

**Diamond Street Industrial  
Technical Appendices**

**Appendix I  
Storm Water Quality Management Plan**

**City of San Marcos**

**STANDARD (MINOR) DEVELOPMENT PROJECT  
STORM WATER QUALITY MANAGEMENT PLAN (SWQMP)  
FOR  
Tentative Parcel Map for APNs 223-341-03 Through 14 & 16  
[PERMIT APPLICATION NUMBERS]**

**Melrose Drive  
San Marcos, CA 92078**

**ASSESSOR'S PARCEL NUMBER(S):  
223-341-03 Through 14 & 16**

**PREPARED FOR:**

Jenco Holmes Family Trust  
1316 San Julian Lane  
San Marcos, CA 92078  
760-802-8549

**STANDARD PROJECT SWQMP PREPARED BY:**

Excel Engineering  
440 State Place  
Escondido, CA 92029  
760-745-8118

**DATE OF SWQMP:  
February 26, 2020**

**PLANS PREPARED BY:  
Robert D. Dentino  
440 State Place  
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## ACRONYMS

APN	Assessor's Parcel Number
BMP	Best Management Practice
HMP	Hydromodification Management Plan
HSG	Hydrologic Soil Group
MS4	Municipal Separate Storm Sewer System
N/A	Not Applicable
NRCS	Natural Resources Conservation Service
PDP	Priority Development Project
PE	Professional Engineer
SC	Source Control
SD	Site Design
SDRWQCB	San Diego Regional Water Quality Control Board
SIC	Standard Industrial Classification
SWQMP	Storm Water Quality Management Plan

**STANDARD PROJECT SWQMP PROJECT OWNER'S CERTIFICATION PAGE**

**Project Name: Tentative Parcel Map for APNs 223-341-03 Through 14 & 16**

**Permit Application Number: [Insert Permit Application Number]**

**PROJECT OWNER'S CERTIFICATION**

This Standard Project SWQMP has been prepared for Jenco Holmes Family Trust by Excel Engineering. The Standard Project SWQMP is intended to comply with the Standard Project requirements of the City of San Marcos BMP Design Manual, which is a design manual for compliance with local City of San Marcos and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. 2013-0001, as amended by Order No. R9-2015-0001) requirements for storm water management.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan. Once the undersigned transfers its interests in the property, its successor-in-interest shall bear the aforementioned responsibility to implement the best management practices (BMPs) described within this plan. A signed copy of this document shall be available on the subject property into perpetuity.

\_\_\_\_\_  
Project Owner's Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date

