

### **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		<b>Development type   ■</b> New development □ Redevelopment					
Project Name	Balazs Residence		0				
Project Address	Caminito Del Viente	ecito					
Assessor's Parcel # (APN)			+				
Permit # / Record ID	PDS2022-LDGRN	ЛJ-30446					
Project category (select one)	☐ Commercial	☐ Minor subdivision*					
	□ Industrial		Major subdivision*				
	ĭ Single family res	☑ Single family residential lot ☐ Multi-family residential*					
	*If residential, is a	Homeowners Associatio	on (HOA) proposed? □ Yes 🗷 No				
Project Applicant / Proj	ect Proponent						
	Alex & Zsuzsanna Bal	lazs					
I	17306 Eagle Canyon	Way,San Diego CA 921	27				
Phone	858-286-8844	Email: alexgb	alazs@gmail.com				
SWQMP Preparer							
Name	Alex Parra						
Company (if applicable)	AP Consulting						
Address	2371 Fenton Street,	Suite 100					
Phone	619-227-8941	19-227-8941 Email: alexparra201@gmail.com					
PE Number (if applicable)							
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.  Date October 22, 2024							
	7						
COUNTY ACCEPTED							
SWQMP Approved By:		Approval Date:					
* NOTE* Approval does not constitute compliance with regulatory requirements.							

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Scope of SWQMP Submittal (Required)						
Select the option that describes the scope of this SWQMP Submittal. Document your selection as indicated.						
SWQMP Scope	Required Documentation					
oxtimes a. SWQMP addresses the entire project	No additional documentation.					
☐ b. SWQMP implements requirements of an earlier master SWQMP submittal	Include a copy of the previous submittal as <b>Attachment 4</b> .					
$\square$ c. First of multiple SWQMP submittals	Identify below the elements addressed in this submittal and in future submittals.					
(1) Elements addressed in current submittal (streets, common areas, first project phase, etc.):						
(2) Elements to be addressed in future submittal(s) (individual lots, future project phases, etc.):						

**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			
Preliminary Design / Planning / CEQA					
1		Initial Submittal			
2	06/10/2025	Revised grading permit Submittal			
3					
Final	Design				
1	12/26/2022	Initial Submittal			
2	12/27/2023	Second Submittal			
3	10/22/2024	Third Submittal			
Plan	Changes				
1					
2					
3					

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## PDP SWQMP Submittal Checklist

<b>SWQMP Tables</b> : All of the tables below must be completed.	
☑ Table 1: Baseline BMPs for Existing and Proposed Site Features	Page 2
☑ Table 2: Baseline BMPs for Pollutant-generating Sources	Page 3
☑ Table 3: Explanations and Justifications for Table 1 and 2 Baseline BMPs	Page 4
☑ Table 4: DMA Structural Compliance Strategies and Documentation	Page 5
☑ Table 5: Critical Coarse Sediment Yield Area (CCSYA) Requirements	Page 6
☑ Table 6: Minimum Construction Stormwater BMPs	Page 7
☑ Table 7: Explanations and Justifications for Construction Phase BMPs	Page 8
<b>SWQMP Attachments</b> 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: Reserved for Future Use	
☐ Attachment 4: Previous SWQMP Submittals	
☑ Attachment 5: Existing Site and Drainage Description	
☑ Attachment 6: Documentation of DMAs without Structural BMPs	
$\square$ Attachment 7: Documentation of DMAs with Structural Pollutant Control BMPs	
$\square$ Attachment 8: Documentation of DMAs with Structural Hydromodification Managemen	it BMPs
☑ Attachment 9: Management of Critical Coarse Sediment Yield Areas	
■ Attachment 10: BMP Installation Verification Form	
☐ Attachment 11: BMP Maintenance Agreements and Plans	
$\square$ Attachment 12: Documentation of Alternative Compliance Projects (ACPs)	
After completing the remainder of this form, check the applicable SWQMP Attachment boxes summarize your selections.	s to

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 $<sup>^{\</sup>rm 1}$  All SWQMP Attachments are available at www.sandiego.gov/stormwater under the Development Resources tab, Submittal Templates.

Receline RMPs for Existing and Proposed Site Features

Ial	Table 1 – baseline burrs for Existing and Proposed Site readures							
A. B	A. BMPs for Existing Natural Site Features (See Fact Sheet BL-1)							
	1. Check the boxes below for each existing feature on the site.  2. Select the BMPs to be implemented for each identified feature.  Explain why any BMP not selected is infeasible in Table 3.							
			Conserve natural features (SD-G)			ffers around lies (SD-H)		
	Natural waterbodies							
	Natural storage reservoirs & o	drainage corridors	×					
×	Natural areas, soils, & vegeta	tion (incl. trees)	×					
B. B	BMPs for Common Imperv	ious Outdoor Site Feat	tures (See Fact S	heet B	L-2)			
	eck the boxes below for 2 ch proposed feature.	2. Select the BMPs to be imp nor <b>SD-I</b> is selected for a						
		a. Direct runoff to pervious areas (SD-B)	b. Construct sur from permea materials (SI	ıble	c. Minimize the size of impervious areas			
×	Streets and roads	×			Ex Check this box to confirm that all impervious areas on			
×	Sidewalks & walkways	×			the site will be	minimized		
	Parking areas & lots				where feasible.			
	Driveways	×			If this box is no			
<u> </u>	Patios, decks, & courtyards	×			identify the su cannot be min	rfaces that imized in Table		
ŀ	Hardcourt recreation areas				3, and explain infeasible to de	why it is		
	Other:				ligeusion to a	730.		
С.	☐ BMPs for Rooftop Arest one BMP below.	<b>as:</b> Check this box if roofto	p areas are propose	d and sei	lect at least	(See Fact		
	If no BMPs are selected, explai	in whu theu are infeasible i	n Table 3.			Sheet BL-3)		
	•							
	1. Direct runoff to pervious areas (SD-B)	2. Install green	roofs (SD-C)	3. In	ıstall rain bar	rels (SD-E)		
	×							
D.	<b>☒ BMPs for Landscaped</b> one BMP below.	Areas: Check this box if lo	ındscaping is propos	sed and s	select at least	(See Fact Sheet BL-4)		
	If no BMPs are selected, explai	n why they are infeasible i	n Table 3.					
		1. Sustainable Lan	dscaping (SD-K)					
	×							

Note: All features and BMPs must be shown on applicable construction plans. See applicable Fact Sheets in Appendix C of the BMP Design Manual for additional information.

Note: Use Table 3 to explain BMP infeasibility or inapplicability, or to describe features or BMPs not listed in this table. Additional explanation may be required by the County.

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Table 2 - Baseline BMPs for Pollutant-generating Sources

☑ If this is a <b>Small Residential Project</b> , check this box and skip the rest of this table.								
A. Management of Stormwater Discharges								
materials from (Se	contacting rain ee Fact Sheet BL	fall or runoff?	(See Fact Sheet BL-6)					
(Select all feas	•	n work area²)	(Select one or more option for each work area)					
Overhead covering (rooftops, etc.) (SC-A)	Separation of flows from adjacent areas (berms, etc.) (SC-B)	Wind protection (screens, etc.) (SC-C)	Sanitary sewer <sup>3</sup> (SC-D)	Containment system (SC-E)	Stormwater S-BMP or SSD- BMP <sup>4</sup>	Other <sup>5</sup>		
ischarges (See Fa	act Sheet BL-7)							
Select one option for each feature below:  • Storm drain inlets and catch basins □:				abeled with stenciling or signage to discourage dumping (SC-F)				
• Educational BMP Signage			□ will be labeled with educational signage for BMP (SC-G)					
ins, & sumps	☐ are not propose	ed □ will not d	t discharge directly or indirectly to the MS4 or receiving waters					
• Drain lines (e.g., air conditioning, boiler, etc.)				ot proposed				
					ne MS4 or receiving	g waters		
	a. Which Bi materials from (See (Select all feast covering (rooftops, etc.) (SC-A)	are not propose.  2. Which BMPs will be used materials from contacting raim (See Fact Sheet BL-7)  Separation of flows from adjacent areas (berms, etc.)  (SC-A) (SC-B)  (SC-B)  are not propose are not propose.  are not propose.	2. Which BMPs will be used to prevent materials from contacting rainfall or runoff?  (See Fact Sheet BL-5)  (Select all feasible BMPs for each work area²)  Separation of flows from adjacent areas (berms, etc.)  (SC-A) (SC-B) (SC-C)  (SC-C)  (SC-A) (SC-B) (SC-C)  (SC-C)	2. Which BMPs will be used to prevent materials from contacting rainfall or runoff?  (See Fact Sheet BL-5)  (Select all feasible BMPs for each work area²)  (Select all feasible BMPs for each work area²  (Select all feasible BMPs fo	2. Which BMPs will be used to prevent materials from contacting rainfall or runoff?  (See Fact Sheet BL-5)  (Select all feasible BMPs for each work area²)  (Select one or more of flows from adjacent areas (berms, etc.))  (SC-A)  (SC-B)  (SC-C)  (SC-D)  (SC-E)  (	2. Which BMPs will be used to prevent materials from contacting rainfall or runoff?  (See Fact Sheet BL-5)  (Select all feasible BMPs for each work area²)  Overhead covering (rooftops, etc.)  (SC-A)  (SC-B)  (SC-B)  (SC-C)  (SC-C)  (SC-D)  (SC-E)  Sommater Stormwater S-BMP or SSD-BMP o		

**Note:** All <u>outdoor</u> features and BMPs in this table must be shown on applicable construction plans. See applicable Fact Sheets in Appendix C of the BMP Design Manual for additional information. **Note:** Use Table 3 to explain BMP infeasibility or inapplicability, or to describe features or BMPs not listed in this table. Additional explanation may be required by the County.

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<sup>&</sup>lt;sup>2</sup> Each BMP is required where feasible. If none are selected for any feature, explain why they are infeasible in Table 3.

<sup>&</sup>lt;sup>3</sup> Separate wastewater agency approvals may be required.

<sup>&</sup>lt;sup>4</sup> Structural Treatment Control BMPs (S-BMPs) and Significant Site Design BMPs (SSD-BMPs) may not receive discharges from work areas that concentrate pollutants in a manner that will impair their functioning. Discharges from the proposed work area must also be included in DCV calculations for the applicable BMP.

<sup>&</sup>lt;sup>5</sup> Describe other proposed options for managing stormwater discharges in Table 3.

### Table 3 - Explanations and Justifications for Table 1 and 2 Baseline BMPs

### **■** Check here if no explanations or justifications for Table 1 or 2 BMPs are required.

- **Required Justifications**: Provide explanations of BMP inapplicability and/or infeasibility as indicated per Tables 1 and 2.
- If Requested: Justify why specific BMPs will not be implemented or will only be partially implemented.
- Additional Explanation: Describe any proposed features and/or BMPs not listed in Tables 1 or 2.

BMP-Fo		Explanation
Feature	Common Impervious Outdoor Site	Parking areas, lots, and hardcourt recreation areas are not present in the site; therefore, no BMP was selected. No pervious pavement is proposed.
ВМР	SD-B, SD-I	
Feature	BMPs for pollutant -generating sources	Trash & refuse storage, materials & equipment storage, loading & unloading, fueling, maintenance & repair, vehicle & equipment cleaning, and food
ВМР	SC-A, SC-B, SC-C, SC-D, SC-E	preparation or service are not present in the site; therefore, no BMP was selected.
Feature		
ВМР		
Feature		
ВМР		
Feature		
ВМР		
Feature		
ВМР		
Feature		
ВМР		

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Table 4: DMA Structural Compliance Strategies and Documentation

Tuble 4. Division detailed compliance betategies and bocamentation											
Part A – Selection and Application S	tructural Perf	orman	ce St	andards							
1. Selection of Standards (select one; s	ee BMPDM Sec	tion 6.1)	)								
a. Pollutant control + hydromodification	on 🗆 b. Pol	lutant c	ontro	l only (project	t is e	exempt fro	m hydromod	ification requi	rements	;)	
2. Application of Structural Perform	iance Standar	<b>ds</b> (sel	ect on	ie; see BMPDI	M S	ection 1.7)					
New Development Projects: Standa	ards apply to <u>all</u>	impervi	ious s	urfaces.							
Redevelopment Projects: Complete	□ <b>Redevelopment Projects:</b> Complete the calculations below. Select <u>the</u> applicable scenario based on the results.										
a. Existing impervious area (ft²)	h Imners	ข่านร ขา	rea ci	reated / repla	2000	d (ft2)	c % Impers	ious created	/ renla	ced [(b/s	2)*100]
a. Existing impervious area (it )	b. Imperv	ious ai	ca cı	reated / Tepla	accı	u (It )	c. // imperv	lous createu	/ Герга	ccu [(b/c	19 100]
$\square$ Scenario 1: c is 50% or more: Perfo	ormance standa	rds appl	lv to a	ıll impervious	sur	faces (a +	b).				
☐ Scenario 2: c is less than 50%: Per								faces (b only).			
Part B – Compliance Strategies and 1	Required Atta	chmen	ts								
		T		Att. 2		Δ.	44.0	A			A++ -
1.Complete and submit each of the		Att. 1		IA Exhibits and	д	Att. 3		Att. 4 Previous SWQMP		Att. 5	
applicable attachments on the right.	Storm Water I	ntake	take Construction Plan		N/A		Submittals		Existing Site and Drainage Description		
	Form		Sheets				(see inside cover)		Drainag	e Description	
	X	X		X						<u> </u>	X
2. Indicate each compliance strategy belo	w that will be	Att.	. 6	Att. 7		Att. 8	Att. 9	Att. 10	At	t. 11	Att. 12
used for one or more DMAs on the site.	w that will be			DMAs w/			Critical	BMP			I
		DM. with		Structural Pollutant		MAs w/ tructural	Coarse Sediment	Installation	Maint	tenance	Alternative
		Struct		Control		ydromod.	Yield	Verification		ments/	Compliance
		BM		BMPs	·	BMPs	Areas	Form	Pl	ans	Projects
⊠Self-mitigating DMAs (BMPDM Section											
☑De Minimis DMAs (BMPDM Section 5.2											
⊠Self-retaining DMAs (BMPDM Section 5.2.3)											
Structural BMPs (select all that apply)											
Pollutant Control BMPs (BMPDM Section 5.4)											
☐ Hydromodification Control BMPs (BMPDM Chapter 6)								<u> </u>			
☐Alternative Compliance Project (BMPDM			10		l	•11 1	<u> </u>		I	]	Ш
<b>│</b> ☑ Please check this box after you com	piete this list. (	orresp	ondi	ng attachme	ents	will be at	itomatically	selected on t	ne righ	it.	

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<sup>•</sup> Attachments 1, 2, and 5 are required for all projects.

## Table 5: Critical Coarse Sediment Yield Area (CCSYA) Requirements

<ul> <li>Identify one applicable compliance pathway for the PDP below.</li> <li>Document your selection in <b>Attachment 9</b>.</li> </ul>						
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 (Ri O) Methods (BMI DM Appendix 11.1.1.1)						
☐ 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						
<ul> <li>□ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements</li> <li>a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review)</li> <li>b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed</li> <li>☑ RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements<sup>6</sup></li> </ul>						
<ul> <li>□ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements</li> <li>a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review)</li> <li>b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed</li> <li>☑ RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements<sup>6</sup></li> <li>a. Project does not require discretionary permits</li> </ul>						

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<sup>&</sup>lt;sup>6</sup> Does not include PDPs utilizing exemption(s) via RPO Section 86.604(e)(2)(cc) or 86.604(e)(3).

**Table 6 – Minimum Construction Stormwater BMPs** 

Minimum Required BMPs by Activity Type	References			
Select all applicable activities and at least one BMP for each.	Caltrans <sup>7</sup>	County of San Diego		
<b>区 Erosion Control for Disturbed Slopes</b> (choose at least 1 per seas		210,0		
☑ Vegetation Stabilization Planting <sup>8</sup> (Summer)	SS-2, SS-4			
☑ Hydraulic Stabilization Hydroseeding (Summer)	SS-4			
☑ Bonded Fiber Matrix or Stabilized Fiber Matrix <sup>9</sup> (Winter)	SS-3			
Physical Stabilization Erosion Control Blanket (Winter)	SS-7			
$\square$ Erosion control for disturbed flat areas (slope < 5%)				
☑ County Standard Lot Perimeter Protection Detail	SC-2	PDS 659 <sup>10</sup>		
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 <sup>11</sup>		
Mulch, straw, wood chips, soil application	SS-6, SS-8			
$\square$ Energy dissipation (required to control velocity for concent	rated runoff or dew	atering discharge)		
☐ Energy Dissipater Outlet Protection	SS-10	RSD D-40 <sup>12</sup>		
<b>区</b> Sediment control for all disturbed areas	47			
ĭ Silt Fence	SC-1			
Fiber Rolls (Straw Wattles)	SC-5			
ĭ Gravel & Sand Bags	SC-6, SC-8			
☐ Dewatering Filtration	NS-2			
ĭ Storm Drain Inlet Protection	SC-10			
☐ Engineered Desilting Basin (sized for 10-year flow)	SC-2			
<b>☒</b> 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			
<b>☒</b> Materials Management				
ĭ Material Delivery & Storage	WM-1			
ĭ Spill Prevention and Control	WM-4			
<b>☒</b> Waste Management¹³				
☑ Waste Management Concrete Waste Management	WM-8			
☑ Solid Waste Management	WM-5			
☑ Sanitary Waste Management	WM-9			
ĭ Hazardous Waste Management	WM-6			

<sup>7</sup> See Caltrans 2017 Construction Site Best Management Practices (BMP) Manual available at:

https://dot.ca.gov/programs/construction/storm-water-and-water-pollution-control/manuals-and-handbooks

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. 

9 All slopes over three feet must have established vegetative cover prior to final permit approval.

<sup>&</sup>lt;sup>10</sup> County PDS 659. Standard Lot Perimeter Protection Design System (Bldg. Division)

<sup>&</sup>lt;sup>11</sup> County PDS 660. County Standard Desilting Basin for Disturbed Areas of 1 Acre or Less Bldg. Division

<sup>&</sup>lt;sup>12</sup> Regional Standard Drawing D-40 – Rip Rap Energy Dissipater (also acceptable for velocity reduction) <sup>13</sup> Applicants are responsible to apply appropriate BMPs for specific wastes (e.g., BMP WM-8 for concrete).

### **Table 7 – Explanations and Justifications for Construction Phase BMPs**

☑ Check here if no explanations or justifications for Table 6 BMPs are required.

### **Justifications for Table 6 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 6.

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

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# ATTACHMENT 1 Storm Water Intake Form

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:	Balazs Residence						
Record ID (Permit) No(s):	PDS2022-LDGRMJ-30446						
Assessor's Parcel No(s):	267-147-06						
Street Address (or Intersection):	Camino Del Vientecito						
City, State, Zip:	San Diego County CA 92075						
Part 2. Applicant / Project Proponent Information							
Name:	Alex & Zsuzsanna Balazs						
Company:	na						
Street Address:	17306 Eagle Canyon Way						
City, State, Zip:	San Diego CA 92127						
Phone Number	858-286-8844						
Email:	alexgbalazs@gmail.com						
Part 3. Required Informat	ion for All Development Proje	ects					
(pre-development) impervious surfaces (ft	2. Created or replaced 2) impervious surfaces (ft²)	3. Total disturbed area (acres or ft²)					
0 ft2	28,244 ft <sup>2</sup>	80,224 ft <sup>2</sup>					
	a WDID# if this project is subject uction General Permit (Order No.	WDID # (if issued)					
2009-0009-DWQ) <sup>1</sup>	action concrat remit (oracl 110.	TBD					

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

Template Date: January 30, 2019

Intake Form

<sup>&</sup>lt;sup>1</sup> Available at: <a href="https://www.waterboards.ca.gov/water">https://www.waterboards.ca.gov/water</a> issues/programs/stormwater/construction.html

Part 4. Priority Classification & SWQMP Form Selec	tion	
(A) If your project is the following (select one)	$\bigcirc$	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>		
oxtimes 2. Project does any of the following:		
□ b. Creates or replaces a combined total of 5,000 ft² or more of impervious surface within one or more of the following uses: (1) parking lots; (2) streets, roads, highways, freeways, and/or driveways; (3) restaurants; and (4) hillsides		
□ 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		
⋈ e. Disturbs one or more acres of land (43,560 ft²) 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 <sup>2</sup>		→ Green Streets PDP Exemption SWQMP Form
Part 5. Applicant Signature		
I have reviewed the information in this form, and it is true and co		
knowledge. Applicant / Project Proponent Signature:	par	na Date: 10/22/24

- *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.

<sup>&</sup>lt;sup>2</sup> *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.

# ATTACHMENT 2 DMA Exhibits and Construction Plan Sheets

### 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	

### 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).

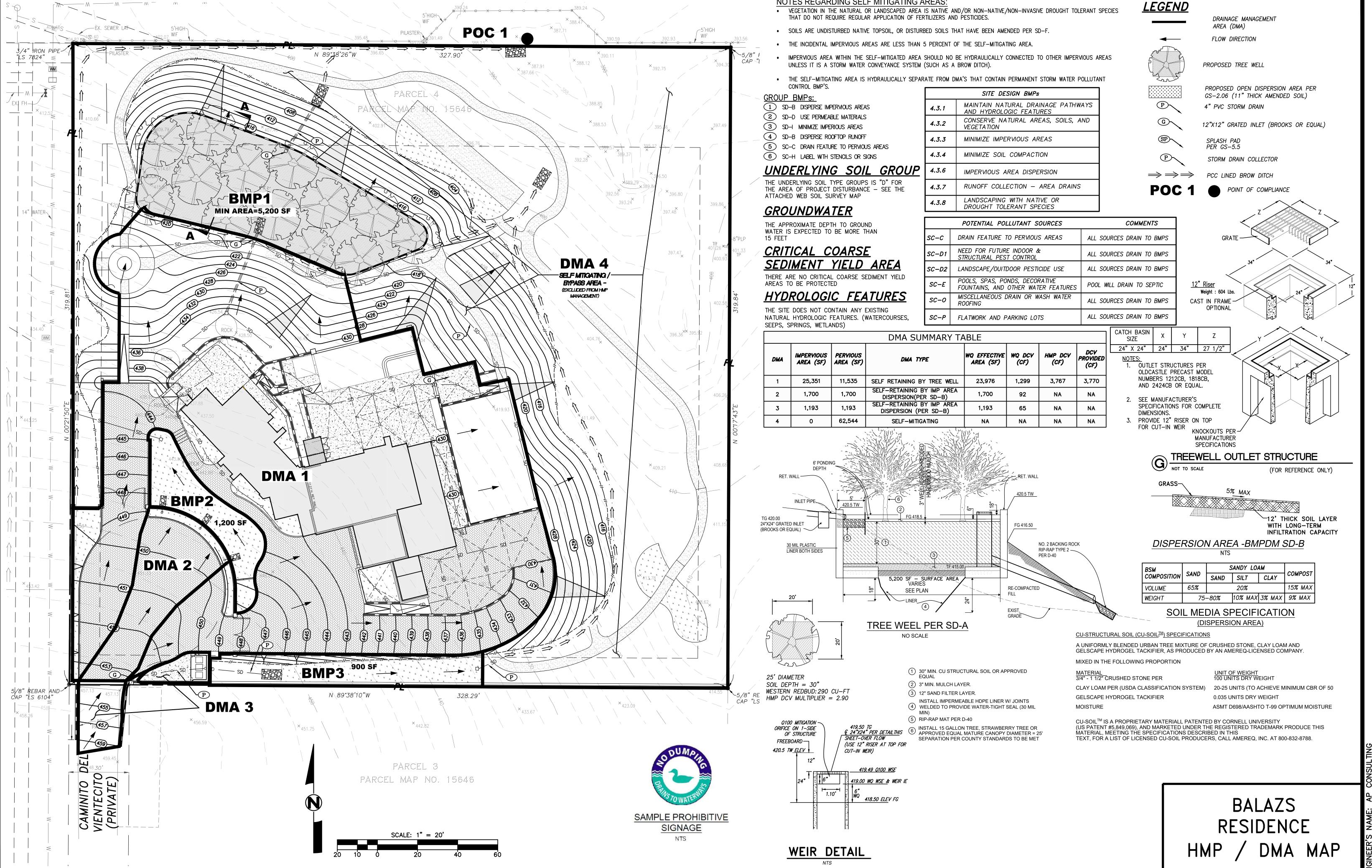
DMA Exhibit ID #:	Sheet 3 of 3 Grading plan	
A. Features require	ed for all exhibits	
1. Existing Site Feat	tures	
□ Underlying hydro	ologic soil group (A, B, C, D)	□ Topography and impervious areas
⋈ Approximate dep	oth to groundwater	⋈ Existing drainage network, directions,
⋈ Natural hydrolog	ic features	and offsite connections
2. Drainage Manage	ement Area (DMA) Informati	on
□ Proposed drainage	ge network, directions, and	☑ DMA boundaries, ID numbers, areas,
offsite connection	ns	and type (structural BMP, de minimis,
		etc.)
-	anges, Features, and BMPs	
□ Proposed demoli	tion and grading	☐ Construction BMPs <sup>2</sup>
$\boxtimes$ Group 1, 2, and 3	Features <sup>1</sup>	⋈ Baseline source control BMPs
⊠ Group 4 Features	S	☐ Baseline source control BMPs
B. Proposed Features and BMPs Specific to Indiv		idual SWQMP Attachments <sup>3</sup>
	⊠ SSD-BMP impervious disper	sion areas
	⊠ SSD-BMP tree wells	
□ Attachment 7	☐ Structural pollutant control BMPs	
☐ Attachment 8 ☐ Structural hydromodification management		n 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	s of onsite CCSYAs
	☐ Bypass	s of upstream offsite CCSYAs

County of San Diego SWQMP Sub-attachment 2.1 (DMA Exhibits) Template Date: January 16, 2019 Preparation Date: 9/15/2020

<sup>&</sup>lt;sup>1</sup> Group 1-4 features and baseline BMPs from PDP SWQMP Tables 2 and 3.

<sup>&</sup>lt;sup>2</sup> Minimum Construction Stormwater BMPs from PDP SWQMP Table 7.

<sup>&</sup>lt;sup>3</sup> Identify the location, ID numbers, type, and size/detail of BMPs.



NOTES REGARDING SELF MITIGATING AREAS:

### 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
All Mapbooks are in Attachment 11

### 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 In	formation <sup>4</sup>
⊠ 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 and (if applical	specifications for construction of Structural BMP(s) and Significant Site Design BMPs ole).
⊠ Signage in	dicating the location and boundary of structural BMP(s) as required by County staff.
☐ How to acc	ess 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).
reference identified	nce thresholds specific to the structural BMP(s), with a location-specific frame of (e.g., level of accumulated materials that triggers removal of the materials, to be based on viewing marks on silt posts or measured with a survey rod with respect to achmark within the BMP).
⊠ Recomme	nded equipment to perform maintenance.
	licable, necessary special training or certification requirements for inspection and ce personnel such as confined space entry or hazardous waste management.
☐ Include lai structural	ndscaping plan sheets (if available) showing vegetation requirements for vegetated BMP(s).
⊠ All BMPs r	nust 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: 12/21/2020

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

# **GENERAL NOTES:**

- 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. 4. 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 SAN DIEGO COUNTY SPECIFICATIONS. 6. 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	 1-800-411-7343
AT&T TELEPHONE	 1-800-310-2355
CATV (AGENCY NAME)	 619-262-1122
SEWER (NONE)	

- WATER (OMWD) 7. A SOILS REPORT MAY BE REQUIRED PRIOR TO THE ISSUANCE OF A BUILDING PERMIT. 8. 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. ). 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 BE3. CONDUCTED ON THE PREMISES ON SUNDAYS OR HOLIDAYS. . ALL MAJOR SLOPES SHALL BE ROUNDED INTO EXISTING TERRAIN TO PRODUCE A CONTOURED TRANSITION FROM CUT OR FILL FACES TO NATURAL GROUND AND
- 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, SCQUR 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 ½: 1 FOR MINOR SLOPES (SLOPES < 15'), 2:1 FOR MAJOR SLOPES.
- EXCAVATION: 1,700 C. Y. FILL: 4,100 C. Y. WASTE/IMPORT 2,400 C. 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 WORKS.
- .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
- 7.FINAL APPROVAL OF THIS GRADING PLAN IS SUBJECT TO FINAL APPROVAL OF THE ASSOCIATED IMPROVEMENT PLANS WHERE APPLICABLE. FINAL CURB GRADE ELEVATIONS MAY REQUIRE CHANGE TO THESE PLANS
- 18.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 (SWOMP). ALL REQUIREMENTS FOR LOW IMPACT DEVELOPMENT (LID). HYDROMODIFICATION. DETENTION FACILITIES, MATERIALS AND WASTES CONTROL, EROSION CONTROL, AND
- SEDIMENT CONTROL ON THE PROJECT SITE. 19.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.

