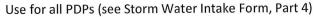


County of San Diego

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





Project Information	
Project Name	Otay Ranch Village 14 and Planning Areas 16 and 19
Project Address	Proctor Valley Road between Jamul and Chula Vista, San Diego, 91935
Assessor's Parcel # (APN)	598-070-07&09, 598-010-02, 598-020-04&06, 598-021-02, 597-140-05
Permit # / Record ID	SPA-19-001, TM-5616R, STP-19-029

Project Applicant / Project Proponent							
Name	GDCI Proctor Valley L.P.						
Address	4364 Bonita Road, #607, Bonita California, 91902						
Phone	(619) 267-4904 Email: ljackson@jacksonpendo.com						

SWQMP Preparer						
Name	Alisa S. Vialpando					
Company (if applicable)	Hunsaker & Associates San Diego, Inc.					
Address	9707 Waples Street	San Diego, CA 92121				
Phone	(858) 558-4500	Email: avialpando@hunsakerSD.com				
PE Number (if applicable)	47945					

Preparer's Certification

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

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

Signature Date December 19, 2019

COUNTY ACCEPTED

SWQMP Approved By:

Approval Date:

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

Template Date: December 11, 2018

PDP SWQMP

Preparation Date: December 19, 2019

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

No.	Date	Summary of Changes						
Prel	• •	n / Planning / CEQA						
1	3/23/2017	Initial Submittal						
2	8/30/2017	Addressed plan checks from initial submittal. Responses are attached.						
3	12/31/2017	Revised project description. Addressed planchecks attached.						
4	2/5/2018	Revised project description. Added response sheets for City of SD comments						
5	12/19/2019	Proposed project amedment.						
Fina	l Design							
1	Date	Initial Submittal						
2	Date	Summary of Change						
3	Date	Summary of Change						
4	Date	Summary of Change						
No.	Date	Summary of Change						
Plan	Changes							
1	Date	Initial Submittal						
2	Date	Summary of Change						
3	Date	Summary of Change						
4	Date	Summary of Change						
No.	Date	Summary of Change						
	•							

Template Date: December 11, 2018

PDP SWQMP Submittal Checklist

SWQMP Tables: All of the eight tables below must be completed.	
☑ Table 1: Scope of SWQMP Submittal	Page 2
☑ Table 2: Baseline BMPs for Existing Natural Features and Proposed Features (Groups 1, 2, and 3)	Page 3
☑ Table 3: Baseline BMPs for Pollutant-generating Sources (Group 4)	Page 4
☑ Table 4: Infeasibility Justifications for Baseline BMPs	Page 5
☑ Table 5: DMA Structural Compliance Strategies and Documentation	Page 6
☑ Table 6: Critical Coarse Sediment Yield Area (CCSYA) Requirements	Page 7
☑ Table 7: Minimum Construction Stormwater BMPs	Page 8
☑ Table 8: Infeasibility Justifications for Construction BMPs	Page 9
SWQMP Attachments ¹ : Use the checklist below to identify which attachments will be incluwith this submittal. Attachments with boxes already checked (\(\infty\)) are required for all proje The applicability of other attachments will be determined upon completing this form.	
☑ Attachment 1: Storm Water Intake Form	
☑ Attachment 2: DMA Exhibits and Construction Plan Sheets	
☑ Attachment 3: Source Control BMP Worksheet	
☐ Attachment 4: Previous SWQMP Submittals	
☑ Attachment 5: Existing Site and Drainage Description	
☑ Attachment 6: Documentation of DMAs without Structural BMPs	
☑ Attachment 7: Documentation of DMAs with Structural Pollutant Control BMPs	

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

☑ Attachment 9: Management of Critical Coarse Sediment Yield Areas

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

□ Attachment 10: Installation Verification Form

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

Template Date: December 11, 2018 Preparation Date: December 19, 2019

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

Table 1 – Scope of SWQMP Submittal

Select one option below that describes the scope of thi	is SWQMP Submittal. Document your selection as indicated.
SWQMP Scope	Required Documentation
$oxed{\boxtimes}$ a. SWQMP addresses the entire project	No additional documentation.
☐ b. SWQMP implements requirements of an earlier master SWQMP submittal	Include a copy of the previous submittal as Attachment 4.
\square c. First of multiple SWQMP submittals	Use the spaces below to identify the elements addressed in this submittal and in future submittals.
(1) Elements addressed in current submittal (str	eets, common areas, first project phase, etc.):
This SWQMP addresses changes in the design of the pstructural BMPs have been modified.	project. Residential areas, streets, sidewalks, parkway, and
(2) Elements to be addressed in future submittal	(s) (individual lots, future project phases, etc.):

Template Date: December 11, 2018 PDP SWQMP

Table 2 - Baseline BMPs for Existing and Proposed Site Features

Tak		i Existing and Froposed Site Features								
	Features		D !! DMD !:-	-	olementation					
	ct each feature that applies.		Describe BMP ir	<u> </u>		ected site fe	ature.			
Gro	up 1: Existing Natural Site Fea			e BMPDM Sections 4.3.1 and 4.3.2]						
		conse	Maintain & conserve natural features		Establish buffers for waterbodies					
		Full	Partial	Full	Partial					
\boxtimes	Natural waterbodies		☒							
	Natural storage reservoirs & drainage corridors									
\boxtimes	Natural areas, soils, & vegetation (incl. trees)									
Gro	up 2: Common Impervious Ou	itdoor Si	te Features [Se	ee BMPDM	Sections 4.3.3	and 4.3.5]				
		imper	isperse vious areas ee SD-B)	ma	ermeable terials e SD-D)	Minimize impervio				
		Full	Partial	Full	Partial	☑ Check h	iere to			
\boxtimes	Streets and roads		☒				at impervious			
\boxtimes	Sidewalks & walkways		\boxtimes			surfaces ha				
\boxtimes	Parking areas & lots		⊠			minimized where applicable and feasib				
\boxtimes	Driveways		\boxtimes			for all outo				
\boxtimes	Patios, decks, & courtyards		⊠			impervious				
\boxtimes	Hardcourt recreation areas		⊠			not, explai	n in Table 4.			
	Add impervious feature									
	Add impervious feature									
	Add impervious feature									
Gro	up 3: Other Outdoor Site Feat	ures [See	BMPDM Sectio	ns 4.2.6, 4.3	3.4, 4.3.5, 4.3.7,	and 4.3.8]				
\boxtimes	Rooftop areas	Dispe r (Se	rse rooftop runoff ee SD-B)	Install green roofs (optional; See SD-C)		Use rain barrels to				
		Full	Partial	Full	Partial	Full	Partial			
			<u> </u>	<u> </u>						
\boxtimes	Landscaped areas		iter-efficient dscaping	Install efficient irrigation systems		Minimize erosion of slopes and surface				
					(required)		juired)			
		Full	•	Full	,	Full	,			
		×		×		×				
	Water features (pools, spas, etc.)	Provide a designated washing area		Drain feature to the sanitary sewer (if allowed)		Drain feature to a pervious area				
		Full	Partial —	Full	Partial	Full	Partial			
			\boxtimes		\boxtimes		\boxtimes			

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

Template Date: December 11, 2018

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

A. Requirements for Documentation Select either or both as applicable.	☐ This is a Sn	Part B is <u>not</u> requ mall Residential I ese sources or fea		E.1-1 (S include	☐ Source Control BMP Requirements Worksheet E.1-1 (SC in Appendix E of the BMP Design Manual) is included as Attachment 3 (optional unless requested by County staff).				
B. Sources and BMPs			<u> </u>						
Select all proposed sources and features below. Then select the BMPs on the right to be implemented for each.	Plumb to sanitary sewer	Drain feature to a pervious area	Provide containment for spills and discharges	Prevent contact with rainfall	Isolate flows from adjacent areas	Prevent wind dispersal	Label with stencils or signs		
Common Source Areas									
☑ Trash & Refuse Storage				⊠					
☑ Materials & Equipment Storage			×	×					
☑ Loading & Unloading			×						
⊠ Fueling				×					
☑ Maintenance & Repair			×	×					
☑ Vehicle & Equipment Cleaning			×	×					
☑ Food Preparation or Service			×	×					
<u>Distributed Features</u>									
☑ Storm drain inlets & catch basins							×		
☑ Interior floor drains and sumps	×								
☑ Drain lines (air conditioning, etc.)		×							
☑ Fire test sprinkler discharges	×	\boxtimes	×						

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

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

Template Date: December 11, 2018 PDP SWOMP

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

☑ Check here if no explanations or justifications for Table 2 or 3 BMPs are required.

