α	Steep	Concrete	1.0	0.085	1129
DMA 4	8,448	Α	Moderate	Mixed	0.5	0.085	366
DMA 5	5,662	Α	Steep	Concrete	1.0	0.085	481
DMA 6	356	Α	Moderate	Landscape	0.1	0.085	3
DMA 7	2,069	Α	Moderate	Mixed	0.9	0.085	153
DMA 8	9,466	Α	Moderate	Landscape	0.1	0.085	80
DMA 9	5,407	Α	Moderate	Mixed	0.1	0.085	46
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
BMP Tributary Area	61,599			•		Minimum BMP Size	3070
						December of DNAD C'	E 407

Proposed BMP Size* 5407

Surface Ponding Depth 36.00 in

* Assumes standard configuration

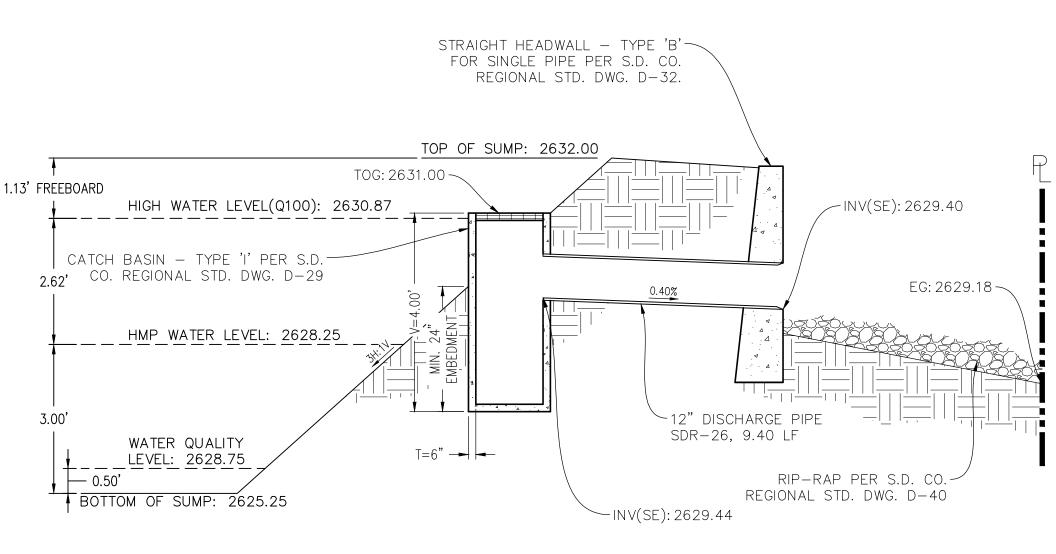
Notos:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

This BMP Sizing Spreadsheet has been updated in conformance with the San Diego Region Model BMP Design Manual, April 2018. For questions or concerns please contact the jurisdiction in which your project is located.



8.2 Hydromodification Management Points of Compliance

- List and describe all points of compliance (POCs) for flow control for hydromodification management.
- For each POC, provide a POC identification name or number, and a receiving channel identification name or number correlating to the project's HMP Exhibit (see Attachment 2).

POC name or #	Channel name or #	POC Description
POC #1	N/a	Terrace Ditch at southwest corner of property to direct off-site flow from entering developed area and to continue to flow onto Campo Road
POC #2	N/a	Emergency outlet structure at southeast corner of property (southeast corner of retention basin) to direct flow/storm water runoff generated from a storm event greater than 100 year event.
POC #3	N/a	Terrace Ditch at northeast corner of property to direct off-site flow from entering developed area and to continue to flow off-site to the east/southeast.

8.3 Geomorphic Assessment of Receiving Water Channels

Insert Geomorphic Assessment behind this cover page or submit as a separate stand-alone document labeled Sub-attachment 8.3.

No Geomorphic Assessment has been performed or nor are there any receiving water channels arriving or leaving the property.

8.4 Vector Control Plan

Insert Vector Control Plan behind this cover page or submit as a separate stand-alone document labeled Sub-attachment 8.4.

Vector Control Plan is included behind this cover page.

