

Initial Study PROJ-2024-00004

Vernaci Properties

APNs 0230-101-012, 0230-101-013, 0230-101-014, 0230-101-034

April 2026

Appendix G: PWQMP Report

Water Quality Management Plan

For:

Truck Trailer Parking

14044 Whittram Ave

Fontana, CA 92337

APN NO: 0230-101-34, -12, -13

Prepared for:

Vernaci Properties, LLC

145 N. 10TH Street

Upland, CA 91786

Prepared by:

adkan Engineers

6879 Airport Drive

Riverside, CA 92504

(951) 688-0241

Submittal Date: November 1, 2023

Revision Date: July 22, 2025

Approval Date: **County of San Bernardino**

NPDES

**PRELIMINARY
APPROVAL**

THE APPROVAL OF THIS REPORT SHALL NOT
BE CONSTRUED TO BE A PERMIT FOR ANY
DEVELOPMENT OR SITE IMPROVEMENT

By 

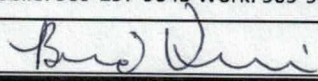
Date 04/17/2026

This report has Preliminary Approval. Prior to
Final Approval of the report, all outstanding
comments and requirements shall be met.

Project Owner's Certification

This Water Quality Management Plan (WQMP) has been prepared for Vernaci Properties, LLC by Adkan Engineers. The WQMP is intended to comply with the requirements of the San Bernardino County and the NPDES Areawide Stormwater Program requiring the preparation of a WQMP. The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with San Bernardino County's Municipal Storm Water Management Program and the intent of the NPDES Permit for San Bernardino County and the incorporated cities of San Bernardino County within the Santa Ana Region. Once the undersigned transfers its interest in the property, its successors in interest and the city/county shall be notified of the transfer. The new owner will be informed of its responsibility under this WQMP. A copy of the approved WQMP shall be available on the subject site in perpetuity.

"I certify under a penalty of law that the provisions (implementation, operation, maintenance, and funding) of the WQMP have been accepted and that the plan will be transferred to future successors."

Project Data			
Permit/Application Number(s):	WQMP-2024-00020 PROJ-2024-00004	Grading Permit Number(s):	TBD
Tract/Parcel Map Number(s):		Building Permit Number(s):	NEWNR-2021-00091
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			0230-101-34, -12, 13
Owner's Signature			
Owner Name: Mr. Brad Vernaci			
Title	President		
Company	B&D Construction		
Address	145 N. 10 th Street, Upland California 91786		
Email	bradbconstruction@msn.com		
Telephone #	Mobile: 909-297-9043 Work: 909-949-0360		
Signature			Date 3-25-2026

Preparer's Certification

Project Data			
Permit/Application Number(s):	WQMP-2024-00020 PROJ-2024-00004	Grading Permit Number(s):	TBD
Tract/Parcel Map Number(s):		Building Permit Number(s):	NEWNR-2021-00091
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			0230-101-34, -12, 13

“The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan were prepared under my oversight and meet the requirements of Regional Water Quality Control Board Order No. R8-2010-0036.”


Engineer: Micheal R. Brendecke, P.E., P.L.S.		PE Stamp Below 
Title	Senior Project Manager	
Company	adkan Engineers	
Address	6879 Airport Blvd	
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Signature	<i>Micheal R. Brendecke</i>	
Date	03/24/2026	

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Section 1 Discretionary Permit(s)

Form 1-1 Project Information														
Project Name		TRUCK TRAILER PARKING												
Project Owner Contact Name:		Brad Vernaci												
Mailing Address:	14044 Whittram Avenue Fontana, CA 92337	E-mail Address:	bradbconstruction@msn.com	Telephone:	909-297-9043									
Permit/Application Number(s):	WQMP-2024-00020 PROJ-2024-00004	Tract/Parcel Map Number(s):	0230-101-34,-12, -13											
Additional Information/Comments:														
Description of Project:		<p>Proposed project consists of a new contractor’s office buildings, gravel trenches, landscaping, parking and driveways. The project is designed to include infiltration trenches sized for the BMP volume sizing. The site will also include self-retaining landscaping. The site location is within the HCOC Mitigation exempt area.</p> <p>The Proposed project consists of 5.23-acre (227,739 sq. ft) that includes two buildings and a covered trash enclosure totaling 7,692 sq. ft and; the buildings will serve as a shop and an office. The parking lot will be 173,815 sq. ft and it will provide the following spaces: 17 spaces for cars (to include 1 ADA) 1 space for clean air vehicles 2 spaces for electric vehicle charging 11 spaces for Truck Tractor rig 156 spaces for Truck Trailer</p> <p>There are two infiltration-trench with a total area of 7,800 sq. ft. Lastly there is 38,432 sq. ft of ornamental landscaping. A lot merger will occur prior to issuance of grading permit to consolidate the parcels into a single parcel.</p>												
Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.		<p>There is an increase of approximately 81.22% in new impervious area. The hydrologic subarea used for the BMPs calculations are Drainage Area 1 – 190,244 Sq. Ft (4.37 acres) 86.4% Impervious Drainage Area 2 – 37,495 Sq. Ft (0.86 acres) 45.7% Impervious</p> <p>Revised Pervious/Impervious Areas</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>DA</th> <th>IMPERVIOUS</th> <th>PERVIOUS</th> </tr> </thead> <tbody> <tr> <td>DA-1</td> <td>86.4%</td> <td>13.6%</td> </tr> <tr> <td>DA-2</td> <td>45.7%</td> <td>54.3%</td> </tr> </tbody> </table>				DA	IMPERVIOUS	PERVIOUS	DA-1	86.4%	13.6%	DA-2	45.7%	54.3%
DA	IMPERVIOUS	PERVIOUS												
DA-1	86.4%	13.6%												
DA-2	45.7%	54.3%												

Section 2 Project Description

2.1 Project Information

This section of the WQMP should provide the information listed below. The information provided for Conceptual/ Preliminary WQMP should give sufficient detail to identify the major proposed site design and LID BMPs and other anticipated water quality features that impact site planning. Final Project WQMP must specifically identify all BMP incorporated into the final site design and provide other detailed information as described herein.

The purpose of this information is to help determine the applicable development category, pollutants of concern, watershed description, and long term maintenance responsibilities for the project, and any applicable water quality credits. This information will be used in conjunction with the information in Section 3, Site Description, to establish the performance criteria and to select the LID BMP or other BMP for the project or other alternative programs that the project will participate in, which are described in Section 4.

Form 2.1-1 Description of Proposed Project					
1 Development Category (Select all that apply):					
<input type="checkbox"/> Significant re-development involving the addition or replacement of 5,000 ft ² or more of impervious surface on an already developed site	<input checked="" type="checkbox"/> New development involving the creation of 10,000 ft ² or more of impervious surface collectively over entire site	<input type="checkbox"/> Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532-7534, 7536-7539	<input type="checkbox"/> Restaurants (with SIC code 5812) where the land area of development is 5,000 ft ² or more		
<input type="checkbox"/> Hillside developments of 5,000 ft ² or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more	<input type="checkbox"/> Developments of 2,500 ft ² of impervious surface or more adjacent to (within 200 ft) or discharging directly into environmentally sensitive areas or waterbodies listed on the CWA Section 303(d) list of impaired waters.	<input checked="" type="checkbox"/> Parking lots of 5,000 ft ² or more exposed to storm water	<input type="checkbox"/> Retail gasoline outlets that are either 5,000 ft ² or more, or have a projected average daily traffic of 100 or more vehicles per day		
<input type="checkbox"/> Non-Priority / Non-Category Project <i>May require source control LID BMPs and other LIP requirements. Please consult with local jurisdiction on specific requirements.</i>					
2 Project Area (ft ²):	227,739	3 Number of Dwelling Units:	N/A	4 SIC Code:	1541, 4212
5 Is Project going to be phased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.</i>					
6 Does Project include roads? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that applicable requirements for transportation projects are addressed (see Appendix A of TGD for WQMP)</i>					

2.2 Property Ownership/Management

Describe the ownership/management of all portions of the project and site. State whether any infrastructure will transfer to public agencies (City, County, Caltrans, etc.) after project completion. State if a homeowners or property owners association will be formed and be responsible for the long-term maintenance of project stormwater facilities. Describe any lot-level stormwater features that will be the responsibility of individual property owners.

Form 2.2-1 Property Ownership/Management

Describe property ownership/management responsible for long-term maintenance of WQMP stormwater facilities:

The owner is fully responsible for all source control practices, staff training, on-site BMP maintenance, and general housekeeping

Owner Contact information

Brad Vernaci

145 N. 10th Street

Upland, CA 91786

bradbconstruction@msn.com

Mobile: 909-297-9043

Work: 909-949-0360

2.3 Potential Stormwater Pollutants

Determine and describe expected stormwater pollutants of concern based on land uses and site activities (refer to Table 3-3 in the TGD for WQMP).

Form 2.3-1 Pollutants of Concern			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
Pathogens (Bacterial / Virus)	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Reach 3 Santa Ana River
Nutrients - Phosphorous	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Only form landscape-if fertilizers used.
Nutrients - Nitrogen	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Only form landscape-if fertilizers used.
Noxious Aquatic Plants	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Drought Tolerant landscaping required. Noxious plants are not listed for waterbody.
Sediment	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Minimal loose sediment; site will be paved in AC/Concrete or landscape.
Metals	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Lead, Copper (Wet Season Only).
Oil and Grease	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Typical drips form equipment. Spill kit will be on site.
Trash/Debris	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Covered trash enclosure.
Pesticides / Herbicides	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Residential- type use only.
Organic Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Typical waste handling areas and vehicle or landscape maintenance areas.
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	

2.4 Water Quality Credits

A water quality credit program is applicable for certain types of development projects if it is not feasible to meet the requirements for on-site LID. Proponents for eligible projects, as described below, can apply for water quality credits that would reduce project obligations for selecting and sizing other treatment BMP or participating in other alternative compliance programs. Refer to Section 6.2 in the TGD for WQMP to determine if water quality credits are applicable for the project.

Form 2.4-1 Water Quality Credits			
1 Project Types that Qualify for Water Quality Credits: <i>Select all that apply</i>			
<input type="checkbox"/> Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced]	Higher density development projects <input type="checkbox"/> Vertical density [20%] <input type="checkbox"/> 7 units/ acre [5%]	<input type="checkbox"/> Mixed use development, (combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that demonstrate environmental benefits not realized through single use projects) [20%]	<input type="checkbox"/> Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%]
<input type="checkbox"/> Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	<input type="checkbox"/> Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	<input type="checkbox"/> In-fill projects (conversion of empty lots & other underused spaces < 5 acres, substantially surrounded by urban land uses, into more beneficially used spaces, such as residential or commercial areas) [10%]	<input type="checkbox"/> Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]
2 Total Credit % 0 <i>(Total all credit percentages up to a maximum allowable credit of 50 percent)</i>			
Description of Water Quality Credit Eligibility (if applicable)	N/A		

Section 3 Site and Watershed Description

Describe the project site conditions that will facilitate the selection of BMP through an analysis of the physical conditions and limitations of the site and its receiving waters. Identify distinct drainage areas (DA) that collect flow from a portion of the site and describe how runoff from each DA (and sub-watershed DMAs) is conveyed to the site outlet(s). Refer to Section 3.2 in the TGD for WQMP. The form below is provided as an example. Then complete Forms 3.2 and 3.3 for each DA on the project site. ***If the project has more than one drainage area for stormwater management, then complete additional versions of these forms for each DA / outlet.***

Form 3-1 Site Location and Hydrologic Features			
Site coordinates <i>take GPS measurement at approximate center of site</i>	Latitude 34°5'42.95"N	Longitude 117°29'59.33"W	Thomas Bros Map page
<p>¹ San Bernardino County climatic region: <input checked="" type="checkbox"/> Valley <input type="checkbox"/> Mountain</p>			
<p>² Does the site have more than one drainage area (DA): Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If no, proceed to Form 3-2. If yes, then use this form to show a conceptual schematic describing DMAs and hydrologic feature connecting DMAs to the site outlet(s). An example is provided below that can be modified for proposed project or a drawing clearly showing DMA and flow routing may be attached</i></p>			
<p>Existing site- two hydrologic subareas Proposed site- two hydrologic subareas</p> <p>Please see Proposed Condition Hydrology Map:</p> <p>DA-1 drains to BMP 1: BMP 1 drain through curb outlet</p> <p>DA - 2 drains to BMP 2: BMP 2 drain through curb outlet</p>			
Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA		
DA-1 DA to BMP 1	DA-1 drains to BMP 1		
DA-1 DA to BMP 2	DA-2 drains to BMP 2		

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA A	DMA B	DMA C	DMA D
1 DMA drainage area (ft ²)	190,244			
2 Existing site impervious area (ft ²)	0.0			
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>	2			
4 Hydrologic soil group <i>Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/</i>	A			
5 Longest flowpath length (ft)	554			
6 Longest flowpath slope (ft/ft)	0.3%			
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Barren 78			
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>	Fair			

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 2				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA A	DMA B	DMA C	DMA D
1 DMA drainage area (ft ²)	37,495			
2 Existing site impervious area (ft ²)	0.0			
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>	2			
4 Hydrologic soil group <i>Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/</i>	A			
5 Longest flowpath length (ft)	622			
6 Longest flowpath slope (ft/ft)	1.1%			
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Barren 78			
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>	Fair			

Form 3-3 Watershed Description for Drainage Area	
Receiving waters <i>Refer to Watershed Mapping Tool -</i> http://permitrack.sbcounty.gov/wap/ See "Drainage Facilities" link at this website	San Sevaine Channel (no discharge in dry weather), Santa Ana River Reach 3
Applicable TMDLs <i>Refer to Local Implementation Plan</i>	San Sevaine Channel is not listed for TMDL Indirect discharge SAR Reach 3-bacteria
303(d) listed impairments <i>Refer to Local Implementation Plan and Watershed Mapping Tool -</i> http://permitrack.sbcounty.gov/wap/ and State Water Resources Control Board website - http://www.waterboards.ca.gov/santaana/water_issues/programs/tmdl/index.shtml	None to Sevaine Channel SAR Reach 3- bacteria, Copper, Lead, Indicator Bacteria, Bifenthrin, Pyrethroids, Toxicity
Environmentally Sensitive Areas (ESA) <i>Refer to Watershed Mapping Tool -</i> http://permitrack.sbcounty.gov/wap/	None
Unlined Downstream Water Bodies <i>Refer to Watershed Mapping Tool -</i> http://permitrack.sbcounty.gov/wap/	Santa Ana River
Hydrologic Conditions of Concern	<input type="checkbox"/> Yes Complete Hydrologic Conditions of Concern (HCOC) Assessment. Include Forms 4.2-2 through Form 4.2-5 and Hydromodification BMP Form 4.3-10 in submittal <input checked="" type="checkbox"/> No
Watershed-based BMP included in a RWQCB approved WAP	<input type="checkbox"/> Yes Attach verification of regional BMP evaluation criteria in WAP <ul style="list-style-type: none"> • More Effective than On-site LID • Remaining Capacity for Project DCV • Upstream of any Water of the US • Operational at Project Completion • Long-Term Maintenance Plan <input checked="" type="checkbox"/> No

Section 4 Best Management Practices (BMP)

4.1 Source Control BMP

4.1.1 Pollution Prevention

Non-structural and structural source control BMP are required to be incorporated into all new development and significant redevelopment projects. Form 4.1-1 and 4.1-2 are used to describe specific source control BMPs used in the WQMP or to explain why a certain BMP is not applicable. Table 7-3 of the TGD for WQMP provides a list of applicable source control BMP for projects with specific types of potential pollutant sources or activities. The source control BMP in this table must be implemented for projects with these specific types of potential pollutant sources or activities.

The preparers of this WQMP have reviewed the source control BMP requirements for new development and significant redevelopment projects. The preparers have also reviewed the specific BMP required for project as specified in Forms 4.1-1 and 4.1-2. All applicable non-structural and structural source control BMP shall be implemented in the project.

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner and staff education information included with Final WQMP-Appendix E Owner and staff to annual review requirements
N2	Activity Restrictions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mass pesticides applications shall be implemented by a licensed applicator
N3	Landscape Management BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drought tolerant plant: minimal fertilizer and pesticide application by a licensed applicator
N4	BMP Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner managed maintenance
N5	Title 22 CCR Compliance (How development will comply)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous materials not expected at the site
N6	Local Water Quality Ordinances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	County of San Bernardino landscape ordinance. Project will be in compliance through the implementation of this WQMP
N7	Spill Contingency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No above ground fueling storage; CUPA document not required at the site. Minor spills to household type spills, will be cleaned up. Standard spill kit will be on site
N8	Underground Storage Tank Compliance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Septic tank & leach field proposed, infiltration trench system shall be a minimum 50' from leach fields.
N9	Hazardous Materials Disclosure Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; CUPA hazardous materials not on site

Water Quality Management Plan (WQMP)

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N10	Uniform Fire Code Implementation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials on site. Compliance with Article 80 of the Uniform Fire Code enforced by the fire protection agency
N11	Litter/Debris Control Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The owner will implement trash management and litter control procedures reducing pollution of drainage water. The owner will use their staff and/or contract with their landscape maintenance firm to provide this service during regularly scheduled maintenance, which will consist of litter patrol and emptying of trash receptacles
N12	Employee Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual training for staff presented by management
N13	Housekeeping of Loading Docks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; not on site
N14	Catch Basin Inspection Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; none on the property
N15	Vacuum Sweeping of Private Streets and Parking Lots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No private streets; At a minimum all paved areas of business shall be swept and vacuumed swept in late summer or early fall, prior to the start of the rainy season
N16	Other Non-structural Measures for Public Agency Projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; Private project
N17	Comply with all other applicable NPDES permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	County of San Bernardino MS4 ordinance and Construction General Permit Maintain CGP during construction; maintain good post-construction housekeeping

Form 4.1-2 Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No catch basin on-site
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There won't be outdoor equipment on-site. Maintenance equipment to be stored in office building. All consumable materials (jacks, locks, chocks, covers, tires, lights,) will be stored indoors
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Covered and paved trash enclosure
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (Statewide Model Landscape Ordinance; CASQA New Development BMP Handbook SD-12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	County of San Bernardino Landscaping ordinance requires outdoor water waste through improvements in irrigation efficiency and selection of plants requiring less water. The landscape Ares are planned for drought tolerant planting and drip irrigation
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	As part of the lot specific site design-landscape areas are design to be graded one to two inches below the adjacent curb
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Install energy dissipaters near curb cuts
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no docks
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no vehicle maintenance
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no vehicle wash
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no outdoor processes

Form 4.1-2 Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no outdoor equipment washing
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no on-site fueling
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no hillside
S14	Wash water control for food preparation areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; no food prep
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A; not a residential project

4.1.2 Preventative LID Site Design Practices

Site design practices associated with new LID requirements in the MS4 Permit should be considered in the earliest phases of a project. Preventative site design practices can result in smaller DCV for LID BMP and hydromodification control BMP by reducing runoff generation. Describe site design and drainage plan including:

- A narrative of site design practices utilized or rationale for not using practices
- A narrative of how site plan incorporates preventive site design practices
- Include an attached Site Plan layout which shows how preventative site design practices are included in WQMP

Refer to Section 5.2 of the TGD for WQMP for more details.

Form 4.1-3 Preventative LID Site Design Practices Checklist
<p>Site Design Practices <i>If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets</i></p>
<p>Minimize impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: the project is 80% Impervious; the rest remains porous (20%)</p>
<p>Maximize natural infiltration capacity: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Infiltration trenches will be constructed to maintain in-situ infiltration capacity.</p>
<p>Preserve existing drainage patterns and time of concentration: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Site discharges at current location; existing patterns will be maintained.</p>
<p>Disconnect impervious areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Impervious and pervious areas for each drainage Area flow to their respective BMP's</p>
<p>Protect existing vegetation and sensitive areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: N/A; there is no existing vegetation or sensitive areas, landscaping will be planted per plan.</p>
<p>Re-vegetate disturbed areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Project is being designed with drought tolerant vegetation.</p>
<p>Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: The grading contractor shall minimize soil compaction within trench areas. Heavy equipment and machinery shall be avoided to the extent practicable. Where compaction is necessary, only light compactors shall be used. Excavation shall be performed from the sides to prevent equipment from entering and compacting trench bottoms. Areas of Infiltration Trenches should be staked. Low-ground-pressure tracked equipment shall be used when operating near or within these areas. Basin and trench bottoms and sidewalls shall be scarified as needed to break up compacted surfaces and restore soil infiltration capacity.</p>
<p>Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: N/A; All runoff sheet flows to trench systems through curb cutouts. No swale conveyance onsite.</p>
<p>Stake off areas that will be used for landscaping to minimize compaction during construction: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Staking will be provided during grading. Grading contractor will be directed to minimize compaction within the landscape areas.</p>

4.2 Project Performance Criteria

The purpose of this section of the Project WQMP is to establish targets for post-development hydrology based on performance criteria specified in the MS4 Permit. These targets include runoff volume for water quality control (referred to as LID design capture volume), and runoff volume, time of concentration, and peak runoff for protection of any downstream waterbody segments with a HCOC. ***If the project has more than one outlet for stormwater runoff, then complete additional versions of these forms for each DA / outlet.***

Methods applied in the following forms include:

- For LID BMP Design Capture Volume (DCV), the San Bernardino County Stormwater Program requires use of the P₆ method (MS4 Permit Section XI.D.6a.ii) – Form 4.2-1
- For HCOC pre- and post-development hydrologic calculation, the San Bernardino County Stormwater Program requires the use of the Rational Method (San Bernardino County Hydrology Manual Section D). Forms 4.2-2 through Form 4.2-5 calculate hydrologic variables including runoff volume, time of concentration, and peak runoff from the project site pre- and post-development using the Hydrology Manual Rational Method approach. For projects greater than 640 acres (1.0 mi²), the Rational Method and these forms should not be used. For such projects, the Unit Hydrograph Method (San Bernardino County Hydrology Manual Section E) shall be applied for hydrologic calculations for HCOC performance criteria.

Refer to Section 4 in the TGD for WQMP for detailed guidance and instructions.

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)		
1 Project area DA 1 (ft ²): <div style="text-align: center; font-weight: bold;">190,244</div>	2 Imperviousness after applying preventative site design practices (Imp%): 86.4	3 Runoff Coefficient (Rc): 0.680 $R_c = 0.858(86.4\%)^{\wedge}3 - 0.78(86.4\%)^{\wedge}2 + 0.774(86.4\%) + 0.04$
4 Determine 1-hour rainfall depth for a 2-year return period P _{2yr-1hr} (in): 0.530 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html		
5 Compute P ₆ , Mean 6-hr Precipitation (inches): .530(1.4807)= 0.785 <i>P₆ = Item 4 * C₁, where C₁ is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)</i>		
6 Drawdown Rate <i>Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.</i>		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
7 Compute design capture volume, DCV (ft ³): 1/12*[190,244*0.680*.785*1.963] = 16,600.97 <i>DCV = 1/12 * [Item 1 * Item 3 * Item 5 * C₂], where C₂ is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963)</i> <i>Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2</i>		

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 2)		
1 Project area DA 1 (ft ²): <p style="text-align: center;">37,495</p>	2 Imperviousness after applying preventative site design practices (Imp%): 45.7	3 Runoff Coefficient (Rc): 0.313 $R_c = 0.858(45.7\%)^3 - 0.78(45.7\%)^2 + 0.774(45.7\%) + 0.04$
4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr-1hr}$ (in): 0.530 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html		
5 Compute P_6 , Mean 6-hr Precipitation (inches): $.530(1.4807) = 0.785$ $P_6 = \text{Item 4} * C_1$, where C_1 is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)		
6 Drawdown Rate Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
7 Compute design capture volume, DCV (ft ³): $1/12 * [37,495 * 0.313 * .785 * 1.963] = 1,506.56$ $DCV = 1/12 * [\text{Item 1} * \text{Item 3} * \text{Item 5} * C_2]$, where C_2 is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963) Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2		

Form 4.2-2 Summary of HCOC Assessment (DA 1)

Does project have the potential to cause or contribute to an HCOC in a downstream channel: Yes No

Go to: <http://permitrack.sbcounty.gov/wap/>

If "Yes", then complete HCOC assessment of site hydrology for 2yr storm event using Forms 4.2-3 through 4.2-5 and insert results below
(Forms 4.2-3 through 4.2-5 may be replaced by computer software analysis based on the San Bernardino County Hydrology Manual)

If "No," then proceed to Section 4.3 Project Conformance Analysis

Condition	Runoff Volume (ft ³)	Time of Concentration (min)	Peak Runoff (cfs)
Pre-developed	1 <i>Form 4.2-3 Item 12</i>	2 <i>Form 4.2-4 Item 13</i>	3 <i>Form 4.2-5 Item 10</i>
Post-developed	4 <i>Form 4.2-3 Item 13</i>	5 <i>Form 4.2-4 Item 14</i>	6 <i>Form 4.2-5 Item 14</i>
Difference	7 <i>Item 4 – Item 1</i>	8 <i>Item 2 – Item 5</i>	9 <i>Item 6 – Item 3</i>
Difference (as % of pre-developed)	10 % <i>Item 7 / Item 1</i>	11 % <i>Item 8 / Item 2</i>	12 % <i>Item 9 / Item 3</i>

Form 4.2-3 HCOC Assessment for Runoff Volume (DA 1)

Weighted Curve Number Determination for: Pre-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1a Land Cover type								
2a Hydrologic Soil Group (HSG)								
3a DMA Area, ft ² sum of areas of DMA should equal area of DA								
4a Curve Number (CN) use Items 1 and 2 to select the appropriate CN from Appendix C-2 of the TGD for WQMP								
Weighted Curve Number Determination for: Post-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1b Land Cover type								
2b Hydrologic Soil Group (HSG)								
3b DMA Area, ft ² sum of areas of DMA should equal area of DA								
4b Curve Number (CN) use Items 5 and 6 to select the appropriate CN from Appendix C-2 of the TGD for WQMP								
5 Pre-Developed area-weighted CN:	7 Pre-developed soil storage capacity, S (in): $S = (1000 / \text{Item 5}) - 10$				9 Initial abstraction, I _a (in): $I_a = 0.2 * \text{Item 7}$			
6 Post-Developed area-weighted CN:	8 Post-developed soil storage capacity, S (in): $S = (1000 / \text{Item 6}) - 10$				10 Initial abstraction, I _a (in): $I_a = 0.2 * \text{Item 8}$			
11 Precipitation for 2 yr, 24 hr storm (in): Go to: http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html								
12 Pre-developed Volume (ft ³): $V_{pre} = (1 / 12) * (\text{Item sum of Item 3}) * [(\text{Item 11} - \text{Item 9})^2 / ((\text{Item 11} - \text{Item 9} + \text{Item 7}))]$								
13 Post-developed Volume (ft ³): $V_{pre} = (1 / 12) * (\text{Item sum of Item 3}) * [(\text{Item 11} - \text{Item 10})^2 / ((\text{Item 11} - \text{Item 10} + \text{Item 8}))]$								
14 Volume Reduction needed to meet HCOC Requirement, (ft ³): $V_{HCOC} = (\text{Item 13} * 0.95) - \text{Item 12}$								

Form 4.2-4 HCOC Assessment for Time of Concentration (DA 1)

Compute time of concentration for pre and post developed conditions for each DA (For projects using the Hydrology Manual complete the form below)

Variables	Pre-developed DA1 <i>Use additional forms if there are more than 4 DMA</i>				Post-developed DA1 <i>Use additional forms if there are more than 4 DMA</i>			
	DMA A	DMA B	DMA C	DMA D	DMA A	DMA B	DMA C	DMA D
1 Length of flowpath (ft) <i>Use Form 3-2 Item 5 for pre-developed condition</i>								
2 Change in elevation (ft)								
3 Slope (ft/ft), $S_o = \text{Item 2} / \text{Item 1}$								
4 Land cover								
5 Initial DMA Time of Concentration (min) <i>Appendix C-1 of the TGD for WQMP</i>								
6 Length of conveyance from DMA outlet to project site outlet (ft) <i>May be zero if DMA outlet is at project site outlet</i>								
7 Cross-sectional area of channel (ft ²)								
8 Wetted perimeter of channel (ft)								
9 Manning's roughness of channel (n)								
10 Channel flow velocity (ft/sec) $V_{fps} = (1.49 / \text{Item 9}) * (\text{Item 7}/\text{Item 8})^{0.67} * (\text{Item 3})^{0.5}$								
11 Travel time to outlet (min) $T_t = \text{Item 6} / (\text{Item 10} * 60)$								
12 Total time of concentration (min) $T_c = \text{Item 5} + \text{Item 11}$								
13 Pre-developed time of concentration (min):	<i>Minimum of Item 12 pre-developed DMA</i>							
14 Post-developed time of concentration (min):	<i>Minimum of Item 12 post-developed DMA</i>							
15 Additional time of concentration needed to meet HCOC requirement (min):	$T_{C-HCOC} = (\text{Item 13} * 0.95) - \text{Item 14}$							

Form 4.2-5 HCOC Assessment for Peak Runoff (DA 1)

Compute peak runoff for pre- and post-developed conditions

Variables	Pre-developed DA to Project Outlet <i>(Use additional forms if more than 3 DMA)</i>			Post-developed DA to Project Outlet <i>(Use additional forms if more than 3 DMA)</i>		
	DMA A	DMA B	DMA C	DMA A	DMA B	DMA C
1 Rainfall Intensity for storm duration equal to time of concentration $I_{peak} = 10^{(LOG Form 4.2-1 Item 4 - 0.6 LOG Form 4.2-4 Item 5 / 60)}$						
2 Drainage Area of each DMA (Acres) <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>						
3 Ratio of pervious area to total area <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>						
4 Pervious area infiltration rate (in/hr) <i>Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP</i>						
5 Maximum loss rate (in/hr) $F_m = Item 3 * Item 4$ <i>Use area-weighted F_m from DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>						
6 Peak Flow from DMA (cfs) $Q_p = Item 2 * 0.9 * (Item 1 - Item 5)$						
7 Time of concentration adjustment factor for other DMA to site discharge point <i>Form 4.2-4 Item 12 DMA / Other DMA upstream of site discharge point (If ratio is greater than 1.0, then use maximum value of 1.0)</i>	DMA A	n/a		n/a		
	DMA B		n/a		n/a	
	DMA C		n/a			n/a
8 Pre-developed Q_p at T_c for DMA A: $Q_p = Item 6_{DMAA} + [Item 6_{DMAB} * (Item 1_{DMAA} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAA/2}] + [Item 6_{DMAC} * (Item 1_{DMAA} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAA/3}]$	9 Pre-developed Q_p at T_c for DMA B: $Q_p = Item 6_{DMAB} + [Item 6_{DMAA} * (Item 1_{DMAB} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAB/1}] + [Item 6_{DMAC} * (Item 1_{DMAB} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAB/3}]$			10 Pre-developed Q_p at T_c for DMA C: $Q_p = Item 6_{DMAC} + [Item 6_{DMAA} * (Item 1_{DMAC} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAC/1}] + [Item 6_{DMAB} * (Item 1_{DMAC} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAC/2}]$		
10 Peak runoff from pre-developed condition confluence analysis (cfs): <i>Maximum of Item 8, 9, and 10 (including additional forms as needed)</i>						
11 Post-developed Q_p at T_c for DMA A: <i>Same as Item 8 for post-developed values</i>	12 Post-developed Q_p at T_c for DMA B: <i>Same as Item 9 for post-developed values</i>			13 Post-developed Q_p at T_c for DMA C: <i>Same as Item 10 for post-developed values</i>		
14 Peak runoff from post-developed condition confluence analysis (cfs): <i>Maximum of Item 11, 12, and 13 (including additional forms as needed)</i>						
15 Peak runoff reduction needed to meet HCOC Requirement (cfs): $Q_{p-HCOC} = (Item 14 * 0.95) - Item 10$						

4.3 Project Conformance Analysis

Complete the following forms for each project site DA to document that the proposed LID BMPs conform to the project DCV developed to meet performance criteria specified in the MS4 Permit (WQMP Template Section 4.2). For the LID DCV, the forms are ordered according to hierarchy of BMP selection as required by the MS4 Permit (see Section 5.3.1 in the TGD for WQMP). The forms compute the following for on-site LID BMP:

- Site Design and Hydrologic Source Controls (Form 4.3-2)
- Retention and Infiltration (Form 4.3-3)
- Harvested and Use (Form 4.3-4) or
- Biotreatment (Form 4.3-5).

At the end of each form, additional fields facilitate the determination of the extent of mitigation provided by the specific BMP category, allowing for use of the next category of BMP in the hierarchy, if necessary.

The first step in the analysis, using Section 5.3.2.1 of the TGD for WQMP, is to complete Forms 4.3-1 and 4.3-3) to determine if retention and infiltration BMPs are infeasible for the project. For each feasibility criterion in Form 4.3-1, if the answer is “Yes,” provide all study findings that includes relevant calculations, maps, data sources, etc. used to make the determination of infeasibility.

Next, complete Forms 4.3-2 and 4.3-4 to determine the feasibility of applicable HSC and harvest and use BMPs, and, if their implementation is feasible, the extent of mitigation of the DCV.

If no site constraints exist that would limit the type of BMP to be implemented in a DA, evaluate the use of combinations of LID BMPs, including all applicable HSC BMPs to maximize on-site retention of the DCV. If no combination of BMP can mitigate the entire DCV, implement the single BMP type, or combination of BMP types, that maximizes on-site retention of the DCV within the minimum effective area.

If the combination of LID HSC, retention and infiltration, and harvest and use BMPs are unable to mitigate the entire DCV, then biotreatment BMPs may be implemented by the project proponent. If biotreatment BMPs are used, then they must be sized to provide sufficient capacity for effective treatment of the remainder of the volume-based performance criteria that cannot be achieved with LID BMPs (TGD for WQMP Section 5.4.4.2). **Under no circumstances shall any portion of the DCV be released from the site without effective mitigation and/or treatment.**

Form 4.3-1 Infiltration BMP Feasibility (DA 1)	
Feasibility Criterion – Complete evaluation for each DA on the Project Site	
<p>¹ Would infiltration BMP pose significant risk for groundwater related concerns? <i>Refer to Section 5.3.2.1 of the TGD for WQMP</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p>² Would installation of infiltration BMP significantly increase the risk of geotechnical hazards? (Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert):</p> <ul style="list-style-type: none"> • The location is less than 50 feet away from slopes steeper than 15 percent • The location is less than eight feet from building foundations or an alternative setback. • A study certified by a geotechnical professional or an available watershed study determines that stormwater infiltration would result in significantly increased risks of geotechnical hazards. 	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p>³ Would infiltration of runoff on a Project site violate downstream water rights?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p>⁴ Is proposed infiltration facility located on hydrologic soil group (HSG) D soils or does the site geotechnical investigation indicate presence of soil characteristics, which support categorization as D soils?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p>⁵ Is the design infiltration rate, after accounting for safety factor of 2.0, below proposed facility less than 0.3 in/hr (accounting for soil amendments)?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p>⁶ Would on-site infiltration or reduction of runoff over pre-developed conditions be partially or fully inconsistent with watershed management strategies as defined in the WAP, or impair beneficial uses? <i>See Section 3.5 of the TGD for WQMP and WAP</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p>⁷ Any answer from Item 1 through Item 3 is “Yes”: <i>If yes, infiltration of any volume is not feasible onsite. Proceed to Form 4.3-4, Harvest and Use BMP. If no, then proceed to Item 8 below.</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>⁸ Any answer from Item 4 through Item 6 is “Yes”: <i>If yes, infiltration is permissible but is not required to be considered. Proceed to Form 4.3-2, Hydrologic Source Control BMP. If no, then proceed to Item 9, below.</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>⁹ All answers to Item 1 through Item 6 are “No”: <i>Infiltration of the full DCV is potentially feasible, LID infiltration BMP must be designed to infiltrate the full DCV to the MEP. Proceed to Form 4.3-2, Hydrologic Source Control BMP.</i></p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

4.3.1 Site Design Hydrologic Source Control BMP

Section XI.E. of the Permit emphasizes the use of LID preventative measures; and the use of LID HSC BMPs reduces the portion of the DCV that must be addressed in downstream BMPs. Therefore, all applicable HSC shall be provided except where they are mutually exclusive with each other, or with other BMPs. Mutual exclusivity may result from overlapping BMP footprints such that either would be potentially feasible by itself, but both could not be implemented. Please note that while there are no numeric standards regarding the use of HSC, if a project cannot feasibly meet BMP sizing requirements or cannot fully address HCOCs, feasibility of all applicable HSC must be part of demonstrating that the BMP system has been designed to retain the maximum feasible portion of the DCV. Complete Form 4.3-2 to identify and calculate estimated retention volume from implementing site design HSC BMP. Refer to Section 5.4.1 in the TGD for more detailed guidance.