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### SUBMITTAL RECORD

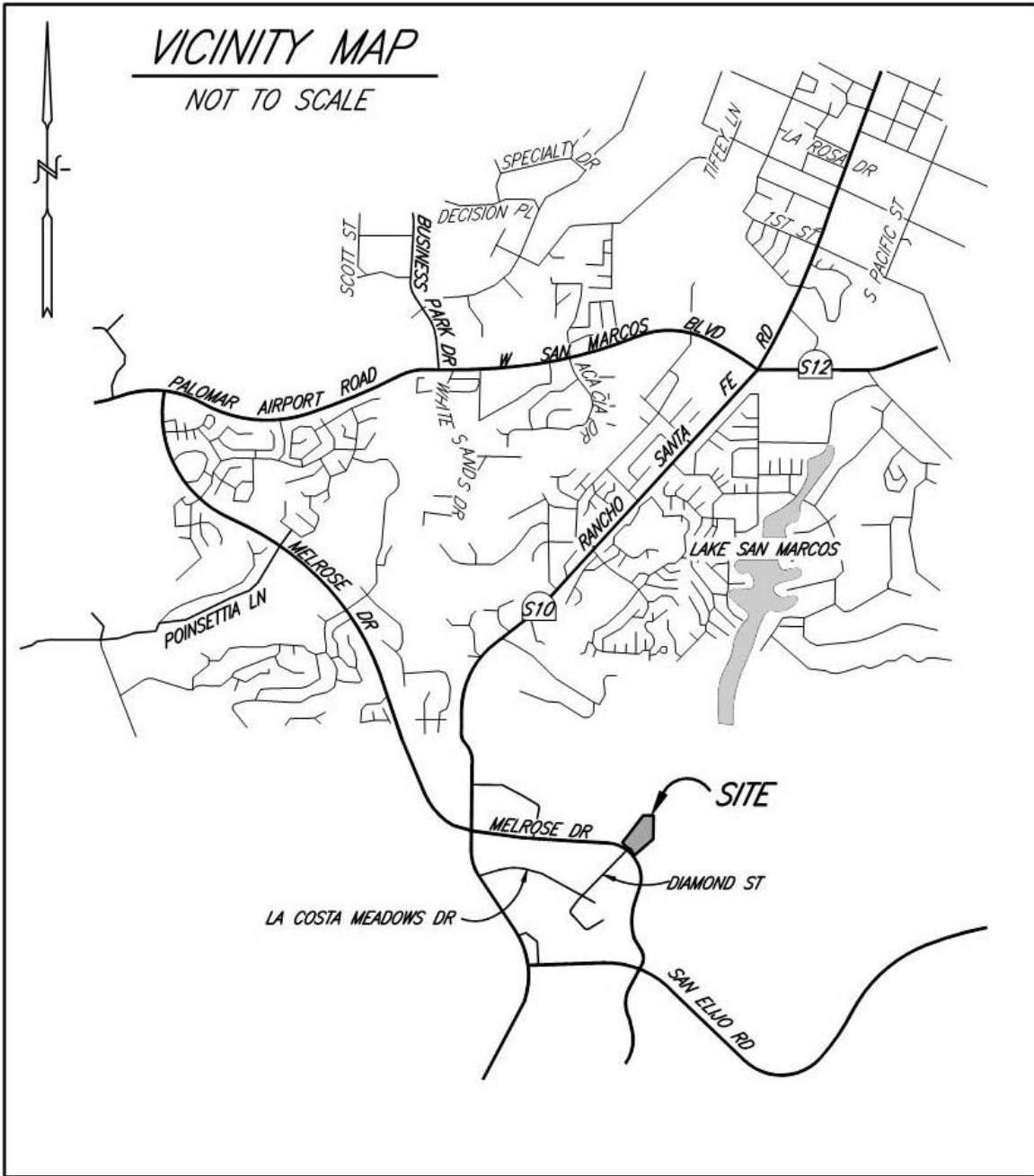
Use this Table to keep a record of submittals of this Standard Project SWQMP. Each time the Standard Project SWQMP is re-submitted, provide the date and status of the project. In column 4 summarize the changes that have been made or indicate if response to plancheck comments is included. When applicable, insert response to plancheck comments behind this page.

Submittal Number	Date	Project Status	Summary of Changes
1	2/26/20	<input checked="" type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	Initial Submittal
2		<input type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	
3		<input type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	
4		<input type="checkbox"/> Preliminary Design / Planning/ CEQA <input type="checkbox"/> Final Design	



PROJECT VICINITY MAP

Project Name: Tentative Parcel Map for APNs 223-341-03 14 & 16  
Permit Application Number: [Insert Permit Application Number]



# Applicability of Storm Water Best Management Practices (BMP) Requirements

(Storm Water Intake Form for all Development Permit Applications)

For detailed information please visit:

<http://www.san-marcos.net/departments/development-services/stormwater/development-planning>

Form I-1  
[March 15, 2016]

## Project Identification

Project Name: Tentative Parcel Map for APNs 223-341-03 14 & 16

Description: The project proposes approximately 10-acre pad for future industrial/commercial use. Improvements consists primarily of unpaved driveway which utilizes an existing intersection, retaining walls, drainage infrastructure to allow offsite flows to bypass thru the site and desiltation basins

Permit Application Number (if applicable):

Date: 2/26/20

Project Address: Melrose Dr. San Marcos, CA 92078

## Determination of Requirements

This form is required as part of the City's application process. The purpose of this form is to identify potential land development planning storm water requirements that apply to development projects.

**Development projects are defined as construction, rehabilitation, redevelopment, or reconstruction of any public or private projects. In addition, the identification of a development project, as it relates to storm water regulations, would truly apply to development and redevelopment activities that have the potential to contact storm water and contribute a source of pollutants, or reduce the natural absorption and infiltration abilities of the land.**

To access the BMP Design Manual, Storm Water Quality Management Plan (SWQMP) templates, and other pertinent information related to this program please refer to:

<http://www.san-marcos.net/departments/development-services/stormwater/development-planning>

Please answer each of the following steps below, starting with Step 1 and progressing through each step until reaching "Stop".