VECTOR CONTROL PLAN

CAMPO DOLLAR GENERAL

PDS2019-LDGMJ-30250
Campo Road and Buckman Springs Road
CAMPO, CA 91906
SAN DIEGO COUNTY
APN: 655-120-09

PREPARED BY:



4300 ASHE ROAD, SUITE 103 BAKERSFIELD, CALIFORNIA 93311 (661) 664-4806

Project Description

This Vector Control Plan is being submitted in conjunction with the development of the proposed Dollar General, located northeast of the intersection of Campo Road and Buckman Springs Road in the Community of Campo, County of San Diego.

Description of the Facilities

All collected storm water runoff will be routed through the proposed drainage system to a retention basin located in the southwest corner of the property. The retention basin is sized to retain onsite the runoff volume generated from a 100-year 6-hour storm event for the areas. The runoff will infiltrate into the underlying soils of the basin. Any runoff generated from a storm larger than the 100-year storm event will be discharged off-site via an overflow discharge structure. The discharge structure will consist of a discharge drainage inlet (DDI) to serve as an overflow inlet for any runoff that will be discharged off-site. Runoff entering the DDI will be routed via a 12-inch PVC discharge pipe connecting the DDI to a straight concrete headwall. Once exiting, runoff will flow through energy dissipating riprap for approximately 10.0 feet at a slope of 2.0% prior to discharging onto Campo Road.

Goal of the Plan

The purpose of the report is to identify the best management practices that will be implemented on the project site to minimize potential mosquito breeding sources associated with the proposed biofiltration basin. Per the Stormwater Drainage Report, the retention basin drawdown is 64.7 hours, which is less than the maximum drawdown standard of 72 hours per the County of San Diego Watershed Protection, Stormwater Management, and Discharge Control Ordinance. The Vector Control Plan also affirms a commitment to the County of San Diego to control mosquito breeding as required by the State of California Health and Safety Code § 2060-2067.

Description of Water Management

Prevention of mosquito breeding will utilize best management practices as advised by the San Diego County Department of Environmental Health (DEH). These include the following:

- 1) Semi-Annual removal of basin emergent vegetation, or when recommended by the DEH San Diego County Vector Control Program.
- 2) An alternative to the basin clearing would be removal of swaths or patches of vegetation on a quarterly basis. No stand of cattails would be larger than 20 feet wide by 10 feet deep (200 sq.ft. surface area) and all cattail stands will be separated by 10 ft of non-vegetative water.

- 3) Standing water shall not have emergent vegetation, such as cattails, sedges, etc., in excess of 50% of the surface area.
- 4) Emergent vegetation will be controlled by hand labor, mechanical means or be frequent clear cutting. Herbicides may be used as needed to control regrowth. Clearing is intended to prevent habitation for mosquito larvae. Removal of the vegetation by hand will be the preferred method to reduce regrowth frequency and density.
- 5) Foot pathways will be maintained for surveillance and abatement methods. These will be a minimum of 5 feet wide to allow access to the water without disturbing the emergent vegetation.
- 6) Remove of trash and debris semiannually or as needed to prevent clogging the of outlet structure.
- 7) The drawdown time of the detention basin shall be monitored after each rain event 12 hours or longer. If the drawdown time exceeds 72 hours and mosquitoes are present, mosquito larvicide shall be applied by a certified professional.
- 8) The owners will educate themselves on the mosquito life cycle, potential breeding sources and the importance of managing mosquitoes.

Mosquito Inspection and Maintenance

The retention basin will be inspected monthly and after every storm event greater than or equal to 0.5-inch. If mosquitos are observed, inspection frequency will increase to after every 0.1-inch or greater storm event.

If mosquitos/larvae are observed, all standing water will be immediately removed by dispersing to nearby landscaping. If mosquitos persist following the removal of standing water, or if the retention basin does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the expecting infiltration capacity, the County shall be contacted to determine a solution. A Vector Management Plan approved by the County of San Diego Department of Environmental Health may be required.

Proper maintenance of the detention basin and best management practice implementation will be funded by the Owner.