# SPECIAL NOTES:

- IN THE CASE OF CONFLICTS, THE REQUIREMENTS OF THE EARTHWORK SPECIFICATIONS PREPARED FOR THE PROJECT BY THE SOILS ENGINEER SHALL COVER THE REQUIREMENTS OF THIS PLAN AND THESE NOTES. PLANS SHALL BE REVISED ACCORDINGLY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE QUANTITIES SHOWN HEREON. IF DISCREPANCIES ARISE, THE ENGINEER OF WORK SHALL PROVIDE AREAS OF ADJUSTMENT TO THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE TO INSURE THAT ALL GRADING AND STORM
- DRAINS ARE BUILT IN ACCORDANCE WITH THESE PLANS. IF THERE ARE ANY QUESTIONS REGARDING THESE PLANS OR FIELD STAKES, THE CONTRACTOR SHALL REQUEST AN INTERPRETATION BEFORE DOING ANY WORK BY CALLING THE ENGINEER OF WORK AT (619)296-5565. THE CONTRACTOR SHALL ALSO TAKE THE NECESSARY STEPS TO PROTECT THE PROJECT AND ADJACENT PROPERTY FROM ANY EROSION AND SILTATION THAT RESULTS FROM HIS OPERATION BY APPROPRIATE MEANS (SAND BAGS, HAY BALES, TEMPORARY DESILTING BASINS, DIKES, SHORING, ETC.) UNTIL SUCH TIME THAT THE PROJECT IS COMPLETED AND ACCEPTED FOR MAINTENANCE BY WHATEVER OWNER, AGENCY OR ASSOCIATION IS TO BE ULTIMATELY RESPONSIBLE FOR MAINTENANCE. GRADING CONTRACTOR TO COORDINATE THE GRADING OPERATION WITH UTILITY COMPANIES

PERTAINING TO POLE REMOVAL. ADJUSTING WATER BLOWOFFS AND WATER FACILITIES TO

- CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUMED SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT LIABILITY ARISING FROM THE SOLE
- 6. THE CONTRACTOR SHALL DESIGN, CONSTRUCT, AND MAINTAIN ALL SAFETY DEVICES, INCLUDING SHORING AND SHALL BE RESPONSIBLE FOR CONFORMING TO ALL LOCAL, STATE. AND FEDERAL SAFETY AND HEALTH STANDARDS. LAWS. AND REGULATIONS. NEITHER THE OWNER NOR THE ENGINEER OF WORK SHALL ENFORCE SAFETY MEASURES
- OR REGULATIONS. THE CONTRACTOR SHALL NOT BEGIN ANY WORK ON THIS PROJECT UNTIL A PRE-CONSTRUCTION CONFERENCE IS HELD WITH THE ENGINEER OF WORK, THE SOILS ENGINEER, THE DEVELOPER, AND THE COUNTY.
- ALL GRADING SHALL BE OBSERVED AND TESTED BY A QUALIFIED SOILS ENGINEER OR UNDER HIS DIRECTION. HE SHALL OBSERVE AND TEST THE EXCAVATION, PLACEMENT AND COMPACTION OF FILLS AND BACKFILLING AND COMPACTION OF TRENCHES. HE SHALL SUBMIT SOILS REPORTS AS REQUIRED AND WILL DETERMINE THE SUITABILITY OF ANY FILL MATERIAL. UPON COMPLETION OF GRADING OPERATIONS, HE SHALL STATE THAT OBSERVATIONS AND TESTS WERE MADE BY HIM OR UNDER HIS SUPERVISION AND THAT, IN HIS OPINION, ALL EMBANKMENTS AND EXCAVATIONS WERE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED GRADING PLANS, ANY APPROVED REVISIONS THERETO, SUBJECT LAND DEVELOPMENT PERMIT AND THAT ALL EMBANKMENTS AND EXCAVATIONS ARE ACCEPTABLE FOR THEIR INTENDED USE.
- THE SOILS ENGINEER SHOULD OBSERVE THE BOTTOM OF ALL EXCAVATIONS AND OBSERVE ALL FOOTING TRENCHES AS THEY ARE EXPOSED. THE SOILS REPORT TITLED: "GEOTECHNICAL INVESTIGATION FOR PROPOSED SINGLE-FAMILY RESIDENCE" PROJECT NO.19-1252F4, DATED MARCH 30, 2020. PREPARED BY: EAST COUNTY SOILS CONSULTATION AND ENGINEERING, INC SHALL BE CONSIDERED AS A PART OF THIS GRADING PLAN. ALL GRADING SHALL BE DONE IN ACCORDANCE WITH THE RECOMMENDATIONS AND SPECIFICATIONS CONTAINED IN SAID REPORT DATED
- EXPANSIVE MATERIALS: EXPANSIVE MATERIALS ENCOUNTERED IN CUT AREAS SHALL NOT BE PLACED IN THE UPPER 5 FEET OF FINISH GRADE, AND AS RECOMMENDED BY THE PROJECT SOILS ENGINEER DURING CONSTRUCTION. THE POTENTIALLY EXPANSIVE SOILS MAY BE SPREAD THROUGHOUT THE LOWER PORTIONS OF THE FILLS. IT WILL BE THE CONTRACTORS RESPONSIBILITY TO PLAN HIS GRADING OPERATIONS AS REQUIRED IN ORDER TO PROVIDE NON-EXPANSIVE OR SUITABLE MATERIAL WITHIN THE ABOVE FILL
- WHERE TRENCHES ARE WITHIN EASEMENTS, SOILS REPORTS SHALL BE SUBMITTED TO THE ENGINEER OF WORK BY A QUALIFIED SOILS ENGINEER WHICH CERTIFY THAT TRENCH BACKFILL WAS COMPACTED AS DIRECTED BY THE SOILS ENGINEER IN ACCORDANCE WITH
- ON-SITE EARTHWORK SPECIFICATIONS. THE CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN AND ANY OTHER LINES NOT OF RECORD OR NOT SHOWN ON THESE PLANS. ANY PAVEMENT OR OTHER EXISTING SURFACE IMPROVEMENTS DAMAGED BY THE CONTRACTOR SHALL BE REPLACED BY THE CONTRACTOR AS REQUIRED BY THE COUNTY OF SAN DIEGO ENGINEERING DEPARTMENT.
- BRUSH AND TREES SHALL BE REMOVED ONLY WITHIN THE AREA TO BE GRADED. WHEN TREES ARE REMOVED. THE ROOT SYSTEMS SHALL ALSO BE REMOVED AND THE RESULTING
- EXCAVATION FILLED WITH PROPERLY COMPACTED FILL SOILS. . APPROVAL OF THIS PLAN DOES NOT CONSTITUTE APPROVAL OF IMPROVEMENTS WITHIN STREET RIGHT-OF-WAY, EXCEPT FOR STORM DRAIN SYSTEM. SEPARATE APPROVALS AND PERMITS FOR THESE SHALL BE REQUIRED IN CONJUNCTION WITH IMPROVEMENT PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE THAT ANY MONUMENT OR BENCHMARK WHICH
- IS DISTURBED OR DESTROYED SHALL BE REESTABLISHED AND REPLACE BY A REGISTERED CIVIL ENGINEER WHO IS ALLOWED TO PRACTICE SURVEYING OR A LICENSED LAND SURVEYOR AND A CORNER RECORD OR A RECORD OF SURVEY OR A CERTIFICATE OF CORRECTION FILED AS REQUIRED BY THE LAND SURVEYOR'S ACT.



APPROVED BY:

# NEGLIGENCE OF DESIGN PROFESSIONAL

# **BMP STENCIL PLACEMENT NOTES:**

VICINITY

(TB 1168/J-3)

A) 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.

BALAZS RESIDENCE

GRADING PLAN

TOP OF THE MORNING WAY

ARTESIAN RD

B) 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.

C) 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.

# SOILS ENGINEER'S STATEMENT:

JAIME CERROS, A REGISTERED GEOTECHNICAL ENGINEER OF THE STATE OF CALIFORNIA, HAS PREPARED THE PROJECT SOILS REPORT ENTITLED REPORT OF PRELIMINARY GEOTECNICAL INVESTIGATION PROPOSED BALAZS RESIDENCE PROJECT APN 267-147-06 ARTESIAN BREEZE WAY SAN DIEGO CALIFORNIA. DATED SEPTEMBER 24, 2024(UPDATED JANUARY 23, 2025)

THESE GRADING PLANS HAVE BEEN REVIEWED BY ME OR UNDER MY DIRECTION AND CONFORM TO THE RECOMMENDATIONS MADE IN THE SOILS REPORT.

JAIME A, CERROS RCE NO. C-34422 EXPIRES 09.30.2023 GEOTECHNICAL EXPLORATION, INC. 7420 TRADE STREET SAN DIEGO, CA 92121 858-549-92121

# **EARTHWORK:**

TOTAL DISTURBANCE AREA = 80,224 SF AMOUNT OF CUT = 1.700 CU. YARDS AMOUNT OF FILL = 4,100 CU. YARDS IMPORT / EXPORT = 2,400 CU. YARDS MAXIMUM DEPTH OF CUT =10.7' MAXIMUM DEPTH OF FILL =10.3' IMPERVIOUS AREA, EXISTING = 0 SF IMPERVIOUS AREA, PROPOSED = 28,244 SF TOTAL IMPERVIOUS AREA = 28,244 SF

- 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:
- SPECIFIC TRUCK TRAVEL ROUTES. ANTICIPATED LENGTH OF GRADING PERIOD INVOLVING THE NEED FOR TRUCK IMPORTS
- TIME OF OPERATIONS EXISTING CONDITIONS OF THE IMPACTED ROAD AREAS — INCLUDING TRAFFIC AND
- ROAD CONDITIONS. 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.
- INTERCHANGE GEOMETRY TO DETERMINE IF IT WILL ALLOW SAFE USE BY THE TRUCKS.

# **OWNER'S CERTIFICATE**

IT IS AGREED THAT FIELD CONDITIONS MAY REQUIRE CHANGES TO THESE PLANS. 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: ALEX G BALAZS APN: 267-147-06-00 17306 EAGLE CANYON WAY, SAN DIEGO, CA 92127 858-603-2721

# **DEH NOTE:**

THE PROPERTY OWNER IS AWARE OF THE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH POLICIES AND WILL OBTAIN DEH APPROVAL DURING BUILDING PERMIT PHASE.

# SITE ADDRESS:

CAMINITO DEL VIENTECITO, SAN DIEGO COUNTY CA 92075

ASSESSORS PARCELS 267-147-06-00

# **SITE AREA:**

2.41 ACRES

# **OWNER/PERMITTEE**

BALAZS. FAMILY LIVING TRUST BALAZS ALEX G/ BALAZS ZSUZSANNA 17306 EAGLE CANYON WAY, SAN DIEGO, CA 92127

# TOPOGRAPHY SOURCE

THE UNDERLYING TOPOGRAPHIC FEATURES SHOWN HEREON WERE MAPPED BY FIELD MEASUREMENTS. PERFORMED BY CIREMELE SURVEYING INC. VERTICAL DATUM NAVD 88

# SHEET INDEX

SHEET 1 TITLE SHEET SHEET 2 GRADING PLAN SHEET 3 CROSS SECTIONS SHEET 4 RETAINING WALL PLAN SHEET 5 RETAINING WALL PLAN BIORETENTION

SHEET 6 NOTES AND SECTIONS SHEET 7 NOTES AND SECTIONS

SHEET 8 PROFILES RETAINING WALLS SHEET 9 PROFILES RETAINING WALLS SHEET 10 DETAILS

SHEET 11 EROSION CONTROL PLAN SHEET 12 EROSION NOTES & DETAILS

SHEET 12 DMA/BMP PLAN SHEET 14 ENVIRONMENTAL NOTES

LEGAL DESCRIPTION:

# PARCEL A:

1000' ±

PARCEL 4 OF PARCEL, MAP NO. 15646, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, APRIL 21, 1989.

# PARCEL B:

PRIMARY SEPTIC:

IF≦ AC, PROVIDE WDID#:

FIRE CLEARING:

AN EASEMENT AND RIGHT OF WAY FOR ROAD AND PUBLIC UTILITIES AND APPURTENANCES THERETO OVER, UNDER, ALONG AND ACROSS THOSE PORTIONS OF PARCELS 1, 2 AND 3 OF PARCEL MAP NO. 15646, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, APRIL 21, 1989. DESIGNATED AND DELINEATED THEREON AS "PROPOSED 30 FOOT PRIVATE ROAD AND UTILITY EASEMENT"

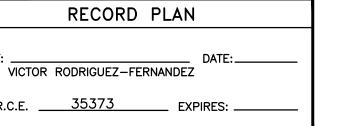
# **SOILS ADDITIONAL NOTES:**

OBSERVATIONS AND TESTING: AS STATED IN CBC 2019. SECTION 1705.6 SOILS "SPECIAL INSPECTIONS AND TESTS OF EXISTING SITE SOIL CONDITIONS. FILL PLACEMENT AND LOAD-BEARING REQUIREMENTS SHALL BE PERFORMED IN ACCORDANCE WITH THIS SECTION AND TABLE 1705.6 (SEE BELOW). THE APPROVED GEOTECHNICAL REPORT AND THE CONSTRUCTION DOCUMENTS PREPARED BY THE REGISTERED DESIGN PROFESSIONALS WTR SHALL BE USED TO DETERMINE COMPLIANCE. DURING FILL PLACEMENT, THE SPECIAL INSPECTOR SHALL VERIFY THAT PROPER MATERIALS AND PROCEDURES ARE USED IN ACCORDANCE WITH THE PROVISIONS OF THE APPROVED GEOTECHNICAL REPORT".

A SUMMARY OF TABLE 1705.6 "REQUIRED SPECIAL INSPECTIONS AND TESTS OF SOILS IS RM PRESENTED BELOW:

- VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DIA DESIGN BEARING CAPACITY;
- VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER PERFORM CLASSIFICATION AND TESTING OF COMPACTED FILL MATERIALS;
- VERIFY USE OF PROPER MATERIALS, DENSITIES AND FT THICKNESSES DURING PLACEMENT AND COMPACTION OF COMPACTED FILL PRIOR TO PLACEMENT OF COMPACTED FILL, INSPECT SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY.

## DISTURBED AREA CALCS RECORD PLAN 12,275 SF DRIVEWAY: \_\_\_\_\_



**PERMITS** 

LANDSCAPE PERMIT NO. PDS2024-LP-24-037

DESCRIPTION: 1" IRON PIPE MARKED L.S. 2318

# **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 REGIONAL STANDARD DRAWINGS AND THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, AND PER SAN DIEGO COUNTY GRADING ORDINANCE.

# **GRADING LEGEND:**

ITEM	STD. DWG.	SYMBOL	QUANTITY
CUT SLOPE: .		(Y Y Y)	
FILL SLOPE			
PROPERTY LINE			_
CENTER LINE .		_	_
LIMITS OF GRAD	DING & CUT/FILL LINE	<u>C</u> _//	
DAYLIGHT LINE .			<u></u>
EXISTING CONTO	DUR		
	R		
PROPOSED RETA	AINING WALLS. (PER DETAIL IN SHEET 7)		<u>1,220 L.F.</u>
FINISH ELEVATION	ONS	1340.58 FS——	
	-RAP (PRIVATE) (SDRSD D-40, TYPE 2)		6 E.A.
PROPOSED STO	RM DRAIN — 4" TO 6" SIZE (PRIVATE)		
PROPOSED HDF	PE STORM DRAIN - 12" (PRIVATE)	====	<u>52 L.F.</u>
PROPOSED 24X	(24 TREE WELL OUTLET STRUCTURE (PRIVATE)		<u>1 E.A.</u>
PROPOSED 6"	area drain(Privațe)	0	45 E.A.
PROPOSED 12"	X12" CATCH BASIN WITH GRATED INLET. (PRIVATE)		5 E.A.
PROPOSED 8"	TRENCH DRAIN(PRIVATE)		
	AIGHT HEADWALL	Π	<u>1 E.A.</u>
PROPOSED 4" S	SEWER LATERAL (PRIVATE - NAP)		195 L.F.
PROPOSED 6"	CURB (SDRSD SC-01). (PRIVATE)		652_L.F.
	DSCAPING	* * * * * * * * * * * * * * * * * * * *	
PROPOSED TRE	E WELL PIT		5,200 S.F
PROPOSED TRE	EE WELL (25' DIA CANOPY TREES)	E Com	

# DDDCVIATIONS

SIDEWALK

TOP OF CURB

TOP OF GRATE

TOP OF WALL

WATER METER

FINISH PAD

NOT A PART

DIAMETER

TOP OF FOOTING

STANDARD SAN DIEGO

SEWER

WATER

<b>ARRKI</b>	EVIATIONS	PROPOSED TREE WELL PIT	V/////////////////////////////////////
AC	ASPHALT CONCRETE	THO SEE THE WEELTH SERVICE SER	<u>/////////////////////////////////////</u>
BW CB CL CO	BOTTOM OF WALL CATCH BASIN CENTER LINE CLEAN OUT	PROPOSED TREE WELL (25' DIA CANOPY TREES)	Kan Jun
CONC CONST CY DWY	CONCRETE CONSTRUCTION CUBIC YARD DRIVEWAY	CONCRETE/PAVER SURFACE	Δ· Δ
(E), EXIST FF FG	EXISTING FINISH FLOOR FINISH GRADE	PROPOSED BROW DITCH (PRIVATE) (SDRSD D-75)	$\cdot \leftarrow \cdot \leftarrow \cdot \leftarrow$
FL FH	FLOW LINE FIRE HYDRANT	EXIST EDGE OF ASPHALT	
FS HP	FINISH SURFACE HIGH POINT	EXIST CHAIN LINK FENCE	— <u>×</u> —∘
IE LS	INVERT ELEVATION LANDSCAPING	EXIST CHAIN LINK FENCE	
(P)	PROPOSED	LIMITS OF WORK	
PVMT PP PL RET	PAVEMENT POWER POLE PROPERTY LINE RETAINING	DETAILS STATEMENT: ALL GRADING DETAILS WILL BE IN ACCORDANCE WITH THE SAN DIEGO DRAWINGS DS-8, DS-10, DS-11 AND DS-75	) COUNTY STANDARD
R/W SDI	RIGHT OF WAY STORM DRAIN INLET	STORMWATER STRUCTURAL POLLUTANT CON	TROL

_				
STORMWATER STRUCTURAL POLLUTANT CONTI AND HYDROMODIFICATION CONTROL BMPS'				ROL
DESCRIPTION/TYPE	PLAN SHEET	BMP ID#	MAINTENANCE CATEGORY	MAINTENANG AGREEME REC DOC#
TREE WELLS	2-7	1	NA	TBD

\*BMPs APPROVED AS PART OF THIS STORMWATER QUALITY MANAGEMENT PLAN (SWQMP) DATED 01.23.25 ON FILE WITH DPW. ANY CHANGES TO THE ABOVE BMP'S WILL REQUIRE SWQMP REVISION AND PLAN CHANGE APPROVALS.



12,528 S.F



VICTOR RODRIGUEZ

$\gamma$		COVIL OR THE CONTROL OF CALIFORNIA
-FERNANDEZ	R.C.E. NO. 35373	
PR	RIVATE CONTRACT	•
DEPAR	COUNTY OF SAN DIEGO RTMENT OF PUBLIC WORKS	14 SHEETS
SHEET FOR:		

# BALAZS RESIDENCE

CALIFORNIA COORDINATE INDEX

ENGINEER OF WORK:

1/23/25

VICTOR RODRIGUEZ-FERNANDEZ RCE 35373 DATE PDS2022-LDGRMJ-30446

ADDRESS: 17306 EAGLE CANYON WAY SAN DIEGO, CA 92127 TELEPHONE NO: 858-603-2721 SHORT LEGAL DESCIPTION: PARCEL 4 OF PARCEL MAP NO. 15646

OWNER'S / PERMITTEE'S

267-147-06-00

NAME: BALAZS ALEX G/ BALAZS ZSUZSANNA

SITE ADDRESS: CAMINITO DEL VIENTECITO, SAN DIEGO COUNTY CA 92075

APPROVED FOR COMPLIANCE WITH THE ENVIRONMENTAL REVIEW. APPROVED BY:

PDS ENVIRONMENTAL REVIEW

RANCHO SANTA FE FIRE PROTECTION DIST.

DECLARATION OF RESPONSIBLE FIRE DEPARTMENT APPROVAL

**CHARGE** I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT SHEETS 1-8, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS.

I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE COUNTY OF SAN DIEGO IS CONFINED TO REVIEW ONLY AND DOES NOT RELIEVE ME, AS ENGINEER OF WORK, OF MY RESPONSIBILITIES FOR PROJECT DESIGN

DATE: 01/23/25 RCE NO: \_\_35373 EXPIRES:

APPROVED DESCRIPTION: BY:

80,224 SF

COUNTY APPROVED CHANGES

LOCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 1000' NORTH FROM PASEO

RECORD FROM: <u>COUNTY OF SAN DIEGO</u> ELEVATION: 270.85

PROJECT PRIORITY LEVEL: MEDIUM

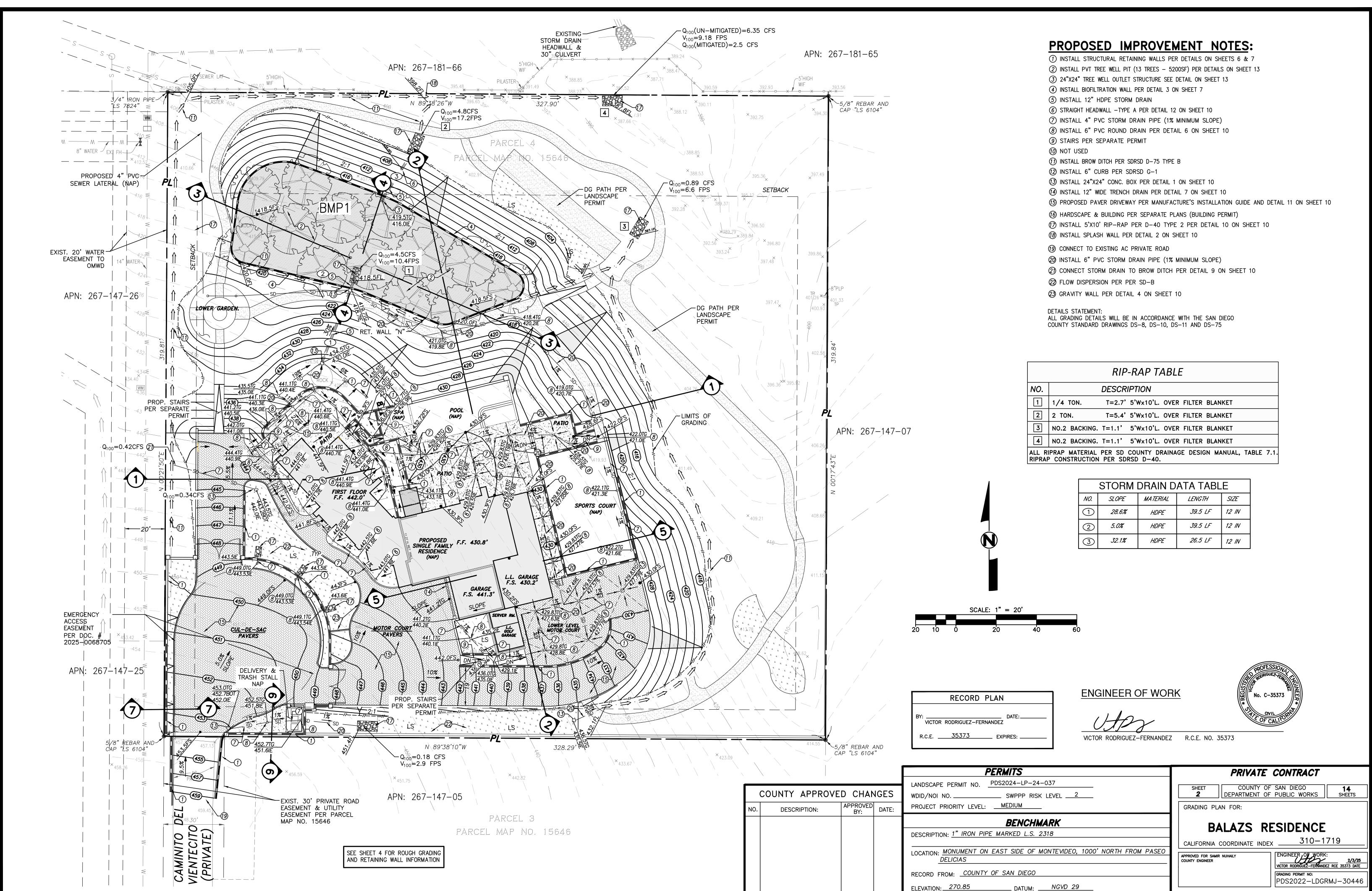
WDID/NOI NO. TBD

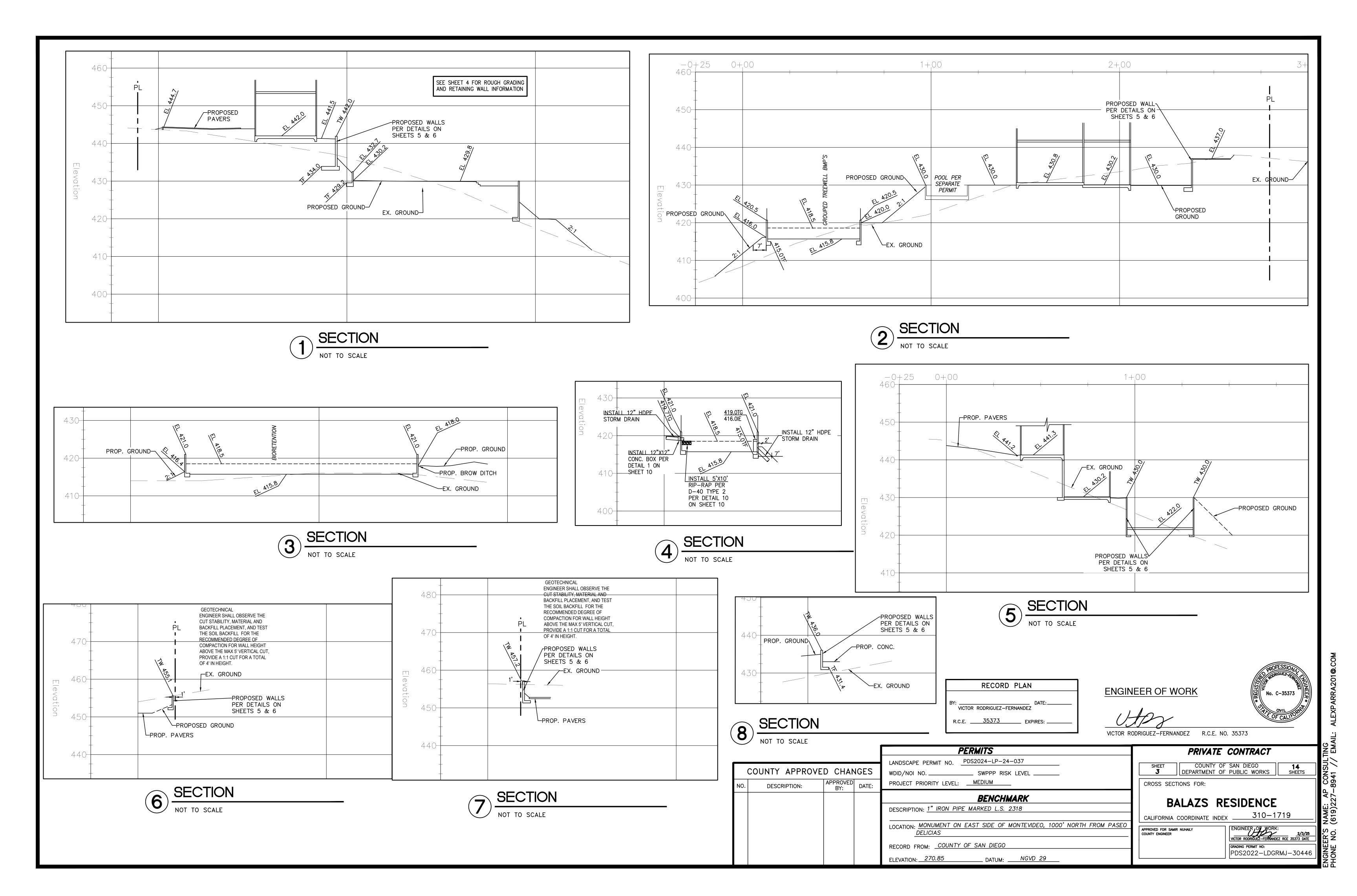
DATUM: <u>NGVD 29</u>

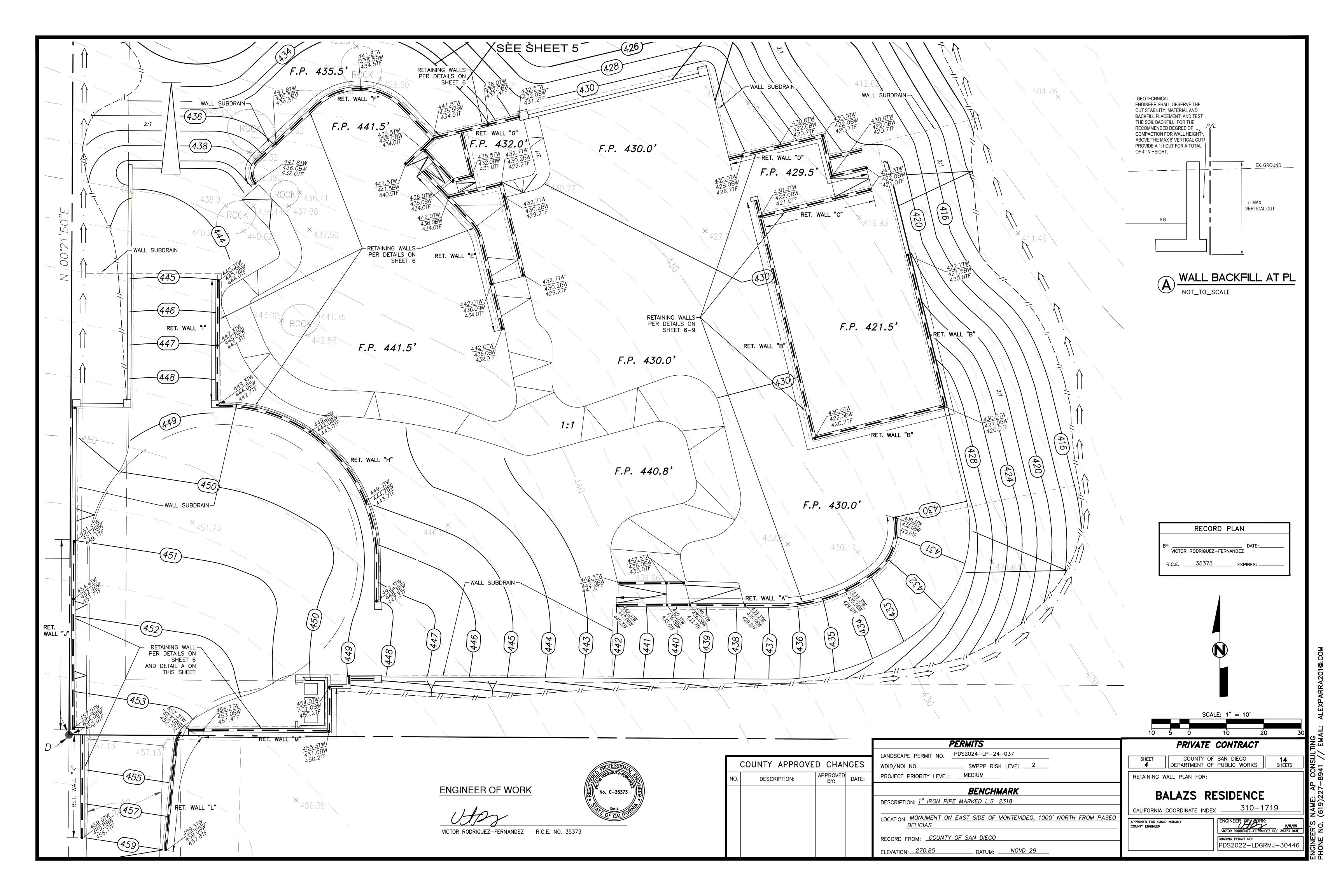
. SWPPP RISK LEVEL <u>2</u>

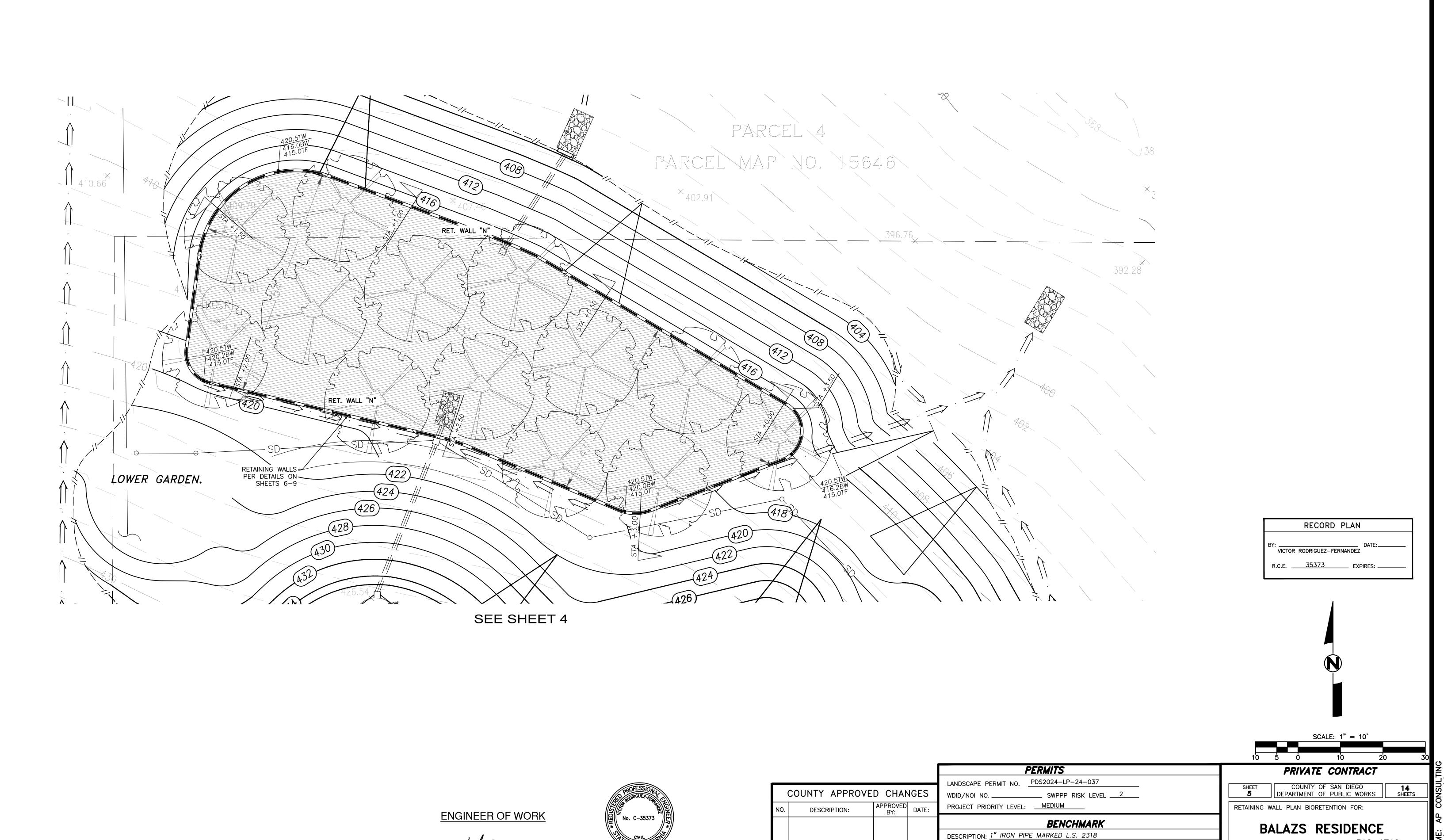
BENCHMARK

APPROVED FOR SAMIR NUHAILY









VICTOR RODRIGUEZ-FERNANDEZ R.C.E. NO. 35373

GRADING PERMIT NO:
PDS2022-LDGRMJ-30446

CALIFORNIA COORDINATE INDEX 310-1719

APPROVED FOR SAMIR NUHAILY COUNTY ENGINEER

LOCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 1000' NORTH FROM PASEO DELICIAS

RECORD FROM: <u>COUNTY OF SAN DIEGO</u>

ELEVATION: 270.85 DATUM: NGVD 29

## STATEMENT OF SPECIAL INSPECTIONS

**DESCRIPTION & TYPE OF INSPECTIONS REQUIRED:** 

### SOIL PREPARATION:

BASED ON GEOTECHNICAL REPORT PREPARED BY: \*\*\*Geotechnical Exploration\*\*\* (JOB# 21-13629)

				_
	INSPECTION OF SOILS CBC 2019 TABLE 1705.6			
	INSPECTION TASK - TO BE PERFORMED BY	INSPECTION TYPE		]
	SOILS / GEOTECHNICAL ENGINEER OF RECORD	CONTINUOUS	PERIODIC	]
1.	VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY.	-	Х	
2.	VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL.	-	Х	
3.	PERFORM CLASSIFICATION & TESTING OF COMPACTED FILL MATERIALS.	-	Х	
4.	VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICKNESSES DURING PLACEMENT AND COMPACTION OF COMPACTED FILL.	Х	-	
5.	PRIOR TO PLACEMENT OF COMPACTED FILL, OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY.	-	Х	$\left[ \right]$
NO	TE.			4

### PRIOR TO THE CONTRACTOR REQUESTING A BUILDING DEPARTMENT FOUNDATION INSPECTION, THE SOILS ENGINEER SHALL ADVISE THE BUILDING OFFICIAL IN WRITING THAT: 8. LAP SPLICES TO BE CONTACT SPLICES WITH NOT MORE THAN 2" BETWEEN REBAR.

- a. THE BUILDING PAD WAS PREPARED IN ACCORDANCE WITH THE SOILS REPORT,
- b. THE UTILITY TRENCHES HAVE BEEN PROPERLY BACKFILLED AND COMPACTED, AND
- c. THE FOUNDATION EXCAVATIONS, SOILS EXPANSIVE CHARACTERISTICS, AND BEARING CAPACITY CONFORM TO THE SOILS REPORT.

### MASONRY: RETAINING WALL (f'm = 1500 PSI - COMP. STRENGTH @ 28 DAYS)

 SEE SPECIAL INSPECTION SCHEDULE PER CBC 1704.5. PRIOR TO CONSTRUCTION, TESTING AND VERIFICATION OF MASONRY MATERIALS AND ASSEMBLIES ARE REQUIRED. SUBMIT A CERTIFICATE OF COMPLIANCE USED IN MASONRY CONSTRUCTION AND VERIFICATION OF I'M AND I'AAC. PER CBC SECTION 1705.4

	INSPECTION TASK	CONTINUOUS INSPECTION	PERIODIC INSPECTION		
1.	AS MASONRY CONSTRUCTION BEGINS, THE FOLLOWING SHALL BE VERIFIED TO ENSURE COMPLIANCE:				
	a. PROPORTIONS OF SITE-PREPARED MORTAR.	-	Х		
	b. CONSTRUCTION OF MORTAR JOINTS.	-	Х		
	c. LOCATION OF REINFORCEMENT AND CONNECTORS.	-	Х		
2.	THE INSPECTOR SHALL VERIFY:				
	a. SIZE AND LOCATION OF STRUCTURAL ELEMENTS.	-	Х		
	b. TYPE, SIZE, AND LOCATION OF ANCHORS, INCLUDING OTHER DETAILS OF ANCHORAGE OF MASONRY TO STRUCTURAL MEMBERS, FRAMES OR OTHER CONSTRUCTION.	-	x		
	c. SPECIFIED SIZE, GRADE, & TYPE OF REINFORCEMENT.	-	Х		
	d. WELDING OF REINFORCING BARS.	Χ	-		
	e. PROTECTION OF MASONRY DURING COLD WEATHER (BELOW 49°F) OR HOT WEATHER (ABOVE 90°F).	-	X		
3.	PRIOR TO GROUTING, THE FOLLOWING SHALL BE VERIFIED TO ENSURE COMPLIANCE:				
	a. GROUT SPACE IS CLEAN.	-	Х		
	b. PLACEMENT OF REINFORCEMENT & CONNECTORS.	-	Х		
	c. PROPORTIONS OF SITE-PREPARED GROUT.	-	Х		
	d. CONSTRUCTION OF MORTAR JOINS.	-	Х		
6.	GROUT PLACEMENT SHALL BE VERIFIED TO ENSURE COMPLIANCE WITH CODE & CONSTRUCTION DOCUMENT PROVISIONS.	Х	-		
7.	PREPARATION OF ANY REQUIRED GROUT SPECIMENS, MORTAR SPECIMENS AND/OR PRISMS SHALL BE OBSERVED.	Х	-		

# **SPECIAL INSPECTION NOTES:**

A. THE SPECIAL INSPECTIONS IDENTIFIED ARE IN ADDITION TO THOSE REQUIRED BY THE BUILDING CODE, AS AMENDED. SPECIAL INSPECTION IS NOT A SUBSTITUTE FOR INSPECTION

B. THE SPECIAL INSPECTORS MUST BE CERTIFIED BY THE GOVERNING JURISDICTION, IN THE

- CATEGORY OF WORK REQUIRED TO HAVE SPECIAL INSPECTION. EXCEPTION, INSPECTIONS BY THE SOILS ENGINEER OF RECORD. C. THE CONSTRUCTION MATERIALS TESTING LABORATORY MUST BE APPROVED BY THE
- GOVERNING JURISDICTION FOR TESTING OF MATERIALS, SYSTEMS, COMPONENTS, AND EQUIPMENTS.
- D. A CERTIFICATE OF SATISFACTORY COMPLETION OF WORK REQUIRING SPECIAL INSPECTION MUST BE COMPLETED AND SUBMITTED TO THE INSPECTION SERVICES DIVISION.
- E. A PROPERTY OWNER'S FINAL REPORT FORM FOR WORK REQUIRED TO HAVE SPECIAL INSPECTION, TESTING, AND OBSERVATIONS MUST BE COMPLETED BY THE PROPERTY OWNER, PROPERTY OWNER'S AGENT OF RECORD, ARCHITECT OF RECORD, OR ENGINEER OF RECORD AND SUBMITTED TO THE INSPECTION SERVICES DIVISION.
- F. CONTINUOUS INSPECTIONS IS ALWAYS REQUIRED DURING THE PERFORMANCE OF THE WORK UNLESS OTHERWISE SPECIFIED. WHEN WORK IN MORE THAN ONE CATEGORY OF WORK REQUIRING SPECIAL INSPECTION IS TO BE PERFORMED SIMULTANEOUSLY, OR THE GEOGRAPHIC LOCATION OF THE WORK IS SUCH THAT IT CANNOT BE CONTINUOUSLY OBSERVED IN ACCORDANCE WITH THE PROVISIONS OF CBC SECTION 1704, IT IS THE AGENT'S M. NOTICE TO THE APPLICANT / OWNER AGENT / DESIGNER / OR ARCHITECT: BY RESPONSIBILITY TO EMPLOY A SUFFICIENT NUMBER OF INSPECTORS TO ASSURE THAT ALL THE WORK IS INSPECTED IN ACCORDANCE WITH THOSE PROVISIONS.
- G. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE SPECIAL INSPECTOR OR INSPECTION AGENCY AT LEAST ONE WORKING DAY PRIOR TO PERFORMING ANY WORK THAT REQUIRES SPECIAL INSPECTION.
- H. SPECIALLY INSPECTED WORK THAT IS INSTALLED OR COVERED WITHOUT THE APPROVAL OF THE CITY INSPECTOR IS SUBJECT TO REMOVAL OR EXPOSURE.

INSPECTION SERVICES DIVISION FOR APPROVAL PRIOR TO COMMENCEMENT OF

I. FABRICATOR MUST BE REGISTERED & APPROVED BY GOVERNING JURISDICTION FOR THE FABRICATION OF MEMBERS & ASSEMBLIES ON THE PREMISES OF THE FABRICATOR'S SHOP. J. FABRICATOR SHALL SUBMIT AN 'APPLICATION TO PERFORM OFF-SITE FABRICATION' TO THE

## **REBAR NOTES**

- 1. REBAR SHALL CONFORM TO THE ASTM A615 AND SHALL BE THE FOLLOWING: GRADE 40 FOR #3 & #4 REBAR, AND GRADE 60 FOR #5 REBAR AND LARGER. USE ASTM A706 GRADE 60 WHERE REBAR IS TO BE WELDED.
- DETAILS OF REINFORCEMENT SHALL BE IN ACCORDANCE WITH CBC 2019, ACI 318-14 CHAPTER 7. IN ADDITION, REINFORCING STEEL DETAILING, BENDING AND PLACING SHALL BE IN ACCORDANCE THE LATEST EDITION OF THE MANUAL OF STANDARD PRACTICE" BY THE CONCRETE REINFORCING STEEL INSTITUTE (CRSI).
- 3. WELDING OF REINFORCING SHALL BE IN ACCORDANCE WITH ASTM A706 WITH LOW HYDROGEN ELECTRODES AND SHALL CONFORM TO 'STRUCTURAL WELDING CODE. REINFORCING STEEL BY ANSI/AWS D1.4 OF THE AMERICAN WELDING SOCIETY. THE MINIMUM TENSILE STRENGTH OF THE WELD METAL SHALL BE 70KSI. WELDING OF CROSSING BARS AND TACK WELDING OF REINFORCEMENT IS NOT PERMITTED.
- . REBAR SUPPORTS SHALL BE PROVIDED IN ACCORDANCE WITH THE PROVISIONS OF "BAR SUPPORT SPECIFICATIONS" AS CONTAINED IN THE LATEST EDITION OF THE MANUAL OF STANDARD PRACTICE" BY THE CONCRETE REINFORCING STEEL INSTITUTE (CRSI).

. WALLS, PILASTERS, AND COLUMNS SHALL BE DOWELED TO THE SUPPORTING FOOTINGS

- WITH REINFORCEMENT OF THE SAME SIZE, GRADE, AND AT THE SAME SPACING AS THE VERTICAL REINFORCEMENT IN THE WALLS, PILASTERS, OR COLUMNS. (U.N.O.) 6. VERTICAL REINFORCEMENT SHALL BE TIED OR OTHERWISE FIXED IN POSITION AT THE TOP AND BOTTOM AND AT INTERMEDIATE LOCATIONS, SPACED NOT GREATER THAN 192 BAR
- 7. ALL REINFORCEMENT SHALL BE SECURELY TIED IN PLACE BEFORE PLACING CONCRETE OR
- 9. LAPS AT REBAR SPLICES IN MASONRY CONSTRUCTION SHALL BE 48 REBAR DIAMETERS BUT NOT LESS THAN 2'-0".
- 11. LAPS AT BAR SPLICES IN CONCRETE CONSTRUCTION, CLASS B, SHALL BE AS FOLLOWS:

# **RETAINING WALL NOTES**

- ALL BACKFILL MATERIAL TO BE GRANULAR, NON COHESIVE SOIL. THE CONTRACTOR SHALL NOTIFY EOR IF EXISTING SOIL CONDITIONS ARE EXPANSIVE. BACKFILL SHOULD BE PLACED IN 12" MAX. HORIZONTAL LIFTS. ALL FILLS SHALL BE COMPACTED TO AT LEAST 90-PERCENT. SEE FOUNDATION NOTES #12 FOR MORE INFORMATION.
- DO NOT PLACE BACKFILL BEHIND WALLS UNTIL THE WALLS HAVE ATTAINED THEIR SPECIFIED DESIGN STRENGTH. UNLESS DESIGNED SPECIFICALLY FOR BOTH AT-REST AND ACTIVE PRESSURES, THE WALLS SHALL BE SHORED AND BRACED UNTIL THE SUPPORTING MEMBERS ARE IN PLACE AND THEY HAVE DEVELOPED THEIR SPECIFIED DESIGN STRENGTH. CONTRACTOR IS RESPONSIBLE FOR DESIGN AND CONSTRUCTION OF ALL UNDERPINNING,

CRIBBING, BRACING, AND SHORING REQUIRED FOR THE RETAINING WALL.

OF THE WALL TO THE TOP OF THE FOOTING.

WALL DRAINS SHALL BE PLACED AT 6ft INTERVALS ALONG THE LENGTH OF THE WALL AND LOCATED JUST ABOVE THE LEVEL OF THE SOIL OR PAVING ON THE FRONT FACE OF THE WALL. THE DRAINS MAY BE FORMED BY PLACING A BLOCK ON ITS SIDE AT 6 ft INTERVALS, BY LEAVING OUT THE MORTAR IN THE VERTICAL SPACES BETWEEN ALL THE BLOCKS IN THE FIRST COURSE ABOVE THE SOIL OR PAVING (HEAD JOINT) ON THE FRONT FACE OF THE WALL, BY INSTALLING 4in DIAMETER DRAIN LINE BEHIND THE WALL, OR BY ANY OTHER ACCEPTABLE EQUIVALENT METHOD. BACKFILL BEHIND WALL DRAINS OR OPEN HEAD JOINTS MUST BE LOOSE RUBBLE OR GRAVEL AT LEAST 12in WIDE AND EXTENDING FROM THE TOP

## **MASONRY NOTES**

- CONCRETE MASONRY UNITS (C.M.U.) SHALL CONFORM TO ASTM C90 (CBC 2103.1), AND SHALL BE NORMAL WEIGHT WITH A MAXIMUM LINEAR SHRINKAGE OF 0.06%, f'm=1500psi, WITH SOLID GROUT & REINFORCED CELLS PER PLAN. C.M.U. SHALL BE SAMPLED AND TESTED TO VERIFY COMPLIANCE WITH ASTM C55 OR ASTM C90.
- THE MORTAR MIX MUST HAVE A COMPRESSIVE STRENGTH EQUAL TO 1900psi MINIMUM FOR TYPE 'S' MORTAR AND 2150psi MINIMUM FOR TYPE 'N' MORTAR (TABLE 2 OF TMS 602 CBC). MORTAR SHALL CONFORM TO ASTM C270 AND ARTICLES 20.1 AND 2.6A OF TMS 602 / ACI 530.1 / ASCE 6. USE TYPE 'S' MORTAR FOR ALL WALLS IN CONTACT WITH SOIL, TYPE 'N' MORTAR FOR ALL OTHER LOCATIONS. ALL HEAD AND BED JOINTS SHALL BE 3/8" MIN., 5/8" MAX. BED JOINTS OF THE STARTING COURSE OVER THE CONCRETE FOUNDATION MAR BE BETWEEN 1/4" AND 3/4".
- GROUT MUST HAVE A COMPRESSIVE STRENGTH EQUAL TO 2000psi MINIMUM. GROUT SHALL CONFORM TO ARTICLE 2.2 OF TMS 602 / ACI 530.1 / ASCE 6. THE COMPRESSIVE STRENGTH OF GROUT SHALL BE DETERMINED IN ACCORDANCE WITH ASTM C1019. COARSE AND FINE AGGREGATE SHALL CONFORM TO ASTM C476. COARSE AGGREGATE SHALL BE PEA GRAVEL.
- THE FIRST COURSE OF BLOCK SHALL BE SET INTO FRESH CONCRETE AND GOOD BOND OBTAINED, OTHERWISE A MORTAR KEY SHALL BE PROVIDED. THE MORTAR KEY MUST BE FORMED BY EMBEDDING A FLAT 2x4 FLUSH WITH AND AT THE TOP OF THE FRESHLY PLACED. CONCRETE AND SHOULD BE REMOVED AFTER THE CONCRETE HAS STARTED TO HARDEN.
- HIGH LIFT GROUTING PROCEDURE MAY BE USED FOR HEIGHTS UP TO 24 ft AS SET FORTH IN TABLE 7 OF TMS 602. FINE GROUT WITH ADMIXTURE SHALL BE USED FOR LIFTS OF OVER 12ft AND A CLEANOUT SHALL BE PROVIDED AT THE BOTTOM COURSE AT EVERY VERTICAL BAR TO HELP PREVENT VOIDS.
- ADD ADMIXTURE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

- K. FABRICATOR SHALL SUBMIT AN 'CERTIFICATE FOR COMPLIANCE FOR OFF-SITE FABRICATION' TO THE INSPECTION SERVICES DIVISION PRIOR TO THE ERECTION OF FABRICATED ITEMS
- AND ASSEMBLIES. WHERE MATERIALS OR ASSEMBLIES ARE REQUIRED BY THE BUILDING CODE TO BE LABELED, SUCH MATERIALS AND ASSEMBLES SHALL BE LABELED BY AN AGENCY APPROVED BE THE GOVERNING JURISDICTION IN ACCORDANCE WITH SECTION 1703. PRODUCTS AND MATERIALS TO BE LABELED SHALL BE TESTED, INSPECTED AND LABELED IN ACCORDANCE WITH THE PROCEDURES SET FORTH IN SECTIONS 1703.5.1 THROUGH 1703.5.4.
- USING THIS PERMITTED CONSTRUCTION DRAWINGS FOR CONSTRUCTION / INSTALLATION OF THE WORK SPECIFIED HEREIN, YOU AGREE TO COMPLY WITH THE REQUIREMENTS OF GOVERNING JURISDICTION FOR SPECIAL INSPECTIONS, STRUCTURAL OBSERVATIONS. CONSTRUCTION MATERIAL TESTING AND OFF SITE FABRICATION OF BUILDING COMPONENTS, CONTAINED IN THE STATEMENT OF SPECIAL INSPECTIONS AND, AS REQUIRED BY THE
- CALIFORNIA CONSTRUCTION CODES. N. NOTICE TO THE CONTRACTOR / BUILDER / INSTALLER / SUB-CONTRACTOR / OR OWNER BUILDER: BY USING THIS PERMITTED CONSTRUCTION DRAWINGS FOR CONSTRUCTION OF THE WORK SPECIFIED HEREIN. YOU ACKNOWLEDGE AND ARE AWARE OF. THE REQUIREMENTS CONTAINED IN THE STATEMENT OF SPECIAL INSPECTIONS. YOU AGREE TO COMPLY WITH THE REQUIREMENTS OF THE GOVERNING JURISDICTION FOR SPECIAL INSPECTIONS, STRUCTURAL OBSERVATIONS, CONSTRUCTION MATERIAL TESTING AND OFF SITE FABRICATION OF BUILDING COMPONENTS, CONTAINED IN THE STATEMENT OF SPECIAL INSPECTIONS AND, AS REQUIRED BY THE CALIFORNIA CONSTRUCTION CODES

## **GENERAL NOTES**

- ALL ENGINEERING, DRAWINGS, AND CONSTRUCTION OF THE PROJECT, INCLUDING MATERIAL AND WORKMANSHIP, SHALL CONFORM TO THE 2022 CALIFORNIA BUILDING CODE (2022 CBC) WITH THE GOVERNING JURISDICTIONS AMENDMENTS.
- 2. ALL ASTM STANDARDS SHALL BE PER THE LATEST ISSUE OF THE AMERICAN SOCIETY FOR
- 3. THE CONTRACTOR SHALL CONFORM TO ALL APPLICABLE BUILDING CODES, GOVERNING JURISDICTIONS, AND COMPLY WITH ALL APPLICABLE FEDERAL AND LOCAL SAFETY REQUIREMENTS.