Step	Answer	Progression
<b>Step 1: Based on the above, Is the project a "development project" (See definition above)?</b> See Section 1.3 of the BMP Design Manual for further guidance if necessary.	<input checked="" type="checkbox"/> Yes	Go to Step 2.
	<input type="checkbox"/> No	Permanent BMP requirements do not apply. No SWQMP will be required. Provide brief discussion below. <b>STOP.</b>

Discussion / justification if the project is not a "development project" (e.g., the project includes *only* interior remodels within an existing building):

<b>Step 2: Is the project a Standard Project, Priority Development Project (PDP), or exception to PDP definitions?</b>  <b>To answer this item, complete Form I-2, Project Type Determination. See Section 1.4 of the BMP Design Manual in its entirety for guidance.</b>  <b>In addition to Section 1.4, please refer to the City's SWQMP Submittal Requirements form.</b>	<input checked="" type="checkbox"/> Standard Project	<u>Only</u> Standard Project requirements apply, including <u>Standard Project SWQMP</u> . <b>STOP.</b>
	<input type="checkbox"/> PDP	<u>Standard and PDP</u> requirements apply, including <u>PDP SWQMP</u> . <b>Go to Step 3 on the following page.</b>
	<input type="checkbox"/> Exception to PDP definitions	<u>Standard Project</u> requirements apply, <u>and any additional requirements specific to the type of project</u> . Provide discussion and list any additional requirements below. Prepare <u>Standard Project SWQMP</u> . <b>STOP.</b>

Discussion / justification, and additional requirements for exceptions to PDP definitions, if applicable:

**Step 3 (PDPs only).** Please answer the list of questions in this section to determine if hydromodification requirements apply to the proposed PDP. Does the project:

<b>Step 3a.</b> Discharge storm water runoff directly to the Pacific Ocean?	<input type="checkbox"/> Yes	<b>STOP.</b> Hydromodification requirements do not apply.
	<input type="checkbox"/> No	Continue to Step 3b.
<b>Step 3b.</b> Discharge storm water runoff directly to an enclosed embayment, not within protected areas?	<input type="checkbox"/> Yes	<b>STOP.</b> Hydromodification requirements do not apply.
	<input type="checkbox"/> No	Continue to Step 3c.
<b>Step 3c.</b> Discharge storm water runoff directly to a water storage reservoir or lake, below spillway or normal operating level?	<input type="checkbox"/> Yes	<b>STOP.</b> Hydromodification requirements do not apply.
	<input type="checkbox"/> No	Continue to Step 3d.
<b>Step 3d.</b> Discharge storm water runoff directly to an area identified in WMAA?	<input type="checkbox"/> Yes	<b>STOP.</b> Hydromodification requirements do not apply.
	<input type="checkbox"/> No	Hydromodification requirements apply to the project. Go to Step 4.

Discussion / justification if hydromodification control requirements do not apply:

<b>Step 4 (PDPs subject to hydromodification control requirements only).</b> Does protection of critical coarse sediment yield areas apply based on review of WMAA Potential Critical Coarse Sediment Yield Area Map? See Section 6.2 of the BMP Design Manual for guidance.	<input type="checkbox"/> Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). Stop.
	<input type="checkbox"/> No	Management measures not required for protection of critical coarse sediment yield areas. Provide brief discussion below. Stop.

Project Type Determination Checklist		Form I-2 [March 15, 2016]	
<b>Project Information</b>			
Project Name/Description: Tentative Parcel Map for APNs 223-341-03 14 & 16			
Permit Application Number (if applicable):		Date: 02/26/2020	
Project Address: Melrose Dr. San Marcos, CA 92078			
<b>Project Type Determination: Standard Project or Priority Development Project (PDP)</b>			
The project is (select one): <input checked="" type="checkbox"/> New Development <input type="checkbox"/> Redevelopment			
The total proposed newly created or replaced impervious area is: <u> 0.0 </u> ft <sup>2</sup> ( <u> 0.0 </u> ) acres			
Is the project in any of the following categories, (a) through (f)?			
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(a)	New development projects that create 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(c)	<p>New and redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site), and support one or more of the following uses:</p> <ul style="list-style-type: none"> <li>(i) Restaurants. This category is defined as a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) code 5812).</li> <li>(ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater.</li> <li>(iii) Parking lots. This category is defined as a land area or facility for the temporary parking or storage of motor vehicles used personally, for business, or for commerce.</li> <li>(iv) Streets, roads, highways, freeways, and driveways. This category is defined as any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles.</li> </ul>

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(d)	<p>New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).</p> <p><i>Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and San Diego Water Board; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and San Diego Water Board; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See BMP Design Manual Section 1.4.2 for additional guidance.</i></p>
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(e)	<p>New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses:</p> <ul style="list-style-type: none"> <li>(i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.</li> <li>(ii) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.</li> </ul>
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(f)	<p>New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction.</p> <p><i>Note: See BMP Design Manual Section 1.4.2 for additional guidance.</i></p>

Does the project meet the definition of one or more of the Priority Development Project categories (a) through (f) listed above?

