



BMP'S LEGEND

WASTE MANAGEMENT CONTROL BMP'S:	
WM-1	MATERIAL DELIVERY & STORAGE
WM-8	CONCRETE WASTE MANAGEMENT
WM-5	SOLID WASTE MANAGEMENT
WM-9	SANITARY WASTE MANAGEMENT
WM-6	HAZARDOUS WASTE MANAGEMENT

TEMPORARY RUNOFF CONTROL BMP'S:	
SC-1	SILT FENCE
SC-5	FIBER ROLLS
SC-6	GRAVEL BAGS
TC-1	STABILIZED CONST. ENTRANCE
TC-3	ENTRANCE/EXIT TIRE WASH

PERMANENT BMP'S:	
SD11	DRAINAGE OF ROOF AREAS
SD20	DRIVEWAYS & PARKING AREAS
SD10	FLAT PAD AREA COVERAGE

Storm Water Requirements Applicability Checklist

City of San Diego Development Services
1222 First Ave., MS-302
San Diego, CA 92101
(619) 445-5200

Project Address: **8364 LAKE ASHWOOD AVE** Project Number (for City Use Only):

SECTION 1: Permanent Storm Water BMP Requirements

Part A: Determine if Exempt from Permanent Storm Water BMP Requirements.

Part B: Determine if Subject to Priority Development Project Requirements.

STORM WATER QUALITY NOTES

CONSTRUCTION BMP'S

THIS PROJECT SHALL COMPLY WITH ALL REQUIREMENTS OF THE STATE PERMIT, CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION, ORDER NO. 2001-21 NPDES NO. CASD18375 (HTTP://WWW.SWPCB.CA.GOV/ROWCBB/PROGRAMS/SD_STORMWATER.HTML), AND THE CITY OF SAN DIEGO LAND DEVELOPMENT CODE (HTTP://CLERK.DCC.GOV/RHS/SITE/CONTENT/LOCAL/PDF/DMW_OBJECTID=0602014518038CC43).

NOTES 1-6 BELOW REPRESENT KEY MINIMUM REQUIREMENTS FOR CONSTRUCTION BMP'S.

- SUFFICIENT BMP'S MUST BE INSTALLED TO PREVENT SILT, MUD, OR OTHER CONSTRUCTION DEBRIS FROM BEING TRACKED INTO THE ADJACENT STREET(S) OR STORMWATER CONVEYANCE SYSTEMS DUE TO CONSTRUCTION VEHICLES OR ANY OTHER CONSTRUCTION ACTIVITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING ANY SUCH DEBRIS THAT MAY BE IN THE STREET AT THE END OF EACH WORK DAY OR AFTER A STORM EVENT THAT CAUSES A BREACH IN THE INSTALLED CONSTRUCTION BMP'S.
- ALL STOCK PILES OF UNCOMPACTED SOIL AND/OR BUILDING MATERIALS THAT ARE INTENDED TO BE LEFT UNPROTECTED FOR A PERIOD GREATER THAN SEVEN CALENDAR DAYS ARE TO BE PROVIDED WITH EROSION AND SEDIMENT CONTROL'S. SUCH SOIL MUST BE PROTECTED EACH DAY WHEN THE PROBABILITY OF RAIN IS 40% OR GREATER.
- A CONCRETE WASHOUT SHALL BE PROVIDED ON ALL PROJECTS WHICH PROPOSE THE CONSTRUCTION OF ANY CONCRETE IMPROVEMENTS THAT ARE TO BE POURED IN PLACE ON THE SITE.
- ALL EROSION/SEDIMENT CONTROL DEVICES SHALL BE MAINTAINED IN WORKING ORDER AT ALL TIMES.
- ALL SLOPES THAT ARE CREATED OR DISTURBED BY CONSTRUCTION ACTIVITY MUST BE PROTECTED AGAINST EROSION AND SEDIMENT TRANSPORT AT ALL TIMES.
- THE STORAGE OF ALL CONSTRUCTION MATERIALS AND EQUIPMENT MUST BE PROTECTED AGAINST ANY POTENTIAL RELEASE OF POLLUTANTS INTO THE ENVIRONMENT.

"Minor" Water Pollution Control Plan (MWPCP)

City of San Diego Development Services
1222 First Ave., MS-302
San Diego, CA 92101
(619) 445-5200

FORM DS-570 OCTOBER 2012

MWPCP REQUIREMENTS

The City requires a Water Pollution Control Plan (WPCP), a Minor Water Pollution Control Plan (MWPCP) or a Storm Water Pollution Prevention Plan (SWPPP), for all construction projects that have potential for storm water pollution.