TESTING AND MATERIALS.

- 4. THE CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE ENGINEER OF RECORD FREE AND HARMLESS FROM ALL CLAIMS, DEMANDS AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE ENGINEER OF RECORD (E.O.R.).
- THE CONTRACTOR SHALL REFER ONLY TO THE MOST CURRENT / PERMITTED SET OF DRAWINGS DURING CONSTRUCTION.
- THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS, ELEVATIONS, AND SITE CONDITIONS PRIOR TO STARTING CONSTRUCTION. IF THERE ARE ANY DISCREPANCIES AND/OR CONDITIONS NEEDING CLARIFICATION, THE CONTRACTOR SHALL NOTIFY THE DESIGNER & E.O.R. PRIOR TO STARTING CONSTRUCTION.
- DO NOT SCALE OFF OF STRUCTURAL PLANS FOR WORKING DIMENSIONS. ALL DIMENSIONS SHALL BE COORDINATED WITH THE DESIGNERS DRAWINGS AND SPECIFICATIONS.
- IF DISCREPANCIES ARISE IN THE STRUCTURAL PLANS, SPECIFIC NOTES AND DETAILS SHALL TAKE PRECEDENCE OVER THE GENERAL NOTES AND TYPICAL DETAILS.
- IF A SPECIFIC DETAIL IS NOT SHOWN FOR ANY PART OF THE WORK, THE CONSTRUCTION SHALL BE THE SAME AS FOR SIMILAR WORK. IF CLARIFICATION IS NEEDED, CONTRACTOR SHALL NOTIFY E.O.R. PRIOR TO CONSTRUCTION.
- 10. OPENINGS, POCKETS, PIPES, SLEEVES, CHASES, BLOCK-OUTS, ETC., SHALL NOT BE PLACED IN ANY STRUCTURAL ELEMENT, INCLUDING SLABS, BEAMS, WALLS, GIRDERS, COLUMNS, FOOTINGS, ETC., NOR SHALL ANY STRUCTURAL ELEMENTS BE CUT FOR SUCH ITEMS, UNLESS SPECIFICALLY DETAILED ON THE STRUCTURAL PLANS.
- 11. THE CONTRACTOR IS RESPONSIBLE FOR NOTIFYING THE DESIGNER & E.O.R. PRIOR TO ANY SUBSTITUTIONS AND / OR REVISIONS TO THE PROJECT. ANY SUBSTITUTIONS AND / OR REVISIONS MAY REQUIRE ADDITIONAL FEE'S, REVISED STRUCTURAL CALCULATIONS & PLANS, AND RE-SUBMITTAL TO THE GOVERNING JURISDICTION.

REBAR SIZE	COMPRE	NGTH (f'c)	
	2,500 PSI	3,000 PSI	4,500 PSI
#3	12"	12"	12"
#4	24"	22"	18"
#5	30"	28"	23"
#6	36"	33"	27"
#7	53"	48"	40"
#8	60"	55"	45"

# **CONCRETE NOTES**

- 1. CONCRETE SHALL CONFORM TO ACI 318-14, CHAPTER 5, AND THE MINIMUM 28-DAY CYLINDER STRENGTH SHALL BE 2500 PSI (U.N.O.)
- WHERE CONCRETE STRENGTH IS 3000 psi OR GREATER, CYLINDER TESTS ARE REQUIRED PER ACI 318-14 5.6.3.3. CYLINDER TESTS ARE NOT REQUIRED FOR CONCRETE DESIGNED FOR LESS THAN 3000 PSI.
- 3. ALL CONCRETE TO HAVE MAX WATER-CEMENT RATIO OF 0.50, AND A MAX SHRINKAGE OF
- 4. PORTLAND CEMENT SHALL CONFORM TO THE REQUIREMENTS OF ASTM C150, TYPE II. WHERE SULFATES ARE PRESENT USE TYPE V CEMENT.
- AGGREGATES SHALL CONFORM TO THE REQUIREMENTS OF ASTM C33 FOR NORMAL WEIGHT CONCRETE AND ASTM C330 FOR LIGHTWEIGHT CONCRETE. THE MINIMUM COARSE AGGREGATE SIZE IS 3/8"
- ADMIXTURES SHALL BE USED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND APPROVED BY THE ENGINEER OF RECORD.
- READY-MIX CONCRETE SHALL BE MIXED AND DELIVERED IN ACCORDANCE WITH THE
- REQUIREMENTS OF "STANDARD SPECIFICATION FOR READY-MIXED CONCRETE" ASTM C94. MINIMUM CONCRETE COVER FOR REINFORCING STEEL IN NON-PRESTRESSED CAST-IN-PLACE CONCRETE SHALL BE AS FOLLOWS (U.N.O.): CAST AGAINST EARTH: 3"
- FORMED SURFACES EXPOSED TO EARTH OR WEATHER: 2" FOR #6 REBAR AND LARGER, 11/2" FOR #5 REBAR AND SMALLER
- NOT EXPOSED TO EARTH OR WEATHER
- SLABS & WALLS (#11 REBAR & SMALLER) BEAMS & COLUMNS (TIES, STIRRUPS, SPIRALS) UNPROTECTED COLUMNS
- 9. ALL REINFORCING BARS, ANCHOR BOLTS, SLEEVES, AND OTHER CONCRETE INSERTS ARE TO BE INSTALLED AND SECURED IN POSITION PRIOR TO PLACING CONCRETE.
- 10. ALL CONCRETE SHALL BE CONSOLIDATED WITH MECHANICAL VIBRATORS.
- 11. SLEEVES, PIPES, OR CONDUITS SHALL NOT BE PLACED THROUGH CONCRETE, EXCEPT AS SHOWN ON STRUCTURAL DRAWINGS, OR APPROVED BY THE DESIGNER AND ENGINEER OF
- 12. CONDUIT SHALL NOT BE PLACED IN ANY CONCRETE SLAB LESS THAN 3 1/2" INCHES THICK. IF CONDUIT IS PLACED IN CONCRETE SLAB, ITS OUTSIDE DIAMETER SHALL NOT BE GREATER THAN 1/3 OF THE SLAB THICKNESS. THE MINIMUM CLEAR DISTANCE BETWEEN CONDUITS SHALL BE 3 INCHES.
- 13. ALL VERTICAL SURFACES OF CONCRETE ABOVE FINISHED GRADE SHALL BE FORMED.
- 14. REFERENCE ARCHITECTURAL DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS FOR CAST-IN-PLACE CONCRETE

# **DESIGN CRITERIA**

TRAFFIC SURCHARGE: LIVE LOAD SURCHARGE: 40psf

# • SEISMIC DESIGN

(ASCE 7-16 SEC. 12.8 & SUPPLEMENT 2) RISK CATEGORY: II SEIS. DESIGN CATEGORY: D LATITUDE: 33.021 LONGITUDE: -117.158 SITE CLASS: D Ss = 0.867S1 = 0.319

> SDS = 0.666SD1 = 0.4212927lseis. = 1 R = 6.5

### WIND DESIGN

(ASCE 7-16 - ENVELOPE PROCDEDURE METHOD 2)

RISK CATEGORY: II BASIC WIND SPEED (MPH): 110 EXPOSURE CATAGORY: B TOPOGRAPHIC Kzt = 1 MEAN ROOF HT (FT.) = 32.83

## • SOIL DESIGN PROPERTIES

PER GEOTECHNICAL REPORT FINDING) ALLOWABLE BEARING PRESSURE = 2500 LATERAL BEARING PRESSURE = 275 ACTIVE PRESSURE = 38 AT-REST PRESSURE = 56 COEFFICIENT OF FRICTION = 0.4 LATERAL SEISMIC PRESSURE = 13 pcf GEOTECHNICAL REPORT BY: Geotechnical Exploration, Inc. PROJECT #: 21-13629

DATE: January 23, 2025

# 8 5 8 - 3 7 6 - 7 7 3 4 evan@solidformseng.com

solidformseng.com

solid**forms** 

engineering



22-061 05-21-2025

### **SPECIAL INSPECTION NOTES:**

- A. THE SPECIAL INSPECTIONS IDENTIFIED ARE IN ADDITION TO THOSE REQUIRED BY THE BUILDING CODE, AS AMENDED. SPECIAL INSPECTION IS NOT A SUBSTITUTE FOR INSPECTION BY A CITY INSPECTOR.
- B. THE SPECIAL INSPECTORS MUST BE CERTIFIED BY THE GOVERNING JURISDICTION, IN THE CATEGORY OF WORK REQUIRED TO HAVE SPECIAL INSPECTION. EXCEPTION, INSPECTIONS BY THE SOILS ENGINEER OF RECORD.
- C. THE CONSTRUCTION MATERIALS TESTING LABORATORY MUST BE APPROVED BY THE GOVERNING JURISDICTION FOR TESTING OF MATERIALS, SYSTEMS, COMPONENTS, AND EQUIPMENTS.
- D. A CERTIFICATE OF SATISFACTORY COMPLETION OF WORK REQUIRING SPECIAL INSPECTION MUST BE COMPLETED AND SUBMITTED TO THE INSPECTION SERVICES DIVISION.
- E. A PROPERTY OWNER'S FINAL REPORT FORM FOR WORK REQUIRED TO HAVE SPECIAL INSPECTION, TESTING, AND OBSERVATIONS MUST BE COMPLETED BY THE PROPERTY OWNER, PROPERTY OWNER'S AGENT OF RECORD, ARCHITECT OF RECORD, OR ENGINEER OF RECORD AND SUBMITTED TO THE INSPECTION SERVICES DIVISION.
- F. CONTINUOUS INSPECTIONS IS ALWAYS REQUIRED DURING THE PERFORMANCE OF THE WORK UNLESS OTHERWISE SPECIFIED. WHEN WORK IN MORE THAN ONE CATEGORY OF WORK REQUIRING SPECIAL INSPECTION IS TO BE PERFORMED SIMULTANEOUSLY, OR THE GEOGRAPHIC LOCATION OF THE WORK IS SUCH THAT IT CANNOT BE CONTINUOUSLY OBSERVED IN ACCORDANCE WITH THE PROVISIONS OF CBC SECTION 1704, IT IS THE AGENT'S RESPONSIBILITY TO EMPLOY A SUFFICIENT NUMBER OF INSPECTORS TO ASSURE THAT ALL THE WORK IS INSPECTED IN ACCORDANCE WITH THOSE PROVISIONS
- G. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE SPECIAL INSPECTOR OR INSPECTION AGENCY AT LEAST ONE WORKING DAY PRIOR TO PERFORMING ANY WORK THAT REQUIRES SPECIAL INSPECTION.
- H. SPECIALLY INSPECTED WORK THAT IS INSTALLED OR COVERED WITHOUT THE APPROVAL OF THE CITY INSPECTOR IS SUBJECT TO REMOVAL OR EXPOSURE.
- I. FABRICATOR MUST BE REGISTERED & APPROVED BY GOVERNING JURISDICTION FOR THE FABRICATION OF MEMBERS & ASSEMBLIES ON THE PREMISES OF THE FABRICATOR'S SHOP. J. FABRICATOR SHALL SUBMIT AN 'APPLICATION TO PERFORM OFF-SITE FABRICATION' TO THE INSPECTION SERVICES DIVISION FOR APPROVAL PRIOR TO COMMENCEMENT OF
- K. FABRICATOR SHALL SUBMIT AN 'CERTIFICATE FOR COMPLIANCE FOR OFF-SITE FABRICATION' TO THE INSPECTION SERVICES DIVISION PRIOR TO THE ERECTION OF FABRICATED ITEMS
- AND ASSEMBLIES. L. WHERE MATERIALS OR ASSEMBLIES ARE REQUIRED BY THE BUILDING CODE TO BE LABELED, SUCH MATERIALS AND ASSEMBLES SHALL BE LABELED BY AN AGENCY APPROVED BE THE GOVERNING JURISDICTION IN ACCORDANCE WITH SECTION 1703. PRODUCTS AND MATERIALS TO BE LABELED SHALL BE TESTED, INSPECTED AND LABELED IN ACCORDANCE WITH THE PROCEDURES SET FORTH IN SECTIONS 1703.5.1 THROUGH 1703.5.4.
- M. NOTICE TO THE APPLICANT / OWNER / OWNERS AGENT / DESIGNER / OR ARCHITECT: BY USING THIS PERMITTED CONSTRUCTION DRAWINGS FOR CONSTRUCTION / INSTALLATION OF THE WORK SPECIFIED HEREIN, YOU AGREE TO COMPLY WITH THE REQUIREMENTS OF GOVERNING JURISDICTION FOR SPECIAL INSPECTIONS, STRUCTURAL OBSERVATIONS, CONSTRUCTION MATERIAL TESTING AND OFF SITE FABRICATION OF BUILDING COMPONENTS, CONTAINED IN THE STATEMENT OF SPECIAL INSPECTIONS AND, AS REQUIRED BY THE CALIFORNIA CONSTRUCTION CODES.
- N. NOTICE TO THE CONTRACTOR / BUILDER / INSTALLER / SUB-CONTRACTOR / OR OWNER BUILDER: BY USING THIS PERMITTED CONSTRUCTION DRAWINGS FOR CONSTRUCTION OF THE WORK SPECIFIED HEREIN, YOU ACKNOWLEDGE AND ARE AWARE OF, THE REQUIREMENTS CONTAINED IN THE STATEMENT OF SPECIAL INSPECTIONS. YOU AGREE TO COMPLY WITH THE REQUIREMENTS OF THE GOVERNING JURISDICTION FOR SPECIAL INSPECTIONS, STRUCTURAL OBSERVATIONS, CONSTRUCTION MATERIAL TESTING AND OFF SITE FABRICATION OF BUILDING COMPONENTS, CONTAINED IN THE STATEMENT OF SPECIAL INSPECTIONS AND, AS REQUIRED BY THE CALIFORNIA CONSTRUCTION CODES

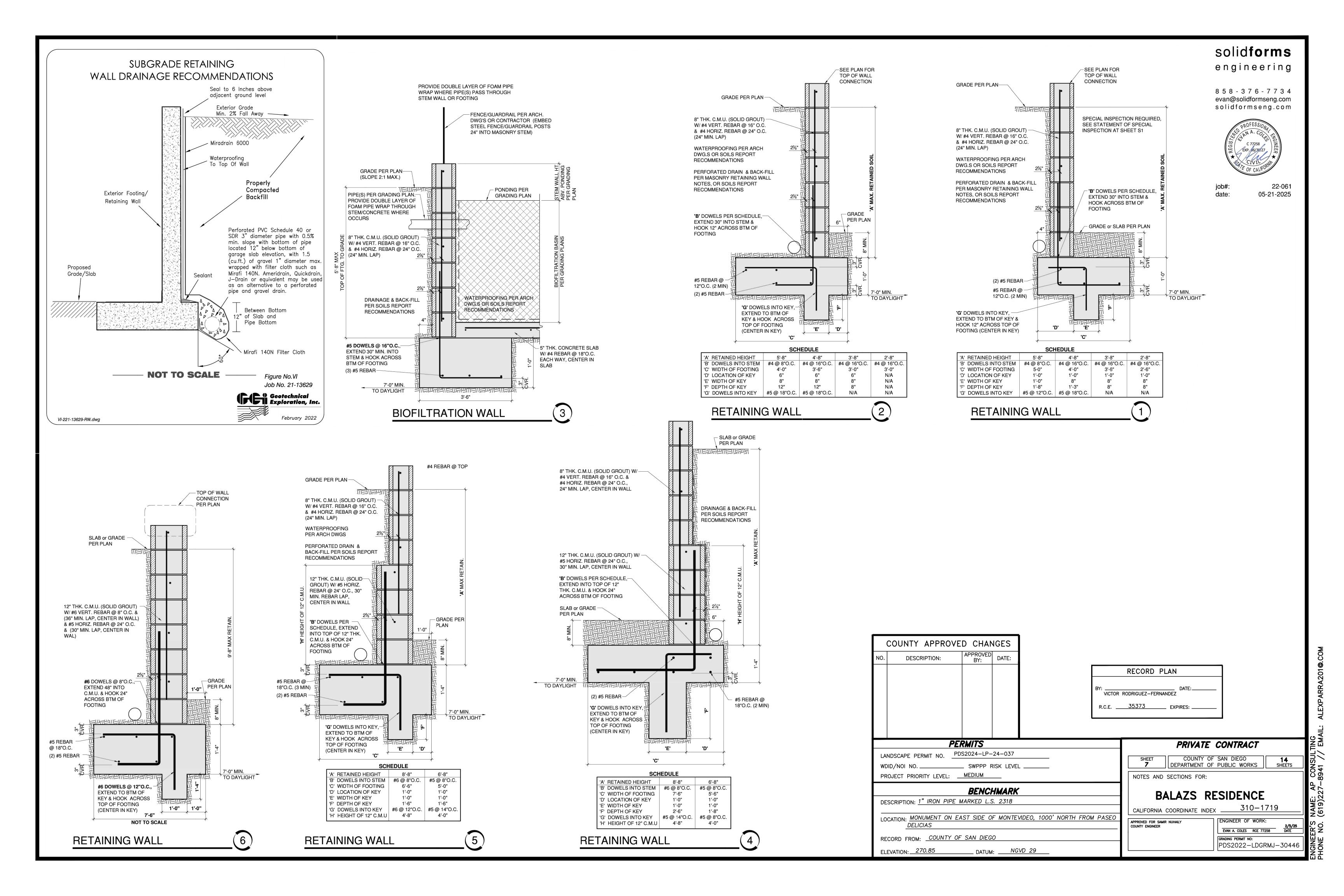
# **ENGINEER OF WORK**

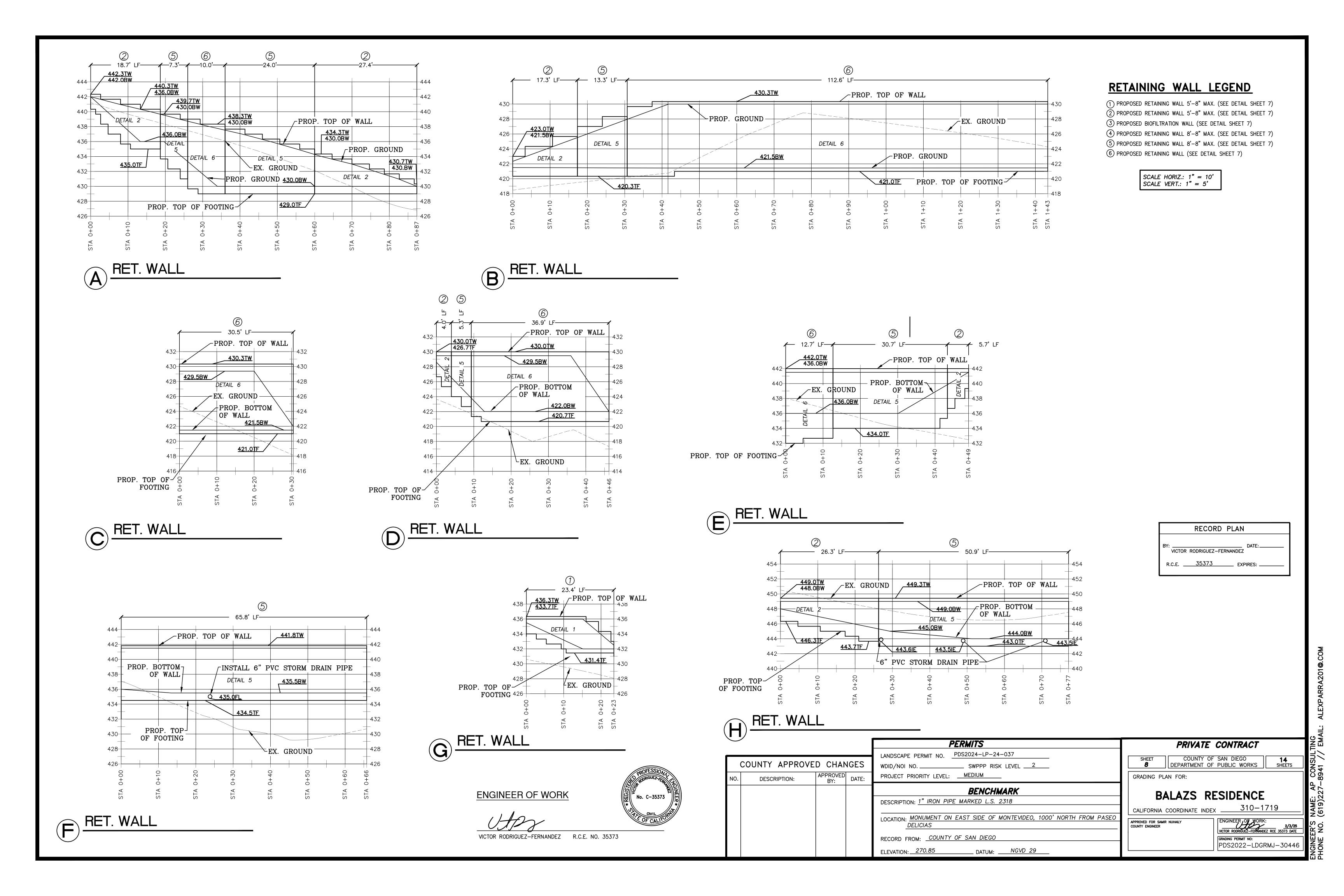


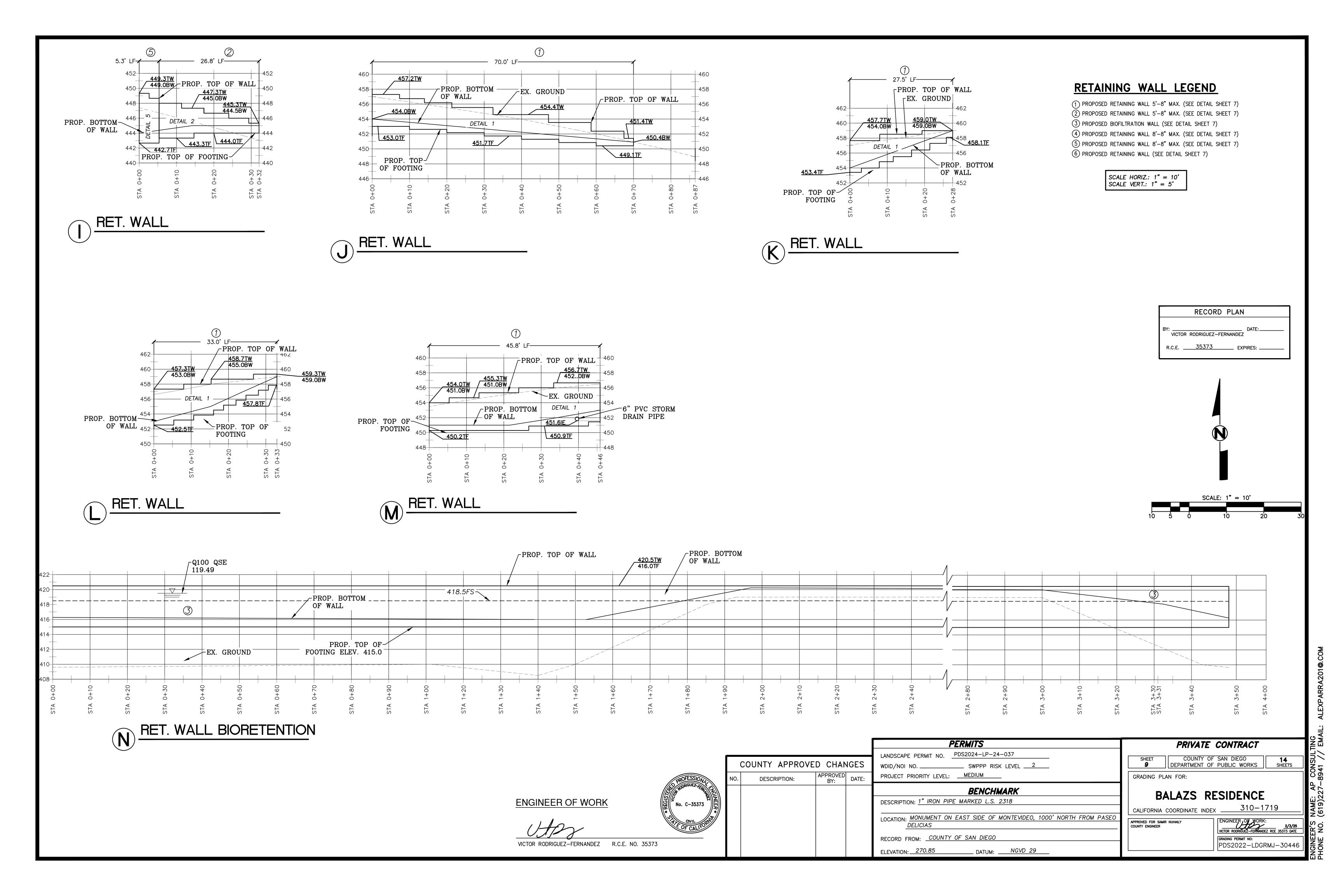
EVAN A. COLES R.C.E. NO. 77258

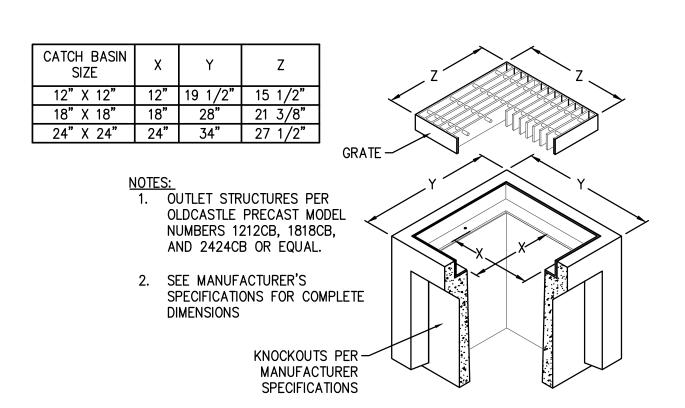
RECORD PLAN	
BY: DATE:_ VICTOR RODRIGUEZ-FERNANDEZ	
R.C.E. <u>35373</u> EXPIRES: _	

**PERMITS** PRIVATE CONTRACT PDS2024-LP-24-037 LANDSCAPE PERMIT NO. COUNTY OF SAN DIEGO COUNTY APPROVED CHANGES DECLARATION OF RESPONSIBLE DEPARTMENT OF PUBLIC WORKS SWPPP RISK LEVEL \_\_\_\_ WDID/NOI NO. \_\_\_\_\_ APPROVED DATE: CHARGE PROJECT PRIORITY LEVEL: MEDIUM NOTES AND SECTIONS FOR: **DESCRIPTION:** HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS BENCHMARK PROJECT SHEETS 1-8, THAT I HAVE EXERCISED RESPONSIBLE CHARGE BALAZS RESIDENCE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF HE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS DESCRIPTION: 1" IRON PIPE MARKED L.S. 2318 CONSISTENT WITH CURRENT STANDARDS. CALIFORNIA COORDINATE INDEX \_\_\_ UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND LOCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 1000' NORTH FROM PASEC SPECIFICATIONS BY THE COUNTY OF SAN DIEGO IS CONFINED TO ENGINEER OF WORK APPROVED FOR SAMIR NUHAILY REVIEW ONLY AND DOES NOT RELIEVE ME, AS ENGINEER OF WORK, DELICIAS OF MY RESPONSIBILITIES FOR PROJECT DESIGN EVAN A. COLES RCE 77258 RECORD FROM: COUNTY OF SAN DIEGO DATE: <u>5/</u>27/25 GRADING PERMIT NO: PDS2022-LDGRMJ-30446 \_ DATUM: \_\_\_\_\_*NGVD\_29*\_\_\_ **EXPIRES:** ELEVATION: 270.85