No – the project is not a Priority Development Project (Standard Project).

Yes – the project is a Priority Development Project (PDP).

The following is for redevelopment PDPs only:

The area of existing (pre-project) impervious area at the project site is: \_\_\_\_\_ ft<sup>2</sup> (A)

The total proposed newly created or replaced impervious area is \_\_\_\_\_ ft<sup>2</sup> (B)

Percent impervious surface created or replaced (B/A)\*100: \_\_\_\_\_%

The percent impervious surface created or replaced is (select one based on the above calculation):

less than or equal to fifty percent (50%) – only new impervious areas are considered PDP

OR

greater than fifty percent (50%) – the entire project site is a PDP

**Site Information Checklist  
For Standard Projects**

**Form I-3A (Standard Projects)**  
[March 15, 2016]

**Project Summary Information**

Project Name	Tentative Parcel Map for APNs 223-341-03 14 & 16
Project Address	Melrose Dr. San Marcos, CA 92078
Assessor's Parcel Number(s) (APN(s))	223-341-03 Through 14 & 16
Permit Application Number	
Project Hydrologic Unit	Select One: <input type="checkbox"/> Santa Margarita 902 <input type="checkbox"/> San Luis Rey 903 <input checked="" type="checkbox"/> Carlsbad 904 <input type="checkbox"/> San Dieguito 905 <input type="checkbox"/> Penasquitos 906 <input type="checkbox"/> San Diego 907 <input type="checkbox"/> Pueblo San Diego 908 <input type="checkbox"/> Sweetwater 909 <input type="checkbox"/> Otay 910 <input type="checkbox"/> Tijuana 911
Project Watershed (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	The project is in the Batiquitos Hydrologic Sub Area of the Lower San Marcos Creek Hydrologic Area of the Carlsbad Hydrologic Unit (904.51).
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	<u>22.912</u> Acres ( <u>998,047</u> Square Feet)
Area to be Disturbed by the Project (Project Area)	<u>14.733</u> Acres ( <u>641,779</u> Square Feet)
Project Proposed Impervious Area (subset of Project Area)	<u>0.0</u> Acres ( <u>0.0</u> Square Feet)
Project Proposed Pervious Area (subset of Project Area)	<u>14.733</u> Acres ( <u>641,779</u> Square Feet)
Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Parcel Area.	

**Description of Existing Site Condition and Drainage Patterns**

Current Status of the Site (select all that apply):

- Existing development
- Previously graded but not built out
- Demolition completed without new construction
- Agricultural or other non-impervious use
- Vacant, undeveloped/natural

Description / Additional Information:

Existing Land Cover Includes (select all that apply):

- Vegetative Cover
- Non-Vegetated Pervious Areas
- Impervious Areas

Description / Additional Information:

Underlying Soil belongs to Hydrologic Soil Group (select all that apply):

- NRCS Type A
- NRCS Type B
- NRCS Type C
- NRCS Type D

Existing Natural Hydrologic Features (select all that apply):

- Watercourses
- Seeps
- Springs
- Wetlands
- None

Description / Additional Information:

Natural valleys and ridges along hillside formed from natural erosion.

Description of Existing Site Drainage [How is storm water runoff conveyed from the site? At a minimum, this description should answer (1) whether existing drainage conveyance is natural or urban; (2) describe existing constructed storm water conveyance systems, if applicable; and (3) is runoff from offsite conveyed through the site? if so, describe.]:

The property is currently mostly undeveloped hillsides, except for a portion of residential street atop of the most northerly hillside which all drain south into a natural valley at the bottom of the hills. The valley continues draining south into an existing Type-F inlet where it enters the public storm drain system via a 48" RCP in Melrose Drive.

There is a small natural ridge that develops in the lower western portion of the property that splits a small portion of the hillside flows west towards an existing access road with adjacent browditches collecting this flow into an existing 30" pipe in the access road.

Along the Melrose Drive Right of Way there is a 30' - 50' high cut slope that drains into a browditch adjacent to the sidewalk on Melrose Drive. The browditch drains south along Melrose Dr. till it reaches the D-25 where it discharges into Melrose Drive.



