Water Quality Management Plan

For:

Tentative Tract Map No. 18938

14886 MERRILL AVENUE, FONTANA, CA 92335

PROJECT NO. P201400094; PW14000181; CD0677

Prepared for:

Secured Income Group, Inc.

17592 17th Street, Suite 100

Tustin, CA 92780

(714) 721-7788

Prepared by:

Cornerstone Land Surveying, Inc.

958 N. Temescal Circle

Corona, CA 92879

(951) 736-0200

February 18, 2015

Approval Date:_____

Project Owner's Certification

This Water Quality Management Plan (WQMP) has been prepared for Secured Income Group, Inc. by Cornerstone Land Surveying, Inc. The WQMP is intended to comply with the requirements of the County of San Bernardino 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."

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Project Data			
Permit/Application Number(s):	P201400094	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	TTM 18938	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN 0231-092-01

Owner's Signature			
Owner Name: Mr. Max McDermott			
Title	President		
Company	Secured Income Group, Inc.		
Address	17592 17th Street, Suite 100, Tustin, CA 92870		
Email	mm.sigp@gmail.com		
Telephone #	(714) 721-7788		
Signature		Date	

Preparer's Certification

Project Data			
Permit/Application Number(s):	P201400094	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	TTM 18938	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN 0231-092-01

"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: Mr. Stefan C. Lanthier, PE, PLS		PE Stamp Below
Title	President	
Company	Cornerstone Land Surveying	
Address	958 N. Temescal Circle, Corona, CA 92879	
Email	stefan@coronasurveyor.com	
Telephone #	(951) 736-0200	
Signature		
Date		

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Forms

Section 1 Discretionary Permit(s)

Form 1-1 Project Information

Project Name	Merrill Tract 18938				
Project Owner Contact Name:	Mr. Max McDermott				
Mailing Address:	17592 17th Street, Suite 100 Tustin, CA 92780	E-mail Address:	mm.sigp@gmail.com	Telephone:	714.721.7788
Permit/Application Number(s):	P201400094		Tract/Parcel Map Number(s):	TTM 18938	
Additional Information/ Comments:					
Description of Project:	The Proposed TTM 18938 is a gross area of 2.47 Acres located at the NW Corner of Merrill Avenue & Live Oak Avenue in the unincorporated area of San Bernardino County. The existing site is square in shape and mostly vacant with the exception of 1 existing single family residence located at the SE Corner of the property. The Project proposes to subdivide the property into 7 new residential lots with the existing residence at the SE corner of the property to remain on a remainder parcel. The remainder parcel is approximately 12,650 SQ.FT. The topography of the property is gently sloped with approximately 5 feet of fall from the NE Corner (high point) to the SW Corner (low point). Based on the results of the infiltration study prepared by Norcal Engineering on January 3, 2014 (Project No. 17191-13) the Project site is highly conducive for storm water infiltration. Therefore, the overall design of the site will be to convey all storm water runoff to an infiltration system Best Management Practice (BMP). Storm flows greater than the water quality design flow event will overflow to Merrill Avenue through a sidewalk culvert.				

Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.	This is the Conceptual WQMP. No Previous WQMP has been approved for the Project. There are no existing water quality conditions of concern onsite.

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):

☐ Significant re-development involving the addition or replacement of 5,000 ft^2 or more of impervious surface on an already developed site	☒ New development involving the creation of 10,000 ft^2 or more of impervious surface collectively over entire site	☐ Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532- 7534, 7536-7539	☐ Restaurants (with SIC code 5812) where the land area of development is 5,000 ft^2 or more
☐ 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	☐ 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.	☐ Parking lots of 5,000 ft^2 or more exposed to storm water	☐ 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

☐ Non-Priority / Non-Category Project *May require source control LID BMPs and other LIP requirements. Please consult with local jurisdiction on specific requirements*.

2 Project Area (ft2):	65,748 S.F. (Net)	**3** Number of Dwelling Units:	7	**4** SIC Code:	1521

5 Is Project going to be phased? Yes ☐ No ☒ *If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.*

6 Does Project include roads? Yes ☐ No ☒ *If yes, ensure that applicable requirements for transportation projects are addressed (see Appendix A of TGD for WQMP)*

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:

All lots shall ultimately be owned individually. Each lot shall contain an infiltration trench that will be the responsibility of inidvidual property Owners to maintain. Each lot shall have recorded to title maintenance responsibilities, as well as a San Bernardino County Development Easement (SBCDE) indicating the trench locations.

Portions of the existing property are being dedicated for the widening of the adjacent roadways, which will be the County's responsibility to maintain after roadway improvements are made. The County will not be responsible for maintenance of the infiltration BMPs on the individual lots.

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 ☒	N ☐	Santa Ana River: Reach 2 is impaired by Indicator Bacteria. Santa Ana River: Reach 3 is impaired by Pathogens, which is being addressed by a USEPA Approved TMDL (approved 5/16/2007).
Phosphorous	E ☒	N ☐	Downstream receiving waters are not impaired by Phosphorus.
Nitrogen	E ☒	N ☐	Downstream receiving waters are not impaired by Nitrogen.
Sediment	E ☒	N ☐	Downstream receiving waters are not impaired by Sediments.
Metals	E ☐	N ☒	Santa Ana River: Reach 3 is impaired by Lead and Copper.
Oil and Grease	E ☒	N ☐	Downstream receiving waters are not impaired by Oil & Grease.
Trash/Debris	E ☒	N ☐	Downstream receiving waters are not impaired by Trash & Debris.
Pesticides / Herbicides	E ☒	N ☐	Downstream receiving waters are not impaired by Pesticides and Herbicides.
Organic Compounds	E ☐	N ☒	Downstream receiving waters are not impaired by Organic Compounds.
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	

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: *Select all that apply*

☐ Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced]	Higher density development projects ☐ Vertical density [20%] ☐ 7 units/ acre [5%]	☐ 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%]	☐ Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%]
☐ Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	☐ Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	☒ 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%]	☐ Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]

2 Total Credit % 10 *(Total all credit percentages up to a maximum allowable credit of 50 percent)*

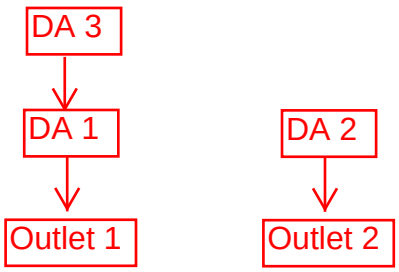
Description of Water Quality Credit Eligibility (if applicable)	Conversion of empty lot in an urban area into residential use.

Form 3-1 Site Location and Hydrologic Features

Site coordinates *take GPS measurement at approximate center of site*	Latitude 34d 05' 33" N	Longitude 117d 28' 50"W	Thomas Bros Map page 604-3D

1 San Bernardino County climatic region: ☒ Valley ☐ Mountain

2 Does the site have more than one drainage area (DA): Yes☒ No☐ *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*



Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA
DA3 flows to DA1	DA3 drains to an infiltration trench 5' in width with 4:1 side slopes. 6" Pea Gravel Layer at the surface, 24" gravel storage layer beneath (AASHTO M43 Washed #57 Stone). Peak flows drain to DA1 through 6" notch in wall.
DA1 flows to Outlet 1	DA1 drains to an infiltration trench 15' in width with 4:1 side slopes. 6" Pea Gravel Layer at the surface, 24" gravel storage layer beneath (AASHTO M43 Washed #57 Stone). Peak flows drain to Merrill Avenue through a parkway drain at Outlet 1.
DA2 flows to Outlet 2	DA2 drains to an infiltration trench 15' in width with 4:1 side slopes. 6" Pea Gravel Layer at the surface, 24" gravel storage layer beneath (AASHTO M43 Washed #57 Stone). Peak flows drain to Merrill Avenue through a parkway drain at Outlet 2.

Form 3-2 Existing Hydrologic Characteristics (DA 1)

For Drainage Area 3's sub-watershed DMA, provide the following characteristics	DA 1			
1 DMA drainage area (ft^2)	23,242.1			
2 Existing site impervious area (ft^2)	0			
3 Antecedent moisture condition *For desert areas, use* *http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf*	3			
4 Hydrologic soil group *Refer to Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP*	A			
5 Longest flowpath length (ft)	480			
6 Longest flowpath slope (ft/ft)	0.01			
7 Current land cover type(s) *Select from Fig C-3 of Hydrology Manual*	Barren			
8 Pre-developed pervious area condition: *Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating*	Fair			

Form 3-2 Existing Hydrologic Characteristics (DA 2)

For Drainage Area 2's sub-watershed DMA, provide the following characteristics	DA 2			
1 DMA drainage area (ft^2)	4,700.2			
2 Existing site impervious area (ft^2)	0			
3 Antecedent moisture condition *For desert areas, use* *http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf*	3			
4 Hydrologic soil group *Refer to Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP*	A			
5 Longest flowpath length (ft)	295			
6 Longest flowpath slope (ft/ft)	0.01			
7 Current land cover type(s) *Select from Fig C-3 of Hydrology Manual*	Barren			
8 Pre-developed pervious area condition: *Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating*	Fair			

Form 3-2 Existing Hydrologic Characteristics (DA 3)				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DA 3			
1 DMA drainage area (ft^2)	37,805.4			
2 Existing site impervious area (ft^2)	0			
3 Antecedent moisture condition *For desert areas, use* *http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf*	3			
4 Hydrologic soil group *Refer to Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP*	A			
5 Longest flowpath length (ft)	210			
6 Longest flowpath slope (ft/ft)	0.01			
7 Current land cover type(s) *Select from Fig C-3 of Hydrology Manual*	Barren			
8 Pre-developed pervious area condition: *Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating*	Fair			

Form 3-3 Watershed Description for Drainage Area

Receiving waters *Refer to Watershed Mapping Tool -* *http://sbcounty.permitrack.com/WAP* *See 'Drainage Facilities" link at this website*	Runoff from the project site drains is received by a public storm drain along Randall Avenue, which discharges into the San Sevaine Channel. San Sevaine Channel discharges into the Santa Ana River - Reach 3. The Santa Ana River travels through San Bernardino County, Riverside County and Orange County and ultimately discharges into the Pacific Ocean.
Applicable TMDLs *Refer to Local Implementation Plan*	A TMDL for Pathogens in Reach 3 of the Santa Ana River was approved by the USEPA on 5/16/2007. The source of the Pathogen pollutants is Dairies/Agriculture, as indicated by the 2010 California 303 (d) List of Water Quality Limited Segments. TMDL for Indicator Bacteria is required (5A) for Reach 2 of the Santa Ana River, but has not yet been approved. TMDL for Copper and Lead is required (5A) for Reach 3 of the Santa Ana River, but has not yet been approved. Expected completion dates for TMDLs for both Reaches is 2021, according to the 303 (d) List.
303(d) listed impairments *Refer to Local Implementation Plan and Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP and State Water Resources Control Board website – http://www.waterboards.ca.gov/santaana/water_issues/programs/tmdl/index.shtml*	Santa Ana River - Reach 2: Indicator Bacteria Santa Ana River - Reach 3: Copper, Lead, Pathogens
Environmentally Sensitive Areas (ESA) *Refer to Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP*	None
Unlined Downstream Water Bodies *Refer to Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP*	Santa Ana River
Hydrologic Conditions of Concern	☐ 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* ☒ No
Watershed–based BMP included in a RWQCB approved WAP	☐ Yes *Attach verification of regional BMP evaluation criteria in WAP* • *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* ☒ 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	☒	☐	Provide Literature including, but not limited to, the materials attached in Appendix A of this report to Property Owner(s) upon purchase of unit. Additional Resources can be found at County of San Bernardino NPDES Website. http://www.sbcounty.gov/dpw/land/npdes.asp
N2	Activity Restrictions	☒	☐	Pesticide Controls: Pesticides and Herbicides shall be applied in accordance with the California Department of Pesticides requirements. Must be done by a state certified applicator.
N3	Landscape Management BMPs	☒	☐	Landscape management including, but not limited to, mowing of lawns, pruning of vegetation, removal of invasive plant species, shall be provided into perpetuity as the responsibility of the Owner.
N4	BMP Maintenance	☒	☐	BMP Maintenance shall be performed in accordance with Section 5 of this report, the Operations & Maintenance Plan in the Appendix of this report, or the currently accepted Maintenance Procedures at the time of maintenance.
N5	Title 22 CCR Compliance (How development will comply)	☐	☒	Project will not produce, nor transport hazardous waste
N6	Local Water Quality Ordinances	☐	☒	Project does not consist of fuel dispensing areas or other areas of concern to public properties.
N7	Spill Contingency Plan	☐	☒	Hazardous materials will not be stockpiled on-site
N8	Underground Storage Tank Compliance	☐	☒	No Underground Storage Tanks
N9	Hazardous Materials Disclosure Compliance	☐	☒	Hazardous Materials not stored on-site

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	☐	☒	Hazardous Materials will not be stored or used onsite. Article 80 does not apply.
N11	Litter/Debris Control Program	☐	☒	It shall be the Owner's responsibility to provide proper litter control per CASQA BMP SC-60. Litter controls shall be provided during regularly scheduled landscape maintenance, or as needed to prevent transportation of trash & debris from the site.
N12	Employee Training	☐	☒	No POA planned for this development
N13	Housekeeping of Loading Docks	☐	☒	No loading docks planned for this development
N14	Catch Basin Inspection Program	☐	☒	No Catch basins planned for this development
N15	Vacuum Sweeping of Private Streets and Parking Lots	☐	☒	No Street Sweeping Program Available in this area
N16	Other Non-structural Measures for Public Agency Projects	☐	☒	Not a Public Agency Project
N17	Comply with all other applicable NPDES permits	☒	☐	Projects disturbing greater than one (1) acre are required to implement a Storm Water Pollution Prevention Plan during construction to control stormwater and non-stormwater discharges from the site, in conjunction with providing erosion control to prevent sediment from leaving the site.

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)	☐	☒	No Stormdrains within project limits
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	☐	☒	Materials shall not be stored outdoors
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	☒	☐	Owners shall be advised to keep trash bins under house over hang to prevent introduction of pollutants into stormwater runoff.
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)	☒	☐	Owner shall be required to adhere to the California Statewide "Model Water Efficient Landscape Ordinance" dated September 10, 2009. This will include the implementation of smart irrigation controllers to maximize water conservation. See brochure in Attachment A: Educational Materials.
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	☐	☒	No lowering of landcaped areas required
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	☐	☒	No slopes or channels within Project Limits
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	☐	☒	No Docks are proposed
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	☐	☒	No Maintenance Bays Proposed
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	☐	☒	No Vehicle Wash Areas Proposed
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	☐	☒	No Covered outdoor processign areas proposed

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)	☐	☒	No Equipment Wash areas are proposed
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	☐	☒	No Fueling areas are proposed
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	☐	☒	No Hillsides within Project Limits
S14	Wash water control for food preparation areas	☐	☒	No Commercial Food Preparation Areas are Proposed
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	☐	☒	No Community Car Wash Racks are Proposed

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

Site Design Practices *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*
Minimize impervious areas: Yes ☒ No ☐ Explanation: Short Driveway design. Driveway foot print to be minimized according to County of San Bernardino driveway dimension requirements (12' width, 17' length minimums) to reduce impervious areas along the frontage of the lot.
Maximize natural infiltration capacity: Yes ☒ No ☐ Explanation: Minimize unnecessary compaction of soils in order to maximize infiltration. To the maximum extent practical, heavy machinery shall be prohibited from long term contact on surfaces where infiltration BMPs will be installed.
Preserve existing drainage patterns and time of concentration: Yes ☒ No ☐ Explanation: The use of LID Infiltration BMPs effectively increases the concentration time of runoff due to routing through the proposed BMP. An increase in concentration time does not adversely affect downstream water ways as flow rate is reduced.
Disconnect impervious areas: Yes ☒ No ☐ Explanation: Roof drain downspouts shall discaharge to landscaped areas. This allows some incidental infiltration and aids in removing sediment from runoff prior to infiltration in the onsite infiltration BMPs.
Protect existing vegetation and sensitive areas: Yes ☐ No ☒ Explanation: Existing weeds shall be replaced by landscaping more appropriate for residential development.
Re-vegetate disturbed areas: Yes ☒ No ☐ Explanation: Disturbed areas shall be replaced with landscaping more appropriate for residential development
Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes ☒ No ☐ Explanation: Heavy machinery shall be actively prohibted from long term contact with any surface within an infiltration BMP area.
Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes ☒ No ☐ Explanation: No underground piping or imperviously lined swales are proposed for this development. Landscaped areas shown on WQMP Site Plan shall be graded as swales to direct runoff away from buildings and toward infiltration BMPs.
Stake off areas that will be used for landscaping to minimize compaction during construction : Yes ☒ No ☐ Explanation: Proposed landscape areas shall be delineated on construction drawings and staked during construction. Heavy machinery shall be prohibited from long term contact within proposed landscaped areas (i.e. no overnight storage).

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 P_6 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 mi^2), 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): 67,463.6	**2** Imperviousness after applying preventative site design practices (Imp%): 40	**3** Runoff Coefficient (Rc): _0.28 *$R_c = 0.858(Imp\%)^3 - 0.78(Imp\%)^{\wedge 2} + 0.774(Imp\%) + 0.04$*
4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr\text{-}1hr}$ (in): 0.544 *http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html*		
5 Compute P_6, Mean 6-hr Precipitation (inches): .806 *P_6 = 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 ☐ 48-hrs ☒
7 Compute design capture volume, DCV (ft^3): 2,491 *DCV = 1/12 * [Item 1* Item 3 *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*		

See following pages for DA 1, DA 2, and DA 3 LID BMP Performance Criteria for Design Capture Volume.