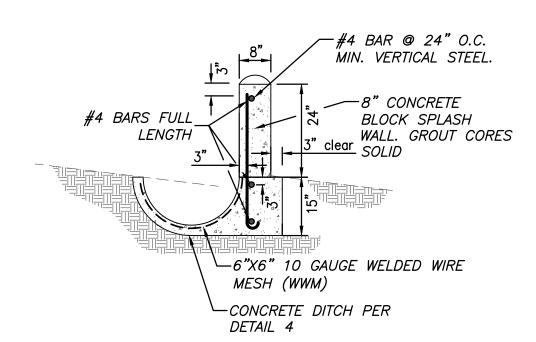




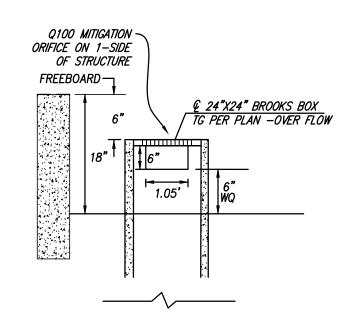


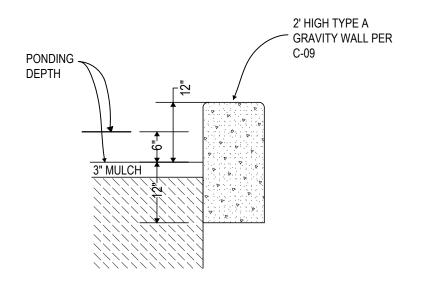
# TREE WELL OUTLET STRUCTURE

(FOR REFERENCE ONLY)



# SPLASH WALL

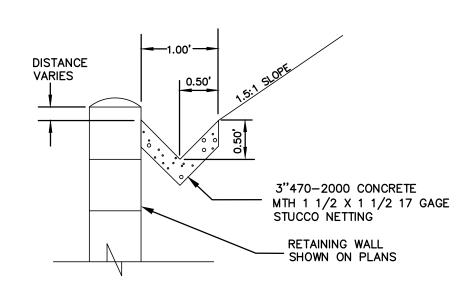




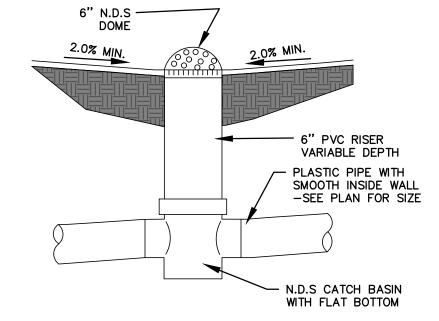
SECTION

4 2' GRAVITY WALL

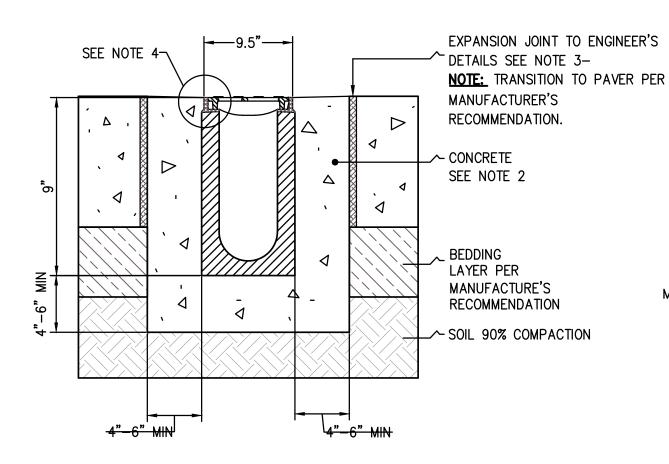
NOT TO SCALE



MALL DITCH
NOT TO SCALE



6" AREA DRAIN (PVT)



# TRENCH DRAIN DETAIL NOT TO SCALE ACO drain

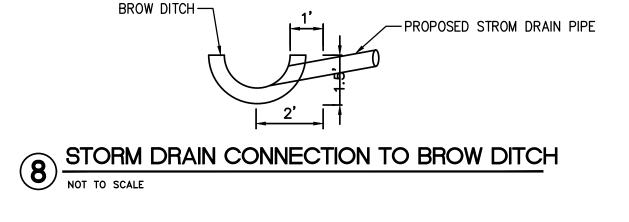
**ENGINEER OF WORK** 

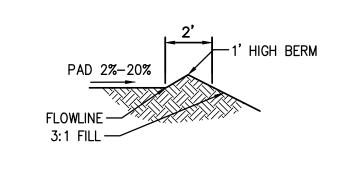
VICTOR RODRIGUEZ-FERNANDEZ R.C.E. NO. 35373

- 1. IT IS NECESSARY TO ENSURE THE MINIMUM DIMENSIONS SHOWN ARE SUITABLE FOR THE EXISTING GROUND CONDITIONS. ENGINEERING ADVICE MAY BE REQUIRED.
- 2. A MINIMUM CONCRETE STRENGTH OF 3000 PSI IS RECOMMENDED. THE CONCRETE SHOULD BE VIBRATED TO ELIMINATE AIR POCKETS.
- 3. EXPANSION AND CRACK CONTROL JOINTS ARE RECOMMENDED TO PROTECT THE CHANNEL AND THE CONCRETE SURROUND.
- ENGINEERING ADVICE MAY BE REQUIRED. 4. THE FINISHED LEVEL OF THE CONCRETE SURROUND MUST BE

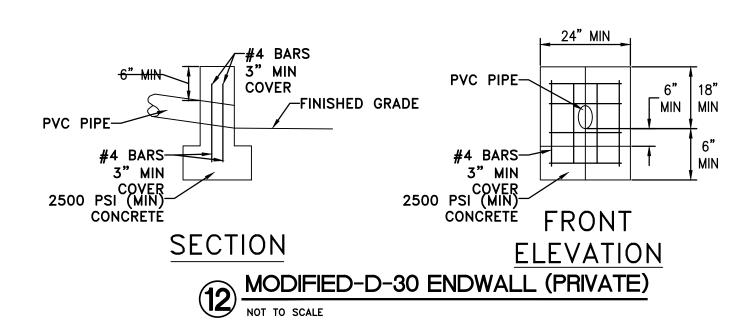
No. C-35373

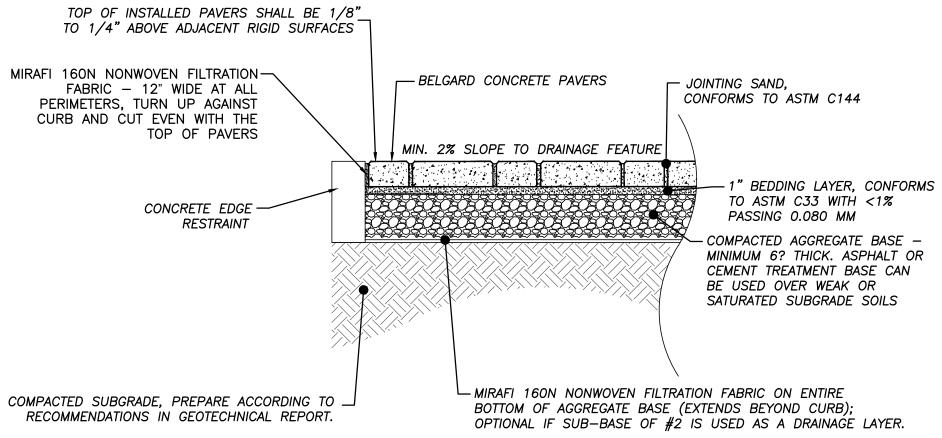
APPROX. 1/10" ABOVE THE TOP OF THE CHANNEL EDGE. 5. REFER TO ACO'S LATEST INSTALLATION INSTRUCTIONS FOR COMPLETE DETAILS.





BERM DETAIL





1. Cross section as shown is suitable for pedestrian and vehicular applications. Paver dimensions subject to aspect and plan ratio requirements. Contact Belgard Commercial for product selection guidance based on the intended traffic loading. 2. Depth of aggregate base subject to site specific conditions (traffic loading, soil conditions, groundwater levels, climatic

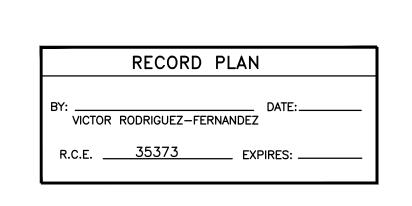
BELGARD PAVER - STANDARD PAVING DETAIL

conditions). Contact Belgard Commercial for design assistance.

3. Ensure the geotextile above the drain hole has good drainage characteristics and is not prone to clogging.

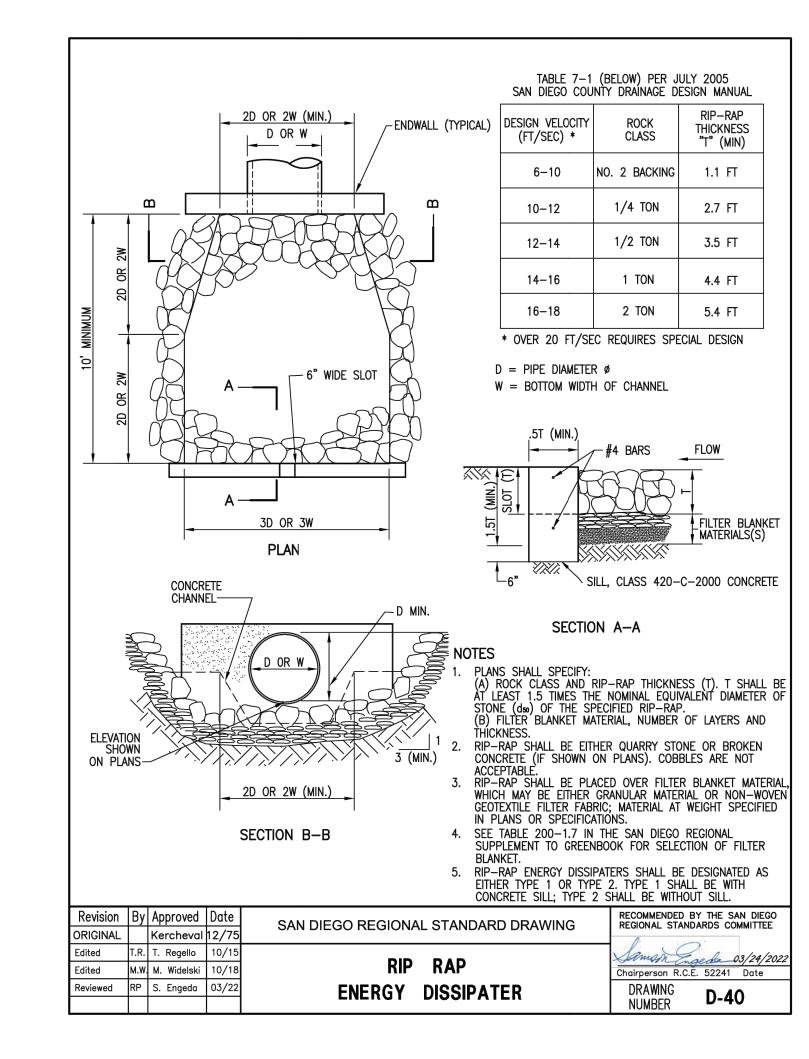
SAND SET ON AGGREGATE

# BELGARD PAVER NOT TO SCALE



					LANDSCAPE
C	COUNTY	APPROVE	D CHAN	IGES	WDID/NOI N
NO.	DESCF	RIPTION:	APPROVED BY:	DATE:	PROJECT P
					DESCRIPTIO
					LOCATION: L
1 I			1		1

PERMITS	
LANDSCAPE PERMIT NO. PDS2024-LP-24-037	SHEET
WDID/NOI NO SWPPP RISK LEVEL	10
PROJECT PRIORITY LEVEL: <u>MEDIUM</u>	DETAILS
BENCHMARK	
DESCRIPTION: 1" IRON PIPE MARKED L.S. 2318	
	CALIFOR
LOCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 1000' NORTH FROM PASEO	LABBROWED FOR
DELICIAS	APPROVED FOR COUNTY ENGINE
RECORD FROM: <u>COUNTY OF SAN DIEGO</u>	
ELEVATION: <u>270.85</u> DATUM: <u>NGVD 29</u>	<u> </u>



PRIVATE CONTRACT COUNTY OF SAN DIEGO DEPARTMENT OF PUBLIC WORKS

FOR:

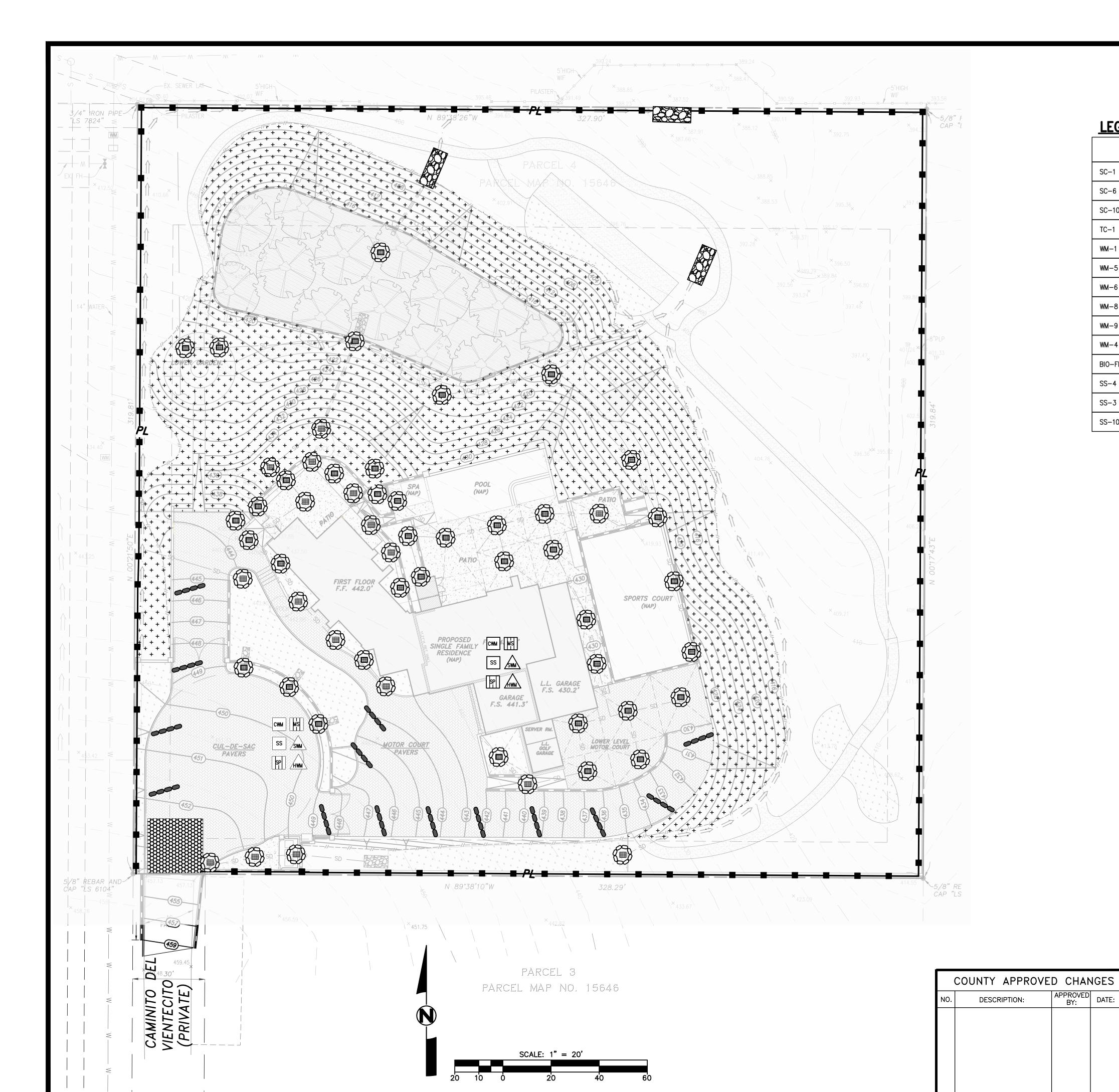
**BALAZS RESIDENCE** 

DRNIA COORDINATE INDEX \_\_\_\_\_310-1719 ENGINEER OF WORK:

2/3/25

VICTOR RODRIĞUEZ-FERNANDEZ RCE 35373 DATE FOR SAMIR NUHAILY

PDS2022-LDGRMJ-30446



# **LEGEND**

<u>DESCRIPTION</u>	<u>SYMBOL</u>
SC-1 SILT FENCE	
SC-6 GRAVEL BAGS (2 BAGS HIGH)	0000
SC-10 STORM DRAIN INLET PROTECTION	
TC-1 STABILIZED CONSTRUCTION ENTRANCE	
WM-1 MATERIAL DELIVERY STORAGE	MS
WM-5 SOLID WASTE MANAGEMENT	SWM
WM-6 HAZARDOUS WASTE MANAGEMENT	HWM
WM-8 CONCRETE WASTE MANAGEMENT	СWМ
WM-9 SANITARY/SEPTIC WASTE MANAGEMENT	SS
WM-4 SPILL PREVENTION	SP
BIO-FILTRATION BASIN	
SS-4 HYDRAULIC STABILIZATION HYDROSEEDING (SUMMER)	+ + + + + + + + + + + + + + + + + + + +
SS-3 BONDED FIBER MATRIX (WINTER)	+ + + + + + + + + + + + + + + + + + + +
SS-10 ENERGY DISSIPATION, OUTLET PROTECTION	

**ENGINEER OF WORK** 

VICTOR RODRIGUEZ-FERNANDEZ R.C.E. NO. 35373

PERMITS		
ANDSCAPE PERMIT NO. PDS2024-LP-24-037		SHEET
WDID/NOI NO SWPPP RISK LEVEL2		11
PROJECT PRIORITY LEVEL: <u>MEDIUM</u>	EF	ROSION
BENCHMARK		
DESCRIPTION: 1" IRON PIPE MARKED L.S. 2318		
	C/	ALIFORN
OCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 1000' NORTH FROM PASEO		
DELICIAS		ROVED FOR INTY ENGINE
RECORD FROM: COUNTY OF SAN DIEGO		
	4	

\_\_\_\_ DATUM: \_\_\_\_*NGVD 29* 

ELEVATION: 270.85

COUNTY OF SAN DIEGO DEPARTMENT OF PUBLIC WORKS ON CONTROL PLAN FOR:

PRIVATE CONTRACT

BALAZS RESIDENCE

DRNIA COORDINATE INDEX 310-1719

ENGINEER OF WORK:

victor rodriguez-fernandez rce 35373 date GRADING PERMIT NO:
PDS2022-LDGRMJ-30446

# PERFORMANCE STANDARDS

- 1. NO MEASURABLE SEDIMENT POLLUTION IN RUNOFF FROM THE SITE.
- 2. SLOPE EROSION; RILLS AND GULLIES SHALL NOT BE GREATER THAN 3"(IN.) WIDE OR DEEP AND MUST BE REPAIRED AS SOON AS IT IS SAFE TO DO SO.
- 3. WATER VELOCITY MOVING OFFSITE MUST NOT BE GREATER THAN PRE CONSTRUCTION

AT ANY TIME OF YEAR, AN INACTIVE SITE MUST BE FULLY PROTECTED FORM EROSION AND DISCHARGES OF SEDIMENT. A SITE WILL BE CONSIDERED INACTIVE IF CONSTRUCTION ACTIVITIES HAVE CEASED FOR A PERIOD OF 15 OR MORE CONSECUTIVE DAYS.

IT IS ALSO THE PROPERTY OWNER'S RESPONSIBILITY AT BOTH ACTIVE AND INACTIVE SITES TO IMPLEMENT A PLAN TO ADDRESS ALL POTENTIAL NON— STORM WATER DISCHARGES

# SITE MANAGEMENT REQUIREMENTS DRY SEASON REQUIREMENTS (APRIL 1-SEPT. 30)

- 1. ADEQUATE PERIMETER PROTECTION BMP'S MUST BE INSTALLED AND MAINTAINED.
- 2. ADEQUATE SEDIMENT CONTROL BMP'S MUST BE INSTALLED AND MAINTAINED.
- 3. ADEQUATE BMP'S TO CONTROL OFF-SITE SEDIMENT TRACKING MUST BE INSTALLED & MAINTAINED

4. A MINIMUM OF 125% OF THE MATERIAL NEEDED TO INSTALL STANDBY BMP'S NECESSARY TO COMPLETELY PROTECT THE EXPOSED PORTIONS OF THE SITE FROM EROSION, AND TO PREVENT SEDIMENT DISCHARGES, MUST BE STORED ON SITE. AREAS THAT HAVE ALREADY BEEN PROTECTED FROM EROSION USING PHYSICAL STABILIZATION OR ESTABLISHED VEGETATION STABILIZATION BMP'S AS DESCRIBED BELOW ARE NOT CONSIDERED TO BE "EXPOSED" FOR PURPOSES OF THIS REQUIREMENT.

5. THE PERMIT HOLDER MUST BE ABLE TO DEPLOY STANDBY BMP'S AS NEEDED TO COMPLETELY PROTECT THE EXPOSED PORTIONS OF THE SITE WITHIN 48 HOURS OF PREDICTION OF A STORM EVENT. ON REQUEST, THE PERMIT HOLDER MUST PROVIDE PROOF OF THIS CAPABILITY THAT IS ACCEPTABLE TO THE COUNTY.

6. DEPLOYMENT OF PHYSICAL OR VEGETATION EROSION CONTROL BMP'S MUST COMMENCE AS SOON AS SLOPES ARE COMPLETED FOR ANY PORTION OF THE SITE. YOU MAY NOT CONTINUE TO RELY ON THE ABILITY TO DEPLOY STANDBY BMP MATERIALS TO PREVENT EROSION OF SLOPES THAT HAVE BEEN COMPLETED.

7. THE AREA THAT CAN BE CLEARED OR GRADED AND LEFT EXPOSED AT ONE TIME IS LIMITED TO 50 ACRES, UNLESS THE PROJECT PROPONENT PROVIDES PROOF ACCEPTABLE TO THE COUNTY THAT ADEQUATE STANDBY EROSION AND SEDIMENT CONTROL BMP'S CAN RELIABLY BE DEPLOYED FOR A LARGER EXPOSED AREA WITHIN 48 HOURS OF PREDICTION OF A STORM EVENT. THIS LAST REQUIREMENT MAY REQUIRE GRADING TO BE PHASED AT LARGER SITES.

UNDER THE REGULATIONS THAT GOVERN GRADING ACTIVITIES IN THE COUNTY OF SAN DIEGO, PROPERTY OWNERS AND PERMIT HOLDERS ARE REQUIRED TO CONTROL EROSION AND STORMWATER POLLUTION BY INCORPORATING EROSION AND STORMWATER POLLUTION PREVENTION BEST MANAGEMENT PRACTICES (BMP'S) INTO THE PROJECTS. BEGINNING THE WEEK OF SEPTEMBER 11, 2000 COUNTY OF SAN DIEGO INSPECTORS WILL INITIATE ANOTHER ROUND OF INSPECTIONS AIMED AT ASSURING COMPLIANCE WITH THE TERMS OF THE PROJECT'S STORM WATER AND EROSION CONTROL PLANS AND THESE REGULATIONS.

# **IRRIGATION NOTES:**

1. THE FACE OF ALL CUT AND FILL SLOPES IN EXCESS OF 3' VERTICAL HEIGHT SHALL BE PLANTED AND MAINTAINED WITH A GROUND COVER OR OTHER PLANTING IN ACCORDANCE WITH SAN DIEGO COUNTY SPECIFICATIONS, TO PROTECT AGAINST EROSION AND INSTABILITY. PLANTING SHALL COMMENCE AS SOON AS SLOPES ARE COMPLETED AND MUST BE COMPLETED AND ESTABLISHED PRIOR TO ROUGH APPROVAL OF THE GRADING AND BUILDING.

2. IRRIGATION LINES TO BE CONNECTED TO EXISTING WATER SUPPLY.

# STABILIZED FIBER MATRIX (SFM)

THE USE OF SFM IS SUBJECT TO THE FOLLOWING LIMITATIONS AND RESTRICTIONS:

1. SFM MAY BE USED FOR TEMPORARY EROSION CONTROL FOR DISTURBED AREAS WITH A SLOPE RATIO OF 1 VERTICAL TO 2 HORIZONTAL OR SHALLOWER, INCLUDING PAD AND SEPTIC FIELD AREAS.

2. THE SFM SHALL BE APPLIED AT LEAST 24 HOURS BEFORE OR AFTER RAINFALL AND SHALL BE APPLIED TO PROVIDE 100% COVERAGE (I.E. APPLIED FROM MULTIPLE DIRECTIONS AND ANGLES).

3. THE APPLICATION AREA MUST BE PROTECTED BY BROW DITCHES AND OR DIVERSION BERMS AT TOP OF SLOPES TO DIVERT FLOW FROM THE FACE OF THE PROTECTED SLOPE.

4. FOR PERMANENT EROSION CONTROL PURPOSES, SFM MUST BE INSTALLED IN CONJUNCTION WITH SEEDED EROSION CONTROL VEGETATION OR HAND PLANTINGS. AS WITH ALL OTHER APPLICATIONS, SFM WILL NOT BE CONSIDERED PERMANENT UNTIL 70 % VEGETATION ESTABLISHMENT.

- 5. COVERAGE AND CONCENTRATION: FOR EACH ACRE COVERED, THE MINIMUM APPLICATION VOLUME SHALL BE 10 GALLONS NON-TOXIC WATER-PERMEABLE SELF-STABILIZING LIQUID EMULSION WITH 3,000 LBS OF HYDRAULIC MULCH. THE EMULSION MUST BE DESIGNED BE PROTECT SOLL, PREVENT EROSION, AND FLOCCULATE (CLUMP) SEDIMENT.
- 6. A LETTER FROM THE HYDROSEED CONTRACTOR CERTIFYING THE SFM WAS INSTALLED IN ACCORDANCE WITH APPROVED APPLICATION RATES, COVERAGE, AND MANUFACTURER'S DILUTION RATION SHALL BE SUBMITTED TO THE COUNTY INSPECTOR FOR APPROVAL.
- 7. FLAT AREAS OF LESS THAN 5% (LIKE BUILDING PADS, PARKING AREAS, LEACH FIELDS) SHALL HAVE 100% PROTECTION USING GEOTEXTILES, MATS (SS-7 OR ESC20), OR OTHER MATERIAL APPROVED BY THE COUNTY FOR STABILIZING SLOPES, OR USING TRACKING AND SOIL STABILIZERS/BINDERS (SS-5), TEMPORARY SEEDING (SS-4), MULCH/WOOD CHIPS (SS-3, SS-6, SS-8), OR JUTTE MATTING (SS-7). THE COUNTY MAY REDUCE THIS REQUIREMENT FOR FLAT AREAS, PROVIDED FULL SEDIMENT CONTROL IS PROVIDED THROUGH CONSTRUCTED AND MAINTAINED DESILTATION BASINS (SC-2) AT ALL PROJECT ALL PROJECT DISCHARGE POINTS.

# SILTATION AND SEDIMENT CONTROL MEASURES NOTES:

1. 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 SEMIPERMANENT STRUCTURES THAT WOULD REMAIN UNTIL SOIL STABILIZING VEGETATION HAS BECOME WELL ESTABLISHED ON ALL ERODIBLE SLOPES.