Access for Vector Control

The Owner hereby by grants to the County of San Diego and any DEH authorized agent, ingress and egress for the purposes of vector control and public health related activities.

This includes the introduction of mosquito fish, placement of adult mosquito monitors or any other best management practice used by DEH.					
<u>Agreement</u>					
Print Name/Title:	 Date				
Print Name/Title:	 Date				



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 subattachments 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
\square 9.1: Documentation of Hydromodification Management Exemption 1	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: May 20, 21

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

9.1 Documentation of Hydromodification Management Exemption (BMPDM Section 1.6)

- If the PDP is exempt from hydromodification management requirements (see Table 4 Part A.1 of the PDP SWQMP), use this Sub-attachment to document the exemption.
- Select the type of exemption below that applies and provide an explanation of the selection, including maps or other applicable documentation. Additional documentation may be requested by County staff.

Exemption Type per BMPDM Figure 1-2 (select one)
☐ a. The proposed project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
☐ b. The proposed project will discharge runoff directly to conveyance channels whose bed and bank are concrete lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
☐ c. The proposed project will discharge runoff directly to an area identified by the County as appropriate for an exemption by the WMAA for the watershed in which the project resides².
Explanation (add or attach pages as necessary)

County of San Diego SWQMP Sub-attachment 9.1 (Hydromodification Exemption) Page 9.1-1 Template Date: January 11, 2019 Preparation Date: May 20, 21

² This option must include an analysis of the project using the methodology presented in Attachment E of the Regional Watershed Management Area Analysis.

9.2 Watershed Management Area Analysis (WMAA) Mapping (BMPDM Appendix H.1.1.2)

Watershed Management Area Analysis (WMAA) mapping is a simple way to screen projects to determine the presence of onsite or offsite upstream Potential Critical Coarse Sediment Yield Areas (PCCSYAs). The San Diego County Regional WMAA mapping data can be found on the Project Clean Water website here: http://www.projectcleanwater.org/download/wmaa_attc_data/.3

- Based on the WMAA map and the proposed project design, demonstrate below that both of the following conditions apply to the PDP:
 - (a) Less than 5% of PCCSYAs will be impacted (built on or obstructed) by the PDP, and
 - (b) All upstream offsite PCCYSAs will be bypassed (see BMPDM Appendix H.3).

A. Mapping Results At a minimum, show: (1) the project footprint, (2) areas of proposed
development, (3) impacted onsite PCCSYAs, (4) offsite tributary areas4, and (5) bypass of
upstream offsite PCCSYAs.

- 1 See attached Horizontal Control Plan
- 2- See attached Site Improvement Plan
- 3 Based on WMAA Mapping data project location is not located in Potential Critical Coarse Sediment Yield Area, See attached Map
- 4 None, refer to Civil Plans
- 5 None

County of San Diego SWQMP Sub-attachment 9.2 (Mapping Results)