Form 4.3-2 Site Design Hydrologic Source Control BMPs (DA 1)			
1 Implementation of Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 2-5; If no, proceed to Item 6</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
2 Total impervious area draining to pervious area (ft ²)			
3 Ratio of pervious area receiving runoff to impervious area			
4 Retention volume achieved from impervious area dispersion (ft ³) $V = \text{Item 2} * \text{Item 3} * (0.5/12)$, assuming retention of 0.5 inches of runoff			
5 Sum of retention volume achieved from impervious area dispersion (ft ³): $V_{\text{retention}} = \text{Sum of Item 4 for all BMPs}$			
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14</i>			
7 Ponding surface area (ft ²)			
8 Ponding depth (ft)			
9 Surface area of amended soil/gravel (ft ²)			
10 Average depth of amended soil/gravel (ft)			
11 Average porosity of amended soil/gravel			
12 Retention volume achieved from on-lot infiltration (ft ³) $V_{\text{retention}} = (\text{Item 7} * \text{Item 8}) + (\text{Item 9} * \text{Item 10} * \text{Item 11})$			
13 Runoff volume retention from on-lot infiltration (ft ³): $V_{\text{retention}} = \text{Sum of Item 12 for all BMPs}$			

Form 4.3-2 Site Design Hydrologic Source Control BMPs (DA 1)			
Form 4.3-2 cont. Site Design Hydrologic Source Control BMPs (DA 1)			
14 Implementation of evapotranspiration BMP (green, brown, or blue roofs): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 15-20. If no, proceed to Item 21</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
15 Rooftop area planned for ET BMP (ft ²)			
16 Average wet season ET demand (in/day) <i>Use local values, typical ~ 0.1</i>			
17 Daily ET demand (ft ³ /day) <i>Item 15 * (Item 16 / 12)</i>			
18 Drawdown time (hrs) <i>Copy Item 6 in Form 4.2-1</i>			
19 Retention Volume (ft ³) <i>V_{retention} = Item 17 * (Item 18 / 24)</i>			
20 Runoff volume retention from evapotranspiration BMPs (ft ³): <i>V_{retention} = Sum of Item 19 for all BMPs</i>			
21 Implementation of Street Trees: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 22-25. If no, proceed to Item 26</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
22 Number of Street Trees			
23 Average canopy cover over impervious area (ft ²)			
24 Runoff volume retention from street trees (ft ³) <i>V_{retention} = Item 22 * Item 23 * (0.05/12) assume runoff retention of 0.05 inches</i>			
25 Runoff volume retention from street tree BMPs (ft ³): <i>V_{retention} = Sum of Item 24 for all BMPs</i>			
26 Implementation of residential rain barrel/cisterns: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 27-29; If no, proceed to Item 30</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
27 Number of rain barrels/cisterns			
28 Runoff volume retention from rain barrels/cisterns (ft ³) <i>V_{retention} = Item 27 * 3</i>			
29 Runoff volume retention from residential rain barrels/Cisterns (ft ³): <i>V_{retention} = Sum of Item 28 for all BMPs</i>			
30 Total Retention Volume from Site Design Hydrologic Source Control BMPs: <i>Sum of Items 5, 13, 20, 25 and 29</i>			

4.3.2 Infiltration BMPs

Use Form 4.3-3 to compute on-site retention of runoff from proposed retention and infiltration BMPs. Volume retention estimates are sensitive to the percolation rate used, which determines the amount of runoff that can be infiltrated within the specified drawdown time. The infiltration safety factor reduces field measured percolation to account for potential inaccuracy associated with field measurements, declining BMP performance over time, and compaction during construction. Appendix D of the TGD for WQMP provides guidance on estimating an appropriate safety factor to use in Form 4.3-3.

If site constraints limit the use of BMPs to a single type and implementation of retention and infiltration BMPs mitigate no more than 40% of the DCV, then they are considered infeasible and the Project Proponent may evaluate the effectiveness of BMPs lower in the LID hierarchy of use (Section 5.5.1 of the TGD for WQMP)

If implementation of infiltrations BMPs is feasible as determined using Form 4.3-1, then LID infiltration BMPs shall be implemented to the MEP (section 4.1 of the TGD for WQMP).

Form 4.3-3 Infiltration LID BMP - including underground BMPs (DA 1)

1 Remaining LID DCV not met by site design HSC BMP (ft³): $V_{unmet} = 16,601$ Form 4.2-1 Item 7 - Form 4.3-2 Item 30

BMP Type Use columns to the right to compute runoff volume retention from proposed infiltration BMP (select BMP from Table 5-4 in TGD for WQMP) - Use additional forms for more BMPs	DA-1 DMA BMP Type Infiltration Trench	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
2 Infiltration rate of underlying soils (in/hr) See Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods	4.5		
3 Infiltration safety factor See TGD Section 5.4.2 and Appendix D	2.18		
4 Design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$	2.06		
5 Ponded water drawdown time (hr) Copy Item 6 in Form 4.2-1	48		
6 Maximum ponding depth (ft) BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details	0.0		
7 Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$	0.0		
8 Infiltrating surface area, SA_{BMP} (ft ²) the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP	6,900		
9 Amended soil depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details	0		
10 Amended soil porosity	0.0		
11 Gravel depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details	5		
12 Gravel porosity	0.4		
13 Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3		
14 Above Ground Retention Volume (ft ³) $V_{retention} = \text{Item 8} * [\text{Item 7} + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$	17,361		
15 Underground Retention Volume (ft ³) Volume determined using manufacturer's specifications and calculations			
16 Total Retention Volume from LID Infiltration BMPs: 17,361 (Sum of Items 14 and 15 for all infiltration BMP included in plan)			
17 Fraction of DCV achieved with infiltration BMP: 105% $\text{Retention\%} = \text{Item 16} / \text{Form 4.2-1 Item 7}$			
18 Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/infiltration BMPs? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, demonstrate conformance using Form 4.3-10; If no, then reduce Item 3, Factor of Safety to 2.0 and increase Item 8, Infiltrating Surface Area, such that the portion of the site area used for retention and infiltration BMPs equals or exceeds the minimum effective area thresholds (Table 5-7 of the TGD for WQMP) for the applicable category of development and repeat all above calculations.			

Verify gravel depth in retention, credit can only be given to what's in retention. Verify perforated pipe invert elevation near the point of discharge

Form 4.3-3 Infiltration LID BMP - including underground BMPs (DA 2)

1 Remaining LID DCV not met by site design HSC BMP (ft³): $V_{unmet} = 1,506.56$ Form 4.2-1 Item 7 - Form 4.3-2 Item 30

BMP Type Use columns to the right to compute runoff volume retention from proposed infiltration BMP (select BMP from Table 5-4 in TGD for WQMP) - Use additional forms for more BMPs	DA-1 DMA BMP Type Infiltration Trench	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
2 Infiltration rate of underlying soils (in/hr) See Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods	4.5		
3 Infiltration safety factor See TGD Section 5.4.2 and Appendix D	2.18		
4 Design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$	2.06		
5 Pondered water drawdown time (hr) Copy Item 6 in Form 4.2-1	48		
6 Maximum ponding depth (ft) BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details	0.0		
7 Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$	0.0		
8 Infiltrating surface area, SA_{BMP} (ft ²) the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP	900		
9 Amended soil depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details	0		
10 Amended soil porosity	0.0		
11 Gravel depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details	3		
12 Gravel porosity	0.4		
13 Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3		
14 Above Ground Retention Volume (ft ³) $V_{retention} = \text{Item 8} * [\text{Item 7} + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$	1,544.45		
15 Underground Retention Volume (ft ³) Volume determined using manufacturer's specifications and calculations			
16 Total Retention Volume from LID Infiltration BMPs: 1,544 (Sum of Items 14 and 15 for all infiltration BMP included in plan)			
17 Fraction of DCV achieved with infiltration BMP: 103% Retention% = Item 16 / Form 4.2-1 Item 7			
18 Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/infiltration BMPs? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, demonstrate conformance using Form 4.3-10; If no, then reduce Item 3, Factor of Safety to 2.0 and increase Item 8, Infiltrating Surface Area, such that the portion of the site area used for retention and infiltration BMPs equals or exceeds the minimum effective area thresholds (Table 5-7 of the TGD for WQMP) for the applicable category of development and repeat all above calculations.			

Verify gravel depth in retention, credit can only be given to what's in retention. Verify perforated pipe invert elevation near the point of discharge

4.3.3 Harvest and Use BMP

Harvest and use BMP may be considered if the full LID DCV cannot be met by maximizing infiltration BMPs. Use Form 4.3-4 to compute on-site retention of runoff from proposed harvest and use BMPs.

Volume retention estimates for harvest and use BMPs are sensitive to the on-site demand for captured stormwater. Since irrigation water demand is low in the wet season, when most rainfall events occur in San Bernardino County, the volume of water that can be used within a specified drawdown period is relatively low. The bottom portion of Form 4.3-4 facilitates the necessary computations to show infeasibility if a minimum incremental benefit of 40 percent of the LID DCV would not be achievable with MEP implementation of on-site harvest and use of stormwater (Section 5.5.4 of the TGD for WQMP).

Form 4.3-4 Harvest and Use BMPs (DA 1)			
1 Remaining LID DCV not met by site design HSC or infiltration BMP (ft ³): $V_{unmet}=0$ <i>$V_{unmet} = \text{Form 4.2-1 Item 7} - \text{Form 4.3-2 Item 30} - \text{Form 4.3-3 Item 16}$</i>			
BMP Type(s) <i>Compute runoff volume retention from proposed harvest and use BMP (Select BMPs from Table 5-4 of the TGD for WQMP) - Use additional forms for more BMPs</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
2 Describe cistern or runoff detention facility			
3 Storage volume for proposed detention type (ft ³) <i>Volume of cistern</i>			
4 Landscaped area planned for use of harvested stormwater (ft ²)			
5 Average wet season daily irrigation demand (in/day) Use local values, typical ~ 0.1 in/day			
6 Daily water demand (ft ³ /day) <i>Item 4 * (Item 5 / 12)</i>			
7 Drawdown time (hrs) <i>Copy Item 6 from Form 4.2-1</i>			
8 Retention Volume (ft ³) <i>$V_{retention} = \text{Minimum of (Item 3) or (Item 6 * (Item 7 / 24))}$</i>			
9 Total Retention Volume (ft ³) from Harvest and Use BMP <i>Sum of Item 8 for all harvest and use BMP included in plan</i>			
10 Is the full DCV retained with a combination of LID HSC, retention and infiltration, and harvest & use BMPs? Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, demonstrate conformance using Form 4.3-10. If no, then re-evaluate combinations of all LID BMP and optimize their implementation such that the maximum portion of the DCV is retained on-site (using a single BMP type or combination of BMP types). If the full DCV cannot be mitigated after this optimization process, proceed to Section 4.3.4.</i>			

Form 4.3-4 Harvest and Use BMPs (DA 2)			
<p>1 Remaining LID DCV not met by site design HSC or infiltration BMP (ft³): $V_{unmet} = 0$ $V_{unmet} = \text{Form 4.2-1 Item 7} - \text{Form 4.3-2 Item 30} - \text{Form 4.3-3 Item 16}$</p>			
<p>BMP Type(s) <i>Compute runoff volume retention from proposed harvest and use BMP (Select BMPs from Table 5-4 of the TGD for WQMP) - Use additional forms for more BMPs</i></p>	<p>DA DMA BMP Type</p>	<p>DA DMA BMP Type</p>	<p>DA DMA BMP Type <i>(Use additional forms for more BMPs)</i></p>
<p>2 Describe cistern or runoff detention facility</p>			
<p>3 Storage volume for proposed detention type (ft³) <i>Volume of cistern</i></p>			
<p>4 Landscaped area planned for use of harvested stormwater (ft²)</p>			
<p>5 Average wet season daily irrigation demand (in/day) Use local values, typical ~ 0.1 in/day</p>			
<p>6 Daily water demand (ft³/day) <i>Item 4 * (Item 5 / 12)</i></p>			
<p>7 Drawdown time (hrs) <i>Copy Item 6 from Form 4.2-1</i></p>			
<p>8 Retention Volume (ft³) $V_{retention} = \text{Minimum of (Item 3) or (Item 6 * (Item 7 / 24))}$</p>			
<p>9 Total Retention Volume (ft³) from Harvest and Use BMP <i>Sum of Item 8 for all harvest and use BMP included in plan</i></p>			
<p>10 Is the full DCV retained with a combination of LID HSC, retention and infiltration, and harvest & use BMPs? Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, demonstrate conformance using Form 4.3-10. If no, then re-evaluate combinations of all LID BMP and optimize their implementation such that the maximum portion of the DCV is retained on-site (using a single BMP type or combination of BMP types). If the full DCV cannot be mitigated after this optimization process, proceed to Section 4.3.4.</i></p>			

4.3.4 Biotreatment BMP

Biotreatment BMPs may be considered if the full LID DCV cannot be met by maximizing retention and infiltration, and harvest and use BMPs. A key consideration when using biotreatment BMP is the effectiveness of the proposed BMP in addressing the pollutants of concern for the project (see Table 5-5 of the TGD for WQMP).

Use Form 4.3-5 to summarize the potential for volume based and/or flow based biotreatment options to biotreat the remaining unmet LID DCV w. Biotreatment computations are included as follows:

- Use Form 4.3-6 to compute biotreatment in small volume based biotreatment BMP (e.g. bioretention w/underdrains);
- Use Form 4.3-7 to compute biotreatment in large volume based biotreatment BMP (e.g. constructed wetlands);
- Use Form 4.3-8 to compute sizing criteria for flow-based biotreatment BMP (e.g. bioswales)

Form 4.3-5 Selection and Evaluation of Biotreatment BMP (DA 1)		
<p>1 Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft³): N/A Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9</p>	<p>List pollutants of concern Copy from Form 2.3-1.</p>	
<p>2 Biotreatment BMP Selected <i>(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)</i></p>	<p style="text-align: center;">Volume-based biotreatment <i>Use Forms 4.3-6 and 4.3-7 to compute treated volume</i></p> <p><input type="checkbox"/> Bioretention with underdrain <input type="checkbox"/> Planter box with underdrain <input type="checkbox"/> Constructed wetlands <input type="checkbox"/> Wet extended detention <input type="checkbox"/> Dry extended detention</p>	<p style="text-align: center;">Flow-based biotreatment <i>Use Form 4.3-8 to compute treated volume</i></p> <p><input type="checkbox"/> Vegetated swale <input type="checkbox"/> Vegetated filter strip <input type="checkbox"/> Proprietary biotreatment</p>
<p>3 Volume biotreated in volume based biotreatment BMP (ft³): Form 4.3-6 Item 15 + Form 4.3-7 Item 13</p>	<p>4 Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft³): Item 1 – Item 3</p>	<p>5 Remaining fraction of LID DCV for sizing flow based biotreatment BMP: % Item 4 / Item 1</p>
<p>6 Flow-based biotreatment BMP capacity provided (cfs): Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project’s precipitation zone (Form 3-1 Item 1)</p>		
<p>7 Metrics for MEP determination:</p> <ul style="list-style-type: none"> • Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: <input type="checkbox"/> If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP. 		

Form 4.3-5 Selection and Evaluation of Biotreatment BMP (DA 2)		
<p>1 Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft³): N/A Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9</p>	<p>List pollutants of concern Copy from Form 2.3-1.</p>	
<p>2 Biotreatment BMP Selected <i>(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)</i></p>	<p style="text-align: center;">Volume-based biotreatment <i>Use Forms 4.3-6 and 4.3-7 to compute treated volume</i></p> <p><input type="checkbox"/> Bioretention with underdrain <input type="checkbox"/> Planter box with underdrain <input type="checkbox"/> Constructed wetlands <input type="checkbox"/> Wet extended detention <input type="checkbox"/> Dry extended detention</p>	<p style="text-align: center;">Flow-based biotreatment <i>Use Form 4.3-8 to compute treated volume</i></p> <p><input type="checkbox"/> Vegetated swale <input type="checkbox"/> Vegetated filter strip <input type="checkbox"/> Proprietary biotreatment</p>
<p>3 Volume biotreated in volume based biotreatment BMP (ft³): Form 4.3-6 Item 15 + Form 4.3-7 Item 13</p>	<p>4 Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft³): Item 1 – Item 3</p>	<p>5 Remaining fraction of LID DCV for sizing flow based biotreatment BMP: % Item 4 / Item 1</p>
<p>6 Flow-based biotreatment BMP capacity provided (cfs): Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project's precipitation zone (Form 3-1 Item 1)</p>		
<p>7 Metrics for MEP determination:</p> <ul style="list-style-type: none"> • Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: <input type="checkbox"/> <i>If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP.</i> 		

Form 4.3-6 Volume Based Biotreatment (DA 1) – Bioretention and Planter Boxes with Underdrains			
Biotreatment BMP Type <i>(Bioretention w/underdrain, planter box w/underdrain, other comparable BMP)</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
1 Pollutants addressed with BMP <i>List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP</i>			
2 Amended soil infiltration rate <i>Typical ~ 5.0</i>			
3 Amended soil infiltration safety factor <i>Typical ~ 2.0</i>			
4 Amended soil design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$			
5 Ponded water drawdown time (hr) <i>Copy Item 6 from Form 4.2-1</i>			
6 Maximum ponding depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
7 Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$			
8 Amended soil surface area (ft ²)			
9 Amended soil depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
10 Amended soil porosity, <i>n</i>			
11 Gravel depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
12 Gravel porosity, <i>n</i>			
13 Duration of storm as basin is filling (hrs) <i>Typical ~ 3hrs</i>			
14 Biotreated Volume (ft ³) $V_{biotreated} = \text{Item 8} * [(\text{Item 7}/2) + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$			
15 Total biotreated volume from bioretention and/or planter box with underdrains BMP: <i>Sum of Item 14 for all volume-based BMPs included in this form</i>			

Form 4.3-7 Volume Based Biotreatment (DA 1) – Constructed Wetlands and Extended Detention

Biotreatment BMP Type <i>Constructed wetlands, extended wet detention, extended dry detention, or other comparable proprietary BMP. If BMP includes multiple modules (e.g. forebay and main basin), provide separate estimates for storage and pollutants treated in each module.</i>	DA DMA BMP Type		DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>	
	Forebay	Basin	Forebay	Basin
1 Pollutants addressed with BMP forebay and basin <i>List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP</i>				
2 Bottom width (ft)				
3 Bottom length (ft)				
4 Bottom area (ft ²) $A_{bottom} = \text{Item 2} * \text{Item 3}$				
5 Side slope (ft/ft)				
6 Depth of storage (ft)				
7 Water surface area (ft ²) $A_{surface} = (\text{Item 2} + (2 * \text{Item 5} * \text{Item 6})) * (\text{Item 3} + (2 * \text{Item 5} * \text{Item 6}))$				
8 Storage volume (ft ³) <i>For BMP with a forebay, ensure fraction of total storage is within ranges specified in BMP specific fact sheets, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i> $V = \text{Item 6} / 3 * [\text{Item 4} + \text{Item 7} + (\text{Item 4} * \text{Item 7})^{0.5}]$				
9 Drawdown Time (hrs) <i>Copy Item 6 from Form 2.1</i>				
10 Outflow rate (cfs) $Q_{BMP} = (\text{Item 8}_{forebay} + \text{Item 8}_{basin}) / (\text{Item 9} * 3600)$				
11 Duration of design storm event (hrs)				
12 Biotreated Volume (ft ³) $V_{biotreated} = (\text{Item 8}_{forebay} + \text{Item 8}_{basin}) + (\text{Item 10} * \text{Item 11} * 3600)$				
13 Total biotreated volume from constructed wetlands, extended dry detention, or extended wet detention : <i>(Sum of Item 12 for all BMP included in plan)</i>				

Form 4.3-8 Flow Based Biotreatment (DA 1)			
Biotreatment BMP Type <i>Vegetated swale, vegetated filter strip, or other comparable proprietary BMP</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
1 Pollutants addressed with BMP <i>List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in TGD Table 5-5</i>			
2 Flow depth for water quality treatment (ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
3 Bed slope (ft/ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
4 Manning's roughness coefficient			
5 Bottom width (ft) <i>$b_w = (\text{Form 4.3-5 Item 6} * \text{Item 4}) / (1.49 * \text{Item 2}^{1.67} * \text{Item 3}^{0.5})$</i>			
6 Side Slope (ft/ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
7 Cross sectional area (ft ²) <i>$A = (\text{Item 5} * \text{Item 2}) + (\text{Item 6} * \text{Item 2}^2)$</i>			
8 Water quality flow velocity (ft/sec) <i>$V = \text{Form 4.3-5 Item 6} / \text{Item 7}$</i>			
9 Hydraulic residence time (min) <i>Pollutant specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
10 Length of flow based BMP (ft) <i>$L = \text{Item 8} * \text{Item 9} * 60$</i>			
11 Water surface area at water quality flow depth (ft ²) <i>$SA_{top} = (\text{Item 5} + (2 * \text{Item 2} * \text{Item 6})) * \text{Item 10}$</i>			

4.3.5 Conformance Summary

Complete Form 4.3-9 to demonstrate how on-site LID DCV is met with proposed site design hydrologic source control, infiltration, harvest and use, and/or biotreatment BMP. The bottom line of the form is used to describe the basis for infeasibility determination for on-site LID BMP to achieve full LID DCV, and provides methods for computing remaining volume to be addressed in an alternative compliance plan. If the project has more than one outlet, then complete additional versions of this form for each outlet.

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)	
1	Total LID DCV for the Project DA-1 (ft ³): 16,601 <i>Copy Item 7 in Form 4.2-1</i>
2	On-site retention with site design hydrologic source control LID BMP (ft ³): 0 <i>Copy Item 30 in Form 4.3-2</i>
3	On-site retention with LID infiltration BMP (ft ³): 17,361 <i>Copy Item 16 in Form 4.3-3</i> verify
4	On-site retention with LID harvest and use BMP (ft ³): 0 <i>Copy Item 9 in Form 4.3-4</i>
5	On-site biotreatment with volume based biotreatment BMP (ft ³): N/A <i>Copy Item 3 in Form 4.3-5</i>
6	Flow capacity provided by flow based biotreatment BMP (cfs): N/A <i>Copy Item 6 in Form 4.3-5</i>
7	<p>LID BMP performance criteria are achieved if answer to any of the following is "Yes":</p> <ul style="list-style-type: none"> • Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, sum of Items 2, 3, and 4 is greater than Item 1</i> • Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3-5 Item 6 and Items 2, 3 and 4 are maximized</i> ▪ On-site retention and infiltration is determined to be infeasible and biotreatment BMP provide biotreatment for all pollutants of concern for full LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i>
8	<p>If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance:</p> <ul style="list-style-type: none"> • Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: <input type="checkbox"/> <i>Checked yes for Form 4.3-5 Item 7, Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$</i> • An approved Watershed Action Plan (WAP) demonstrates that water quality and hydrologic impacts of urbanization are more effective when managed in at an off-site facility: <input type="checkbox"/> <i>Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed</i>

<h2 style="margin: 0;">Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 2)</h2>	
1	Total LID DCV for the Project DA-1 (ft ³): 1,506.56 <i>Copy Item 7 in Form 4.2-1</i>
2	On-site retention with site design hydrologic source control LID BMP (ft ³): 0 <i>Copy Item 30 in Form 4.3-2</i>
3	On-site retention with LID infiltration BMP (ft ³): 1,544 <i>← Copy Item 16 in Form 4.3-3</i> verify/revise
4	On-site retention with LID harvest and use BMP (ft ³): 0 <i>Copy Item 9 in Form 4.3-4</i>
5	On-site biotreatment with volume based biotreatment BMP (ft ³): NA <i>Copy Item 3 in Form 4.3-5</i>
6	Flow capacity provided by flow based biotreatment BMP (cfs): N/A <i>Copy Item 6 in Form 4.3-5</i>
7	<p>LID BMP performance criteria are achieved if answer to any of the following is “Yes”:</p> <ul style="list-style-type: none"> • Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, sum of Items 2, 3, and 4 is greater than Item 1</i> • Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3-5 Item 6 and Items 2, 3 and 4 are maximized</i> ▪ On-site retention and infiltration is determined to be infeasible and biotreatment BMP provide biotreatment for all pollutants of concern for full LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i>
8	<p>If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance:</p> <ul style="list-style-type: none"> • Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: <input type="checkbox"/> <i>Checked yes for Form 4.3-5 Item 7, Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$</i> • An approved Watershed Action Plan (WAP) demonstrates that water quality and hydrologic impacts of urbanization are more effective when managed in at an off-site facility: <input type="checkbox"/> <i>Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed</i>

4.3.6 Hydromodification Control BMP

Use Form 4.3-10 to compute the remaining runoff volume retention, after LID BMP are implemented, needed to address HCOC, and the increase in time of concentration and decrease in peak runoff necessary to meet targets for protection of waterbodies with a potential HCOC. Describe hydromodification control BMP that address HCOC, which may include off-site BMP and/or in-stream controls. Section 5.6 of the TGD for WQMP provides additional details on selection and evaluation of hydromodification control BMP.

Form 4.3-10 Hydromodification Control BMPs (DA 1)	
<p>1 Volume reduction needed for HCOC performance criteria (ft³): N/A (Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1</p>	<p>2 On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft³): Sum of Form 4.3-9 Items 2, 3, and 4 Evaluate option to increase implementation of on-site retention in Forms 4.3-2, 4.3-3, and 4.3-4 in excess of LID DCV toward achieving HCOC volume reduction</p>
<p>3 Remaining volume for HCOC volume capture (ft³): Item 1 – Item 2</p>	<p>4 Volume capture provided by incorporating additional on-site or off-site retention BMPs (ft³): Existing downstream BMP may be used to demonstrate additional volume capture (if so, attach to this WQMP a hydrologic analysis showing how the additional volume would be retained during a 2-yr storm event for the regional watershed)</p>
<p>5 If Item 4 is less than Item 3, incorporate in-stream controls on downstream waterbody segment to prevent impacts due to hydromodification <input type="checkbox"/> Attach in-stream control BMP selection and evaluation to this WQMP</p>	
<p>6 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:</p> <ul style="list-style-type: none"> • Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site or off-site retention BMP <input type="checkbox"/> <i>BMP upstream of a waterbody segment with a potential HCOC may be used to demonstrate increased time of concentration through hydrograph attenuation (if so, show that the hydraulic residence time provided in BMP for a 2-year storm event is equal or greater than the addition time of concentration requirement in Form 4.2-4 Item 15)</i> • Increase time of concentration by preserving pre-developed flow path and/or increase travel time by reducing slope and increasing cross-sectional area and roughness for proposed on-site conveyance facilities <input type="checkbox"/> • Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California <input type="checkbox"/> 	
<p>7 Form 4.2-2 Item 12 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:</p> <ul style="list-style-type: none"> • Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site or off-site retention BMPs <input type="checkbox"/> <i>BMPs upstream of a waterbody segment with a potential HCOC may be used to demonstrate additional peak runoff reduction through hydrograph attenuation (if so, attach to this WQMP, a hydrograph analysis showing how the peak runoff would be reduced during a 2-yr storm event)</i> • Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California <input type="checkbox"/> 	

4.4 Alternative Compliance Plan (if applicable)

Describe an alternative compliance plan (if applicable) for projects not fully able to infiltrate, harvest and use, or biotreat the DCV via on-site LID practices. A project proponent must develop an alternative compliance plan to address the remainder of the LID DCV. Depending on project type some projects may qualify for water quality credits that can be applied to reduce the DCV that must be treated prior to development of an alternative compliance plan (see Form 2.4-1, Water Quality Credits). Form 4.3-9 Item 8 includes instructions on how to apply water quality credits when computing the DCV that must be met through alternative compliance. Alternative compliance plans may include one or more of the following elements:

- On-site structural treatment control BMP - All treatment control BMP should be located as close to possible to the pollutant sources and should not be located within receiving waters;
- Off-site structural treatment control BMP - Pollutant removal should occur prior to discharge of runoff to receiving waters;
- Urban runoff fund or In-lieu program, if available

Depending upon the proposed alternative compliance plan, approval by the executive officer may or may not be required (see Section 6 of the TGD for WQMP).

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

All BMP included as part of the project WQMP are required to be maintained through regular scheduled inspection and maintenance (refer to Section 8, Post Construction BMP Requirements, in the TGD for WQMP). Fully complete Form 5-1 summarizing all BMP included in the WQMP. Attach additional forms as needed. The WQMP shall also include a detailed Operation and Maintenance Plan for all BMP and may require a Maintenance Agreement (consult the jurisdiction's LIP). If a Maintenance Agreement is required, it must also be attached to the WQMP.

Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)			
BMP	Responsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
Infiltration Trenches	B&D Construction	Standard infiltration trench maintenance/ Vegetation clearance	Monthly
Litter and Debris Program	B&D Construction	Litter/debris will be inspected throughout the site daily, picked up as needed, and disposed of properly	Daily
Erosion Control	B&D Construction	Rip-rap will be inspected for accumulated debris, sediment, and discoloration. Rip-rap will be cleaned or replaced as needed	Monthly
N1 - Education of Property Owners on Stormwater BMPs	B&D Construction	Annually train all staff	Annual
N3 - Landscape Management BMPs	B&D Construction	Maintain drought tolerant landscaping	Monthly
N6 - Local Water Quality Ordinances	B&D Construction	Maintain irrigation for no leaks	Continuously
S3 - Trash and Waste Storage Areas	B&D Construction	Trash enclosure to be inspected monthly for waste and leaks	Monthly
S4 - Use Efficient Irrigation	B&D Construction	Maintain irrigation for no leaks	Continuously

Water Quality Management Plan (WQMP)

Systems & Landscape Design			
N15 -Vacuum Sweeping of Parking Lot	B&D Construction	Parking lots will be vacuumed swepted in late summer or early fall. Sidewalks and pedestrian entry locations will be broom swept as needed.	Late Summer/Early Fall; Monthly as needed

Section 6 WQMP Attachments

6.1. Site Plan and Drainage Plan

Include a site plan and drainage plan sheet set containing the following minimum information:

- Project location
- Site boundary
- Land uses and land covers, as applicable
- Suitability/feasibility constraints
- Structural Source Control BMP locations
- Site Design Hydrologic Source Control BMP locations
- LID BMP details
- Drainage delineations and flow information
- Drainage connections

6.2 Electronic Data Submittal

Minimum requirements include submittal of PDF exhibits in addition to hard copies. Format must not require specialized software to open. If the local jurisdiction requires specialized electronic document formats (as described in their local Local Implementation Plan), this section will describe the contents (e.g., layering, nomenclature, geo-referencing, etc.) of these documents so that they may be interpreted efficiently and accurately.

6.3 Post Construction

Attach all O&M Plans and Maintenance Agreements for BMP to the WQMP.

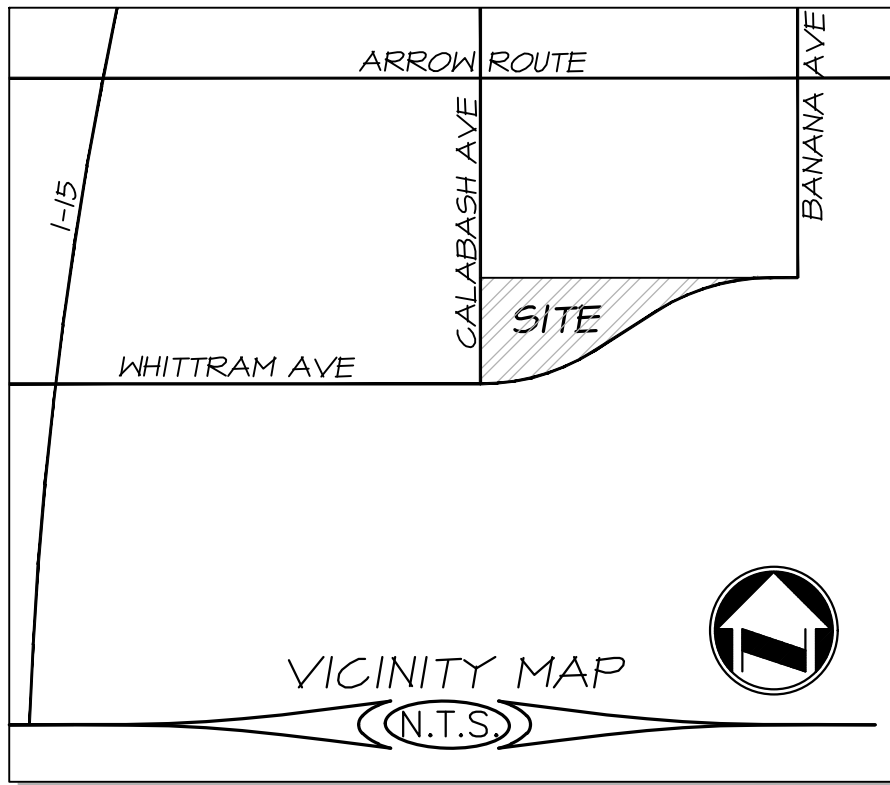
6.4 Other Supporting Documentation

- BMP Educational Materials
- Activity Restriction – C, C&R's & Lease Agreements

Appendix A

VICINITY MAP, SITE PLANS AND DETAILS, CONSTRUCTION PLANS

VICINITY MAP



LEGAL DESCRIPTION

PARCEL 1
 THAT PORTION OF LOT 247, FONTANA ARROW ROUTE TRACT NO. 2102, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 31 OF MAPS, PAGES 11 THROUGH 15, INCLUSIVE, RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:
 BEGINNING AT THE NORTHEAST CORNER THEREOF;
 THENCE WESTERLY ALONG THE NORTH LINE TO THE NORTHWEST CORNER;
 THENCE SOUTHERLY TO THE SOUTHWEST CORNER THEREOF;
 THENCE ON A STRAIGHT LINE TO THE NORTHEAST CORNER OF SAID LOT AND THE POINT OF BEGINNING.
 EXCEPT THEREFOR THAT PORTION OF SAID LAND DESCRIBED IN THAT CERTAIN FINAL ORDER IN CONDEMNATION, COUNTY OF SAN BERNARDINO V. VISTA METALS CORP., A CA CORP., ET AL., CASE NO. SCV55 78384, RECORDED APRIL 13, 2004, INSTRUMENT NO. 2004-0253183, OFFICIAL RECORDS.
 ALSO EXCEPT THEREFOR THAT PORTION OF SAID LOT 247 DESCRIBED IN THAT CERTAIN DEED TO THE COUNTY OF SAN BERNARDINO, RECORDED SEPTEMBER 27, 2005, AS INSTRUMENT NO. 2005-0719835, OFFICIAL RECORDS.
 TOGETHER WITH
 THE EAST 386 FEET OF LOT 248, TRACT NO. 2102, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 31 OF MAPS, PAGES 11 THROUGH 15, INCLUSIVE, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.
 EXCEPT THEREFOR THAT PORTION OF SAID LAND DESCRIBED IN THAT CERTAIN FINAL ORDER IN CONDEMNATION, COUNTY OF SAN BERNARDINO V. VISTA METALS CORP., A CA CORP., ET AL., CASE NO. SCV55 78384, RECORDED APRIL 13, 2004, INSTRUMENT NO. 2004-0253183, OFFICIAL RECORDS.
 ALSO EXCEPT THEREFOR THAT PORTION OF SAID LOT 248 DESCRIBED IN THAT CERTAIN DEED TO THE COUNTY OF SAN BERNARDINO, RECORDED SEPTEMBER 27, 2005, AS INSTRUMENT NO. 2005-0719835, OFFICIAL RECORDS.
 THE ABOVE LEGAL DESCRIPTION IS PURSUANT TO THAT NOTICE OF MERGER RECORDED NOVEMBER 08, 2007 AS INSTRUMENT NO. 2007-0623257 OF OFFICIAL RECORDS.
 (APN 0230-101-34)

PARCEL 2
 THAT PORTION OF LOT 248, FONTANA ARROW ROUTE TRACT NO. 2102, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 31 OF MAPS, PAGES 11 THROUGH 15, INCLUSIVE, RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:
 BEGINNING AT A POINT IN THE SOUTH LINE OF SAID LOT 248, 185 FEET EAST OF THE SOUTHWEST CORNER OF SAID LOT;
 THENCE EAST ALONG THE SOUTH LINE OF SAID LOT, 89 FEET TO A POINT 386 WEST OF THE EAST LINE OF SAID LOT;
 THENCE NORTH PARALLEL TO THE WEST LINE OF SAID LOT, 330 FEET TO THE NORTH LINE OF SAID LOT;
 THENCE WEST ALONG THE NORTH LINE OF SAID LOT, 69 FEET;
 THENCE SOUTH PARALLEL TO THE WEST LINE OF SAID LOT, 130 FEET;
 THENCE WEST PARALLEL TO THE SOUTH LINE OF SAID LOT, 20 FEET;
 THENCE SOUTH PARALLEL TO THE WEST LINE OF SAID LOT, 200 FEET TO THE POINT OF BEGINNING.
 AREAS AND DISTANCES COMPUTED TO STREET CENTERS.
 TOGETHER WITH
 THE SOUTH 200 FEET OF THE WEST 185 FEET OF LOT 248, FONTANA ARROW ROUTE TRACT NO. 2102, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 31 OF MAPS, PAGES 11 THROUGH 15, INCLUSIVE, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.
 EXCEPT THEREFOR THAT PORTION OF SAID LAND DESCRIBED IN THAT CERTAIN FINAL ORDER IN CONDEMNATION, COUNTY OF SAN BERNARDINO V. VISTA METALS CORP., A CA CORP., ET AL., CASE NO. SCV55 78384, RECORDED APRIL 13, 2004, INSTRUMENT NO. 2004-0253183, OFFICIAL RECORDS.
 THE ABOVE LEGAL DESCRIPTION IS PURSUANT TO THAT NOTICE OF MERGER RECORDED NOVEMBER 08, 2007 AS INSTRUMENT NO. 2007-0623257 OF OFFICIAL RECORDS.
 (APNS 0230-101-12, 0230-101-13 & 0230-101-14)