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

BMP-Fe Combin	eature nation	Explanation						
Feature	Feature	Explanation						
ВМР	BMP							
Feature	Feature	Explanation						
ВМР	BMP							
Feature	Feature	Explanation						
ВМР	BMP							
Feature	Feature	Explanation						
ВМР	BMP							
Feature	Feature	Explanation						
ВМР	BMP							
Feature	Feature	Explanation						
BMP	BMP							
Feature	Feature	Explanation						
ВМР	BMP							

Template Date: December 11, 2018

Table 5: DMA Structural Compliance Strategies and Documentation

Table 5. DIVIA Structural Comp	mance Stra	tegres	and	Docume	Пιс	штоп					
Part A – Selection and Application Structural Performance Standards											
1. Selection of Standards (select one; see BMPDM Section 6.1)											
☑ a. Pollutant control + hydromodification☑ b. Pollutant control only (project is exempt from hydromodification requirements)											
2. Application of Structural Performance Standards (select one; see BMPDM Section 1.7)											
New Development Projects: Standards apply to <u>all impervious surfaces</u> .											
Redevelopment Projects: Complete the calculations below. Select the applicable scenario based on the results.											
a. Existing impervious area (ft²)	h Imper	vious ai	rea cr	reated / repla	aceo	d (ft²)	c %Imperv	ious created	/ repla	ced [(b/:	a)*1001
a. Existing impervious area (it)	D. IIIIper	vious ai	00 01	catea / Teph	4000	G (11)	C. 70 Hillper v	1043 61 64164	7 Topia	200 [(0/0	2) 100]
☐ Scenario 1: c is 50% or more: Perfe	ormance standa	ards ann	ly to a	all impervious	sur	faces (a +	h)				
Scenario 2: c is less than 50%: Per								aces (b only).			
Part B – Compliance Strategies and F	Required Atta	chmen	its								
	Att. 1	1		Att. 2		Λ	1++ 2	Att. 4			Att. 5
1.Complete and submit each of the			DM	1A Exhibits and			Att. 3 Att Control BMP Previous 9		WONAD		
applicable attachments on the right.	Storm Water	Intake	take Construction Plan			Worksheet		Submittals		Existing Site and	
		Form		Sheets		(see Table 3)		(see Table 1)		Drainage Description	
	X			X			×			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				I
		DM/ witho		Structural Pollutant		MAs w/ tructural	Coarse Sediment	Installation	Maint	tenance	Alternative
		Struct		Control		dromod.	Yield	Verification		ments/	Compliance
		BMI	o _S	BMPs		BMPs	Areas	Form		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	-									\boxtimes	<u> </u>
		,				\boxtimes				\boxtimes	
☐Alternative Compliance Project (BMPDN											
☐ Please check this box after you com	plete this list.	Corresp	oondi	ing attachme	ents	will be a	utomatically	selected on t	he righ	it.	

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

Template Date: December 11, 2018

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

o Identify one applicable compliance pathway for the PDP below.o Document your selection in Attachment 9.
A. Hydromodification Management Exemption (BMPDM Sections 1.6 and 6.1)
☐ PDP is Exempt from Hydromodification Management Requirements Select if hydromodification management exemption was selected in Table 4 Part A.1.
B. Watershed Management Area (WMAA) Mapping (BMPDM Appendix H.1.1.2)
 ■ WMAA mapping demonstrates the following: a. <5% of potential onsite CCYSAs will be impacted (built on or obstructed) b. All potential upstream offsite CCYSAs will be bypassed
C. Resource Protection Ordinance (RPO) Methods (BMPDM Appendix H.1.1.1)
C. Resource Protection Ordinance (RPO) Methods (BMPDM Appendix H.1.1.1) RPO Scenario 1: PDP is subject to and in compliance with RPO requirements a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review) b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements ² a. Project does not require discretionary permits b. Project will bypass all upstream offsite CCSYAs (no requirements for onsite CCSYAs)
 □ RPO Scenario 1: PDP is subject to and in compliance with RPO requirements a. Project requires one or more discretionary permits (RPO applicability is confirmed during discretionary review) b. Onsite AND upstream offsite CCSYAs will be avoided and/or bypassed □ RPO Scenario 2: PDP is entirely exempt/not subject to RPO requirements² a. Project does not require discretionary permits

Template Date: December 11, 2018 Preparation Date: December 19, 2019 PDP SWQMP P a g e | 7

 $^{^2 \ \}mathsf{Does} \ \mathsf{not} \ \mathsf{include} \ \mathsf{PDPs} \ \mathsf{utilizing} \ \mathsf{exemption}(\mathsf{s}) \ \mathsf{via} \ \mathsf{RPO} \ \mathsf{Section} \ \mathsf{86.604(e)(2)(cc)} \ \mathsf{or} \ \mathsf{86.604(e)(3)}.$

Table 7 – Minimum Construction Stormwater BMPs

Minimum Required BMPs by Activity Type	References				
Select all applicable activities and at least one BMP for each	Caltrans ³	County of San Diego			
		Diego			
☐ Vegetation Stabilization Planting ⁴ (Summer)	SS-2, SS-4				
✓ Hydraulic Stabilization Hydroseeding (Summer)	SS-4				
☐ Bonded Fiber Matrix or Stabilized Fiber Matrix ⁵ (Winter)	SS-3				
☐ Physical Stabilization Erosion Control Blanket ⁷ (Winter)	SS-7				
☑ Frysland Stabilization Erosion Solution Blanket (Whitely) ☑ Erosion control for disturbed flat areas (slope < 5%)	00 /				
☐ County Standard Lot Perimeter Protection Detail	SC-2	PDS 6596			
☐ Use of Item A erosion control measures on flat areas	SS-3, SS-4, SS-7	1 20 007			
☑ County Standard Desilting Basin (must treat all site runoff)	SC-2	PDS 660 ⁷			
☐ Mulch, straw, wood chips, soil application	SS-6, SS-8				
☑ Energy dissipation (required to control velocity for concentre)		atering discharge)			
☑ Energy Dissipater Outlet Protection	SS-10	RSD D-408			
Sediment control for all disturbed areas	1	:			
☑ Silt Fence	SC-1				
☑ Fiber Rolls (Straw Wattles)	SC-5				
☐ Gravel & Sand Bags	SC-6, SC-8				
☐ Dewatering Filtration	NS-2				
	SC-10				
☑ Engineered Desilting Basin (sized for 10-year flow)	SC-2				
☑ Preventing offsite tracking of sediment					
☑ Stabilized Construction Entrance	TC-1				
☑ Construction Road Stabilization	TC-2				
☑ Entrance/Exit Tire Wash	TC-3				
☑ Entrance/Exit Inspection & Cleaning Facility	TC-1				
■ Street Sweeping and Vacuuming	SC-7				
☑ Materials Management					
☑ Material Delivery & Storage	WM-1				
☑ Spill Prevention and Control	WM-4				
☑ Waste Management ⁹					
☑ Waste Management Concrete Waste Management	WM-8				
☑ Solid Waste Management	WM-5				
☑ Sanitary Waste Management	WM-9				
☑ Hazardous Waste Management	WM-6				

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

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

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

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

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

⁷ County PDS 660. County Standard Desilting Basin for Disturbed Areas of 1 Acre or Less Bldg. Division Regional Standard Drawing D-40 – Rip Rap Energy Dissipater (also acceptable for velocity reduction) Applicants are responsible to apply appropriate BMPs for specific wastes (e.g., BMP WM-8 for concrete).

Table 8 – Explanations and Justifications for Construction Phase BMPs

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

Justifications for Table 7 Temporary Construction Phase BMPs

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

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

Template Date: December 11, 2018

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			
j	Otay Ranch Village 14 and Planning Areas 16 and 19		
Record ID (Permit) No(s):	SPA-19-001, TM-5616R, STP-19-029		
Assessor's Parcel No(s):	598-070-07&09, 598-010-02, 598-020-04&06, 598-021-02, 597-140-05		
Street Address (or Intersection):	Proctor Valley Road between Jamul and Chula Vista, San Diego, 91935		
City, State, Zip:	San Diego, California, 91935		
Part 2. Applicant / Project Proponent Information			
Name:			
Company:	GDCI Proctor Valley L.P.		
Street Address:	4364 Bonita Road, #607		
City, State, Zip:	Bonita California, 91902		
Phone Number	(619) 267-4904		
Email:	ljackson@jacksonpendo.com		
Part 3. Required Informati	on for All Development Proj	ects	
A 1. Existing (pre-development) impervious surfaces (ft	2. Created or replaced ²) impervious surfaces (ft²)	3. Total disturbed area (acres or ft²)	
302,306	9,949,940	579 ac	
	a WDID# if this project is subject uction General Permit (Order No.	WDID# (if issued)	
Company: Street Address: City, State, Zip: Phone Number Email: Part 3. Required Informati A 1. Existing (pre-development) impervious surfaces (ft 302,306 B Check here and provide to the California Constr	4364 Bonita Road, #607 Bonita California, 91902 (619) 267-4904 Ijackson@jacksonpendo.com on for All Development Projection 2. Created or replaced impervious surfaces (ft²) 9,949,940 a WDID# if this project is subject	3. Total disturbed area (acres or ft²) 579 ac	