2. SEDIMENTATION BASINS MAY NOT BE REMOVED OR MADE INOPERATIVE WITHOUT PRIOR APPROVAL OF THE COUNTY ENGINEER.

- SEWER OR STORM DRAIN TRENCHES THAT ARE CUT THROUGH BASIN DIKES OR BASIN INLET DIKES SHALL BE PLUGGED WITH GRAVEL BAGS FROM TOP OF PIPE TO TOP OF DIKE.
- 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 TOW 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 SURFACE, BUT NOT EXCEED THE FOLLOWING:

GRADE OF THE STREET
LESS THE 2%
AS REQUIRED
2% TO 4%
100 FEET
4% TO 10%
50 FEET
OVER 10%
25 FEET

- 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 A CROWNED STREET.
- 6. ALL BUILDING PADS SHOULD BE SLOPED TOWARDS THE DRIVEWAYS AND VELOCITY CHECK DAMS PROVIDED AT THE BASE OF ALL DRIVEWAYS DRAINING INTO THE STREET.
- 7. PROVIDE VELOCITY CHECK DAMS IN ALL UNPAVED GRADED CHANNELS AT THE INTERVALS INDICATED BELOW:

GRADE OF CHANNEL INTERVALS BETWEEN CHECK DAMS LESS THE 3% 100 FEET 50 FEET OVER 6% 25 FEET

8. PROVIDE VELOCITY CHECK DAMS IN ALL STREET AREAS ACCORDING TO INTERVALS INDICATED BELOW. VELOCITY CHECK DAMS MAY BE CONSTRUCTED OF GRAVEL BAGS, 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 ALSO SERVE AS SEDIMENT

GRADE OF STREET	INTERVALS	# OF BAGS HIG
LESS THE 2%	AS REQUIRED -200 FEET MAX	" 1
2% TO 4%	100 FEET	1
4% TO 6%	50 FEET	1
6% TO 10%	50 FEET	2
OVER 10%	25 FEET	2

- 9. PROVIDE A GRAVEL BAG SILT BASIN OR TRAP 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 AREA.
- 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
- 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 MANAGEMENT ETC.

# BEST MANAGEMENT PRACTICES.

IT IS THE RESPONSIBILITY OF THE PROPERTY OWNER AND PERMIT HOLDER TO SELECT, INSTALL AND MAINTAIN APPROPRIATE BMP'S.

AT A MINIMUM, THE COUNTY REQUIRES THAT ONE OF THE BMP'S LISTED IN EACH SUBCATEGORY BELOW ARE INSTALLED AND MAINTAINED FOR ALL GRADING PROJECTS. IF THE PROJECT PROPONENT PROPOSES TO USE A BMP NOT LISTED HERE, APPROVAL FROM THE COUNTY IS REQUIRED BEFORE INSTALLATION.

# RAINY SEASON REQUIREMENTS (OCT. 1 - MARCH 31)

IN ADDITION TO THE REQUIREMENTS LISTED UNDER THE DRY SEASON REQUIREMENTS:

- PERIMETER PROTECTION AND SEDIMENT CONTROL BMP'S MUST BE UPGRADED IF NECESSARY TO PROVIDE SUFFICIENT PROTECTION FOR STORMS LIKELY TO OCCUR DURING THE RAINY SEASON.
- 2. ADEQUATE PHYSICAL OR VEGETATION EROSION CONTROL BMP'S MUST BE INSTALLED AND ESTABLISHED FOR ALL COMPLETED SLOPES PRIOR TO THE START OF THE RAINY SEASON. THESE BMP'S MUST BE MAINTAINED THROUGHOUT THE RAINY SEASON. IF A SELECTED BMP FAILS, IT MUST BE REPAIRED AND IMPROVED, OR REPLACED WITH AN ACCEPTABLE ALTERNATE AS SOON AS IT IS SAFE TO DO SO. THE FAILURE OF A BMP SHOWS THAT THE BMP, AS INSTALLED, WAS NOT ADEQUATE FOR THE CIRCUMSTANCES IN WHICH IT WAS USED. REPAIRS OR REPLACEMENT MUST THEREFORE PUT A MORE ROBUST BMP IN
- 3. THE AMOUNT OF EXPOSED SOIL ALLOWED AT ONE TIME SHALL NOT EXCEED THAT WHICH CAN BE ADEQUATELY PROTECTED BY DEPLOYING STANDBY EROSION CONTROL AND SEDIMENT CONTROL BMP'S PRIOR TO A RAINSTORM.
- 4. A DISTURBED AREA THAT IS NOT COMPLETED BUT THAT IS NOT BEING ACTIVELY GRADED MUST BE FULLY PROTECTED FORM EROSION IF LEFT FOR 15 OR MORE DAYS. THE ABILITY TO DEPLOY STANDBY BMP MATERIALS IS NOT SUFFICIENT FOR THESE AREAS. BMP'S MUST ACTUALLY BE DEPLOYED.

# A. EROSION CONTROL

PHYSICAL STABILIZATION BMP'S, VEGETATION STABILIZATION BMP'S, OR BOTH, WILL BE REQUIRED TO PREVENT EROSION FORM EXPOSED SLOPES.

COUNTY APPROVED BMP'S FOR PHYSICAL AND VEGETATION STABILIZATION

ARE AS FOLLOWS:

1.PHYSICAL STABILIZATION

-GEOTEXTILES -MATS

-FIBER ROLLS
-OTHER MATERIAL APPROVED BY THE COUNTY FOR USE IN SPECIFIC CIRCUMSTANCES.

2. VEGETATION STABILIZATION

-ESTABLISHED INTERIM VEGETATION (VIA HYDROSEED, SEEDED MATS, ETC)
-ESTABLISHED PERMANENT LANDSCAPING

IF VEGETATION STABILIZATION IS SELECTED, THE STABILIZING VEGETATION MUST BE INSTALLED, IRRIGATED AND ESTABLISHED PRIOR TO OCTOBER 1. IN THE EVENT STABILIZING VEGETATION HAS NOT BEEN ESTABLISHED BY OCTOBER 1, OTHER FORMS OF PHYSICAL STABILIZATION MUST BE EMPLOYED TO PREVENT EROSION UNTIL THE STABILIZING VEGETATION IS ESTABLISHED.

# B. SEDIMENT CONTROL

1. PERIMETER PROTECTION. PROTECT THE PERIMETER OF THE SITE OR EXPOSED AREA FORM SEDIMENT INGRESS/DISCHARGE IN SHEET FLOWS USING:

-SILT FENCING -SAND BAG BARRIERS

- RESOURCE PROTECTION. PROTECT ENVIRONMENTALLY SENSITIVE AREAS, AND WATERCOURSES FROM SEDIMENT IN SHEET FLOWS BY USING:

   SILT FENCING
   SAND BAG BARRIERS
- 3. SEDIMENT CAPTURE. CAPTURE SEDIMENTS IN CHANNELED STORM WATER
   BY USING:
   STORM-DRAIN INLET PROTECTION MEASURES
   DESILTING BASINS
- 4. VELOCITY REDUCTION. REDUCE THE VELOCITY OF STORM WATER BY USING:
  -OUTLET PROTECTION (ENERGY DISSIPATER)
  -EQUALIZATION BASINS
- 5. OFF-SITE SEDIMENT TRACKING. PREVENT SEDIMENT FORM BEING TRACKED OFF-SITE BY USING:
  -STABILIZED CONSTRUCTION ENTRANCES/EXITS
  -CONSTRUCTION ROAD STABILIZATION

# C. MATERIALS MANAGEMENT

1. PREVENT THE CONTAMINATION OF STORM WATER BY WASTES THROUGH PROPER MANAGEMENT OF THE FOLLOWING TYPES OF WASTES:

-SOLID
-SANITARY
-CONCRETE

-HAZARDOUS -EQUIPMENT - RELATED WASTES

2. PREVENT THE CONTAMINATION OF STORM WATER BY CONSTRUCTION MATERIALS BY: -COVERING AND/OR PROVIDING SECONDARY CONTAINMENT OF STORAGE AREAS -TAKING ADEQUATE PRECAUTIONS WHEN HANDLING MATERIALS.

# **BMP STENCIL PLACEMENT NOTES:**

A) 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.

B) 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.

C) 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.

RECORD PLAN

R.C.E. <u>35373</u> EXPIRES: \_\_\_\_

VICTOR RODRIGUEZ-FERNANDEZ

# STORM WATER MANAGEMENT NOTES:

- 1. 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 ON THE JOB SITE IN A MANNER THAT ALLOWS FULL DEPLOYMENT AND COMPLETE INSTALLATION IN 48 HOURS OR LESS OF A FORECAST RAIN.
- 2. NO AREA BEING DISTURBED SHALL EXCEED 50 ACRES AT ANY GIVEN TIME WITHOUT 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.
- 3. 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 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 SAFE TO DO SO.
- 4. ON PROJECTS OF GREATER THAN ONE ACRES ADD THE FOLLOWING NOTE: A NOTICE OF INTENT (NOI) HAS BEEN, OR WILL BE FILED WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB) AND THAT A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) HAS BEEN OR WILL BE PREPARED IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY (PERMIT NO. CASO00002) FOR ALL OPERATIONS ASSOCIATED WITH THESE PLANS. THE NOI NUMBER ASSIGNED BY SWRCB FOR THIS PROJECT IS [WDID#] [ALTERNATIVE: NOT YET ASSIGNED, BUT WILL BE PROVIDED BEFORE A PERMIT IS ISSUED], THE PERMITTEE SHALL KEEP A COPY OF THE SWPPP ON SITE AND AVAILABLE FOR REVIEW BY COUNTY.

# **EMERGENCY EROSION CONTROL MEASURES NOTES:**

1. 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.

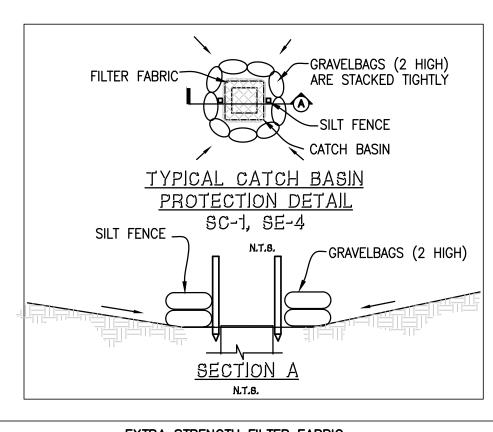
- 2. TOPS OF ALL SLOPES TO BE DIKED OR TRENCHED TO PREVENT WATER FROM FLOWING OVER THE CREST OF THE SLOPES.
- 3. MANUFACTURED SLOPES AND PADS SHALL BE ROUNDED VERTICALLY AND HORIZONTALLY AS APPROPRIATE TO BLEND WITH THE SURROUNDING TOPOGRAPHY.
- 4. AS SOON AS CUTS OR EMBANKMENTS ARE COMPLETED, BUT NOT LATER THAN OCTOBER 1, ALL CUT AND FILL SLOPES SHALL BE STABILIZED WITH A 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

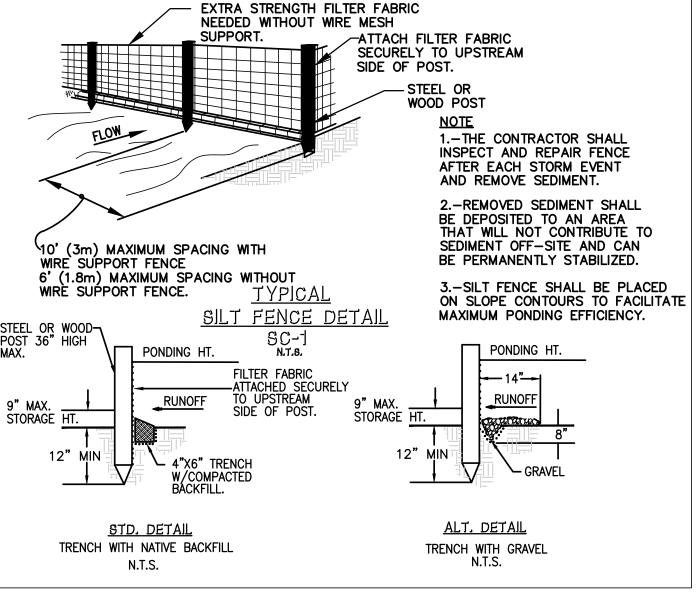
IMMEDIATELY BEHIND THE EXPOSURE OF CUT SLOPES AND/OR THE CREATION OF EMBANKMENT SLOPES.

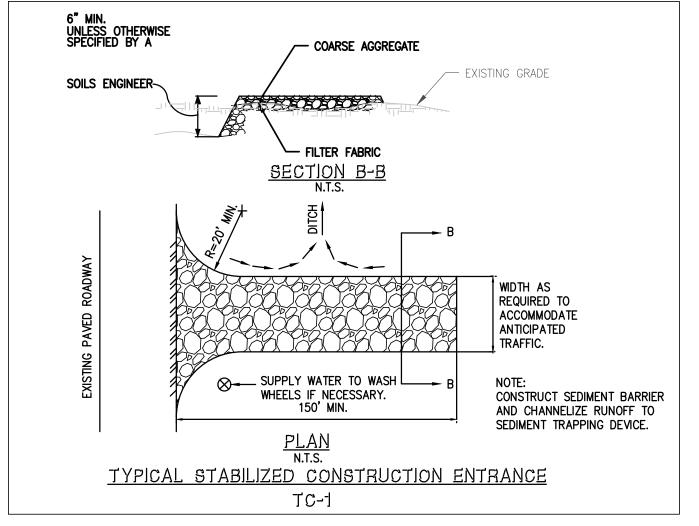
- CATCH BASINS, DESILTING BASINS AND STORM DRAIN SYSTEMS SHALL BE INSTALLED TO THE SATISFACTION OF THE COUNTY DEPARTMENT OF PUBLIC WORKS.
   GRAVEL BAG CHECK DAMS TO BE PLACED IN A MANNER APPROVED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS IN UNPAVED STREETS WITH GRADIENTS IN EXCESS OF 2% AND ON OR IN 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 FREE OF SILT AND SAND AS DIRECTED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS. THE DEVELOPER SHALL REPAIR ANY ERODED SLOPES AS DIRECTED BY THE COUNTY DEPARTMENT OF PUBLIC WORKS.

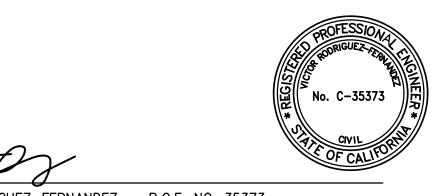
# THE USE OF BFM'S IS SUBJECT TO THE FOLLOWING LIMITATIONS AND RESTRICTIONS:

- 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 2:1.
- 2. BFM SHALL BE APPLIED AT LEAST 24 HOURS BEFORE OR AFTER RAINFALL.
- 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 SEEDED EROSION CONTROL VEGETATION.
- 6. A LETTER FROM THE HYDRO SEED 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 APPROVAL.









PRIVATE	CONTRACT
I II	SAN DIEGO PUBLIC WORKS  14 SHEETS
EROSION CONTROL DETAILS &	NOTES FOR:
BALAZS RI	ESIDENCE
CALIFORNIA COORDINATE INDE	x310-1719
APPROVED FOR SAMIR NUHAILY COUNTY ENGINEER	ENGINEER OF WORK:  2/3/25  VICTOR RODRIĞUEZ-FERNANDEZ RCE 35373 DATE  GRADING PERMIT NO:  PDS2022—LDGRMJ—30446
	DEPARTMENT OF  EROSION CONTROL DETAILS &  BALAZS RI  CALIFORNIA COORDINATE INDEX  APPROVED FOR SAMIR NUHALLY

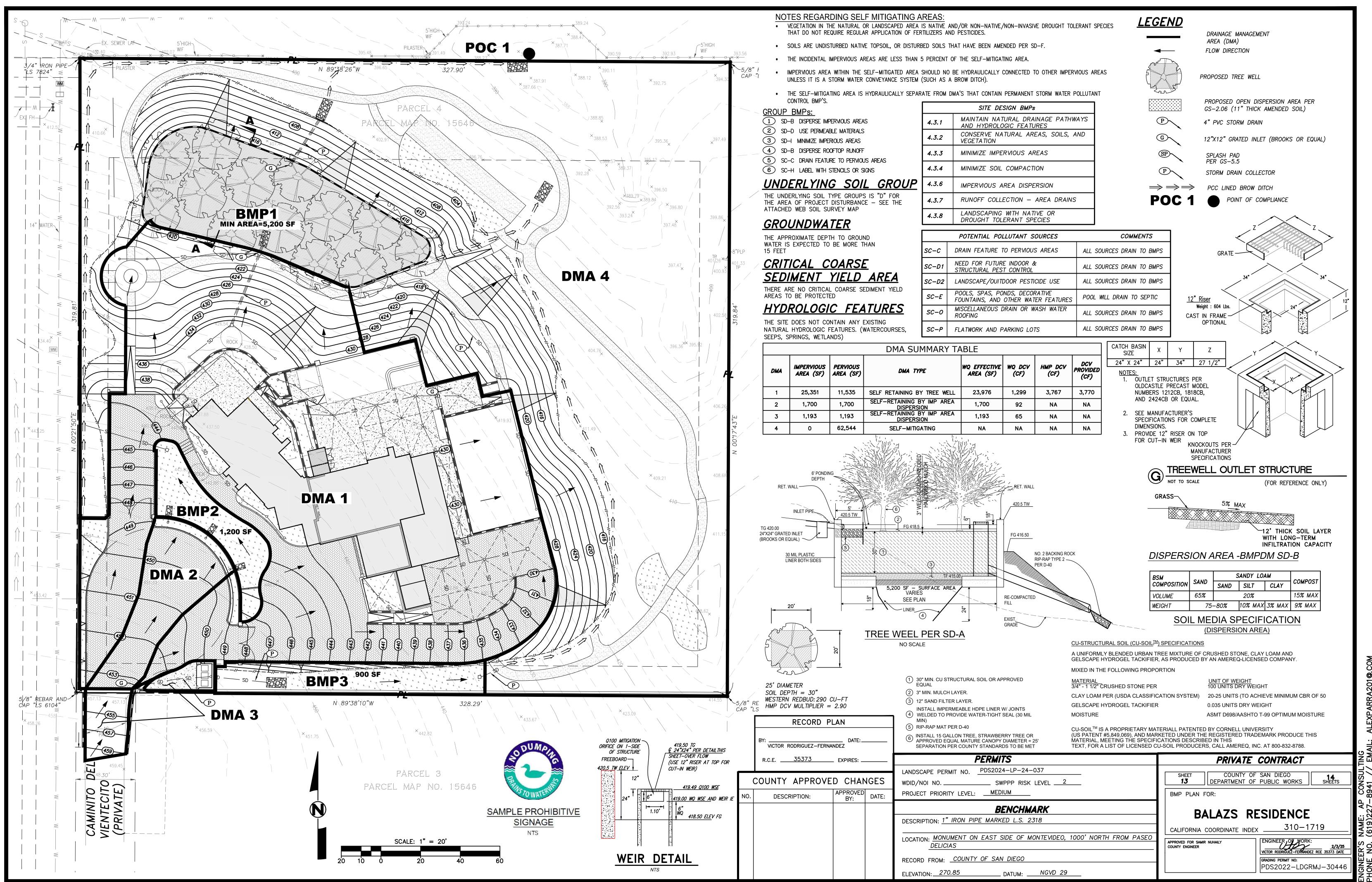
PDS2024-LP-24-037 LANDSCAPE PERMIT NO. COUNTY APPROVED CHANGES SWPPP RISK LEVEL \_\_\_2\_ WDID/NOI NO. \_\_\_\_\_ APPROVED DATE: PROJECT PRIORITY LEVEL: MEDIUM **DESCRIPTION:** BY: BENCHMARK DESCRIPTION: 1" IRON PIPE MARKED L.S. 2318 LOCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 100 DELICIAS RECORD FROM: COUNTY OF SAN DIEGO \_ DATUM: \_\_\_\_*NGVD 29* ELEVATION: 270.85

**PERMITS** 

NSULTING

1 // EMAIL: ALEXPARRA201@.COM

NGINEER'S NAME: AP CONSULTING



### BIO#5-RESOURCE AVOIDANCE [PDS, FEE X2]

INTËNT: IN ORDER TO AVOID IMPACTS TO MIGRATORY BIRDS AND RAPTORS, WHICH ARE A SENSITIVE BIOLOGICAL RESOURCE PURSUANT TO THE MIGRATORY BIRD TREATY ACT (MBTA), A RESOURCE AVOIDANCE AREA (RAA), SHALL BE IMPLEMENTED ON ALL PLANS. DESCRIPTION OF REQUIREMENT: THERE SHALL BE NO BRUSHING, CLEARING AND/OR GRADING SUCH THAT NONE WILL BE ALLOWED WITHIN 300 FEET OF MIGRATORY BIRD NESTING HABITAT AND 500 FEET OF RAPTOR NESTING HABITAT DURING THE BREEDING SEASON OF THE MIGRATORY BIRD AND RAPTORS AS INDICATED ON THESE PLANS. THE BREEDING SEASON IS DEFINED AS OCCURRING BETWEEN FEBRUARY 1 AND AUGUST 31. THE DIRECTOR OF PDS [PDS, PCC] MAY WAIVE THIS CONDITION, THROUGH WRITTEN CONCURRENCE FROM THE US FISH AND WILDLIFE SERVICE AND THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE, PROVIDED THAT NO MIGRATORY BIRDS OR RAPTORS ARE PRESENT IN THE VICINITY OF THE BRUSHING, CLEARING, OR GRADING AS DEMONSTRATED BY A SURVEY COMPLETED NO MORE THAN 72-HOURS PRIOR TO THE START OF BRUSHING, CLEARING, OR GRADING. DOCUMENTATION: THE APPLICANT SHALL PROVIDE A LETTER OF AGREEMENT WITH THIS CONDITION; ALTERNATIVELY, THE APPLICANT MAY SUBMIT A WRITTEN REQUEST FOR WAIVER OF THIS CONDITION. ALTHOUGH, NO GRADING SHALL OCCUR WITHIN THE RAA UNTIL CONCURRENCE IS RECEIVED FROM THE COUNTY AND THE WILDLIFE AGENCIES. TIMING: PRIOR TO PRECONSTRUCTION CONFERENCE AND PRIOR TO ANY CLEARING, GRUBBING, TRENCHING, GRADING, OR ANY LAND DISTURBANCES AND THROUGHOUT THE DURATION OF THE GRADING AND CONSTRUCTION, COMPLIANCE WITH THIS CONDITION IS MANDATORY UNLESS THE REQUIREMENT IS WAIVED BY THE COUNTY UPON RECEIPT OF CONCURRENCE FROM THE WILDLIFE AGENCIES. MONITORING: THE [DPW, PDCI] SHALL NOT ALLOW ANY GRADING IN THE RAA DURING THE

SPECIFIED DATES, UNLESS A CONCURRENCE FROM THE [PDS, PCC] IS RECEIVED. THE [PDS, PCC] SHALL REVIEW THE CONCURRENCE LETTER.

# BIO#6-CROTCH'S BUMBLE BEE PRE-CONSTURCTION SURVEY [PDS, FEE X3]

INTENT: IN ORDER TO PREVENT INADVERTENT DISTURBANCE TO CROTCH'S BUMBLE BEE. A PRE-CONSTRUCTION FOCUSED SURVEY SHALL BE CONDUCTED. DESCRIPTION OF REQUIREMENT: A COUNTY-APPROVED BIOLOGIST SHALL PERFORM A PRE-CONSTRUCTION FOCUSED SURVEY AS DESCRIBED BELOW:

- WITHIN ONE YEAR PRIOR TO VEGETATION REMOVAL AND/OR GRADING, A QUALIFIED BIOLOGIST WITH APPROPRIATE HANDLING PERMITS AND IS FAMILIAR WITH THE SPECIES BEHAVIOR AND LIFE HISTORY. SHALL CONDUCT FOCUSED SURVEYS TO DETERMINE THE PRESENCE/ABSENCE OF CROTCH'S BUMBLE BEE. FOCUSED SURVEYS SHALL FOLLOW CDFW'S SURVEY CONSIDERATIONS FOR CALIFORNIA ENDANGERED SPECIES ACT CANDIDATE BUMBLE BEE SPECIES (CDFW 2024B). FOCUSED SURVEYS SHALL ALSO BE CONDUCTED THROUGHOUT THE ENTIRE PROJECT SITE DURING THE APPROPRIATE FLYING SEASON TO ENSURE NO MISSED DETECTION OF CROTCH'S BUMBLE BEE OCCURS. SURVEY RESULTS, INCLUDING NEGATIVE FINDINGS, SHALL BE SUBMITTED TO CDFW AND THE COUNTY PRIOR TO IMPLEMENTING PROJECT-RELATED GROUND-DISTURBING ACTIVITIES. AT MINIMUM, A SURVEY REPORT SHALL PROVIDE THE FOLLOWING: O A DESCRIPTION AND MAP OF THE SURVEY AREA, FOCUSING ON AREAS THAT COULD PROVIDE SUITABLE HABITAT FOR CROTCH'S BUMBLE BEE;
- O FIELD SURVEY CONDITIONS THAT SHALL INCLUDE NAME(S) OF QUALIFIED BIOLOGISTS AND BRIEF QUALIFICATIONS; DATE AND TIME OF SURVEY; SURVEY DURATION; GENERAL WEATHER CONDITIONS; SURVEY GOALS, AND SPECIES SEARCHED;
- O MAP(S) SHOWING THE LOCATION OF NESTS/COLONIES; AND,
- O A DESCRIPTION OF PHYSICAL (E.G., SOIL, MOISTURE, SLOPE) AND BIOLOGICAL (E.G., PLANT COMPOSITION) CONDITIONS WHERE EACH NEST/COLONY IS FOUND. A SUFFICIENT DESCRIPTION OF BIOLOGICAL CONDITIONS, PRIMARILY IMPACTED HABITAT, SHALL INCLUDE NATIVE PLANT COMPOSITION (E.G., DENSITY, COVER, AND ABUNDANCE) WITHIN IMPACTED HABITAT (E.G., SPECIES LIST SEPARATED BY VEGETATION CLASS; DENSITY, COVER, AND ABUNDANCE OF EACH SPECIES).
- IF CROTCH'S BUMBLE BEE IS DETECTED, THE PROJECT APPLICANT IN CONSULTATION WITH A QUALIFIED BIOLOGIST SHALL DEVELOP A PLAN TO FULLY AVOID IMPACTS TO CROTCH'S BUMBLE BEE. THE PLAN SHALL INCLUDE EFFECTIVE, SPECIFIC, ENFORCEABLE, AND FEASIBLE MEASURES. AN AVOIDANCE PLAN SHALL BE SUBMITTED TO THE COUNTY PRIOR TO IMPLEMENTING PROJECT— RELATED GROUND—DISTURBING ACTIVITIES AND/OR VEGETATION REMOVAL WHERE THERE MAY BE IMPACTS TO CROTCH'S BUMBLE BEE.
- IF CROTCH'S BUMBLE BEE IS DETECTED AND IF IMPACTS TO CROTCH'S BUMBLE BEE CANNOT BE FEASIBLY AVOIDED, THE PROJECT APPLICANT SHALL CONSULT WITH CDFW AND OBTAIN APPROPRIATE TAKE AUTHORIZATION FROM CDFW (PURSUANT TO FISH & G. CODE, § 2080 ET

SEQ.). THE PROJECT APPLICANT SHALL COMPLY WITH THE MITIGATION MEASURES DETAILED IN THE TAKE AUTHORIZATION ISSUED BY CDFW. THE PROJECT APPLICANT SHALL PROVIDE A COPY OF A FULLY EXECUTED TAKE AUTHORIZATION PRIOR TO THE ISSUANCE OF A GRADING PERMIT AND BEFORE ANY GROUND DISTURBANCE AND VEGETATION REMOVAL.

DOCUMENTATION: THE BIOLOGICAL MONITOR SHALL PREPARE WRITTEN DOCUMENTATION THAT CERTIFIES THAT THE SURVEY HAS BEEN COMPLETED AND THAT CROTCH'S BUMBLE BEE HAVE BEEN AVOIDED. TIMING: PRIOR TO ANY CLEARING, GRUBBING, GRADING, OR ANY LAND DISTURBANCES, THIS CONDITION SHALL BE COMPLETED AND APPROVED. MONITORING: THE [DPW. PDCI] SHALL NOT ALLOW ANY GRADING, UNLESS A CONCURRENCE FROM THE [PDS, PPD] IS RECEIVED. THE [PDS, PPD] SHALL REVIEW THE CONCURRENCE LETTER.