UTILITIES

WATER: FONTANA WATER COMPANY
 1909 ARROW ROUTE
 FONTANA, CA 92335
 909 201-7337

SEWER: ON-SITE SEPTIC SYSTEM

GAS: SOUTHERN CALIFORNIA GAS COMPANY
 9781 SIERRA AVE, SUITE C
 FONTANA, CA 92335

POWER: SO. CALIF. EDISON COMPANY
 800 655-4555

TELEPHONE: AT&T
 16232 FOOTHILL AVENUE, SUITE C
 FONTANA, CA 92335
 909 574-1316

CABLE: SPECTRUM
 18973 SIERRA LAKES PARKWAY
 FONTANA, CA 92336
 888 406-7083

TRASH: BURRTEC
 8823 CHERRY AVENUE
 FONTANA, CA 92335
 909 987-3717

APPLICATION TYPE

MINOR USE PERMIT TO CHANGE AN APPROVED CONTRACTORS EQUIPMENT STORAGE YARD TO A TRUCK TRAILER STORAGE YARD WITH AN OFFICESHOP BUILDING WITHIN THE COMMUNITY INDUSTRIAL ZONING DISTRICT

PARKING ANALYSIS
 3,000 SF OFFICE AREA (1 SPACE/250 SF)
 4,500 SF MAINTENANCE SHOP (1 SPACE/1000 SF)
 TOTAL CAR SPACES REQUIRED: 17 SPACES
 TOTAL CAR PARKING SPACES PROVIDED: (INCLUDING 1 ACCESSIBLE SPACE)
 CLEAN AIR VEHICLE SPACES REQUIRED (10-25 TOTAL PARKING)
 ELECTRIC VEHICLE CHARGING SPACES REQUIRED (10-25 SPACES)
 CLEAN AIR VEHICLE SPACES PROVIDED
 ELECTRIC VEHICLE SPACES PROVIDED
 TRUCK - TRACTOR RIG SPACES PROVIDED:
 TRUCK TRAILER SPACES PROVIDED:

LOT COVERAGE CALCULATIONS

TOTAL AREA = 227,738 SF
 PERVIOUS AREA (22.18%) = 50,540 SF 22.18%
 IMPERVIOUS AREA (77.81%)
 DRIVE AISLES: 75,876 SF 33.32%
 CONCRETE SIDEWALK: 1,376 SF 0.60%
 TRUCK PARKING: 2,112 SF 1.22%
 TRUCK TRAILER PARKING: 87,117 SF 38.25%
 CAR PARKING: 3,217 SF 1.41%
 SHOP BUILDING: 4,500 SF 1.98%
 OFFICE BUILDING: 3,000 SF 1.32%

PROJECT INFORMATION

OWNER: VERNACI PROPERTIES, LLC AS TO APN 0230-101-34
 145 N. 10TH AVENUE
 UPLAND, CA 91786
 909.949.0360

JOE & NORA RENTERIA AS TO APNS 0230-101-012, 013 & 014
 TRUSTEES OF THE RENTERIA FAMILY TRUST
 14833 NEW FOAL TRAIL
 FONTANA, CA 92336
 951.830.2861

ZONING: COMMUNITY INDUSTRIAL (IC)
 LIMITED LAND USE CATEGORY AND COMMUNITY INDUSTRIAL ZONING DESIGNATION

SEPTIC SYSTEM: 1,500 GALLON TANK WITH PRIMARY AND SECONDARY LEACH FIELDS

TRUCK TRACTOR SPACES: 12' WIDE BY 16' DEEP

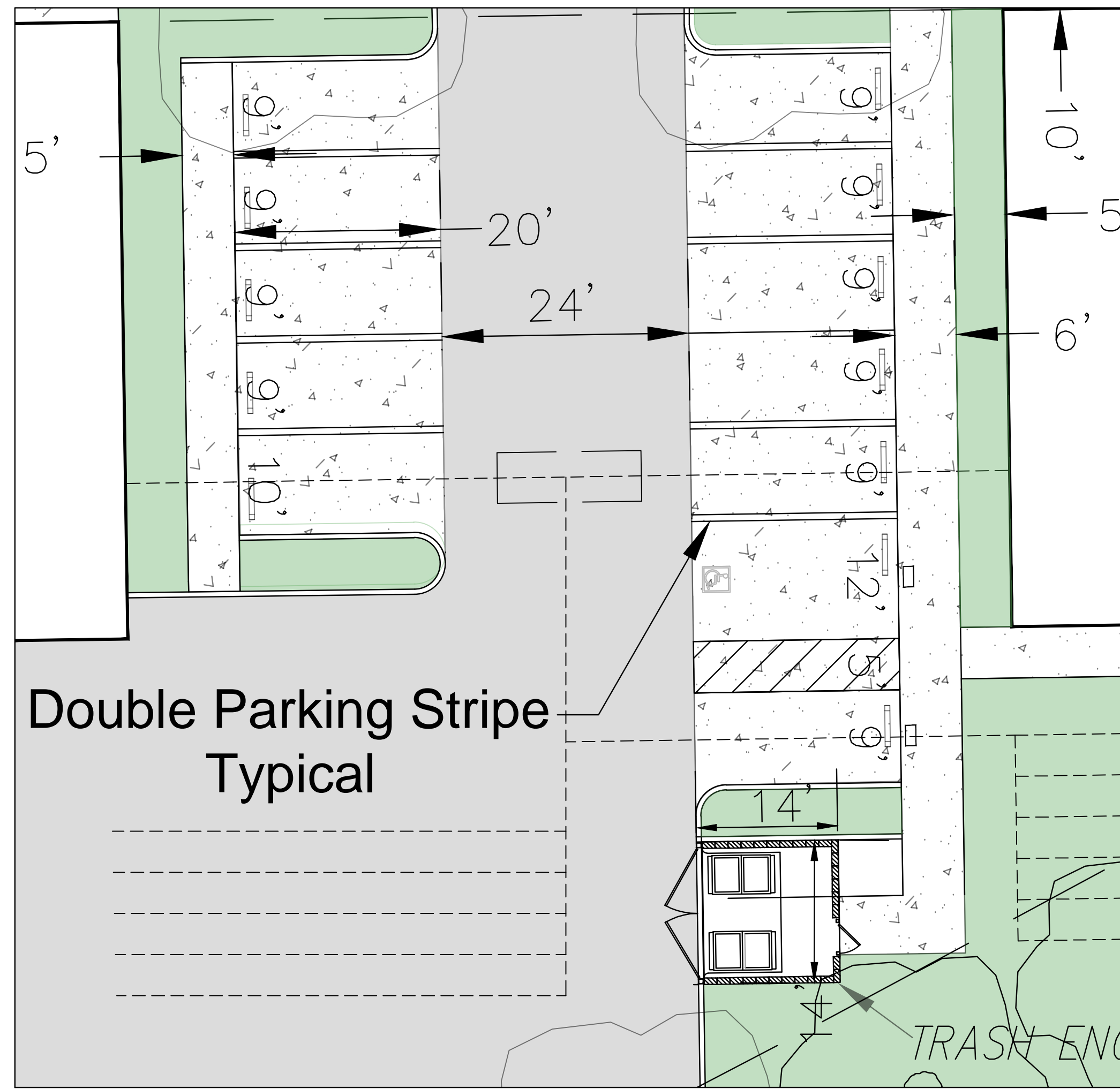
TRUCK TRAILER SPACES: 12' WIDE BY 50' DEEP

WHITTRAM AVE GATE NOTE

GATE TO BE SET 46' BACK FROM STREET RIGHT-OF-WAY

CALABASH AVE GATE NOTE

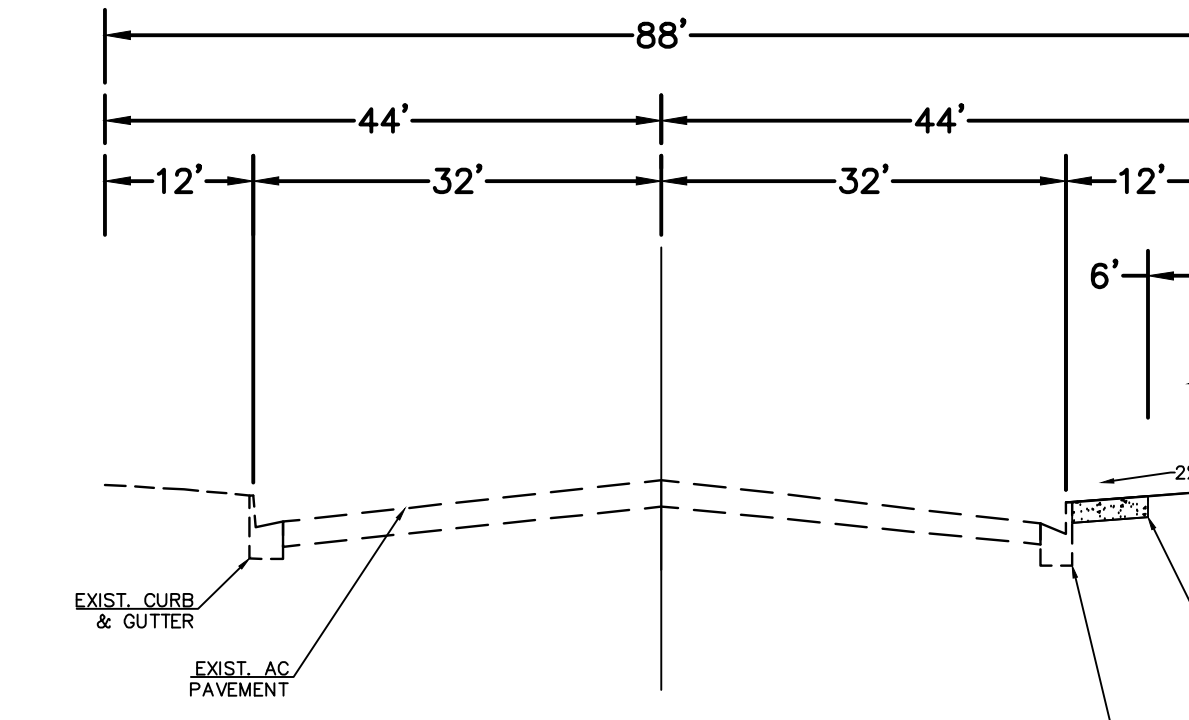
TRUCKS LEAVING VIA CALABASH AVE GATE TO BE RESTRICTED TO LEFT TURN TO ACCESS WHITTRAM AVENUE.



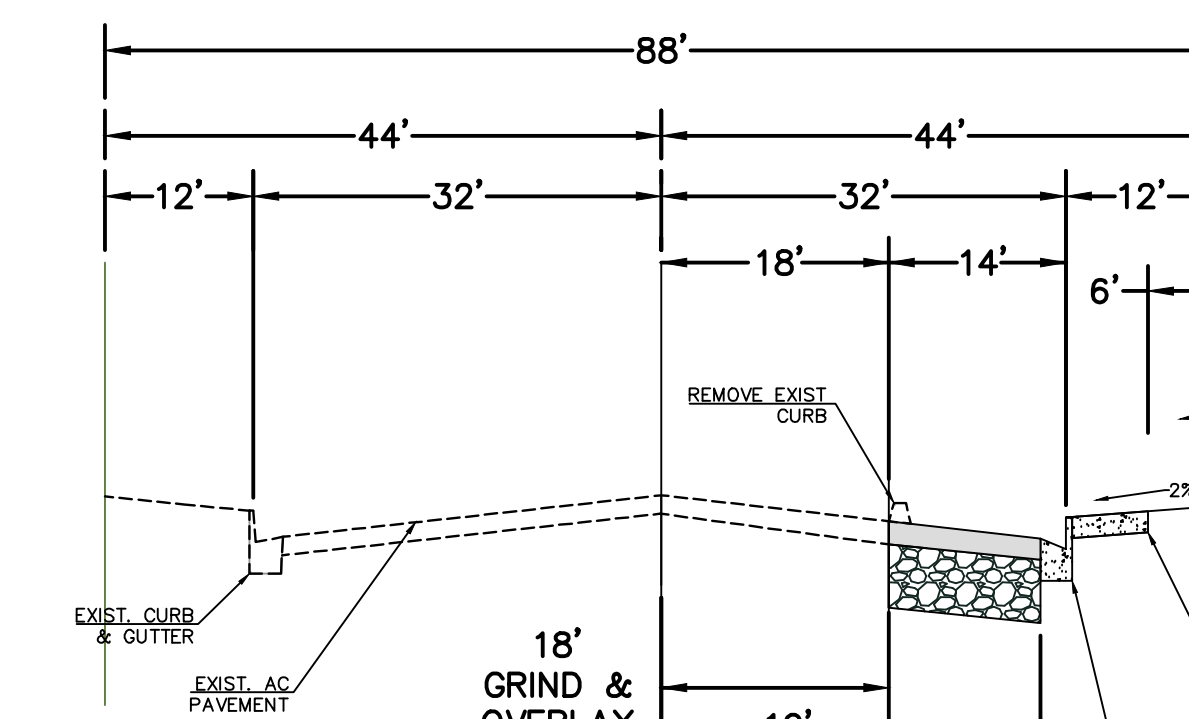
Parking Lot Detail
 Scale 1" = 10'

PROJ-2024-00004
SITE PLAN FOR
MINOR USE PERMIT
TRUCK TRAILER PARKING
14044 WHITTRAM AVENUE, FONTANA

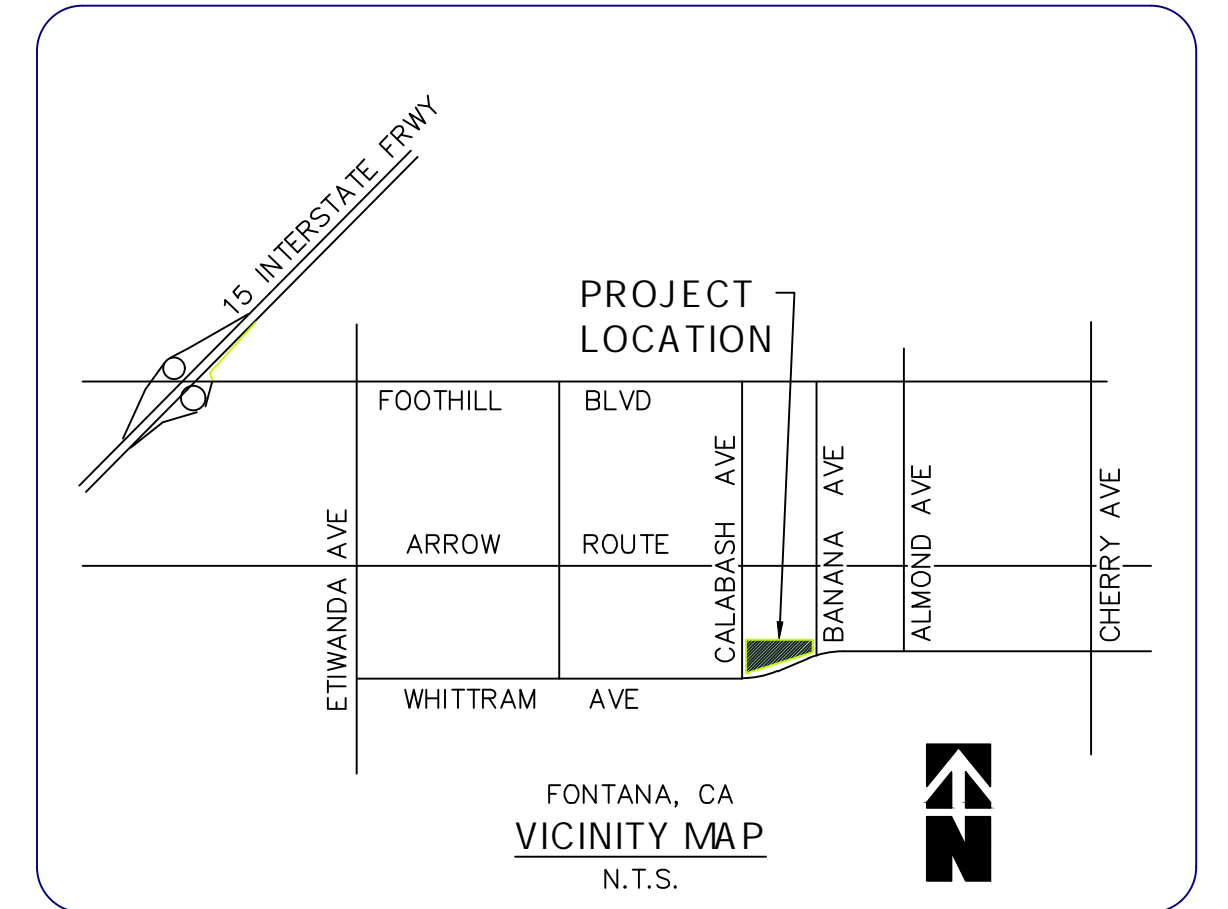
OFFICIAL USE ONLY



WHITTRAM AVENUE NTS

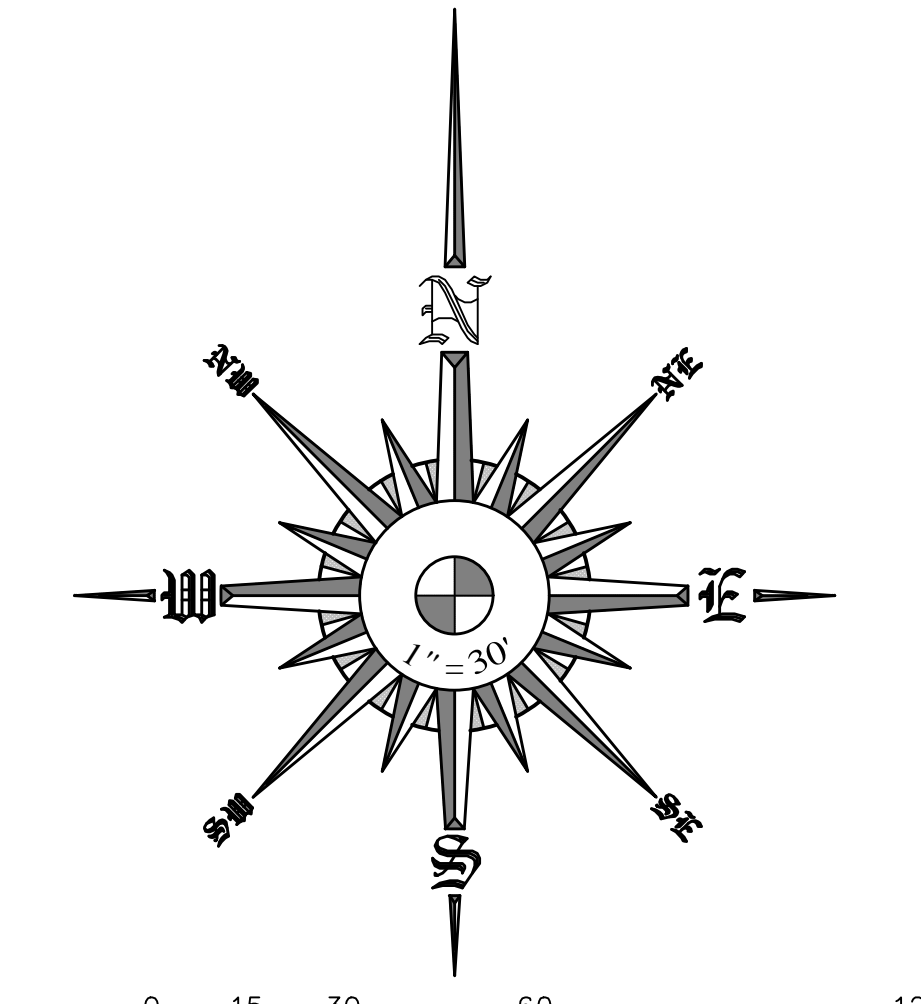


CALABASH AVENUE NTS



LEGEND

- Concrete
- Asphalt Concrete
- Landscape Area
- Pinus canariensis (Canary Island Pine)
25' center to center spacing
Maximum Height - 80'
- Pistacia chinensis (Chinese Pistache)
35' center to center spacing
Maximum Height - 40'



SURVEY NOTES - BENCHMARK

1. THE BENCHMARK FOR THIS PROJECT IS CONTINUOUS OPERATING REFERENCE STATION EWP, ELLIPSOID HEIGHT 1086.53', AS PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER FOR THE CALIFORNIA DEPARTMENT OF TRANSPORTATION PER A SURVEY DATED NOVEMBER 11, 2017.

THIS IS A CONTINUOUS GPS STATION AND IS PART OF THE NATIONAL GEODETIC SURVEY. VERTICAL DATUM IS TO THE GEODETIC REFERENCE POINT (GRP) THE ANTENNA IS AN ASHTECH 701945 M WITH SOI DOME. TRUE VERTICAL ANTENNA HEIGHT IS FROM THE GEODETIC REFERENCE POINT TO THE ANTENNA PRE-AMP (BPA) AND IS 0.027 FEET.

CALABASH AVENUE DRIVEWAY

1. TRUCKS WILL BE RESTRICTED TO RIGHT TURN MOVEMENT ACCESSING THE SITE. NO TRUCK EXITS ALLOWED ONTO CALABASH AVENUE.

EXISTING STRUCTURES NOTE

1. THE EXISTING STRUCTURES ON APNS 0230-101-12 & 13 SHALL BE REMOVED AS A PART OF THE DEVELOPMENT OF THE TRUCK TRAILER PARKING PROJECT.

PROJECT FENCING & GATES

1. NEW BLOCK WALLS MINIMUM OF 6' HIGH SHALL BE INSTALLED ALONG THE PROPERTY LINES THAT DO NOT CURRENTLY HAVE BLOCK WALLS.

2. AUTOMATIC ENTRY GATES SHALL BE INSTALLED AT THE DRIVEWAY ENTRIES ON WHITTRAM AVENUE AND CALABASH AVE.

PREPARED FOR:

VERNACI PROPERTIES, LLC
 145 N. 10TH STREET
 UPLAND, CA 91786

No.	Date	By	Description	Approved
4	4-07-25		Add Street Typical Sections	
3	4-08-25		Add Site Distance Tringles to Site Plan - Adj. Walls	
2	3-11-25		Review Wall Heights	
1	3-15-25		Add Truck Turning Templates to Site Plan	

Designed: RMB Draw: RAH Checked: ACH



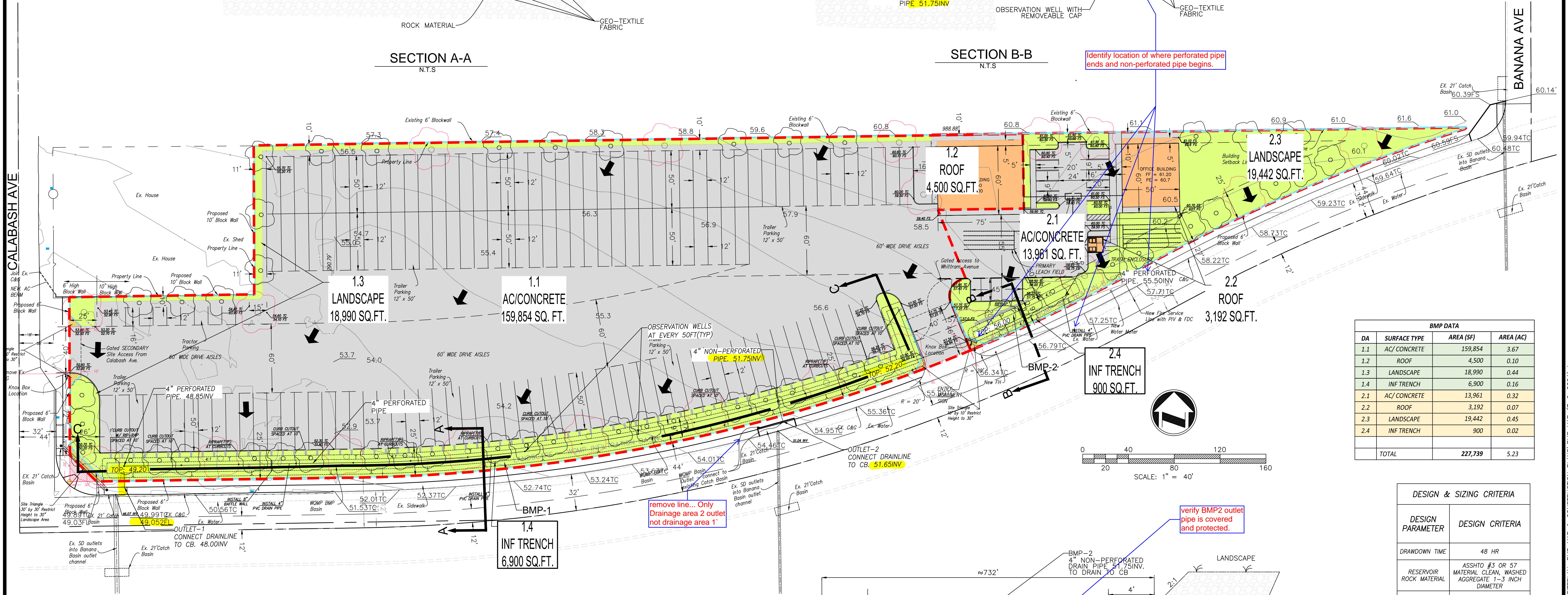
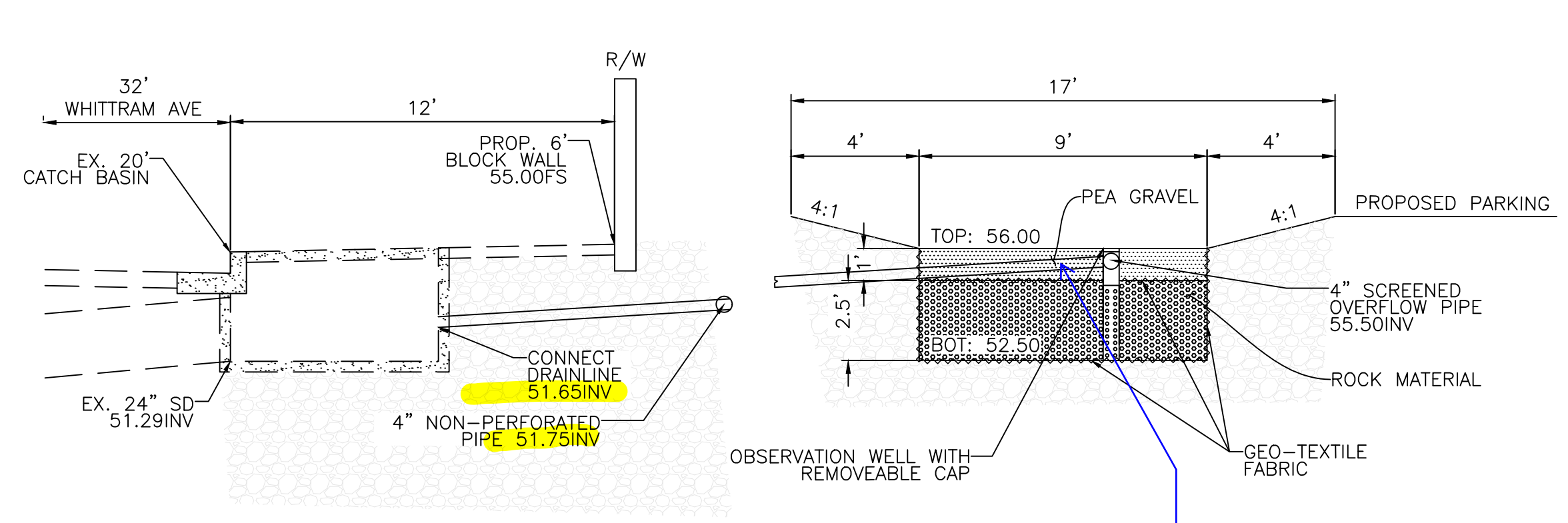
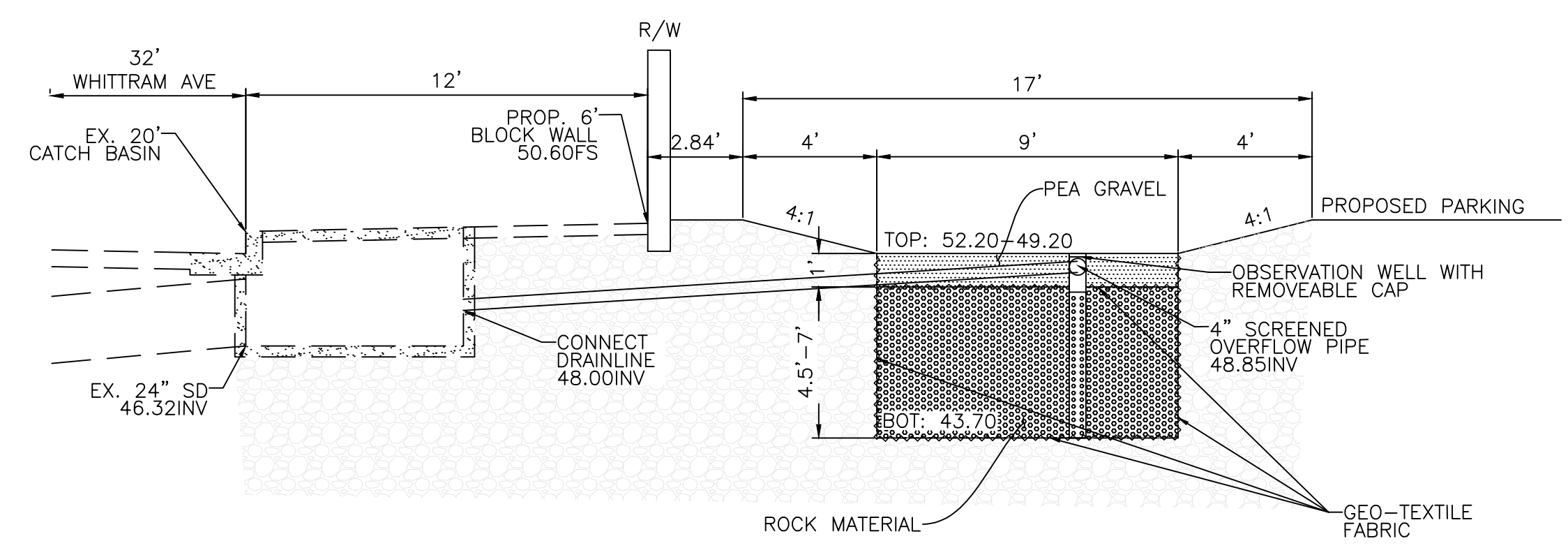
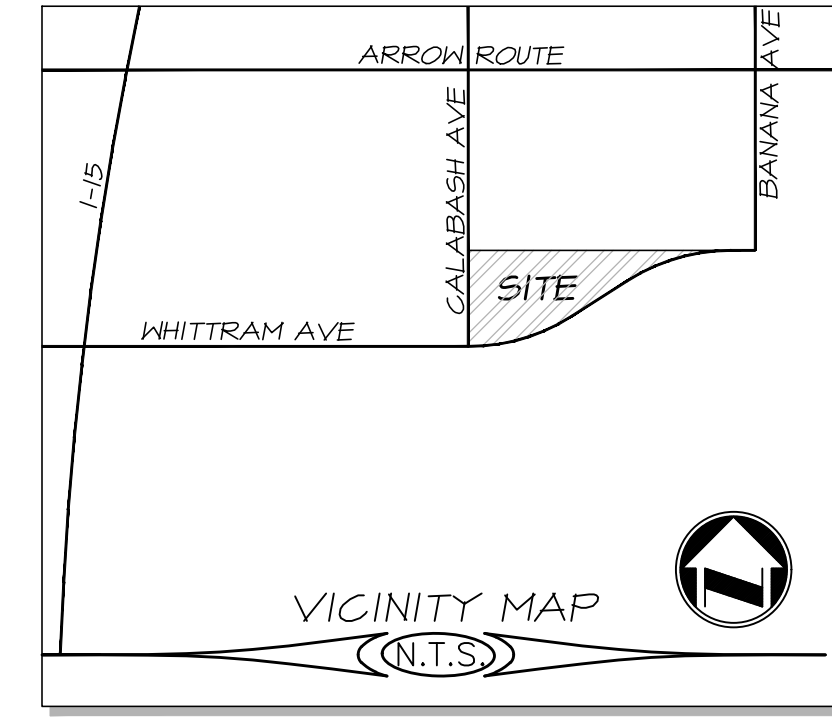
Prepared under the Supervision of:
 RMB CONSULTING
 LAND PLANNING - CIVIL ENGINEERING - SURVEYING
 8175 Lamonte Avenue, Suite 100, Jurupa Valley, CA 91789 (951) 317-2041
 Scale: 1" = 30'
 Date: March 25, 2026
 SEE SURVEYOR'S NOTES

VERNACI PROPERTIES, LLC
 TRUCK TRAILER PARKING STORAGE
 14044 WHITTRAM AVENUE, FONTANA
 APNS 0230-101-012, -013, -014 & 034

Site Plan
 F.N. For: F.B.

Sheet No. 1
 OF 1 SHEET
 FILE NO. 286-39

BMP MAP TRUCK TRAILER PARKING



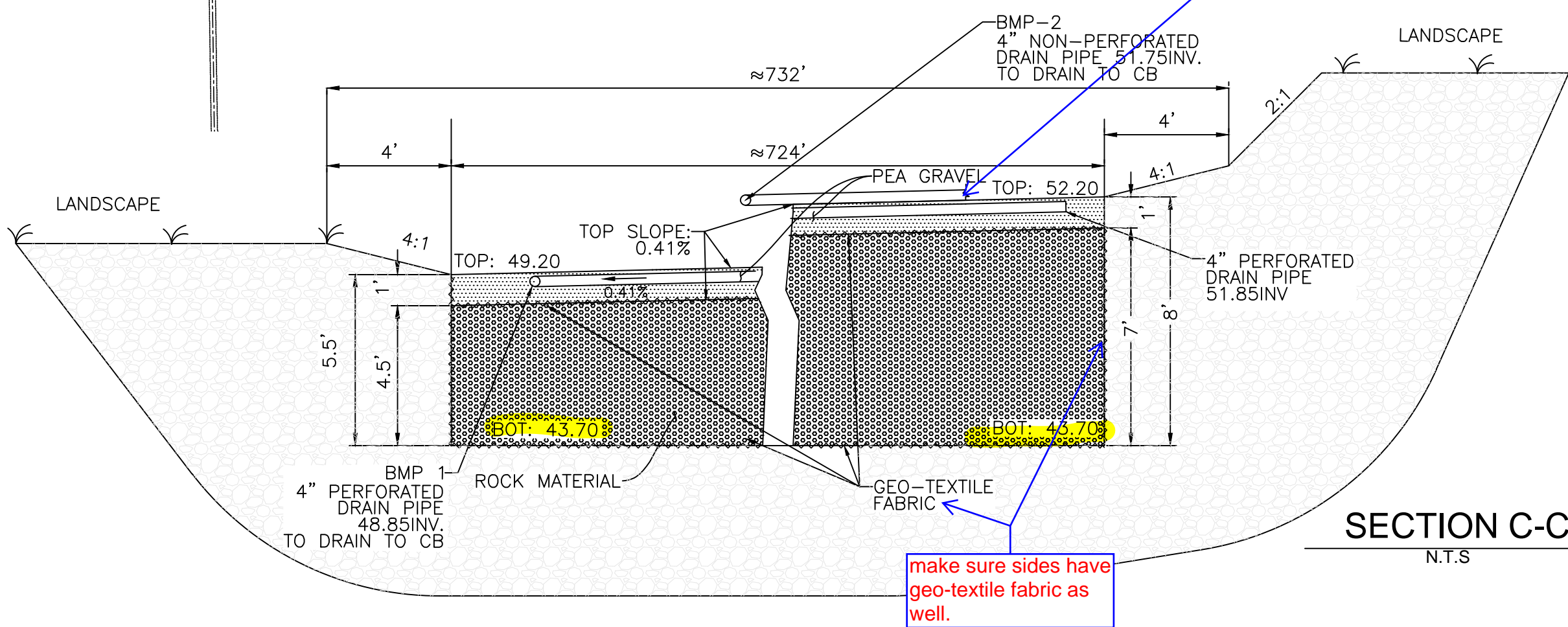
BMP DATA			
DA	SURFACE TYPE	AREA (SF)	AREA (AC)
1.1	AC/CONCRETE	159,854	3.67
1.2	ROOF	4,500	0.10
1.3	LANDSCAPE	18,990	0.44
1.4	INF TRENCH	6,900	0.16
2.1	AC/CONCRETE	13,961	0.32
2.2	ROOF	3,192	0.07
2.3	LANDSCAPE	19,442	0.45
2.4	INF TRENCH	900	0.02
TOTAL		227,739	5.23

DESIGN & SIZING CRITERIA	
DESIGN PARAMETER	DESIGN CRITERIA
DRAWDOWN TIME	48 HR
RESERVOIR ROCK MATERIAL	ASSHTO #3 OR #7 MATERIAL CLEAN, WASHED AGGREGATE 1-3 INCH DIAMETER

*** NOTE TO CONTRACTOR
DO NOT USE HEAVY EQUIPMENT
FOR CONSTRUCTING TRENCH**

SOURCE CONTROLS		
NAME	TYPE	CASQA
BMP 1	INFILTRATION TRENCH	TC-32
BMP 2	INFILTRATION TRENCH	TC-32

- LEGEND**
- DRAINAGE AREA BOUNDARY
 - FLOW PATH
 - LANDSCAPE
 - CONCRETE/ ASPHALT
 - ROOF



Identify the additional controls utilized in section 4

Identify location of where perforated pipe ends and non-perforated pipe begins.

remove line... Only Drainage area 2 outlet not drainage area 1

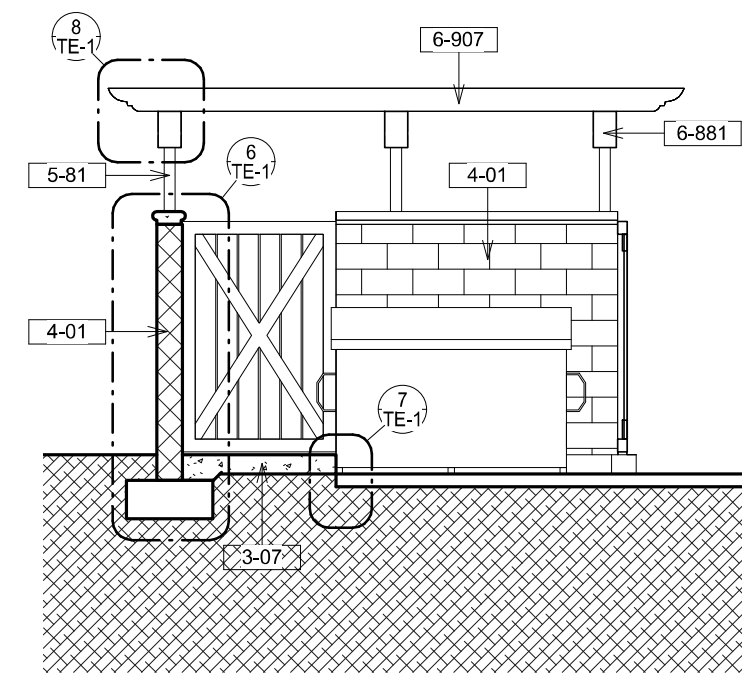
verify BMP2 outlet pipe is covered and protected.

make sure sides have geo-textile fabric as well.

