

### **Standard SWQMP**

### STORM WATER QUALITY MANAGEMENT PLAN (SWQMP)

(For Standard Projects and PDP Exempt Projects)

Project Name: Permit Application Number:			
Assessor's Parcel Number(s)	Drawing Numbers (if applicable)		
OWNER CE	RTIFICATION		
runoff, including storm water, from construction ar SWQMP is intended to comply with the Standard Pro Manual, which is a design manual for compliance wit	as adopted minimum requirements for managing urban and land development activities. This Standard Project ject requirements of the City of Chula Vista BMP Design h local City of Chula Vista Ordinance and regional MS4 Board San Diego Region Order No. R9-2013-0001, as 100) requirements for storm water management.		
this project's construction and land development acti maintain, or revise the selected BMPs to ensure their	emented to minimize the potentially negative impacts of vities on water quality. I further agree to install, monitor, r effectiveness. I also understand that non-compliance ng Ordinance may result in enforcement by the City, ions.		
	-interest shall bear the aforementioned responsibility to escribed within this plan. A signed copy of this document		
Owner Signature			
Drint Mana			
Print Name	Date		
Approved By: City of Chula Vista (print Name & Sign)	Date:		



# Storm Water Requirements Applicability Checklist for All Permit Applications

### **Intake Form**

CHULA VISTA	Officeringt for All 1 erinit	Applications	August 2023 Opdate		
	Project Info	rmation			
Project Address: Project Application #					
Project Name: APN(s)					
		Parcel Area (ft²)	Project Disturbed Area (ft²)		
Brief Description	on of Work Proposed:				
The project	is (select one):				
☐ New Deve (New deve	lopment Total Impervious Area Copment is the creation of impervious surfac	e on an undeveloped site.)	_ ft²		
☐ Redevelop	ment Total new and/or replaced Imp		ready developed site)		
☐ Other:	mone to the creation and or replacement of	mporvious carrace on an an	day adversped ener.		
(Includes p	projects such as: Roof Mount Solar, Residen al Interior Tenant Improvement, Cell Site Mo	• •	l Interior Remodel,		
Name of Pe	rson Completing this Form:				
Role: Drope	rty Owner	☐ Engineer ☐Other			
Email:		Phone:			
Signature:		Date Completed:			
information fo City's website	Answer each section below, starting with Section 1 and progressing through each section. Additional information for determining the requirements is found in the Chula Vista BMP Design Manual available on the City's website at <a href="http://www.chulavistaca.gov/departments/public-works/services/storm-water-pollution-prevention/documents-and-reports">http://www.chulavistaca.gov/departments/public-works/services/storm-water-pollution-prevention/documents-and-reports</a> .				
SECTION 1	: Storm Water BMP Requirements				
Please ans	wer the following two questions:				
alter the size	roject involve repair or improvements to an e ze such as: tenant improvements, interior rer ystem, HVAC work, gas, plumbing, etc.?				
surface rep seal, overl without ex trenching	project involve routine maintenance activition blacement; resurfacing existing roadways an and restriping; repair damaged sidewalks expanding the impervious footprint; routine and resurfacing associated with utility wor c.), and pot holing or geotechnical investigat	nd parking lots including dig or pedestrian ramps on ex replacement of damaged k (i.e. sewer, water, gas o	outs, slurry isting roads		
CHECK ONE:					
If you answered <b>YES</b> to <u>either</u> question 1 or 2, review and sign "Construction Storm Water BMP Certification Statement" on Page 2. <u>DO NOT</u> complete Sections 2, 3, 4, or 5. The Project is <u>NOT</u> subject to Permanent Storm Water BMP requirements. It <u>IS</u> subject to Construction BMP requirements.					
☐ If you a	answered <b>NO</b> to <u>both</u> questions 1 and 2,	, Skip to Section 2, Page	e <b>3</b> .		

### **Construction Storm Water BMP Certification Statement**

The following storm water quality protection measures are required by City Chula Vista Municipal Code Chapter 14.20 and the City's Jurisdictional Runoff Management Program.

- 1) All applicable construction BMPs and non-stormwater discharge BMPs shall be installed and maintained for the duration of the project in accordance with the Appendix K "Construction BMP Standards" of the Chula Vista BMP Design Manual.
- 2) Erosion control BMPs shall be implemented for all portions of the project area in which no work has been done or is planned to be done over a period of 14 or more days. All onsite drainage pathways that convey concentrated flows shall be stabilized to prevent erosion.
- 3) Run-on from areas outside the project area shall be diverted around work areas to the extent feasible. Run-on that cannot be diverted shall be managed using appropriate erosion and sediment control BMPs.
- 4) Sediment control BMPs shall be implemented, including providing fiber rolls, gravel bags, or other equally effective BMPs around the perimeter of the project to prevent transport of soil and sediment offsite. Any sediment tracked onto offsite paved areas shall be removed via sweeping at least daily.
- 5) Trash and other construction wastes shall be placed in a designated area at least daily and shall be disposed of in accordance with applicable requirements.
- 6) Materials shall be stored to avoid being transported in storm water runoff and non-storm water discharges. Concrete washout shall be directed to a washout area and shall not be washed out to the ground.
- 7) Stockpiles and other sources of pollutants shall be covered when the chance of rain within the next 48 hours is at least 50%.