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

Template Date: January 30, 2019

Intake Form

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

Part 4. Priority Classification & SWQMP Form Selection			
(A) If your project is the following (select one)	You must complete		
☐ Standard Project	→ Standard SWQMP Form		
☐ a. Project is East of the Pacific/Salton Sea Divide			
☐ b. None of the PDP criteria below applies	8		
☑ Priority Development Project (PDP)	→ PDP SWQMP Form		
☐ 1. Project is part of an existing PDP, <u>OR</u>			
☑ 2. Project does any of the following:			
□ a. Creates or replaces a total of 10,000 ft² or more of impervious surface			
☐ 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 redevelopment project that creates or replaces □ f. Ooo ft² or more of impervious surface on a site already having at least 10,000 ft² of impervious surface			
☐ Green Streets PDP Exemption ²	→ Green Streets PDP Exemption SWQMP Form		
Part 5. Applicant Signature			
I have reviewed the information in this form, and it is true and correc	t to the best of my knowledge.		
Applicant / Project Proponent Signature: Clizabeth Jackson authorized agent	Date: 12/19/2019		

Upon completion submit this form to the County.

If requested, attach supporting documentation to justify selections made or exemptions claimed.

• If this is a PDP that is part of a larger existing PDP, you will be required to attach a copy of the existing SWQMP to the newer SWQMP submittal.

 $^{^2}$ *Green Streets PDP Exemption Projects* are those claiming exemption from PDP classification per WPO Section 67.811(b)(2) because they consist exclusively of *either* 1) development of new sidewalks, bike lanes, and/or trails; *or* 2) improvements to existing roads, sidewalks, bike lanes, and/or trails.



2.0 General Requirements

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

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

Page 2.0-1

Preparation Date: 12/19/19

2.1 DMA Exhibits

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

DMA Exhibit ID #:				
A. Features require	A. Features required for all exhibits			
1. Existing Site Feat	tures			
3 3	ologic soil group (A, B, C, D)			
		□ Existing drainage network, directions,		
□ Natural hydrologi		and offsite connections		
	ement Area (DMA) Informat	on		
-	ge network, directions, and	☑ DMA boundaries, ID numbers, areas,		
offsite connections		and type (structural BMP, de minimis, etc.)		
3. Proposed Site Ch	anges, Features, and BMPs			
□ Proposed demolit	tion and grading	☑ Construction BMPs ²		
☑ Group 1, 2, and 3		□ Baseline source control BMPs		
□ Group 4 Features		□ Baseline source control BMPs		
B. Proposed Features and BMPs Specific to Individual SWQMP Attachments ³				
☐ Attachment 6	☐ SSD-BMP impervious dispe	ous dispersion areas		
]	☐ SSD-BMP tree wells			
□ Attachment 7 □	Attachment 7 🛮 🖂 Structural pollutant control BMPs			
□ Attachment 8 □ Structural hydromodification management BMPs				
☑ Point(s) of Compliance (POC) for hydromodification management				
	☑ Proposed drainage boundary and drainage area to each POC			
		ss of onsite CCSYAs		
		ss of upstream offsite CCSYAs		

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

Template Date: January 16, 2019

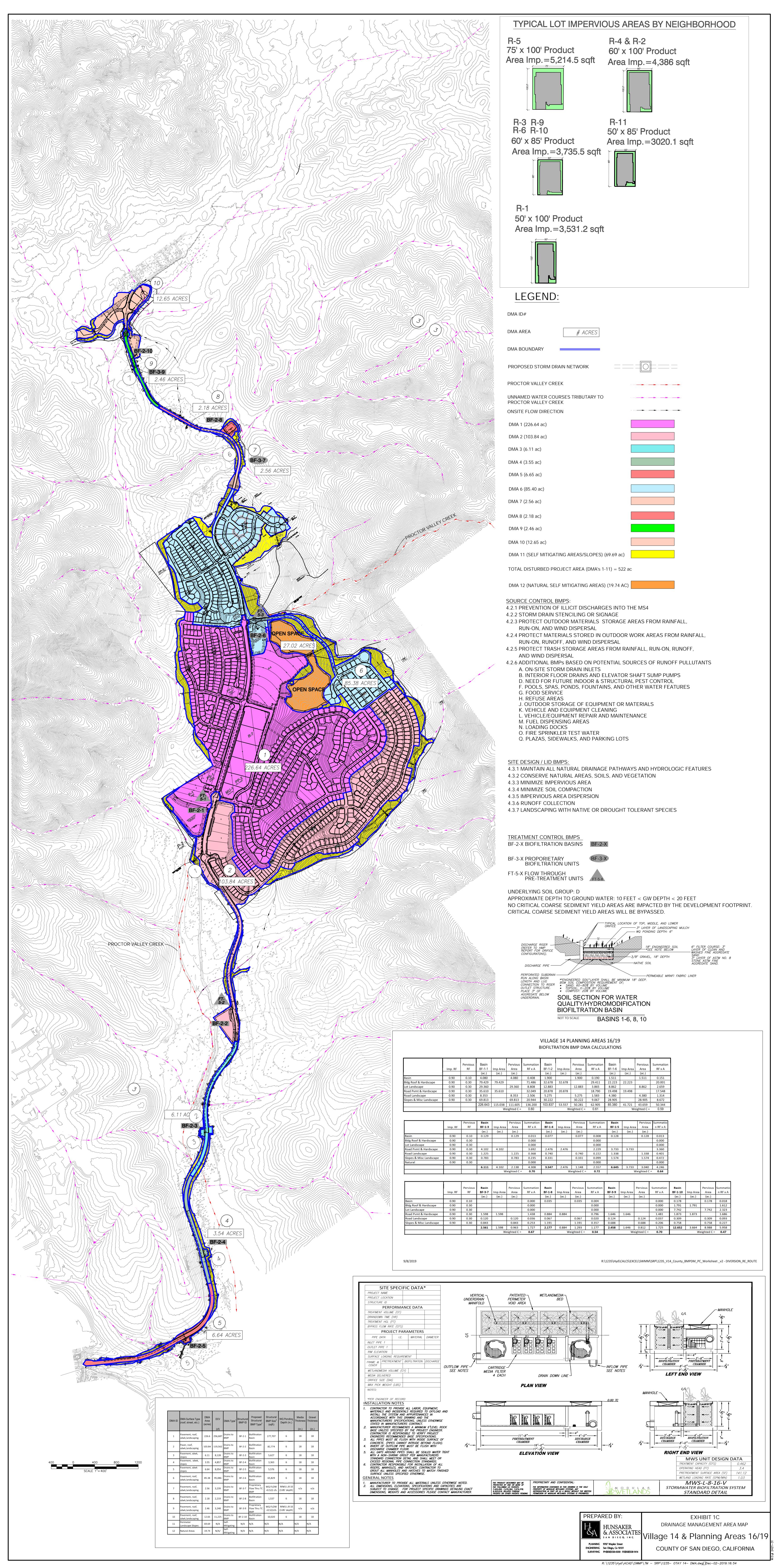
Page 2.1-2

Preparation Date: 12/19/19

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

² Minimum Construction Stormwater BMPs from PDP SWQMP Table 7.

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



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.