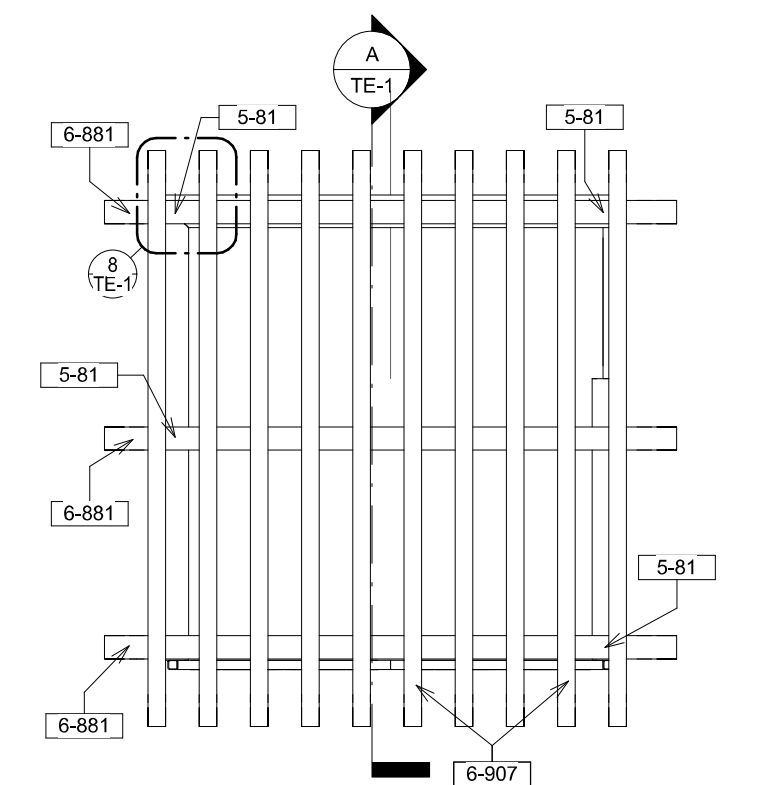
BMP MAP
TRUCK TRAILER PARKING
PREPARATION DATE : DECEMBER 2025
PLAN PREPARED BY:
adkan ENGINEERS
Civil Engineering - Surveying - Planning
6879 Airport Drive, Riverside, CA 92504
Tel: (951) 688-0241 Fax: (951) 688-0599

Plan Notes

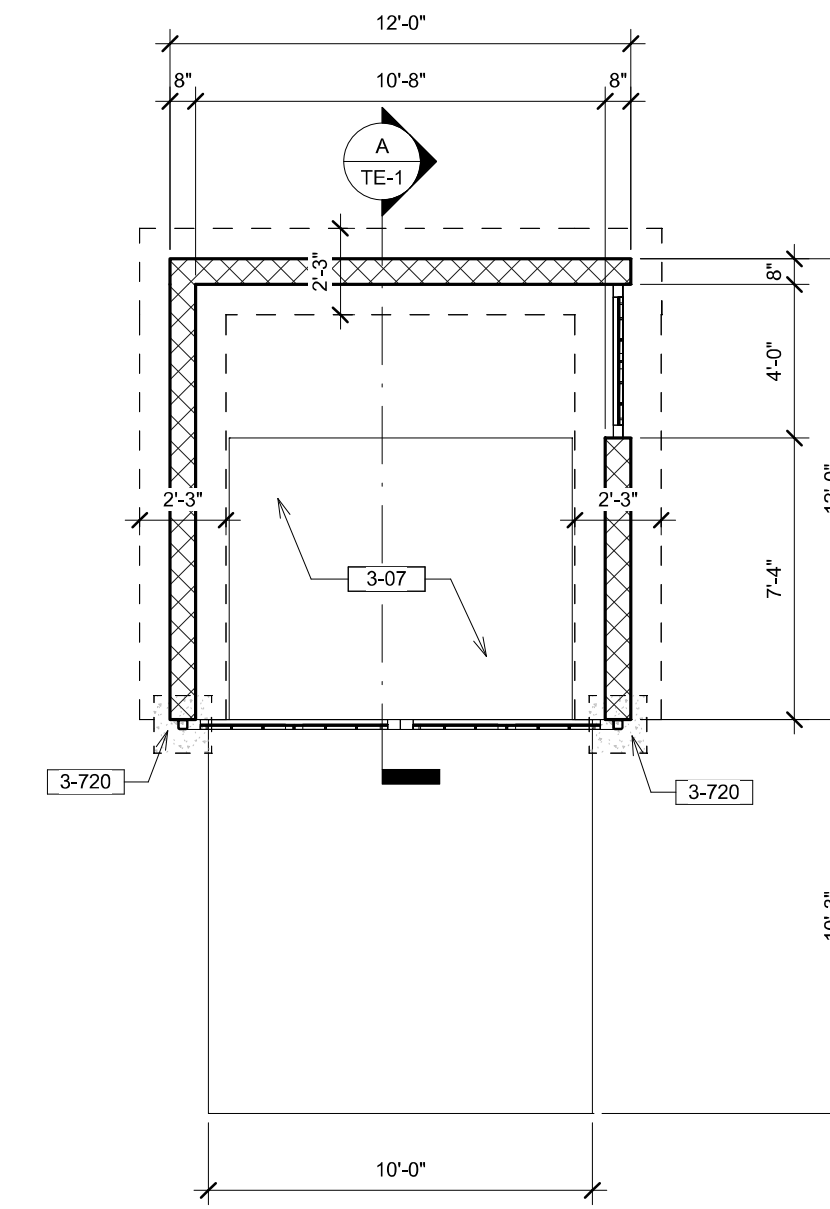
- 3-07 4" THICK CONCRETE SLAB ON GRADE WITH #3 BARS AT 18" ON CENTER EACH WAY IN CENTER OF SLAB.
- 3-720 2'-0" SQUARE x 3'-0" DEEP CONCRETE FOOTING
- 4-01 8" x 8" x 16" CONCRETE BLOCK (SOLID GROUT ALL CELLS WITH REINFORCING) WALL WITH (1) #5 VERTICAL AT 32" ON CENTER AND (1) #4 HORIZONTAL AT 32" ON CENTER (GREY PRECISION BLOCK WITH STUCCO OVER TO MATCH BUILDING)
- 5-81 T.S. 3"x3"x14" COLUMN
- 5-603 3'-0" WIDE x 6'-0" HIGH WROUGHT IRON GATE
- 6-881 6" x 10" DOUG FIR #1 OR BETTER (RESAWN FOUR SIDES) ROOF JOISTS AT SPACING NOTED ON PLAN WITH CUT TAILS AS SHOWN
- 6-907 4" x 8" DOUG FIR #1 OR BETTER RESAWN RAFTERS AT 2'-0" O/C



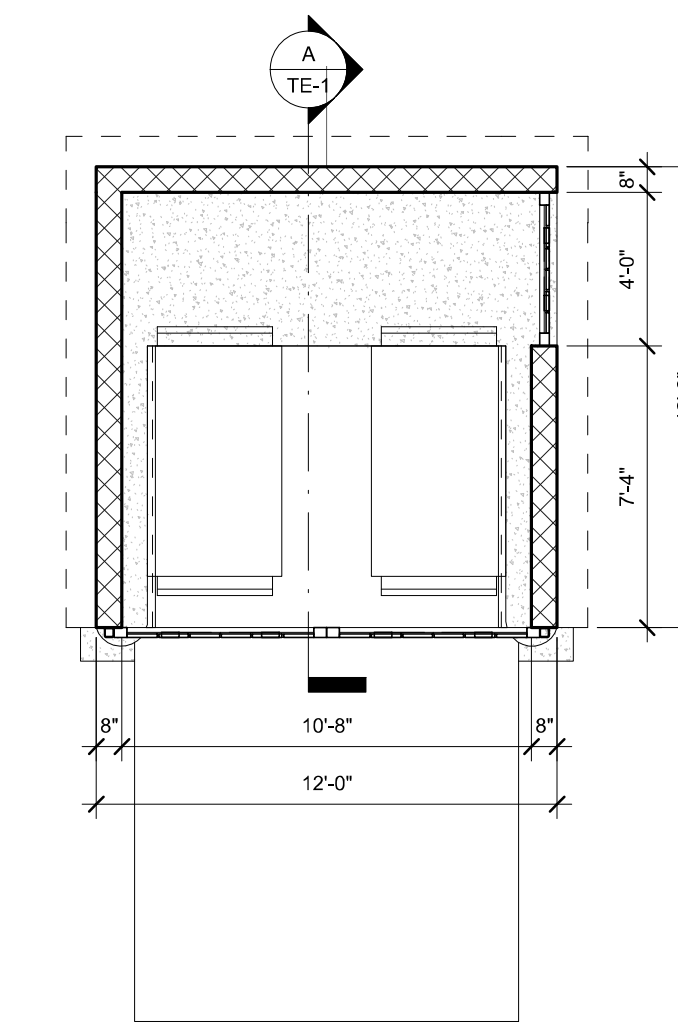
A Section A
1/4" = 1'-0"



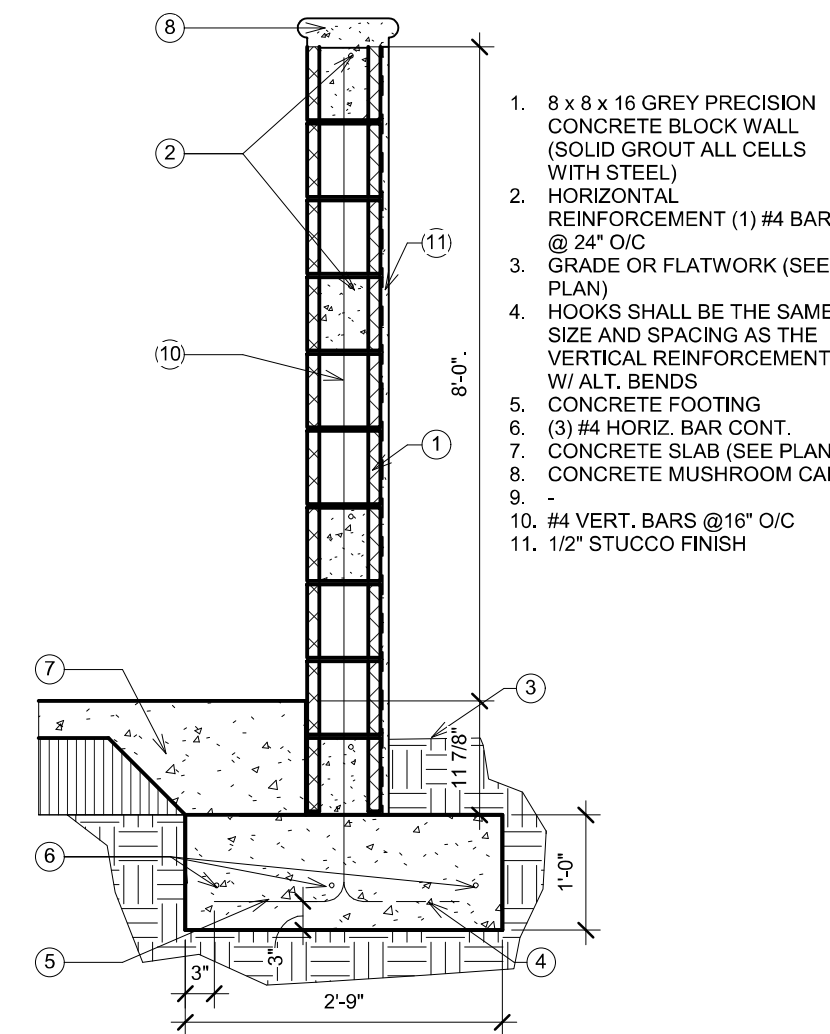
30 TE - Roof Framing Plan
1/4" = 1'-0"



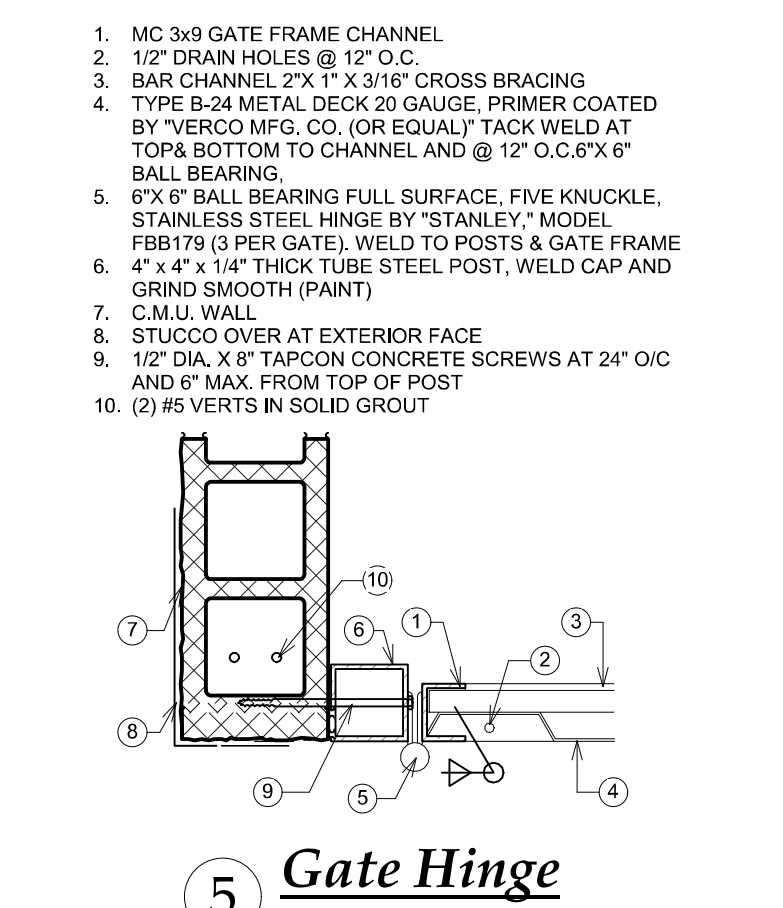
20 TE - Foundation Plan
1/4" = 1'-0"



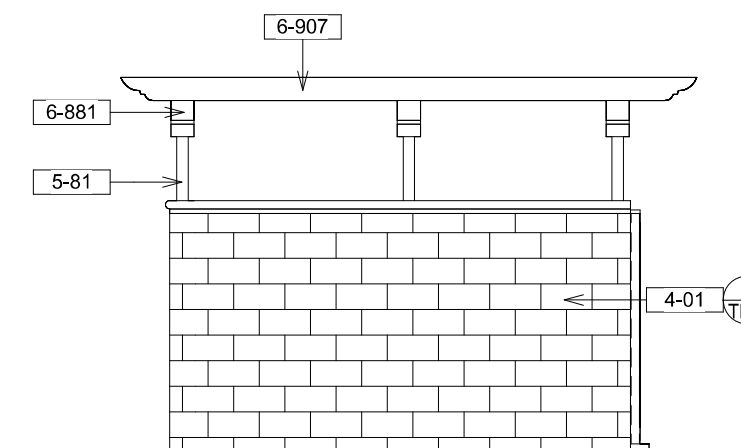
1 TE - Floor Plan
1/4" = 1'-0"



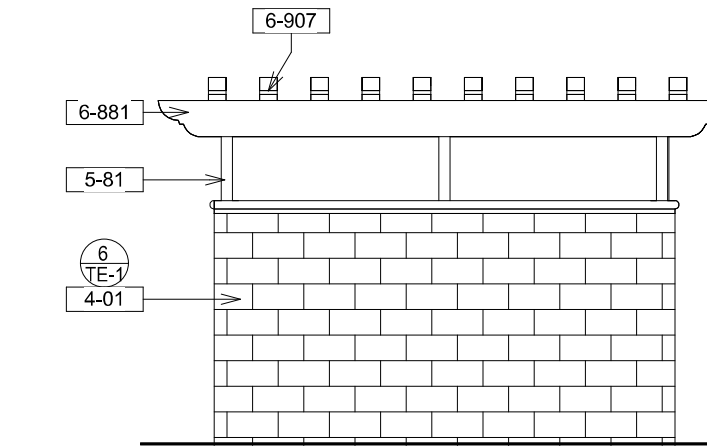
6 Trash Enclosure Wall
3/4" = 1'-0"



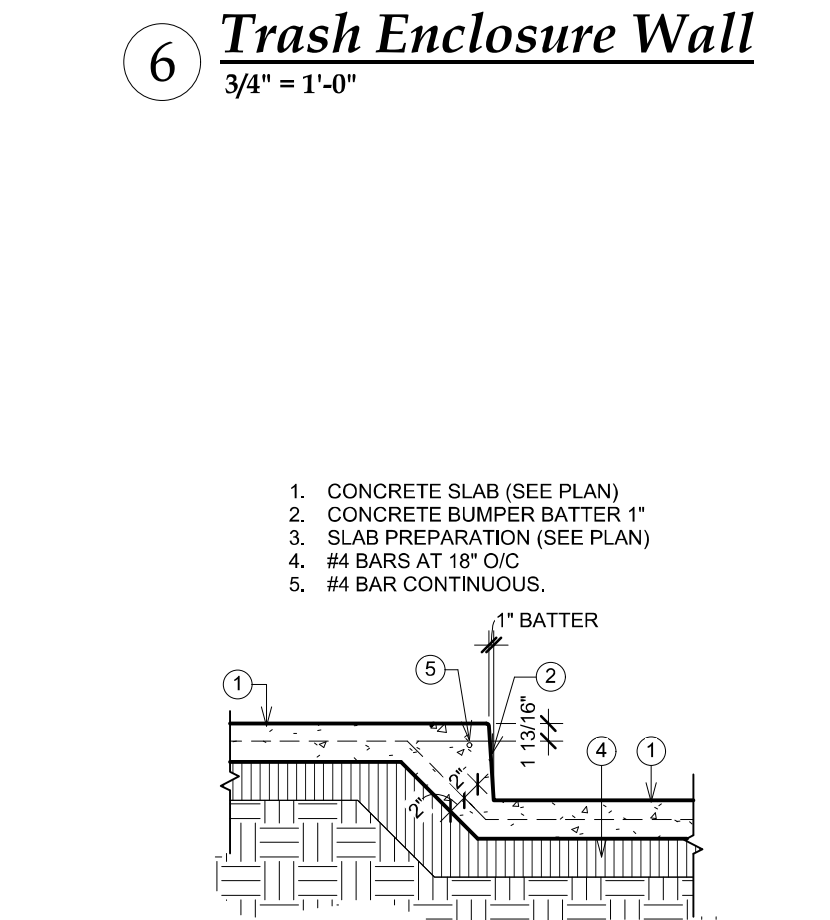
5 Gate Hinge
1 1/2" = 1'-0"



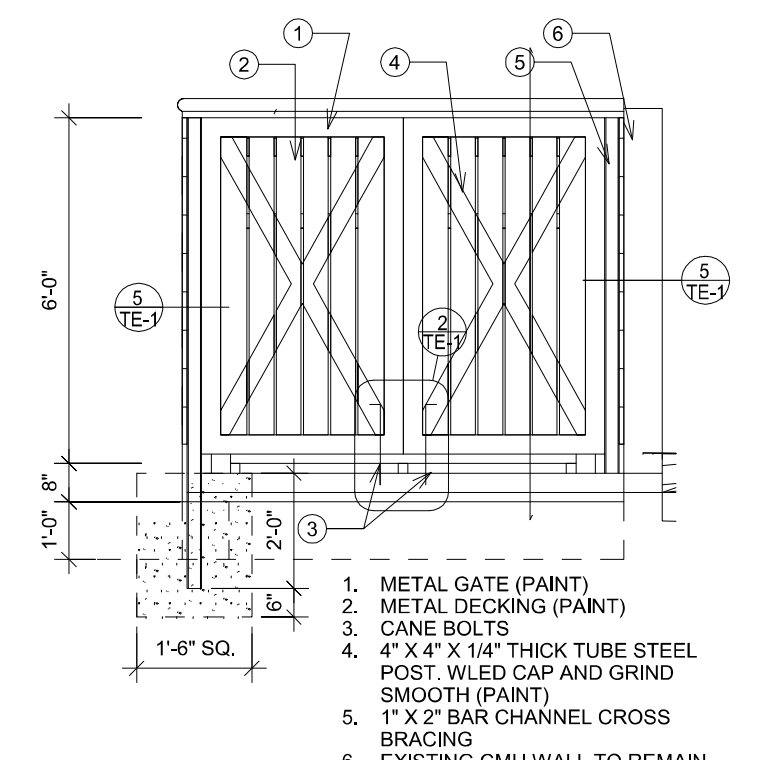
North Elevation
1/4" = 1'-0"



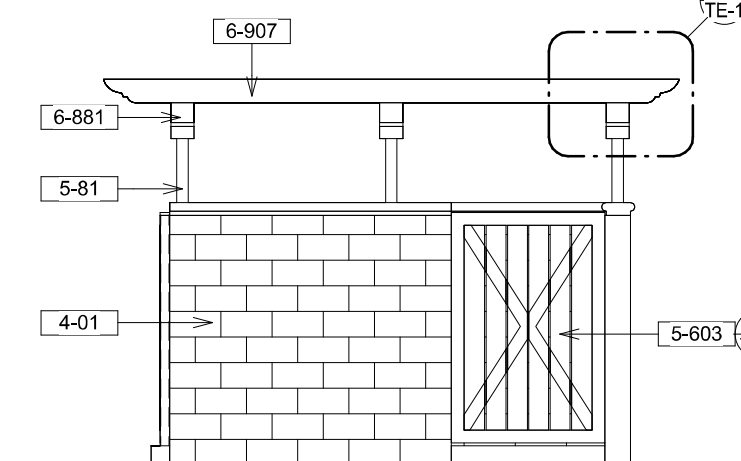
East Elevation
1/4" = 1'-0"



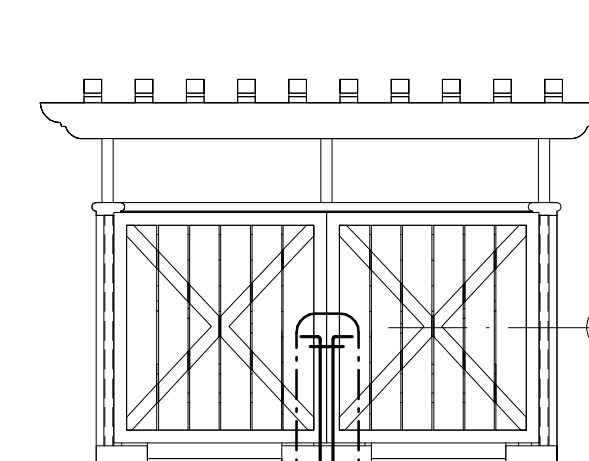
7 Trash Enclosure Curb
3/4" = 1'-0"



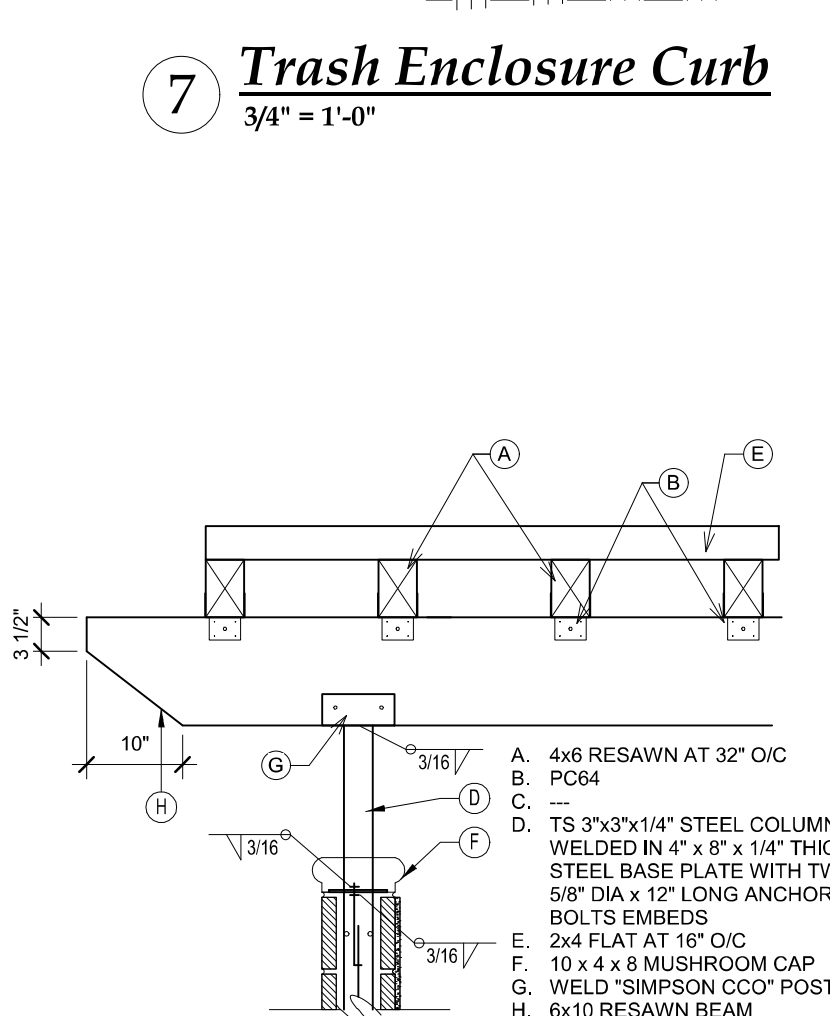
4 Metal Gate @ Trash Enclosure
3/8" = 1'-0"



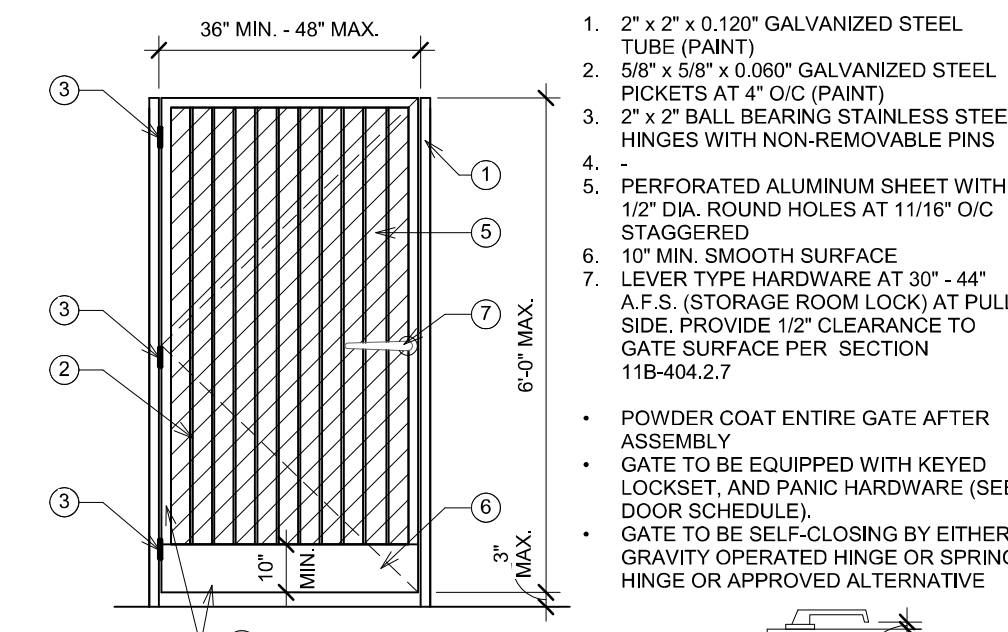
South Elevation
1/4" = 1'-0"



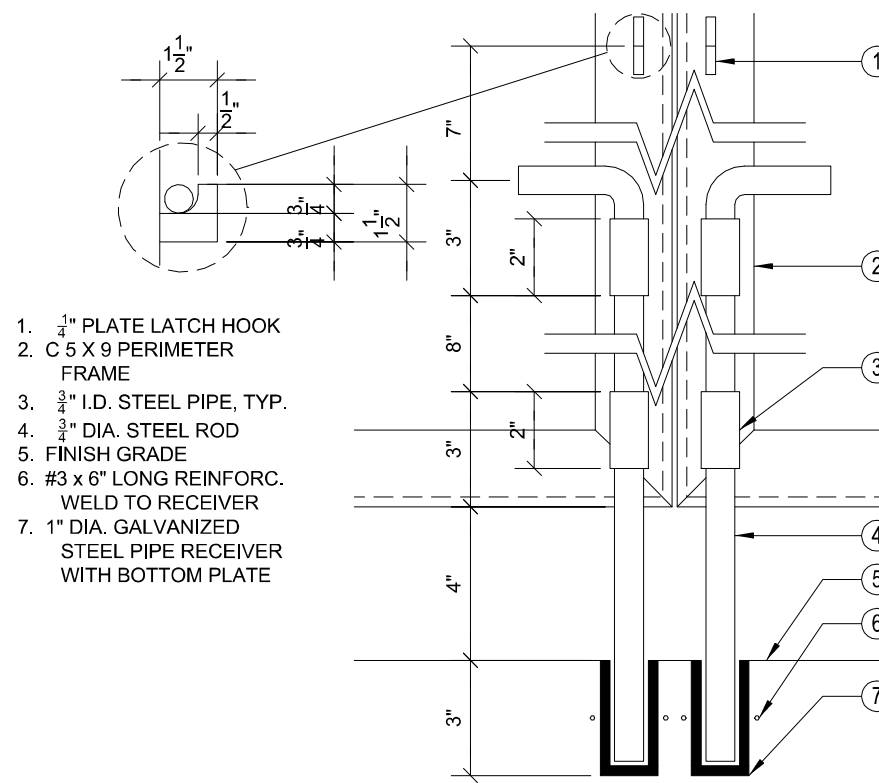
West Elevation
1/4" = 1'-0"



8 Trellis Detail
3/4" = 1'-0"



3 Wrought Iron Gate
3/8" = 1'-0"




2 Cane Bolt Detail
3" = 1'-0"

County of San Bernardino
BUILDING AND SAFETY
THE PLANS AND DETAILS HAVE BEEN
REVIEWED
FOR CODE COMPLIANCE
THE REVIEW OF THESE PLANS SHALL NOT BE
CONSTRUED TO BE A PERMIT FOR ANY
VIOLATION OF ANY CODE OR ORDINANCE OF
THIS COUNTY.
By *Elee*
Date 02/05/2020
THESE PLANS SHALL BE ON THE JOB FOR ALL
REQUESTED INSPECTIONS

SAN BERNARDINO COUNTY
--- REVIEWED ---

This review is intended only to verify general conformity to the 2016 edition of the California Building Standards. It does not relieve Contractor and Applicant of responsibility for requirements of Project drawings and specifications. No responsibility is assumed for fabrication or construction techniques, correctness of quantities or dimensions, or coordination of work with other trades. Omissions & Errors on documents shall not be valid and all codes and Laws must be complied with.

