

County of San Diego

Stormwater Quality Management Plan (SWQMP) For Standard Projects



Use for all Standard Projects (see Storm Water Intake Form, Part 5)

Project Information	
Project Name	San Luis Rey Training Center Grading Plan
Project Address	5772 Camino Del Rey Bonsall, CA 92003
Assessor's Parcel # (APN)	127-460-13-00 127-460-12-00
Permit # / Record ID	PDS2019-LDGRMJ-30228

Project Applicant / Project Proponent				
Name	20005 Delaware LLC			
Address	285 W. Huntington Dr, Arcadia, CA 91007			
Phone	526-574-6326 Email:			

SWQMP Preparer					
Name	Kenneth T. Kozlik	Cenneth T. Kozlik			
Company (if applicable)	Fuscoe Engineering				
Address	6390 Greenwich Dr, Suite 1	70, San Diego, CA 92122			
Phone	858-544-1500 Email: kkozlik@fuscoe.com				
PE Number (if applicable)	71883				

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	MI	1/	Date 3/17/2022

COUNTY ACCEPTED SWQMP Approved By:

Approval Date:

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

Template Date: January 28, 2019 Preparation Date: 2/11/2020

LUEG: SW Standard SWQMP Page | i

General Directions

	See Standard SWQMP Form Instructions for
the final SWQMP submittal.	additional, more detailed guidance and explanation of terms.

Attachment 1: Stormwater Intake Form (Required)

Include a copy of your completed Storm Water Intake Form as Attachment 1 to this submittal.

Table 1: BMPs for Existing Natural Features and Proposed Site Features

Complete **Table 1** to document existing and proposed site features and the BMPs to be implemented for them. Except where otherwise noted, all BMPs must be implemented *where applicable and feasible*.

- *Full implementation* means a BMP will be fully implemented everywhere that the feature exists on the site. For example, all existing water bodies will be fully conserved.
- **Partial implementation** means that some BMP implementation will occur, but the BMP will NOT be fully implemented everywhere that the feature exists. For example, only one of two existing water bodies will be conserved, or not all rooftop runoff will be dispersed to vegetated areas.
- *Infeasible* means a BMP cannot be either partially or fully implemented. Infeasibility can be based both on technical factors (soil type, site layout, etc.) and economic considerations (material or labor costs, etc.). However, technical factors should generally be given greater weight.

Provide justifications for not fully implementing BMPs in Table 4, Part 1.

Table 2: Source Control BMPs for Pollutant-generating Sources

All projects must complete **Table 2**, **Part A**. **Part B** is required unless the project is a <u>Small Residential Project</u> OR none of the features listed in the table are proposed for the project. *Small Residential Projects* are those requiring *either*: a Building Permit, Minor Residential Grading Permit, or Site Plan Permit for a single family home; or a Tentative Parcel Map Permit for up to 4 single family homes and a remainder parcel.

Each BMP must be implemented *where applicable and feasible*. Leaving a BMP unselected means it will not be implemented (either partially or fully). Provide infeasibility and partial feasibility justifications in Table 4, Part 1. Also describe in Table 4, Part 1 any proposed sources and/or BMPs not listed in Table 3.

If requested, complete and submit a Source Control BMP Worksheet (Attachment 3).

Table 3: Temporary Construction Phase BMPs

Complete **Table 3** to document which BMPs will be implemented for each construction activity on the site. For each applicable activity, all BMPs listed must be fully implemented **where applicable and feasible**. Provide justifications for not fully implementing BMPs in Table 4, Part 2.

Table 4: Required Explanations

Use Table 4 to provide justifications for Table 1, 2, and 3 BMPs as shown below.

Feature or Activity	Mandatory Justification	Justify if Requested
 Table 1 and 2 Site Features & Sources Table 3 Construction Activities 	Any feature or activity for which NO BMPs are selected (you must explain why all BMPs are infeasible)	Individual BMPs that will either not be implemented, or will only be partially implemented

Table 5: Construction Plan Set Requirements

Complete **Table 5** to verify that the construction plans incorporate all applicable site features, activities, and BMPs identified in this SWQMP (**Tables 1, 2, and 3**).