**Description of Proposed Site Development and Drainage Patterns**

Project Description / Proposed Land Use and/or Activities:

The project proposes approximately 12-acre pad for future industrial/commercial use. Improvements consists primarily of unpaved driveway which utilizes an existing intersection, retaining walls, drainage infrastructure to allow offsite flows to bypass thru the site and desiltation basins.

List proposed impervious features of the project (e.g., buildings, roadways, parking lots, courtyards, athletic courts, other impervious features):

This project does not propose any impervious areas.

List proposed pervious features of the project (e.g., landscape areas):

The entire site will be pervious Driveways, slopes, and pads will all be left in a graded, unpaved state.

Does the project include grading and changes to site topography?

- Yes
- No

Description / Additional Information:

The project is developing an undisturbed ridge and valley which proposes flattening the ridge and filling in the valley to create a relatively flat, large pad.

Does the project include changes to site drainage (e.g., installation of new storm water conveyance systems)?

- Yes
- No

Description / Additional Information:

All offsite flows are captured either by a browditch or a 48" pipe that routes the flow to their respective POC. The proposed pad has earthen swales and berms to route the onsite runoff to 1 of the 3 desiltation basins to allow for any collected sediment to drop out of the runoff. Two of the desiltation basins are also being used to attenuate peak flows before draining into the proposed storm drain connecting to the existing Type-F inlet.

Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply):

- On-site storm drain inlets
- Interior floor drains and elevator shaft sump pumps
- Interior parking garages
- Need for future indoor & structural pest control
- Landscape/Outdoor Pesticide Use
- Pools, spas, ponds, decorative fountains, and other water features
- Food service
- Refuse areas
- Industrial processes
- Outdoor storage of equipment or materials
- Vehicle and Equipment Cleaning
- Vehicle/Equipment Repair and Maintenance
- Fuel Dispensing Areas
- Loading Docks
- Fire Sprinkler Test Water
- Miscellaneous Drain or Wash Water
- Plazas, sidewalks, and parking lots

Description / Additional Information:

On-site storm drain inlets are only in the proposed desiltation basins.

Source Control BMP Checklist for All Development Projects (Standard Projects and Priority Development Projects)		Form I-4 [March 15, 2015]	
<b>Project Identification</b>			
Project Name Tentative Parcel Map for APNs 223-341-03 14 & 16			
Permit Application Number			
<b>Source Control BMPs</b>			
All development projects must implement source control BMPs SC-1 through SC-6 where applicable and feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement source control BMPs shown in this checklist.			
Answer each category below pursuant to the following.			
<ul style="list-style-type: none"> <li>• "Yes" means the project will implement the source control BMP as described in Chapter 4 and/or Appendix E of the Model BMP Design Manual. Discussion / justification is not required.</li> <li>• "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.</li> <li>• "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided.</li> </ul>			
<b>Source Control Requirement</b>		<b>Applied?</b>	
<b>SC-1</b> Prevention of Illicit Discharges into the MS4		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SC-1 not implemented:			
<b>SC-2</b> Storm Drain Stenciling or Signage		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SC-2 not implemented:			
<b>SC-3</b> Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Discussion / justification if SC-3 not implemented: There are no areas on site where outdoor materials will stored.			
<b>SC-4</b> Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Discussion / justification if SC-4 not implemented: There are no areas on site where outdoor materials will stored.			

Source Control Requirement	Applied?		
<b>SC-5</b> Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Discussion / justification if SC-5 not implemented: There are no buildings being proposed and therefore nothing to generate trash.			
<b>SC-6</b> Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below): <input checked="" type="checkbox"/> On-site storm drain inlets <input type="checkbox"/> Interior floor drains and elevator shaft sump pumps <input type="checkbox"/> Interior parking garages <input type="checkbox"/> Need for future indoor & structural pest control <input type="checkbox"/> Landscape/Outdoor Pesticide Use <input type="checkbox"/> Pools, spas, ponds, decorative fountains, and other water features <input type="checkbox"/> Food service <input type="checkbox"/> Refuse areas <input type="checkbox"/> Industrial processes <input type="checkbox"/> Outdoor storage of equipment or materials <input type="checkbox"/> Vehicle and Equipment Cleaning <input type="checkbox"/> Vehicle/Equipment Repair and Maintenance <input type="checkbox"/> Fuel Dispensing Areas <input type="checkbox"/> Loading Docks <input type="checkbox"/> Fire Sprinkler Test Water <input type="checkbox"/> Miscellaneous Drain or Wash Water <input type="checkbox"/> Plazas, sidewalks, and parking lots	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for <u>all</u> "No" answers shown above.			