Proposed Office and Maintenance Building For: Frederick & Kathleen Maas 15122 Ceres Avenue, Fontana, CA 92335		
12 Aug. 2019		
18-3291		

**Trash Enclosure
Plans & Details** **TE-1**

Appendix B
BMP Calculations



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sarah Dietz, Sarah Heim, Lillian Hiner, Kazungu Maitaria, Deborah Martin, Sandra Pavlovic, Ishani Roy, Carl Trypaluk, Dale Unruh, Fenglin Yan, Michael Yekta, Tan Zhao, Geoffrey Bonnin, Daniel Brewer, Li-Chuan Chen, Tye Parzybok, John Yarchoan

NOAA, National Weather Service, Silver Spring, Maryland

[PF_tabular](#) | [PF_graphical](#) | [Maps_&_aerials](#)

PF tabular

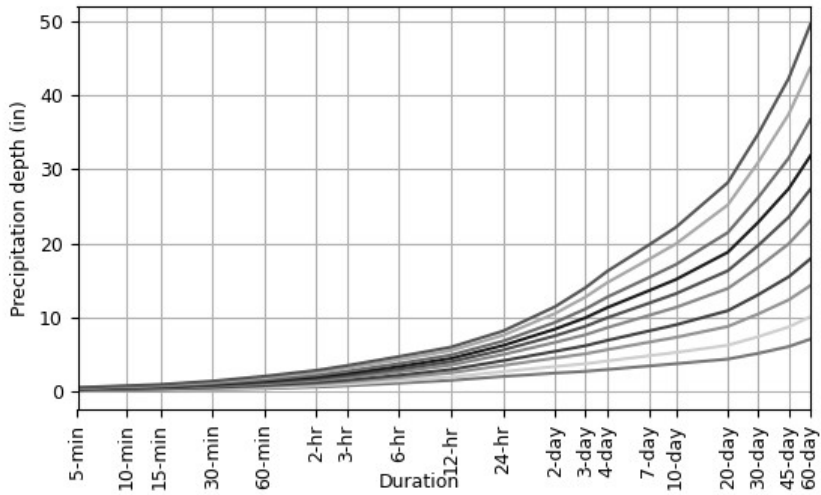
PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.108 (0.090-0.130)	0.141 (0.118-0.172)	0.188 (0.156-0.229)	0.227 (0.187-0.279)	0.283 (0.225-0.359)	0.327 (0.254-0.425)	0.374 (0.283-0.498)	0.424 (0.312-0.581)	0.495 (0.349-0.709)	0.553 (0.376-0.820)
10-min	0.154 (0.128-0.187)	0.203 (0.169-0.246)	0.269 (0.223-0.328)	0.325 (0.268-0.399)	0.405 (0.322-0.515)	0.469 (0.365-0.609)	0.536 (0.406-0.714)	0.608 (0.448-0.833)	0.709 (0.501-1.02)	0.792 (0.540-1.18)
15-min	0.186 (0.155-0.226)	0.245 (0.204-0.298)	0.326 (0.270-0.396)	0.394 (0.324-0.483)	0.490 (0.389-0.622)	0.567 (0.441-0.736)	0.648 (0.491-0.863)	0.735 (0.541-1.01)	0.858 (0.605-1.23)	0.958 (0.653-1.42)
30-min	0.275 (0.229-0.333)	0.362 (0.301-0.439)	0.481 (0.399-0.585)	0.581 (0.478-0.713)	0.723 (0.575-0.919)	0.837 (0.651-1.09)	0.957 (0.726-1.27)	1.08 (0.799-1.49)	1.27 (0.894-1.81)	1.42 (0.963-2.10)
60-min	0.403 (0.335-0.488)	0.530 (0.441-0.643)	0.703 (0.584-0.856)	0.850 (0.699-1.04)	1.06 (0.841-1.34)	1.22 (0.952-1.59)	1.40 (1.06-1.86)	1.59 (1.17-2.18)	1.85 (1.31-2.65)	2.07 (1.41-3.07)
2-hr	0.616 (0.513-0.746)	0.791 (0.658-0.960)	1.03 (0.854-1.25)	1.23 (1.01-1.51)	1.51 (1.20-1.92)	1.74 (1.35-2.25)	1.97 (1.50-2.63)	2.22 (1.64-3.05)	2.58 (1.82-3.69)	2.87 (1.95-4.25)
3-hr	0.790 (0.658-0.958)	1.01 (0.838-1.22)	1.30 (1.08-1.58)	1.54 (1.27-1.90)	1.89 (1.50-2.40)	2.16 (1.68-2.80)	2.44 (1.85-3.25)	2.74 (2.02-3.76)	3.16 (2.23-4.53)	3.50 (2.38-5.20)
6-hr	1.14 (0.949-1.38)	1.45 (1.21-1.76)	1.86 (1.54-2.26)	2.20 (1.81-2.70)	2.66 (2.12-3.38)	3.02 (2.35-3.92)	3.39 (2.57-4.52)	3.77 (2.78-5.18)	4.30 (3.04-6.16)	4.72 (3.22-7.00)
12-hr	1.52 (1.26-1.84)	1.96 (1.63-2.38)	2.52 (2.09-3.07)	2.97 (2.45-3.65)	3.57 (2.84-4.54)	4.02 (3.13-5.22)	4.47 (3.39-5.96)	4.93 (3.63-6.76)	5.53 (3.90-7.92)	5.99 (4.08-8.89)
24-hr	2.04 (1.80-2.35)	2.70 (2.38-3.11)	3.52 (3.10-4.07)	4.16 (3.64-4.86)	5.00 (4.23-6.02)	5.61 (4.66-6.90)	6.21 (5.03-7.83)	6.81 (5.37-8.82)	7.58 (5.74-10.2)	8.16 (5.97-11.4)
2-day	2.50 (2.21-2.88)	3.39 (2.99-3.91)	4.52 (3.99-5.23)	5.43 (4.75-6.33)	6.62 (5.61-7.98)	7.52 (6.24-9.26)	8.42 (6.82-10.6)	9.32 (7.35-12.1)	10.5 (7.96-14.2)	11.4 (8.36-16.0)
3-day	2.73 (2.42-3.14)	3.76 (3.32-4.33)	5.10 (4.49-5.90)	6.18 (5.41-7.21)	7.66 (6.49-9.23)	8.80 (7.30-10.8)	9.95 (8.06-12.5)	11.1 (8.78-14.4)	12.8 (9.64-17.2)	14.0 (10.2-19.5)
4-day	2.97 (2.63-3.42)	4.12 (3.65-4.76)	5.65 (4.98-6.53)	6.90 (6.03-8.04)	8.61 (7.29-10.4)	9.94 (8.25-12.2)	11.3 (9.16-14.2)	12.7 (10.0-16.5)	14.7 (11.1-19.8)	16.2 (11.8-22.6)
7-day	3.46 (3.06-3.98)	4.83 (4.27-5.58)	6.66 (5.88-7.71)	8.18 (7.16-9.54)	10.3 (8.70-12.4)	11.9 (9.89-14.7)	13.6 (11.0-17.2)	15.4 (12.1-19.9)	17.8 (13.5-24.1)	19.8 (14.5-27.6)
10-day	3.76 (3.33-4.33)	5.28 (4.67-6.09)	7.31 (6.45-8.46)	9.00 (7.87-10.5)	11.3 (9.61-13.7)	13.2 (10.9-16.2)	15.1 (12.2-19.0)	17.1 (13.5-22.2)	19.9 (15.1-26.9)	22.1 (16.2-30.9)
20-day	4.38 (3.88-5.05)	6.25 (5.53-7.21)	8.78 (7.74-10.2)	10.9 (9.54-12.7)	13.9 (11.8-16.8)	16.3 (13.5-20.0)	18.8 (15.2-23.7)	21.4 (16.9-27.8)	25.2 (19.0-34.0)	28.2 (20.6-39.3)
30-day	5.16 (4.56-5.94)	7.40 (6.54-8.54)	10.5 (9.23-12.1)	13.1 (11.4-15.2)	16.8 (14.2-20.2)	19.7 (16.4-24.2)	22.8 (18.5-28.8)	26.2 (20.6-33.9)	30.9 (23.4-41.7)	34.8 (25.4-48.5)
45-day	6.07 (5.38-7.00)	8.72 (7.71-10.1)	12.4 (10.9-14.3)	15.5 (13.5-18.1)	19.9 (16.9-24.0)	23.5 (19.5-28.9)	27.4 (22.2-34.5)	31.5 (24.8-40.8)	37.4 (28.3-50.4)	42.2 (30.9-58.9)
60-day	7.07 (6.26-8.15)	10.1 (8.93-11.6)	14.3 (12.6-16.5)	17.9 (15.6-20.9)	23.1 (19.5-27.8)	27.3 (22.6-33.5)	31.8 (25.7-40.0)	36.6 (28.9-47.5)	43.7 (33.0-58.9)	49.5 (36.2-69.0)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

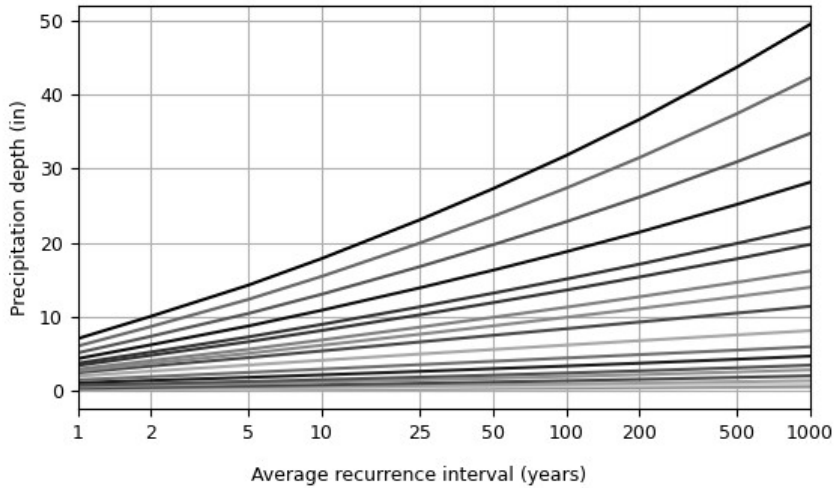
[Back to Top](#)

PF graphical

PDS-based depth-duration-frequency (DDF) curves
 Latitude: 34.0954°, Longitude: -117.4996°



Average recurrence interval (years)
1
2
5
10
25
50
100
200
500
1000



Duration
5-min
10-min
15-min
30-min
60-min
2-hr
3-hr
6-hr
12-hr
24-hr
2-day
3-day
4-day
7-day
10-day
20-day
30-day
45-day
60-day

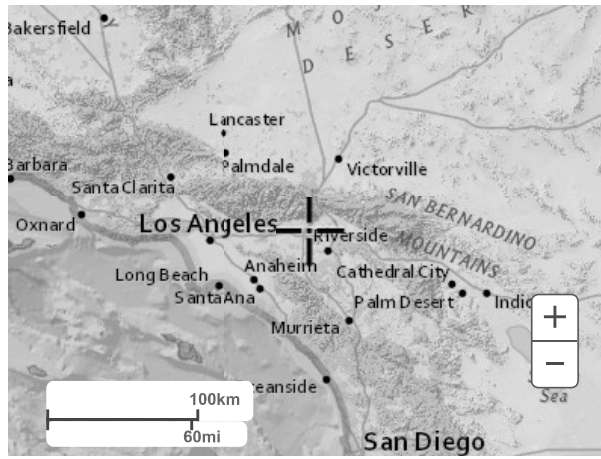
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Maps & aeri

Small scale terrain



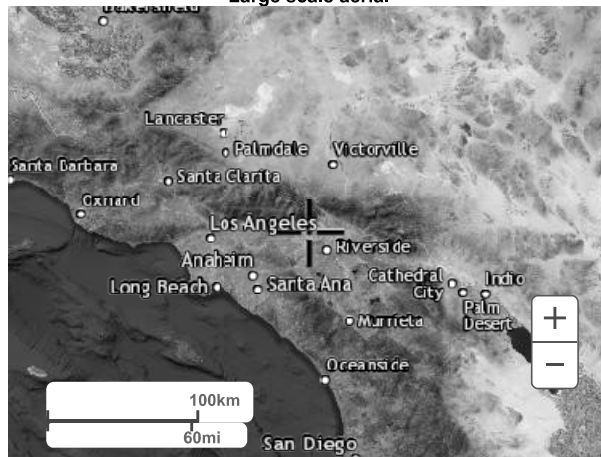
Large scale terrain



Large scale map



Large scale aerial



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US Department of Commerce
National Oceanic and Atmospheric Administration
[National Weather Service](#)
[National Water Center](#)
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

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Appendix C

Geotechnical and Infiltration Data



SOIL EXPLORATION COMPANY, INC.

Soil Engineering, Environmental Engineering, Materials Testing, Geology

April 10, 2020

Project No. 1863-01

TO: Robert Beers
8175 Limonite Ave.
Jurupa Valley, CA 92509

SUBJECT: Results of Infiltration Tests at 14044 Whittram Avenue (APN 0230-101-10 and -11),
Fontana Area, San Bernardino County, California

REFERENCE: Soil Exploration Co., Inc., "Preliminary Soil Investigation and Infiltration Tests Report,
Proposed Office Building and Metal Storage Building, 14044 Whittram Avenue (APN
0230-101-10 and -11), Fontana Area, San Bernardino County, California", Dated
September 11, 2018 (Project No. 1863-01).

San Bernardino County, Technical Guidance Document for Water Quality Management
Plans, Approval Dated: June 21, 2013, Effective Date: September 19, 2013.

Introduction

In accordance with your authorization, this report presents the results of our infiltration tests for the subject site (see Figure 1, Site Location Map).

Scope of Work

Perform two shallow infiltration tests, in accordance with County procedures, at location of proposed infiltration basin.

Field Work

Two infiltration test holes were excavated at the site on January 29, 2020, utilizing a Case 590 backhoe equipped with a 24-inch bucket. Locations of the exploratory trenches and infiltration test holes were randomly selected at the proposed location (see Exploratory Trench Location Map, Plate 1). In general, the exploratory excavations revealed the site soils primarily consist of silty sand with gravel underlain with sand with gravel (USCS "SM" and "SP"). Moderate caving was noted in our trenches. Detailed descriptions of earth materials encountered are presented in the form of Geotechnical Trench Logs in Appendix B.

Groundwater

Groundwater, seepage or wet soils were not encountered in our exploratory trenches to a maximum explored depth of 15 feet, at the time this work was performed.

Based on referenced Carson and Matti map, groundwater in the vicinity of the site is indicated at a depth of between 400 and 450 feet below ground surface during 1973 to 1979 period.

Infiltration Test (Percolation Test Procedure)

The percolation test data from I-1 and I-2 was used to estimate infiltration rates using the Porchet Inverse Borehole Method, in accordance with Guidelines outlined in referenced San Bernardino County Technical Guidance Document for WQMP, effective September 29, 2013.

Two 8-inch diameter, 4 and 5-foot deep test holes (I-1 and I-2) were performed at the proposed infiltration basin. The underlying soil (when excavated at the test location) was visually classified as sand (USCS "SP"). To mitigate any possible caving or sloughing of the test hole, an 8-inch diameter perforated PVC pipe was placed in the hole. The bottom of the test hole was covered with 2 inches of gravel.

The testing was conducted after presoaking with water. Water level was adjusted to at least 20 inches above the bottom of the test hole. Two consecutive measurements showed that 6 inches of water seeped away in less than 25 minutes. The test was run for an additional one hour with measurements taken at 10 minute intervals. The drop that occurred during the final reading was used for design purposes.

Tabulated Test Results/Boring Percolation Test Procedure)

Test No.	Depth of Test (feet)	Earth Material	Measured Infiltration Rate (in/hr)	Design Infiltration Rate (in/hr)
I-1	4	Sand ("SP")	9.0	4.5
I-2	5	Sand ("SP")	19.6	10

- A minimum required factor of safety of 2 was applied to the measured infiltration rates.
- The distance between the infiltration facility and the adjacent private property, any building and walls shall be a minimum of 10 feet

Limitation

Soil Exploration Co. has striven to perform our services within the limits prescribed by our client. No other representation, express or implied, and no warranty or guarantee is included or intended by virtue of the services performed or reports, opinion, documents or otherwise supplied.

Closure

Should you have any questions or concerns regarding this report, please do not hesitate to call this office. We appreciate this opportunity to be of service.

Very truly yours,
Soil Exploration Co., Inc.

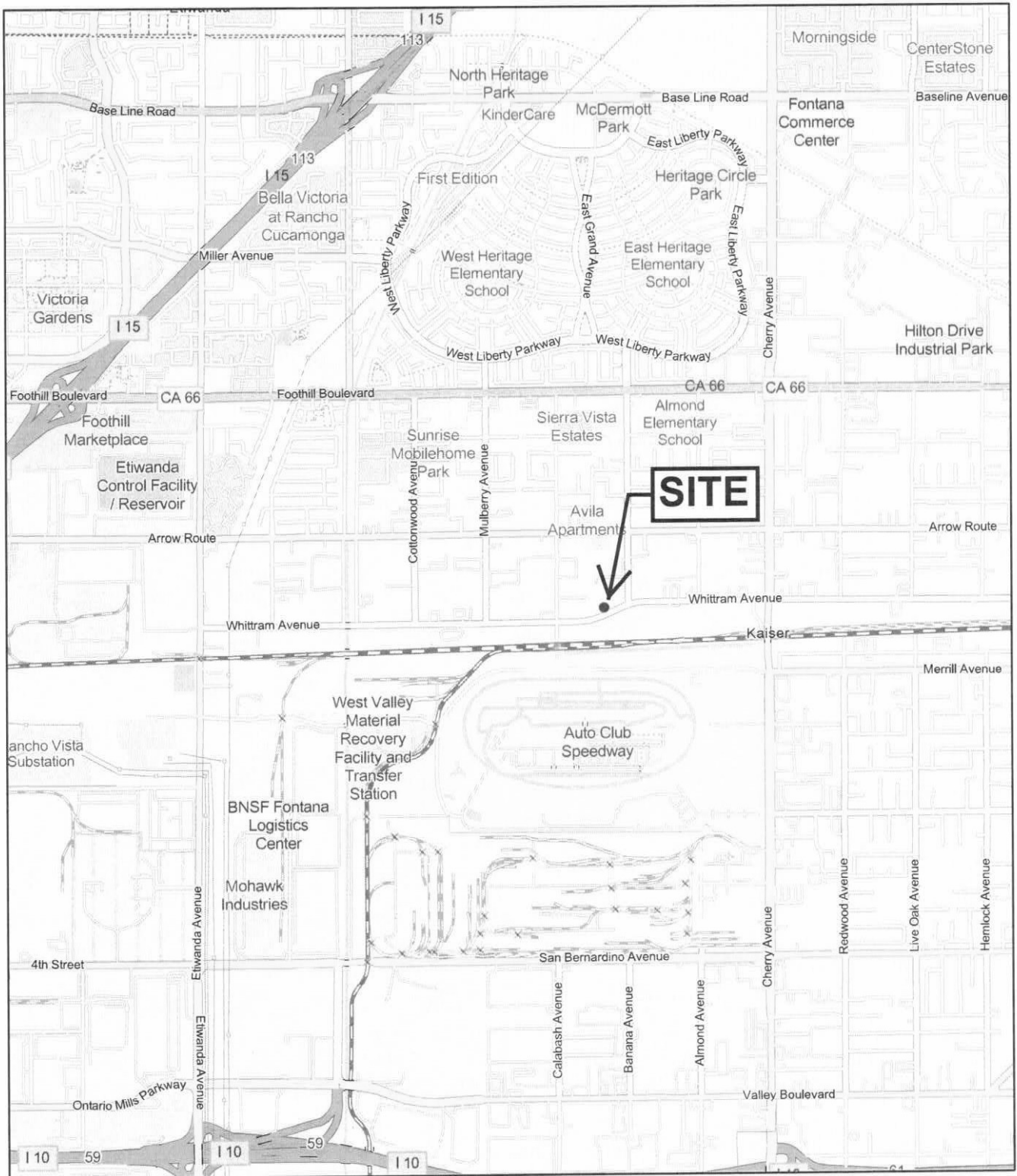

Gene K. Luu, PE 53417
Project Engineer



Distribution: [1] Addressee (frmbecrs777@msn.com)

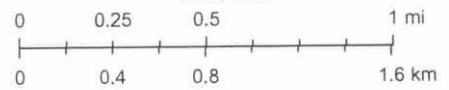
Attachment: Figure 1 Site Location Map
Plate 1 Infiltration Test Location Map
Appendix A Geotechnical Trench Log
Appendix B Test Data Sheets

Site Location Map



4/10/2020, 2:47:16 PM

1:36,112



Map data © OpenStreetMap contributors, Map layer by Esri

Figure 1

Map data © OpenStreetMap contributors, Map layer by Esri |

APPENDIX A



GEOTECHNICAL TRENCH LOGS

Trench No. 1

Date: August 28, 2018
 Project Name: 14044 Whittram Ave., Fontana
 Equipment Company: Belcer, Inc.

Project No. 1863-01
 Equipment Type: Case 590 with 24" bucket
 Elevation: Existing ground

DEPTH (feet)	EARTH MATERIAL	TYPE OF TEST	DRY DENSITY	MOISTURE (%)	SOIL CLASSIFICATION	Description
						Logged By <u>GL</u> Sampled By <u>GL</u>
1						Crushed AC
2					SM	<p>SILTY SAND WITH GRAVEL: Light brown, fine to coarse grained, slightly moist, medium dense, cobbles to 6" in size</p> <p>Slightly moist, medium dense % Passing No. 200 Sieve = 18</p> <p>Metal pipe encountered at 5 feet</p>
3						
4			102.0	3.8		
5						
6						
7			110.1	2.7		
8						
9						
10						
11						
12						
13						
14						
15						
<p>TOTAL DEPTH = 15 FEET NO GROUNDWATER MODERATE CAVING TRENCH BACKFILLED</p>						

GEOTECHNICAL TRENCH LOGS

Trench No. 2

Date: August 28, 2018
 Project Name: 14044 Whittram Ave., Fontana
 Equipment Company: Belcer, Inc.

Project No. 1863-01
 Equipment Type: Case 590 with 24" bucket
 Elevation: Existing ground

DEPTH (feet)	EARTH MATERIAL	TYPE OF TEST	DRY DENSITY	MOISTURE (%)	SOIL CLASSIFICATION	Description
						Logged By <u>GL</u> Sampled By <u>GL</u>
1					SM	SILTY SAND WITH GRAVEL: Light brown, fine to medium grained, dry, medium dense, cobbles to 3" in size
2						
3						
4					SP	SAND WITH GRAVEL: Yellowish/light brown, fine to coarse grained, dry, medium dense, cobbles to 4" in size Light gray, cobbles to 8" in size Olive/light brown Light gray TOTAL DEPTH = 15 FEET NO GROUNDWATER MODERATE CAVING TRENCH BACKFILLED
5			-	-		
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

GEOTECHNICAL TRENCH LOGS

Trench No. 3

Date: August 28, 2018


Project No. 1863-01

Project Name: 14044 Whittram Ave., Fontana

Equipment Type: Case 590 with 24" bucket

Equipment Company: Belcer, Inc.

Elevation: Existing ground

DEPTH (feet)	EARTH MATERIAL	TYPE OF TEST	DRY DENSITY	MOISTURE (%)	SOIL CLASSIFICATION	Description	
						Logged By <u>GL</u> Sampled By <u>GL</u>	
1	Fill		90.5	6.1	SM	SILTY SAND WITH GRAVEL: Light brown, fine to medium grained, dry, <u>loose</u> , cobbles to 7.5" in size, jacket, plastic, bottles, concrete	
2							
3							
4							Caving
5							
6							
6		Slightly moist, <u>loose</u>					
7				SP	SAND WITH GRAVEL: Yellowish/light brown, dry, medium dense, cobbles to 7.5" in size		
8							
9							
10							
11							
12							
13							
14					TOTAL DEPTH = 13 FEET NO GROUNDWATER CAVING TO 6 FEET TRENCH BACKFILLED		
15							

APPENDIX B



INFILTRATION TEST DATA (Boring Percolation Test Procedure)

Project: Robert Reers Project No.: 186301
 Test Hole No.: I-1 Date Excavated: 1/29/20
 Depth of Test Hole, D_T: 4' Diameter: 8" USCS Soil Classification: SP
 Presoak: 24 hr Tested By: TR Date: 1/30/20

SANDY SOIL CRITERIA TEST

Trial No.	Time	Time Interval (min)	Initial Water Level (inches)	Final Water Level (inches)	Δ in Water Level (inches)	Greater Than or Equal to 6" (Y/N)
1	9:30:01	25	28	48	20	Y
	9:55:01					
2	9:58:12	"	"	"	"	V
	10:23:12					

Use Normal Sandy (Circle One) Soil Criteria

Trial No.	Start Time	Stop Time	Δt Time Interval (min.)	D ₀ Initial Depth to Water (in.)	D _f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	Infiltration Rate (in./hr.)
1	10:26:33	10:36:33	10	28	40	12.5	
2	10:38:00	10:48:00	"	"	40.375	12.375	
3	10:51:02	11:01:02	"	"	40.25	12.125	
4	11:05:14	11:15:14	"	"	40	12.0	
5	11:17:26	11:27:26	"	"	"	"	
6	11:29:38	11:39:38	"	"	"	"	9.0
7							
8							
9							
10							
11							
12							

COMMENTS:

infiltration rate = $\frac{4 \times 60 \times 12}{10(4 + (20 + (20 - 10)))} = 9.0 \text{ in/hr}$

INFILTRATION TEST DATA (Boring Percolation Test Procedure)

Project: Robert Beers Project No.: 186501
 Test Hole No.: I-2 Date Excavated: 1/29/20
 Depth of Test Hole, D_T: 5' Diameter: 8" USCS Soil Classification: SP
 Presoak: 24hr Tested By: BR Date: 1/30/20

SANDY SOIL CRITERIA TEST

Trial No.	Time	Time Interval (min)	Initial Water Level (inches)	Final Water Level (inches)	Δ in Water Level (inches)	Greater Than or Equal to 6" (Y/N)
1	11:41:49	25	12	60	48	Y
	12:06:49					
2	12:19:50	11	11	11	11	N
	12:44:50					

Use Normal Sandy (Circle One) Soil Criteria

Trial No.	Start Time	Stop Time	Δt Time Interval (min.)	D _o Initial Depth to Water (in.)	D _f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	Infiltration Rate (in./hr.)
1	12:49:34	12:59:34	10	12	58.75	46.75	
2	1:13:45	1:23:45	11	11	58	46	
3	1:35:56	1:45:56	11	11	57.5	45.5	
4	1:57:08	2:07:08	11	11	57.25	45.25	
5	2:10:20	2:20:20	11	11	57	45	
6	2:23:32	2:33:32	11	11	11	11	19.6
7							
8							
9							
10							
11							
12							

COMMENTS:

$$\text{Infiltration Rate} = \frac{4 \times 60 \times 45}{10(48 + (48 - 45))} = 19.6 \text{ in/hr}$$

Porchet Inverse Borehole Method

$$I_{st} = \frac{\Delta t(60r)}{\Delta t(r + 2H_{avg})}$$

Test I-1

$$H_o = D_T - D_o = 48 - 28 = 20''$$

$$H_f = 48 - 40 = 8''$$

$$I_{st} = \frac{12.0 \times (60 \times 4)}{10 \left[4 + 2 \left(\frac{20 + 8}{2} \right) \right]} = 9.0 \text{ in/hr}$$

Test I-2

$$H_o = D_T - D_o = 60 - 12 = 48''$$

$$H_f = D_T - D_f = 60 - 57 = 3''$$

$$I_{st} = \frac{45(60 \times 4)}{10 \left[4 + 2 \left(\frac{48 + 3}{2} \right) \right]} = 19.6 \text{ in/hr}$$

Worksheet H: Factor of Safety and Design Infiltration Rate and Worksheet

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) $p = w \times v$
A	Suitability Assessment	Soil assessment methods	0.25	2	
		Predominant soil texture	0.25	1	
		Site soil variability	0.25	1	
		Depth to groundwater / impervious layer	0.25	1	
		Suitability Assessment Safety Factor, $S_A = \Sigma p$			
B	Design	Tributary area size	0.25	2	
		Level of pretreatment/ expected sediment loads	0.25	2	
		Redundancy	0.25	2	
		Compaction during construction	0.25	1	
		Design Safety Factor, $S_B = \Sigma p$			
Combined Safety Factor, $S_{TOT} = S_A \times S_B$				2.18	
Measured Infiltration Rate, inch/hr, K_M (corrected for test-specific bias)				4.5	
Design Infiltration Rate, in/hr, $K_{DESIGN} = K_M / S_{TOT}$				2.06	
Supporting Data					
Briefly describe infiltration test and provide reference to test forms:					
<p>Pretreatment - "2" has been selected because the site is using gravel for coverage. The site is not underlain with silt or clayey soils as such less sedimentation is expected.</p> <p>Redundancy - "2" has been selected because the infiltration trenches are located within a highly permeable area. Also the site, by using gravel, is "self-treating" for smaller rain events. Less flow impact will happen during these more common storms.</p>					

Note: The minimum combined adjustment factor shall not be less than 2.0 and the maximum combined adjustment factor shall not exceed 9.0.

Appendix D

Operations and Maintenance

- Covenant and Agreement
- BMP Maintenance Requirements

RECORDING REQUESTED BY:

County of San Bernardino
Department of Public Works

AND WHEN RECORDED MAIL TO:

County of San Bernardino
Department of Public Works
825 E. Third Street, Room 117
San Bernardino, CA 92415-0835

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**COVENANT AND AGREEMENT REGARDING WATER QUALITY
MANAGEMENT PLAN AND STORMWATER BEST MANAGEMENT
PRACTICES TRANSFER, ACCESS AND MAINTENANCE**

THIS PAGE ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION

**Covenant and Agreement Regarding Water Quality Management Plan and Stormwater
Best Management Practices
Transfer, Access and Maintenance**

OWNER NAME: _____

PROPERTY ADDRESS: _____

APN: _____

THIS AGREEMENT is made and entered into in

_____, California, this _____ day of
_____, by and between
_____, hereinafter

referred to as Owner, and the COUNTY OF SAN BERNARDINO, a political subdivision of the State of California, hereinafter referred to as "the County";

WHEREAS, the Owner owns real property ("Property") in the County of San Bernardino, State of California, more specifically described in Exhibit "A" and depicted in Exhibit "B", each of which exhibits is attached hereto and incorporated herein by this reference; and

WHEREAS, at the time of initial approval of development project known as

_____ within the Property described herein, the County required the project to employ Best Management Practices, hereinafter referred to as "BMPs," to minimize pollutants in urban runoff; and

WHEREAS, the Owner has chosen to install and/or implement BMPs as described in the Water Quality Management Plan, dated _____, on file with the County and incorporated herein by this reference, hereinafter referred to as "WQMP", to minimize pollutants in urban runoff and to minimize other adverse impacts of urban runoff; and

WHEREAS, said WQMP has been certified by the Owner and reviewed and approved by the County; and

WHEREAS, the Owner is aware that periodic and continuous maintenance, including, but not necessarily limited to, filter material replacement and sediment removal, is required to assure peak performance of all BMPs in the WQMP and that, furthermore, such maintenance activity will require compliance with all Local, State, or Federal laws and regulations, including those pertaining to confined space and waste disposal methods, in effect at the time such maintenance occurs.

NOW THEREFORE, it is mutually stipulated and agreed as follows:

1. Owner shall comply with the WQMP.
2. All maintenance or replacement of BMPs proposed as part of the WQMP are the sole responsibility of the Owner in accordance with the terms of this Agreement.
3. Owner hereby provides the County's designee complete access, of any duration, to the BMPs and their immediate vicinity at any time, upon reasonable notice, or in the event of emergency, as determined by the County Director of Public Works, no advance notice, for the purpose of inspection, sampling, testing of the BMPs, and in case of emergency, to undertake all necessary repairs or other preventative measures at owner's expense as provided in paragraph 5 below. The County shall make every effort at all times to minimize or avoid interference with Owner's use of the Property. Denial of access to any premises or facility that contains WQMP features is a breach of this Agreement and may also be a violation of the County's Pollutant Discharge Elimination System regulations, which on the effective date of this Agreement are found in County Code Sections 35.0101 et seq. If there is reasonable cause to believe that an illicit discharge or breach of this Agreement is occurring on the premises then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction in addition to other enforcement actions. Owner recognizes that the County may perform routine and regular inspections, as well as emergency inspections, of the BMPs. Owner or Owner's successors or assigns shall pay County for all costs incurred by County in the inspection, sampling, testing of the BMPs within thirty (30) calendar days of County invoice.
4. Owner shall use its best efforts diligently to maintain all BMPs in a manner assuring peak performance at all times. All reasonable precautions shall be exercised by Owner and Owner's representative or contractor in the removal and extraction of any material(s) from the BMPs and the ultimate disposal of the material(s) in a manner consistent with all relevant laws and regulations in effect at the time. As may be requested from time to time by the County, the Owner shall provide the County with documentation identifying the material(s) removed, the quantity, and disposal destination), testing construction or reconstruction.
5. In the event Owner, or its successors or assigns, fails to accomplish the necessary maintenance contemplated by this Agreement, within five (5) business days of being given written notice by the County, the County is hereby authorized to cause any maintenance necessary to be done and charge the entire cost and expense against the Property and/or to the Owner or Owner's successors or assigns, including administrative costs, attorneys fees and interest thereon at the maximum rate authorized by the County Code from the date of the notice of expense until paid in full. Owner or Owner's successors or assigns shall pay County within thirty (30) calendar days of County invoice.
6. The County may require the owner to post security in form and for a time period satisfactory to the County to guarantee the performance of the obligations stated herein. Should the Owner fail to perform the obligations under the Agreement, the County may, in the case of a cash bond, act for the Owner using the proceeds from it, or in the case of a surety bond, require the surety(ies) to perform the obligations of this Agreement.

7. The County agrees, from time to time, within ten (10) business days after request of Owner, to execute and deliver to Owner, or Owner's designee, an estoppel certificate requested by Owner, stating that this Agreement is in full force and effect, and that Owner is not in default hereunder with regard to any maintenance or payment obligations (or specifying in detail the nature of Owner's default). Owner shall pay all costs and expenses incurred by the County in its investigation of whether to issue an estoppel certificate within thirty (30) calendar days after receipt of a County invoice and prior to the County's issuance of such certificate. Where the County cannot issue an estoppel certificate, Owner shall pay the County within thirty (30) calendar days of receipt of a County invoice.
8. Owner shall not change any BMPs identified in the WQMP without an amendment to this Agreement approved by authorized representatives of both the County and the Owner.
9. County and Owner shall comply with all applicable laws, ordinances, rules, regulations, court orders and government agency orders now or hereinafter in effect in carrying out the terms of this Agreement. If a provision of this Agreement is terminated or held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall remain in full effect.
10. In addition to any remedy available to County under this Agreement, if Owner violates any term of this Agreement and does not cure the violation within the time already provided in this Agreement, or, if not provided, within thirty (30) calendar days, or within such time authorized by the County if said cure reasonably requires more than the subject time, the County may bring an action at law or in equity in a court of competent jurisdiction to enforce compliance by the Owner with the terms of this Agreement. In such action, the County may recover any damages to which the County may be entitled for the violation, enjoin the violation by temporary or permanent injunction without the necessity of proving actual damages or the inadequacy of otherwise available legal remedies, or obtain other equitable relief, including, but not limited to, the restoration of the Property and/or the BMPs identified in the WQMP to the condition in which it/they existed prior to any such violation or injury.
11. This Agreement shall be recorded in the Office of the Recorder of San Bernardino County, California, at the expense of the Owner and shall constitute notice to all successors and assigns of the title to said Property of the obligation herein set forth, and also a lien in such amount as will fully reimburse the County, including interest as herein above set forth, subject to foreclosure in event of default in payment.
12. In event of legal action occasioned by any default or action of the Owner, or its successors or assigns, then the Owner and its successors or assigns agree(s) to hold the County harmless and pay all costs incurred by the County in enforcing the terms of this Agreement, including reasonable attorney's fees and costs, and that the same shall become a part of the lien against said Property.
13. It is the intent of the parties hereto that burdens and benefits herein undertaken shall constitute covenants that run with said Property and constitute a lien there against.
14. The obligations herein undertaken shall be binding upon the heirs, successors, executors, administrators and assigns of the parties hereto. The term "Owner" shall include not only the present Owner, but also its heirs, successors, executors, administrators, and assigns. Owner shall notify any successor to title of all or part of the Property about the existence of this Agreement. Owner shall provide such notice prior to such successor obtaining an

interest in all or part of the Property. Owner shall provide a copy of such notice to the County at the same time such notice is provided to the successor.

15. Time is of the essence in the performance of this Agreement.
16. Any notice to a party required or called for in this Agreement shall be served in person, or by deposit in the U.S. Mail, first class postage prepaid, to the address set forth below. Notice(s) shall be deemed effective upon receipt, or seventy-two (72) hours after deposit in the U.S. Mail, whichever is earlier. A party may change a notice address only by providing written notice thereof to the other party.
17. Owner agrees to indemnify, defend (with counsel reasonably approved by the County) and hold harmless the County and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the County on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The Owner's indemnification obligation applies to the County's "active" as well as "passive" negligence but does not apply to the County's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782, or to any claims, actions, losses, damages, and/or liabilities, to the extent caused by the acts or omissions of any third party contractors undertaking any work (other than field inspections) or other maintenance on the Property on behalf of the County under this Agreement..

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IF TO COUNTY :

Director of Public Works _____

825 E. Third Street, Room 117 _____

San Bernardino, CA 92415-0835 _____

IF TO OWNER:

IN WITNESS THEREOF, the parties hereto have affixed their signatures as of the date first written above.

OWNER:

Company/Trust: _____

FOR: Maintenance Agreement, dated

Signature: _____

_____, for the

Name: _____

project known as

Title: _____

Date: _____

(APN) _____,

OWNER:

As described in the WQMP dated

Company/Trust: _____

_____.

Signature: _____

Name: _____

Title: _____

Date: _____

NOTARIES ON FOLLOWING PAGE

A notary acknowledgement is required for recordation.

ACCEPTED BY:

KEVIN BLAKESLEE, P.E., Director of Public Works

Date: _____

Attachment: Notary Acknowledgement

ATTACHMENT 1
Notary Acknowledgement)

EXHIBIT A
(Legal Description)

EXHIBIT B
(Map/illustration)



WATER QUALITY MANAGEMENT PLAN (WQMP) AND STORMWATER BEST MANAGEMENT PRACTICES TRANSFER, ACCESS AND MAINTENANCE AGREEMENT INSTRUCTIONS

In order for your project to receive approval, you will need to prepare a WQMP and Stormwater Best Management Practices Transfer, Access and Maintenance Agreement (Maintenance Agreement). ***Please contact the Department of Public Works, Environmental Management Division after the final WQMP is approved, and at least ten (10) business days prior to your project's construction being completed, to receive the current Maintenance Agreement template. You can contact the Environmental Management Division by phone, by calling (909) 387 – 8109, or by email, at erualcaba@dpw.sbcounty.gov.*** The Maintenance Agreement shall be completed and approved according to the procedure outlined below, and must include the following information and attachments:

1. Provide all written information requested in the Maintenance Agreement template, including project and property owner's signature(s).
2. Attach a legal description of the project location, as well as a legal description of the locations of where all proposed stormwater Best Management Practices will be constructed / installed, including a listing of the applicable Assessor's Parcel Numbers (APN). This page will be labeled as "EXHIBIT A, LEGAL DESCRIPTION".
3. Attach an 8.5" x 11" or 8.5" x 14" sized project plan sheet (labeled as "EXHIBIT B, BMP SITE PLAN"), illustrating the proposed stormwater Best Management Practices and maintenance / access points. Cross sections and other pertinent details of such measures shall also be included. (Plan should be legible)
4. Attach a completed Notary page, with notary's wet seal affixed.
5. Attach a copy of the cover sheet for the most current WQMP that was approved. The cover sheet must display the information that is requested in the most current WQMP Guidance and Template document. Please visit the Environmental Management Division's website for the current WQMP Guidance and Template document (<http://www.sbcounty.gov/dpw/land/npdes.asp>).
6. The completed Maintenance Agreement (along with attachments) shall be submitted for review to:

Department of Public Works
Environmental Management Division
825 E. Third Street, Room 117
San Bernardino, CA 92415-0835

7. Staff at the Environmental Management Division will review the Maintenance Agreement, and request any necessary changes.



WATER QUALITY MANAGEMENT PLAN (WQMP) AND STORMWATER BEST MANAGEMENT PRACTICES TRANSFER, ACCESS AND MAINTENANCE AGREEMENT INSTRUCTIONS

8. When the Maintenance Agreement has been approved, the project and property owner(s) must sign the Maintenance Agreement and have his / her signature notarized.
9. The Maintenance Agreement will then be returned to the Environmental Management Division, where appropriate staff will obtain the notarized signature of the Director of Public Works (this may take up to ten (10) business days, depending on the Director's schedule and availability of the notary). Please provide a telephone number where you can be reached when the Maintenance Agreement is ready to be picked up for you to record.

Please Note: The Director of Public Works will not sign the Maintenance Agreement until the proposed Best Management Practices, as documented in the project WQMP, are constructed / installed, and all outstanding charges and invoices are paid.

10. The fully executed Maintenance Agreement must now be recorded at the San Bernardino County Recorder's Office at:

222 W. Hospitality Lane (behind the Souplantation restaurant)
San Bernardino, CA 92415-0018

11. A photocopy of the final recorded Maintenance Agreement must be returned to the Environmental Management Division. You must also show the recorded Maintenance Agreement to the Land Development Division of the Department of Public Works, in order to receive their final approval on your project.

If during project construction, there are any field changes to the stormwater Best Management Practices and maintenance / access points proposed in the WQMP, then the WQMP must be revised and re-submitted for approval by the County, and a new Maintenance Agreement must also be completed and re-submitted for approval by the County, according to the procedure outlined above.

If you have any further questions about this process, please call the Environmental Management Division, County Stormwater Program, at (909) 387-8109.

Appendix E
BMP Fact Sheets



Maintenance Concerns, Objectives, and Goals

- Accumulation of Metals
- Clogged Soil Outlet Structures
- Vegetation/Landscape Maintenance

General Description

An infiltration trench is a long, narrow, rock-filled trench with no outlet that receives stormwater runoff. Runoff is stored in the void space between the stones and infiltrates through the bottom and into the soil matrix. Infiltration trenches perform well for removal of fine sediment and associated pollutants. Pretreatment using buffer strips, swales, or detention basins is important for limiting amounts of coarse sediment entering the trench which can clog and render the trench ineffective.