I certify that the storm water quality protection measures listed above will be implemented at the project described on Intake Form. I understand that failure to implement these measures may result in monetary penalties or other enforcement actions. This certification is signed under penalty of perjury and does not require notarization.

Name:	Title:
Signature:	Date:

*	City of Chula Vista ❖ Storm Water Applicability Checklist (Intake Form)		ge 3 of 5
_		gust 2023	
	ECTION 2: Determine if Project is a Standard Project or Priority Developmen	it Projec	t
	the project in any of the following categories, (a) through (f)?		
(a)	New development that <b>creates 10,000 square feet</b> 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	□No
(b)	Redevelopment project that <b>creates and/or replaces 5,000 square feet</b> 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	□No
(c)	New development or redevelopment projects that <b>creates and/or replaces a combined total of 5,000 square feet</b> or more of impervious surface (collectively over the entire project site) and support one or more of the following uses:  (i) <b>Restaurant.</b> This category is defined as a facility that sells prepared foods a	☐ <b>Yes</b> and drink	□ <b>No</b> ⊲s for
	consumption, including stationary lunch counters and refreshment stands selling preparations for immediate consumption (Standard Industrial Classification Code 5812).		
	<ul><li>(ii) Hillside development projects. This category includes development on any natural twenty-five percent or greater.</li></ul>	•	
	(iii) <b>Parking Lots.</b> This category is defined as a land area or facility for the temporary part of motor vehicles used personally, for business, or for commerce.	J	J
	(iv) Streets, roads, highways, freeways, and driveways. This category is defined impervious surface used for the transportation of automobiles, trucks, motorcycl vehicles.		
(d)	New development or redevelopment project that <b>creates and/or replaces 2,500 square feet</b> or more of impervious surface (collectively over the entire project site), 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).	☐ Yes	□No
(e)	New development or redevelopment project that creates and/or replaces a combined total of 5,000 square feet or more of impervious surface, that support one or more of the following used:	☐ Yes	□No
	(i) <b>Automotive repair shops.</b> This category is defined as a facility that is categorized in following Standard Industrial Classification (SIC) codes: 5013, 5014, 5541, 7532-7534,		
	(ii) Retail gasoline outlets. This category includes retail gasoline outlets that meet the n following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffi or more vehicles per day.		
(f)	New development or redevelopment that result in the disturbance of <b>one or more acres</b> of land and are expected to generate pollutants post construction. <b>NOTE:</b> Pollutant generating development projects are those projects that generate pollutants at levels greater than background levels. Background pollutant levels means the pollutants generated from an undeveloped site. Projects disturbing one or more acres of land are presumed to generate pollutants post construction unless the applicant presents a design that satisfies the City Engineer that pollutants in storm water discharges will not exceed preconstruction background levels.	☐ Yes	□No
T	he project is (select one):		
	If "No" is checked for every category in Section 2, <u>Project is a "Standard Developm</u> Site Design and Source Control BMP requirements apply. <b>Complete and sub-SWQMP</b> (refer to Chapter 4 and Appendix E of the BMP Design Manual for guidar	mit Star	
	Skip to Section 5.		
	If "Yes" is checked for ANY category in Section 2, Project is a "Priority Develop (PDP)." Complete next part, if applicable, and continue to Section 3.	ment Pr	<u>roject</u>