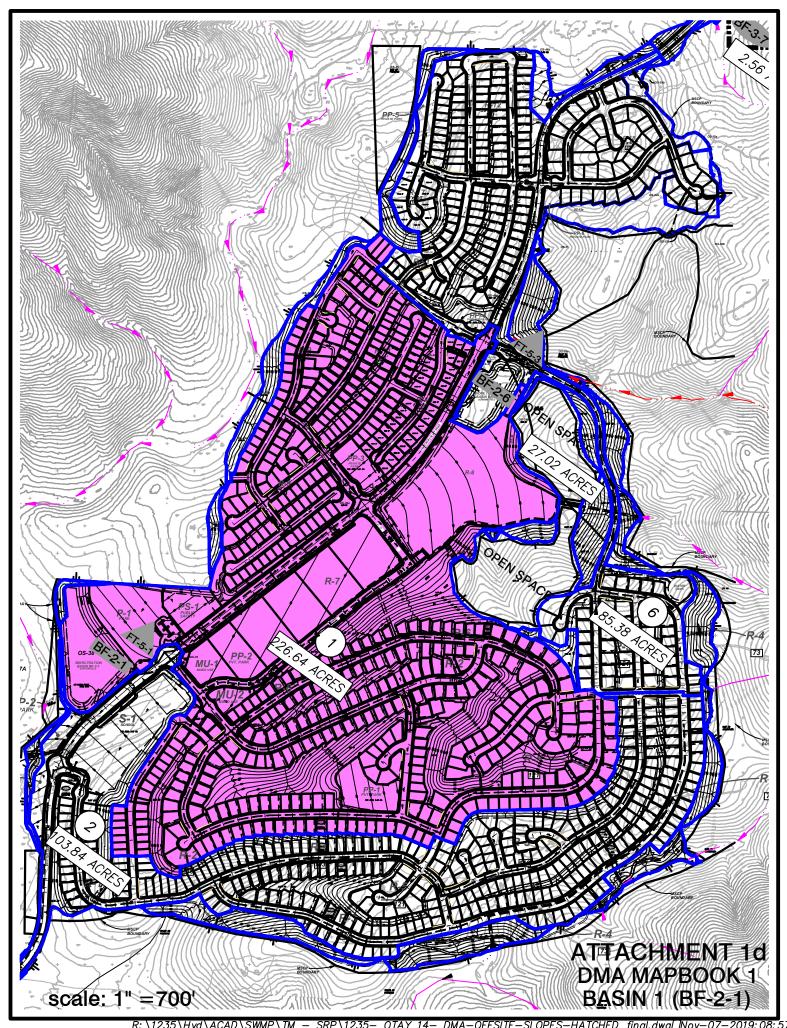
\boxtimes	All Mapbooks are attached
	All Mapbooks are in Attachment 11

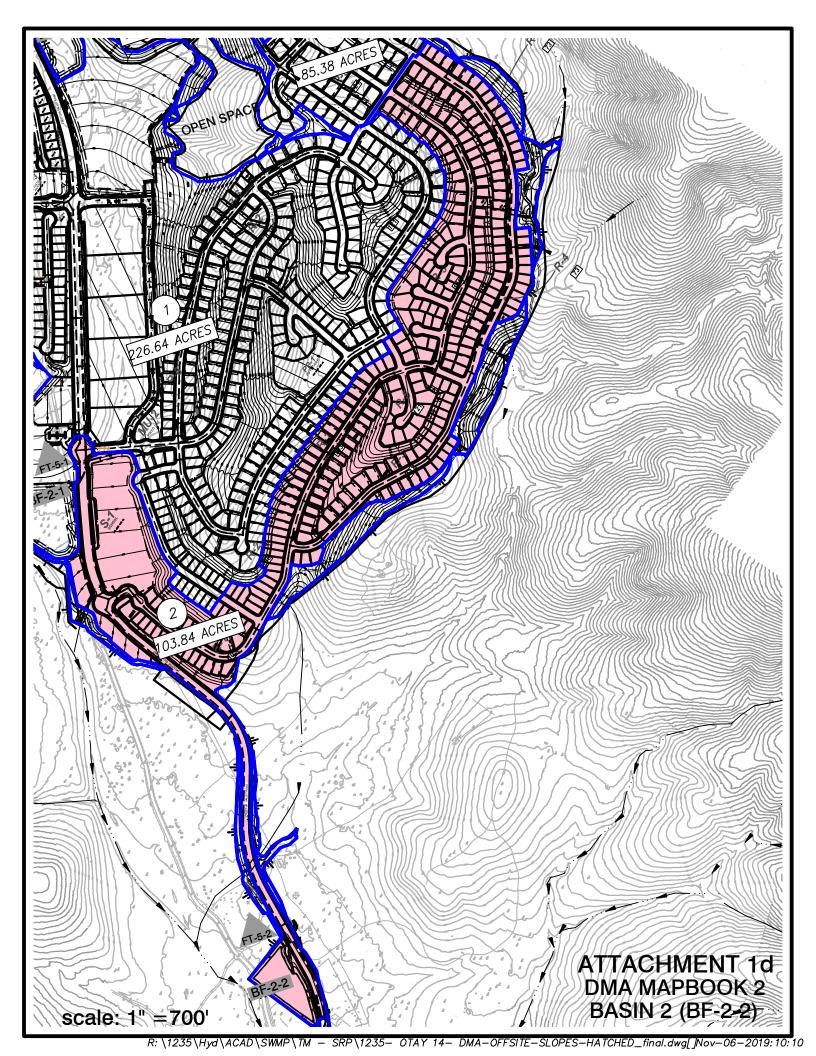
County of San Diego SWQMP Sub-attachment 2.2 (DMA Mapbook)