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)

1 Project area DA 1 (ft^2): 23,242.1	**2** Imperviousness after applying preventative site design practices (Imp%): 40	**3** Runoff Coefficient (Rc): _0.28 *$R_c = 0.858(Imp\%)^{\wedge 3} - 0.78(Imp\%)^{\wedge 2} + 0.774(Imp\%) + 0.04$*

4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr\text{-}1hr}$ (in): 0.544 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html

5 Compute P_6, Mean 6-hr Precipitation (inches): 0.806

*P_6 = 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 ☐
48-hrs ☒

7 Compute design capture volume, DCV (ft^3): 858.0

*DCV = 1/12 * [Item 1* Item 3 *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 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 2)

1 Project area DA 2 (ft^2): 4,700.2	**2** Imperviousness after applying preventative site design practices (Imp%): 40	**3** Runoff Coefficient (Rc): _0.28 *$R_c = 0.858(Imp\%)^{\wedge 3} - 0.78(Imp\%)^{\wedge 2} + 0.774(Imp\%) + 0.04$*

4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr\text{-}1hr}$ (in): 0.544 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html

5 Compute P_6, Mean 6-hr Precipitation (inches): 0.806

*P_6 = 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 ☐
48-hrs ☒

7 Compute design capture volume, DCV (ft^3): 173.5

*DCV = 1/12 * [Item 1* Item 3 *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 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 3)

1 Project area DA 3 (ft^2): 37,805.4	**2** Imperviousness after applying preventative site design practices (Imp%): 40	**3** Runoff Coefficient (Rc): _0.28 *$R_c = 0.858(Imp\%)^{\wedge 3} - 0.78(Imp\%)^{\wedge 2} + 0.774(Imp\%) + 0.04$*

4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr\text{-}1hr}$ (in): 0.544 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html

5 Compute P_6, Mean 6-hr Precipitation (inches): 0.806

*P_6 = 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 ☐
48-hrs ☒

7 Compute design capture volume, DCV (ft^3): 1,395.7

*DCV = 1/12 * [Item 1* Item 3 *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://sbcounty.permitrack.com/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** *Form 4.2-3 Item 12*	**2** *Form 4.2-4 Item 13*	**3** *Form 4.2-5 Item 10*
Post-developed	**4** *Form 4.2-3 Item 13*	**5** *Form 4.2-4 Item 14*	**6** *Form 4.2-5 Item 14*
Difference	**7** *Item 4 – Item 1*	**8** *Item 5 – Item 2*	**9** *Item 6 – Item 3*
Difference (as % of pre-developed)	**10** % *Item 7 / Item 1*	**11** % *Item 8 / Item 2*	**12** % *Item 9 / Item 3*

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 / Item 5) - 10*	**9** Initial abstraction, I_a (in): *I_a = 0.2 * Item 7*
6 Post-Developed area-weighted CN:	**8** Post-developed soil storage capacity, S (in): *S = (1000 / Item 6) - 10*	**10** Initial abstraction, I_a (in): *I_a = 0.2 * 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) * (Item sum of Item 3) * [(Item 11 – Item 9)^2 / ((Item 11 – Item 9 + Item 7)*

13 Post-developed Volume (ft^3):
*V_{pre} =(1 / 12) * (Item sum of Item 3) * [(Item 11 – Item 10)^2 / ((Item 11 – Item 10 + Item 8)*

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

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 (*Use additional forms if more than 3 DMA)*			Post-developed DA to Project Outlet (*Use additional forms if more than 3 DMA)*		
		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 (ft^2) *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)*							
3 Ratio of pervious area to total area *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)*							
4 Pervious area infiltration rate (in/hr) *Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP*							
5 Maximum loss rate (in/hr) *F_m = Item 3 * Item 4* *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)*							
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 *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)*	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): *Maximum of Item 8, 9, and 10 (including additional forms as needed)*		
11 Post-developed Q_p at T_c for DMA A: *Same as Item 8 for post-developed values*	**12** Post-developed Q_p at T_c for DMA B: *Same as Item 9 for post-developed values*	**13** Post-developed Q_p at T_c for DMA C: *Same as Item 10 for post-developed values*
14 Peak runoff from post-developed condition confluence analysis (cfs): *Maximum of Item 11, 12, and 13 (including additional forms as needed)*		
15 Peak runoff reduction needed to meet HCOC Requirement (cfs): *$Q_{p\text{-}HCOC}$ = (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

1 Would infiltration BMP pose significant risk for groundwater related concerns? Yes ☐ No ☒

Refer to Section 5.3.2.1 of the TGD for WQMP

If Yes, Provide basis: (attach)

2 Would installation of infiltration BMP significantly increase the risk of geotechnical hazards? Yes ☐ No ☒

(Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert):

- 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.

If Yes, Provide basis: (attach)

3 Would infiltration of runoff on a Project site violate downstream water rights? Yes ☐ No ☒

If Yes, Provide basis: (attach)

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? Yes ☐ No ☒

If Yes, Provide basis: (attach)

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)? Yes ☐ No ☒

If Yes, Provide basis: (attach)

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? Yes ☐ No ☒

See Section 3.5 of the TGD for WQMP and WAP

If Yes, Provide basis: (attach)

7 Any answer from Item 1 through Item 3 is "Yes": Yes ☐ No ☒

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 9 below.

8 Any answer from Item 4 through Item 6 is "Yes": Yes ☐ No ☒

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.

9 All answers to Item 1 through Item 6 are "No":

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.

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 ☐ No ☒ *If yes, complete Items 2-5; If no, proceed to Item 6*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
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 = Item2 * 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): 0 $V_{retention}$ *=Sum of Item 4 for all BMPs*			
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes ☐ No ☒ *If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
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) $V_{retention}$ *= (Item 7 *Item 8) + (Item 9 * Item 10 * Item 11)*			
13 Runoff volume retention from on-lot infiltration (ft^3): 0 $V_{retention}$ *=Sum of Item 12 for all BMPs*			

Form 4.3-2 cont. Site Design Hydrologic Source Control BMPs (DA 1)

14 Implementation of evapotranspiration BMP (green, brown, or blue roofs): Yes ☐ No ☒ *If yes, complete Items 15-20. If no, proceed to Item 21*	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) *Use local values, typical ~ 0.1*			
17 Daily ET demand (ft^3/day) *Item 15 * (Item 16 / 12)*			
18 Drawdown time (hrs) *Copy Item 6 in Form 4.2-1*			
19 Retention Volume (ft^3) $V_{retention}$ *= Item 17 * (Item 18 / 24)*			
20 Runoff volume retention from evapotranspiration BMPs (ft^3): 0 $V_{retention}$ *=Sum of Item 19 for all BMPs*			
21 Implementation of Street Trees: Yes ☐ No ☐ *If yes, complete Items 20-2. If no, proceed to Item 24*	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) $V_{retention}$ *= Item 22 * Item 23 * (0.05/12) assume runoff retention of 0.05 inches*			
25 Runoff volume retention from street tree BMPs (ft^3): 0 $V_{retention}$ *= Sum of Item 24 for all BMPs*			
26 Implementation of residential rain barrels/cisterns: Yes☐ No ☐ *If yes, complete Items 27-28; If no, proceed to Item 29*	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) $V_{retention}$ *= Item 27 * 3*			
29 Runoff volume retention from residential rain barrels/Cisterns (ft3): 0 $V_{retention}$ *=Sum of Item 28 for all BMPs*			
30 Total Retention Volume from Site Design Hydrologic Source Control BMPs: 0 *Sum of Items 5, 13, 20, 25 and 29*			

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).

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

1 Remaining LID DCV not met by site design HSC BMP (ft^3): 858 *V_{unmet} = 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*	6.6 in/hr		
3 Infiltration safety factor *See TGD Section 5.4.2 and Appendix D*	3.0		
4 Design percolation rate (in/hr) *P_{design} = Item 2 / Item 3*	2.2 in/hr		
5 Ponded water drawdown time (hr) *Copy Item 6 in Form 4.2-1*	48 hrs		
6 Maximum ponding depth (ft) *BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details*	0.167 ft		
7 Ponding Depth (ft) *d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6*	0.167 ft		
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*	810		
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*			
10 Amended soil porosity			
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*	2 ft		
12 Gravel porosity	0.40		
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*	3 hrs		
14 Above Ground Retention Volume (ft^3) *$V_{retention}$ = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*	1,228.8		
15 Underground Retention Volume (ft^3) *Volume determined using manufacturer's specifications and calculations*			

16 Total Retention Volume from LID Infiltration BMPs: 1,228.8 *(Sum of Items 14 and 15 for all infiltration BMP included in plan)*

17 Fraction of DCV achieved with infiltration BMP: 143% *Retention% = Item 16 / Form 4.2-1 Item 7*

18 Is full LID DCV retained on-site with combination of hydrologic source control and LID retention and infiltration BMPs? Yes ☒ No ☐

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.

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

1 Remaining LID DCV not met by site design HSC BMP (ft^3): 173.5 *V_{unmet} = 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 2 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*	6.6 in/hr		
3 Infiltration safety factor *See TGD Section 5.4.2 and Appendix D*	3.0		
4 Design percolation rate (in/hr) *P_{design} = Item 2 / Item 3*	2.2 in/hr		
5 Ponded water drawdown time (hr) *Copy Item 6 in Form 4.2-1*	48 hrs		
6 Maximum ponding depth (ft) *BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details*	0.167 ft		
7 Ponding Depth (ft) *d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6*	0.167 ft		
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*	135		
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*			
10 Amended soil porosity			
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*	2 ft		
12 Gravel porosity	0.40		
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*	3 hrs		
14 Above Ground Retention Volume (ft^3) *$V_{retention}$ = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*	204.8		
15 Underground Retention Volume (ft^3) *Volume determined using manufacturer's specifications and calculations*			
16 Total Retention Volume from LID Infiltration BMPs: 204.8 *(Sum of Items 14 and 15 for all infiltration BMP included in plan)*			
17 Fraction of DCV achieved with infiltration BMP: 118% *Retention% = Item 16 / Form 4.2-1 Item 7*			
18 Is full LID DCV retained on-site with combination of hydrologic source control and LID retention and infiltration BMPs? Yes ☒ No ☐ *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.*			

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

1 Remaining LID DCV not met by site design HSC BMP (ft^3): 1,395.7 *V_{unmet} = 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 3 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*	6.6 in/hr		
3 Infiltration safety factor *See TGD Section 5.4.2 and Appendix D*	3.0		
4 Design percolation rate (in/hr) *P_{design} = Item 2 / Item 3*	2.2 in/hr		
5 Ponded water drawdown time (hr) *Copy Item 6 in Form 4.2-1*	48 hrs		
6 Maximum ponding depth (ft) *BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details*	0.167 ft		
7 Ponding Depth (ft) *d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6*	0.167 ft		
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*	1,480		
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*			
10 Amended soil porosity			
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*	2 ft		
12 Gravel porosity	0.40		
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*	3 hrs		
14 Above Ground Retention Volume (ft^3) *$V_{retention}$ = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*	2,245		
15 Underground Retention Volume (ft^3) *Volume determined using manufacturer's specifications and calculations*			

16 Total Retention Volume from LID Infiltration BMPs: 2,245 *(Sum of Items 14 and 15 for all infiltration BMP included in plan)*

17 Fraction of DCV achieved with infiltration BMP: 161% *Retention% = Item 16 / Form 4.2-1 Item 7*

18 Is full LID DCV retained on-site with combination of hydrologic source control and LID retention and infiltration BMPs? Yes ☒ No ☐

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.

applicable category of development and repeat all above calculations.

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): 0 *V_{unmet} = Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16*			
BMP Type(s) *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*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
2 Describe cistern or runoff detention facility			
3 Storage volume for proposed detention type (ft^3) *Volume of cistern*			
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) *Item 4 * (Item 5 / 12)*			
7 Drawdown time (hrs) *Copy Item 6 from Form 4.2-1*			
8 Retention Volume (ft^3) *$V_{retention}$ = Minimum of (Item 3) or (Item 6 * (Item 7 / 24))*			
9 Total Retention Volume (ft^3) from Harvest and Use BMP0 *Sum of Item 8 for all harvest and use BMP included in plan*			
10 Is the full DCV retained with a combination of LID HSC, retention and infiltration, and harvest and use BMPs? Yes ☒ No ☐ *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.*			

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)

1 Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft^3): 0 *Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9*	List pollutants of concern *Copy from Form 2.3-1.*	
2 Biotreatment BMP Selected *(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)*	Volume-based biotreatment *Use Forms 4.3-6 and 4.3-7 to compute treated volume*	Flow-based biotreatment *Use Form 4.3-8 to compute treated volume*
	☐ Bioretention with underdrain ☐ Planter box with underdrain ☐ Constructed wetlands ☐ Wet extended detention ☐ Dry extended detention	☐ Vegetated swale ☐ Vegetated filter strip ☐ Proprietary biotreatment
3 Volume biotreated in volume based biotreatment BMP (ft^3): *Form 4.3-6 Item 15 + Form 4.3-7 Item 13*	**4** Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft^3): *Item 1 – Item 3*	**5** Remaining fraction of LID DCV for sizing flow based biotreatment BMP: % *Item 4 / Item 1*
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)*		
7 Metrics for MEP determination: • 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: ☐ *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 4.3-6 Volume Based Biotreatment (DA 1) – Bioretention and Planter Boxes with Underdrains

Biotreatment BMP Type *(Bioretention w/underdrain, planter box w/underdrain, other comparable BMP)*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
1 Pollutants addressed with BMP *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*			
2 Amended soil infiltration rate *Typical ~ 5.0*			
3 Amended soil infiltration safety factor *Typical ~ 2.0*			
4 Amended soil design percolation rate (in/hr) P_{design} *= Item 2 / Item 3*			
5 Ponded water drawdown time (hr) *Copy Item 6 from Form 4.2-1*			
6 Maximum ponding depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*			
7 Ponding Depth (ft) d_{BMP} *= Minimum of (1/12 * Item 4 * Item 5) or Item 6*			
8 Amended soil surface area (ft^2)			
9 Amended soil depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*			
10 Amended soil porosity, *n*			
11 Gravel depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*			
12 Gravel porosity, *n*			
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*			
14 Biotreated Volume (ft^3) $V_{biotreated}$ *= Item 8 * [(Item 7/2) + (Item 9 * Item 10) +(Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*			
15 Total biotreated volume from bioretention and/or planter box with underdrains BMP: 0 *Sum of Item 14 for all volume-based BMPs included in this form*			

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

Biotreatment BMP Type *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.*	DA DMA BMP Type		DA DMA BMP Type *(Use additional forms for more BMPs)*	
	Forebay	Basin	Forebay	Basin
1 Pollutants addressed with BMP forebay and basin *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*				
2 Bottom width (ft)				
3 Bottom length (ft)				
4 Bottom area (ft^2) A_{bottom} = *Item 2 * Item 3*				
5 Side slope (ft/ft)				
6 Depth of storage (ft)				
7 Water surface area (ft^2) $A_{surface}$ =*(Item 2 + (2 * Item 5 * Item 6)) * (Item 3 + (2 * Item 5 * Item 6))*				
8 Storage volume (ft^3) *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* V =*Item 6 / 3 * [Item 4 + Item 7 + (Item 4 * Item 7)^0.5]*				
9 Drawdown Time (hrs) *Copy Item 6 from Form 2.1*				
10 Outflow rate (cfs) Q_{BMP} = *(Item* $8_{forebay}$ *+ Item* 8_{basin}*) / (Item 9 * 3600)*				
11 Duration of design storm event (hrs)				
12 Biotreated Volume (ft^3) $V_{biotreated}$ = *(Item* $8_{forebay}$ *+ Item* 8_{basin}*) +(Item 10 * Item 11 * 3600)*				
13 Total biotreated volume from constructed wetlands, extended dry detention, or extended wet detention : 0 *(Sum of Item 12 for all BMP included in plan)*				

Form 4.3-8 Flow Based Biotreatment (DA 1)

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

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)

1 Total LID DCV for the Project DA 1 (ft^3): 858.0 *Copy Item 7 in Form 4.2-1*

2 On-site retention with site design hydrologic source control LID BMP (ft^3): *Copy Item 30 in Form 4.3-2*

3 On-site retention with LID infiltration BMP (ft^3): 1,228.8 *Copy Item 16 in Form 4.3-3*

4 On-site retention with LID harvest and use BMP (ft^3): *Copy Item 9 in Form 4.3-4*

5 On-site biotreatment with volume based biotreatment BMP (ft^3): *Copy Item 3 in Form 4.3-5*

6 Flow capacity provided by flow based biotreatment BMP (cfs): *Copy Item 6 in Form 4.3-5*

7 LID BMP performance criteria are achieved if answer to any of the following is "Yes":

- Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes ☒ No ☐
  If yes, sum of Items 2, 3, and 4 is greater than Item 1
- 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 ☐ No ☐
  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
- 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 ☐ No ☐
  If yes, Form 4.3-1 Items 7 and 8 were both checked yes

8 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:

- Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: ☐
  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)%*
- 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: ☐
  Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 2)