Template Date: January 28, 2019 Preparation Date: 2/11/2020

Tal	ole 1 – Baseline BMPs for	EXISUI	ng and Prop	osea 51	te reatures	•		
- THE LAND	Features	BMP Implementation						
_	ct each feature that applies.	Describe BMP implementation for each selected site feature.						
Gro	up 1: Existing Natural Site Fea		tures [See BMPDM Sections 4.3.1 and 4.3.2]					
		conse featu	aintain & erve natural ures (SD-G)	for wa	lish buffers aterbodies SD-H)			
	Natural waterbodies	Full	Partial	Full	Partial			
	Natural storage reservoirs & drainage corridors							
2	Natural areas, soils, & vegetation (incl. trees)	Ø						
Gro	up 2: Common Impervious Ou	tdoor S	ite Features [S	ee BMPDI	M Sections 4.3.	3 and 4.3.5]		
		impeı	Disperse rvious areas (SD-B)	ma	ermeable aterials SD-D)	a	impervious reas SD-I)	
	Streets and roads	Full	Partial	Full	Partial	:	ere to confirm	
	Sidewalks & walkways					that imperv have been n	ious surfaces	
	Parking areas & lots					where appli		
	Driveways			_		feasible for	all outdoor	
	Patios, decks, & courtyards	_				impervious explain in T	areas. If not,	
	Hardcourt recreation areas					Capium ii. 2	abic 4.	
	No Impervious area creat							
			DMDDM Coation			1 . 0]		
	up 3: Other Outdoor Site Featu						Pota binish	
	Rooftop areas	_ 1	erse rooftop runoff (SD-B)		green roofs nal; SD-C)	captur (option	barrels to re runoff al; SD-E)	
		Full	Partial	Full	Partial	Full	Partial	
			- CC					
	Landscaped areas	lan (ater-efficient dscaping (SD-J)	irrigati (S	ll efficient on systems SD-K)	:		
		Full	Partial	Full	Partial □	Full	Partial	
	Water features (pools, spas, etc.)	designa are	rovide a ated washing ea (SC-A)	the san	feature to itary sewer wed) (SC-B)	stormw (S	eature to a rater BMP	
		Full	Partial	Full	Partial	Full	Partial	

Note: Table 4 justifications are required 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.

Preparation Date: 2/11/2020 Template Date: January 28, 2019

A. Requirements for Documentation Select either or both as applicable.	☐ This is a S	Part B is <u>not</u> requinall Residential nese sources or fe	Project, OR	E.1-1 (S included	☐ Source Control BMP Requirements Worksheet E.1-1 (SC in Appendix E of the BMP Design Manual) is included as Attachment 3 (optional unless requested by County staff).		
B. Sources and BMPs Select all proposed sources and features below. Then select the BMPs on the right to be implemented for each.	SC-B Plumb to sanitary sewer	SC-C Drain feature to a pervious area	SC-D Provide containment for spills and discharges	SC-E Prevent contact with rainfall	SC-F Isolate flows from adjacent areas	SC-G Prevent wind dispersal	SC-H Label with stencils or signs
Common Source Areas							
☐ Trash & Refuse Storage							
☐ Materials & Equipment Storage							
☐ Loading & Unloading							
☐ Fueling							
☐ Maintenance & Repair							
☐ Vehicle & Equipment Cleaning							
\square Food Preparation or Service							
<u>Distributed Features</u>			-				
☐ Storm drain inlets & catch basins	nen				die sie sie		
\square Interior floor drains and sumps			200 MIN GIN				
☐ Drain lines (air conditioning, etc.)				Apple Print Page	100.000		
☐ Fire test sprinkler discharges							

Provide the following in Table 4, Part 1: (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.