# PALEO-GR#1 - PALEONTOLOGICAL MONITORING

INTENT: "IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR PALEONTOLOGICAL RESOURCES, A PALEONTOLOGICAL RESOURCES GRADING MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT PALEONTOLOGIST SHALL ATTEND THE PRE-CONSTRUCTION MEETING WITH THE CONTRACTORS TO EXPLAIN AND COORDINATE THE REQUIREMENTS OF THE GRADING MONITORING PROGRAM. THE PROJECT PALEONTOLOGIST SHALL MONITOR DURING THE ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS FOR THE PROJECT. BOTH ON AND OFF SITE. THE QUALIFIED PALEONTOLOGICAL RESOURCES MONITOR SHALL BE ON-SITE TO MONITOR AS DETERMINED NECESSARY BY THE QUALIFIED PALEONTOLOGIST. THE GRADING MONITORING PROGRAM SHALL COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR PALEONTOLOGICAL RESOURCES. DOCUMENTATION: THE APPLICANT SHALL HAVE THE CONTRACTED PROJECT PALEONTOLOGIST ATTEND THE PRECONSTRUCTION MEETING TO EXPLAIN THE MONITORING REQUIREMENTS. TIMING: PRIOR TO PRECONSTRUCTION CONFERENCE, AND PRIOR TO ANY CLEARING, GRUBBING, TRENCHING, GRADING, OR ANY LAND DISTURBANCES THIS CONDITION SHALL BE COMPLETED. MONITORING: THE [DPW, PDCI] SHALL ATTEND THE PRECONSTRUCTION CONFERENCE AND CONFIRM THE ATTENDANCE OF THE APPROVED PROJECT PALEONTOLOGIST.

# CULT#GR-1 - ARCHAELOGICAL AND TRIBAL MONITORING

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR SIGNIFICANCE -CULTURAL RESOURCES, AN ARCHAEOLOGICAL MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE COUNTY APPROVED PROJECT ARCHAEOLOGIST AND KUMEYAAY NATIVE AMERICAN MONITOR SHALL ATTEND THE PRE-CONSTRUCTION MEETING WITH THE CONTRACTORS TO EXPLAIN AND COORDINATE THE REQUIREMENTS OF THE ARCHAEOLOGICAL MONITORING PROGRAM. THE PROJECT ARCHAEOLOGIST AND KUMEYAAY NATIVE AMERICAN MONITOR SHALL MONITOR THE ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS IN ALL AREAS IDENTIFIED FOR DEVELOPMENT INCLUDING OFF-SITE IMPROVEMENTS. THE PROJECT ARCHAEOLOGIST AND KUMEYAAY NATIVE AMERICAN MONITOR SHALL ALSO EVALUATE FILL SOILS TO DETERMINE THAT THEY ARE CLEAN OF CULTURAL RESOURCES. THE ARCHAEOLOGICAL MONITORING PROGRAM SHALL COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR CULTURAL RESOURCES. DOCUMENTATION: THE APPLICANT SHALL HAVE THE

CONTRACTED PROJECT ARCHEOLOGIST AND KUMEYAAY NATIVE AMERICAN ATTEND THE PRECONSTRUCTION MEETING TO EXPLAIN THE MONITORING REQUIREMENTS. TIMING: PRIOR TO ANY CLEARING, GRUBBING, TRENCHING, GRADING, OR ANY LAND DISTURBANCES THIS CONDITION SHALL BE COMPLETED. MONITORING: THE [DPW, PDCI] SHALL CONFIRM THE ATTENDANCE OF THE APPROVED PROJECT ARCHAEOLOGIST.

DURING CONTRUCTION: (THE FOLLOWING ACTIONS SHALL OCCUR THROUGHOUT THE DURATION OF THE GRADING

# PALEO-GR#2 - PALEONTOLOGICAL MONITORING

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR PALEONTOLOGICAL RESOURCES, A GRADING MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT PALEONTOLOGIST SHALL MONITOR DURING THE ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS FOR THE PROJECT, BOTH ON AND OFF SITE. THE QUALIFIED PALEONTOLOGICAL RESOURCES MONITOR SHALL BE ON-SITE TO MONITOR AS DETERMINED NECESSARY BY THE QUALIFIED PALEONTOLOGIST. THE GRADING MONITORING PROGRAM SHALL COMPLY WITH THE FOLLOWING REQUIREMENTS DURING GRADING:

- a.IF PALEONTOLOGICAL RESOURCES ARE ENCOUNTERED DURING GRADING/EXCAVATION, THE FOLLOWING SHALL BE COMPLETED:
- 1. THE PALEONTOLOGICAL RESOURCES MONITOR SHALL HAVE THE AUTHORITY TO DIRECT, DIVERT, OR HALT ANY GRADING/EXCAVATION ACTIVITY UNTIL SUCH TIME THAT THE SENSITIVITY OF THE RESOURCE CAN BE DETERMINED, AND THE APPROPRIATE SALVAGE IMPLEMENTED.
- 2.THE MONITOR SHALL IMMEDIATELY CONTACT THE PROJECT PALEONTOLOGIST.
- 3.THE PROJECT PALEONTOLOGIST SHALL CONTACT THE PLANNING & DEVELOPMENT SERVICES IMMEDIATELY.

4.THE PROJECT PALEONTOLOGIST SHALL DETERMINE IF THE DISCOVERED RESOURCE IS SIGNIFICANT. IF IT IS NOT SIGNIFICANT. GRADING AND/OR EXCAVATION MAY RESUME.

b.IF THE PALEONTOLOGICAL RESOURCE IS SIGNIFICANT OR POTENTIALLY SIGNIFICANT, THE PROJECT PALEONTOLOGIST OR PALEONTOLOGICAL RESOURCES MONITOR, UNDER THE SUPERVISION OF THE PROJECT PALEONTOLOGIST, SHALL COMPLETE THE FOLLOWING TASKS IN THE FIELD:

- 1. SALVAGE UNEARTHED FOSSIL REMAINS, INCLUDING SIMPLE EXCAVATION OF EXPOSED SPECIMENS OR, IF NECESSARY, PLASTER-JACKETING OF LARGE AND/OR FRAGILE SPECIMENS OR MORE ELABORATE QUARRY EXCAVATIONS OF RICHLY FOSSILIFEROUS DEPOSITS.
- 2.RECORD STRATIGRAPHIC AND GEOLOGIC DATA TO PROVIDE A CONTEXT FOR THE RECOVERED FOSSIL REMAINS, TYPICALLY INCLUDING A DETAILED DESCRIPTION OF ALL PALEONTOLOGICAL LOCALITIES WITHIN THE PROJECT SITE, AS WELL AS THE LITHOLOGY OF FOSSIL—BEARING STRATA WITHIN THE MEASURED STRATIGRAPHIC SECTION, IF FEASIBLE, AND PHOTOGRAPHIC DOCUMENTATION OF THE GEOLOGIC SETTING.
- 3.TRANSPORT THE COLLECTED SPECIMENS TO A LABORATORY FOR PROCESSING (CLEANING, CURATION, CATALOGING, ETC.).

DOCUMENTATION: THE APPLICANT SHALL IMPLEMENT THE GRADING MONITORING PROGRAM PURSUANT TO THIS CONDITION. TIMING: THE FOLLOWING ACTIONS SHALL OCCUR THROUGHOUT THE DURATION OF THE GRADING CONSTRUCTION. MONITORING: THE [DPW, PDCI] SHALL MAKE SURE THAT THE PROJECT PALEONTOLOGIST IS ON-SITE PERFORMING THE MONITORING DUTIES OF THIS CONDITION. THE [DPW, PDCI] SHALL CONTACT THE [PDS, PPD] IF THE PROJECT PALEONTOLOGIST OR APPLICANT FAILS TO COMPLY WITH THIS CONDITION.

CULT#GR-2 - ARCHAEOLOGICAL AND TRIBAL MONITORING - DURING CONSTRUCTION

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR CULTURAL RESOURCES, A CULTURAL RESOURCE GRADING MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT ARCHAEOLOGIST AND KUMEYAAY NATIVE AMERICAN MONITOR SHALL MONITOR THE ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS IN ALL AREAS IDENTIFIED FOR DEVELOPMENT INCLUDING OFF-SITE IMPROVEMENTS. THE ARCHAEOLOGICAL MONITORING PROGRAM SHALL COMPLY WITH THE FOLLOWING REQUIREMENTS DURING EARTH—DISTURBING ACTIVITIES:

a.MONITORING. DURING THE ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS, THE PROJECT ARCHAEOLOGIST AND KUMEYAAY NATIVE AMERICAN MONITOR SHALL BE ONSITE AS DETERMINED NECESSARY BY THE PROJECT ARCHAEOLOGIST. INSPECTIONS WILL VARY BASED ON THE RATE OF EXCAVATION, THE MATERIALS EXCAVATED, AND THE PRESENCE AND ABUNDANCE OF ARTIFACTS AND FEATURES. THE FREQUENCY AND LOCATION OF INSPECTIONS WILL BE DETERMINED BY THE PROJECT ARCHAEOLOGIST IN CONSULTATION WITH THE KUMEYAAY NATIVE AMERICAN MONITOR. MONITORING OF THE CUTTING OF PREVIOUSLY DISTURBED DEPOSITS WILL BE DETERMINED BY THE PROJECT ARCHAEOLOGIST IN CONSULTATION WITH THE KUMEYAAY NATIVE AMERICAN MONITOR.

b.INADVERTENT DISCOVERIES. IN THE EVENT THAT PREVIOUSLY UNIDENTIFIED POTENTIALLY SIGNIFICANT CULTURAL RESOURCES ARE DISCOVERED:

- 1. THE PROJECT ARCHAEOLOGIST OR THE KUMEYAAY NATIVE AMERICAN MONITOR SHALL HAVE THE AUTHORITY TO DIVERT OR TEMPORARILY HALT GROUND DISTURBANCE OPERATIONS IN THE AREA OF DISCOVERY TO ALLOW EVALUATION OF POTENTIALLY SIGNIFICANT CULTURAL RESOURCES.
- 2.AT THE TIME OF DISCOVERY, THE PROJECT ARCHAEOLOGIST SHALL CONTACT THE PDS STAFF ARCHAEOLOGIST.
- 3.THE PROJECT ARCHAEOLOGIST, IN CONSULTATION WITH THE PDS STAFF ARCHAEOLOGIST AND THE KUMEYAAY NATIVE AMERICAN MONITOR, SHALL DETERMINE THE SIGNIFICANCE OF THE DISCOVERED RESOURCES.
- 4.CONSTRUCTION ACTIVITIES WILL BE ALLOWED TO RESUME IN THE AFFECTED AREA ONLY AFTER THE PDS STAFF ARCHAEOLOGIST HAS CONCURRED WITH THE EVALUATION.
- 5.ISOLATES AND CLEARLY NON-SIGNIFICANT DEPOSITS SHALL BE MINIMALLY DOCUMENTED IN THE FIELD. SHOULD THE ISOLATES AND/OR NON-SIGNIFICANT DEPOSITS NOT BE COLLECTED BY THE PROJECT ARCHAEOLOGIST, THEN THE KUMEYAAY NATIVE AMERICAN MONITOR MAY COLLECT THE CULTURAL MATERIAL FOR TRANSFER TO A TRIBAL CURATION FACILITY OR REPATRIATION PROGRAM. 6.IF CULTURAL RESOURCES ARE DETERMINED TO BE SIGNIFICANT, A RESEARCH DESIGN AND DATA RECOVERY PROGRAM (PROGRAM) SHALL BE PREPARED BY THE PROJECT ARCHAEOLOGIST IN CONSULTATION WITH THE KUMEYAAY NATIVE AMERICAN MONITOR. THE COUNTY ARCHAEOLOGIST SHALL REVIEW AND APPROVE THE PROGRAM, WHICH SHALL BE CARRIED OUT USING PROFESSIONAL ARCHAEOLOGICAL METHODS. THE PROGRAM SHALL INCLUDE (1) REASONABLE EFFORTS TO PRESERVE (AVOIDANCE) "UNIQUE" CULTURAL RESOURCES OR SACRED SITES; (2) THE CAPPING OF IDENTIFIED SACRED SITES OR UNIQUE CULTURAL RESOURCES AND PLACEMENT OF DEVELOPMENT OVER THE CAP IF AVOIDANCE IS INFEASIBLE; AND (3) DATA RECOVERY FOR NON-UNIQUE CULTURAL RESOURCES. THE

# c. HUMAN REMAINS. IF ANY HUMAN REMAINS ARE DISCOVERED:

PREFERRED OPTION IS PRESERVATION (AVOIDANCE).

- 1.THE PROPERTY OWNER OR THEIR REPRESENTATIVE SHALL CONTACT THE COUNTY CORONER AND THE PDS STAFF ARCHAEOLOGIST. 2.UPON IDENTIFICATION OF HUMAN REMAINS. NO FURTHER DISTURBANCE SHALL OCCUR IN THE AREA OF THE FIND UNTIL THE COUNTY CORONER HAS MADE THE NECESSARY FINDINGS AS TO ORIGIN. IF THE
- HUMAN REMAINS ARE TO BE TAKEN OFFSITE FOR EVALUATION, THEY SHALL BE ACCOMPANIED BY THE KUMEYAAY NATIVE AMERICAN MONITOR. 3.IF THE REMAINS ARE DETERMINED TO BE OF NATIVE AMERICAN ORIGIN, THE NAHC SHALL IMMEDIATELY CONTACT THE MOST LIKELY DESCENDANT (MLD).
- 4.THE IMMEDIATE VICINITY WHERE THE NATIVE AMERICAN HUMAN REMAINS ARE LOCATED IS NOT TO BE DAMAGED OR DISTURBED BY FURTHER DEVELOPMENT ACTIVITY UNTIL CONSULTATION WITH THE MLD REGARDING THEIR RECOMMENDATIONS AS REQUIRED BY PUBLIC RESOURCES CODE SECTION 5097.98 HAS BEEN CONDUCTED.
- 5.THE MLD MAY WITH THE PERMISSION OF THE LANDOWNER, OR THEIR AUTHORIZED REPRESENTATIVE, INSPECT THE SITE OF THE DISCOVERY OF THE NATIVE AMERICAN HUMAN REMAINS AND MAY RECOMMEND TO THE OWNER OR THE PERSON RESPONSIBLE FOR THE EXCAVATION WORK MEANS FOR TREATMENT OR DISPOSITION, WITH APPROPRIATE DIGNITY, OF THE HUMAN REMAINS AND ANY ASSOCIATED GRAVE GOODS. THE DESCENDANTS SHALL COMPLETE THEIR INSPECTION AND MAKE
- RECOMMENDATIONS OR PREFERENCES FOR TREATMENT WITHIN 48 HOURS OF BEING GRANTED ACCESS TO 6.PUBLIC RESOURCES CODE \$5097.98, CEQA \$15064.5 AND HEALTH & SAFETY CODE \$7050.5 SHALL
- BE FOLLOWED IN THE EVENT THAT HUMAN REMAINS ARE DISCOVERED.
- d.FILL SOILS. THE PROJECT ARCHAEOLOGIST AND KUMEYAAY NATIVE AMERICAN MONITOR SHALL EVALUATE FILL SOILS TO DETERMINE THAT THEY ARE CLEAN OF CULTURAL RESOURCES.
- e.MONTHLY REPORTING. THE PROJECT ARCHAEOLOGIST SHALL SUBMIT MONTHLY STATUS REPORTS TO THE DIRECTOR OF PLANNING AND DEVELOPMENT SERVICES STARTING FROM THE DATE OF THE NOTICE TO PROCEED TO TERMINATION OF IMPLEMENTATION OF THE ARCHAEOLOGICAL MONITORING PROGRAM. THE REPORT SHALL BRIEFLY SUMMARIZE ALL ACTIVITIES DURING THE PERIOD AND THE STATUS OF PROGRESS ON OVERALL PLAN IMPLEMENTATION. UPON COMPLETION OF THE IMPLEMENTATION PHASE, A FINAL REPORT SHALL BE SUBMITTED DESCRIBING THE PLAN COMPLIANCE PROCEDURES AND SITE CONDITIONS BEFORE AND AFTER CONSTRUCTION.

DOCUMENTATION: THE APPLICANT SHALL IMPLEMENT THE ARCHAEOLOGICAL MONITORING PROGRAM PURSUANT TO THIS CONDITION. TIMING: THE FOLLOWING ACTIONS SHALL OCCUR THROUGHOUT THE DURATION OF THE EARTH DISTURBING ACTIVITIES. MONITORING: THE [DPW, PDCI] SHALL MAKE SURE THAT THE PROJECT ARCHEOLOGIST IS ON-SITE PERFORMING THE MONITORING DUTIES OF THIS CONDITION. THE [DPW, PDCI] SHALL CONTACT THE [PDS, PPD] IF THE PROJECT ARCHEOLOGIST OR APPLICANT FAILS TO COMPLY WITH THIS CONDITION.

ROUGH GRADING: (PRIOR TO ROUGH GRADING APPROVAL AND ISSUANCE OF ANY BUILDING PERMIT).

PALEO-GR#3 - PALEONTOLOGICAL MONITORING

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR PALEONTOLOGICAL RESOURCES, A GRADING MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT PALEONTOLOGIST SHALL PREPARE ONE OF THE FOLLOWING LETTERS UPON COMPLETION OF THE GRADING ACTIVITIES THAT REQUIRE MONITORING:

- a.IF NO PALEONTOLOGICAL RESOURCES WERE DISCOVERED, SUBMIT A "NO FOSSILS FOUND" LETTER FROM THE GRADING CONTRACTOR TO THE [PDS. PPD] STATING THAT THE MONITORING HAS BEEN COMPLETED AND THAT NO FOSSILS WERE DISCOVERED, AND INCLUDING THE NAMES AND SIGNATURES FROM THE FOSSIL MONITORS. THE LETTER SHALL BE IN THE FORMAT OF ATTACHMENT E OF THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE FOR PALEONTOLOGICAL RESOURCES.
- b.IF PALEONTOLOGICAL RESOURCES WERE ENCOUNTERED DURING GRADING. A LETTER SHALL BE PREPARED STATING THAT THE FIELD GRADING MONITORING ACTIVITIES HAVE BEEN COMPLETED, AND THAT RESOURCES HAVE BEEN ENCOUNTERED. THE LETTER SHALL DETAIL THE ANTICIPATED TIME SCHEDULE FOR COMPLETION OF THE CURATION PHASE OF THE MONITORING.

DOCUMENTATION: THE APPLICANT SHALL SUBMIT THE LETTER REPORT TO THE [PDS, PPD] FOR REVIEW AND APPROVAL. TIMING: UPON COMPLETION OF ALL GRADING ACTIVITIES, AND PRIOR TO ROUGH GRADING FINAL INSPECTION (GRADING ORDINANCE SEC 87.421.A.2), THE LETTER REPORT SHALL BE COMPLETED. MONITORING: THE [PDS, PPD] SHALL REVIEW THE FINAL NEGATIVE LETTER REPORT OR FIELD MONITORING MEMO FOR COMPLIANCE WITH THE PROJECT MMRP, AND INFORM [DPW, PDCI] THAT THE REQUIREMENT IS COMPLETED.

CULT#GR-3 - ARCHAEOLOGICAL AND TRIBAL MONITORING

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR CULTURAL RESOURCES, AN ARCHAEOLOGICAL MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT ARCHAEOLOGIST SHALL PREPARE ONE OF THE FOLLOWING REPORTS UPON COMPLETION OF THE EARTH-DISTURBING ACTIVITIES THAT REQUIRE MONITORING:

- a.NO ARCHAEOLOGICAL RESOURCES ENCOUNTERED. IF NO ARCHAEOLOGICAL RESOURCES ARE ENCOUNTERED DURING EARTH-DISTURBING ACTIVITIES, THEN SUBMIT A FINAL NEGATIVE MONITORING REPORT SUBSTANTIATING THAT EARTH—DISTURBING ACTIVITIES ARE COMPLETED AND NO CULTURAL RESOURCES WERE ENCOUNTERED. ARCHAEOLOGICAL MONITORING LOGS SHOWING THE DATE AND TIME THAT THE MONITOR WAS ON SITE AND ANY COMMENTS FROM THE NATIVE AMERICAN MONITOR MUST BE INCLUDED IN THE NEGATIVE MONITORING REPORT.
- b. ARCHAEOLOGICAL RESOURCES ENCOUNTERED. IF ARCHAEOLOGICAL RESOURCES WERE ENCOUNTERED DURING THE EARTH DISTURBING ACTIVITIES. THE PROJECT ARCHAEOLOGIST SHALL PROVIDE AN ARCHAEOLOGICAL MONITORING REPORT STATING THAT THE FIELD MONITORING ACTIVITIES HAVE BEEN COMPLETED, AND THAT RESOURCES HAVE BEEN ENCOUNTERED. THE REPORT SHALL DETAIL ALL CULTURAL ARTIFACTS AND DEPOSITS DISCOVERED DURING MONITORING AND THE ANTICIPATED TIME SCHEDULE FOR COMPLETION OF THE CURATION AND/OR REPATRIATION PHASE OF THE MONITORING.

DOCUMENTATION: THE APPLICANT SHALL SUBMIT THE ARCHAEOLOGICAL MONITORING REPORT TO [PDS. PPD] FOR REVIEW AND APPROVAL. ONCE APPROVED, A FINAL COPY OF THE REPORT SHALL BE SUBMITTED TO THE SOUTH COASTAL INFORMATION CENTER AND ANY CULTURALLY-AFFILIATED TRIBE WHO REQUESTS A COPY. TIMING: UPON COMPLETION OF ALL EARTH-DISTURBING ACTIVITIES, AND PRIOR TO ROUGH GRADING FINAL INSPECTION (GRADING ORDINANCE SEC 87.421.A.2), THE REPORT SHALL BE COMPLETED. MONITORING: [PDS, PPD] SHALL REVIEW THE REPORT OR FIELD MONITORING MEMO FOR COMPLIANCE WITH THE PROJECT MMRP, AND INFORM [DPW, PDCI] THAT THE REQUIREMENT IS COMPLETED.

FINAL GRADING RELEASE: (PRIOR TO ANY OCCUPANCY, FINAL GRADING RELEASE, OR USE OF THE PREMISES IN RELIANCE OF THIS PERMIT).

### PALEO-GR#4 - PALEONTOLOGICAL MONITORING

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR PALEONTOLOGICAL RESOURCES, A GRADING MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT PALEONTOLOGIST SHALL PREPARE A FINAL REPORT THAT DOCUMENTS THE RESULTS, ANALYSIS, AND CONCLUSIONS OF ALL PHASES OF THE PALEONTOLOGICAL MONITORING PROGRAM IF RESOURCES WERE ENCOUNTERED DURING GRADING. THE REPORT SHALL INCLUDE THE FOLLOWING:

a.IF PALEONTOLOGICAL RESOURCES WERE DISCOVERED, THE FOLLOWING TASKS SHALL BE COMPLETED BY OR UNDER THE SUPERVISION OF THE PROJECT PALEONTOLOGIST:

- 1. PREPARE COLLECTED FOSSIL REMAINS FOR CURATION, TO INCLUDE CLEANING THE FOSSILS BY REMOVING THE ENCLOSING ROCK MATERIAL, STABILIZING FRAGILE SPECIMENS USING GLUES AND OTHER HARDENERS, IF NECESSARY, AND REPAIRING BROKEN SPECIMENS.
- 2.CURATE, CATALOG AND IDENTIFY ALL FOSSIL REMAINS TO THE LOWEST TAXON POSSIBLE, INVENTORY SPECIMENS. ASSIGNING CATALOG NUMBERS. AND ENTER THE APPROPRIATE SPECIMEN AND LOCALITY DATA INTO A COLLECTION DATABASE.
- 3.SUBMIT A DETAILED REPORT PREPARED BY THE PROJECT PALEONTOLOGIST IN THE FORMAT PROVIDED IN APPENDIX D OF THE COUNTY OF SAN DIEGO'S GUIDELINES FOR DETERMINING SIGNIFICANCE FOR PALEONTOLOGICAL RESOURCES. THE REPORT SHALL IDENTIFY WHICH ACCREDITED INSTITUTION HAS AGREED TO ACCEPT THE CURATED FOSSILS. SUBMIT TWO HARD COPIES OF THE FINAL PALEONTOLOGICAL RESOURCES MITIGATION REPORT TO THE DIRECTOR OF PDS FOR FINAL APPROVAL OF THE MITIGATION AND SUBMIT AN ELECTRONIC COPY OF THE COMPLETE REPORT IN MICROSOFT WORD ON AN USB DRIVE. IN ADDITION, SUBMIT ONE COPY OF THE REPORT TO THE SAN DIEGO NATURAL HISTORY MUSEUM AND ONE COPY TO THE INSTITUTION THAT RECEIVED THE FOSSILS.
- 4.TRANSFER THE CATALOGED FOSSIL REMAINS AND COPIES OF RELEVANT FIELD NOTES. MAPS. STRATIGRAPHIC SECTIONS. AND PHOTOGRAPHS TO AN ACCREDITED INSTITUTION (MUSEUM OR UNIVERSITY) IN CALIFORNIA THAT MAINTAINS PALEONTOLOGICAL COLLECTIONS FOR ARCHIVAL STORAGE AND/OR DISPLAY, AND SUBMIT PROOF OF TRANSFER OF PALEONTOLOGICAL RESOURCES, IN THE FORM OF A LETTER. FROM THE DIRECTOR OF THE PALEONTOLOGY DEPARTMENT OF THE ACCREDITED INSTITUTION TO THE DIRECTOR OF PDS VERIFYING THAT THE CURATED FOSSILS FROM THE PROJECT SITE HAVE BEEN RECEIVED BY THE INSTITUTION.
- c.IF NO RESOURCES WERE DISCOVERED, A BRIEF LETTER TO THAT EFFECT AND STATING THAT THE GRADING MONITORING ACTIVITIES HAVE BEEN COMPLETED, SHALL BE SENT TO THE DIRECTOR OF PLANNING AND LAND USE BY THE PROJECT PALEONTOLOGIST.

# CULT#GR-4 - ARCHAEOLOGICAL AND TRIBAL MONITORING

INTENT: IN ORDER TO COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR CULTURAL RESOURCES, AN ARCHAEOLOGICAL MONITORING PROGRAM SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT: THE PROJECT ARCHAEOLOGIST SHALL PREPARE A FINAL REPORT THAT DOCUMENTS THE RESULTS, ANALYSIS, AND CONCLUSIONS OF ALL PHASES OF THE ARCHAEOLOGICAL MONITORING PROGRAM IF CULTURAL RESOURCES WERE ENCOUNTERED DURING EARTH-DISTURBING ACTIVITIES. THE REPORT SHALL INCLUDE THE FOLLOWING, IF APPLICABLE:

a.DEPARTMENT OF PARKS AND RECREATION PRIMARY AND ARCHAEOLOGICAL SITE FORMS. b.DAILY MONITORING LOGS

c. EVIDENCE THAT ALL CULTURAL MATERIALS HAVE BEEN CONVEYED AS FOLLOWS:

(1) EVIDENCE THAT ALL PREHISTORIC MATERIALS COLLECTED DURING THE ARCHAEOLOGICAL MONITORING PROGRAM HAVE BEEN SUBMITTED TO A SAN DIEGO CURATION FACILITY OR A CULTURALLY AFFILIATED NATIVE AMERICAN TRIBAL CURATION FACILITY THAT MEETS FEDERAL STANDARDS PER 36 CFR PART 79, AND, THEREFORE, WOULD BE PROFESSIONALLY CURATED AND MADE AVAILABLE TO OTHER ARCHAEOLOGISTS/RESEARCHERS FOR FURTHER STUDY. THE COLLECTIONS AND ASSOCIATED RECORDS, INCLUDING TITLE, SHALL BE TRANSFERRED TO THE SAN DIEGO CURATION FACILITY OR CULTURALLY AFFILIATED NATIVE AMERICAN TRIBAL CURATION FACILITY AND SHALL BE ACCOMPANIED BY PAYMENT OF THE FEES NECESSARY FOR PERMANENT CURATION. EVIDENCE SHALL BE IN THE FORM OF A LETTER FROM THE CURATION FACILITY STATING THAT THE PREHISTORIC ARCHAEOLOGICAL MATERIALS HAVE BEEN RECEIVED AND THAT ALL FEES HAVE BEEN PAID.