<ul> <li>City of Chula Vista</li> <li>Storm Water Applicability Che</li> </ul>	ecklist (Intake Form)
Complete for PDP Redevelopment Projects ONLY:	( )
The total existing (pre-project) impervious area at the project	
The total proposed newly created or replaced impervious	area is ft² (B)
Percent impervious surface created or replaced (B/A) x 10	
The percent impervious surface created or replaced is (se	lect one based on the above calculation):
☐ Less than or equal to fifty percent (50%) – <b>only new</b> OR	impervious areas are considered a PDP
☐ Greater than fifty percent (50%) – <b>the entire project</b>	site is considered a PDP
Continue to Section 3	
SECTION 3: Determine if Project is PDP Exemp	ot
1) Does the project ONLY include new or retrofit sidewalk, b	oicycle lane or trails that:
<ul> <li>Are designed and constructed to direct storm water rur erodible permeable areas? Or;</li> </ul>	noff to adjacent vegetated areas, or other non-
Are designed and constructed to be hydraulically disco	onnected from paved streets or roads? Or;
<ul> <li>Are designed and constructed with permeable paver Green Streets guidance?</li> </ul>	nents or surfaces in accordance with USEPA
☐ Yes. Project is PDP Exempt.	□ No. Next question
Complete and submit <b>Standard SWQMP</b> (refer to Chapter 4 of the BMP Design Manual for guidance). <b>Continue to Section 5.</b>	
2) Does the project <u>ONLY</u> include retrofitting or redevelopmed designed and constructed in accordance with Green Street	
☐ Yes. Project is PDP Exempt.	☐ No. Project is a PDP.
Complete and submit <u>Standard SWQMP</u> (refer to Chapter 4 of the BMP Design Manual for guidance). <b>Continue to Section 5.</b>	Continue to Section 4.
SECTION 4: Alternative Compliance	
Does the project elect to meet stormwater obligations	onsite?
☐ Yes. Onsite Compliance.	☐ No. Please contact City Storm Water
Site design, source control, and structural pollutant control BMPs apply. Complete and	Management Section at stormwater@chulavistaca.gov
submit <u>PDP SWQMP</u> (refer to Chapters 4, 5 & 6 of the BMP Design Manual for guidance).  Continue to Section 5.	On-site site design, source control, and flow-through pollutant control BMPs apply. Complete and submit PDP SWQMP (refer to Chapters 4, 5 & 6 of the BMP Design Manual for guidance) and Alternative Compliance forms for pollutant control obligations (refer to the Alternative Compliance Program Guidelines and Development in Appendix J of the BMP Design Manual). Continue to Section 5.

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Storm Water Applicability Checklist (Intake Form)

❖ Page 5 of 5 (August 2023 Update)

SECTION 5: 0	Construction	Storm	Water	<b>BMP</b>	Requirements:
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SE	SECTION 5: Construction Storm Water BMP Requirements:				
staı	construction sites are required to implement construction BMPs in accordance with the performance ndards in the BMP Design Manual. Some sites are additionally required to obtain coverage under the te Construction General Permit (CGP), which is administered by the State Water Resource Control Board.				
1)	Does the project include Building/Grading/Construction permits proposing less than 5,000 square feet of ground disturbance and has less than 5-foot elevation change over the entire project area?				
	☐ Yes. Review and sign Construction Storm Water Certification ☐ No; next question Statement on Page 2, <i>skip questions 2-4</i>				
2)	Does the project propose construction or demolition activity, including but not limited to, clearing grading, grubbing, excavation, or other activity that results in ground disturbance of less than one acre and more than 5,000 square feet?				
	☐ Yes. Complete and submit Construction Storm Water Pollution ☐ No; next question Control Plan (CSWPCP), <i>skip questions 3-4</i>				
3)	Does the project result in the disturbance of an acre or more of total land area and is considered a regular maintenance project performed to maintain original line and grade, hydraulic capacity, or original purpose of the facility? (Projects such as sewer/storm drain/utility replacement)				
	☐ Yes. Complete and submit Construction Storm Water Pollution ☐ No; next question Control Plan (CSWPCP), <i>skip question 4</i>				
4)	Is the project proposing land disturbance greater than or equal to one acre OR the project is part of a larger common plan of development disturbing 1 acre or more?				
	Yes. Storm Water Pollution Prevention Plan (SWPPP) is required. Refer to online CASQA or Caltrans Template. Visit the SWRCB web site at: <a href="https://www.waterboards.ca.gov/water">https://www.waterboards.ca.gov/water</a> issues/programs/stormwater/construction.html				
the	e: Projects that result in disturbance of one to five acres of total land area and can demonstrate that re will be no adverse water quality impacts by applying for a Construction Rainfall Erosivity Waiver, may allowed to submit a CSWPCP in lieu of a SWPPP.				

Pro	iect Name:	

## Source Control BMP Checklist for All Development Projects

Form I-4

All development projects must implement source control BMPs. Refer to **Chapter 4** and **Appendix E** of the BMP Design Manual for information on how to implement the BMPs shown in this checklist.

Note: All selected BMPs must be shown on the site/construction plans. AT LEAST ONE SOURCE CONTROL BMP SHALL BE SELECTED FOR THE PROJECT

Answer each category below pursuant to the following:

- "Yes" means the project will implement the Source Control BMP as described in Chapter 4 and/or Appendix E of the BMP Design Manual. Discussion / justification is <u>not</u> required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification <u>must</u> be provided.
- "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 <u>must</u> be provided.