1 Total LID DCV for the Project DA 2 (ft^3): 173.5 *Copy Item 7 in Form 4.2-1*

2 On-site retention with site design hydrologic source control LID BMP (ft^3): *Copy Item 30 in Form 4.3-2*

3 On-site retention with LID infiltration BMP (ft^3): 204.8 *Copy Item 16 in Form 4.3-3*

4 On-site retention with LID harvest and use BMP (ft^3): *Copy Item 9 in Form 4.3-4*

5 On-site biotreatment with volume based biotreatment BMP (ft^3): *Copy Item 3 in Form 4.3-5*

6 Flow capacity provided by flow based biotreatment BMP (cfs): *Copy Item 6 in Form 4.3-5*

7 LID BMP performance criteria are achieved if answer to any of the following is "Yes":

- Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes ☒ No ☐
  If yes, sum of Items 2, 3, and 4 is greater than Item 1
- 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 ☐ No ☐
  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
- 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 ☐ No ☐
  If yes, Form 4.3-1 Items 7 and 8 were both checked yes

8 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:

- Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: ☐
  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)%*
- 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: ☐
  Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 3)

1 Total LID DCV for the Project DA 3 (ft^3): 1,395.7 *Copy Item 7 in Form 4.2-1*

2 On-site retention with site design hydrologic source control LID BMP (ft^3): *Copy Item 30 in Form 4.3-2*

3 On-site retention with LID infiltration BMP (ft^3): 2,245 *Copy Item 16 in Form 4.3-3*

4 On-site retention with LID harvest and use BMP (ft^3): *Copy Item 9 in Form 4.3-4*

5 On-site biotreatment with volume based biotreatment BMP (ft^3): *Copy Item 3 in Form 4.3-5*

6 Flow capacity provided by flow based biotreatment BMP (cfs): *Copy Item 6 in Form 4.3-5*

7 LID BMP performance criteria are achieved if answer to any of the following is "Yes":

- Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes ☒ No ☐
  If yes, sum of Items 2, 3, and 4 is greater than Item 1
- 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 ☐ No ☐
  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
- 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 ☐ No ☐
  If yes, Form 4.3-1 Items 7 and 8 were both checked yes

8 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:

- Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: ☐
  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)%*
- 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: ☐
  Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed

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)

1 Volume reduction needed for HCOC performance criteria (ft^3): *(Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1*	**2** On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft^3): *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*
3 Remaining volume for HCOC volume capture (ft^3): *Item 1 – Item 2*	**4** Volume capture provided by incorporating additional on-site or off-site retention BMPs (ft^3): *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)*

5 If Item 4 is less than Item 3, incorporate in-stream controls on downstream waterbody segment to prevent impacts due to hydromodification ☐ *Attach in-stream control BMP selection and evaluation to this WQMP*

6 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes ☐ No ☐

If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:

- Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site or off-site retention BMP ☐
  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)
- 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 ☐
- 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 ☐

7 Form 4.2-2 Item 12 less than or equal to 5%: Yes ☐ No ☐

If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:

- Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site or off-site retention BMPs ☐
  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)
- 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 ☐

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	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
TC: 10 Infiltratio n Trench	Home Owner	Visually inspect surface of trench for signs of sediment accumlation. Replace gravel media as needed. Remove sediment, trash and debris from surface of trench and inspect lower portion of trench for signs of clogging (i.e. stagnant water, fine sediment accumulation within the upper 1 ft of trench). Visually inspect trench within 48 hours of a large rain event to assure 48-hr drawdown.	Quarterly, once prior to October 1st, twice during the rainy season (October 1st to April 30th), once after April 30th.
Parkway Drain	Home Owner	Visually inspect parkway drain outlet to Merrill Avenue for signs of blockage, clogging, sediment accumulation. Remove obstructions as needed.	Quarterly, once prior to October 1st, twice during the rainy season (October 1st to April 30th), once after April 30th.
N1: Education of Property	Project Owner or Owner's Representative	Provide Literature including, but not limited to, the materials attached in Appendix A of this report to Property Owner(s) upon purchase of	Once, upon purchase of unit.

Owners		unit.	
N2: Activity Restrictions	Home Owner	Pesticides and Herbicides shall be applied in accordance with the California Department of Pesticides requirements. Must be performed by a state certified applicator.	As needed.
N3: Landscape Management BMPs	Home Owner	Landscape management including, but not limited to, mowing of lawns, pruning of vegetation, removal of invasive plant species, shall be provided into perpetuity. See attached SC-73 protocol information obtained from the California Stormwater BMP Handbook.	As needed to achieve the goals outlined in the attached SC-73 protocol.
N17: Comply With Other Applicable NPDES Permits	Project Owner or Owner's Representative	Projects disturbing greater than one (1) acre are required to implement a Storm Water Pollution Prevention Plan during construction to control stormwater and non-stormwater discharges from the site, in conjunction with providing erosion control to prevent sediment from leaving the site.	As needed during construction.

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

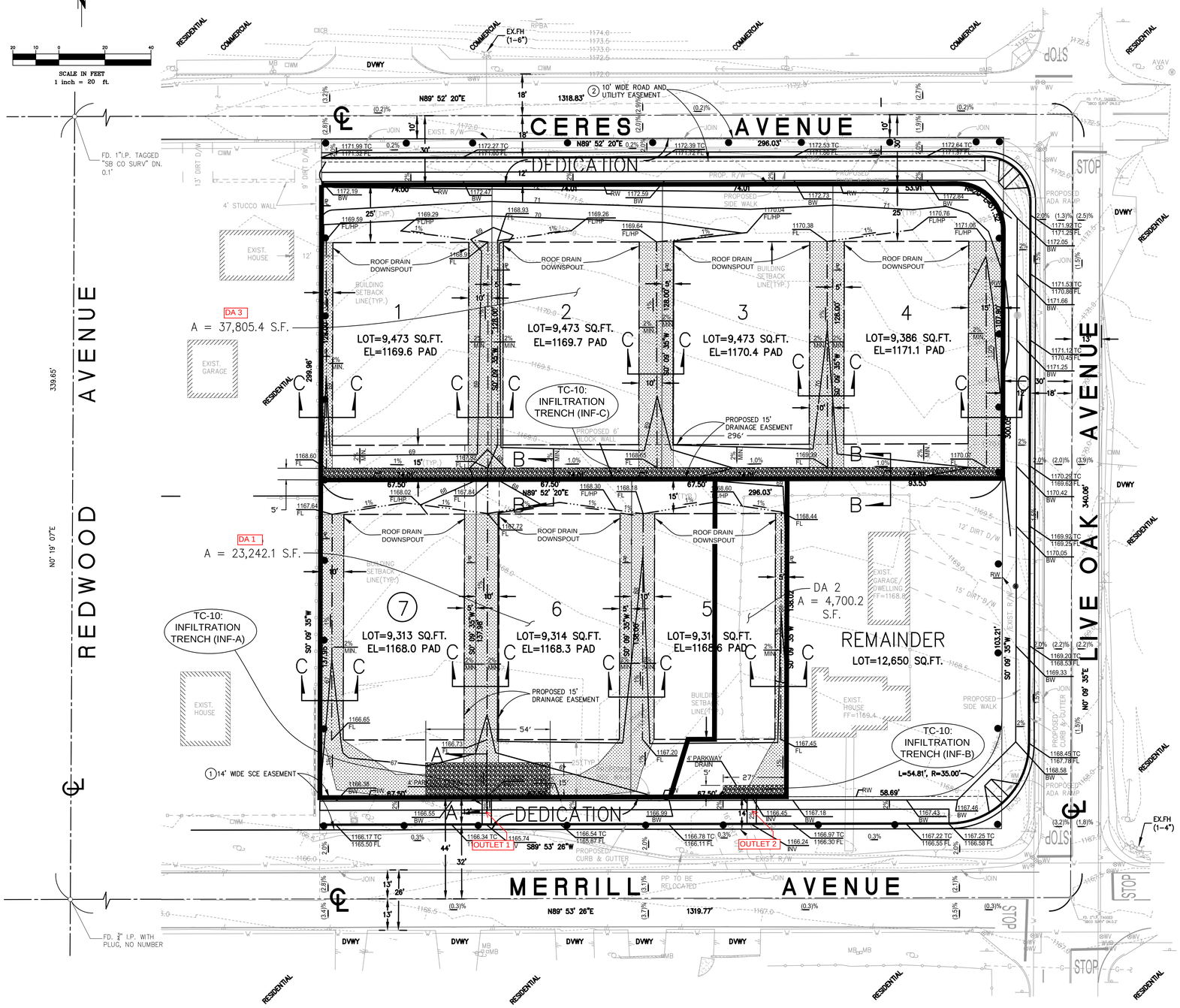
Attach all O&M Plans and Maintenance Agreements for BMP to the WQMP.

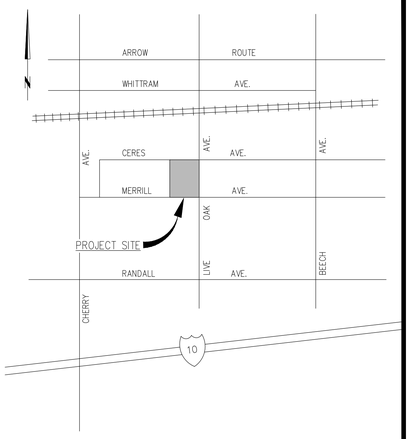
6.4 Other Supporting Documentation

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

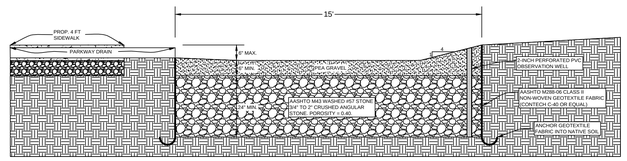
WQMP SITE PLAN

FOR 7-LOT RESIDENTIAL DEVELOPMENT AT 14886 MERRILL AVENUE



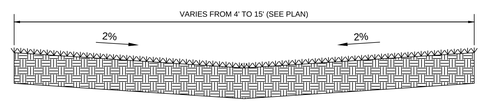


VICINITY MAP
NTS
THOMAS GUIDE PAGE 604-3D



SECTION A-A
TC-10: INFILTRATION TRENCH
BMP ID: INF-A
N.T.S.

SECTION B-B
TC-10: INFILTRATION TRENCH
BMP ID: INF-C
N.T.S.



SECTION C-C (TYPICAL)
HSC: IMPERVIOUS AREA DISPERSION
N.T.S.

PROPERTY ADDRESS
14886 MERRILL AVENUE
FONTANA, CA. 92335

ASSESSOR'S PARCEL NUMBER:
0231-092-01-0-000

ZONING
SINGLE FAMILY RESIDENTIAL

LAND USE
EXISTING LAND USE: RESIDENTIAL
PROPOSED LAND USE: RESIDENTIAL(4 UNITS/ACRE).

ACTUAL RESIDENTIAL DENSITY: 7 LOTS / 1.51 NET ACRES = 4.6 UNITS/ACRE

LINETYPES
- PROPERTY LINE
- CENTERLINE
- EASEMENT LINE
- FLOWLINE
- EXISTING STRIPING
- EXISTING WATER LINE
- EXISTING GAS LINE
- EXISTING CONTOUR LINE
- EXISTING CHAIN LINK FENCE
- EXISTING WOOD FENCE
- EXISTING WROUGHT IRON FENCE
- EXISTING BLOCK WALL
- EXISTING EDGE OF PAVEMENT
- DMA BOUNDARY

SYMBOLS
- SEWER MANHOLE
- SEWER CLEANOUT
- WATER METER
- WATER VALVE
- GAS METER
- EXISTING POWER POLE
- IRRIGATION CONTROL BOX
- FIRE HYDRANT
- ELECTRIC CABINET
- SIGN
- FOUND MONUMENT
- EXISTING STUMP
- EXISTING TREE
- EXISTING PALM TREE
- MAILBOX

HATCH LEGEND - BMP IMPROVEMENTS
- HSC: IMPERVIOUS AREA DISPERSION
- TC-10: INFILTRATION TRENCH

ABBREVIATIONS

AC = ASPHALT CONCRETE	F'S = FINISH SURFACE
BO = BLOW OFF	GB = GRADE BREAK
BTM = BOTTOM	GF = GARAGE FINISH FLOOR
BVC = BEGIN VERTICAL CURVE	H = HEIGHT OF RETAINING
BW = BACK OF WALK	HP = HIGH POINT
CATV = CABLE TELEVISION	INV = INVERT
CB = CATCH BASIN	JB = ELECTRICAL JUNCTION BOX
CF = CURB FACE	LP = LOW POINT
CL = CENTER LINE	MVC = MIDDLE OF VERTICAL CURVE
CONC = CONCRETE PAVEMENT	N'LY = NORTHERLY FROM PL
DDC = DOUBLE DETECTOR CHECK	PAD = PAD ELEVATION
DF = DRINKING FOUNTAIN	RPBA = REDUCED PRESSURE-BACKFLOW ASSEMBLY
DI = DROP INLET	S'LY = SOUTHERLY FROM PL
E = ELECTRIC	TB = TOP OF AC BERM
EG = EDGE OF GUTTER	TC = TOP OF CURB
E'LY = EASTERLY FROM PL	TF = TOP OF FOOTING
EP = EDGE OF PAVEMENT	TG = TOP OF GRATE
EVC = END OF VERTICAL CURVE	TW = TOP OF WALL
FF = FINISH FLOOR	W'LY = WESTERLY FROM PL
FG = FINISH GRADE	
FL = FLOWLINE	

BASIS OF BEARINGS:
THE CENTERLINE OF CERES AVENUE WHICH BEARS N89°52'20"E AS SHOWN ON RECORD OF SURVEY BOOK 23, PAGE 99 RECORDS OF SAN BERNARDINO COUNTY

BENCHMARK:
Point ID: 700-18 Elevation=1,172.829 FEET

Description:
2" Brass Disk stamped "SAN BERNARDINO COUNTY 700-18 RESET 1973" AT REDWOOD AVENUE 27' WEST OF REDWOOD AND 54' SOUTH OF SOUTH RAIL OF MAIN LINE IN NE CORNER OF CONC PUMP BOX PER SAN BERNARDINO COUNTY FIELD BOOK 4015 PAGE 1729.

NOTES:
1. EXISTING ZONING: SINGLE FAMILY RESIDENTIAL.
2. PROPOSED ZONING: SINGLE FAMILY RESIDENTIAL.
3. SANITARY SERVICE: CITY OF FONTANA
4. DOMESTIC WATER SERVICE: CITY OF FONTANA
5. GAS SERVICE: SOUTHERN CALIFORNIA GAS CO.
6. ELECTRIC SERVICE: SOUTHERN CALIFORNIA EDISON.
7. TELEPHONE SERVICE: TIME WARNER TELECOM.
8. CABLE TELEVISION SERVICE: TIME WARNER CABLE.
9. ALL PROPOSED UTILITIES ARE TO BE UNDERGROUND.
10. PROJECT IS LOCATED WITHIN THE FONTANA UNIFIED SCHOOL DISTRICT.
11. DRAINAGE FACILITIES TO BE DESIGNED IN ACCORDANCE WITH SAN BERNARDINO COUNTY MASTER PLAN OF DRAINAGE AND THE COUNTY STANDARDS.
12. ALL GRADING SHALL CONFORM TO THE CITY GRADING AND EXCAVATION CODES.
13. ALL SLOPES SHALL BE CONSTRUCTED AT 2:1 UNLESS OTHERWISE NOTED.
14. ONE EXISTING RESIDENCE ON SITE.

NUMBER OF LOTS:
7 PROPOSED LOTS

LOT AREA SUMMARY
AVERAGE LOT AREA = 65,835 SQ.FT. ÷ 7 LOTS = 9,405 SQ.FT.
MIN. LOT AREA = 9,313 SQ.FT.
MAX. LOT AREA = 9,473 SQ.FT.

DATE OF SURVEY:
09-12-2013

CONTOUR INTERVAL:
0.5 FOOT

ACRES:
2.47 ACRES; 107,593 SQ.FT.(GROSS)
1.51 ACRES; 65,835 SQ.FT.(NET)

PREPARED FOR/OWNER/SUBDIVIDER:
SECURED INCOME GROUP, INC., AND
HOMEQUEST, LLC
ATTN: MR. MAX MCDERMETT
238 W. MAIN STREET, SUITE 101
TUSTIN, CA. 92780
(714) 721-7788 OFFICE
(714) 368-0012 FAX

PREPARED BY:

Cornerstone Land Surveying, Inc.
Civil ▪ Surveying ▪ Planning
958 N. Temecual Circle
Corona, CA 92879
(951) 736-0200

02-18-15
09-08-14

Attachment 1:

Factor of Safety and Design Infiltration Rate Worksheet

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 x v
A	Suitability Assessment	Soil assessment methods	0.25	2	0.50
		Predominant soil texture	0.25	1	0.25
		Site soil variability	0.25	2	0.50
		Depth to groundwater / impervious layer	0.25	1	0.25
		Suitability Assessment Safety Factor, $S_A = \Sigma p$			1.50
B	Design	Tributary area size	0.25	1	0.25
		Level of pretreatment/ expected sediment loads	0.25	2	0.50
		Redundancy	0.25	3	0.75
		Compaction during construction	0.25	2	0.50
		Design Safety Factor, $S_B = \Sigma p$			2.00
Combined Safety Factor, $S_{Total} = S_A \times S_B$					3
Observed Infiltration Rate, inch/hr, $K_{observed}$ (corrected for test-specific bias)					6.6 in/hr
Design Infiltration Rate, in/hr, $K_{DESIGN} = K_{Observed} / S_{Total}$					2.2 in/hr

Supporting Data

Briefly describe infiltration test and provide reference to test forms:

Double ring infiltrometer per ASTM D3385. See NorCal Engineering letter dated January 3, 2014. The observed infiltration rate has been established as 14 in/hr, however, the maximum measured rate is defined to be 6.6 in/hr per County of San Bernardino requirements.