Site Design BMP Checklist for All Development Projects (Standard Projects and Priority Development Projects)		Form I-5 [March 31, 2016]	
<b>Project Identification</b>			
Project Name Tentative Parcel Map for APNs 223-341-03 14 & 16			
Permit Application Number			
<b>Site Design BMPs</b>			
All development projects must implement site design BMPs SD-1 through SD-8 where applicable and feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement site design BMPs shown in this checklist.			
Answer each category below pursuant to the following.			
<ul style="list-style-type: none"> <li>• "Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the Model BMP Design Manual. Discussion / justification is not required.</li> <li>• "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.</li> <li>• "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project site has no existing natural areas to conserve). Discussion / justification may be provided.</li> </ul>			
<b>Site Design Requirement</b>		<b>Applied?</b>	
<b>SD-1</b> Maintain Natural Drainage Pathways and Hydrologic Features		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SD-1 not implemented:			
<b>SD-2</b> Conserve Natural Areas, Soils, and Vegetation		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SD-2 not implemented:			
<b>SD-3</b> Minimize Impervious Area		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A
Discussion / justification if SD-3 not implemented:			
<b>SD-4</b> Minimize Soil Compaction		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Discussion / justification if SD-4 not implemented: There are no landscape areas proposed			
<b>SD-5</b> Impervious Area Dispersion		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Discussion / justification if SD-5 not implemented: There are no impervious areas proposed			

Site Design Requirement	Applied?		
<b>SD-6</b> Runoff Collection	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Discussion / justification if SD-6 not implemented:			
<b>SD-7</b> Landscaping with Native or Drought Tolerant Species	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Discussion / justification if SD-7 not implemented:			
<b>SD-8</b> Harvesting and Using Precipitation	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Discussion / justification if SD-8 not implemented:			

**ATTACHMENT 1**  
**Copy of Plan Sheets Showing Permanent Storm Water BMPs**

This is the cover sheet for Attachment 1.