Inspection/Maintenance Considerations

Frequency of clogging is dependant on effectiveness of pretreatment, such as vegetated buffer strips, at removing sediments. See appropriate maintenance factsheets for associated pretreatment. If the trench clogs, it may be necessary to remove and replace all or part of the filter fabric and possibly the coarse aggregate. Clogged infiltration trenches with surface standing water can become a nuisance due to mosquito breeding. Maintenance efforts associated with infiltration trenches should include frequent inspections to ensure that water infiltrates into the subsurface completely at a recommended infiltration rate of 72 hours or less to prevent creating mosquito and other vector habitats. Most of the maintenance should be concentrated on the pretreatment practices, such as buffer strips and swales upstream of the trench to ensure that sediment does not reach the infiltration trench. Regular inspection should determine if the sediment removal structures require routine maintenance. Infiltration trenches should not be put into operation until the upstream tributary area is stabilized.

Targeted Constituents

- ✓ Sediment ■
- ✓ Nutrients ■
- ✓ Trash ■
- ✓ Metals ■
- ✓ Bacteria ■
- ✓ Oil and Grease ■
- ✓ Organics ■
- ✓ Oxygen Demanding ■

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



Inspection Activities	Suggested Frequency
<ul style="list-style-type: none"> ■ Inspect after every major storm for the first few months to ensure proper functioning. Drain times should be observed to confirm that designed drain times has been achieved. 	After construction
<ul style="list-style-type: none"> ■ Inspect facility for signs of wetness or damage to structures, signs of petroleum hydrocarbon contamination, standing water, trash and debris, sediment accumulation, slope stability, standing water, and material buildup. ■ Check for standing water or, if available, check observation wells following 3 days of dry weather to ensure proper drain time. ■ Inspect pretreatment devices and diversion structures for damage, sediment buildup, and structural damage. 	Semi-annual and after extreme events
<ul style="list-style-type: none"> ■ Trenches with filter fabric should be inspected for sediment deposits by removing a small section of the top layer. If inspection indicates that the trench is partially or completely clogged, it should be restored to its design condition. 	Annual
Maintenance Activities	Suggested Frequency
<ul style="list-style-type: none"> ■ Repair undercut and eroded areas at inflow and outflow structures. ■ Remove sediment, debris, and oil/grease from pretreatment devices and overflow structures. 	Standard maintenance (as needed)
<ul style="list-style-type: none"> ■ Remove trash, debris, grass clippings, trees, and other large vegetation from the trench perimeter and dispose of properly. ■ Mow and trim vegetation to prevent establishment of woody vegetation, and for aesthetic and vector reasons. 	Semi-annual, more often as needed
<ul style="list-style-type: none"> ■ Clean out sediment traps, forebays, inlet/outlet structures, overflow spillway, and trenches if necessary. ■ Remove grass clippings, leaves, and accumulated sediment from the surface of the trench. Replace first layer of aggregate and filter fabric if clogging appears only to be at the surface. ■ Clean trench when loss of infiltrative capacity is observed. If drawdown time is observed to have increased significantly over the design drawdown time, removal of sediment may be necessary. This is an expensive maintenance activity and the need for it can be minimized through prevention of upstream erosion. 	Annual
<ul style="list-style-type: none"> ■ If bypass capability is available, it may be possible to regain the infiltration rate in the short term by providing an extended dry period. ■ Seed or sod to restore ground cover. 	5-year maintenance
<ul style="list-style-type: none"> ■ Total rehabilitation of the trench should be conducted to maintain storage capacity within 2/3 of the design treatment volume and 72-hour exfiltration rate limit. ■ Trench walls should be excavated to expose clean soil. ■ All of the stone aggregate and filter fabric or media must be removed. Accumulated sediment should be stripped from the trench bottom. At this point the bottom may be scarified or tilled to help induce infiltration. New fabric and clean stone aggregate should be refilled. 	Upon failure

Additional Information

Infiltration practices have historically had a high rate of failure compared to other stormwater management practices. One study conducted in Prince George's County, Maryland (Galli, 1992), revealed that less than half of the infiltration trenches investigated (of about 50) were still functioning properly, and less than one-third still functioned properly after 5 years. Many of these practices, however, did not incorporate advanced pretreatment. By carefully selecting the location and improving the design features of infiltration practices, their performance should improve.

It is absolutely critical that settleable particles and floatable organic materials be removed from runoff water before it enters the infiltration trench. The trench will clog and become nonfunctional if excessive particulate matter is allowed to enter the trench.

Cold climate considerations – see <http://www.cwp.org/cold-climates.htm>

References

EPA, Stormwater Technology Fact Sheet - Infiltration Trench. EPA 832-F-99-019. September, 1999.

Metropolitan Council, Urban Small Sites Best Management Practices Manual. Available at: <http://www.metrocouncil.org/environment/Watershed/BMP/manual.htm>

Michigan Department of Environmental Quality. Infiltration Trench Factsheet. Available at: <http://www.deq.state.mi.us/documents/deq-swq-nps-it.pdf>

Montgomery County Department of Environmental Protection. Maintaining Urban Stormwater Facilities - A Guidebook for Common Ownership Communities. Available at: <http://www.montgomerycountymd.gov/mc/services/dep/Stormwater/maintain.htm>

Stormwater Managers Resource Center, Manual Builder. Available at: http://www.stormwatercenter.net/intro_manual.htm

Stormwater Managers Resource Center. On-line: <http://www.stormwatercenter.net>

U.S. Department of Agriculture, Natural Resources Conservation Service. Illinois Urban Manual: A Technical Manual Designed for Urban Ecosystem Protection and Enhancement, 1995.

U.S. Environmental Protection Agency, Post-Construction Stormwater Management in New Development & Redevelopment BMP Factsheets. Available at: http://www.cfpub.epa.gov/npdes/stormwater/menuofbmps/bmp_files.cfm

Ventura Countywide Stormwater Quality Management Program, Technical Guidance Manual for Stormwater Quality Control Measures. July, 2002.

3.2 INFILTRATION TRENCH

Type of BMP	LID - Infiltration
Treatment Mechanisms	Infiltration, Evapotranspiration (when vegetated), Evaporation
Maximum Drainage Area	10-acres
Other Names	None

Description

Infiltration trenches are shallow excavated areas that are filled with rock material to create a subsurface reservoir layer. The trench is sized to store the design capture volume, V_{BMP} , in the void space between the rocks. Over a period of 72 hours, the stormwater infiltrates through the bottom of the trench into the surrounding soil. Infiltration basins are highly effective in removing all targeted pollutants from stormwater runoff.

Figure 1 shows the components of an infiltration trench. The section shows the reservoir layer and observation well, which is used to monitor water depth. An overflow pipe that is used to bypass flows once the trench fills with stormwater is also shown.

Site Considerations

Location

The use of infiltration trenches may be restricted by concerns over groundwater contamination, soil permeability, and clogging at the site. See the applicable WQMP for any specific feasibility considerations for using infiltration BMPs. Where this BMP is being used, the soil beneath the basin must be thoroughly evaluated in a geotechnical report since the underlying soils are critical to the basin's long term performance. These basins may not be appropriate for the following site conditions:

- Industrial sites or locations where spills of toxic materials may occur.
- Sites with very low soil infiltration rates.
- Sites with high groundwater tables or excessively high soil infiltration rates, where pollutants can affect groundwater quality.
- Sites with unstabilized soil or construction activity upstream.
- On steeply sloping terrain.
- Infiltration trenches located in a fill condition should refer to Appendix A of this Handbook for details on special requirements/restrictions.

This BMP has a flat surface area, so it may be challenging to incorporate into steeply sloping terrain.

INFILTRATION TRENCH BMP FACT SHEET

Setbacks

Always consult your geotechnical engineer for site specific recommendations regarding setbacks for infiltration trenches. Recommended setbacks are needed to protect buildings, walls, onsite or nearby wells, streams, and tanks. Setbacks should be considered early in the design process as they affect where infiltration facilities may be placed and how deep they are allowed to be. For instance, depth setbacks can dictate fairly shallow facilities that will have a larger footprint and, in some cases, may make an infiltration trench infeasible. In that instance, another BMP must be selected.

In addition to setbacks recommended by the geotechnical engineer, infiltration trenches must be set back:

- 10 feet from the historic high groundwater mark (measured vertically from the bottom of the trench, as shown in Figure 1)
- 5 feet from bedrock or impermeable surface layer (measured vertically from the bottom of the trench, as shown in Figure 1)
- From all mature tree drip lines as indicated in Figure 1
- 100 feet horizontally from wells, tanks or springs

Setbacks to walls and foundations must be included as part of the Geotechnical Report.

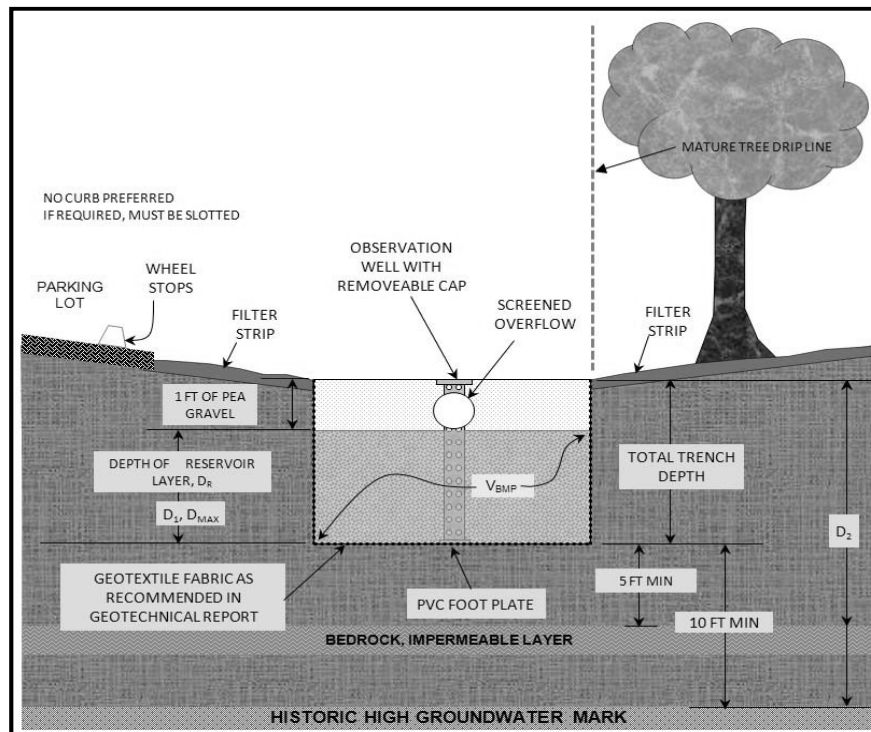


Figure 1 Section View of an Infiltration Trench

INFILTRATION TRENCH BMP FACT SHEET

Sediment Control

Infiltration BMPs have the risk of becoming plugged over time. To prevent this, sediment must be removed before stormwater enters the trench. Both sheet and concentrated flow types have requirements that should be considered in the design of an infiltration trench.

When sheet type flows approach the trench along its length (as illustrated in Figure 2), a vegetated filter strip should be placed between the trench

and the upstream drainage area. The filter strip must be a minimum of 5 feet wide and planted with grasses (preferably native) or covered with mulch.

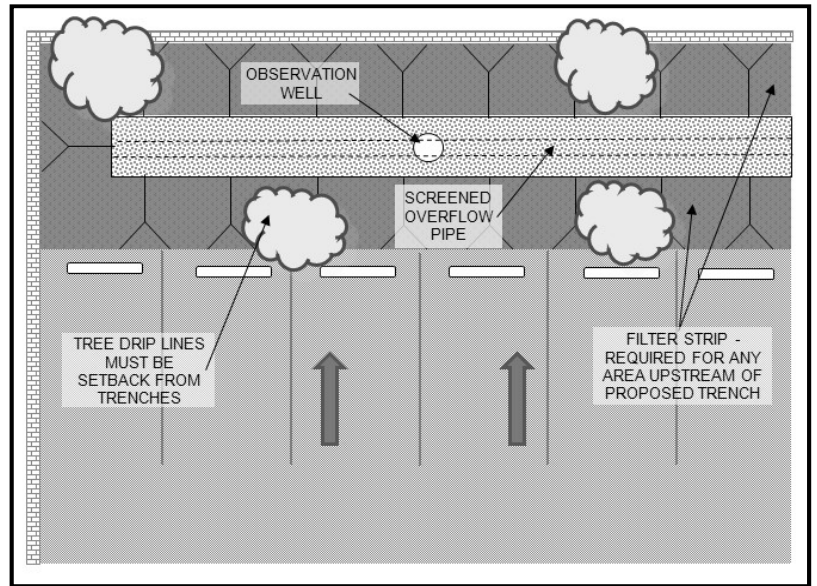


Figure 2 Plan View, Sheet Type Flows

Concentrated flows require a different approach. A 2004 Caltrans BMP Retrofit Report found that flow spreaders recommended in many water quality manuals are ineffective in distributing concentrated flows. As such, concentrated flows should either be directed toward a traditional vegetated swale (as shown on the right side of Figure 3) or to catch basin filters that can remove litter and sediment. Catch basins must discharge runoff as surface flow above the trench; they cannot outlet directly into the reservoir layer of the infiltration trench. If catch basins are used, the short and long term costs of the catch basin filters should be considered.

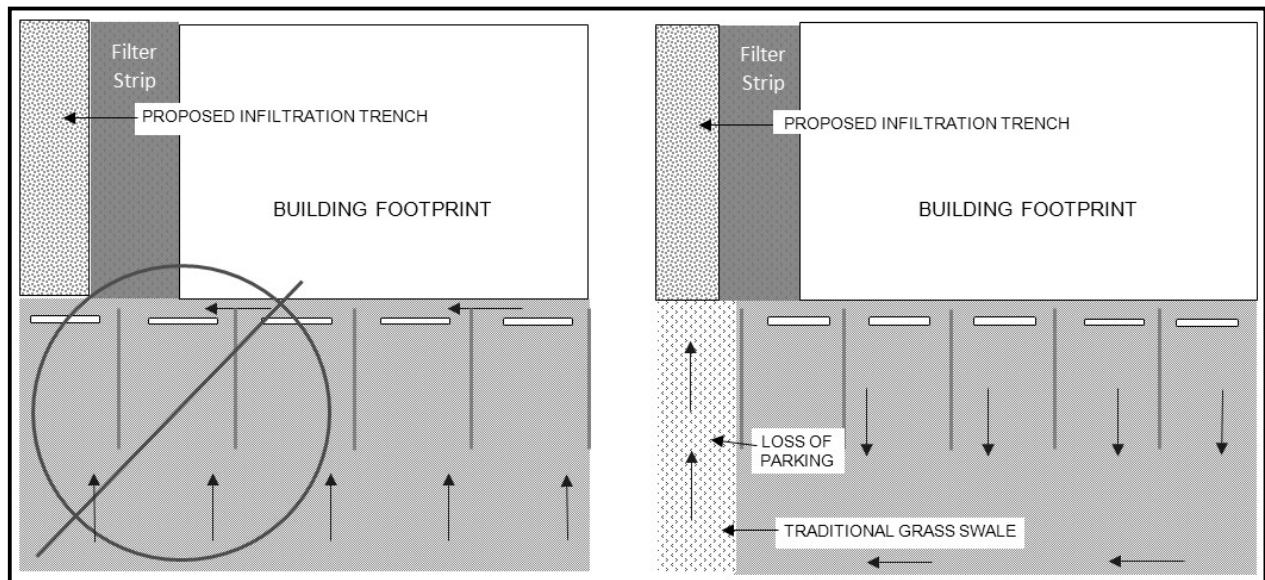


Figure 3 Plan View, Concentrated Flows

INFILTRATION TRENCH BMP FACT SHEET

Additional Considerations

Class V Status

In certain circumstances, for example, if an infiltration trench is “deeper than its widest surface dimension,” or includes an assemblage of perforated pipes, drain tiles, or other similar mechanisms intended to distribute fluids below the surface of the ground, it would probably be considered by the EPA to be a Class V injection well. Class V injection wells are subject to regulations and reporting requirements via the Underground Injection Control (UIC) Program. To ensure that infiltration trenches are not considered Class V wells, the design procedure in this manual requires that the trench not be deeper than it is wide.

Geotechnical Report

A geotechnical report must be included for all infiltration trenches. Appendix A of this Handbook entitled “Infiltration Testing Guidelines”, details which types of infiltration tests are acceptable and how many tests or boring logs must be performed. A Geotechnical Report must be submitted in support of all infiltration trenches. Setbacks to walls and foundations must be included in the Geotechnical Report.

Observation Wells

One or more observation wells should be provided. The observation well consists of a vertical section of perforated pipe, 4 to 6 inches in diameter, installed flush with top of trench on a foot plate and have a locking, removable cap.

Overflow

An overflow route is needed to bypass storm flows larger than the V_{BMP} or in the event of clogging. Overflow systems must connect to an acceptable discharge point such as a downstream conveyance system.

Maintenance Access

Normal maintenance of an infiltration trench includes maintenance of the filter strip as well as debris and trash removal from the surface of the trench and filter strip. More substantial maintenance requiring vehicle access may be required every 5 to 10 years. Vehicular access along the length of the swale should be provided to all infiltration trenches. It is preferred that trenches be placed longitudinally along a street or adjacent to a parking lot area. These conditions have high visibility which makes it more likely that the trench will be maintained on a regular basis.

INFILTRATION TRENCH BMP FACT SHEET

Inspection and Maintenance

Schedule	Inspection and Maintenance Activity
Every two weeks, or as often as necessary to maintain a pleasant appearance	<ul style="list-style-type: none"> - Maintain adjacent landscaped areas. Remove clippings from landscape maintenance activities. - Remove trash & debris
3 days after Major Storm Events	<ul style="list-style-type: none"> - Check for surface ponding. If ponding is only above the trench, remove, wash and replace pea gravel. May be needed every 5-10 years. - Check observation well for ponding. If the trench becomes plugged, remove rock materials. Provide a fresh infiltration surface by excavating an additional 2-4 inches of soil. Replace the rock materials.

Design and Sizing Criteria

Design Parameter	Design Criteria
Design Volume	V_{BMP}
Design Drawdown time	72 hrs
Maximum Tributary Drainage Area	10 acres
Maximum Trench Depth	8.0 ft
Width to Depth Ratio	Width must be greater than depth
Reservoir Rock Material	AASHTO #3 or 57 material or a clean, washed aggregate 1 to 3-in diameter equivalent
Filter Strip Width	Minimum of 5 feet in the direction of flow for all areas draining to trench
Filter Strip Slope	Max slope = 1%
Filter Strip Materials	Mulch or grasses (non-mowed variety preferred)
Historic High Groundwater Mark	10 ft or more below bottom of trench
Bedrock/Impermeable Layer Setback	5 ft or more below bottom of trench
Tree Setbacks	Mature tree drip line must not overhang the trench
Trench Lining Material	As recommended in Geotechnical Report

INFILTRATION TRENCH BMP FACT SHEET

Infiltration Trench Design Procedure

1. Enter the area tributary to the trench, maximum drainage area is 10 acres.
2. Enter the Design Volume, V_{BMP} , determined from Section 2.1 of this Handbook.
3. Enter the site infiltration rate, found in the geotechnical report.
4. Enter the factor of safety from Table 1 of Appendix A, Infiltration Testing.
5. Determine the maximum reservoir layer depth, D_{MAX} . The value is obtained by taking the smaller of two depth equations but may never exceed 8 feet. The first depth, D_1 is related to the infiltration rate of the soil. The second depth, D_2 , is related to required setbacks to groundwater, bedrock/impermeable layer. These parameters are shown in Figure 1.

Calculate D_1 .

$$D_1 = \frac{I \left(\frac{\text{in}}{\text{hr}} \right) \times 72 \text{ (hrs)}}{12 \left(\frac{\text{in}}{\text{ft}} \right) \times n/100 \times FS}$$

Where:

- I = site infiltration rate (in/hr), found in the geotechnical report
- FS = factor of safety, refer to Appendix A - Infiltration Testing
- n = porosity of the trench material, 40%

Calculate D_2 . Enter the depth to the seasonal high groundwater and bedrock/impermeable layer measured from the finished grade. The spreadsheet checks the minimum setbacks shown in Figure 1 and selects the smallest value. The equations are listed below for those doing hand calculations.

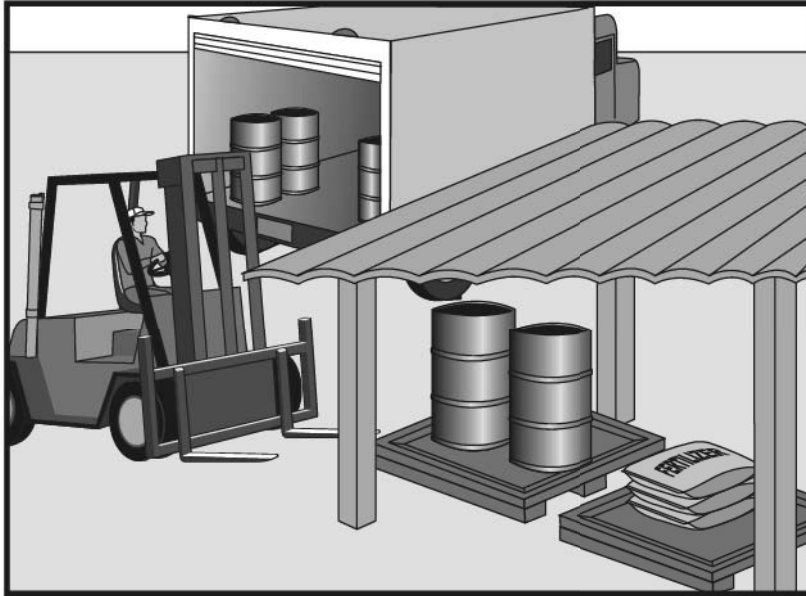
Minimum Setbacks (includes 1 foot for pea gravel):

- = Depth to historic high groundwater mark - 11 feet
- = Depth to impermeable layer - 6 feet

D_2 is the smaller of the two values.

D_{MAX} is the smaller value of D_1 and D_2 , and must be less than or equal to 8 feet.

6. Enter the proposed reservoir layer depth, D_R . The value must be no greater than D_{MAX} .



Description and Purpose

Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in a designated area, installing secondary containment, conducting regular inspections, and training employees and subcontractors.

This best management practice covers only material delivery and storage. For other information on materials, see WM-2, Material Use, or WM-4, Spill Prevention and Control. For information on wastes, see the waste management BMPs in this section.

Suitable Applications

These procedures are suitable for use at all construction sites with delivery and storage of the following materials:

- Soil stabilizers and binders
- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease
- Asphalt and concrete components

Objectives

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input checked="" type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>

Potential Alternatives

None



- Hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Concrete compounds
- Other materials that may be detrimental if released to the environment

Limitations

- Space limitation may preclude indoor storage.
- Storage sheds often must meet building and fire code requirements.

Implementation

The following steps should be taken to minimize risk:

- Temporary storage area should be located away from vehicular traffic.
- Material Safety Data Sheets (MSDS) should be supplied for all materials stored.
- Construction site areas should be designated for material delivery and storage.
- Material delivery and storage areas should be located near the construction entrances, away from waterways, if possible.
 - Avoid transport near drainage paths or waterways.
 - Surround with earth berms. See EC-9, Earth Dikes and Drainage Swales.
 - Place in an area which will be paved.
- Storage of reactive, ignitable, or flammable liquids must comply with the fire codes of your area. Contact the local Fire Marshal to review site materials, quantities, and proposed storage area to determine specific requirements. See the Flammable and Combustible Liquid Code, NFPA30.
- An up to date inventory of materials delivered and stored onsite should be kept.
- Hazardous materials storage onsite should be minimized.
- Hazardous materials should be handled as infrequently as possible.
- During the rainy season, consider storing materials in a covered area. Store materials in secondary containments such as earthen dike, horse trough, or even a children's wading pool for non-reactive materials such as detergents, oil, grease, and paints. Small amounts of material may be secondarily contained in "bus boy" trays or concrete mixing trays.
- Do not store chemicals, drums, or bagged materials directly on the ground. Place these items on a pallet and, when possible, in secondary containment.

- If drums must be kept uncovered, store them at a slight angle to reduce ponding of rainwater on the lids to reduce corrosion. Domed plastic covers are inexpensive and snap to the top of drums, preventing water from collecting.
- Chemicals should be kept in their original labeled containers.
- Employees and subcontractors should be trained on the proper material delivery and storage practices.
- Employees trained in emergency spill cleanup procedures must be present when dangerous materials or liquid chemicals are unloaded.
- If significant residual materials remain on the ground after construction is complete, properly remove materials and any contaminated soil. See WM-7, Contaminated Soil Management. If the area is to be paved, pave as soon as materials are removed to stabilize the soil.

Material Storage Areas and Practices

- Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 should be stored in approved containers and drums and should not be overfilled. Containers and drums should be placed in temporary containment facilities for storage.
- A temporary containment facility should provide for a spill containment volume able to contain precipitation from a 25 year storm event, plus the greater of 10% of the aggregate volume of all containers or 100% of the capacity of the largest container within its boundary, whichever is greater.
- A temporary containment facility should be impervious to the materials stored therein for a minimum contact time of 72 hours.
- A temporary containment facility should be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills should be collected and placed into drums. These liquids should be handled as a hazardous waste unless testing determines them to be non-hazardous. All collected liquids or non-hazardous liquids should be sent to an approved disposal site.
- Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.
- Incompatible materials, such as chlorine and ammonia, should not be stored in the same temporary containment facility.
- Throughout the rainy season, each temporary containment facility should be covered during non-working days, prior to, and during rain events.
- Materials should be stored in their original containers and the original product labels should be maintained in place in a legible condition. Damaged or otherwise illegible labels should be replaced immediately.

WM-1 **Material Delivery and Storage**

- Bagged and boxed materials should be stored on pallets and should not be allowed to accumulate on the ground. To provide protection from wind and rain throughout the rainy season, bagged and boxed materials should be covered during non-working days and prior to and during rain events.
- Stockpiles should be protected in accordance with WM-3, Stockpile Management.
- Materials should be stored indoors within existing structures or sheds when available.
- Proper storage instructions should be posted at all times in an open and conspicuous location.
- An ample supply of appropriate spill clean up material should be kept near storage areas.
- Also see WM-6, Hazardous Waste Management, for storing of hazardous materials.

Material Delivery Practices

- Keep an accurate, up-to-date inventory of material delivered and stored onsite.
- Arrange for employees trained in emergency spill cleanup procedures to be present when dangerous materials or liquid chemicals are unloaded.

Spill Cleanup

- Contain and clean up any spill immediately.
- Properly remove and dispose of any hazardous materials or contaminated soil if significant residual materials remain on the ground after construction is complete. See WM-7, Contaminated Soil Management.
- See WM-4, Spill Prevention and Control, for spills of chemicals and/or hazardous materials.

Cost

- The largest cost of implementation may be in the construction of a materials storage area that is covered and provides secondary containment.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect weekly during the rainy season and of two-week intervals in the non-rainy season to verify continued BMP implementation.
- Keep an ample supply of spill cleanup materials near the storage area.
- Keep storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored.
- Repair or replace perimeter controls, containment structures, covers, and liners as needed to maintain proper function.

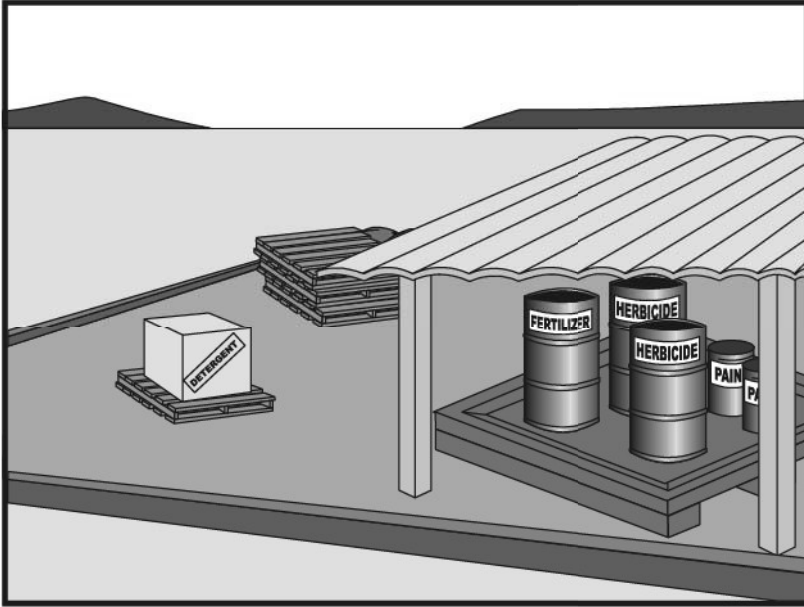
References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance, Working Group Working Paper; USEPA, April 1992.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Description and Purpose

Prevent or reduce the discharge of pollutants to the storm drain system or watercourses from material use by using alternative products, minimizing hazardous material use onsite, and training employees and subcontractors.

Suitable Applications

This BMP is suitable for use at all construction projects. These procedures apply when the following materials are used or prepared onsite:

- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease
- Asphalt and other concrete components
- Other hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Concrete compounds
- Other materials that may be detrimental if released to the environment

Objectives

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>

Potential Alternatives

None



Limitations

Safer alternative building and construction products may not be available or suitable in every instance.

Implementation

The following steps should be taken to minimize risk:

- Minimize use of hazardous materials onsite.
- Follow manufacturer instructions regarding uses, protective equipment, ventilation, flammability, and mixing of chemicals.
- Train personnel who use pesticides. The California Department of Pesticide Regulation and county agricultural commissioners license pesticide dealers, certify pesticide applicators, and conduct onsite inspections.
- Do not over-apply fertilizers, herbicides, and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over-application is expensive and environmentally harmful. Unless on steep slopes, till fertilizers into the soil rather than hydro seeding. Apply surface dressings in several smaller applications, as opposed to one large application, to allow time for infiltration and to avoid excess material being carried offsite by runoff. Do not apply these chemicals just before it rains.
- Train employees and subcontractors in proper material use.
- Supply Material Safety Data Sheets (MSDS) for all materials.
- Dispose of latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths, when thoroughly dry and are no longer hazardous, with other construction debris.
- Do not remove the original product label; it contains important safety and disposal information. Use the entire product before disposing of the container.
- Mix paint indoors or in a containment area. Never clean paintbrushes or rinse paint containers into a street, gutter, storm drain, or watercourse. Dispose of any paint thinners, residue, and sludge(s) that cannot be recycled, as hazardous waste.
- For water-based paint, clean brushes to the extent practicable, and rinse to a drain leading to a sanitary sewer where permitted, or into a concrete washout pit or temporary sediment trap. For oil-based paints, clean brushes to the extent practicable, and filter and reuse thinners and solvents.
- Use recycled and less hazardous products when practical. Recycle residual paints, solvents, non-treated lumber, and other materials.
- Use materials only where and when needed to complete the construction activity. Use safer alternative materials as much as possible. Reduce or eliminate use of hazardous materials onsite when practical.

- Require contractors to complete the “Report of Chemical Spray Forms” when spraying herbicides and pesticides.
- Keep an ample supply of spill clean up material near use areas. Train employees in spill clean up procedures.
- Avoid exposing applied materials to rainfall and runoff unless sufficient time has been allowed for them to dry.

Costs

All of the above are low cost measures.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect weekly during the rainy season and at two-week intervals in the non-rainy season to verify continued BMP implementation.
- Maintenance of this best management practice is minimal.
- Spot check employees and subcontractors throughout the job to ensure appropriate practices are being employed.

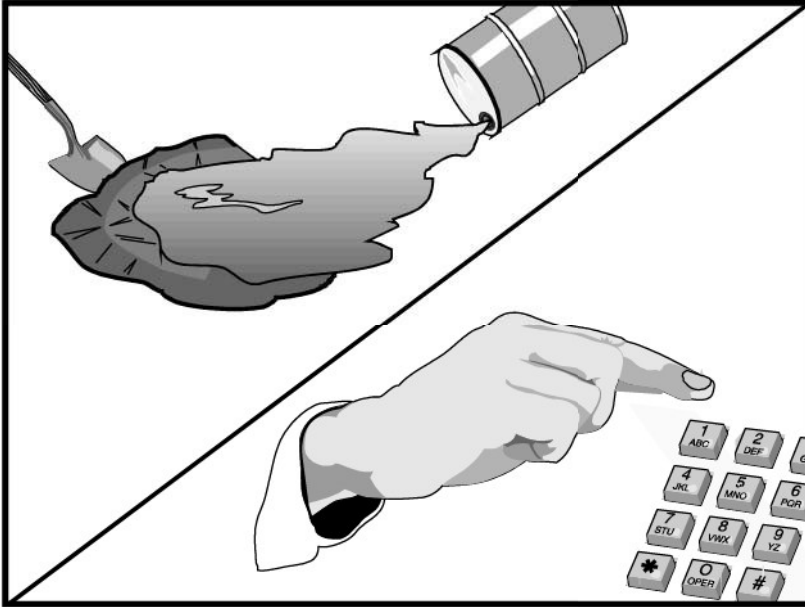
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Objectives

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>

Potential Alternatives

None

Description and Purpose

Prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees.

This best management practice covers only spill prevention and control. However, WM-1, Materials Delivery and Storage, and WM-2, Material Use, also contain useful information, particularly on spill prevention. For information on wastes, see the waste management BMPs in this section.

Suitable Applications

This BMP is suitable for all construction projects. Spill control procedures are implemented anytime chemicals or hazardous substances are stored on the construction site, including the following materials:

- Soil stabilizers/binders
- Dust palliatives
- Herbicides
- Growth inhibitors
- Fertilizers
- Deicing/anti-icing chemicals



- Fuels
- Lubricants
- Other petroleum distillates

Limitations

- In some cases it may be necessary to use a private spill cleanup company.
- This BMP applies to spills caused by the contractor and subcontractors.
- Procedures and practices presented in this BMP are general. Contractor should identify appropriate practices for the specific materials used or stored onsite

Implementation

The following steps will help reduce the stormwater impacts of leaks and spills:

Education

- Be aware that different materials pollute in different amounts. Make sure that each employee knows what a “significant spill” is for each material they use, and what is the appropriate response for “significant” and “insignificant” spills.
- Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- Establish a continuing education program to indoctrinate new employees.
- Have contractor’s superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

- To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- Store hazardous materials and wastes in covered containers and protect from vandalism.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Train employees in spill prevention and cleanup.
- Designate responsible individuals to oversee and enforce control measures.
- Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn’t compromise clean up activities.
- Do not bury or wash spills with water.

- Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with WM-10, Liquid Waste Management.
- Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- Place proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

- Clean up leaks and spills immediately.
- Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be sent to either a certified laundry (rags) or disposed of as hazardous waste.
- Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMPs in this section for specific information.

Minor Spills

- Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Absorbent materials should be promptly removed and disposed of properly.
- Follow the practice below for a minor spill:
 - Contain the spread of the spill.
 - Recover spilled materials.
 - Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

- Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities.

- Spills should be cleaned up immediately:
 - Contain spread of the spill.
 - Notify the project foreman immediately.
 - If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
 - If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
 - If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

- For significant or hazardous spills that cannot be controlled by personnel in the immediate vicinity, the following steps should be taken:
 - Notify the local emergency response by dialing 911. In addition to 911, the contractor will notify the proper county officials. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
 - Notify the Governor's Office of Emergency Services Warning Center, (916) 845-8911.
 - For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
 - Notification should first be made by telephone and followed up with a written report.
 - The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
 - Other agencies which may need to be consulted include, but are not limited to, the Fire Department, the Public Works Department, the Coast Guard, the Highway Patrol, the City/County Police Department, Department of Toxic Substances, California Division of Oil and Gas, Cal/OSHA, etc.

Reporting

- Report significant spills to local agencies, such as the Fire Department; they can assist in cleanup.
- Federal regulations require that any significant oil spill into a water body or onto an adjoining shoreline be reported to the National Response Center (NRC) at 800-424-8802 (24 hours).

Use the following measures related to specific activities:

Vehicle and Equipment Maintenance

- If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.
- Regularly inspect onsite vehicles and equipment for leaks and repair immediately
- Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- Place drip pans or absorbent materials under paving equipment when not in use.
- Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.
- Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around
- Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- If fueling must occur onsite, use designate areas, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.
- Discourage “topping off” of fuel tanks.
- Always use secondary containment, such as a drain pan, when fueling to catch spills/ leaks.

Costs

Prevention of leaks and spills is inexpensive. Treatment and/ or disposal of contaminated soil or water can be quite expensive.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect weekly during the rainy season and of two-week intervals in the non-rainy season to verify continued BMP implementation.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur.