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

Attachment 2:

Soil Infiltration Study

NorCal Engineering

NorCal Engineering

Soils and Geotechnical Consultants
10641 Humbolt Street Los Alamitos, CA 90720
(562) 799-9469 Fax (562) 799-9459

January 3, 2014 Project Number 17191-13

Secured Income Group
17592 E. 17th Street, Suite 100
Tustin, California 92780

Attn.: Mr. Max McDermott

RE: **Soil Infiltration Study** - Proposed Residential Development - Located at the Northwest Corner of Live oak Avenue and Merrill Avenue, Fontana, in the County of San Bernardino, California

Dear Mr. McDermott:

Pursuant to your request, this firm has performed a Soils Infiltration Study for the above referenced project in accordance with your approval of proposal dated December 6, 2013. The purpose of this study is to evaluate the feasibility of an on-site drainage disposal system for the proposed residential development. The scope of work included the following: 1) site reconnaissance; 2) subsurface geotechnical exploration; 3) double ring infiltration testing; 4) engineering analysis of field and laboratory data; and 5) preparation of a report.

It is proposed to construct a residential tract development consisting of 7 lots with on the 1.51-acre subject property. It is assumed that the proposed grading for the development will include minor cut and fill procedures. The proposed on-site drainage disposal system will consist of detention/infiltration trench throughout the project site on the order of 5 feet in depth.

Site Description

The subject property is situated at the northwest corner of Live Oak Avenue and Merrill Avenue, bordered by Ceres Avenue to the north, Fontana area, in the County of San Bernardino. The generally rectangular-shaped parcel is elongated in an east to west direction with topography of the relatively level property descending gradually from north to south on the order of about 5 feet. The site is currently occupied by a single family residence toward the southeast corner and surrounded by undeveloped land.

Field Exploration

The testing was conducted on December 27, 2013 and consisted of using the double ring infiltrometer at two (2) locations to determine the infiltration rate of the proposed drainage disposal system. The location of these tests is shown on the attached Site Plan. These test locations were excavated by a backhoe at a depth of 5 feet below ground surface (bgs). Slight caving occurred to the depth of these test excavations and no groundwater was encountered.

Detailed description of the subsurface soils is shown on the attached test excavations logs in Appendix B. In general, the site was found to be underlain by alluvial deposits consisting of brown to light brown, silty to gravelly sands. These soils were noted to be medium dense and damp.

Infiltration Test Procedure and Results

The infiltration test consisted of the double ring infiltration test per ASTM Method D 3385. "The double ring infiltrometer method consists of driving two open cylinders, one inside the other, into the ground, partially filling the ring with water or other liquid, and then maintaining the liquid at a constant level. The volume of liquid added to the inner ring, to maintain the liquid level constant is the measure of the volume of liquid that infiltrates the soil.

The volume infiltrated during timed intervals is converted to an incremental infiltration velocity, usually expressed in centimeters per hour or inches per hour and plotted verses elapsed time. The maximum-steady state or average incremental infiltration velocity, depending on the purpose/application of the test is equivalent to the infiltration rate".

Along the bottom of the infiltration test pits, dual infiltration rings were inserted 7 cm vertically into the soil by an impact-absorbing hammer. Guelph tubes, also referred to as bubblers were installed to maintain constant water level in each of the rings. Water levels were maintained at a constant level in both the inner ring and annular space between rings throughout the test, to prevent flow of water from one ring to the other.

The volume of liquid used during each measured time interval was converted into an incremental infiltration velocity of both the inner ring in the annular space using the following equations:

For the inner ring calculated as follows:

$$Vir=\Delta Vir/(Air\Delta t)$$

where:

Vir = inner ring incremental infiltration velocity, cm/hr

ΔVir = volume of water used during time interval to maintain constant head in the inner ring, cm^3

Air = internal area of the inner ting, cm^2

Δt = time interval, hr

The last reading was used for design purposes in each of the test pits. The testing data sheets are attached in Appendix B and summarized in the table below. These excavations were immediately backfilled with the excavated soils and compacted. The double ring infiltration results are shown in Appendix B.

Test No.	Depth (feet bgs)	Soil Type	Infiltration Rate (cm/hr)	(in/hr)
1	5'	Gravelly Sand	20	8
2	5'	Gravelly Sand	50	20

Groundwater Information

Our firm had recently performed a "Geotechnical Engineering Investigation" dated January 6, 2014 for the subject property and excavated an additional five (5) exploratory trenches to depths ranging between 10 and 15 feet. No groundwater was encountered at a depth of our borings. The exposed sidewalls of our trenches did not reveal any evidence (mottling, etc.) that groundwater had been near the surface. The depth of groundwater is expected to be in excess of 200 feet within the vicinity area based on review of ground water maps of the Upper Santa Ana River Basin. (Carson and Matti, 1982).

Discussion of Results

The use of an on-site disposal system by means of a retention/infiltration basin appears to be geotechnically feasible for future development. Based upon the results of our testing, the gravelly sands encountered in the proposed on-site drainage disposal system area exhibit very favorable infiltration rates. A conservative design rate of 14 in/hr shall be utilized for design purposes. It is our opinion that the site is suitable for stormwater infiltration without increasing the potential of settlement of proposed and existing structures located either on or adjacent to the subject site. In addition, the potential for hydro-consolidation and the susceptibility for any ground settlements are considered very low. All systems shall meet the California Regional Water Quality Control Board (CRWQCB) and County of San Bernardino requirements.

Closure

The recommendations and conclusions contained in this report are based upon the soil conditions uncovered in our test excavations. No warranty of the soil condition between our excavations is implied. NorCal Engineering should be notified for possible further recommendations if unexpected to unfavorable conditions are encountered during construction phase.

This firm should have the opportunity to review the final plans to verify that all our recommendations are incorporated. This report and all conclusions are subject to the review of the controlling authorities for the project. Our representative should be present during the grading operations and construction phase to certify that such recommendations are complied within the field.

This geotechnical investigation has been conducted in a manner consistent with the level of care and skill exercised by members of our profession currently practicing under similar conditions in the Southern California area. All work was performed under the supervision of the Geotechnical Engineer. No other warranty, expressed or implied is made. No other warranty, expressed or implied is made.

We appreciate this opportunity to be of service to you. If you have any further questions, please do not hesitate to contact the undersigned.

Respectfully submitted,
NORCAL ENGINEERING

Keith D. Tucker
Project Engineer
R.G.E. 841

REGISTERED PROFESSIONAL ENGINEER
KEITH D. TUCKER
No. 841
Exp. 12/31/14
GEOTECHNICAL
STATE OF CALIFORNIA

Scott D. Spensiero
Project Manager

List of Appendices

(in order of appearance)

Appendix A

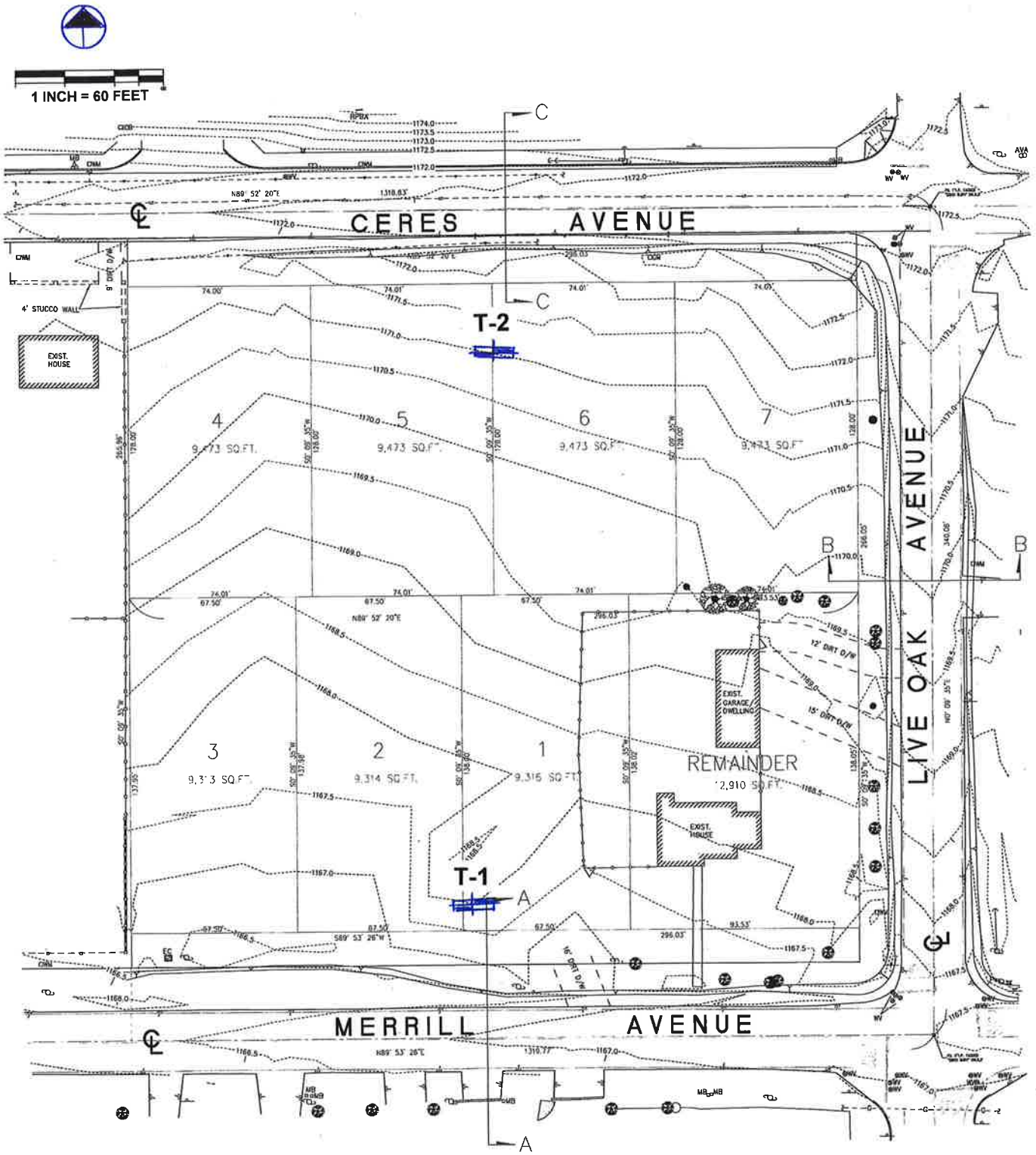
Site Plan

Appendix B

Log of Trenches T-1 and T-2

Field Test Data

Appendix A



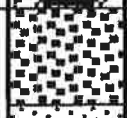
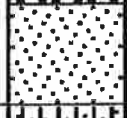
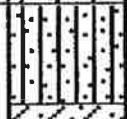
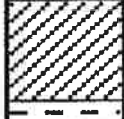
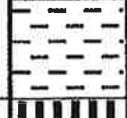
NorCal Engineering

SOILS AND GEOTECHNICAL CONSULTANTS

SITE PLAN

PROJECT 17191-13	DATE DECEMBER 2013

Appendix B

MAJOR DIVISION			GRAPHIC SYMBOL	LETTER SYMBOL	TYPICAL DESCRIPTIONS
COARSE GRAINED SOILS	GRAVEL AND GRAVELLY SOILS	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL. SAND MIXTURES, LITTLE OR NO FINES
				GP	POORLY-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GM	SILTY GRAVELS, GRAVEL-SAND-SILT MIXTURES
				GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	SAND AND SANDY SOILS	CLEAN SAND (LITTLE OR NO FINES)		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
				SP	POORLY-GRADED SANDS, GRAVEL-LY SANDS, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	SANDS WITH FINE (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SANDS, SAND-SILT MIXTURES
				SC	CLAYEY SANDS, SAND-CLAY MIXTURES
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
				CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
				OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

UNIFIED SOIL CLASSIFICATION SYSTEM

KEY:

 Indicates 2.5-inch Inside Diameter. Ring Sample.

 Indicates 2-inch OD Split Spoon Sample (SPT).

 Indicates Shelby Tube Sample.

 Indicates No Recovery.

 Indicates SPT with 140# Hammer 30 in. Drop.

 Indicates Bulk Sample.

 Indicates Small Bag Sample.

 Indicates Non-Standard

 Indicates Core Run.

COMPONENT PROPORTIONS

DESCRIPTIVE TERMS	RANGE OF PROPORTION
Trace	1 - 5%
Few	5 - 10%
Little	10 - 20%
Some	20 - 35%
And	35 - 50%

COMPONENT DEFINITIONS

COMPONENT	SIZE RANGE
Boulders	Larger than 12 in
Cobbles	3 in to 12 in
Gravel	3 in to No 4 (4.5mm)
Coarse gravel	3 in to 3/4 in
Fine gravel	3/4 in to No 4 (4.5mm)
Sand	No. 4 (4.5mm) to No. 200 (0.074mm)
Coarse sand	No. 4 (4.5 mm) to No. 10 (2.0 mm)
Medium sand	No. 10 (2.0 mm) to No. 40 (0.42 mm)
Fine sand	No. 40 (0.42 mm) to No. 200 (0.074 mm)
Silt and Clay	Smaller than No. 200 (0.074 mm)

MOISTURE CONTENT

DRY	Absence of moisture, dusty, dry to the touch.
DAMP	Some perceptible moisture; below optimum
MOIST	No visible water; near optimum moisture content
WET	Visible free water, usually soil is below water table.

RELATIVE DENSITY OR CONSISTENCY VERSUS SPT N -VALUE

COHESIONLESS SOILS		COHESIVE SOILS		
Density	N (blows/ft)	Consistency	N (blows/ft)	Approximate Undrained Shear Strength (psf)
Very Loose	0 to 4	Very Soft	0 to 2	< 250
Loose	4 to 10	Soft	2 to 4	250 - 500
Medium Dense	10 to 30	Medium Stiff	4 to 8	500 - 1000
Dense	30 to 50	Stiff	8 to 15	1000 - 2000
Very Dense	over 50	Very Stiff	15 to 30	2000 - 4000
		Hard	over 30	> 4000

SIGr 17191-13	Log of Trench T-1

Boring Location:	
Date of Drilling: 12/27/13	**Groundwater Depth: None Encountered**
Drilling Method: Backhoe	
Hammer Weight:	**Drop:**
Surface Elevation: Not Measured	

Depth (feet)	Lith-ology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	% Passing 200 Sieve
0		FILL Silty (fine to medium grained) SAND Brown, medium dense, dry; with gravel					
		GWT not encountered					
		NATURAL Gravelly (medium to coarse grained) SAND Light brown, medium dense, damp; with gravel and occasional cobbles					
5		Boring completed at depth of 5'					
10							
15							
20							
25							
30							
35							

SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT\17191-13.log Date: 12/30/2013

NorCal Engineering

SIGr 17191-13	Log of Trench T-2

Boring Location:	
Date of Drilling: 12/27/13	**Groundwater Depth: None Encountered**
Drilling Method: Backhoe	
Hammer Weight:	**Drop:**
Surface Elevation: Not Measured	

Depth (feet)	Lith-ology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	% Passing 200 Sieve
0		FILL					
		Silty (fine to medium grained) SAND					
		Brown, medium dense, dry; with gravel					
		NATURAL					
		Gravelly (medium to coarse grained) SAND					
5		Light brown, medium dense, damp; with gravel and occasional cobbles					
		Boring completed at depth of 5'					
10							
15							
20							
25							
30							
35							

GWT not encountered

SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT\17191-13.log Date: 12/30/2013

NorCal Engineering

SOILS AND GEOTECHNICAL CONSULTANTS
10641 HUMBOLT STREET LOS ALAMITOS, CA 90720
(562)799-9469 FAX (562)799-9459

Project: SIGP
Project No.: 17191-13
Date: 12/27/13

Test No.: 1
Depth: 5'
Tested By: J.S.

	Time (hr/min)	Change Time (min)	Cumulative Time (min)	Inner Ring Reading (cm)	Inner Ring Change (cm)	Inner Ring Flow (cc)	Outer Ring Reading (cm)	Outer Ring Change (cm)	Outer Ring Flow (cc)	Inner Ring Inf Rate (cm/hr)	Outer Ring Inf Rate (cm/hr)	Inner Ring Inf Rate (ft/hr)
1	7:52			132.0			249					
	7:55	3	3	134.3	2.3		251.8	2.8				
2	7:55			128.2			245.8					
	7:58	3	6	131.0	2.8		247.7	1.9				
3	7:58			129.0			246.5					
	8:01	3	9	131.1	2.1		248.4	1.9				
4	8:01			131.1			248.4					
	8:04	3	12	133.3	2.2		249.8	1.4				
5	8:04			128.2			246.1					
	8:09	5	17	131.2	3.0		248.6	2.5		36	30	
6	8:09			131.2			248.6					
	8:14	5	22	134.3	3.1		251.5	2.9		37	35	
7	8:14			127.8			245.5					
	8:19	5	27	130.2	2.4		247.6	2.1		29	25	
8	8:19			132.0			249.6					
	8:24	5	32	133.4	1.4		251.2	1.6		17	19	
9	8:24			127.5			245.5					
	8:34	10	42	131.1	3.6		248.4	2.9		22	17	
10	8:34			131.1			248.4					
	8:44	10	52	134.5	3.4		251.2	2.8		20	17	
11	8:44			128.3			245.8					
	8:54	10	62	131.4	3.1		248.6	2.8		19	17	
12	8:54			131.4			248.6					
	9:04	10	72	134.8	3.4		252.1	3.5		20	21	

NorCal Engineering

SOILS AND GEOTECHNICAL CONSULTANTS
10641 HUMBOLT STREET LOS ALAMITOS, CA 90720
(562)799-9469 FAX (562)799-9459

Project: Alere Property Group
Project No.: 16894-13
Date: 12/19/13

Test No.: IT-6
Depth: 16.5'
Tested By: J.S.