**Use this checklist to ensure the required information has been included on the plans:**

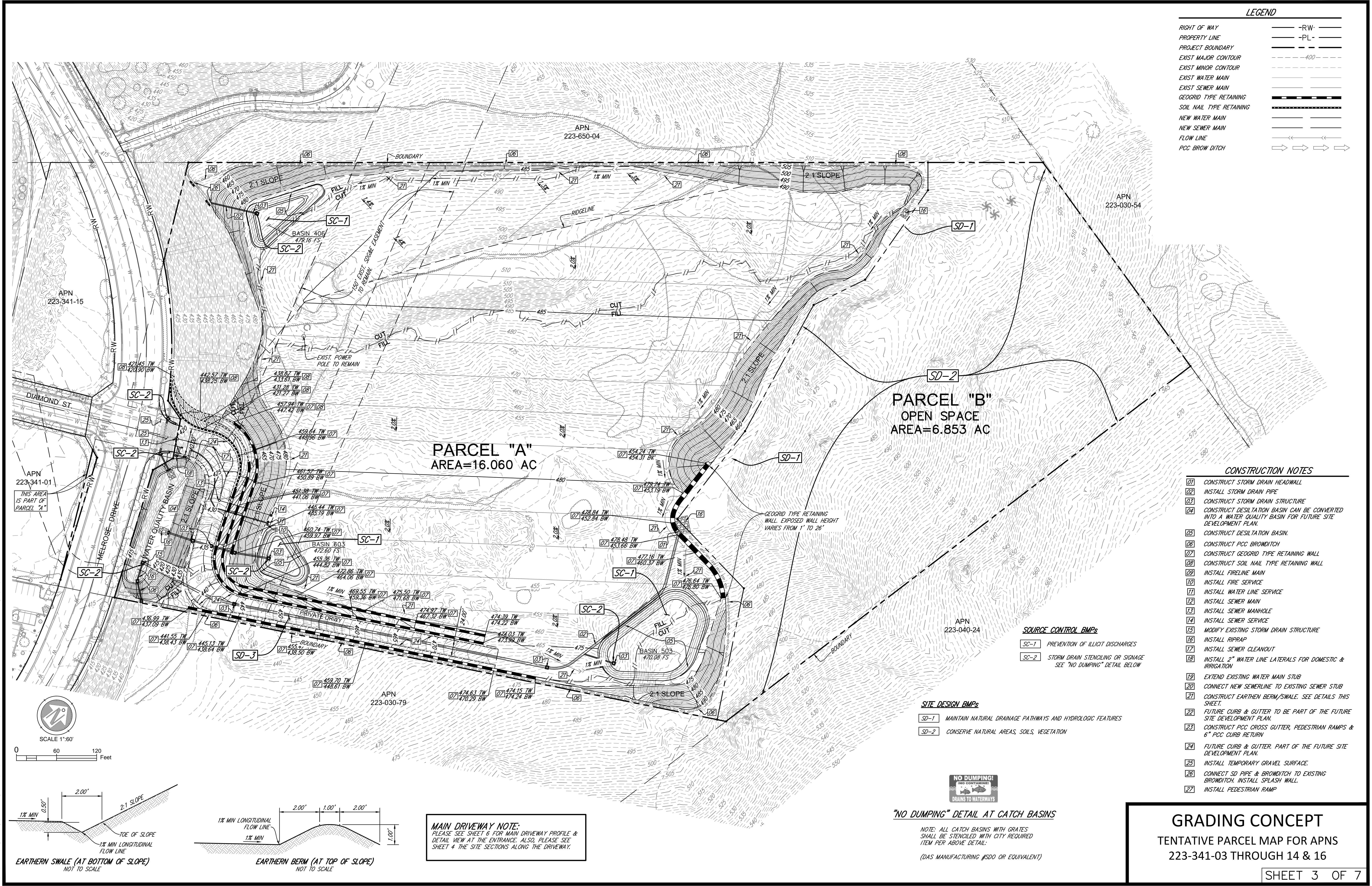
**The plans must identify:**

- Show all applicable permanent site design and source control BMPs as noted in Forms I-4 and I-5



**LEGEND**

RIGHT OF WAY	— RW —
PROPERTY LINE	— PL —
PROJECT BOUNDARY	---
EXIST MAJOR CONTOUR	---400---
EXIST MINOR CONTOUR	---
EXIST WATER MAIN	---
EXIST SEWER MAIN	---
GEOGRID TYPE RETAINING	---
SOIL NAIL TYPE RETAINING	---
NEW WATER MAIN	---
NEW SEWER MAIN	---
FLOW LINE	←←←←
PCC BROW DITCH	⇨⇨⇨⇨



**PARCEL "A"**  
AREA=16.060 AC

**PARCEL "B"**  
OPEN SPACE  
AREA=6.853 AC

**CONSTRUCTION NOTES**

- 01 CONSTRUCT STORM DRAIN HEADWALL
- 02 INSTALL STORM DRAIN PIPE
- 03 CONSTRUCT STORM DRAIN STRUCTURE
- 04 CONSTRUCT DESILTATION BASIN CAN BE CONVERTED INTO A WATER QUALITY BASIN FOR FUTURE SITE DEVELOPMENT PLAN.
- 05 CONSTRUCT DESILTATION BASIN.
- 06 CONSTRUCT PCC BROWDITCH
- 07 CONSTRUCT GEOGRID TYPE RETAINING WALL
- 08 CONSTRUCT SOIL NAIL TYPE RETAINING WALL
- 09 INSTALL FIRELINE MAIN
- 10 INSTALL FIRE SERVICE
- 11 INSTALL WATER LINE SERVICE
- 12 INSTALL SEWER MAIN
- 13 INSTALL SEWER MANHOLE
- 14 INSTALL SEWER SERVICE
- 15 MODIFY EXISTING STORM DRAIN STRUCTURE
- 16 INSTALL RIPRAP
- 17 INSTALL SEWER CLEANOUT
- 18 INSTALL 2" WATER LINE LATERALS FOR DOMESTIC & IRRIGATION
- 19 EXTEND EXISTING WATER MAIN STUB
- 20 CONNECT NEW SEWERLINE TO EXISTING SEWER STUB
- 21 CONSTRUCT EARTHEN BERM/SWALE. SEE DETAILS THIS SHEET.
- 22 FUTURE CURB & GUTTER TO BE PART OF THE FUTURE SITE DEVELOPMENT PLAN.
- 23 CONSTRUCT PCC CROSS GUTTER, PEDESTRIAN RAMPS & 6" PCC CURB RETURN
- 24 FUTURE CURB & GUTTER. PART OF THE FUTURE SITE DEVELOPMENT PLAN.
- 25 INSTALL TEMPORARY GRAVEL SURFACE.
- 26 CONNECT SD PIPE & BROWDITCH TO EXISTING BROWDITCH. INSTALL SPLASH WALL.
- 27 INSTALL PEDESTRIAN RAMP