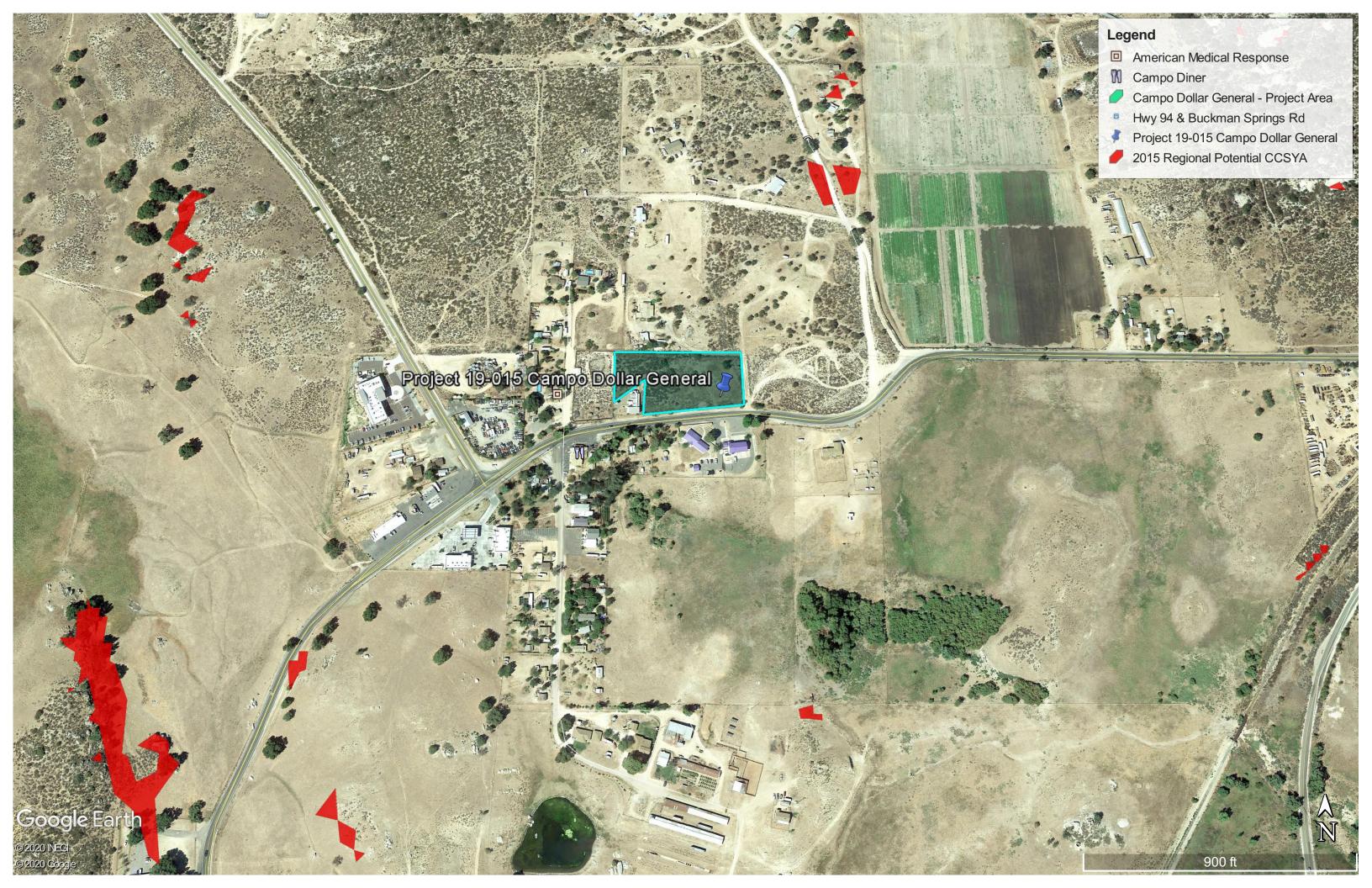
Template Date: January 11, 2019

Page 9.2-1

Preparation Date: May20, 21

³ Applicants may refine initial mapping results using options identified in BMPDM Appendix H.1.2.

⁴ Tributary areas must be shown to demonstrate that upstream offsite PCCSYAs do not exist. If bypassing these areas, only the bypass should be shown.



B. Explanation Provide documentation as needed to demonstrate that (1) impacts to PCCSYAs are below 5%, and (2) upstream offsite PCCYSAs are effectively bypassed. Add pages as necessary.

9.5 Resource Frotection Ordinance (RFO) Methods (BMFDM Appendix n.1.1.1)					
• Either of two Resource Protection Ordinance (RPO) methods may also be used to demonstrate compliance with CCSYA requirements. Select either option and document the selection below:					
\square 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; Demonstrate that onsite AND upstream offsite CCSYAs will be avoided and/or bypassed. 					
\square 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 bypassed⁷. 					
A. Mapping Results At a minimum, show as applicable: (1) the project footprint, (2) areas of proposed development, (3) locations of onsite and upstream offsite CCSYAs, and (4) bypass of all identified CCSYAs.					

County of San Diego SWQMP Sub-attachment 9.3 (Compliance Documentation) Template Date: January 11, 2019 Preparation Date:May 20, 21

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.

9.4 No Net Impact Analysis (BMPDM Appendix H.4)

- When impacts to CCSYAs cannot be avoided or effectively bypassed, applicants must demonstrate that their project generates no net impact to the receiving water per the performance metrics identified in BMPDM Appendix H.4.
- Use the space below to document that the PDP will generate no net impact to any receiving water.