STEP 1: IDENTIFY RELEVANT PROJECT INFORMATION

APPLICANT: MARCO A. LAUREANO
CONTACT: ANDRE BLAKEY
PROJECT NUMBER: 328254

ADDRESS: 8364 LAKE ASHWOOD AVE, SAN DIEGO, CA 92119

PERMIT APPLICATION NUMBER: 675-200-29-00

BRIEF PROJECT DESCRIPTION: ROOM ADDITION: (N) BASEMENT GAME ROOM (434 SQ. FT.), (N) WINDOW WELL (45 SQ. FT.) AND (N) GROUND FLOOR ADDITION (843 SQ. FT.) (N) COVERED PATIO (216 SQ. FT.) AND (N) RV & BOAT CARPORT (480 SQ. FT.)

Storm Water Requirements Applicability Checklist

City of San Diego Development Services Department - Storm Water Requirements Applicability Checklist

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9. Street, road, highway, or freeway. New paved surface in excess of 3,000 square feet used for the transportation of automobiles, trucks, motorcycles, and other vehicles (unless it meets the exclusion for road reconstructions on line 11). Yes No

10. Retail Gasoline Outlet (RGO) that is a 5,000 square feet or more of the base project area (ADT or ADTV of 100 or more vehicles per day). Yes No

11. Significant Redevelopment: project entails a total replacement of 5,000 square feet or more of impervious surface and the existing site meets at least one of the categories above. The project is not considered Significant Redevelopment if redeveloping an existing road or parking lot without a change to the footprint of an existing developed road or parking lot. The existing footprint is defined as the outside curb or the outside edge of pavement when there is no curb. Yes No

12. Other Pollutant Generating Project: Any other project not covered in the categories above that creates one or more and is not excluded by the criteria below. Yes No

Part C: Select the appropriate category based on the outcome of Parts A & B.

1. If "Yes" is checked for any line in Part A, then check this box. Continue to Section 2. Exempt Project

2. If "No" is checked for all lines in Part A, and Part B, then check this box. Standard Development Project

3. If "No" is checked for all lines in Part A, and "Yes" is checked for at least one of the lines in Part B, then check this box. Continue to Section 2. See the Storm Water Standards Manual for guidance on determining if Hydroremediation Management Plan requirements apply. Priority Development Project

SECTION 2: Construction Storm Water BMP Requirements

Part D: Determine Construction Phase Storm Water Requirements.

1. Is the project subject to California's statewide General NPDES Permit for Storm Water Discharges Associated with Construction Activities? (See State Water Resources Control Board's 12/12/10 20130701010 for rules on reclassification). Yes No

2. Does the project involve grading or soil disturbance? Yes No

3. Would storm water or urban runoff have the potential to contact any portion of the construction area, including washing and staging areas? Yes No

4. Would the project use any construction materials that could negatively affect water quality if discharged from the site into any stream, creek, canal, or stormwater? Yes No

5. Check this box if "Yes" is checked for line 1. Continue to Part E. SWPPP Required

6. Check this box if "No" is checked for line 1, and "Yes" is checked for any line 2-4. Continue to Part E. WPCP Required

7. Check this box if "No" is checked for all lines 1-4. Part E does not apply. No Document Required

Part E: Determine Construction Site Priority

This prioritization must be completed with this form, noted on the plan, and included in the SWPPP or WPCP. The City reserves the right to adjust the priority of the project based on field observations. Note: The construction project does NOT change construction BMP requirements that apply to projects that, at the time of the filing of the application, are not included by City staff.

1. High Priority: Projects where the site is 20 acres or more and grading will occur during the wet season or if the project is one or more acres and adjacent to an impaired water body for sediment use, filippine water, or if the project is one or more acres and adjacent to an impaired water body for sediment use, filippine water, or if the project is one or more acres and adjacent to an impaired water body for sediment use, filippine water.

2. Medium Priority: Projects 1 acre or more but not subject to a high priority designation.

3. Low Priority: Projects requiring a Water Pollution Control Plan but not subject to a medium or high priority designation.

Name of Owner or Agent (Please Print): _____ Title: _____
Signature: _____ Date: _____

"Minor" Water Pollution Control Plan (MWPCP)

City of San Diego Development Services
1222 First Ave., MS-302
San Diego, CA 92101
(619) 445-5200

FORM DS-570 OCTOBER 2012

MWPCP REQUIREMENTS

Unprotected construction sites have the potential to discharge sediment and other pollutants into local waterways. All construction projects are required to reduce pollution to the maximum extent practicable by implementing best management practices (BMPs). Section 5 of the Storm Water Standards Manual outlines the requirements for Construction Stormwater BMPs. There are five categories:

- Erosion control practices
- Vegetation reduction
- Sediment control practices
- Off-site sediment tracking control
- General site and materials management

BMPs from each of the five categories must be used together as a system in order to prevent potential discharges.

If you answer "Yes" to any of the questions below, your project is subject to Table 1 on the following page (Minimum Required Standard Construction Stormwater BMPs). As noted in the table, please select at least the minimum number of required BMPs, or as many as are feasible for your project. If an BMP is selected, an explanation must be given in the box provided. The following questions are intended to aid in determining construction BMP requirements for your project, please check box either "Yes" or "No".