	Time (hr/min)	Change Time (min)	Cumulative Time (min)	Inner Ring Reading (cm)	Inner Ring Change (cm)	Inner Ring Flow (cc)	Outer Ring Reading (cm)	Outer Ring Change (cm)	Outer Ring Flow (cc)	Inner Ring Inf Rate (cm/hr)	Outer Ring Inf Rate (cm/hr)	Inner Ring Inf Rate (ft/hr)
1	9:35			129.1			246.5					
	9:38	3	3	135.5	6.4		253.3	6.8				
2	9:38			127.4			245.5					
	9:43	5	8	135.5	8.1		250.7	5.2				
3	9:43			127.5			246.0					
	9:48	5	13	134.4	6.9		252.2	6.2				
4	9:48			127.6			245.5					
	9:53	5	18	133.3	5.7		250.8	5.3				
5	9:53			127.2			245.8					
	9:58	5	23	132.7	5.5		250.7	4.9				
6	9:58			127.0			245.5					
	10:03	5	28	132.7	4.3		250.0	4.5				
7	10:03			127.0			245.8					
	10:08	5	33	131.7	5.7		249.5	3.7				
8	10:08			131.7			249.5					
	10:13	5	38	136.1	4.4		253.8	4.3		53	52	
9	10:13			127.0			246.5					
	10:18	5	43	131.6	4.6		249.4	2.9		55	35	
10	10:18			131.6			249.4					
	10:23	5	48	135.8	4.2		253.2	3.8		50	46	
11	10:23			127.0			245.8					
	10:28	5	53	131.3	3.3		249.0	3.2		40	38	
12	10:28			131.3			249.0					
	10:33	5	58	135.5	4.2		253.4	4.4		50	53	

Attachment 3:

Storm Water BMP Educational Materials

The Updated Model Water Efficient Landscape Ordinance

CALIFORNIA DEPARTMENT OF WATER RESOURCES

Landscapes are essential to the quality of life in California. They provide areas for recreation, enhance the environment, clean the air and water, prevent erosion, offer fire protection and replace ecosystems lost to development.

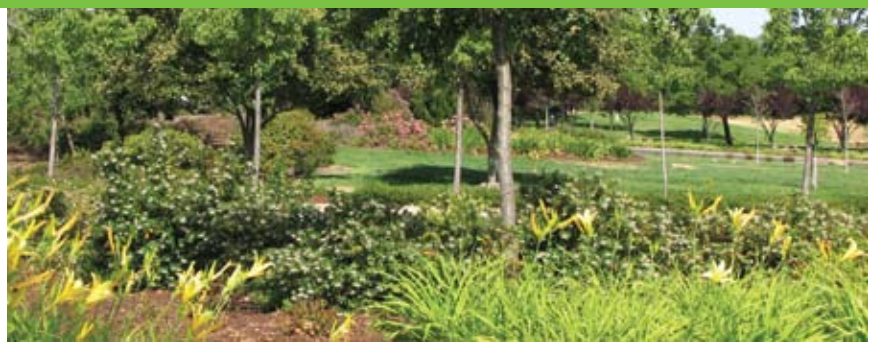
California's economic prosperity and environmental quality are dependant on an adequate supply of water for beneficial uses. In California, about half of the urban water used is for landscape irrigation. Ensuring **efficient landscapes** in new developments and reducing water waste in existing landscapes are the most cost-effective ways to stretch our limited water supplies and ensure that we continue to have sufficient water for California to prosper.

The Water Conservation in Landscaping Act of 2006 (Assembly Bill 1881, Laird) requires cities, counties, and charter cities and charter counties, to adopt landscape water conservation ordinances by January 1, 2010. Pursuant to this law, the Department of Water Resources (DWR) has prepared a Model Water Efficient Landscape Ordinance (Model Ordinance) for use by local agencies. The Model Ordinance was approved by the Office of Administrative Law on September 10, 2009. The Model Ordinance became effective on September 10.

All local agencies must adopt a water efficient landscape ordinance by **January 1, 2010**. The local agencies may adopt the state Model Ordinance, or craft an ordinance to fit local conditions. In addition, several local agencies may collaborate and craft a region-wide ordinance. In any case, the adopted ordinance must be as effective as the Model Ordinance in regard to water conservation.

For more information, please visit our web site at
http://www.water.ca.gov/wateruseefficiency/landscapeordinance/

DWR October 2009



Important points to consider...

Water purveyors have an important role.

The enabling statute was directed to local agencies that make land use decisions and approve land development. Active participation by water purveyors can make the implementation, enforcement and follow-up actions of an ordinance more effective.

Most new and rehabilitated landscapes are subject to a water efficient landscape ordinance. Public landscapes and private development projects including developer installed single family and multi-family residential landscapes with at least 2500 sq. ft. of landscape area are subject to the Model Ordinance .

Homeowner provided landscaping at single family and multi-family homes are subject to the Model Ordinance if the landscape area is at least 5000 sq. ft

Existing landscapes are also subject to the Model Ordinance.

Water waste is common in landscapes that are poorly designed or not well maintained. Water waste (from runoff, overspray, low head drainage, leaks and excessive amounts of applied irrigation water in landscapes is prohibited by Section 2, Article X of the California Constitution.

Any landscape installed prior to January 1, 2010, that is at least one acre in size may be subject to irrigation audits, irrigation surveys or water use analysis programs for evaluating irrigation system performance and adherence to the Maximum Applied Water Allowance as defined in the 1992 Model Ordinance with an Evapotranspiration Adjustment Factor (ETAF) of 0.8. Local agencies and water purveyors (designated by the local agency) may institute these or other programs to increase efficiency in existing landscapes.

All new landscapes will be assigned a water budget.

The water budget approach is a provision in the statute that ensures a landscape is allowed sufficient water. There are two water budgets in the Model Ordinance; the Maximum Applied Water Allowance (MAWA) and the Estimated Total Water Use (ETWU).

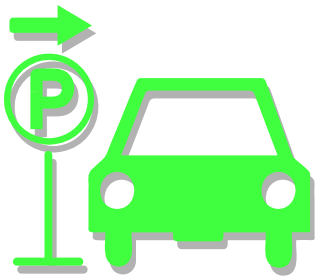
The MAWA, is the water budget used for compliance and is an annual water allowance based on landscape area, local evapotranspiration and ETAF of 0.7. The ETWU is an annual water use estimation for design purposes and is based on the water needs of the plants actually chosen for a given landscape. The ETWU may not exceed the MAWA.

Water efficient landscapes offer multiple benefits.

Water efficient landscapes will stretch our limited water supplies. Other benefits include reduced irrigation runoff, reduced pollution of waterways, less property damage, less green waste, increased drought resistance and a smaller carbon footprint.

The Department of Water Resources will offer technical assistance.

The Department plans to offer a series of workshops, publications and other assistance for successful adoption and implementation of the Model Ordinance or local water efficient landscape ordinances. Information regarding these resources may be found on the DWR website: **http://www.water.ca.gov/wateruseefficiency/landscapeordinance/** Questions on the Model Ordinance may be sent by e-mail to DWR staff at: **mweo@water.ca.gov.**



R-3
AUTOMOBILE PARKING

The activities outlined in this fact sheet target the following pollutants:	
Sediment	x
Nutrients	
Bacteria	
Foaming Agents	
Metals	X
Hydrocarbons	X
Hazardous Materials	x
Pesticides and Herbicides	
Other	

Parked automobiles may contribute pollutants to the storm drain because poorly maintained vehicles may leak fluids containing hydrocarbons, metals, and other pollutants. In addition, heavily soiled automobiles may drop clods of dirt onto the parking surface, contributing to the sediment load when runoff is present. During rain events, or wash-down activities, the pollutants may be carried into the storm drain system. The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

Think before parking your car. Remember - The ocean starts at your front door.

Required Activities

- If required, vehicles have to be removed from the street during designated street sweeping/cleaning times.
- If the automobile is leaking, place a pan or similar collection device under the automobile, until such time as the leak may be repaired.
- Use dry cleaning methods to remove any materials deposited by vehicles (e.g. adsorbents for fluid leaks, sweeping for soil clod deposits).

Recommended Activities

- Park automobiles over permeable surfaces (e.g. gravel, or porous cement).
- Limit vehicle parking to covered areas.
- Perform routine maintenance to minimize fluid leaks, and maximize fuel efficiency.

For additional information contact:
County of Orange, OC Watershed
Main: (714) 955-0600/ 24hr Water Pollution Discharge Hotline 1-877-89-SPILL
or visit our website at: www.ocwatersheds.com

R-5
DISPOSAL OF PET WASTES

Pet wastes left in the environment may introduce solids, bacteria, and nutrients to the storm drain. The type and quantity of waste will dictate the proper disposal method. Small quantities of waste are best disposed with regular trash or flushed down a toilet. Large quantities of wastes from herbivore animals may be composted for subsequent use or disposal to landfill.

The activities outlined in this fact sheet target the following pollutants:	
Sediment	x
Nutrients	x
Bacteria	x
Foaming Agents	
Metals	
Hydrocarbons	
Hazardous Materials	
Pesticides and Herbicides	
Other	

Pick up after your pet! It's as easy as 1-2-3. 1) Bring a bag. 2) Clean it up. 3) Dispose of it properly (toilet or trash). The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

Think before you dispose of any pet wastes. Remember - The ocean starts at your front door.

Required Activities

- All pet wastes must be picked up and properly disposed of. Pet waste should be disposed of in the regular trash, flushed down a toilet, or composted as type and quantities dictate.
- Properly dispose of unused flea control products (shampoo, sprays, or collars).
- Manure produced by livestock in uncovered areas should be removed at least daily for composting, or storage in water-tight container prior to disposal. Never hose down to stream or storm drain. Composting or storage areas should be configured and maintained so as not to allow contact with runoff. Compost may be donated to greenhouses, nurseries, and botanical parks. Topsoil companies and composting centers may also accept composted manure.
- Line waste pits or trenches with an impermeable layer, such as thick plastic sheeting.
- When possible, allow wash water to infiltrate into the ground, or collect in an area that is routed to the sanitary sewer.
- Confine livestock in fenced in areas except during exercise and grazing times. Restrict animal access to creeks and streams, preferably by fencing.

For additional information contact:
County of Orange, OC Watershed
Main: (714) 955-0600/ 24hr Water Pollution Discharge Hotline 1-877-89-SPILL
or visit our website at: www.ocwatersheds.com

- Install gutters that will divert roof runoff away from livestock areas.

Recommended Activities

- In order to properly dispose of pet waste, carry bags, pooper-scooper, or equivalent to safely pick up pet wastes while walking with pets.

- Bathe pets indoors and use less toxic shampoos. When possible, have pets professionally groomed.

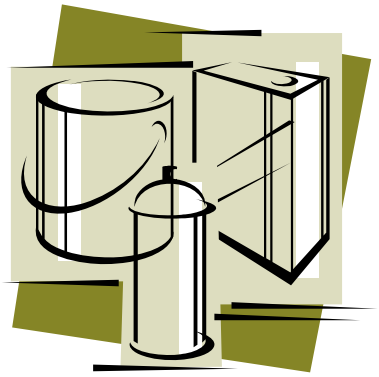
- Properly inoculate your pet in order to maintain their health and reduce the possibility of pathogens in pet wastes.

- Maintain healthy and vigorous pastures with at least three inches of leafy material.

- Consider indoor feeding of livestock during heavy rainfall, to minimize manure exposed to potential runoff.

- Locate barns, corrals, and other high use areas on portions of property that either drain away from or are located distant form nearby creeks or storm drains.

For additional information contact:
County of Orange, OC Watershed
Main: (714) 955-0600/ 24hr Water Pollution Discharge Hotline 1-877-89-SPILL
or visit our website at: www.ocwatersheds.com



R-7
HOUSEHOLD HAZARDOUS WASTE

Household hazardous wastes (HHW) are defined as waste materials which are typically found in homes or similar sources, which exhibit characteristics such as: corrosivity, ignitability, reactivity, and/or toxicity, or are listed as hazardous materials by EPA.

The activities outlined in this fact sheet target the following pollutants:	
Sediment	
Nutrients	
Bacteria	
Foaming Agents	x
Metals	x
Hydrocarbons	x
Hazardous Materials	x
Pesticides and Herbicides	x
Other	x

List of most common HHW products:

Drain openers
Oven cleaners
Wood and metal cleaners and polishes
Automotive oil and fuel additives
Grease and rust solvents
Carburetor and fuel injection cleaners
Starter fluids
Batteries
Paint Thinners
Paint strippers and removers
Adhesives
Herbicides
Pesticides
Fungicides/wood preservatives

Many types of waste can be recycled, however options for each waste type are limited. Recycling is always preferable to disposal of unwanted materials. All gasoline, antifreeze, waste oil, and lead-acid batteries can be recycled. Latex and oil-based paint can be reused, as well as recycled. Materials that cannot be reused or recycled should be disposed of at a properly permitted landfill.

Think before disposing of any household hazardous waste. Remember - The ocean starts at your front door.

RECYCLE USED OIL

Required Activities

- Dispose of HHW at a local collection facility. Call (714) 834-6752 for the household hazardous waste center closest to your area.
- Household hazardous materials must be stored indoors or under cover, and in closed and labeled containers.
- If safe, contain, clean up, and properly dispose all household hazardous waste spills. If an unsafe condition exists, call 911 to activate the proper response team.

Recommended Activities

- Use non-hazardous or less-hazardous products.
- Participate in HHW reuse and recycling. Call (714) 834-6752 for the participating household hazardous waste centers.

The California Integrated Waste Management Board has a Recycling Hotline (800) 553-2962, that provides information and recycling locations for used oil.

For additional information contact:
County of Orange, OC Watershed
Main: (714) 955-0600/ 24hr Water Pollution Discharge Hotline 1-877-89-SPILL
or visit our website at: www.ocwatersheds.com

R-8
WATER CONSERVATION

The activities outlined in this fact sheet target the following pollutants:	
Sediment	x
Nutrients	x
Bacteria	x
Foaming Agents	x
Metals	x
Hydrocarbons	x
Hazardous Materials	x
Pesticides and Herbicides	x
Other	x

Excessive irrigation and/or the overuse of water is often the most significant factor in transporting pollutants to the storm drain system. Pollutants from a wide variety of sources including automobile repair and maintenance, automobile washing, automobile parking, home and garden care activities and pet care may dissolve in the water and be transported to the storm drain. In addition, particles and materials coated with fertilizers and pesticides may be suspended in the flow and be transported to the storm drain.

Hosing off outside areas to wash them down not only consumes large quantities of water, but also transports any pollutants, sediments, and waste to the storm drain system. The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

Think before using water. Remember - The ocean starts at your front door.

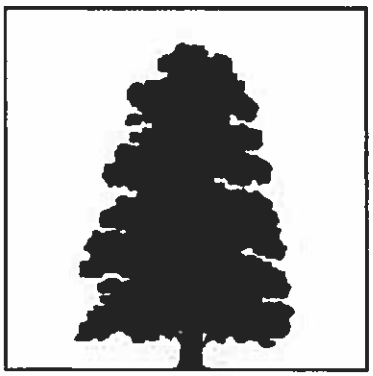
Required Activities

- Irrigation systems must be properly adjusted to reflect seasonal water needs.
- Do not hose off outside surfaces to clean, sweep with a broom instead.

Recommended Activities

- Fix any leaking faucets and eliminate unnecessary water sources.
- Use xeroscaping and drought tolerant landscaping to reduce the watering needs.
- Do not over watering lawns or gardens. Over watering wastes water and promotes diseases.
- Use a bucket to re-soak sponges/rags while washing automobiles and other items outdoors. Use hose only for rinsing.
- Wash automobiles at a commercial car wash employing water recycling.

For additional information contact:
County of Orange, OC Watershed
Main: (714) 955-0600/ 24hr Water Pollution Discharge Hotline 1-877-89-SPILL
or visit our website at: www.ocwatersheds.com



FP-2

LANDSCAPE MAINTENANCE

The model procedures described below focus on minimizing the discharge of pesticides and fertilizers, landscape waste, trash, debris, and other pollutants to the storm drain system and receiving waters. Landscape maintenance practices may involve one or more of the following activities:

1. **Mowing, Trimming/Weeding, and Planting**
2. **Irrigation**
3. **Fertilizer and Pesticide Management**
4. **Managing Landscape Waste**
5. **Erosion Control**

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for landscape maintenance include:

- Implement an integrated pest management (IPM) program. IPM is a sustainable approach to managing pests by combining biological, cultural, physical, and chemical tools. Refer to Appendix D, Fertilizer and Pesticide Management Guidance for further details.
- Choose low water using flowers, trees, shrubs, and groundcover.
- Appropriate maintenance (i.e. properly timed fertilizing, weeding, pest control, and pruning) will preserve the landscapes water efficiency.
- Once per year, educate municipal staff on pollution prevention measures.