No Net Impact Analysis (add or attach pages as necessary)					
CCSYA's will not be impacted as there are no CCSYA's within the project site.					

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	Campo Dollar General				
Record ID (e.g. grading/improvement plan number, building permit)	PDS2019-LDGRMJ-30250				
Project Address	31576 SR 94, Campo, CA 91906				
Assessor's Parcel Number(s) APN(s)	655-120-09				
Project Watershed (complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)					
B. Owner Information					
Name Gregory and Susan Parsons					
Address	Address 2634 Rainbow Valley Blvd., Fallbrook, CA 92028				
Email Address	G62409@gmail.com				
Phone Number	(760) 522-1755				

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

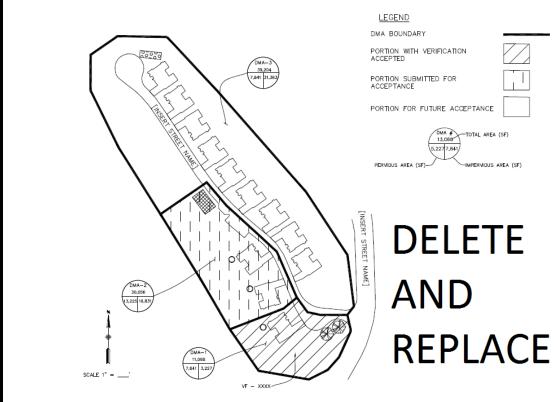
If this is a partial Installation Verification Form submittal, list <u>ALL</u> DMAs and BMPs for the Priority Development Project in **Table 2**. Provide acceptance information where applicable.

Table 2: Information for Partial IVF Submittals

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

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	Landscape Plan #	FOR DPW-WPP	
	Quantity	Description/Type of Structural BMP	BMP ID #(s)	category	or Maintenance Notification Recorded Doc. #	Plan Sheet #	& Sheet # (For Vegetated BMPs Only)	USE ONLY Reviewer concurs that the BMP(s) may be accepted into inventory (date and initial)
Part A S	Part A Structural BMPs (S-BMPs)							
INF #1	1	Infiltration Basin		Cat 1	~	3 and4		
Add row	s as needed	1						
Part B Si	Part B Significant 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, AND☐ The location of each verified as-built BMP
□ Landscape Plans: 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.
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)

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]
Gregory O. Black	
Email: _goblack@palmels.com	
Phone Number: <u>(661)664-4806</u>	
Preparer's Signed Name:	

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

Date: March 30, 2021

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 accepte	d in Part 2 above may be entered into inventory.
WPP Reviewer's Signature:	Date:



County of San Diego Stormwater Quality Management Plan (SWQMP)

Attachment 11: BMP Maintenance Plans and Agreements

11.0 Cover Sheet and General Requirements

- All Structural BMPs must have a plan and mechanism to ensure on-going maintenance. Use the table below to document the types of agreements to be submitted for the PDP and submit them under cover of this sheet.
- See BMPDM Section 7.3 for a description of maintenance categories and responsibilities. Note that since Category 3 and 4 BMPs are County-maintained, they do not require maintenance agreements.

a. Applicability of Maintenance Agreements

Check the boxes below to indicate which types of agreements are included with this attachment.

- ☑ Maintenance Notification (Category 1 BMPs)
 - Exhibit A: Project Site Vicinity; Project Site Map; and a map for each BMP and its Drainage Management Area
 - Exhibit B: BMP Maintenance Plan (see below)
- ☐ Stormwater Maintenance Agreement (Category 2 BMPs)
 - Exhibit A: Legal Description of Property
 - Exhibit B: BMP Maintenance Plan (see below)
 - Exhibit C: Project Site Vicinity Map

Maintenance agreement templates and instructions are provided on the County's website:

www.sandiegocounty.gov/stormwater under the Development Resources tab.

PDP applicants contact County staff to ensure they have the most current forms.

b. Maintenance Plan Requirements

Use this checklist to confirm that each maintenance plan includes the following that as applicable.