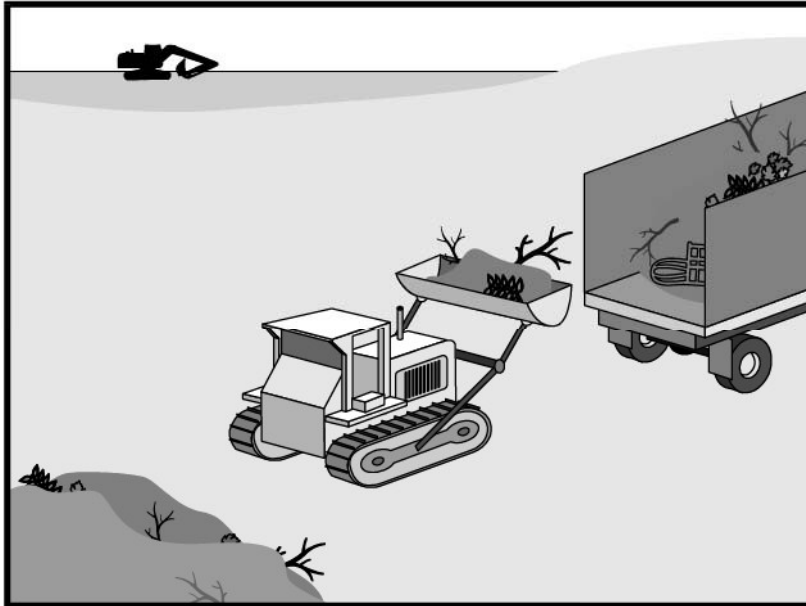
- Keep ample supplies of spill control and cleanup materials onsite, near storage, unloading, and maintenance areas.
- Update your spill prevention and control plan and stock cleanup materials as changes occur in the types of chemicals onsite.

References

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Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Description and Purpose

Solid waste management procedures and practices are designed to prevent or reduce the discharge of pollutants to stormwater from solid or construction waste by providing designated waste collection areas and containers, arranging for regular disposal, and training employees and subcontractors.

Suitable Applications

This BMP is suitable for construction sites where the following wastes are generated or stored:

- Solid waste generated from trees and shrubs removed during land clearing, demolition of existing structures (rubble), and building construction
- Packaging materials including wood, paper, and plastic
- Scrap or surplus building materials including scrap metals, rubber, plastic, glass pieces and masonry products
- Domestic wastes including food containers such as beverage cans, coffee cups, paper bags, plastic wrappers, and cigarettes
- Construction wastes including brick, mortar, timber, steel and metal scraps, pipe and electrical cuttings, non-hazardous equipment parts, styrofoam and other materials used to transport and package construction materials

Objectives

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>

Potential Alternatives

None



- Highway planting wastes, including vegetative material, plant containers, and packaging materials

Limitations

Temporary stockpiling of certain construction wastes may not necessitate stringent drainage related controls during the non-rainy season or in desert areas with low rainfall.

Implementation

The following steps will help keep a clean site and reduce stormwater pollution:

- Select designated waste collection areas onsite.
- Inform trash-hauling contractors that you will accept only watertight dumpsters for onsite use. Inspect dumpsters for leaks and repair any dumpster that is not watertight.
- Locate containers in a covered area or in a secondary containment.
- Provide an adequate number of containers with lids or covers that can be placed over the container to keep rain out or to prevent loss of wastes when it is windy.
- Plan for additional containers and more frequent pickup during the demolition phase of construction.
- Collect site trash daily, especially during rainy and windy conditions.
- Remove this solid waste promptly since erosion and sediment control devices tend to collect litter.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.
- Do not hose out dumpsters on the construction site. Leave dumpster cleaning to the trash hauling contractor.
- Arrange for regular waste collection before containers overflow.
- Clean up immediately if a container does spill.
- Make sure that construction waste is collected, removed, and disposed of only at authorized disposal areas.

Education

- Have the contractor's superintendent or representative oversee and enforce proper solid waste management procedures and practices.
- Instruct employees and subcontractors on identification of solid waste and hazardous waste.
- Educate employees and subcontractors on solid waste storage and disposal procedures.

- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Require that employees and subcontractors follow solid waste handling and storage procedures.
- Prohibit littering by employees, subcontractors, and visitors.
- Minimize production of solid waste materials wherever possible.

Collection, Storage, and Disposal

- Littering on the project site should be prohibited.
- To prevent clogging of the storm drainage system, litter and debris removal from drainage grates, trash racks, and ditch lines should be a priority.
- Trash receptacles should be provided in the contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods.
- Litter from work areas within the construction limits of the project site should be collected and placed in watertight dumpsters at least weekly, regardless of whether the litter was generated by the contractor, the public, or others. Collected litter and debris should not be placed in or next to drain inlets, stormwater drainage systems, or watercourses.
- Dumpsters of sufficient size and number should be provided to contain the solid waste generated by the project.
- Full dumpsters should be removed from the project site and the contents should be disposed of by the trash hauling contractor.
- Construction debris and waste should be removed from the site biweekly or more frequently as needed.
- Construction material visible to the public should be stored or stacked in an orderly manner.
- Stormwater runoff should be prevented from contacting stored solid waste through the use of berms, dikes, or other temporary diversion structures or through the use of measures to elevate waste from site surfaces.
- Solid waste storage areas should be located at least 50 ft from drainage facilities and watercourses and should not be located in areas prone to flooding or ponding.
- Except during fair weather, construction and highway planting waste not stored in watertight dumpsters should be securely covered from wind and rain by covering the waste with tarps or plastic.
- Segregate potentially hazardous waste from non-hazardous construction site waste.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.

- For disposal of hazardous waste, see WM-6, Hazardous Waste Management. Have hazardous waste hauled to an appropriate disposal and/or recycling facility.
- Salvage or recycle useful vegetation debris, packaging and surplus building materials when practical. For example, trees and shrubs from land clearing can be used as a brush barrier, or converted into wood chips, then used as mulch on graded areas. Wood pallets, cardboard boxes, and construction scraps can also be recycled.

Costs

All of the above are low cost measures.

Inspection and Maintenance

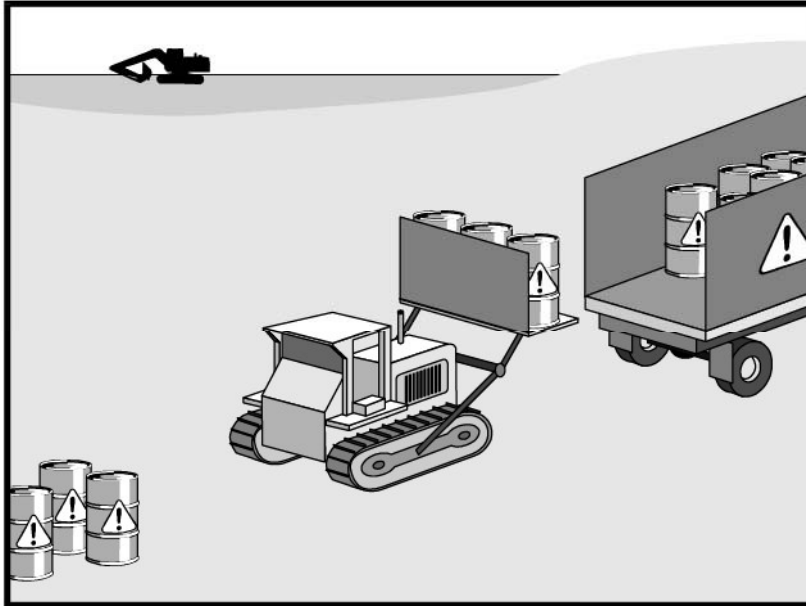
- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect weekly during the rainy season and of two-week intervals in the non-rainy season to verify continued BMP implementation.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur
- Inspect construction waste area regularly.
- Arrange for regular waste collection.

References

Processes, Procedures and Methods to Control Pollution Resulting from All Construction Activity, 430/9-73-007, USEPA, 1973.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Objectives

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	<input checked="" type="checkbox"/>
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>

Potential Alternatives

None

Description and Purpose

Prevent or reduce the discharge of pollutants to stormwater from hazardous waste through proper material use, waste disposal, and training of employees and subcontractors.

Suitable Applications

This best management practice (BMP) applies to all construction projects. Hazardous waste management practices are implemented on construction projects that generate waste from the use of:

- Petroleum Products
- Concrete Curing Compounds
- Palliatives
- Septic Wastes
- Stains
- Wood Preservatives
- Asphalt Products
- Pesticides
- Acids
- Paints
- Solvents
- Roofing Tar
- Any materials deemed a hazardous waste in California, Title 22 Division 4.5, or listed in 40 CFR Parts 110, 117, 261, or 302



In addition, sites with existing structures may contain wastes, which must be disposed of in accordance with federal, state, and local regulations. These wastes include:

- Sandblasting grit mixed with lead-, cadmium-, or chromium-based paints
- Asbestos
- PCBs (particularly in older transformers)

Limitations

- Hazardous waste that cannot be reused or recycled must be disposed of by a licensed hazardous waste hauler.
- Nothing in this BMP relieves the contractor from responsibility for compliance with federal, state, and local laws regarding storage, handling, transportation, and disposal of hazardous wastes.
- This BMP does not cover aerially deposited lead (ADL) soils. For ADL soils refer to WM-7, Contaminated Soil Management.

Implementation

The following steps will help reduce stormwater pollution from hazardous wastes:

Material Use

- Wastes should be stored in sealed containers constructed of a suitable material and should be labeled as required by Title 22 CCR, Division 4.5 and 49 CFR Parts 172, 173, 178, and 179.
- All hazardous waste should be stored, transported, and disposed as required in Title 22 CCR, Division 4.5 and 49 CFR 261-263.
- Waste containers should be stored in temporary containment facilities that should comply with the following requirements:
 - Temporary containment facility should provide for a spill containment volume equal to 1.5 times the volume of all containers able to contain precipitation from a 25 year storm event, plus the greater of 10% of the aggregate volume of all containers or 100% of the capacity of the largest tank within its boundary, whichever is greater.
 - Temporary containment facility should be impervious to the materials stored there for a minimum contact time of 72 hours.
 - Temporary containment facilities should be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills should be placed into drums after each rainfall. These liquids should be handled as a hazardous waste unless testing determines them to be non-hazardous. Non-hazardous liquids should be sent to an approved disposal site.
 - Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.

- Incompatible materials, such as chlorine and ammonia, should not be stored in the same temporary containment facility.
- Throughout the rainy season, temporary containment facilities should be covered during non-working days, and prior to rain events. Covered facilities may include use of plastic tarps for small facilities or constructed roofs with overhangs.
- Drums should not be overfilled and wastes should not be mixed.
- Unless watertight, containers of dry waste should be stored on pallets.
- Do not over-apply herbicides and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over application is expensive and environmentally harmful. Apply surface dressings in several smaller applications, as opposed to one large application. Allow time for infiltration and avoid excess material being carried offsite by runoff. Do not apply these chemicals just before it rains. People applying pesticides must be certified in accordance with federal and state regulations.
- Paint brushes and equipment for water and oil based paints should be cleaned within a contained area and should not be allowed to contaminate site soils, watercourses, or drainage systems. Waste paints, thinners, solvents, residues, and sludges that cannot be recycled or reused should be disposed of as hazardous waste. When thoroughly dry, latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths should be disposed of as solid waste.
- Do not clean out brushes or rinse paint containers into the dirt, street, gutter, storm drain, or stream. “Paint out” brushes as much as possible. Rinse water-based paints to the sanitary sewer. Filter and reuse thinners and solvents. Dispose of excess oil-based paints and sludge as hazardous waste.
- The following actions should be taken with respect to temporary contaminant:
 - Ensure that adequate hazardous waste storage volume is available.
 - Ensure that hazardous waste collection containers are conveniently located.
 - Designate hazardous waste storage areas onsite away from storm drains or watercourses and away from moving vehicles and equipment to prevent accidental spills.
 - Minimize production or generation of hazardous materials and hazardous waste on the job site.
 - Use containment berms in fueling and maintenance areas and where the potential for spills is high.
 - Segregate potentially hazardous waste from non-hazardous construction site debris.
 - Keep liquid or semi-liquid hazardous waste in appropriate containers (closed drums or similar) and under cover.

- Clearly label all hazardous waste containers with the waste being stored and the date of accumulation.
- Place hazardous waste containers in secondary containment.
- Do not allow potentially hazardous waste materials to accumulate on the ground.
- Do not mix wastes.
- Use all of the product before disposing of the container.
- Do not remove the original product label; it contains important safety and disposal information.

Waste Recycling Disposal

- Select designated hazardous waste collection areas onsite.
- Hazardous materials and wastes should be stored in covered containers and protected from vandalism.
- Place hazardous waste containers in secondary containment.
- Do not mix wastes, this can cause chemical reactions, making recycling impossible and complicating disposal.
- Recycle any useful materials such as used oil or water-based paint.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.
- Arrange for regular waste collection before containers overflow.
- Make sure that hazardous waste (e.g., excess oil-based paint and sludge) is collected, removed, and disposed of only at authorized disposal areas.

Disposal Procedures

- Waste should be disposed of by a licensed hazardous waste transporter at an authorized and licensed disposal facility or recycling facility utilizing properly completed Uniform Hazardous Waste Manifest forms.
- A Department of Health Services certified laboratory should sample waste to determine the appropriate disposal facility.
- Properly dispose of rainwater in secondary containment that may have mixed with hazardous waste.
- Attention is directed to "Hazardous Material", "Contaminated Material", and "Aerially Deposited Lead" of the contract documents regarding the handling and disposal of hazardous materials.

Education

- Educate employees and subcontractors on hazardous waste storage and disposal procedures.
- Educate employees and subcontractors on potential dangers to humans and the environment from hazardous wastes.
- Instruct employees and subcontractors on safety procedures for common construction site hazardous wastes.
- Instruct employees and subcontractors in identification of hazardous and solid waste.
- Hold regular meetings to discuss and reinforce hazardous waste management procedures (incorporate into regular safety meetings).
- The contractor's superintendent or representative should oversee and enforce proper hazardous waste management procedures and practices.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.
- Warning signs should be placed in areas recently treated with chemicals.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- If a container does spill, clean up immediately.

Costs

All of the above are low cost measures.

Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect weekly during the rainy season and of two week intervals in the non-rainy season to verify continued BMP implementation.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur
- Hazardous waste should be regularly collected.
- A foreman or construction supervisor should monitor onsite hazardous waste storage and disposal procedures.
- Waste storage areas should be kept clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored.
- Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.
- Hazardous spills should be cleaned up and reported in conformance with the applicable Material Safety Data Sheet (MSDS) and the instructions posted at the project site.

- The National Response Center, at (800) 424-8802, should be notified of spills of federal reportable quantities in conformance with the requirements in 40 CFR parts 110, 117, and 302. Also notify the Governors Office of Emergency Services Warning Center at (916) 845-8911.
- A copy of the hazardous waste manifests should be provided.

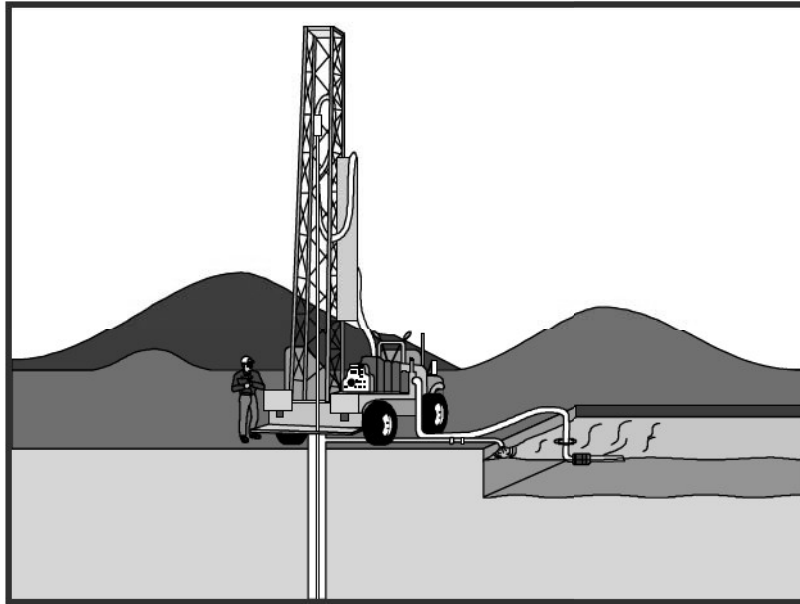
References

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, 1995.

Processes, Procedures and Methods to Control Pollution Resulting from All Construction Activity, 430/9-73-007, USEPA, 1973.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.



Description and Purpose

Liquid waste management includes procedures and practices to prevent discharge of pollutants to the storm drain system or to watercourses as a result of the creation, collection, and disposal of non-hazardous liquid wastes.

Suitable Applications

Liquid waste management is applicable to construction projects that generate any of the following non-hazardous by-products, residuals, or wastes:

- Drilling slurries and drilling fluids
- Grease-free and oil-free wastewater and rinse water
- Dredgings
- Other non-stormwater liquid discharges not permitted by separate permits

Limitations

- Disposal of some liquid wastes may be subject to specific laws and regulations or to requirements of other permits secured for the construction project (e.g., NPDES permits, Army Corps permits, Coastal Commission permits, etc.).
- Liquid waste management does not apply to dewatering operations (NS-2 Dewatering Operations), solid waste management (WM-5, Solid Waste Management), hazardous

Objectives

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	<input checked="" type="checkbox"/>

Legend:

- Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	
Oil and Grease	<input checked="" type="checkbox"/>
Organics	

Potential Alternatives

None



wastes (WM-6, Hazardous Waste Management), or concrete slurry residue (WM-8, Concrete Waste Management).

- Typical permitted non-stormwater discharges can include: water line flushing; landscape irrigation; diverted stream flows; rising ground waters; uncontaminated pumped ground water; discharges from potable water sources; foundation drains; irrigation water; springs; water from crawl space pumps; footing drains; lawn watering; flows from riparian habitats and wetlands; and discharges or flows from emergency fire fighting activities.

Implementation

General Practices

- Instruct employees and subcontractors how to safely differentiate between non-hazardous liquid waste and potential or known hazardous liquid waste.
- Instruct employees, subcontractors, and suppliers that it is unacceptable for any liquid waste to enter any storm drainage device, waterway, or receiving water.
- Educate employees and subcontractors on liquid waste generating activities and liquid waste storage and disposal procedures.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Verify which non-stormwater discharges are permitted by the statewide NPDES permit; different regions might have different requirements not outlined in this permit.
- Apply NS-8, Vehicle and Equipment Cleaning for managing wash water and rinse water from vehicle and equipment cleaning operations.

Containing Liquid Wastes

- Drilling residue and drilling fluids should not be allowed to enter storm drains and watercourses and should be disposed of.
- If an appropriate location is available, drilling residue and drilling fluids that are exempt under Title 23, CCR § 2511(g) may be dried by infiltration and evaporation in a containment facility constructed in conformance with the provisions concerning the Temporary Concrete Washout Facilities detailed in WM-8, Concrete Waste Management.
- Liquid wastes generated as part of an operational procedure, such as water-laden dredged material and drilling mud, should be contained and not allowed to flow into drainage channels or receiving waters prior to treatment.
- Liquid wastes should be contained in a controlled area such as a holding pit, sediment basin, roll-off bin, or portable tank.
- Containment devices must be structurally sound and leak free.
- Containment devices must be of sufficient quantity or volume to completely contain the liquid wastes generated.

- Precautions should be taken to avoid spills or accidental releases of contained liquid wastes. Apply the education measures and spill response procedures outlined in WM-4, Spill Prevention and Control.
- Containment areas or devices should not be located where accidental release of the contained liquid can threaten health or safety or discharge to water bodies, channels, or storm drains.

Capturing Liquid Wastes

- Capture all liquid wastes that have the potential to affect the storm drainage system (such as wash water and rinse water from cleaning walls or pavement), before they run off a surface.
- Do not allow liquid wastes to flow or discharge uncontrolled. Use temporary dikes or berms to intercept flows and direct them to a containment area or device for capture.
- Use a sediment trap (SE-3, Sediment Trap) for capturing and treating sediment laden liquid waste or capture in a containment device and allow sediment to settle.

Disposing of Liquid Wastes

- A typical method to handle liquid waste is to dewater the contained liquid waste, using procedures such as described in NS-2, Dewatering Operations, and SE-2, Sediment Basin, and dispose of resulting solids per WM-5, Solid Waste Management.
- Methods of disposal for some liquid wastes may be prescribed in Water Quality Reports, NPDES permits, Environmental Impact Reports, 401 or 404 permits, and local agency discharge permits, etc. Review the SWPPP to see if disposal methods are identified.
- Liquid wastes, such as from dredged material, may require testing and certification whether it is hazardous or not before a disposal method can be determined.
- For disposal of hazardous waste, see WM-6, Hazardous Waste Management.
- If necessary, further treat liquid wastes prior to disposal. Treatment may include, though is not limited to, sedimentation, filtration, and chemical neutralization.

Costs

Prevention costs for liquid waste management are minimal. Costs increase if cleanup or fines are involved.

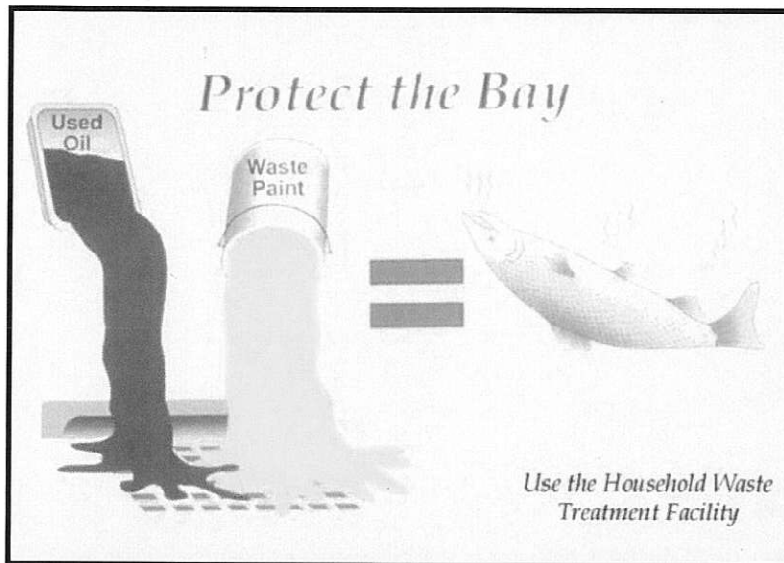
Inspection and Maintenance

- Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect weekly during the rainy season and of two-week intervals in the non-rainy season to verify continued BMP implementation.
- Inspect BMPs subject to non-stormwater discharge daily while non-stormwater discharges occur.

- Remove deposited solids in containment areas and capturing devices as needed and at the completion of the task. Dispose of any solids as described in WM-5, Solid Waste Management.
- Inspect containment areas and capturing devices and repair as needed.

References

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Non-stormwater discharges are those flows that do not consist entirely of stormwater. Some non-stormwater discharges do not include pollutants and may be discharged to the storm drain. These include uncontaminated groundwater and natural springs. There are also some non-stormwater discharges that typically do not contain pollutants and may be discharged to the storm drain with conditions. These include car washing, air conditioner condensate, etc. However there are certain non-stormwater discharges that pose environmental concern. These discharges may originate from illegal dumping or from internal floor drains, appliances, industrial processes, sinks, and toilets that are connected to the nearby storm drainage system. These discharges (which may include: process waste waters, cooling waters, wash waters, and sanitary wastewater) can carry substances such as paint, oil, fuel and other automotive fluids, chemicals and other pollutants into storm drains. They can generally be detected through a combination of detection and elimination. The ultimate goal is to effectively eliminate non-stormwater discharges to the stormwater drainage system through implementation of measures to detect, correct, and enforce against illicit connections and illegal discharges of pollutants on streets and into the storm drain system and creeks.

Approach

Initially the industry must make an assessment of non-stormwater discharges to determine which types must be eliminated or addressed through BMPs. The focus of the following approach is in the elimination of non-stormwater discharges.

Targeted Constituents

Sediment	
Nutrients	✓
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	✓
Organics	✓



Pollution Prevention

- Ensure that used oil, used antifreeze, and hazardous chemical recycling programs are being implemented. Encourage litter control.

Suggested Protocols***Recommended Complaint Investigation Equipment***

- Field Screening Analysis
 - pH paper or meter
 - Commercial stormwater pollutant screening kit that can detect for reactive phosphorus, nitrate nitrogen, ammonium nitrogen, specific conductance, and turbidity
 - Sample jars
 - Sample collection pole
 - A tool to remove access hole covers
- Laboratory Analysis
 - Sample cooler
 - Ice
 - Sample jars and labels
 - Chain of custody forms
- Documentation
 - Camera
 - Notebook
 - Pens
 - Notice of Violation forms
 - Educational materials

General

- Develop clear protocols and lines of communication for effectively prohibiting non-stormwater discharges, especially those that are not classified as hazardous. These are often not responded to as effectively as they need to be.
- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as “Dump No Waste Drains to Stream” stenciled or demarcated next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.

- See SC44 Stormwater Drainage System Maintenance for additional information.

Illicit Connections

- Locate discharges from the industrial storm drainage system to the municipal storm drain system through review of “as-built” piping schematics.
- Isolate problem areas and plug illicit discharge points.
- Locate and evaluate all discharges to the industrial storm drain system.

Visual Inspection and Inventory

- Inventory and inspect each discharge point during dry weather.
- Keep in mind that drainage from a storm event can continue for a day or two following the end of a storm and groundwater may infiltrate the underground stormwater collection system. Also, non-stormwater discharges are often intermittent and may require periodic inspections.

Review Infield Piping

- A review of the “as-built” piping schematic is a way to determine if there are any connections to the stormwater collection system.
- Inspect the path of floor drains in older buildings.

Smoke Testing

- Smoke testing of wastewater and stormwater collection systems is used to detect connections between the two systems.
- During dry weather the stormwater collection system is filled with smoke and then traced to sources. The appearance of smoke at the base of a toilet indicates that there may be a connection between the sanitary and the stormwater system.

Dye Testing

- A dye test can be performed by simply releasing a dye into either your sanitary or process wastewater system and examining the discharge points from the stormwater collection system for discoloration.

TV Inspection of Drainage System

- TV Cameras can be employed to visually identify illicit connections to the industrial storm drainage system.

Illegal Dumping

- Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- On paved surfaces, clean up spills with as little water as possible. Use a rag for small spills, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be sent to a certified laundry (rags) or disposed of as hazardous waste.

- Never hose down or bury dry material spills. Sweep up the material and dispose of properly.
- Use adsorbent materials on small spills rather than hosing down the spill. Remove the adsorbent materials promptly and dispose of properly.
- For larger spills, a private spill cleanup company or Hazmat team may be necessary.

Once a site has been cleaned:

- Post “No Dumping” signs with a phone number for reporting dumping and disposal.
- Landscaping and beautification efforts of hot spots may also discourage future dumping, as well as provide open space and increase property values.
- Lighting or barriers may also be needed to discourage future dumping.
- See fact sheet SC11 Spill Prevention, Control, and Cleanup.

Inspection

- Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- Conduct field investigations of the industrial storm drain system for potential sources of non-stormwater discharges.
- Pro-actively conduct investigations of high priority areas. Based on historical data, prioritize specific geographic areas and/or incident type for pro-active investigations.

Reporting

- A database is useful for defining and tracking the magnitude and location of the problem.
- Report prohibited non-stormwater discharges observed during the course of normal daily activities so they can be investigated, contained, and cleaned up or eliminated.
- Document that non-stormwater discharges have been eliminated by recording tests performed, methods used, dates of testing, and any on-site drainage points observed.
- Document and report annually the results of the program.
- Maintain documentation of illicit connection and illegal dumping incidents, including significant conditionally exempt discharges that are not properly managed.

Training

- Training of technical staff in identifying and documenting illegal dumping incidents is required.
- Consider posting the quick reference table near storm drains to reinforce training.
- Train employees to identify non-stormwater discharges and report discharges to the appropriate departments.

- Educate employees about spill prevention and cleanup.
- Well-trained employees can reduce human errors that lead to accidental releases or spills. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur. Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.
- Determine and implement appropriate outreach efforts to reduce non-permissible non-stormwater discharges.
- Conduct spill response drills annually (if no events occurred to evaluate your plan) in cooperation with other industries.
- When a responsible party is identified, educate the party on the impacts of his or her actions.

Spill Response and Prevention

- See SC11 Spill Prevention Control and Cleanup.

Other Considerations

- Many facilities do not have accurate, up-to-date schematic drawings.

Requirements

Costs (including capital and operation & maintenance)

- The primary cost is for staff time and depends on how aggressively a program is implemented.
- Cost for containment and disposal is borne by the discharger.
- Illicit connections can be difficult to locate especially if there is groundwater infiltration.
- Indoor floor drains may require re-plumbing if cross-connections to storm drains are detected.

Maintenance (including administrative and staffing)

- Illegal dumping and illicit connection violations requires technical staff to detect and investigate them.

Supplemental Information

Further Detail of the BMP

Illegal Dumping

- Substances illegally dumped on streets and into the storm drain systems and creeks include paints, used oil and other automotive fluids, construction debris, chemicals, fresh concrete, leaves, grass clippings, and pet wastes. All of these wastes cause stormwater and receiving water quality problems as well as clog the storm drain system itself.
- Establish a system for tracking incidents. The system should be designed to identify the following:
 - Illegal dumping hot spots

- Types and quantities (in some cases) of wastes
- Patterns in time of occurrence (time of day/night, month, or year)
- Mode of dumping (abandoned containers, “midnight dumping” from moving vehicles, direct dumping of materials, accidents/spills)
- Responsible parties

One of the keys to success of reducing or eliminating illegal dumping is increasing the number of people at the facility who are aware of the problem and who have the tools to at least identify the incident, if not correct it. Therefore, train field staff to recognize and report the incidents.

What constitutes a “non-stormwater” discharge?

- Non-stormwater discharges to the stormwater collection system may include any water used directly in the manufacturing process (process wastewater), air conditioning condensate and coolant, non-contact cooling water, cooling equipment condensate, outdoor secondary containment water, vehicle and equipment wash water, sink and drinking fountain wastewater, sanitary wastes, or other wastewaters.

Permit Requirements

- Facilities subject to stormwater permit requirements must include a certification that the stormwater collection system has been tested or evaluated for the presence of non-stormwater discharges. The State’s General Industrial Stormwater Permit requires that non-stormwater discharges be eliminated prior to implementation of the facility’s SWPPP.

Performance Evaluation

- Review annually internal investigation results; assess whether goals were met and what changes or improvements are necessary.
- Obtain feedback from personnel assigned to respond to, or inspect for, illicit connections and illegal dumping incidents.

References and Resources

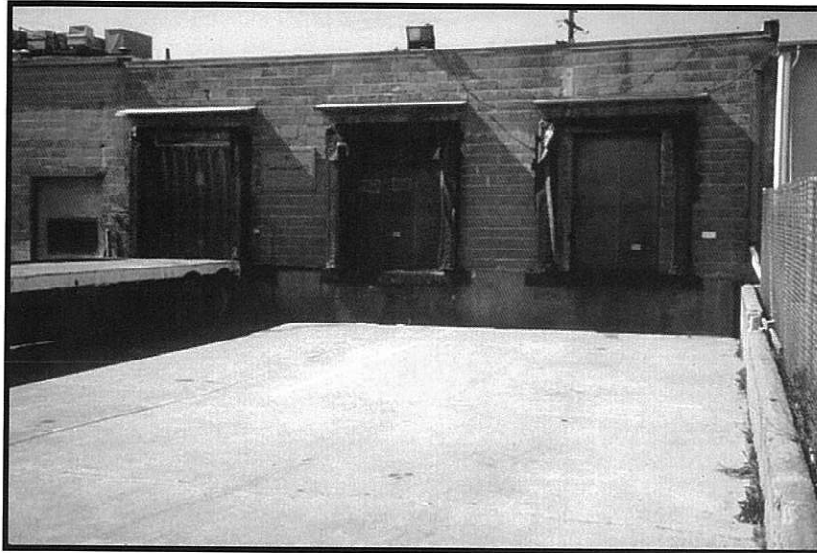
California’s Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spem.htm>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.securppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

The loading/unloading of materials usually takes place outside on docks or terminals; therefore, materials spilled, leaked, or lost during loading/unloading may collect in the soil or on other surfaces and have the potential to be carried away by stormwater runoff or when the area is cleaned. Additionally, rainfall may wash pollutants from machinery used to unload or move materials. Implementation of the following protocols will prevent or reduce the discharge of pollutants to stormwater from outdoor loading/unloading of materials.

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Keep accurate maintenance logs to evaluate materials removed and improvements made.
- Park tank trucks or delivery vehicles in designated areas so that spills or leaks can be contained.
- Limit exposure of material to rainfall whenever possible.
- Prevent stormwater run-on.
- Check equipment regularly for leaks.

Targeted Constituents

Sediment	✓
Nutrients	✓
Trash	
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓



Suggested Protocols***Loading and Unloading – General Guidelines***

- Develop an operations plan that describes procedures for loading and/or unloading.
- Conduct loading and unloading in dry weather if possible.
- Cover designated loading/unloading areas to reduce exposure of materials to rain.
- Consider placing a seal or door skirt between delivery vehicles and building to prevent exposure to rain.
- Design loading/unloading area to prevent stormwater run-on, which would include grading or berming the area, and position roof downspouts so they direct stormwater away from the loading/unloading areas.
- Have employees load and unload all materials and equipment in covered areas such as building overhangs at loading docks if feasible.
- Load/unload only at designated loading areas.
- Use drip pans underneath hose and pipe connections and other leak-prone spots during liquid transfer operations, and when making and breaking connections. Several drip pans should be stored in a covered location near the liquid transfer area so that they are always available, yet protected from precipitation when not in use. Drip pans can be made specifically for railroad tracks. Drip pans must be cleaned periodically, and drip collected materials must be disposed of properly.
- Pave loading areas with concrete instead of asphalt.
- Avoid placing storm drains in the area.
- Grade and/or berm the loading/unloading area to a drain that is connected to a deadend.

Inspection

- Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.
- Look for dust or fumes during loading or unloading operations.

Training

- Train employees (e.g., fork lift operators) and contractors on proper spill containment and cleanup.
- Have employees trained in spill containment and cleanup present during loading/unloading.
- Train employees in proper handling techniques during liquid transfers to avoid spills.
- Make sure forklift operators are properly trained on loading and unloading procedures.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Contain leaks during transfer.
- Store and maintain appropriate spill cleanup materials in a location that is readily accessible and known to all and ensure that employees are familiar with the site's spill control plan and proper spill cleanup procedures.
- Have an emergency spill cleanup plan readily available.
- Use drip pans or comparable devices when transferring oils, solvents, and paints.

Other Considerations (Limitations and Regulations)

- Space and time limitations may preclude all transfers from being performed indoors or under cover.
- It may not be possible to conduct transfers only during dry weather.

Requirements

Costs

Costs should be low except when covering a large loading/unloading area.

Maintenance

- Conduct regular inspections and make repairs as necessary. The frequency of repairs will depend on the age of the facility.
- Check loading and unloading equipment regularly for leaks.
- Conduct regular broom dry-sweeping of area.

Supplemental Information

Further Detail of the BMP

Special Circumstances for Indoor Loading/Unloading of Materials

Loading or unloading of liquids should occur in the manufacturing building so that any spills that are not completely retained can be discharged to the sanitary sewer, treatment plant, or treated in a manner consistent with local sewer authorities and permit requirements.

- For loading and unloading tank trucks to above and below ground storage tanks, the following procedures should be used:
 - The area where the transfer takes place should be paved. If the liquid is reactive with the asphalt, Portland cement should be used to pave the area.
 - The transfer area should be designed to prevent run-on of stormwater from adjacent areas. Sloping the pad and using a curb, like a speed bump, around the uphill side of the transfer area should reduce run-on.

- The transfer area should be designed to prevent runoff of spilled liquids from the area. Sloping the area to a drain should prevent runoff. The drain should be connected to a dead-end sump or to the sanitary sewer. A positive control valve should be installed on the drain.
- For transfer from rail cars to storage tanks that must occur outside, use the following procedures:
 - Drip pans should be placed at locations where spillage may occur, such as hose connections, hose reels, and filler nozzles. Use drip pans when making and breaking connections.
 - Drip pan systems should be installed between the rails to collect spillage from tank cars.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Improper storage and handling of solid wastes can allow toxic compounds, oils and greases, heavy metals, nutrients, suspended solids, and other pollutants to enter stormwater runoff. The discharge of pollutants to stormwater from waste handling and disposal can be prevented and reduced by tracking waste generation, storage, and disposal; reducing waste generation and disposal through source reduction, reuse, and recycling; and preventing run-on and runoff.

Approach

Pollution Prevention

- Accomplish reduction in the amount of waste generated using the following source controls:
 - Production planning and sequencing
 - Process or equipment modification
 - Raw material substitution or elimination
 - Loss prevention and housekeeping
 - Waste segregation and separation
 - Close loop recycling
- Establish a material tracking system to increase awareness about material usage. This may reduce spills and minimize contamination, thus reducing the amount of waste produced.
- Recycle materials whenever possible.

Targeted Constituents

Sediment	
Nutrients	
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	✓
Organics	✓



Suggested Protocols***General***

- Cover storage containers with leak proof lids or some other means. If waste is not in containers, cover all waste piles (plastic tarps are acceptable coverage) and prevent stormwater run-on and runoff with a berm. The waste containers or piles must be covered except when in use.
- Use drip pans or absorbent materials whenever grease containers are emptied by vacuum trucks or other means. Grease cannot be left on the ground. Collected grease must be properly disposed of as garbage.
- Check storage containers weekly for leaks and to ensure that lids are on tightly. Replace any that are leaking, corroded, or otherwise deteriorating.
- Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.
- Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.
- Transfer waste from damaged containers into safe containers.
- Take special care when loading or unloading wastes to minimize losses. Loading systems can be used to minimize spills and fugitive emission losses such as dust or mist. Vacuum transfer systems can minimize waste loss.