- Will there be soil disturbing activities that will result in exposed soil areas? (This includes minor grading and trenching.) Yes No
- Will there be asphalt paving, including patching? Yes No
- Will there be activities from mortar mixing, curing, or concrete saw cutting? Yes No
- Will there be solid wastes from concrete demolition and removal, wall construction, or form work? Yes No
- Will there be stockpiling soil, compost, asphalt, concrete, solid waste for over 24 hours? Yes No
- Will there be dewatering operations? Yes No
- Will there be temporary on-site storage of construction materials, including mortar mix, raw landscaping and soil stabilization materials, treated lumber, rebar, and plated metal fencing materials? Yes No
- Will trash or solid waste product be generated from this project? Yes No
- Will construction equipment be stored on site (e.g. fuel, oil, trucks, etc)? Yes No
- Will Portable Sanitary Services ("Porta-potty") be used on the site? Yes No

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TABLE 1

MINIMUM REQUIRED STANDARD CONSTRUCTION STORMWATER BMP'S
(Source: CALTRANS Storm Water Quality Handbook)

Minimum Required Best Management Practice	CALTRANS Stormwater Handbook Detail	Check at least one BMP from each section below	If your project requires no BMP from any of the sections below, please explain within space provided
A. Select Erosion Control Method			
Vegetation Stabilization Planning (Summer)	SS-2, SS-4	<input type="checkbox"/>	
Hydraulic Stabilization Hydroseeding (Summer)	SS-4	<input type="checkbox"/>	
Soiled Fiber Matrix or Stabilized Fiber Matrix (Winter)	SS-3	<input type="checkbox"/>	
Physical Stabilization (Erosion Control Product/Water)	SS-7	<input type="checkbox"/>	
Low Permeability Protection Detail	SC-2	<input type="checkbox"/>	
Mulch, Straw, Woodchips, Soil Application	SS-6, SS-8	<input type="checkbox"/>	
B. If Runoff or Dewatering Operation is concentrated, velocity must be controlled using an energy dissipater			
Energy Dissipater/Outlet Protection	SS-16	<input type="checkbox"/>	
C. Select Sediment Control method for all disturbed areas (Choose at least one)			
Silt Fence	SC-1	<input type="checkbox"/>	
Fiber Rolls (Straw Wattles)	SC-5	<input type="checkbox"/>	
Gravel Bags	SC-6, SC-8	<input checked="" type="checkbox"/>	
Dewatering Filtration	NS-1	<input type="checkbox"/>	
Storm Drain Inlet Protection	SC-10	<input type="checkbox"/>	
D. Select method for preventing off-site tracking of sediment (choose at least one)			
Stabilized Construction Entrance	TC-1	<input type="checkbox"/>	
Entrance/Exit Tire Wash	TC-3	<input type="checkbox"/>	
Street Sweeping & Vacuuming	SC-7	<input type="checkbox"/>	
E. Select the General Site Management BMP's for each waste that will be on site			
Material Delivery & Storage	WM-1	<input checked="" type="checkbox"/>	
Soil Prevention & Control	WM-4	<input type="checkbox"/>	
Concrete Waste Management	WM-8	<input checked="" type="checkbox"/>	
Solid Waste Management	WM-5	<input checked="" type="checkbox"/>	
Sanitary Waste Management	WM-9	<input checked="" type="checkbox"/>	
Hazardous Waste Management	WM-6	<input type="checkbox"/>	

The applicant must print and sign the following certification before a permit will be issued. I have read and understood that the City of San Diego has adopted minimum requirements for managing urban runoff, including storm water, from construction and land development activities. I certify that the BMP's selected on this form will be implemented to minimize the potential for sediment and other pollutants from construction and land development activities on water quality. I further agree to install, maintain, materials, and/or provide the selected BMP's to ensure their effectiveness. I also understand that compliance with the City's Storm Water Standards may result in enforcement by the City, including fines, cease and desist orders, or other actions.

Signature: _____ Date: _____

MARCO A. LAUREANO
PLANS DRAFTING DESIGNER/3D PERMITS
HOUSE PLANS & DESIGNS

MARCO A. LAUREANO
PLANS DRAFTING DESIGNER/3D PERMITS
HOUSE PLANS & DESIGNS

OWNERS NAME & ADDRESS:
MR. & MRS. BLAKEY
XXXX LAKE ASHWOOD AVE. SAN DIEGO, CA. 92119

PROJECT NAME & ADDRESS:
BLAKEY'S HOUSE REMODEL
XXXX LAKE ASHWOOD AVE. SAN DIEGO, CA. 92119

REVISIONS:
07/24/2013
08/01/2013
DATE: 06/17/2013

SCALE: AS SPECIFIED
DRAWN & PREPARED BY: MARCO A. LAUREANO

SHEET: BMP'S
OF: 14