- ⊠ Specific **maintenance indicators and actions** for proposed structural BMP(s). These must be based on based on maintenance indicators presented in BMP Design Fact Sheets in Appendix E and enhanced to reflect actual proposed components of the structural BMP(s).
- ☑ **Access** to inspect and perform maintenance on the structural BMP(s).
- ⊠ Features 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.

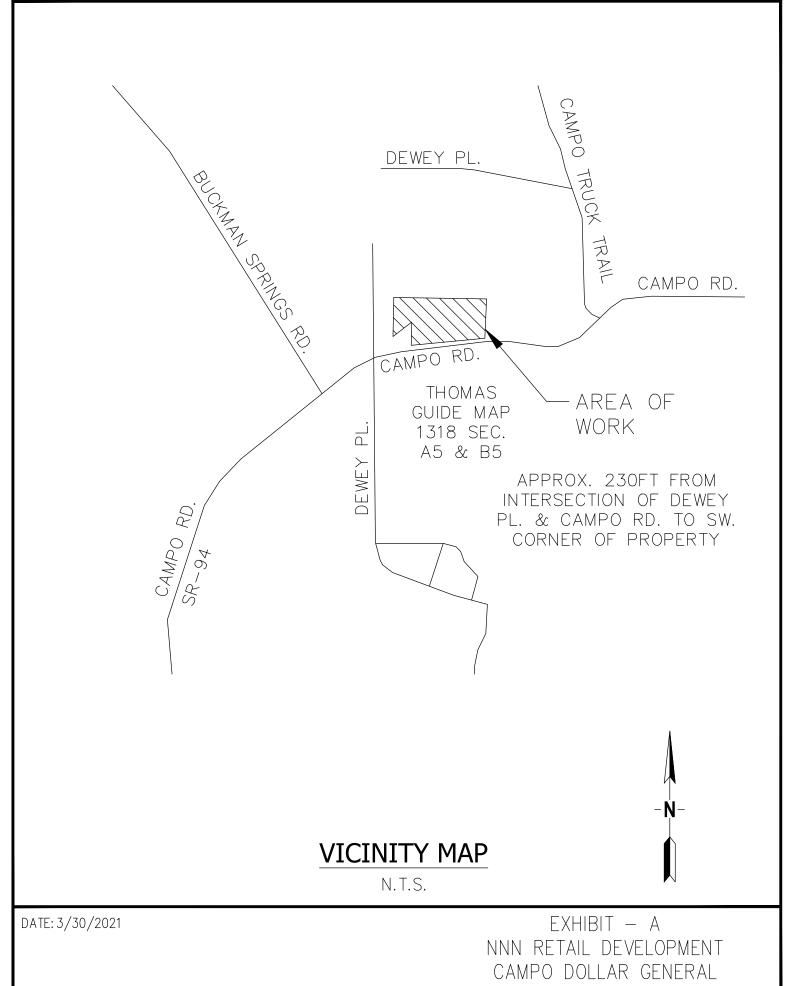
County of San Diego SWQMP Attachment 11 Page 11.0-1
Template Date: December 28, 2018 Preparation Date: 5/20/2021

WHEN RECORDED MAIL TO:
(property owner)