Controlling Litter

- Post “No Littering” signs and enforce anti-litter laws.
- Provide a sufficient number of litter receptacles for the facility.
- Clean out and cover litter receptacles frequently to prevent spillage.

Waste Collection

- Keep waste collection areas clean.
- Inspect solid waste containers for structural damage regularly. Repair or replace damaged containers as necessary.
- Secure solid waste containers; containers must be closed tightly when not in use.
- Do not fill waste containers with washout water or any other liquid.
- Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc., may not be disposed of in solid waste containers (see chemical/ hazardous waste collection section below).

- Do not mix wastes; this can cause chemical reactions, make recycling impossible, and complicate disposal.

Good Housekeeping

- Use all of the product before disposing of the container.
- Keep the waste management area clean at all times by sweeping and cleaning up spills immediately.
- Use dry methods when possible (e.g., sweeping, use of absorbents) when cleaning around restaurant/food handling dumpster areas. If water must be used after sweeping/using absorbents, collect water and discharge through grease interceptor to the sewer.

Chemical/Hazardous Wastes

- Select designated hazardous waste collection areas on-site.
- Store hazardous materials and wastes in covered containers and protect them from vandalism.
- Place hazardous waste containers in secondary containment.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.
- Stencil or demarcate storm drains on the facility's property with prohibitive message regarding waste disposal.

Run-on/Runoff Prevention

- Prevent stormwater run-on from entering the waste management area by enclosing the area or building a berm around the area.
- Prevent waste materials from directly contacting rain.
- Cover waste piles with temporary covering material such as reinforced tarpaulin, polyethylene, polyurethane, polypropylene or hypalon.
- Cover the area with a permanent roof if feasible.
- Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.
- Move the activity indoor after ensuring all safety concerns such as fire hazard and ventilation are addressed.

Inspection

- Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.
- Check waste management areas for leaking containers or spills.

- Repair leaking equipment including valves, lines, seals, or pumps promptly.

Training

- Train staff in pollution prevention measures and proper disposal methods.
- Train employees and contractors in proper spill containment and cleanup. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
- Train employees and subcontractors in proper hazardous waste management.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Have an emergency plan, equipment and trained personnel ready at all times to deal immediately with major spills
- Collect all spilled liquids and properly dispose of them.
- Store and maintain appropriate spill cleanup materials in a location known to all near the designated wash area.
- Ensure that vehicles transporting waste have spill prevention equipment that can prevent spills during transport. Spill prevention equipment includes:
 - Vehicles equipped with baffles for liquid waste
 - Trucks with sealed gates and spill guards for solid waste

Other Considerations (Limitations and Regulations)

Hazardous waste cannot be reused or recycled; it must be disposed of by a licensed hazardous waste hauler.

Requirements**Costs**

Capital and O&M costs for these programs will vary substantially depending on the size of the facility and the types of waste handled. Costs should be low if there is an inventory program in place.

Maintenance

- None except for maintaining equipment for material tracking program.

Supplemental Information**Further Detail of the BMP****Land Treatment System**

Minimize runoff of polluted stormwater from land application by:

- Choosing a site where slopes are under 6%, the soil is permeable, there is a low water table, it is located away from wetlands or marshes, and there is a closed drainage system

- Avoiding application of waste to the site when it is raining or when the ground is saturated with water
- Growing vegetation on land disposal areas to stabilize soils and reduce the volume of surface water runoff from the site
- Maintaining adequate barriers between the land application site and the receiving waters (planted strips are particularly good)
- Using erosion control techniques such as mulching and matting, filter fences, straw bales, diversion terracing, and sediment basins
- Performing routine maintenance to ensure the erosion control or site stabilization measures are working

Examples

The port of Long Beach has a state-of-the-art database for identifying potential pollutant sources, documenting facility management practices, and tracking pollutants.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

Solid Waste Container Best Management Practices – Fact Sheet On-Line Resources – Environmental Health and Safety. Harvard University. 2002.

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>

Description

Promote the use of less harmful products and products that contain little or no TMDL pollutants. Alternatives exist for most product classes including chemical fertilizers, pesticides, cleaning solutions, janitorial chemicals, automotive and paint products, and consumables (batteries, fluorescent lamps).

Approach

Pattern a new program after the many established programs around the state and country. Integrate this best management practice as much as possible with existing programs at your facility.

Develop a comprehensive program based on:

- The "Precautionary Principle," which is an alternative to the "Risk Assessment" model that says it's acceptable to use a potentially harmful product until physical evidence of its harmful effects are established and deemed too costly from an environmental or public health perspective. For instance, a risk assessment approach might say it's acceptable to use a pesticide until there is direct proof of an environmental impact. The Precautionary Principle approach is used to evaluate whether a given product is safe, whether it is really necessary, and whether alternative products would perform just as well.
- Environmentally Preferable Purchasing Program to minimize the purchase of products containing hazardous ingredients used in the facility's custodial services, fleet maintenance, and facility maintenance in favor of using alternate products that pose less risk to employees and to the environment.
- Integrated Pest Management (IPM) or Less-Toxic Pesticide Program, which uses a pest management approach that minimizes the use of toxic chemicals and gets rid of pests by methods that pose a lower risk to employees, the public, and the environment.
- Energy Efficiency Program including no-cost and low-cost energy conservation and efficiency actions that can reduce both energy consumption and electricity bills, along with long-term energy efficiency investments.

Consider the following mechanisms for developing and implementing a comprehensive program:

- Policies

Objectives

- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	
Nutrients	✓
Trash	
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓



- Procedures
 - Standard operating procedures (SOPs)
 - Purchasing guidelines and procedures
 - Bid packages (services and supplies)
- Materials
 - Preferred or approved product and supplier lists
 - Product and supplier evaluation criteria
 - Training sessions and manuals
 - Fact sheets for employees

Implement this BMP in conjunction with the Vehicle and Equipment Management fact sheets (SC20 – SC22) and SC41, Building and Grounds Maintenance.

Training

- Employees who handle potentially harmful materials in the use of safer alternatives.
- Purchasing departments should be encouraged to procure less hazardous materials and products that contain little or no harmful substances or TMDL pollutants.

Regulations

This BMP has no regulatory requirements. Existing regulations already encourage facilities to reduce the use of hazardous materials through incentives such as reduced:

- Specialized equipment storage and handling requirements,
- Storm water runoff sampling requirements,
- Training and licensing requirements, and
- Record keeping and reporting requirements.

Equipment

- There are no major equipment requirements to this BMP.

Limitations

- Alternative products may not be available, suitable, or effective in every case.

Requirements***Cost Considerations***

- The primary cost is for staff time to: 1) develop new policies and procedures and 2) educate purchasing departments and employees who handle potentially harmful materials about the availability, procurement, and use of safer alternatives.

- Some alternative products may be slightly more expensive than conventional products.

Supplemental Information

Employees and contractors / service providers can both be educated about safer alternatives by using information developed by a number of organizations including the references and resources listed below.

The following discussion provides some general information on safer alternatives. More specific information on particular hazardous materials and the available alternatives may be found in the references and resources listed below.

- Automotive products – Less toxic alternatives are not available for many automotive products, especially engine fluids. But there are alternatives to grease lubricants, car polishes, degreasers, and windshield washer solution. Refined motor oil is also available.
- Vehicle/Trailer lubrication – Fifth wheel bearings on trucks require routine lubrication. Adhesive lubricants are available to replace typical chassis grease.
- Cleaners – Vegetables-based or citrus-based soaps are available to replace petroleum-based soaps/detergents.
- Paint products – Water-based paints, wood preservatives, stains, and finishes are available.
- Pesticides – Specific alternative products or methods exist to control most insects, fungi, and weeds.
- Chemical Fertilizers – Compost and soil amendments are natural alternatives.
- Consumables – Manufacturers have either reduced or are in the process of reducing the amount of heavy metals in consumables such as batteries and fluorescent lamps. All fluorescent lamps contain mercury, however low-mercury containing lamps are now available from most hardware and lighting stores. Fluorescent lamps are also more energy efficient than the average incandescent lamp.
- Janitorial chemicals – Even biodegradable soap can harm fish and wildlife before it biodegrades. Biodegradable does not mean non-toxic. Safer products and procedures are available for floor stripping and cleaning, as well as carpet, glass, metal, and restroom cleaning and disinfecting.

Examples

There are a number of business and trade associations, and communities with effective programs. Some of the more prominent are listed below in the references and resources section.

References and Resources

Note: Many of these references provide alternative products for materials that typically are used inside and disposed to the sanitary sewer as well as alternatives to products that usually end up in the storm drain.

General Sustainable Practices and Pollution Prevention Including Pollutant-Specific Information

California Department of Toxic Substances Control (www.dtsc.ca.gov)

California Integrated Waste Management Board (www.ciwmb.ca.gov)

City of Santa Monica (www.santa-monica.org/environment)

City of Palo Alto (www.city.palo-alto.ca.us/cleanbay)

City and County of San Francisco, Department of the Environment
(www.ci.sf.ca.us/sfenvironment)

Earth 911 (www.earth911.org/master.asp)

Environmental Finance Center Region IX (www.greenstart.org/efc9)

Flex Your Power (www.flexyourpower.ca.gov)

GreenBiz.com (www.greenbiz.com)

Green Business Program (www.abag.org/bayarea/enviro/gbus/gb.html)

Pacific Industrial and Business Association (www.piba.org)

Sacramento Clean Water Business Partners (www.sacstormwater.org)

USEPA BMP fact sheet – Alternative products
(http://cfpub.epa.gov/npdes/stormwater/menuofbmps/poll_2.cfm)

USEPA Region IX Pollution Prevention Program (www.epa.gov/region09/p2)

Western Regional Pollution Prevention Network (www.westp2net.org)

Metals (mercury, copper)

National Electrical Manufacturers Association - Environment, Health and Safety
(www.nema.org)

Sustainable Conservation (www.suscon.org)

Auto Recycling Project

Brake Pad Partnership

Pesticides and Chemical Fertilizers

Bio-Integral Resource Center (www.birc.org)

California Department of Pesticide Regulation (www.cdpr.ca.gov)

University of California Statewide IPM Program (www.ipm.ucdavis.edu/default.html)

Dioxins

Bay Area Dioxins Project (<http://dioxin.abag.ca.gov/>)



Description

Stormwater runoff from building and grounds maintenance activities can be contaminated with toxic hydrocarbons in solvents, fertilizers and pesticides, suspended solids, heavy metals, abnormal pH, and oils and greases. Utilizing the protocols in this fact sheet will prevent or reduce the discharge of pollutants to stormwater from building and grounds maintenance activities by washing and cleaning up with as little water as possible, following good landscape management practices, preventing and cleaning up spills immediately, keeping debris from entering the storm drains, and maintaining the stormwater collection system.

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Switch to non-toxic chemicals for maintenance when possible.
- Choose cleaning agents that can be recycled.
- Encourage proper lawn management and landscaping, including use of native vegetation.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	✓
Nutrients	✓
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	
Organics	



SC-41 Building & Grounds Maintenance

- Encourage use of Integrated Pest Management techniques for pest control.
- Encourage proper onsite recycling of yard trimmings.
- Recycle residual paints, solvents, lumber, and other material as much as possible.

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

- In situations where soaps or detergents are used and the surrounding area is paved, pressure washers must use a water collection device that enables collection of wash water and associated solids. A sump pump, wet vacuum or similarly effective device must be used to collect the runoff and loose materials. The collected runoff and solids must be disposed of properly.
- If soaps or detergents are not used, and the surrounding area is paved, wash runoff does not have to be collected but must be screened. Pressure washers must use filter fabric or some other type of screen on the ground and/or in the catch basin to trap the particles in wash water runoff.
- If you are pressure washing on a grassed area (with or without soap), runoff must be dispersed as sheet flow as much as possible, rather than as a concentrated stream. The wash runoff must remain on the grass and not drain to pavement.

Landscaping Activities

- Dispose of grass clippings, leaves, sticks, or other collected vegetation as garbage, or by composting. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures on exposed soils.

Building Repair, Remodeling, and Construction

- Do not dump any toxic substance or liquid waste on the pavement, the ground, or toward a storm drain.
- Use ground or drop cloths underneath outdoor painting, scraping, and sandblasting work, and properly dispose of collected material daily.
- Use a ground cloth or oversized tub for activities such as paint mixing and tool cleaning.
- Clean paintbrushes and tools covered with water-based paints in sinks connected to sanitary sewers or in portable containers that can be dumped into a sanitary sewer drain. Brushes and tools covered with non-water-based paints, finishes, or other materials must be cleaned in a manner that enables collection of used solvents (e.g., paint thinner, turpentine, etc.) for recycling or proper disposal.
- Use a storm drain cover, filter fabric, or similarly effective runoff control mechanism if dust, grit, wash water, or other pollutants may escape the work area and enter a catch basin. This is particularly necessary on rainy days. The containment device(s) must be in place at the beginning of the work day, and accumulated dirty runoff and solids must be collected and disposed of before removing the containment device(s) at the end of the work day.

- If you need to de-water an excavation site, you may need to filter the water before discharging to a catch basin or off-site. If directed off-site, you should direct the water through hay bales and filter fabric or use other sediment filters or traps.
- Store toxic material under cover during precipitation events and when not in use. A cover would include tarps or other temporary cover material.

Mowing, Trimming, and Planting

- Dispose of leaves, sticks, or other collected vegetation as garbage, by composting or at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures when soils are exposed.
- Place temporarily stockpiled material away from watercourses and drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Consider an alternative approach when bailing out muddy water: do not put it in the storm drain; pour over landscaped areas.
- Use hand weeding where practical.

Fertilizer and Pesticide Management

- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers and pesticides and training of applicators and pest control advisors.
- Use less toxic pesticides that will do the job when applicable. Avoid use of copper-based pesticides if possible.
- Do not use pesticides if rain is expected.
- Do not mix or prepare pesticides for application near storm drains.
- Use the minimum amount needed for the job.
- Calibrate fertilizer distributors to avoid excessive application.
- Employ techniques to minimize off-target application (e.g., spray drift) of pesticides, including consideration of alternative application techniques.
- Apply pesticides only when wind speeds are low.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Irrigate slowly to prevent runoff and then only as much as is needed.
- Clean pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Dispose of empty pesticide containers according to the instructions on the container label.

SC-41 Building & Grounds Maintenance

- Use up the pesticides. Rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Implement storage requirements for pesticide products with guidance from the local fire department and County Agricultural Commissioner. Provide secondary containment for pesticides.

Inspection

- Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring. Minimize excess watering and repair leaks in the irrigation system as soon as they are observed.

Training

- Educate and train employees on pesticide use and in pesticide application techniques to prevent pollution.
- Train employees and contractors in proper techniques for spill containment and cleanup.
- Be sure the frequency of training takes into account the complexity of the operations and the nature of the staff.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials, such as brooms, dustpans, and vacuum sweepers (if desired) near the storage area where it will be readily accessible.
- Have employees trained in spill containment and cleanup present during the loading/unloading of dangerous wastes, liquid chemicals, or other materials.
- Familiarize employees with the Spill Prevention Control and Countermeasure Plan.
- Clean up spills immediately.

Other Considerations

Alternative pest/weed controls may not be available, suitable, or effective in many cases.

Requirements

Costs

- Cost will vary depending on the type and size of facility.
- Overall costs should be low in comparison to other BMPs.

Maintenance

Sweep paved areas regularly to collect loose particles. Wipe up spills with rags and other absorbent material immediately, do not hose down the area to a storm drain.

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

Building fire sprinkler line flushing may be a source of non-stormwater runoff pollution. The water entering the system is usually potable water, though in some areas it may be non-potable reclaimed wastewater. There are subsequent factors that may drastically reduce the quality of the water in such systems. Black iron pipe is usually used since it is cheaper than potable piping, but it is subject to rusting and results in lower quality water. Initially, the black iron pipe has an oil coating to protect it from rusting between manufacture and installation; this will contaminate the water from the first flush but not from subsequent flushes. Nitrates, polyphosphates and other corrosion inhibitors, as well as fire suppressants and antifreeze may be added to the sprinkler water system. Water generally remains in the sprinkler system a long time (typically a year) and between flushes may accumulate iron, manganese, lead, copper, nickel, and zinc. The water generally becomes anoxic and contains living and dead bacteria and breakdown products from chlorination. This may result in a significant BOD problem and the water often smells. Consequently dispose fire sprinkler line flush water into the sanitary sewer. Do not allow discharge to storm drain or infiltration due to potential high levels of pollutants in fire sprinkler line water.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual

<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Mobile Cleaners Pilot Program: Final Report. 1997. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org/>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org/>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>

Parking/Storage Area Maintenance SC-43



Description

Parking lots and storage areas can contribute a number of substances, such as trash, suspended solids, hydrocarbons, oil and grease, and heavy metals that can enter receiving waters through stormwater runoff or non-stormwater discharges. The protocols in this fact sheet are intended to prevent or reduce the discharge of pollutants from parking/storage areas and include using good housekeeping practices, following appropriate cleaning BMPs, and training employees.

Approach

The goal of this program is to ensure stormwater pollution prevention practices are considered when conducting activities on or around parking areas and storage areas to reduce potential for pollutant discharge to receiving waters. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Encourage alternative designs and maintenance strategies for impervious parking lots. (See New Development and Redevelopment BMP Handbook)
- Keep accurate maintenance logs to evaluate BMP implementation.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	✓
Nutrients	
Trash	✓
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓



SC-43 Parking/Storage Area Maintenance

Suggested Protocols

General

- Keep the parking and storage areas clean and orderly. Remove debris in a timely fashion.
- Allow sheet runoff to flow into biofilters (vegetated strip and swale) and/or infiltration devices.
- Utilize sand filters or oleophilic collectors for oily waste in low quantities.
- Arrange rooftop drains to prevent drainage directly onto paved surfaces.
- Design lot to include semi-permeable hardscape.
- Discharge soapy water remaining in mop or wash buckets to the sanitary sewer through a sink, toilet, clean-out, or wash area with drain.

Controlling Litter

- Post “No Littering” signs and enforce anti-litter laws.
- Provide an adequate number of litter receptacles.
- Clean out and cover litter receptacles frequently to prevent spillage.
- Provide trash receptacles in parking lots to discourage litter.
- Routinely sweep, shovel, and dispose of litter in the trash.

Surface Cleaning

- Use dry cleaning methods (e.g., sweeping, vacuuming) to prevent the discharge of pollutants into the stormwater conveyance system if possible.
- Establish frequency of public parking lot sweeping based on usage and field observations of waste accumulation.
- Sweep all parking lots at least once before the onset of the wet season.
- Follow the procedures below if water is used to clean surfaces:
 - Block the storm drain or contain runoff.
 - Collect and pump wash water to the sanitary sewer or discharge to a pervious surface. Do not allow wash water to enter storm drains.
 - Dispose of parking lot sweeping debris and dirt at a landfill.
- Follow the procedures below when cleaning heavy oily deposits:
 - Clean oily spots with absorbent materials.
 - Use a screen or filter fabric over inlet, then wash surfaces.

Parking/Storage Area Maintenance SC-43

- Do not allow discharges to the storm drain.
- Vacuum/pump discharges to a tank or discharge to sanitary sewer.
- Appropriately dispose of spilled materials and absorbents.

Surface Repair

- Preheat, transfer or load hot bituminous material away from storm drain inlets.
- Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting stormwater runoff.
- Cover and seal nearby storm drain inlets where applicable (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal.
- Use only as much water as necessary for dust control, to avoid runoff.
- Catch drips from paving equipment that is not in use with pans or absorbent material placed under the machines. Dispose of collected material and absorbents properly.

Inspection

- Have designated personnel conduct inspections of parking facilities and stormwater conveyance systems associated with parking facilities on a regular basis.
- Inspect cleaning equipment/sweepers for leaks on a regular basis.

Training

- Provide regular training to field employees and/or contractors regarding cleaning of paved areas and proper operation of equipment.
- Train employees and contractors in proper techniques for spill containment and cleanup.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials where it will be readily accessible or at a central location.
- Clean up fluid spills immediately with absorbent rags or material.
- Dispose of spilled material and absorbents properly.

Other Considerations

Limitations related to sweeping activities at large parking facilities may include high equipment costs, the need for sweeper operator training, and the inability of current sweeper technology to remove oil and grease.

SC-43 Parking/Storage Area Maintenance

Requirements

Costs

Cleaning/sweeping costs can be quite large. Construction and maintenance of stormwater structural controls can be quite expensive as well.

Maintenance

- Sweep parking lot regularly to minimize cleaning with water.
- Clean out oil/water/sand separators regularly, especially after heavy storms.
- Clean parking facilities regularly to prevent accumulated wastes and pollutants from being discharged into conveyance systems during rainy conditions.

Supplemental Information

Further Detail of the BMP

Surface Repair

Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting stormwater runoff. Where applicable, cover and seal nearby storm drain inlets (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal. Only use only as much water as is necessary for dust control to avoid runoff.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org/>

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Description

As a consequence of its function, the stormwater conveyance system collects and transports urban runoff and stormwater that may contain certain pollutants. The protocols in this fact sheet are intended to reduce pollutants reaching receiving waters through proper conveyance system operation and maintenance.

Approach

Pollution Prevention

Maintain catch basins, stormwater inlets, and other stormwater conveyance structures on a regular basis to remove pollutants, reduce high pollutant concentrations during the first flush of storms, prevent clogging of the downstream conveyance system, restore catch basins' sediment trapping capacity, and ensure the system functions properly hydraulically to avoid flooding.

Suggested Protocols

Catch Basins/Inlet Structures

- Staff should regularly inspect facilities to ensure compliance with the following:
 - Immediate repair of any deterioration threatening structural integrity.
 - Cleaning before the sump is 40% full. Catch basins should be cleaned as frequently as needed to meet this standard.
 - Stenciling of catch basins and inlets (see SC34 Waste Handling and Disposal).

Targeted Constituents

Sediment	✓
Nutrients	
Trash	✓
Metals	
Bacteria	✓
Oil and Grease	
Organics	



SC-44 Drainage System Maintenance

- Clean catch basins, storm drain inlets, and other conveyance structures before the wet season to remove sediments and debris accumulated during the summer.
- Conduct inspections more frequently during the wet season for problem areas where sediment or trash accumulates more often. Clean and repair as needed.
- Keep accurate logs of the number of catch basins cleaned.
- Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not allowed, water should be pumped or vacuumed to a tank and properly disposed. Do not dewater near a storm drain or stream.

Storm Drain Conveyance System

- Locate reaches of storm drain with deposit problems and develop a flushing schedule that keeps the pipe clear of excessive buildup.
- Collect and pump flushed effluent to the sanitary sewer for treatment whenever possible.

Pump Stations

- Clean all storm drain pump stations prior to the wet season to remove silt and trash.
- Do not allow discharge to reach the storm drain system when cleaning a storm drain pump station or other facility.
- Conduct routine maintenance at each pump station.
- Inspect, clean, and repair as necessary all outlet structures prior to the wet season.

Open Channel

- Modify storm channel characteristics to improve channel hydraulics, increase pollutant removals, and enhance channel/creek aesthetic and habitat value.
- Conduct channel modification/improvement in accordance with existing laws. Any person, government agency, or public utility proposing an activity that will change the natural (emphasis added) state of any river, stream, or lake in California, must enter into a Stream or Lake Alteration Agreement with the Department of Fish and Game. The developer-applicant should also contact local governments (city, county, special districts), other state agencies (SWRCB, RWQCB, Department of Forestry, Department of Water Resources), and Federal Corps of Engineers and USFWS.

Illicit Connections and Discharges

- Look for evidence of illegal discharges or illicit connections during routine maintenance of conveyance system and drainage structures:
 - Is there evidence of spills such as paints, discoloring, etc?

- Are there any odors associated with the drainage system?
- Record locations of apparent illegal discharges/illicit connections?
- Track flows back to potential dischargers and conduct aboveground inspections. This can be done through visual inspection of upgradient manholes or alternate techniques including zinc chloride smoke testing, fluorometric dye testing, physical inspection testing, or television camera inspection.
- Eliminate the discharge once the origin of flow is established.
- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as “Dump No Waste Drains to Stream” stenciled next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Illegal Dumping

- Inspect and clean up hot spots and other storm drainage areas regularly where illegal dumping and disposal occurs.
- Establish a system for tracking incidents. The system should be designed to identify the following:
 - Illegal dumping hot spots
 - Types and quantities (in some cases) of wastes
 - Patterns in time of occurrence (time of day/night, month, or year)
 - Mode of dumping (abandoned containers, “midnight dumping” from moving vehicles, direct dumping of materials, accidents/spills)
 - Responsible parties
- Post “No Dumping” signs in problem areas with a phone number for reporting dumping and disposal. Signs should also indicate fines and penalties for illegal dumping.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Training

- Train crews in proper maintenance activities, including record keeping and disposal.
- Allow only properly trained individuals to handle hazardous materials/wastes.
- Have staff involved in detection and removal of illicit connections trained in the following:
 - OSHA-required Health and Safety Training (29 CFR 1910.120) plus annual refresher training (as needed).

- OSHA Confined Space Entry training (Cal-OSHA Confined Space, Title 8 and Federal OSHA 29 CFR 1910.146).
- Procedural training (field screening, sampling, smoke/dye testing, TV inspection).

Spill Response and Prevention

- Investigate all reports of spills, leaks, and/or illegal dumping promptly.
- Clean up all spills and leaks using “dry” methods (with absorbent materials and/or rags) or dig up, remove, and properly dispose of contaminated soil.
- Refer to fact sheet SC-11 Spill Prevention, Control, and Cleanup.

Other Considerations (Limitations and Regulations)

- Clean-up activities may create a slight disturbance for local aquatic species. Access to items and material on private property may be limited. Trade-offs may exist between channel hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as wetlands, many activities, including maintenance, may be subject to regulation and permitting.
- Storm drain flushing is most effective in small diameter pipes (36-inch diameter pipe or less, depending on water supply and sediment collection capacity). Other considerations associated with storm drain flushing may include the availability of a water source, finding a downstream area to collect sediments, liquid/sediment disposal, and prohibition against disposal of flushed effluent to sanitary sewer in some areas.
- Regulations may include adoption of substantial penalties for illegal dumping and disposal.
- Local municipal codes may include sections prohibiting discharge of soil, debris, refuse, hazardous wastes, and other pollutants into the storm drain system.

Requirements***Costs***

- An aggressive catch basin cleaning program could require a significant capital and O&M budget.
- The elimination of illegal dumping is dependent on the availability, convenience, and cost of alternative means of disposal. The primary cost is for staff time. Cost depends on how aggressively a program is implemented. Other cost considerations for an illegal dumping program include:
 - Purchase and installation of signs.
 - Rental of vehicle(s) to haul illegally-disposed items and material to landfills.
 - Rental of heavy equipment to remove larger items (e.g., car bodies) from channels.
 - Purchase of landfill space to dispose of illegally-dumped items and material.

- Methods used for illicit connection detection (smoke testing, dye testing, visual inspection, and flow monitoring) can be costly and time-consuming. Site-specific factors, such as the level of impervious area, the density and ages of buildings, and type of land use will determine the level of investigation necessary.

Maintenance

- Two-person teams may be required to clean catch basins with vacuor trucks.
- Teams of at least two people plus administrative personnel are required to identify illicit discharges, depending on the complexity of the storm sewer system.
- Arrangements must be made for proper disposal of collected wastes.
- Technical staff are required to detect and investigate illegal dumping violations.

Supplemental Information

Further Detail of the BMP

Storm Drain Flushing

Flushing is a common maintenance activity used to improve pipe hydraulics and to remove pollutants in storm drainage systems. Flushing may be designed to hydraulically convey accumulated material to strategic locations, such as an open channel, another point where flushing will be initiated, or the sanitary sewer and the treatment facilities, thus preventing resuspension and overflow of a portion of the solids during storm events. Flushing prevents “plug flow” discharges of concentrated pollutant loadings and sediments. Deposits can hinder the designed conveyance capacity of the storm drain system and potentially cause backwater conditions in severe cases of clogging.

Storm drain flushing usually takes place along segments of pipe with grades that are too flat to maintain adequate velocity to keep particles in suspension. An upstream manhole is selected to place an inflatable device that temporarily plugs the pipe. Further upstream, water is pumped into the line to create a flushing wave. When the upstream reach of pipe is sufficiently full to cause a flushing wave, the inflated device is rapidly deflated with the assistance of a vacuum pump, thereby releasing the backed up water and resulting in the cleaning of the storm drain segment.

To further reduce impacts of stormwater pollution, a second inflatable device placed well downstream may be used to recollect the water after the force of the flushing wave has dissipated. A pump may then be used to transfer the water and accumulated material to the sanitary sewer for treatment. In some cases, an interceptor structure may be more practical or required to recollect the flushed waters.

It has been found that cleansing efficiency of periodic flush waves is dependent upon flush volume, flush discharge rate, sewer slope, sewer length, sewer flow rate, sewer diameter, and population density. As a rule of thumb, the length of line to be flushed should not exceed 700 feet. At this maximum recommended length, the percent removal efficiency ranges between 65-75% for organics and 55-65% for dry weather grit/inorganic material. The percent removal efficiency drops rapidly beyond that. Water is commonly supplied by a water truck, but fire hydrants can also supply water. To make the best use of water, it is recommended that reclaimed water be used or that fire hydrant line flushing coincide with storm sewer flushing.

SC-44 Drainage System Maintenance

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

Ferguson, B.K. 1991. Urban Stream Reclamation, p. 324-322, Journal of Soil and Water Conservation.

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net>

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Storm Drain System Cleaning. On line:
http://www.epa.gov/npdes/menuofbmps/poll_16.htm

General Description

Water quality inlets (WQIs), also commonly called trapping catch basins, oil/grit separators or oil/water separators, consist of one or more chambers that promote sedimentation of coarse materials and separation of free oil (as opposed to emulsified or dissolved oil) from stormwater. Some WQIs also contain screens to help retain larger or floating debris, and many of the newer designs also include a coalescing unit that helps promote oil/water separation.

These devices are appropriate for capturing hydrocarbon spills, but provide very marginal sediment removal and are not very effective for treatment of stormwater runoff. WQIs typically capture only the first portion of runoff for treatment and are generally used for pretreatment before discharging to other best management practices (BMPs).

Inspection/Maintenance Considerations

High sediment loads can interfere with the ability of the WQI to effectively separate oil and grease from the runoff. During periods of high flow, sediment can be resuspended and released from the WQI into surface waters. Maintenance of WQIs can be easily neglected because they are underground. Establishment of a maintenance schedule is helpful for ensuring proper maintenance occurs. The required maintenance effort will be site-specific due to variations in sediment and hydrocarbon loading. Since WQI residuals contain hydrocarbon by-products, they may require disposal as hazardous waste. Many WQI owners coordinate with waste haulers to collect and dispose of these residuals.

Maintenance Concerns, Objectives, and Goals

- High Sediment Loads
- Hazardous Waste
- Vector Control

Targeted Constituents

✓ Sediment	●
✓ Nutrients	●
✓ Trash	▲
✓ Metals	●
✓ Bacteria	●
✓ Oil and Grease	▲
✓ Organics	●

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



Inspection Activities	Suggested Frequency
<ul style="list-style-type: none"> ■ Inspect after every storm event to determine if maintenance is required. 	Monthly during the wet season, or after significant rain events
Maintenance Activities	Suggested Frequency
<ul style="list-style-type: none"> ■ Clean out and dispose of accumulated oil, grease, and sediments. Remove accumulated trash and debris. The clean out and disposal techniques should be environmentally acceptable and in accordance with local regulations. 	Annual, before the wet season, or more frequent as needed

Additional Information

Since WQIs can be relatively deep, they may be designated as confined spaces. Caution should be exercised to comply with confined space entry safety regulations if it is required.

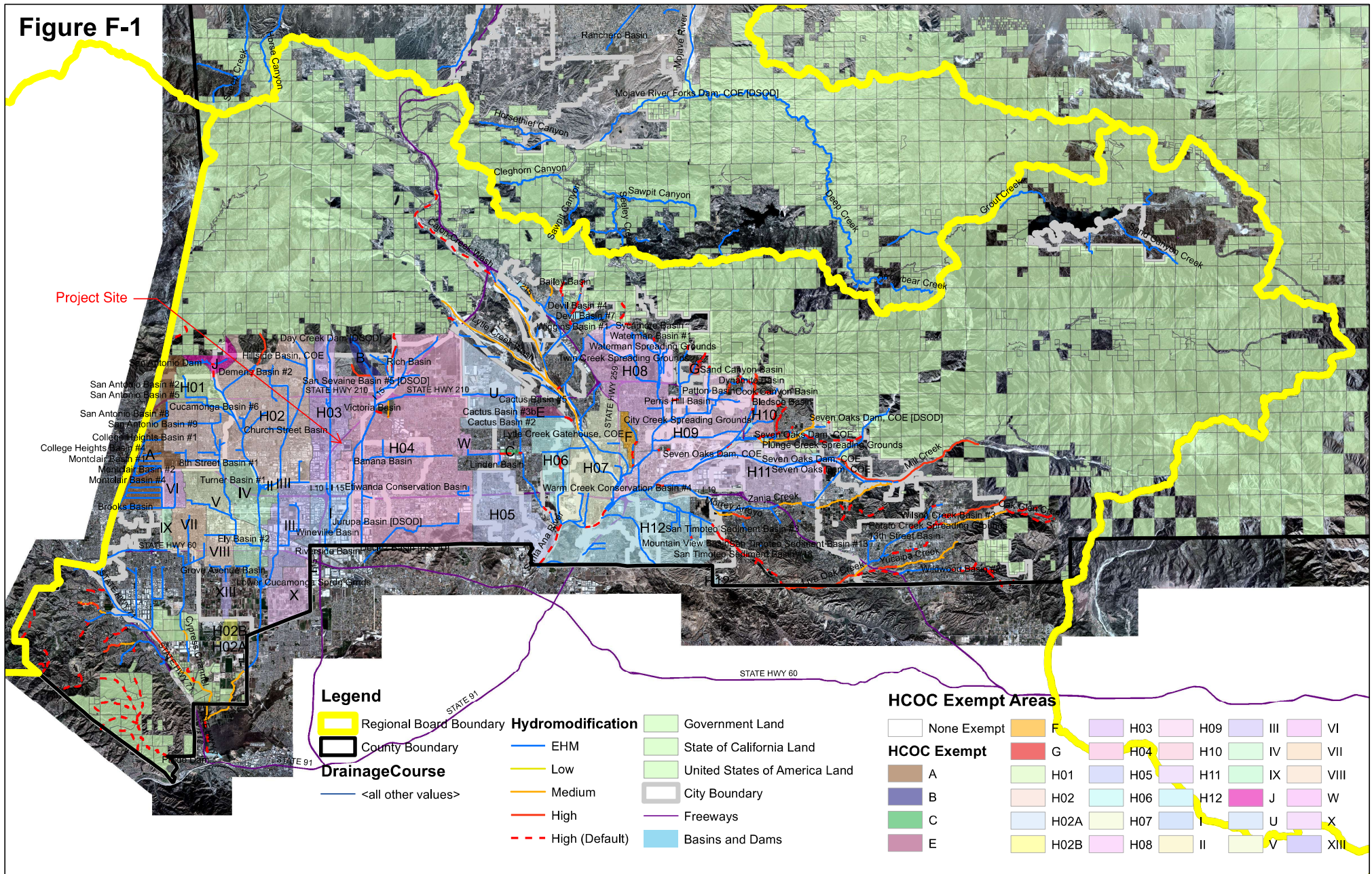
References

<http://www.co.pierce.wa.us/pc/services/home/environ/water/swm/sppman/bmpt1.htm>

Appendix F

HCOG EXEMPTION CRITERIA & MAP

Figure F-1



Hydromodification

A.1 Hydrologic Conditions of Concern (HCOC) Analysis

HCOC Exemption:

1. **Sump Condition:** All downstream conveyance channel to an adequate sump (for example, Prado Dam, Santa Ana River, or other Lake, Reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Sensitivity Maps.
2. **Pre = Post:** The runoff flow rate, volume and velocity for the post-development condition of the Priority Development Project do not exceed the pre-development (i.e, naturally occurring condition for the 2-year, 24-hour rainfall event utilizing latest San Bernardino County Hydrology Manual.
 - a. Submit a substantiated hydrologic analysis to justify your request.
3. **Diversion to Storage Area:** The drainage areas that divert to water storage areas which are considered as control/release point and utilized for water conservation.
 - a. See Appendix F for the HCOC Exemption Map and the on-line Watershed Geodatabase (<http://sbcounty.permitrack.com/wap>) for reference.
4. **Less than One Acre:** The Priority Development Project disturbs less than one acre. The Co-permittee has the discretion to require a Project Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The project disturbs less than one acre and is not part of a common plan of development.
5. **Built Out Area:** The contributing watershed area to which the project discharges has a developed area percentage greater than 90 percent.
 - a. See Appendix F for the HCOC Exemption Map and the on-line Watershed Geodatabase (<http://sbcounty.permitrack.com/wap>) for reference.

Summary of HCOC Exempted Area

	HCOC Exemption reasoning				
	1	2	3	4	5
Area					
A			X		X
B			X		
C					X
E			X		
F					X
G			X		X
H01	X		X		
H02	X		X		
H02A	X		X		
H02B			X		
H03			X		
H04	X		X		
H05	X				
H06			X		
H07	X				
H08	X		X		
H09	X				
H10	X		X		
H11	X		X		
H12	X				
J			X		
U			X		
W			X		
I			X		
II			X		
III					X
IV			X		X
V			X*		
VI					X
VII					X
VIII			X		
IX					X
X			X		
XIII			X		

*Detention/Conservation Basin