MODEL PROCEDURES:

1. Mowing, Trimming/Weeding, and Planting

Mowing, Trimming/Weeding

✓ Whenever possible, use mechanical methods of vegetation removal rather than applying herbicides. Use hand weeding where practical.

- ✓ When conducting mechanical or manual weed control, avoid loosening the soil, which could erode into streams or storm drains.
- ✓ Use coarse textured mulches or geotextiles to suppress weed growth and reduce the use of herbicides.
- ✓ Do not blow or rake leaves, etc. into the street or place yard waste in gutters or on dirt shoulders. Sweep up any leaves, litter or residue in gutters or on street.
- ✓ Collect lawn and garden clippings, pruning waste, tree trimmings, and weeds. Chip if necessary, and compost or dispose of at a landfill (see waste management section of this procedure sheet).
- ✓ Place temporarily stockpiled material away from watercourses, and berm or cover stockpiles to prevent material releases to storm drains.

Planting

- ✓ Where feasible, retain and/or plant selected native vegetation whose features are determined to be beneficial. Native vegetation usually requires less maintenance (e.g., irrigation, fertilizer) than planting ornamental vegetation.
- ✓ When planting or replanting consider using low water use groundcovers.

OPTIONAL:

- Careful soil mixing and layering techniques using a topsoil mix or composted organic material can be used as an effective measure to reduce herbicide use and watering.

2. Irrigation

- ✓ Utilize water delivery rates that do not exceed the infiltration rate of the soil.
- ✓ Use timers appropriately or a drip system to prevent runoff and then only irrigate as much as is needed.
- ✓ 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.
- ✓ Where practical, use automatic timers to minimize runoff.
- ✓ Use popup sprinkler heads in areas with a lot of activity or where there is a chance the pipes may be broken. Consider the use of mechanisms that reduce water flow to sprinkler heads if broken.
- ✓ If re-claimed water is used for irrigation, ensure that there is no runoff from the landscaped area(s).
- ✓ If bailing of muddy water is required (e.g. when repairing a water line leak), do not put it in the storm drain; pour over landscaped areas.

3. Fertilizer and Pesticide Management

Usage

- ✓ Utilize a comprehensive management system that incorporates integrated pest management techniques.
- ✓ 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.
- ✓ Educate and train employees on use of pesticides and in pesticide application techniques to prevent pollution.
- ✓ Pesticide application must be under the supervision of a California qualified pesticide applicator.
- ✓ When applicable use the least toxic pesticides that will do the job. Avoid use of copper-based pesticides if possible.
- ✓ Do not mix or prepare pesticides or fertilizers for application near storm drains.
- ✓ Prepare the minimum amount of pesticide needed for the job and use the lowest rate that will effectively control the pest.
- ✓ Employ techniques to minimize off-target application (e.g. spray drift) of pesticides, including consideration of alternative application techniques.
- ✓ Calibrate fertilizer and pesticide application equipment to avoid excessive application.
- ✓ Periodically test soils for determining proper fertilizer use.
- ✓ Sweep pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- ✓ Inspect pesticide/fertilizer equipment and transportation vehicles daily.
- ✓ Refer to Appendix D for further guidance on Fertilizer and Pesticide management

OPTIONAL:

- Work fertilizers into the soil rather than dumping or broadcasting them onto the surface.
- Use beneficial insects where possible to control pests (green lacewings, ladybugs, praying mantis, ground beetles, parasitic nematodes, trichogramma wasps, seedhead weevils, and spiders prey on detrimental pest species).
- Use slow release fertilizers whenever possible to minimize leaching.

Scheduling

- ✓ Do not use pesticides if rain is expected within 24 hours.
- ✓ Apply pesticides only when wind speeds are low (less than 5 mph).

Disposal

- ✓ Purchase only the amount of pesticide that you can reasonably use in a given time period (month or year depending on the product).
- ✓ Triple rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- ✓ Dispose of empty pesticide containers according to the instructions on the container label.

4. Managing Landscape Waste

- ✓ Compost leaves, sticks, or other collected vegetation or dispose of at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.

Also see Waste Handling and Disposal procedure sheet

- ✓ Place temporarily stockpiled material away from watercourses and storm drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- ✓ Reduce the use of high nitrogen fertilizers that produce excess growth requiring more frequent mowing or trimming.
- ✓ Inspection of drainage facilities should be conducted to detect illegal dumping of clippings/cuttings in or near these facilities. Materials found should be picked up and properly disposed of.
- ✓ Landscape wastes in and around storm drain inlets should be avoided by either using bagging equipment or by manually picking up the material.

5. Erosion Control

Also see Waste Handling and Disposal procedure sheet

- ✓ Maintain vegetative cover on medians and embankments to prevent soil erosion. Apply mulch or leave clippings to serve as additional cover for soil stabilization and to reduce the velocity of storm water runoff.
- ✓ Minimize the use of disking as a means of vegetation management because the practice may result in erodable barren soil.
- ✓ Confine excavated materials to pervious surfaces away from storm drain inlets, sidewalks, pavement, and ditches. Material must be covered if rain is expected.

LIMITATIONS:

Alternative pest/weed controls may not be available, suitable, or effective in every case.

REFERENCES:

California Storm Water Best Management Practice Handbooks. Industrial/Commercial Best Management Practice Handbook. Prepared by Camp Dresser & McKee, Larry Walker Associates, Uribe and Associates, Resources Planning Associates for Stormwater Quality Task Force. July 1993.

County of Orange. 2000. Public Facilities and Resources Department, Management Guidelines for the Use of Fertilizers and Pesticides. September.

King County Stormwater Pollution Control Manual. Best Management Practices for Businesses. 1995. King County Surface Water Management. July. On-line: http://dnr.metrokc.gov/wlr/dss/spcm.htm

Los Angeles County Stormwater Quality Model Programs. Public Agency Activities
http://ladpw.org/wmd/npdes/model_links.cfm

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program. 1997 Urban Runoff Management Plan. September 1997, updated October 2000.

IC7. LANDSCAPE MAINTENANCE

Best Management Practices (BMPs)

A BMP is a technique, measure or structural control that is used for a given set of conditions to improve the quality of the stormwater runoff in a cost effective manner[1]. The minimum required BMPs for this activity are outlined in the box to the right. Implementation of pollution prevention/good housekeeping measures may reduce or eliminate the need to implement other more costly or complicated procedures. Proper employee training is key to the success of BMP implementation.

MINIMUM BEST MANAGEMENT PRACTICES

Pollution Prevention/Good Housekeeping

- Properly store and dispose of gardening wastes.
- Use mulch or other erosion control measures on exposed soils.
- Properly manage irrigation and runoff.
- Properly store and dispose of chemicals.
- Properly manage pesticide and herbicide use.
- Properly manage fertilizer use.

Stencil storm drains

Training

- Train employees on these BMPs, storm water discharge prohibitions, and wastewater discharge requirements.
- Provide on-going employee training in pollution prevention.

The BMPs outlined in this fact sheet target the following pollutants:

Targeted Constituents	
Sediment	x
Nutrients	x
Floatable Materials	x
Metals	
Bacteria	x
Oil & Grease	
Organics & Toxicants	
Pesticides	x
Oxygen Demanding	x

Provided below are specific procedures associated with each of the minimum BMPs along with procedures for additional BMPs that should be considered if this activity takes place at a facility located near a sensitive waterbody. In order to meet the requirements for medium and high priority facilities, the owners/operators must select, install and maintain appropriate BMPs on site. Since the selection of the appropriate BMPs is a site-specific process, the types and numbers of additional BMPs will vary for each facility.

1. **Take steps to reduce landscape maintenance requirements.**
   - Where feasible, retain and/or plant native vegetation with features that are determined to be beneficial. Native vegetation usually requires less maintenance than planting new vegetation.
   - When planting or replanting consider using low water use flowers, trees, shrubs, and groundcovers.
   - Consider alternative landscaping techniques such as naturescaping and xeriscaping.
2. **Properly store and dispose of gardening wastes.**
   - Dispose of grass clippings, leaves, sticks, or other collected vegetation as garbage at a permitted landfill or by composting.
   - Do not dispose of gardening wastes in streets, waterways, or storm drainage systems.
   - Place temporarily stockpiled material away from watercourses and storm drain inlets, and berm and/or cover.
3. **Use mulch or other erosion control measures on exposed soils.**

[1] EPA " *Preliminary Data Summary of Urban Stormwater Best Management Practices*"

4. **Properly manage irrigation and runoff.**
    - Irrigate slowly or pulse irrigate so the infiltration rate of the soil is not exceeded.
    - Inspect irrigation system regularly for leaks and to ensure that excessive runoff is not occurring.
    - If re-claimed water is used for irrigation, ensure that there is no runoff from the landscaped area(s).
    - If bailing of muddy water is required (e.g. when repairing a water line leak), do not put it in the storm drain; pour over landscaped areas.
    - Use automatic timers to minimize runoff.
    - Use popup sprinkler heads in areas with a lot of activity or where pipes may be broken. Consider the use of mechanisms that reduce water flow to broken sprinkler heads.
5. **Properly store and dispose of chemicals.**
    - Implement storage requirements for pesticide products with guidance from the local fire department and/or County Agricultural Commissioner.
    - Provide secondary containment for chemical storage.
    - Dispose of empty containers according to the instructions on the container label.
    - Triple rinse containers and use rinse water as product.
6. **Properly manage pesticide and herbicide use.**
    - Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of pesticides and herbicides and training of applicators and pest control advisors.
    - Follow manufacturers' recommendations and label directions.
    - Use pesticides only if there is an actual pest problem (not on a regular preventative schedule). When applicable use less toxic pesticides that will do the job. Avoid use of copper-based pesticides if possible. Use the minimum amount of chemicals needed for the job.
    - Do not apply pesticides if rain is expected or if wind speeds are above 5 mph.
    - Do not mix or prepare pesticides for application near storm drains. Prepare the minimum amount of pesticide needed for the job and use the lowest rate that will effectively control the targeted pest.
    - Whenever possible, use mechanical methods of vegetation removal rather than applying herbicides. Use hand weeding where practical.
    - Do not apply any chemicals directly to surface waters, unless the application is approved and permitted by the state. Do not spray pesticides within 100 feet of open waters.
    - Employ techniques to minimize off-target application (e.g. spray drift) of pesticides, including consideration of alternative application techniques.
    - When conducting mechanical or manual weed control, avoid loosening the soil, which could lead to erosion.
    - Purchase only the amount of pesticide that you can reasonably use in a given time period.
    - Careful soil mixing and layering techniques using a topsoil mix or composted organic material can be used as an effective measure to reduce herbicide use and watering.
7. **Properly manage fertilizer use.**
    - Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers.
    - Follow manufacturers' recommendations and label directions.
    - Employ techniques to minimize off-target application (e.g. spray drift) of fertilizer, including consideration of alternative application techniques. Calibrate fertilizer distributors to avoid excessive application.
    - Periodically test soils for determining proper fertilizer use.
    - Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
    - Sweep pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
    - Use slow release fertilizers whenever possible to minimize leaching
    -

8. **Incorporate the following integrated pest management techniques where appropriate:**
    - Mulching can be used to prevent weeds where turf is absent.
    - Remove insects by hand and place in soapy water or vegetable oil. Alternatively, remove insects with water or vacuum them off the plants.
    - Use species-specific traps (e.g. pheromone-based traps or colored sticky cards).
    - Sprinkle the ground surface with abrasive diatomaceous earth to prevent infestations by soft-bodied insects and slugs. Slugs also can be trapped in small cups filled with beer that are set in the ground so the slugs can get in easily.
    - In cases where microscopic parasites, such as bacteria and fungi, are causing damage to plants, the affected plant material can be removed and disposed of (pruning equipment should be disinfected with bleach to prevent spreading the disease organism).
    - Small mammals and birds can be excluded using fences, netting, and tree trunk guards.
    - Promote beneficial organisms, such as bats, birds, green lacewings, ladybugs, praying mantis, ground beetles, parasitic nematodes, trichogramma wasps, seedhead weevils, and spiders that prey on detrimental pest species.

Training

1. **Train employees on these BMPs, storm water discharge prohibitions, and wastewater discharge requirements.**
2. **Educate and train employees on the use of pesticides and pesticide application techniques. Only employees properly trained to use pesticides can apply them.**
3. **Train and encourage employees to use integrated pest management techniques.**
4. **Train employees on proper spill containment and cleanup.**
    - Establish training that provides employees with the proper tools and knowledge to immediately begin cleaning up a spill.
    - Ensure that employees are familiar with the site's spill control plan and/or proper spill cleanup procedures.
    - BMP IC17 discusses Spill Prevention and Control in detail.
5. **Establish a regular training schedule, train all new employees, and conduct annual refresher training.**
6. **Use a training log or similar method to document training.**

Stencil storm drains

Storm drain system signs act as highly visible source controls that are typically stenciled directly adjacent to storm drain inlets. Stencils should read "No Dumping Drains to Ocean".

References

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California Storm Water Best Management Practice Handbooks. Industrial/Commercial Best Management Practice Handbook. Prepared by Camp Dresser& McKee, Larry Walker Associates, Uribe and Associates, Resources Planning Associates for Stormwater Quality Task Force. March 1993.

King County Stormwater Pollution Control Manual. Best Management Practices for Businesses. King County Surface Water Management. July 1995. On-line: http://dnr.metrokc.gov/wlr/dss/spcm.htm

Stormwater Management Manual for Western Washington. Volume IV Source Control BMPs. Prepared by Washington State Department of Ecology Water Quality Program. Publication No. 99-14. August 2001.

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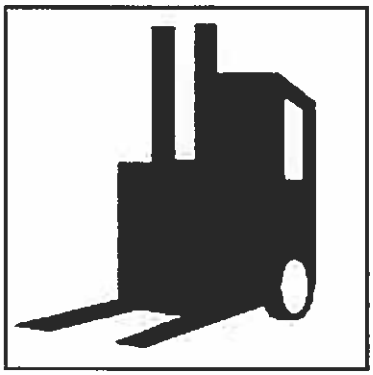
For additional information contact:

County of Orange
Watershed & Coastal Resources
Stormwater Program
(714)567-6363
or visit our website at:
www.ocwatersheds.com



FF-6

MATERIAL LOADING AND UNLOADING

The loading/unloading of materials usually takes place outside; therefore, materials spilled, leaked, or lost during loading/unloading have the potential to collect in the soil or on other surfaces and be carried away by runoff or when the area is cleaned. Additionally, rainfall may wash pollutants from machinery used to unload or move materials. Material loading and unloading involves the following activities:

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for material loading and unloading include:

- Check loading and unloading equipment regularly for leaks.
- Cover loading docks.
- Once per year, educate municipal staff on pollution prevention measures.

MODEL PROCEDURES:

General Guidelines

- ✓ Regularly clean work areas to remove materials such as debris, sandblasting material, etc.
- ✓ Design loading/unloading area to prevent stormwater runon that would include grading or berming the area, and positioning roof downspouts so they direct stormwater away from loading/unloading areas.
- ✓ Use overhangs or door skirts that enclose the trailer.
- ✓ Park tank trucks or delivery vehicles so that spills or leaks can be contained.
- ✓ Avoid loading and exposing materials during rain events unless the loading dock is covered and protected from rain. A seal or door skirt between the trailer and the building may also prevent exposure to rain.
- ✓ Shipboard cooling and process water discharges should be directed to minimize contact with spent abrasives, paint, and other debris.

Tank truck transfers

- ✓ 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.
- ✓ Transfer area should be designed to prevent runon of stormwater from adjacent areas. Sloping the pad and using a berm around the uphill side of the transfer area should reduce runon.
- ✓ 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. A positive control valve should be installed on the drain.

Spill Control

Also see Spill Prevention and Control procedures sheet

- ✓ Contain leaks during transfer.
- ✓ Use drip pans under hoses.
- ✓ Have an emergency spill cleanup plan readily available.
- ✓ Place spill kits and materials next to or near each loading/unloading area.
- ✓ Use drip pans or comparable devices when transferring oils, solvents, and paints.

Training

- ✓ Make sure forklift operators are properly trained.
- ✓ Train employees regarding spill containment and cleanup.
- ✓ Employees trained in spill containment and cleanup should be present during the loading/unloading.
- ✓ Use a written operations plan that describes procedures for loading and/or unloading.

Inspection

Also see Spill Prevention and Control procedures sheet

- ✓ Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.
- ✓ Inspect regularly for leaking valves, pipes, hoses, or soil chutes carrying either water or wastewater.
- ✓ Look for dust or fumes during loading or unloading operations.

LIMITATIONS:

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.

REFERENCES:

California Storm Water Best Management Practice Handbooks. Municipal Best Management Practice Handbook.

Prepared by Camp Dresser & McKee, Larry Walker Associates, Uribe and Associates, Resources Planning Associates for Stormwater Quality Task Force. March 1993.