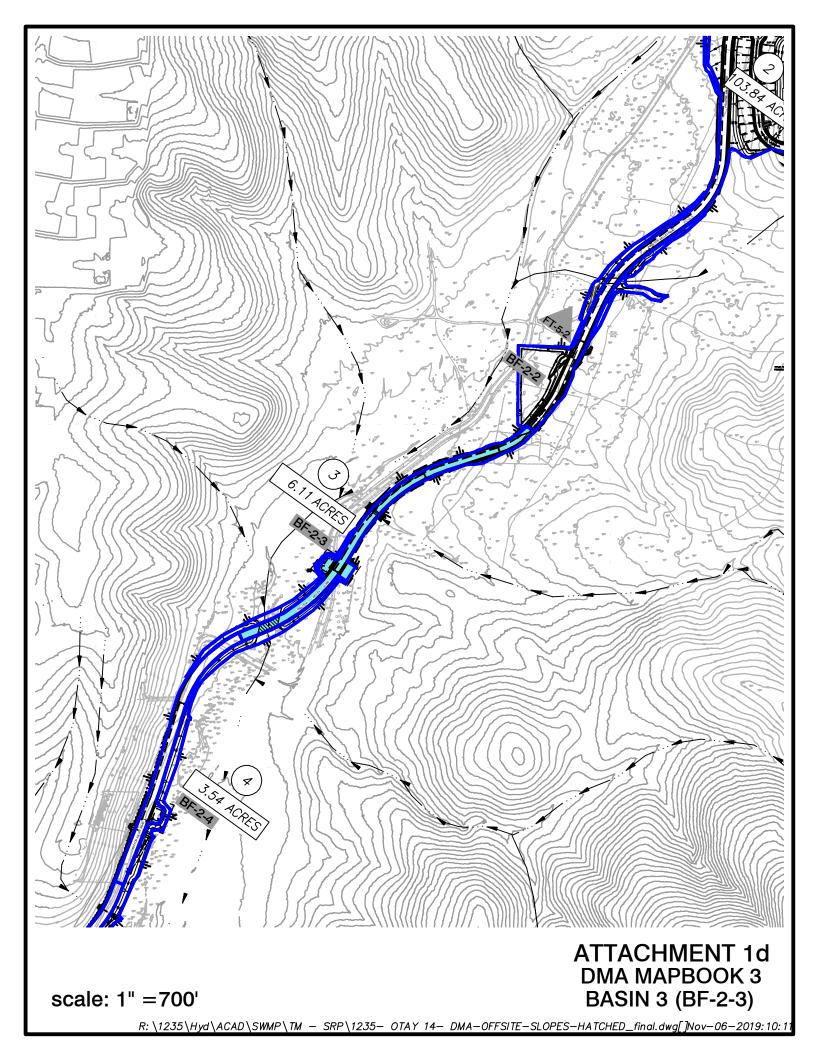
Template Date: January 16, 2019

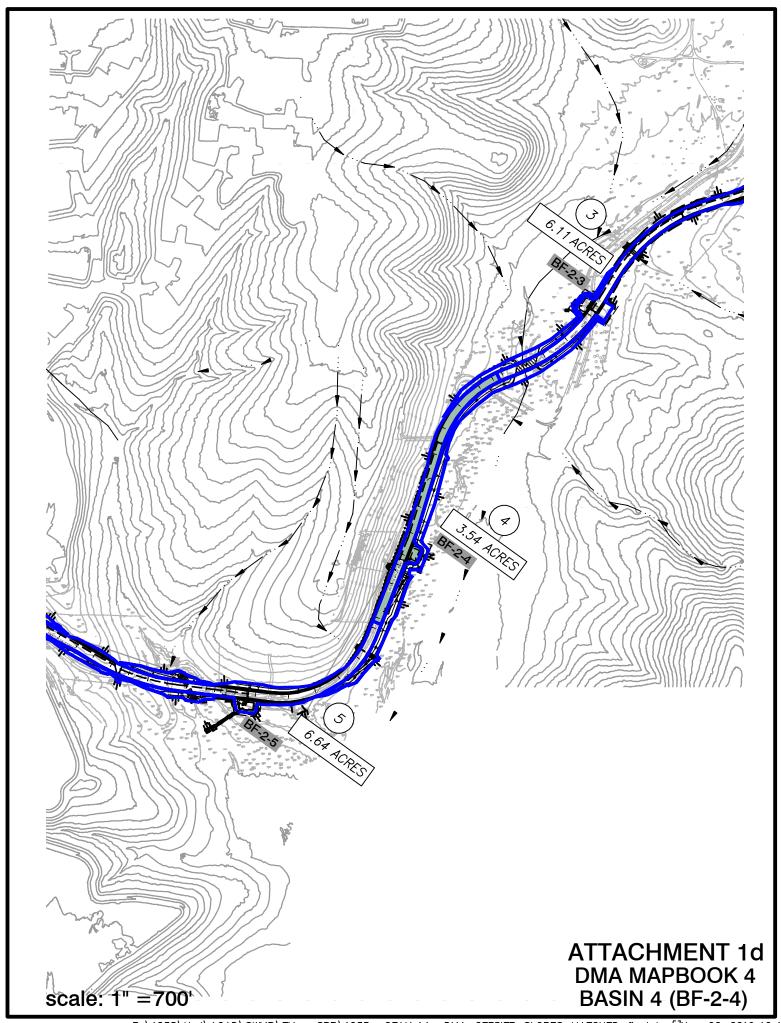
Page 2.2-1

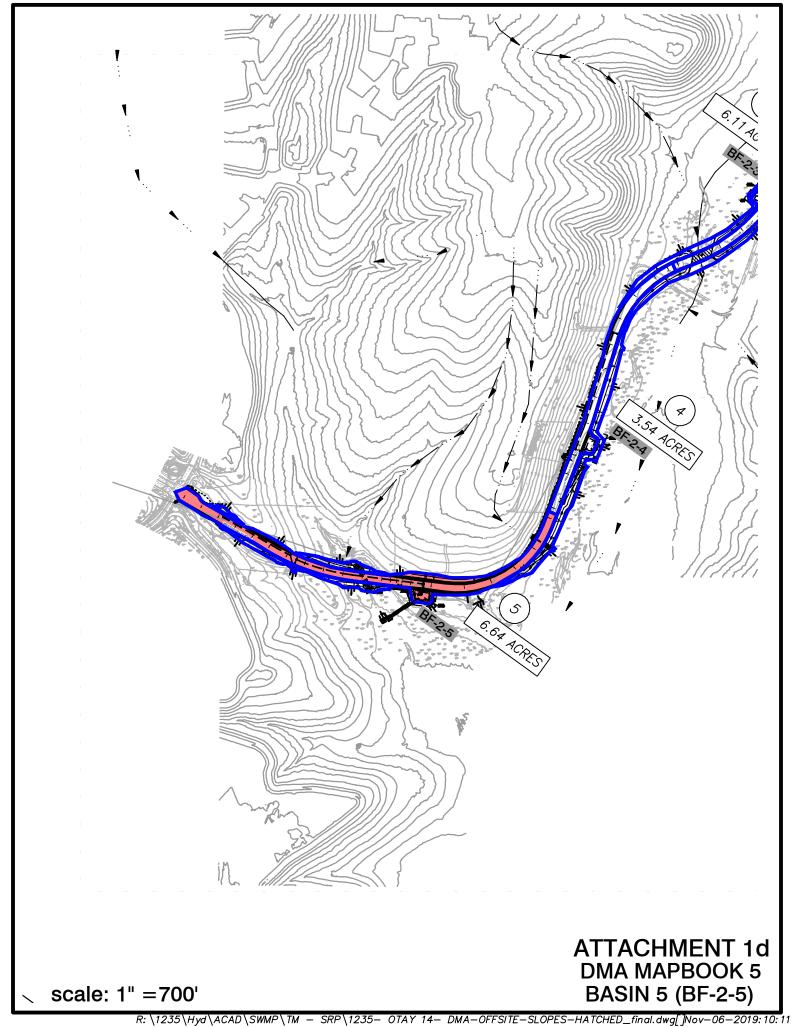
Preparation Date: 12/19/19

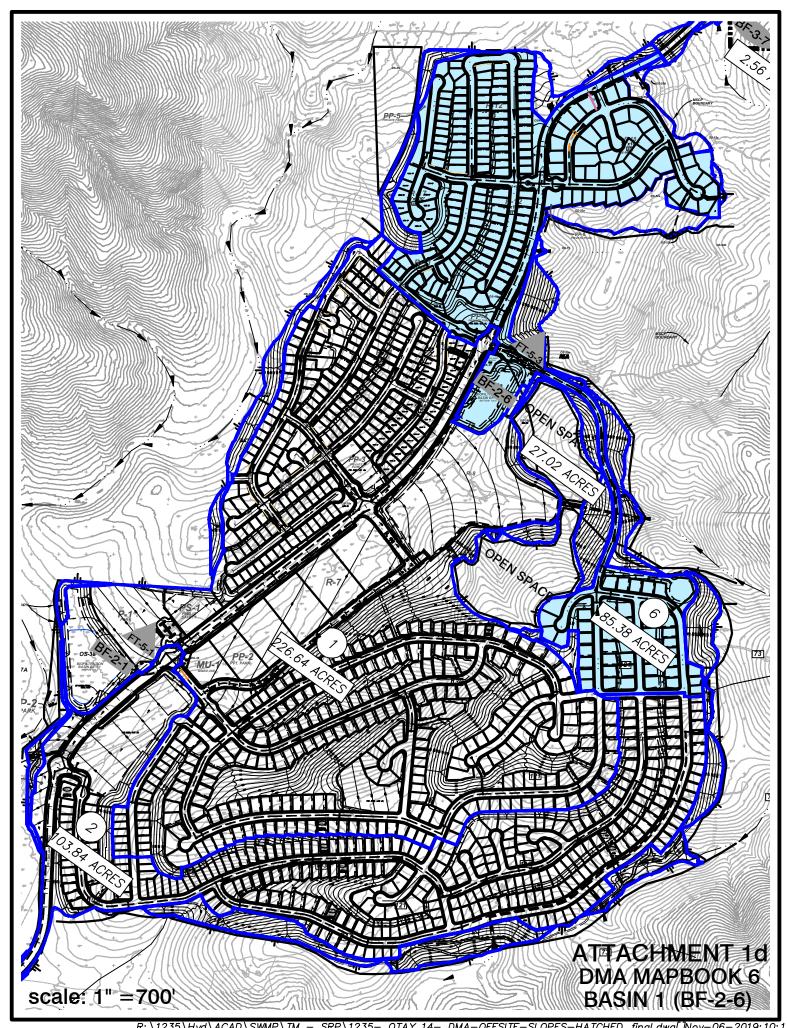


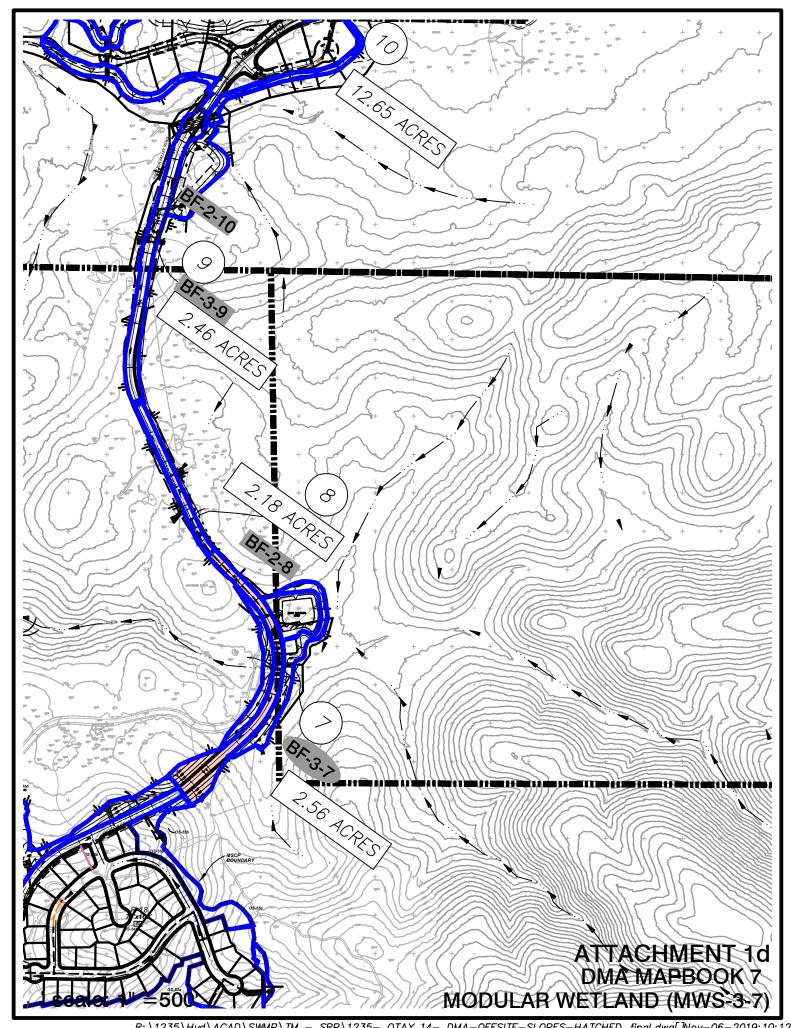


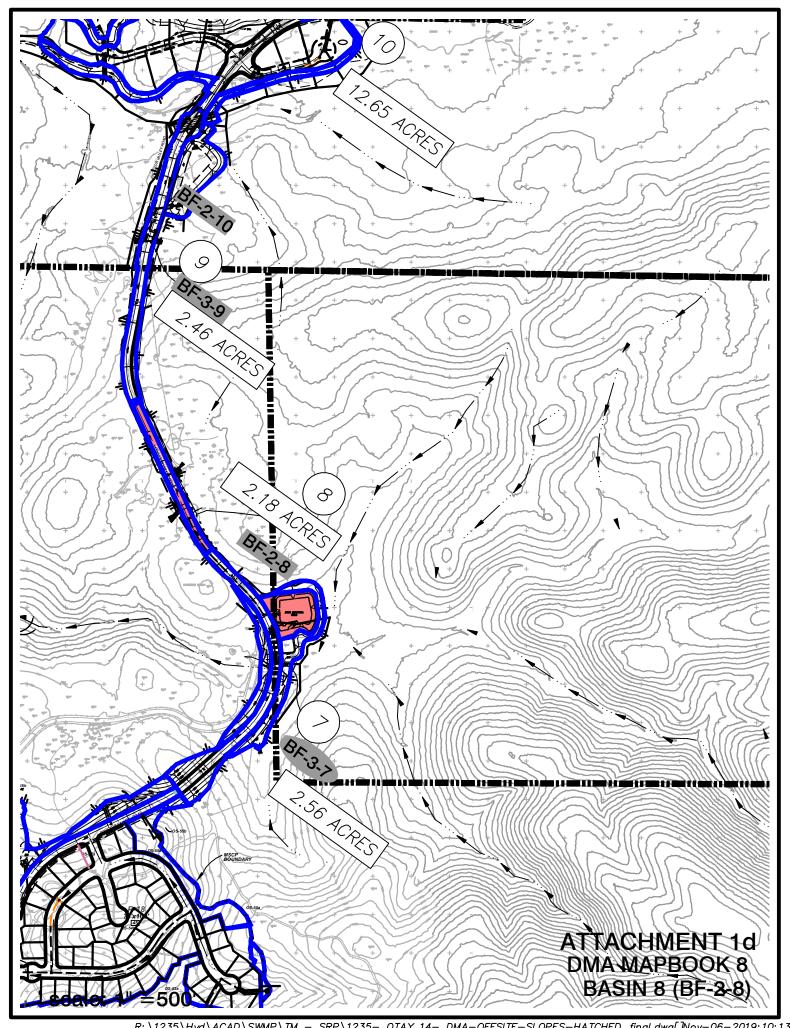


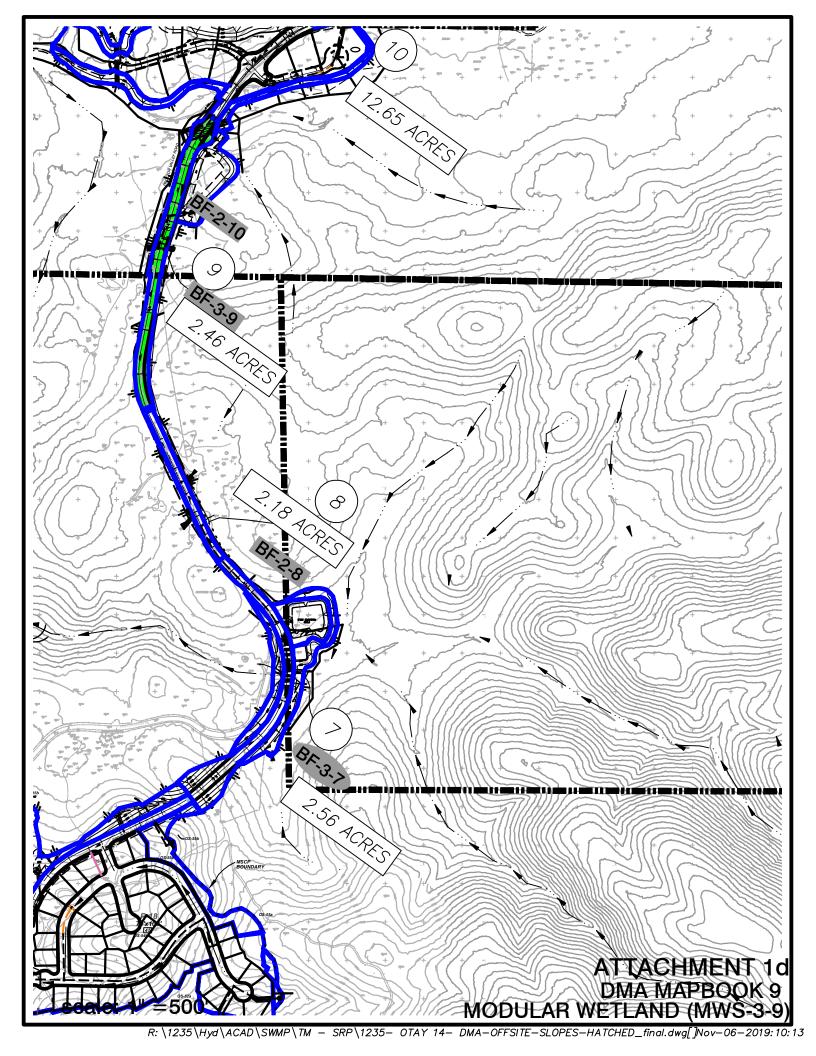


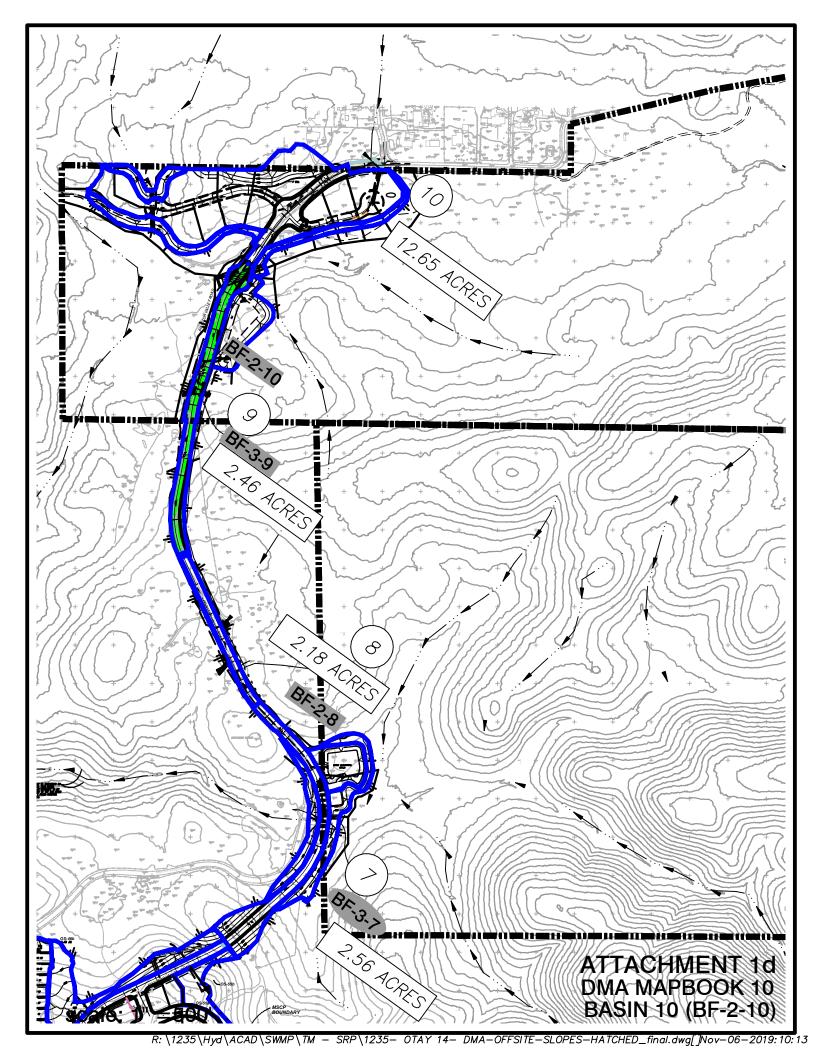


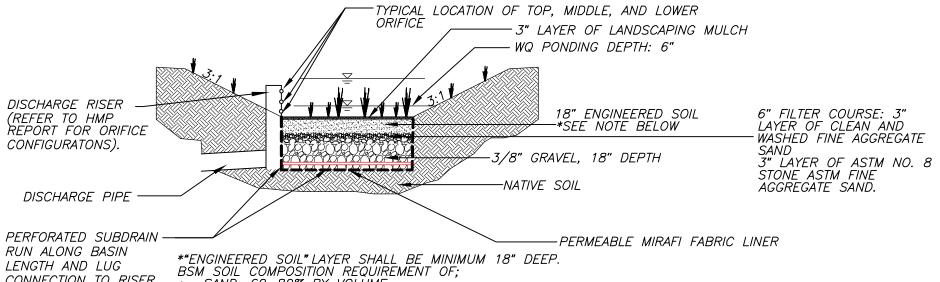












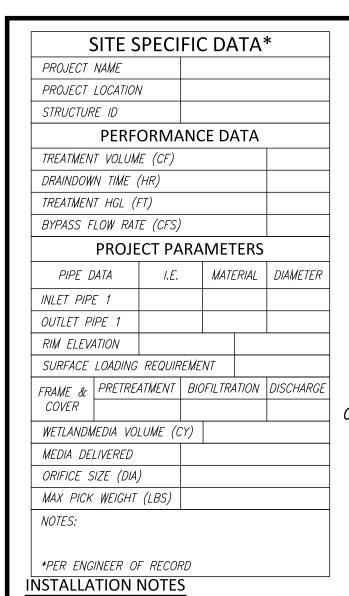
CONNECTION TO RISER OUTLET STRUCTURE. PLACE 3" OF AGGREGATE BELOW UNDERDRAIN.

- SAND: 60—80% BY VOLUME TOPSOIL: 0—20% BY VOLUME COMPOST: 20% BY VOLUME

SOIL SECTION FOR WATER QUALITY/HYDROMODIFICATION **BIOFILTRATION BASIN**

NOT TO SCALE

BASINS 1-6, 8, 10



CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND

MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE

2. MANUFACTURER RECOMMENDS A MINIMUM 6"LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT

ENGINEERS RECOMMENDED BASE SPECIFICATIONS.

3. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF

CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH

WITH A NON-SHRINK GROUT PER MANUFACTURERS STANDARD CONNECTION DETAIL AND SHALL MEET OR

EXCEED REGIONAL PIPE CONNECTION STANDARDS.

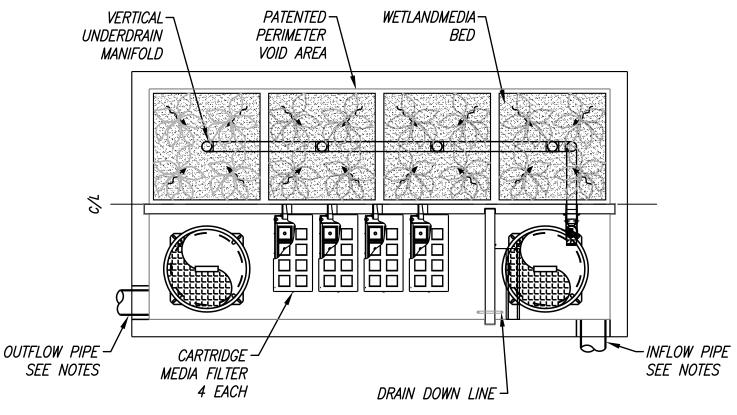
6. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO

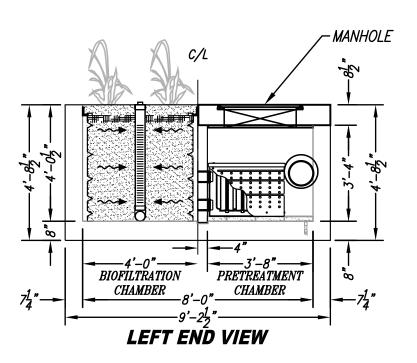
ALL GAPS AROUND PIPES SHALL BE SEALED WATER TIGHT

INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE

STATED IN MANUFACTURERS CONTRACT.

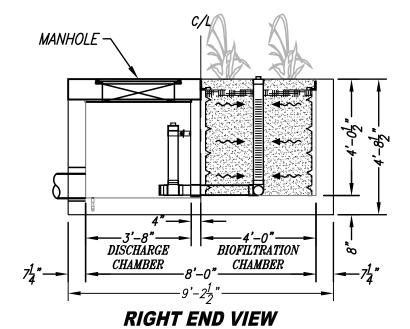
DISCHARGE CHAMBER FLOOR.





PLAN VIEW

0.00 TC -11**'-8" PRETREATMENT** DISCHARGE CHAMBER CHAMBER -17'-2¹."



MWS UNIT DESIGN DATA TREATMENT CAPACITY (CFS) 0.462 OPERATING HEAD (FT) 3.4 PRETREATMENT SURFACE AREA (SF) 141.12

1.03

ELEVATION VIEW

GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE. **GENERAL NOTES**

- MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.

THE PRODUCT DESCRIBED MAY BE THE FROUGUL DESCRIBED MAI BE PROTECTED BY ONE OR MORE OF THE FOLLOWING US PATENTS: 7,425,262; 7,470,362; 7,674,378; 8,303,816; RELATED FOREIGN PATENTS OR OTHER PATENTS PENDING PROPRIETARY AND CONFIDENTIAL:

THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF MODULAR WETLANDS SYSTEMS. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF MODULAR WETLANDS SYSTEMS IS PROHIBITED.



MWS-L-8-16-V STORMWATER BIOFILTRATION SYSTEM STANDARD DETAIL

WETLAND LOADING RATE (GPM/MIN)

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	Precise Gradin	g Plan

Required Information⁴

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

Page 2.3-1 Template Date: January 16, 2019 Preparation Date: 12/19/2019

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

VICINITY MAP

REVISED PRELIMINARY GRADING PLAN **OTAY RANCH VILLAGE 14 AND PLANNING AREAS 16 & 19**

County Of San Diego, California

LEGEND

SUBDIVISION BOUNDAR PROPOSED LOT LINE EXISTING WAP DATA PROPOSED LOT NUMBER (WITH PAD ELEVATION

PROPOSED RESIDENTIAL NEIGHBORHOOD PROPOSED OPEN SPACE

PROPOSED PRIVATE POCKET PARK PROPOSED BROW DITCH

PROPOSED RIPRAP (ENERGY DISS PROPOSED EASEMENT LINE EXISTING EASEMENT LINE TITLE REPORT ITEM NO. (SEE SHEET 16)

PROPOSED FILL SLOPE (2: 1 MAX.) PROPOSED PERCENT OF STREET GRADE PROPOSED SEWAGE FORCE MAIN — —FV— — PROPOSED SEWER MAIN WITH MANHOLE (8° PVC UNLESS OTHERWISE NOTED)