**SOURCE CONTROL BMPs**

- SC-1 PREVENTION OF ILLICIT DISCHARGES
- SC-2 STORM DRAIN STENCILING OR SIGNAGE SEE "NO DUMPING" DETAIL BELOW

**SITE DESIGN BMPs**

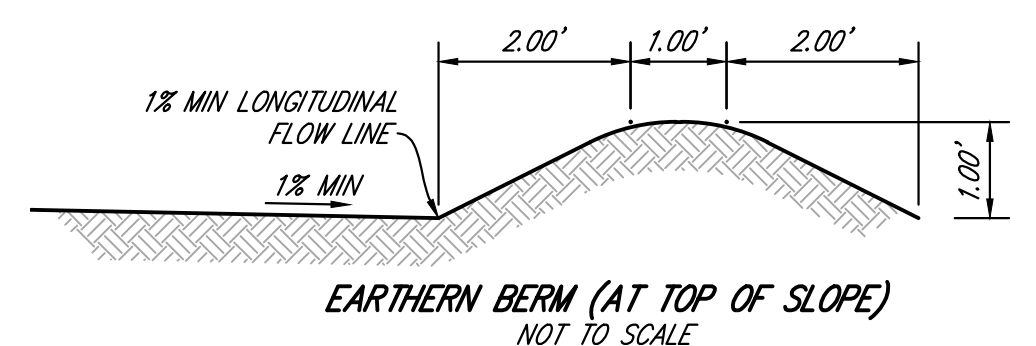
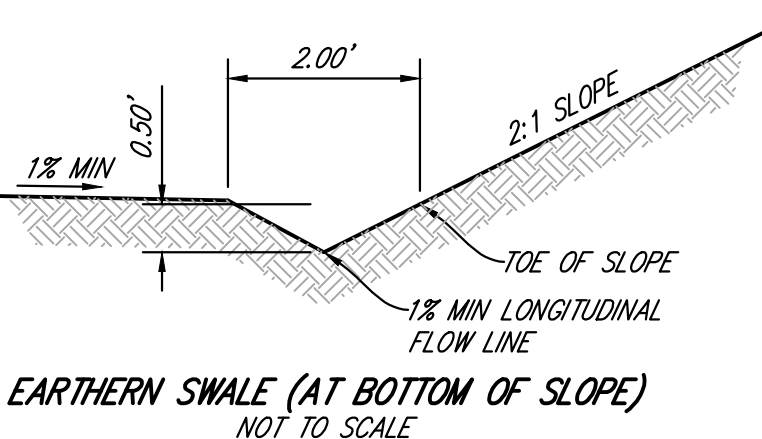
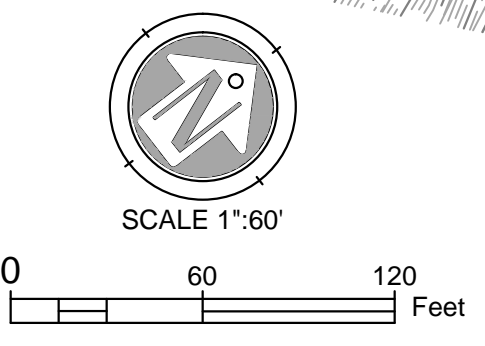
- SD-1 MAINTAIN NATURAL DRAINAGE PATHWAYS AND HYDROLOGIC FEATURES
- SD-2 CONSERVE NATURAL AREAS, SOILS, VEGETATION



**"NO DUMPING" DETAIL AT CATCH BASINS**

NOTE: ALL CATCH BASINS WITH GRATES SHALL BE STENCILED WITH CITY REQUIRED ITEM PER ABOVE DETAIL.  
(DAS MANUFACTURING #SDO OR EQUIVALENT)

**MAIN DRIVEWAY NOTE:**  
PLEASE SEE SHEET 6 FOR MAIN DRIVEWAY PROFILE & DETAIL VIEW AT THE ENTRANCE. ALSO, PLEASE SEE SHEET 4 THE SITE SECTIONS ALONG THE DRIVEWAY.



**GRADING CONCEPT**  
TENTATIVE PARCEL MAP FOR APNS  
223-341-03 THROUGH 14 & 16

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