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

FP-3

ROADS, STREETS, AND HIGHWAYS OPERATION AND MAINTENANCE

Streets, roads, and highways are significant sources of pollutants in storm water discharges, and operation and maintenance (O&M) practices, if not conducted properly, can contribute to the problem. O&M practices may involve one or more of the following activities:

1. **Sweeping & Cleaning**
2. **Street Repair & Maintenance**
3. **Bridge and Structure Maintenance**

Streets, roads, and highways are significant sources of pollutants in storm water discharges, and operation and maintenance (O&M) practices, if not conducted properly, can contribute to the problem. O&M practices may involve one or more of the following activities:

Pollution prevention measures that should be consider and the minimum required and optional model procedures for each performance standard are provided below.

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measure for roads, streets, and highways operation and maintenance include:

- Use the least toxic materials available (e.g. water based paints, gels or sprays for graffiti removal)
- Recycle paint and other materials whenever possible.
- Once per year, educate municipal staff on pollution prevention measures.

MODEL PROCEDURES:

1. Sweeping & Cleaning

Sweeping Frequency and Timing

- ✓ Maintain a consistent sweeping schedule. Provide minimum monthly sweeping of streets.
- ✓ Perform street cleaning during dry weather if possible.
- ✓ Avoid wet cleaning or flushing of streets, and utilize dry methods where possible.
- ✓ If flushing of a street is absolutely necessary, sweep and remove debris before flushing. Do not let wash water enter storm drain inlets. Collect wash water and direct to a dirt or vegetated area, pump into a vacuum truck and dispose of properly.

OPTIONAL:

- Consider increasing sweeping frequency based on factors such as traffic volume, land use, field observations of sediment and trash accumulation, proximity to water courses, etc.

Equipment Operation and Selection

- ✓ Maintain cleaning equipment in good working condition and purchase replacement equipment as needed. Old sweepers should be replaced as needed with new technologically advanced sweepers (preferably regenerative air sweepers) that maximize pollutant removal.
- ✓ Operate sweepers at manufacturer requested optimal speed levels to increase effectiveness.
- ✓ Clean sweepers at a wash rack that drains to the sanitary sewer. The wash rack area should be covered and bermed and wash water should drain to a clarifier prior to entering the sanitary sewer.
- ✓ Regularly inspect vehicles and equipment for leaks, and repair immediately.

→ *Note: Permission must be obtained for any discharge of wash water to the sanitary sewer from the local sewering agency.*

OPTIONAL:

- If available use vacuum or regenerative air sweepers in the high sediment and trash areas (typically industrial/commercial).

Management of Material Removed by Sweeping

- ✓ Dispose of street sweeping debris and dirt at a landfill.
- ✓ Do not store swept material along the side of the street or near a storm drain inlet.
- ✓ If dewatering of saturated materials is necessary it should be conducted in a designated area away from storm drain inlets and the water contained for proper disposal.

→ *Note: Permission must be obtained for any discharge of wash water to the sanitary sewer from the local sewering agency.*

✓ If authorized by the local sanitation agency, water may be discharged to the sanitary sewer only after passing through a clarifier. As an alternative, dewatering can be conducted in a containment area in which saturated materials are placed on a tarp and allowed to dry. Dry debris is then disposed of properly.

✓ Keep debris storage to a minimum during the wet season or make sure debris piles are contained (e.g. by berming the area) or covered (e.g. with tarps or permanent covers).

Maximize Access for Sweepers

✓ Keep accurate operation logs to track program.

✓ Properly maintain and operate equipment; which will increase efficiency.

✓ Sweeping should be conducted as close to the curb line as possible.

OPTIONAL:

- Institute a parking policy to restrict parking in problematic areas during periods of street sweeping.
- Post permanent street sweeping signs in problematic areas; use temporary signs if installation of permanent signs is not possible.
- Develop and distribute flyers notifying residents of street sweeping schedules.

2. Repair and Maintenance

Pavement Marking

✓ Develop paint handling procedures for proper use, storage, and disposal of paints.

✓ Transfer and load paint and hot thermoplastic away from storm drain inlets.

✓ Street or hand sweep thermoplastic grindings. Yellow thermoplastic grindings may require special handling as they may contain lead.

✓ Replace paints containing lead and tributyltin with less toxic alternatives.

✓ Use water based paints. Clean application equipment in a sink that is connected to the sanitary sewer.

✓ Properly store leftover paints if they are to be kept for the next job, or dispose of properly.

✓ See *Spill Control procedure sheet* for guidance on the proper cleanup of paint spills.

Concrete Installation and Repair

✓ Avoid mixing excess amounts of fresh concrete or cement mortar on-site. Only mix what is needed for the job.

✓ Wash concrete trucks off site or in designated areas on site, such that there is no discharge of concrete wash water into storm drain inlets, open ditches, streets, or other stormwater conveyance structures.

- ✓ Store concrete materials under cover, away from drainage areas.
- ✓ Return leftover materials to the transit mixer. Dispose of small amounts of hardened excess concrete, grout, and mortar in the trash.
- ✓ Do not wash sweepings from exposed aggregate concrete into the street or storm drain. Collect and return sweepings to aggregate base stockpile, or dispose in the trash.
- ✓ When washing poured concrete areas to remove fine particles and expose the aggregate, contain the wash water for proper disposal; do not discharge water to the storm drain system.
- ✓ Do not allow excess concrete to be dumped on-site, except in designated areas.
- ✓ Apply concrete, asphalt, and seal coat during dry weather to allow the material to adequately dry prior to a rain event.
- ✓ When making saw cuts in pavement, use as little water as possible and perform during dry weather. Cover each nearby or appropriate storm drain inlet completely with filter fabric or plastic during the sawing operation and contain the slurry by placing straw bales, sandbags, or gravel dams around the inlets. After the liquid drains or evaporates, shovel or vacuum the slurry residue from the pavement or gutter and remove from site. Alternatively, a small on-site vacuum may be used to pick up the slurry as this will prohibit slurry from reaching storm drain inlets.

Patching, Resurfacing, and Surface Sealing

- ✓ Pre-heat, transfer or load hot bituminous material away from storm drain inlets.
- ✓ Apply concrete, asphalt, and seal coat during dry weather to allow the material to adequately dry prior to a rain event.
- ✓ Where applicable, cover and seal each nearby or appropriate storm drain inlet (with waterproof material, plastic or mesh) and maintenance holes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and until all water from emulsified oil sealants has drained or evaporated. Clean any debris from covered man holes and storm drain inlets when the job is complete.
- ✓ 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.
- ✓ Prior to a rain event or at the completion of a project, sweep the project area by hand or with a street sweeper.

Equipment Cleaning, Maintenance, and Storage

Also see Equipment Repair & Maintenance procedure sheet.

- ✓ Clean equipment including sprayers, sprayer paint supply lines, patch and paving equipment, and mudjacking equipment at the end of each day. If equipment can be cleaned and materials reapplied at the job site, do so in compliance with the laws and regulations. Clean in a sink or other area (e.g. vehicle wash area) that is connected to the sanitary sewer.

- ✓ If refueling or repairing vehicles and equipment must be done on-site, conduct the activity away from storm drain inlets and watercourses.
- ✓ Place drip pans or absorbent materials under heavy equipment when not in use.
- ✓ Clean paint brushes and tools covered with water-based paints in sinks connected to sanitary sewers. 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.

→ *Note: Permission must be obtained for any discharge of wash water to the sanitary sewer from the local sewering agency.*

OPTIONAL:

- Conduct cleaning at a corporation or maintenance yard if possible.
- When practical, perform major equipment repairs at the corporation yard.

→ *In addition to the procedures above, review and apply general procedures outlined for Minor Construction activities when conducting street, road, and highway repair and maintenance activities.*

3. Bridge and Structure Maintenance

Painting and Paint Removal

- ✓ Transport paint and materials to and from job sites in containers with secure lids and tied down to the transport vehicle.
- ✓ Do not transfer or load paint near storm drain inlets or watercourses.
- ✓ Test and inspect spray equipment prior to starting to paint. Tighten all hoses and connections and do not overfill paint container.
- ✓ If sand blasting is used to remove paint, cover nearby storm drain inlets prior to starting work.
- ✓ If the bridge crosses a watercourse, perform work on a maintenance traveler or platform, or use suspended netting or tarps to capture paint, rust, paint removing agents, or other materials, to prevent discharge of materials to surface waters. If sanding, use a sander with a vacuum filter bag.
- ✓ Recycle paint when possible (e.g. paint may be used for graffiti removal activities). Dispose of paint at an appropriate household hazardous waste facility.
- ✓ See Spill Control procedure sheet for guidance on the proper cleanup of paint spills.

Graffiti Removal

- ✓ Avoid graffiti abatement activities during rain events.
- ✓ Protect nearby storm drain inlets prior to removing graffiti from walls, signs, sidewalks, or other structures needing graffiti abatement. Clean up

afterwards by sweeping or vacuuming thoroughly, and/or by using absorbent and properly disposing of the absorbent.

- ✓ Note that care should be taken when disposing of waste since it may need to be disposed of as hazardous waste.
- ✓ When graffiti is removed by painting over, implement the procedures under Painting and Paint Removal above.
- ✓ Direct runoff from sand blasting and high pressure washing (with no cleaning agents) into a landscaped or dirt area.
- ✓ If a graffiti abatement method generates wash water containing a cleaning compound (such as high pressure washing with a cleaning compound), plug nearby storm drains and collect wash water and dispose of properly.

OPTIONAL:

- Consider using a waterless and non-toxic chemical cleaning method for graffiti removal (e.g. gels or spray compounds).

Guardrail and Fence Repair

- ✓ When cleaning guardrails or fences follow the appropriate surface cleaning methods (depending on the type of surface) outlined in the *Sidewalk, Plaza, and Fountain Maintenance and Cleaning* procedure sheet.
- ✓ If painting is conducted, follow the *Painting and Paint Removal* procedures above.
- ✓ If graffiti removal is conducted, follow the *Graffiti Removal* procedures above.
- ✓ If construction takes place, see the procedure sheet for *Minor Construction*.
- ✓ Recycle materials whenever possible.

LIMITATIONS:

Limitations related to street sweeping may include high equipment costs, the potential inability to restrict parking in urban areas, the need for sweeper operator training, the inability of current sweeper technology to remove oil and grease, and the lack of scientific evidence regarding the expected levels of pollutant removal.

REFERENCES:

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

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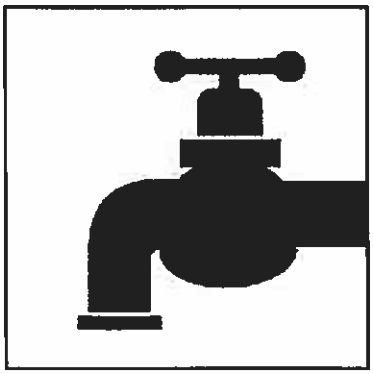

FP-6

WATER AND SEWER UTILITY OPERATION AND MAINTENANCE

Although the operation and maintenance of public utilities are not considered themselves a chronic source of stormwater pollution, some activities and accidents can result in the discharge of pollutants that can pose a threat to both human health and the quality of receiving waters if they enter the storm drain system. Activities associated with the operation and maintenance of water and sewer utilities to prevent and handle such incidents include the following:

1. **Water Line Maintenance**
2. **Sanitary Sewer Maintenance**
3. **Spill/Leak/Overflow Control, Response, and Containment**

Cities that do not provide maintenance of water and sewer utilities should coordinate with the contracting agency responsible for these activities and ensure that these model procedures are followed.

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for water and sewer utility operation and maintenance include:

- Inspect potential non-storm water discharge flow paths and clear/cleanup any debris or pollutants found (i.e. remove trash, leaves, sediment, and wipe up liquids, including oil spills).
- Once per year, educate municipal staff on pollution prevention measures.

MODEL PROCEDURES:

1. Water Line Maintenance

Procedures can be employed to reduce pollutants from discharges associated with water utility operation and maintenance activities. Planned discharges may include fire hydrant testing, flushing water supply mains after new construction, flushing lines due to complaints of taste and odor, dewatering mains for maintenance work. Unplanned discharges from treated, recycled water, raw water, and groundwater systems operation and maintenance activities can occur from water main breaks, sheared fire hydrants, equipment malfunction, and operator error.

Planned Discharges

✓ For planned discharges use one of the following options:

- Reuse water for dust suppression, irrigation, or construction compaction
- Discharge to the sanitary sewer system with approval
- Discharge to the storm drain system or to a creek using applicable pollution control measures listed below (this option is ONLY applicable to uncontaminated pumped ground water, water line flushing, fire hydrant testing and flushing, discharges from potable water sources other than water main breaks) and may require a permit from the Regional Water Quality Control Board.

✓ If water is discharged to a storm drain inlet (catch basin), control measures must be put in place to control potential pollutants (i.e. sediment, chlorine, etc.). Examples of some storm drain inlet protection options include:

- Silt fence – appropriate where the inlet drains a relatively flat area.
- Gravel and wire mesh sediment filter – Appropriate where concentrated flows are expected.
- Wooden weir and fabric – use at curb inlets where a compact installation is desired.

✓ Prior to discharge, inspect discharge flow path and clear/cleanup any debris or pollutants found (i.e. remove trash, leaves, sediment, and wipe up liquids, including oil spills).

✓ Select appropriate pollution control measure(s) considering the receiving system (i.e. curb inlet, drop inlet, culvert, creek, etc.) and ensure that the control device(s) fit properly.

✓ General design considerations for inlet protection devices include the following:

- The device should be constructed such that cleaning and disposal of trapped sediment is made easy, while minimizing interference with discharge activities.
- Devices should be constructed so that any standing water resulting from the discharge will not cause excessive inconvenience or flooding/damage to adjacent land or structures.

✓ The effectiveness of control devices must be monitored during the discharge period and any necessary repairs or modifications made as needed.

OPTIONAL:

- Sediment removal may be enhanced by placing filter fabric, gravel bags, etc. at storm drain inlets.

Unplanned Discharges

✓ Stop the discharge as quickly as possible by turning off water source.

✓ Inspect flow path of the discharged water:

- Control erosion along the flow path.
- Identify areas that may produce significant sediment or gullies, use sandbags to redirect the flow.
- Identify erodible areas which may need to be repaired or protected during subsequent repairs or corrective actions

✓ If repairs or corrective action will cause additional discharges of water, select the appropriate procedures for erosion control, chlorine residual, turbidity, and chemical additives. Prevent potential pollutants from entering the flow path and ensure that no additional discharged water enters storm drain inlets.

2. Sanitary Sewer Maintenance

Applicable to municipalities who own and operated a sewage collection system. Facilities that are covered under this program include sanitary sewer pipes and pump stations owned and operated by the Permittee. The owner of the sanitary sewer facilities is the entity responsible for carrying out this prevention and response program.

Sewer System Cleaning

- ✓ Sewer lines should be cleaned on a regular basis to remove grease, grit, and other debris that may lead to sewer backups.
- ✓ Establish routine maintenance program. Cleaning should be conducted at an established minimum frequency and more frequently for problem areas such as restaurants that are identified
- ✓ Cleaning activities may require removal of tree roots and other identified obstructions.

Preventative and Corrective Maintenance

- ✓ During routine maintenance and inspection note the condition of sanitary sewer structures and identify areas that need repair or maintenance. Items to note may include the following:
  - cracked/deteriorating pipes
  - leaking joints/seals at manhole
  - frequent line plugs
  - line generally flows at or near capacity
  - suspected infiltration or exfiltration
- ✓ Document suggestions and requests for repair and report the information to the appropriate manager or supervisor.
- ✓ Prioritize repairs based on the nature and severity of the problem. Immediate clearing of blockage or repair is required where an overflow is currently occurring or for urgent problems that may cause an imminent overflow (e.g. pump station failures, sewer line ruptures, sewer line blockages). These repairs may be temporary until scheduled or capital improvements can be completed.
- ✓ Review previous sewer maintenance records to help identify "hot spots" or areas with frequent maintenance problems and locations of potential system failure.

3. Spill/Leak/Overflow Control, Response, and Containment

Control

Also see Drainage System procedures sheet

- ✓ Refer to countywide *Illicit Discharge Detection and Elimination Program.* Components of this program include:
  - Investigation/inspection and follow-up
  - Elimination of illicit discharges and connections
  - Enforcement of ordinances
  - Respond to sewage spills

- Facilitate public reporting of illicit discharges and connections. A citizen's hotline for reporting observed overflow conditions should be established to supplement the field screening efforts being conducted by the Principal Permittee.

Response and Containment

- ✓ Establish lead department/agency responsible for spill response and containment. Provide coordination within departments.
- ✓ When a spill, leak, and/or overflow occurs, keep sewage from entering the storm drain system to the maximum extent practicable by covering or blocking storm drain inlets or by containing and diverting the sewage away from open channels and other storm drain facilities (using sandbags, inflatable dams, etc.).
- ✓ If a spill reaches the storm drain notify County of Orange Health Care Agency through Control One at (714) 628-7208.
- ✓ Remove the sewage using vacuum equipment or use other measures to divert it back to the sanitary sewer system.
- ✓ Record required information at the spill site.
- ✓ Perform field tests as necessary to determine the source of the spill.
- ✓ Develop additional notification procedures regarding spill reporting as needed.

LIMITATIONS:

Private property access rights needed to perform testing along storm drain right-of-ways. Requirements of municipal ordinance authority for suspected source verification testing necessary for guaranteed rights of entry.