R-1

OS-1 (PP-1)

~~~~~

6

EXISTING WATER MAIN _____ PROPOSED WATER MAIN WITH FIRE HYDRANT (8" PVC UNLESS OTHERWISE NOTED)

FYISTING STORM DRAIN SYSTEM PROPOSED STORM DRAIN SYSTEM
A. INLET OR CATCH BASIN
B. HEADWALL
C. CLEANOUT
D. CATCH BASIN

PROPOSED RETAINING WALL PROPOSED STREET CENTER INE ELEVATION EXISTING CONTOURS

LIMITS OF PROPOSED GRADING/DAYLIGHT LINE

PROPOSED GEOGRID WALL



237.7

EXISTING ZONING

USE	REGULATIONS	5-80/588
ANI	MAL REGULATIONS	-/0
	DENSITY	0/2.06
	LOT SIZE (MINIMUM)	-/-
Na S	MAX FLOOR AREA	-/-
10,5	FLOOR AREA RATIO	-/-
DEVELOPM	BUILDING TYPE	-/W
d ;	HEIGHT	G
100	COVERAGE	-
100	SETBACK	A
	OPEN SPACE	-

OWNER'S STATEMENT

OWNER/SUBDIVIDER

ENGINEER

GENERAL NOTES

4. ASSESSOR'S PARCEL NUMBERS

GENERAL DESIGN NOTES

TOTAL CROSS PROJECT SITE AREA: 913.58 ACRES (VI4: 791.60 AC PA 16/10: 119.63 ACRES)
TOTAL RET PROJECT SITE AREA: 519.30 ACRES (EXC. MAJOR CIRC. FOR PV RD.& PRESERVE LOTS)
TOTAL RET PROJECT AREA: 519.30 ACRES
(EXC. MAJOR CIRC. FOR PV RD.& PRESERVE LOTS)
CORT TARRES

16
MAJOR TRANSITY
150

MALTIFMILY: 150
TOTAL NO. LOS: 1.188
SF RESIDENTIAL LOTS: 1.000
MALTIFMILY: RES. LOTS: 6.7 PROUGH R-8, R-9 THROUGH R-12, R-15, R-17 AND R-18)
MIXED USE LOT: 2 (MI-1 THROUGH MI-2)
PERSENTE OS LOTS: 48 (SEE TIBLS SHI 2 AND Z2)
RELIC PARK LOTS: 27 (SEE TIBLS SHI 2 AND Z2)
RELIC PARK LOTS: 6 (PP-1 THROUGH P-6)
PRIVATE PARK LOTS: 6 (PP-1 THROUGH P-6)
PRIVATE PAGE LOTS: 11 (PP-1 THROUGH PP-6)

EVISTING CENERAL PLAN LIAND USE ESCIPATION SECURITY PLAN HEEL & DEEN SPACE (CONSERV. EVISTING CENERAL PLAN REGIONAL CATROSPRE NUMBER ASSET SECURITY PROPRIES ZUNING. SEC SECURITY PROJECT ENSITY 1.39 D.U./AC. (1.26 D.U. 'S/913.5E GORSS OF ASSET ASSET SECURITY PROJECT ENSITY 2.43 D.U./AC. (1.26 D.U. 'S/913.5E ORSS STEE ASSET MASSET SECURITY PROJECT ENSITY 2.43 D.U./AC. (1.26 D.U. 'S/913.5E ORSS STEE ASSET ASSET SECURITY PROJECT ENSITY 2.43 D.U./AC. (1.26 D.U. 'S/913.5E ORSS STEE ASSET MASSET SECURITY PROJECT EN PV DOUG

. ALL PROPOSED UTILITIES SHALL BE UNDERGROUND. EASEMENTS SHALL BE PROVIDED REMOVED OR RELOCATED AS REQUIRED BY THE COUNTY ENGINEER, PUBLIC UTILITIES AND THEIR APPROPRIATE

OF MITTALL 4 OF SECTION 66455.1 OF THE SIBDIVISION MAP ACT. SEE SHEET 2 FOR CONCEPTUAL 4 OF SECTION 64655.1 OF THE SIBDIVISION MAP ACT. SEE SHEET 2 FOR CONCEPTUAL 40001. LINITY BY MAY BE BUILT PRIOR TO FINAL MAP RECONDATION WITH APPROVAL FROM THE COUNTY DESIGNATION OF AS APPROVED WITH MAINERS BY THE DIRECTION OF ALL CONCERN TO THE COUNTY DESIGNATION OF AS APPROVED WITH MAINERS BY THE DIRECTION OF MAIN APPROVED AND STREAM OF THE COUNTY OF SAME DIRECTION OF THE COUNTY OF SAME DIRECTION OF THE COUNTY OF SAME DIRECTION OF THE PROVIDED HAVE A CHIEF THE COUNTY OF SAME DIRECTION OF THE PROVIDED HAVE A CHIEF THE COUNTY OF SAME DIRECTION OF THE PROVIDED HAVE A CHIEF THE COUNTY OF SAME DIRECTION OF THE

APPEDIX G 9. USE OF THE PRIVATE AND PUBLIC PARK LOTS WILL BE RESTRICTED. FOR PARKS AND RECREATION PURPOSES BY AN OPEN SPACE OR RECREATIONAL EASEMENT OR OTHER INSTRUMENT APPROVED BY SAN

PRIMERS BY MY OPEN SOME OR RECORD TOWN EXCEPTION OF OTHER INSTRUMENT MARRIED BY SIN DIEGO CONTY COUNSEL.

10. FILE, MODIFICATION DOORS REFLECTED ON THIS MAP MAR FER THE CAPPENT FIRE PROTECTION.

10. FILE, MODIFICATION DOORS FERTILED ON THIS MAP MAY FER THE CAPPENT FIRE PROTECTION.

10. FILE MODIFICATION DOORS FERTILED ON THIS MAP MAY FER THE CAPPENT FIRE PROTECTION.

12. A MOSE RESTRICTION EXCEPTION OF THIS STATEMAN FOR THIS MAP MAY FER THE COUNTY FIRE THIS MAP MAY FER THE MAP MAY FER THE MAP M

GRADING QUANTITIES SHOWN REPRESENT: RAW QUANTITIES ONLY AND DO NOT INCLUDE THE EFFECT OF REMEDIAL GRADING SHOWN IN THE PRELIMINARY SOILS REPORT.

APPLICANT

EARTHWORK / GRADING QUANTITIES

VILLAGE 14 AND PLANNING AREAS 16 & 19
RAW CUT: APPROXIMATELY 8,943,005 C.Y
RAW FILL: APPROXIMATELY 8,943,005 C.Y

DISTRICTS.
SOURCE FROM THE PRELIMINARY SOILS INVESTIGATION PREPARED BY:
ADMACED ACTIONALS OBTAINED FROM THE PRELIMINARY SOILS INVESTIGATION PREPARED BY:
ADMACED ACTIONALS SOLUTIONS, INC. DATED. SEPTEMBER 4, 2019
IT IS INTEREDE THAT MALTIFLE FINIL MAPS MAY EFILED IN ACCORDANCE WITH THE PROVISIONS
OF METICLE 4 OF SECTION 66456.1 OF THE SUBDIVISION MAP ACT. SEE SHEET 2 FOR CONCEPTUM
HAUSIAN.

REPRESENTIVE - JACKSON PENDO DEVELOPMENT COMPANY

REPRESENTIVE - STATE OF CALIFORNIA



ALISA S. VIALPANDO R.C.E. 47945 MY REGISTRATION EXPIRES ON 12/31/21

PREPARED BY:

REVISED PRELIMINARY GRADING PLAN OTAY RANCH VILLAGE 14 AND

SHEET

OF

17

CONDOMINIUM NOTES

ABBREVIATIONS

S SEWER
W WATER
RW RECLAIMED WATER
FIE INVEST ELEVATION
RIGHT OF WAY
PL PROPERTY LINE
GB GRADE BERAR
PI POINT OF INTERS
P PAD ELEVATION
SF GROSS SQ. FT.
NSF NET SQ. FT.

LEGAL DESCRIPTION

BOUNDARY & ENCUMBRANCES

BENCHMARK

BRASS DISK MARKED "CV OPS 5081" 4.5 MI SW OF INT PROCTOR VALLEY RD & NELOVY RD OR 0.5 MI NE'LY FROW E'LY END OF BRIDGE 25' E'LY OF DIRT RD (PT # 5081 PER R.O.S. 14841) ELEVATION = 581.387' (NWD '88)

SOLAR ACCESS STATEMENT

THIS IS A SOLAR SUBDIVISION AS REQUIRED BY SECTION 81.401 (M) OF THE COUNTY OF SAN DIEGO SUBDIVISION ORDINANCE. ALL RESIDENTIAL UNITS MITHIN THIS SUBDIVISION SHALL HAVE A MINIMAM OF 100 SOLARE FEET OF LANGESTRUCTED SOLAR ACCESS FOR EACH FUTURE DWELLING UNIT ALLOWED BY THIS SUBDIVISION.

PUBLIC UTILITIES AND DISTRICTS
OF AN ECRIC. SM DIED OS & ELECTRIC L
MATE. OTAY MINICIPAL WATER DISTRICTS
SEER. COUNTY SMITTAIN DISTRICT
PULICE. COUNTY SHITAIN DISTRICT
SOURCES. MALE STREET SEPARTIENT
SOURCES. MALE STREET

SOURCES OF TOPOGRAPHY

KEY MAP

V14 & PROCTOR VALLEY ROAD

V14 & PROCTOR VALLEY ROAD
SORDE R. J. UNG & ASSOCIATES
SORDE R. J. UNG & ASSOCIATES
CONTINUE MICHAELS 2

CONTINUE MICHAELS 2

BENCHARK: CV GPS 5081 SET 1" IP WITH 1 1/4" BRASS DISK
CONTINUE AVI SINCE AS SOUTH MEST INTERSECTION OF
PROCTOR VALLEY ROAD AND MELOUP ROAD.
ELEVATION: SOIT, SOFT PA 16/19 AND OFFSITE AREAS

WAIVER REQUESTS

PLEASE SEE SHEET 2 FOR ALL WAIVER REQUESTS.

PLANNING AREAS 16 & 19