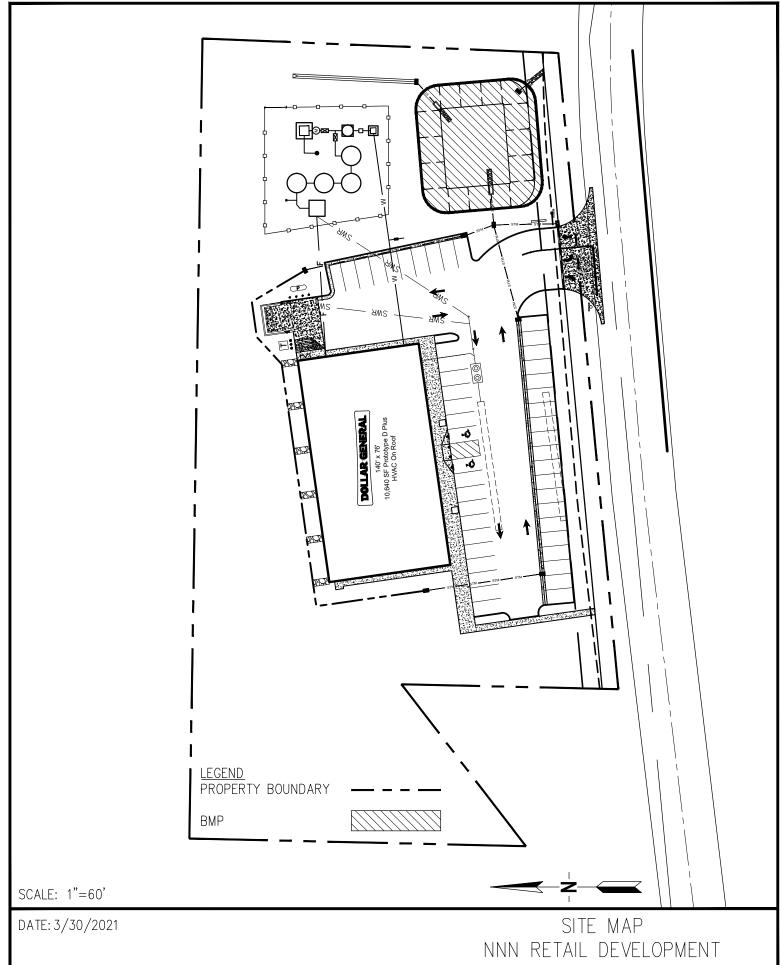
SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAINTENANCE NOTIFICATION AGREEMENT FOR CATEGORY 1 STORMWATER STRUCTURAL BMPs

THIS AGREEMENT is made on the sixth	day of	_{, 20} _2021
	, the Owner(s) of the hereinafter descr	ibed real property:
Address 31576 SR-94, Campo, California	Post Office Box _	Zip Code <u>91906</u> .
Assessor Parcel No.(s) 655-120-09-00		
List each Structural Best Management Practice Retention Basin, BMP ID#1, Infiltration Type,	. ,	
	Attach BMP she	eets and details as Exhibit A.
Perpetual maintenance of the Structural BMP(s 0001 and subsequent amendments, Section E (WPO) Ordinance No. 10410 Section 67.812 th 8. In consideration of the requirement to construction of the existing (or to property. 1. I/We are the owner(s) of the existing (or to property. 2. I/We shall take the responsibility for the accordance with the maintenance plan(s) reporting and verification for as long as I/W shall cooperate with and allow the inspection duties as prescribed by local ar 1. I/We shall inform future buyer(s) or success requirement responsibilities for Structural transfer to the future owner(s). 5. I/We will abide by all the requirements and renumbering thereof) as it exists on the oreference. This Agreement shall run with the land. If the substrument that conveys title or any interest in transferring maintenance responsibility for Structural Agreement. Any violation of this Agreement is generated in County Code of Regulatory Ordina 18.116.	i.3.e. and the County of San Diego Water rough Section 67.814, and County BMP Druct and maintain Structural BMP(s), as a san as a perpetual maintenance of the Structural attached in <i>Exhibit B</i> and in compliance wive have ownership of said property (ies). County staff to come onto said property a state regulators. Sors of said property(ies) of the existence a BMP(s) as listed above and to ensure the standards of Section 67.812 through Section of this Agreement, and which hereby coject property is conveyed to any other per or to said property, or any portion there ctural BMP(s) to the successive owner acrounds for the County to impose penalties	ershed Protection Ordinance Design Manual Chapters 7 8 conditioned by Discretionary ant and agree that: sated on the above described BMP(s) as listed above in the County's self-inspection (ies) and perform and perpetual maintenance at such responsibility shall tion 67.814 of the WPO (or is incorporated herein by erson, firm, or corporation, the of, shall contain a provision coording to the terms of this apon the property owner as
Owner Signature(s)		



STORM WATER MAINTENANCE EXHIBIT



CAMPO DOLLAR GENERAL STORM WATER MAINTENANCE EXHIBIT