EVIDENCE THAT ALL PREHISTORIC MATERIALS COLLECTED DURING THE GRADING MONITORING PROGRAM HAVE BEEN REPATRIATED TO A NATIVE AMERICAN GROUP OF APPROPRIATE TRIBAL AFFINITY AND SHALL BE ACCOMPANIED BY PAYMENT OF THE FEES NECESSARY, IF REQUIRED. EVIDENCE SHALL BE IN THE FORM OF A LETTER FROM THE NATIVE AMERICAN TRIBE TO WHOM THE CULTURAL RESOURCES HAVE BEEN REPATRIATED IDENTIFYING THAT THE ARCHAEOLOGICAL MATERIALS HAVE BEEN RECEIVED.

(2) HISTORIC MATERIALS SHALL BE CURATED AT A SAN DIEGO CURATION FACILITY AND SHALL NOT BE CURATED AT A TRIBAL CURATION FACILITY OR REPATRIATED. THE COLLECTIONS AND ASSOCIATED RECORDS, INCLUDING TITLE, SHALL BE TRANSFERRED TO THE SAN DIEGO

CURATION FACILITY AND SHALL BE ACCOMPANIED BY PAYMENT OF THE FEES NECESSARY FOR PERMANENT CURATION. EVIDENCE SHALL BE IN THE FORM OF A LETTER FROM THE CURATION FACILITY STATING THAT THE HISTORIC MATERIALS HAVE BEEN RECEIVED AND THAT ALL FEES HAVE BEEN PAID.

d.IF NO CULTURAL RESOURCES ARE DISCOVERED, A NEGATIVE MONITORING REPORT MUST BE SUBMITTED STATING THAT THE ARCHAEOLOGICAL MONITORING ACTIVITIES HAVE BEEN COMPLETED. GRADING MONITORING LOGS MUST BE SUBMITTED WITH THE NEGATIVE MONITORING REPORT.

DOCUMENTATION: THE APPLICANT'S ARCHAEOLOGIST SHALL PREPARE THE FINAL REPORT AND SUBMIT IT TO [PDS. PPD] FOR APPROVAL, ONCE APPROVED. A FINAL COPY OF THE REPORT SHALL BE SUBMITTED TO THE SOUTH COASTAL INFORMATION CENTER (SCIC) AND ANY CULTURALLY AFFILIATED TRIBE WHO REQUESTS A COPY. TIMING: PRIOR TO ANY OCCUPANCY, FINAL GRADING RELEASE, OR USE OF THE PREMISES IN RELIANCE OF THIS PERMIT, THE FINAL REPORT SHALL BE PREPARED. MONITORING: [PDS, PPD] SHALL REVIEW THE FINAL REPORT FOR COMPLIANCE WITH THIS CONDITION AND THE REPORT FORMAT GUIDELINES. UPON ACCEPTANCE OF THE REPORT, [PDS, PPD] SHALL INFORM [PDS, LDR] AND [DPW, PDCI], THAT THE REQUIREMENT IS COMPLETE, AND THE BOND AMOUNT CAN BE RELINQUISHED. IF THE MONITORING WAS BONDED SEPARATELY, THEN [PDS, PPD] SHALL INFORM [PDS OR DPW FISCAL] TO RELEASE THE BOND BACK TO THE APPLICANT.

DOCUMENTATION: THE APPLICANT SHALL SUBMIT THE LETTER REPORT TO THE [PDS, PPD] FOR REVIEW AND APPROVAL. TIMING: PRIOR TO THE OCCUPANCY OF ANY STRUCTURE OR USE OF THE PREMISES, AND PRIOR TO FINAL GRADING RELEASE (GRADING ORDINANCE SEC. 87.421.A.3), THE FINAL REPORT SHALL BE COMPLETED. MONITORING: THE [PDS, PPD] SHALL REVIEW THE FINAL REPORT FOR COMPLIANCE WITH THE PROJECT MMRP, AND INFORM [DPW, PDCI] THAT THE REQUIREMENT IS COMPLETED.

NOTICE: THE SUBJECT PROPERTY CONTAINS WETLANDS, A LAKE, A STREAM, AND/OR WATERS OF THE U.S. WHICH MAY BE SUBJECT TO REGULATION BY STATE AND/OR FEDERAL AGENCIES, INCLUDING, BUT NOT LIMITED TO, THE REGIONAL WATER QUALITY CONTROL BOARD, U.S. ARMY CORPS OF ENGINEERS AND THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE. IT IS THE APPLICANT'S RESPONSIBILITY TO CONSULT WITH EACH AGENCY TO DETERMINE IF A PERMIT, AGREEMENT, OR OTHER APPROVAL IS REQUIRED AND TO OBTAIN ALL NECESSARY PERMITS, AGREEMENTS, OR APPROVALS BEFORE COMMENCING ANY ACTIVITY WHICH COULD IMPACT THE WETLANDS, LAKE, STREAM, AND/OR WATERS OF THE U.S. ON THE SUBJECT PROPERTY. THE AGENCY CONTACT INFORMATION IS PROVIDED BELOW.

U.S. ARMY CORPS OF ENGINEERS: 6010 HIDDEN VALLEY RD, SUITE 105, CARLSBAD, CA 92011-4219; (858) 674-5386; <u>HTTP://WWW.USACE.ARMY.MIL/</u> REGIONAL WATER QUALITY CONTROL BOARD: 9174 SKY PARK COURT, SUITE 100, SAN DIEGO, CA 92123-4340;

(858) 467-2952; http://www.waterboards.ca.gov/sandiego/

CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE: 3883 RUFFIN RD., SAN DIEGO, CA 92123; (858) 467-4201; HTTP://WWW.DFG.CA.GOV/

**PERMITS** PRIVATE CONTRACT PDS2024-LP-24-037 LANDSCAPE PERMIT NO. COUNTY OF SAN DIEGO COUNTY APPROVED CHANGES DEPARTMENT OF PUBLIC WORKS WDID/NOI NO. \_\_\_\_\_ SWPPP RISK LEVEL \_\_\_\_\_ SHEETS APPROVED DATE: PROJECT PRIORITY LEVEL: MEDIUM NOTES AND SECTIONS FOR: **DESCRIPTION:** BY: BENCHMARK BALAZS RESIDENCE DESCRIPTION: 1" IRON PIPE MARKED L.S. 2318 310-1719 CALIFORNIA COORDINATE INDEX \_\_\_ LOCATION: MONUMENT ON EAST SIDE OF MONTEVIDEO, 1000' NORTH FROM PASEO APPROVED FOR SAMIR NUHAILY VICTOR RODRIĞUEZ-FERNANDEZ RCE 35373 DATE DELICIAS RECORD FROM: COUNTY OF SAN DIEGO PDS2022-LDGRMJ-30446 ELEVATION: 270.85 \_\_ DATUM: \_\_\_\_\_*NGVD 29* 

ENGINEER OF WORK

VICTOR RODRIGUEZ-FERNANDEZ R.C.E. NO. 35373

No. C-35373

VICTOR RODRIGUEZ-FERNANDEZ R.C.E. <u>35373</u> \_\_\_\_ EXPIRES: \_\_\_

RECORD PLAN

# ATTACHMENT 5 Site and Drainage Description

### **5.0 General Requirements**

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

### **⊠** Yes

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

Title: Drainage Report For:
Prepared By: AP Consulting

Date:

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

Preparation Date: 2/14/2020

### **DRAINAGE REPORT**

For Balazs Residence PDS2022-LDGRMJ-30446 San Diego County CA 92075 APN 267-147-06

October 24th, 2024

### PREPARED BY:



CIVIL ENGINEERING - WATER RESOURCES PLANNING

Tel. 619-227-8941 2371 Fenton Street, Suite 100 Chula Vista, CA 91914 The County of San Diego Method program within CivilDesign was utilized in calculating runoff for all basins smaller than 0.5 square miles in size.

### Summary

Upon performing hydrologic analysis of the project site in both the proposed developed and existing condition, the following results were produced:

**Table 1 -** Summary of existing conditions

Drainage Area	Year	Effective C	Time of Concentration TC	l (in/hr)	A (ac.)	Q (cfs)
BASIN A1 – A2	100	0.32	7.9	5.3	1.70	3.16
BASIN B1 – B2	100	0.32	7.8	5.3	0.77	1.44
TOTAL					2.47	4.60

**Table 2** – Summary of unmitigated- developed conditions

Drainage Area	Year	Effective C	Time of Concentration TC	l (in/hr)	A (ac.)	Q (cfs)
BASIN A1 - A14	100	0.49	5.10	7.10	2.38	8.30
TOTAL					2.38	8.30

**Table 2A** – Summary of unmitigated CONFLUENCED flows

NODE #	A (ac.)	Q (cfs)
70	2.30	8.30

Storm Drains used for the discharge of the proposed water quality areas have been included in the report calculations. Calculations are shown as part of the CivilD results on Appendix 2.

**Table 3** – Summary of Mitigated Peak Flows.

NODE #		Area (ac)		100-Yr peak Flows (cfs)			
PRE/POST	Existing	Developed	Diff	Existing	Developed Unmitigated	Developed Mitigated	Diff
20/30 Pre 70 Post	2.47	2.38	-0.11	4.60	8.30	4.59	-0.01

As shown in the above table, the proposed project will result in a net decrease of peak flow discharged from the project site.

# ATTACHMENT 6 Documentation of DMAs without Structural Pollutant Control BMPs

#### **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
	or Printouts	
<b>⊠</b> 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	<ul> <li>DCV calculations from SSD-BMP tool</li> <li>Dispersion Areas calculations from SSD- BMP tool</li> </ul>	<ul> <li>Fact Sheet SD-B (Appendix E.8)</li> <li>Appendix I</li> </ul>
⊠ Tree Wells	<ul> <li>DCV calculations from SSD-BMP tool</li> <li>Tree Well calculations from SSD-BMP tool</li> </ul>	<ul> <li>Fact Sheet SD-A (Appendix E.7)</li> <li>Appendix I</li> </ul>

- Submit this cover page and all "Required Sub-attachments or Printouts" 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: August 7, 2020

Preparation Date: 9/15/2020

<sup>&</sup>lt;sup>1</sup> 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 In	npervious Area	
	Area (ft²)	b. Size(ft²)	c. % (b/a*100)	Permit # and Sheet #
4	62,544	0		PDS2022-LDGRMJ-30446
		0		
		0		
		0		
		0		

- "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).
- 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.
  - ☐ Each DMA listed is less than 250 square feet and not adjacent or hydraulically connected to each other.
  - ☑ Each DMA listed <u>fully</u> satisfies all design requirements 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 (cho	ose one per DMA)	
		Dispersion		
DMA#	DMA Area	Area	Tree Wells	
	(ft²)	(Att. 6.3.1)	(Att. 6.3.2)	Permit # and Sheet #
1	38,570			PDS2022-LDGRMJ-30446
2	1,700			PDS2022-LDGRMJ-30446
[3 ]	1,193			PDS2022-LDGRMJ-30446

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, BMPDM Appendix I, and any other guidance or instruction identified by the County.

#### 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):
  - 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):
  - 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.

County of San Diego SWQMP Sub-attachment 6.3.1 (Impervious Area Dispersion) Page 6.3.1-2 Template Date: August 7, 2020 Preparation Date: 9/15/2020

## **Summary Sheet for Self-retaining DMAs with Impervious Area Dispersion**

Attach Printouts from SSD-BMP tool below

- DCV calculations from SSD-BMP tool
- Dispersion Areas calculations from SSD-BMP tool

County of San Diego SWQMP Sub-attachment 6.3.1 (Impervious Area Dispersion) Page 6.3.1-3 Template Date: August 7, 2020 Preparation Date: 9/15/2020

#### 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)		
[1]	13 trees - 25' Dia Western Redbud (Grouped)		

• 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 I.1. An automated version of Worksheet I.1 (Calculation of Design Capture Volume) is available at <a href="https://www.sandiegocounty.gov/stormwater">www.sandiegocounty.gov/stormwater</a> under the Development Resources tab.

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

Template Date: August 7, 2020

Preparation Date: 9/15/2020

## **Summary Sheet for Self-retaining DMAs with Tree Wells**

Attach Printouts from SSD-BMP tool below

- DCV calculations from SSD-BMP tool
- Tree Wells calculations from SSD-BMP tool

			ture Volur			
Category		*	i	ii	iii	Units
Standard Drainage Basin Inputs	1	Ü	dma 1	dma 2	dma 3	unitless
					0.65	inches
		, 11		Yes	Yes	yes/no
			25,351			sq-ft
		Ü 1 V				sq-ft
			11,535			sq-ft
	7	Natural Type A Soil Not Serving as Dispersion Area (C=0.10)				sq-ft
	8	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)				sq-ft
	9	Natural Type C Soil Not Serving as Dispersion Area (C=0.23)				sq-ft
	10	Natural Type D Soil Not Serving as Dispersion Area (C=0.30)				sq-ft
SSD-BMPs	11	Does Tributary Incorporate Dispersion and/or Rain Barrels?	No	Yes	Yes	yes/no
Proposed	12	Does Tributary Incorporate Tree Wells?	Yes	No	No	yes/no
	13	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)		1,700	1,193	sq-ft
Dispersion Area & Rain Barrel Inputs (Optional)	14	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)				sq-ft
	15	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)		1,700	1,193	sq-ft
	16	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)				sq-ft
	17	Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)				sq-ft
	18	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)				sq-ft
(Optional)	19	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)				sq-ft
	20	Number of Rain Barrels Proposed per SD-E				#
	21	Average Rain Barrel Size				gal
	22	Total Tributary Area	36,886	3,400	2,386	sq-ft
Initial Runoff	23	Initial Runoff Factor for Standard Drainage Areas	0.65	0.00	0.00	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.50	0.50	unitless
Calculation	25	Initial Weighted Runoff Factor	0.65	0.50	0.50	unitless
	1	65	cubic-feet			
	27	Total Impervious Area Dispersed to Pervious Surface	0	1,700	1,193	sq-ft
	28	Total Pervious Dispersion Area	0	1,700	1,193	sq-ft
Dispersion Area Adjustment & Rain Barrel Adjustment	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area for DCV Reduction	n/a	1.00	1.00	ratio
	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	0.00	0.00	ratio
	31	, 1	0.65	0.00	0.00	unitless
Adjustment	32	1 1	1,299	0	0	cubic-feet
	33			0	0	cubic-feet
			0.65	0.00	0.00	unitless
		,	23,976		0	sq-ft
Results		,		92	65	cubic-feet
		Ü 1 , 1 (7			0	cubic-feet

No Warning Messages

Category	#	Description		iii	Units
	1	Drainage Basin ID or Name	dma 2	dma 3	unitless
	2	Final Design Capture Volume (DCV)	0	0	cubic-fee
	3	Is Hydromodification Control Applicable?	Yes	Yes	yes/no
	4	Total Impervious Area Dispersed to Pervious Surface	1,700	1,193	sq-ft
Standard	5	Total Engineered Pervious Surface and/or Natural Soil Dispersion Area (Does Not Include Semi-Pervious Surfaces Serving as Dispersion Area)	1,700	1,193	sq-ft
Dispersion Area Inputs	6	Ratio of Dispersed Impervious Area to Total Engineered Pervious Surface and/or Natural Soil Dispersion Area	1.00	1.00	unitless
	7	Dispersion Area Length (Length of Sheet Flow Across Dispersion Area)	15	100	feet
	8	Dispersion Area Slope	1.0	5.0	%
	9	Thickness of Amended Soil	11	11	inches
	10	How is Flow Dispersed Across Width of Dispersion Area (definitions below*)?	Other	Other	unitless
	11	Is DCV Requirement Fully Satisfied by Dispersion Area?	Yes	Yes	yes/no
Paculto	12	Is Hydromodification Control Requirement Satisfied by Dispersion Area?	Yes	Yes	yes/no
Results	13	Are Dispersion Area Length, Slope, and Thickness of Amended Soil (when applicable) Adequate?	Yes	Yes	yes/no

Notes:

#### \*How is Flow Dispersed Across Width of Pervious Dispersion Area?

Sheet Flow: Flow arrives as sheet flow across the width of the adjacent impervious area
Spreader(s): Flow is discharged from flow spreader(s) across the width of the pervious area
Roof Drains: Discharge from roof drains distributed across the width of the pervious area
Curb Cuts: Discharge from curb cuts distributed across the width of the pervious area

Other: Other (Describe in PDP SWQMP)

Category	#	Description		Units
Standard Tree Well Inputs	1	Drainage Basin ID or Name	dma 1	unitless
	2	Design Capture Volume Tributary to BMP	1,299	cubic-feet
	3	Is Hydromodification Control Applicable?	Yes	yes/no
	4	Predominant NRCS Soil Type Within Tree Well(s) Location	D	unitless
	5	Select a Tree Species for the Tree Well(s) Consistent with SD-A Tree Palette Table Note: Numbers shown in list are Tree Species Mature Canopy Diameters	25' - Toyon, Christmas Berry	unitless
	6	Tree Well(s) Soil Depth (Installation Depth) Must be 30, 36, 42, or 48 Inches; Select from Standard Depths**	30	inches
	7	Number of Identical* Tree Wells Proposed for this DMA	13	trees
	8	Proposed Width of Tree Well(s) Soil Installation for One (1) Tree	20.0	feet
	9	Proposed Length of Tree Well(s) Soil Installation for One (1) Tree	20.0	feet
Tree Data	10	Botanical Name of Tree Species	Heteromeles Arbutifolia	unitless
	11	Tree Species Mature Height per SD-A	25	feet
Tiee Data	12	Tree Species Mature Canopy Diameter per SD-A	25	feet
	13	Minimum Soil Volume Required In Tree Well (2 Cubic Feet Per Square Foot of Mature Tree Canopy Projection Area)	982	cubic-feet
	14	Credit Volume Per Tree	290	cubic-feet
	15	DCV Multiplier To Meet Flow Control Requirements	2.90	unitless
	16	Required Retention Volume (RRV) To Meet Flow Control Requirements	3767	cubic-feet
	17	Number of Trees Required	13	trees
	18	Total Area of Tree Well Soil Required for Each Tree	393	sq-ft
ree Well Sizing	19	Approximate Required Width of Tree Well Soil Area for Each Tree	20	feet
Calculations	20	Approximate Required Length of Tree Well Soil Area for Each Tree	20	feet
	21	Number of Trees Proposed for this DMA	13	trees
	22	Total Area of Tree Well Soil Proposed for Each Tree	400	sq-ft
	23	Minimum Spacing Between Multiple Trees To Meet Soil Area Requirements (when applicable)***	25.0	feet
	24	Are Tree Well Soil Installation Requirements Met?	Yes	yes/no
Results	25	Is Remaining DCV Requirement Fully Satisfied by Tree Well(s)?	Yes	yes/no
	26	Is Hydromodification Control Requirement Satisfied by Tree Well(s)?	Yes	yes/no

#### No Warning Messages

#### Notes:

Required RRV= 3,767 cf

Provided RRV = 6.370 cf

5,200 sf (tree well pit area) x 0.5' (depth of pit) + 5,200 sf x 2.5' (depth of Structural soil)x 0.25 (porosity) + 5,200 sf x 0.25' (depth of wood mulch) x 0.40 (porosity)

= 2,600 + 3,250 + 520 = 6,370 cf

<sup>\*</sup>If using more than one mature canopy diameter within the same DMA, only the smallest mature canopy diameter should be entered. Alternatively, if more than one mature

<sup>\*\*</sup>If the actual proposed installation depth is not available in the table of standard depths, select the next lower depth.

<sup>\*\*\*</sup>Tree Canopy or Agency Requirements May Also Influence the Minimum Spacing of Trees.



## 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.

<b>Sub-attachments</b>	BMPDM Design Resources
☐ 9.1: Documentation of Hydromodification Management Exemption <sup>1</sup>	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)

Template Date: January 11, 2019

Page 9.0-1

Preparation Date: 9/5/2022

<sup>&</sup>lt;sup>1</sup> 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/

#### 9.2 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).

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

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

Template Date: January 11, 2019

Page 9.2-1

Preparation Date: 11/9/2022

<sup>&</sup>lt;sup>3</sup> Applicants may refine initial mapping results using options identified in BMPDM Appendix H.1.2.

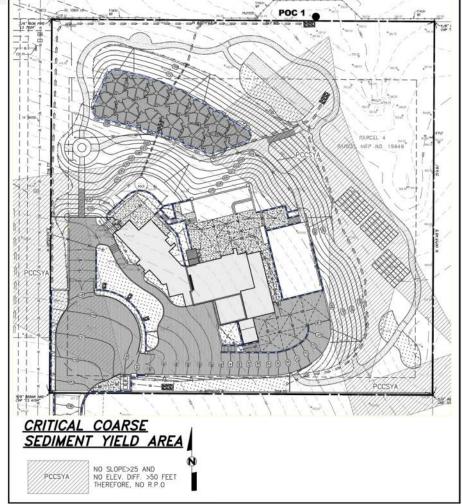
<sup>&</sup>lt;sup>4</sup> Tributary areas must be shown to demonstrate that upstream offsite PCCSYAs do not exist. If bypassing these areas, only the bypass should be shown.

<b>B. Explanation</b> 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.

#### 9.3 Resource Protection Ordinance (RPO) Methods (BMPDM Appendix H.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:
  - ☐ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements<sup>5</sup>
    - o **Select** if the project <u>requires</u> one or more discretionary permits;
    - o **Demonstrate** that onsite AND upstream offsite CCSYAs will be avoided and/or bypassed.
  - ☑ RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements<sup>6</sup>
    - o **Select** if the project <u>does not require</u> discretionary permits;
    - o **Demonstrate** that all upstream offsite CCSYAs will be bypassed<sup>7</sup>.

**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.



<sup>&</sup>lt;sup>5</sup> RPO applicability is normally confirmed during discretionary review. Check with your project manager if you're not sure of your status.

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<sup>&</sup>lt;sup>6</sup> Does not include PDPs utilizing exemption(s) via RPO Section 86.604(e)(2)(cc) or 86.604(e)(3).

<sup>&</sup>lt;sup>7</sup> This scenario does not impose requirements for onsite CCSYAs.

<b>B. Explanation</b> 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.
There is no previous discretionary action
discretionary action

## ATTACHMENT 10 Installation Verification Form for Priority Development Projects

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.

#### **PART 1 PROJECT INFORMATION**

A. Project Summary Information	
Project Name	Balazs Residence
Record ID  (e.g. grading/improvement plan number, building permit)	PDS2022-LDGRMJ-30446
Project Address	CAMINITO DEL VIENTECITO, SAN DIEGO COUNTY CA 92075
<b>Assessor's Parcel Number(s)</b> APN(s)	267-147-06
<b>Project Watershed</b> (Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	San Dieguito River, sub-basin 905.11
B. Owner Information	
Name	BALAZS ALEX G/ BALAZS ZSUZSANNA
Address	17306 EAGLE CANYON WAY
Email Address	alexgbalazs@gmail.com
Phone Number	

COUNTY - OFFICIAL	USE ONLY
INTAKE ID#	
ACCEPTANCE ID#	

#### \*\*THIS PAGE IS FOR PARTIAL VERIFICATIONS ONLY \*\*

If final grade release or granting of occupancy is being requested for only a portion of the Priority Development Project (PDP) please fill out the table below. Include ALL of the Structural BMPs and/or Significant Site Design BMPs for the entire project in the table. Include a mark-up of the DMA map from the approved SWQMP with this Verification package that clearly shows which DMAs you are submitting for approval and which DMAs have already been accepted (if any).

DMA#	APN or Lot #	BMP ID #	WPP Acceptance Date (If applicable)	WPP Acceptance ID# (If applicable, e.g. 20/21-001)

#### PART 2 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.
- 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.

DMA#	BMP Information		Maintenance Category	Maintenance Agreement	Construction	Landscape Plan Sheet #	FOR DPW-WPP	
	Quantity	Description/Type of Structural BMP	BMP ID #	(1, 2, 3, or 4)	Recorded DOC #	Plan Sheet #	- I all Slicet #	USE ONLY
A. Struc	tural BMP	s (S-BMPs)						
Add row	s as needed	d. Click into the last column in the ro	w below this, th	nen press TAB t	o add a new row.			
B. Signif	ficant Site	Design BMPs (SSD-BMPs)						
1	13	TREE WELL	BMP1			SHT 2		
2		Dispersion area	BMP2	Choose				
3		Dispersion area	BMP3	Choose				
		Choose an item.		Choose				
		Choose an item.		Choose				
		0110000 0111101111						
		Choose an item.		Choose				
Add row	rs as needed		w below this, th		o add a new row.			

County of San Diego SWQMP Attachment 10 Template Date: August 4, 2021

Page **3** of **6** 

Preparation Date: Click or tap to enter a date.

## **PART 3 REQUIRED ATTACHMENTS**

e permanent BMPs listed in Part 2, submit the following to the County inspector along his Verification form as a package (check all that are attached):
<u>PHOTOGRAPHS</u> : Final construction photos of every permanent BMP listed in Part 2 are required. Final photos must be recent and be labeled with the date and a BMP Identifier. Additional photographs illustrating proper construction of the BMPs are recommended to be included and may be requested by WPP prior to acceptance of this Verification (e.g. excavation depths, liners, hydromodification orifices, Biofiltration Soil Media (BSM), vegetation, mulch).
MAINTENANCE AGREEMENTS: Copies of approved and recorded Storm Water Maintenance Agreements (SWMA), Category 1 Maintenance Notification Agreements (MN), or Encroachment Maintenance and Removal Agreements (EMRA) for all S-BMPs.
Note: Significant Site Design (SSD) BMPs and most Category 4 BMPs do not require recorded maintenance agreements.
<b>CONSTRUCTION PLANS:</b> Submit electronic and/or 11" X 17" hard copies of the current approved Construction Plan sheets for the Record ID(s) listed on Page 1:
☐ Grading Plans
☐ Improvement Plans
Precise Grading Plan
<ul><li>☐ Building Plan (Applicable BMP Sheets only)</li><li>☐ Other (Please specify)</li></ul>
Other (Please specify)
For each Construction Plan, the sheets submitted must incorporate all of the following:
A BMP Table on Sheet 1, AND
<ul> <li>A plan detail cross-section of each verified as-built BMP, AND</li> <li>The location of each verified as-built BMP</li> </ul>
<b>LANDSCAPE PLANS</b> : If the PDP includes vegetated BMPs and has a Landscape Plan, submit the following:
<ul><li>☐ Final Landscape Plans</li><li>☐ Proof of Irrigation Installed (if applicable)</li></ul>

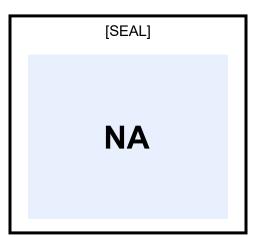
#### PART 4 PREPARER'S CERTIFICATION

By signing below, I certify that the BMP(s) listed in Part 2 of this Verification Form have been constructed and 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 must be certified by a licensed professional engineer.

Please sign and, if applicable, provide your seal below.

Preparer's Name:	Alex Balazs
Email Address:	alexbalazs@gmail.com
Phone Number:	858-286-8844
Preparer's Signature:	
Date:	



<b>PROJECT</b>	RECORD ID	•

#### **COUNTY - OFFICIAL USE ONLY**

#### **County Inspector Approval:**

\*NOTE: The County approved SWQMP document and any Addendums or Revisions must be included with this BMP Installation Verification submittal package.

Ш	DPW Private Development Co	onstruction Inspection (PDCI)	
	PDS Building		
	DGS		
	DPR		
	elow, the County Inspector conc Verification form has been instal	urs that every BMP listed in Part 2 of thi led per plan.	s BMP
Inspector Na	ame:		
Inspector's S	Signature:	Date:	
	shed Protection Program (WPP)		
WPP Review	ver:		
WPP Review inventory.	ver concurs that the BMPs accep	ted in <b>Part 2</b> above may be entered into	County
WPP Review	ver's Signature:	Date:	
Enter Accep	tance ID# on page 1.		
NOTES:			