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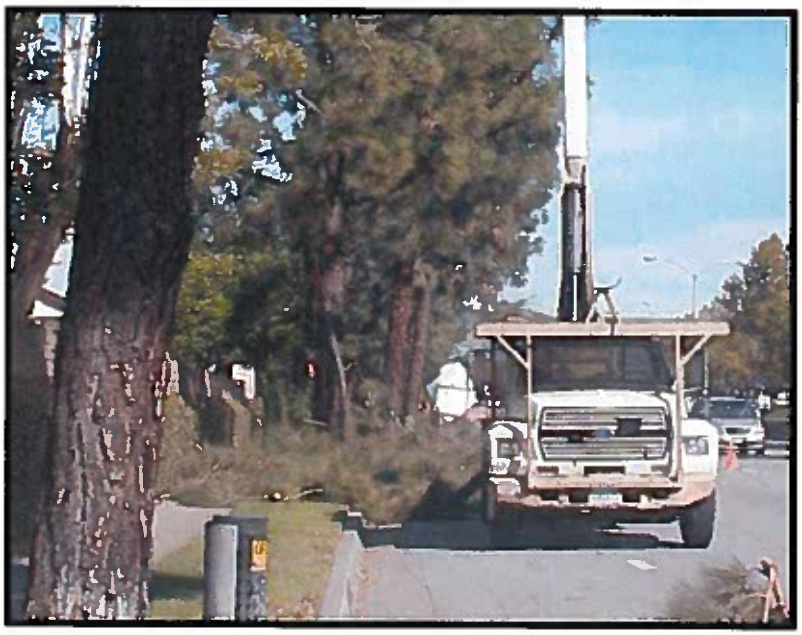
Landscape Maintenance SC-73



Objectives

- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	☑
Nutrients	☑
Trash	☑
Metals	
Bacteria	
Oil and Grease	
Organics	
Oxygen Demanding	☑

Description

Landscape maintenance activities include vegetation removal; herbicide and insecticide application; fertilizer application; watering; and other gardening and lawn care practices. Vegetation control typically involves a combination of chemical (herbicide) application and mechanical methods. All of these maintenance practices have the potential to contribute pollutants to the storm drain system. The major objectives of this BMP are to minimize the discharge of pesticides, herbicides and fertilizers to the storm drain system and receiving waters; prevent the disposal of landscape waste into the storm drain system by collecting and properly disposing of clippings and cuttings, and educating employees and the public.

Approach

Pollution Prevention

- Implement an integrated pest management (IPM) program. IPM is a sustainable approach to managing pests by combining biological, cultural, physical, and chemical tools.
- Choose low water using flowers, trees, shrubs, and groundcover.
- Consider alternative landscaping techniques such as naturescaping and xeriscaping.
- Conduct appropriate maintenance (i.e. properly timed fertilizing, weeding, pest control, and pruning) to help preserve the landscapes water efficiency.

- Consider grass cycling (grass cycling is the natural recycling of grass by leaving the clippings on the lawn when mowing. Grass clippings decompose quickly and release valuable nutrients back into the lawn).

Suggested Protocols

Mowing, Trimming, and Weeding

- Whenever possible use mechanical methods of vegetation removal (e.g mowing with tractor-type or push mowers, hand cutting with gas or electric powered weed trimmers) rather than applying herbicides. Use hand weeding where practical.
- Avoid loosening the soil when conducting mechanical or manual weed control, this could lead to erosion. Use mulch or other erosion control measures when soils are exposed.
- Performing mowing at optimal times. Mowing should not be performed if significant rain events are predicted.
- Mulching mowers may be recommended for certain flat areas. Other techniques may be employed to minimize mowing such as selective vegetative planting using low maintenance grasses and shrubs.
- Collect lawn and garden clippings, pruning waste, tree trimmings, and weeds. Chip if necessary, and compost or dispose of at a landfill (see waste management section of this fact sheet).
- Place temporarily stockpiled material away from watercourses, and berm or cover stockpiles to prevent material releases to storm drains.

Planting

- Determine existing native vegetation features (location, species, size, function, importance) and consider the feasibility of protecting them. Consider elements such as their effect on drainage and erosion, hardiness, maintenance requirements, and possible conflicts between preserving vegetation and the resulting maintenance needs.
- Retain and/or plant selected native vegetation whose features are determined to be beneficial, where feasible. Native vegetation usually requires less maintenance (e.g., irrigation, fertilizer) than planting new vegetation.
- Consider using low water use groundcovers when planting or replanting.

Waste Management

- Compost leaves, sticks, or other collected vegetation or dispose of at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Place temporarily stockpiled material away from watercourses and storm drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Reduce the use of high nitrogen fertilizers that produce excess growth requiring more frequent mowing or trimming.

- Avoid landscape wastes in and around storm drain inlets by either using bagging equipment or by manually picking up the material.

Irrigation

- Where practical, use automatic timers to minimize runoff.
- Use popup sprinkler heads in areas with a lot of activity or where there is a chance the pipes may be broken. Consider the use of mechanisms that reduce water flow to sprinkler heads if broken.
- Ensure that there is no runoff from the landscaped area(s) if re-claimed water is used for irrigation.
- If bailing of muddy water is required (e.g. when repairing a water line leak), do not put it in the storm drain; pour over landscaped areas.
- Irrigate slowly or pulse irrigate to prevent runoff and then only irrigate as much as is needed.
- Apply water at rates that do not exceed the infiltration rate of the soil.

Fertilizer and Pesticide Management

- Utilize a comprehensive management system that incorporates integrated pest management (IPM) techniques. There are many methods and types of IPM, including the following:
  - Mulching can be used to prevent weeds where turf is absent, fencing installed to keep rodents out, and netting used to keep birds and insects away from leaves and fruit.
  - Visible insects can be removed by hand (with gloves or tweezers) and placed in soapy water or vegetable oil. Alternatively, insects can be sprayed off the plant with water or in some cases vacuumed off of larger plants.
  - Store-bought traps, such as species-specific, pheromone-based traps or colored sticky cards, can be used.
  - Slugs can be trapped in small cups filled with beer that are set in the ground so the slugs can get in easily.
  - In cases where microscopic parasites, such as bacteria and fungi, are causing damage to plants, the affected plant material can be removed and disposed of (pruning equipment should be disinfected with bleach to prevent spreading the disease organism).
  - Small mammals and birds can be excluded using fences, netting, tree trunk guards.
  - Beneficial organisms, such as bats, birds, green lacewings, ladybugs, praying mantis, ground beetles, parasitic nematodes, trichogramma wasps, seed head weevils, and spiders that prey on detrimental pest species can be promoted.
- 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 pesticides only if there is an actual pest problem (not on a regular preventative schedule).
- Do not use pesticides if rain is expected. Apply pesticides only when wind speeds are low (less than 5 mph).
- Do not mix or prepare pesticides for application near storm drains.
- Prepare the minimum amount of pesticide needed for the job and use the lowest rate that will effectively control the pest.
- Employ techniques to minimize off-target application (e.g. spray drift) of pesticides, including consideration of alternative application techniques.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Calibrate fertilizer and pesticide application equipment to avoid excessive application.
- Periodically test soils for determining proper fertilizer use.
- Sweep pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Purchase only the amount of pesticide that you can reasonably use in a given time period (month or year depending on the product).
- Triple rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Dispose of empty pesticide containers according to the instructions on the container label.

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.
- Inspect pesticide/fertilizer equipment and transportation vehicles daily.

Training

- Educate and train employees on use of pesticides and in pesticide application techniques to prevent pollution. Pesticide application must be under the supervision of a California qualified pesticide applicator.
- Train/encourage municipal maintenance crews to use IPM techniques for managing public green areas.
- Annually train employees within departments responsible for pesticide application on the appropriate portions of the agency's IPM Policy, SOPs, and BMPs, and the latest IPM techniques.

- Employees who are not authorized and trained to apply pesticides should be periodically (at least annually) informed that they cannot use over-the-counter pesticides in or around the workplace.
- Use a training log or similar method to document training.

Spill Response and Prevention

- Refer to SC-11, Spill Prevention, Control & Cleanup
- Have spill cleanup materials readily available and in a know in location
- Cleanup spills immediately and use dry methods if possible.
- Properly dispose of spill cleanup material.

Other Considerations

- The Federal Pesticide, Fungicide, and Rodenticide Act and California Title 3, Division 6, Pesticides and Pest Control Operations place strict controls over pesticide application and handling and specify training, annual refresher, and testing requirements. The regulations generally cover: a list of approved pesticides and selected uses, updated regularly; general application information; equipment use and maintenance procedures; and record keeping. The California Department of Pesticide Regulations and the County Agricultural Commission coordinate and maintain the licensing and certification programs. All public agency employees who apply pesticides and herbicides in "agricultural use" areas such as parks, golf courses, rights-of-way and recreation areas should be properly certified in accordance with state regulations. Contracts for landscape maintenance should include similar requirements.
- All employees who handle pesticides should be familiar with the most recent material safety data sheet (MSDS) files.
- Municipalities do not have the authority to regulate the use of pesticides by school districts, however the California Healthy Schools Act of 2000 (AB 2260) has imposed requirements on California school districts regarding pesticide use in schools. Posting of notification prior to the application of pesticides is now required, and IPM is stated as the preferred approach to pest management in schools.

Requirements

Costs

Additional training of municipal employees will be required to address IPM techniques and BMPs. IPM methods will likely increase labor cost for pest control which may be offset by lower chemical costs.

Maintenance

Not applicable

Supplemental Information

Further Detail of the BMP

Waste Management

Composting is one of the better disposal alternatives if locally available. Most municipalities either have or are planning yard waste composting facilities as a means of reducing the amount of waste going to the landfill. Lawn clippings from municipal maintenance programs as well as private sources would probably be compatible with most composting facilities

Contractors and Other Pesticide Users

Municipal agencies should develop and implement a process to ensure that any contractor employed to conduct pest control and pesticide application on municipal property engages in pest control methods consistent with the IPM Policy adopted by the agency. Specifically, municipalities should require contractors to follow the agency's IPM policy, SOPs, and BMPs; provide evidence to the agency of having received training on current IPM techniques when feasible; provide documentation of pesticide use on agency property to the agency in a timely manner.

References and Resources

King County Stormwater Pollution Control Manual. Best Management Practices for Businesses. 1995. King County Surface Water Management. July. On-line: http://dnr.metrokc.gov/wlr/dss/spcm.htm

Los Angeles County Stormwater Quality Model Programs. Public Agency Activities http://ladpw.org/wmd/npdes/model_links.cfm

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

Orange County Stormwater Program http://www.ocwatersheds.com/StormWater/swp_introduction.asp

Santa Clara Valley Urban Runoff Pollution Prevention Program. 1997 Urban Runoff Management Plan. September 1997, updated October 2000.

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Landscaping and Lawn Care. Office of Water. Office of Wastewater Management. On-line: http://www.epa.gov/npdes/menuofbmps/poll_8.htm

Infiltration Facility Operations and Maintenance

General Requirements

Infiltration facility maintenance should include frequent inspections to ensure that water infiltrates into the subsurface completely within the recommended infiltration time of 72 hours or less after a storm (see Appendix E for guidance on facility inspection and Appendix F for an infiltration inspection and maintenance checklist).

Maintenance and regular inspections are of primary importance if infiltration basins and trenches are to continue to function as originally designed. A specific maintenance plan shall be developed specific to each facility outlining the schedule and scope of maintenance operations, as well as the documentation and reporting requirements. The following are general maintenance requirements:

1. Regular inspection should determine if the sediment pretreatment structures require routine maintenance.

2. If water is noticed in the basin more than 72 hours after a major storm or in the observation well of the infiltration trench more than 48 hours after a major storm, the infiltration facility may be clogged. Maintenance activities triggered by a potentially clogged facility include:

    - Check for debris/sediment accumulation, rake surface and remove sediment (if any) and evaluate potential sources of sediment and vegetative or other debris (e.g., embankment erosion, channel scour, overhanging trees, etc). If suspected upland sources are outside of the County's jurisdiction, additional pretreatment operations (e.g., trash racks, vegetated swales, etc.) may be necessary.

    - For basins, removal of the top layer of native soil may be required to restore infiltrative capacity.

    - For trenches, assess the condition of the top aggregate layer for sediment buildup and crusting. Remove top layer of pea gravel and replace. If slow draining conditions persist, entire trench may need to be excavated and replaced.

3. Any debris or algae growth located on top of the infiltration facility should be removed and disposed of properly.

4. Facilities should be inspected annually. Trash and debris should be removed as needed, but at least annually prior to the beginning of the wet season.

5. Site vegetation should be maintained as frequently as necessary to maintain the aesthetic appearance of the site, and as follows:

    - Vegetation, large shrubs, or trees that limit access or interfere with basin operation should be pruned or removed.

- Slope areas that have become bare should be revegetated and eroded areas should be regraded prior to being revegetated.
- Grass should be mowed to 4"-9" high and grass clippings should be removed.
- Fallen leaves and debris from deciduous plant foliage should be raked and removed.
- Invasive vegetation, such as Alligatorweed (*Alternanthera philoxeroides*), Halogeton (*Halogeton glomeratus*), Spotted Knapweed (*Centaurea maculosa*), Giant Reed (*Arundo donax*), Castor Bean (*Ricinus communis*), Perennial Pepperweed (*Lepidium latifolium*), and Yellow Starthistle (*Centaurea solstitalis*) must be removed and replaced with non-invasive species. Invasive species should never contribute more than 25% of the vegetated area. For more information on invasive weeds, including biology and control of listed weeds, look at the "encycloweedia" located at the California Department of Food and Agriculture website at http://www.cdfa.ca.gov/wma or the California Invasive Plant Council website at http://portal.cal-ipc.org/weedlist. .
- Dead vegetation should be removed if it exceeds 10% of area coverage. Vegetation should be replaced immediately to maintain cover density and control erosion where soils are exposed.

6. For infiltration basins, sediment buildup exceeding 50% of the forebay sediment storage capacity, as indicated by the steel markers, should be removed. Sediment from the remainder of the basin should be removed when 6 inches of sediment accumulates. Sediments should be tested for toxic substance accumulation in compliance with current disposal requirements if visual or olfactory indications of pollution are noticed. If toxic substances are encountered at concentrations exceeding thresholds of Title 22, Section 66261 of the California Code of Regulations, the sediment must be disposed of in a hazardous waste landfill and the source of the contaminated sediments should be investigated and mitigated to the extent possible.

7. Following sediment removal activities, replanting and/or reseeding of vegetation may be required for reestablishment.

Maintenance Standards

A summary of the routine and major maintenance activities recommended for infiltration facilities is shown in Table 6-1. Detailed routine and major maintenance standards are listed in Tables 6-2 and 6-3.

Table 6-1: Infiltration Facility Routine and Major Maintenance Quick Guide

Inspection and Maintenance Activities Summary	
Routine Maintenance	• Remove trash and debris as required • Repair and reseed erosion near inlet if necessary • Remove any visual evidence of contamination from floatables such as oil and grease • Clean under-drain (if present) and outlet piping to alleviate ponding and restore infiltrative capacity. • Remove minor sediment accumulation, debris and obstructions near inlet and outlet structures as needed • Mow routinely to maintain ideal grass height and to suppress weeds • Periodically observe function under wet weather conditions • Take photographs before and after maintenance (encouraged)
Major Maintenance	• Clean out under-drains if present to alleviate ponding. Replace media if ponding or loss of infiltrative capacity persists and revegetate • Repair structural damage to flow control structures including inlet, outlet and overflow structures • De-thatch grass to remove accumulated sediment and aerate compacted areas to promote infiltration

Table 6-2: Routine Maintenance – Infiltration Facilities

Defect	**Conditions When Maintenance Is Needed**	**Results Expected When Maintenance Is Performed**	**Frequency**
Trash & Debris	Any trash and debris which exceed 5 cubic feet per 1,000 square feet (one standard garbage can). In general, there should be no visual evidence of dumping. If less than threshold, all trash and debris will be removed as part of next scheduled maintenance.	Trash and debris cleared from site.	Annually prior to wet season. After major storm events (>0.75 in/24 hrs) if spot checks indicate widespread damage/ maintenance needs. Litter removal is dependent on site conditions and desired aesthetics and should be done at a frequency to meet those objectives.
Inlet Erosion	Visible evidence of erosion occurring near inlet structures.	Eroded areas repaired/reseeded	
Visual Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	No contaminants or pollutants present.	
Slow Drain Time	Standing water long after storm has passed (after 48 to 72 hours), or visual inspection of wells (if available) indicates that design drain times are not being achieved.	Water drains within 48 to 72 hours. Drainage pipe is cleared, accumulated litter on surface is removed, and top 1-2" of soil is raked or replaced.	
Inlets Blocked	Trash and debris or sediment blocking inlet structures.	Inlets clear and free of trash and debris.	
Appearance of Poisonous, Noxious or Nuisance Vegetation	Excessive grass and weed growth. Noxious weeds, woody vegetation establishing, Turf growing over rock filter.	Vegetation is mowed or trimmed to restore function. Weeds are removed to prevent noxious and nuisance plants from becoming established.	Monthly (or as dictated by agreement between County and landscape contractor).

Table 6-3: Major Maintenance – Infiltration Facilities

Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed	Frequency
Standing Water	Standing water long after storm has passed (after 24 to 48 hours), or visual inspection of wells (if available) indicates that design drain times are not being achieved	Design infiltration rate restored, either through excavation and filter media replacement or surface sediment removal. If applicable, underdrain cleaned, reset or replaced.	As needed