Page | 2

Template Date: January 28, 2019

LUEG: SW Standard SWQMP

Preparation Date: 2/11/2020

Table 3 – Minimum Construction Stormwater BMPs

Minimum Required BMPs by Activity Type	References			
Select all applicable activities and at least one BMP for each	Caltrans ¹	County of San Diego		
☐ Erosion Control for Disturbed Slopes (choose at least 1 per se		Diego		
☐ Vegetation Stabilization Planting ² (Summer)	SS-2, SS-4			
☐ Hydraulic Stabilization Hydroseeding (Summer)	SS-4			
☐ Bonded Fiber Matrix or Stabilized Fiber Matrix ³ (Winter)	SS-3			
☐ Physical Stabilization Erosion Control Blanket ⁷ (Winter)	SS-7			
☐ Erosion control for disturbed flat areas (slope < 5%)	: 22/			
☐ County Standard Lot Perimeter Protection Detail	SC-2	PDS 6594		
☐ Use of Item A erosion control measures on flat areas	SS-3, SS-4, SS-7	120 009		
☐ County Standard Desilting Basin (must treat all site runoff)	SC-2	PDS 6605		
☐ Mulch, straw, wood chips, soil application	SS-6, SS-8	122 000		
Energy dissipation (required to control velocity for concer		tering discharge		
☑ Energy Dissipater Outlet Protection	SS-10	RSD D-40 ⁶		
Sediment control for all disturbed areas				
☑ Silt Fence	SC-1			
☑ Fiber Rolls (Straw Wattles)	SC-5			
☐ Gravel & Sand Bags	SC-6, SC-8			
☐ Dewatering Filtration	NS-2			
☐ Storm Drain Inlet Protection	SC-10			
☐ Engineered Desilting Basin (sized for 10-year flow)	SC-2			
Preventing offsite tracking of sediment				
☑ Stabilized Construction Entrance	TC-1			
☐ Construction Road Stabilization	TC-2			
☐ Entrance/Exit Tire Wash	TC-3			
☐ Entrance/Exit Inspection & Cleaning Facility	TC-1			
☐ Street Sweeping and Vacuuming	SC-7			
☑ Materials Management				
☑ Material Delivery & Storage	WM-1			
☐ Spill Prevention and Control	WM-4			
☐ Waste Management ⁷				
☐ Waste Management Concrete Waste Management	WM-8			
☐ Solid Waste Management	WM-5			
☐ Sanitary Waste Management	WM-9			
☐ Hazardous Waste Management	WM-6			

¹ See Caltrans 2017 Storm Water Quality Handbooks, Construction Site BMP Manual, available at: (http://www.dot.ca.gov/hq/construc/stormwater/manuals.htm)

Template Date: January 28, 2019

LUEG: SW Standard SWQMP

² 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.

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

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

5 County PDS 660. County Standard Desilting Basin for Disturbed Areas of 1 Acre or Less Bldg. Division

⁶ Regional Standard Drawing D-40 – Rip Rap Energy Dissipater (also acceptable for velocity reduction)
⁷ Applicants are responsible to apply appropriate BMPs for specific wastes (e.g., BMP WM-8 for concrete).

Table 4 - Required Explanations

Part 1: Permanent Post-construction BMPs (from Tables 1 and 2)

- **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 1 or 2.

BMP-Feature Combination		Explanation			
	SD-I	No impervious area created			
BMP					
Feature	SD-G	Natural drainage pattern is maintained, natural landscaping to be re planted in slope corrected areas.			
ВМР		planted in slope corrected areas.			
Feature	SD-J	Natural water tolerant landscaping to be planted in sloped corrected areas.			
BMP		aroas.			

Part 2: Justifications for Temporary Construction Phase BMPs (from Table 3)

- 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 3.

BMP-Ac	tivity Combination	Explanation Explanation
Activity Type	Offsite tracking or sediment	Existing access road is dirt, no additional risk for sediment pollution
BMP		
Activity Type	EC for disturbed flat areas	Various fiber rolls, gravel bags and silt fencing will be used in flat areas to mitigate erosion
ВМР		

Table 5 - Construction Plan Set Requirements⁸

Use this checklist to confirm that the required information is included on the construction plans.

☑ Include all source control and site design measures described in the SWQMP.

☑ Include all construction BMPs described in the SWQMP.

Template Date: January 28, 2019 Preparation Date: 2/11/2020

LUEG: SW Standard SWQMP

⁸ For Building Permit Applications, refer to Form PDS 272, https://www.sandiegocounty.gov/content/dam/sdc/pds/docs/pds272.pdf