Source Control Requirement	Source Control Requirement Applied?		
<b>4.2.1</b> Prevention of Illicit Discharges into the MS4	☐ Yes	□No	□ N/A
Discussion / justification if No or N/A:			
4.2.2 Storm Drain Stenciling or Signage	☐ Yes	□No	□ N/A
Discussion / justification if No or N/A:			
<b>4.2.3</b> Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☐ Yes	□No	□ N/A
Discussion / justification if No or N/A:			
<b>4.2.4</b> Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☐ Yes	□No	□ N/A
Discussion / justification if No or N/A:			
<b>4.2.5</b> Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☐ Yes	□No	□ N/A
Discussion / justification if No or N/A:			

Project Name:		
,	,	

Source Control BMP Checklist for All Development Projects			orm I-4 ge 2 of 2)		
<b>4.2.6</b> Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below)					
SC-A Onsite storm drain inlets	☐ Yes	□No	□ N/A		
SC-B Interior floor drains and elevator shaft sump pumps	☐ Yes	□No	□ N/A		
SC-C Interior parking garages	☐ Yes	□No	□ N/A		
SC-D1 Need for future indoor & structural pest control	☐ Yes	□No	□ N/A		
SD-D2 Landscape/outdoor pesticide use	☐ Yes	□No	□ N/A		
SC-E Pools, spas, ponds, decorative fountains, and other water features	☐ Yes	□No	□ N/A		
SC-F Food Service	☐ Yes	□No	□ N/A		
SC-G Refuse areas	☐ Yes	□No	□ N/A		
SC-H Industrial processes	☐ Yes	□No	□ N/A		
SC-I Outdoor storage of equipment or materials	☐ Yes	□No	□ N/A		
SC-J Vehicle and equipment cleaning	☐ Yes	□No	□ N/A		
SC-K Vehicle/equipment repair and maintenance	☐ Yes	□No	□ N/A		
SC-L Fuel dispensing areas	☐ Yes	□No	□ N/A		
SC-M Loading docks	☐ Yes	□No	□ N/A		
SC-N Fire sprinkler test water	☐ Yes	□No	□ N/A		
SC-O Miscellaneous drain or wash water	☐ Yes	□No	□ N/A		
SC-P Plazas, sidewalks, and parking lots	☐ Yes	□No	□ N/A		
SC-Q: Large Trash Generating Facilities	☐ Yes	□No	□ N/A		
SC-R: Animal Facilities	☐ Yes	□No	□ N/A		
SC-S: Plant Nurseries and Garden Centers	☐ Yes	□No	□ N/A		
SC-T: Automotive Facilities	☐ Yes	□No	□ N/A		
Justification must be provided for all No or N/A answers shown above.					

Pro	ject Name:			

### Site Design BMP Checklist for All Development Projects

Form I-5

All development projects must implement Site Design BMPs. See **Chapter 4 and Appendix E** of the manual for information on how to implement the Site Design BMPs shown in this checklist.

Note: All selected BMPs must be shown on the site/construction plans. AT LEAST ONE SITE DESIGN BMP MUST BE SELECTED FOR THE PROJECT

Answer each category below pursuant to the following.

- "Yes" means the project will implement the Site Design BMP as described in Chapter 4 and/or Appendix E of the manual. Discussion / justification is <u>not</u> required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification <u>must</u> be provided.
- "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 <u>must</u> be provided.

Discussion / justification <u>must</u> be provided.			
Site Design Requirement	Applied?		
<b>4.3.1</b> Maintain Natural Drainage Pathways and Hydrologic Features	□Yes	□No	□N/A
Discussion / justification if No or N/A:			
<b>4.3.2</b> Conserve Natural Areas, Soils, and Vegetation	□Yes	□No	$\square N/A$
Discussion / justification if No or N/A:			
4.3.3 Minimize Impervious Area	□Yes	□No	$\square N/A$
Discussion / justification if No or N/A:			
4.3.4 Minimize Soil Compaction	□Yes	□No	□N/A
Discussion / justification if No or N/A:			
4.3.5 Impervious Area Dispersion	□Yes	□No	□N/A
Discussion / justification if No or N/A:			

Project Name:	

Site Design BMP Checklist for All Development Projects			Form I-5 (Page 2 of 2)	
Site Design Requirement	Applied?			
4.3.6 Runoff Collection	□Yes	□No	□N/A	
Discussion / justification if No or N/A:				
4.3.7 Landscaping with Native or Drought Tolerant Species	□Yes	□No	□N/A	
Discussion / justification if No or N/A:				
4.3.8 Harvesting and Using Precipitation	□Yes	□No	□N/A	
Discussion / justification if No or N/A:				

# Attachment 1

Project Site Plan (All proposed Source & Site Control BMPs must be shown)