

Appendix F
Preliminary Water Quality Management Plan

Preliminary Water Quality Management Plan

For:

Sierra / Casa Grande Warehouse

APN(s): 0235-211-03-000, 0235-211-04-000 (Parcel-1)
0235-211-10-0-000 (Parcel-2)

WQMP No.

At the Intersection of Sierra Avenue & Casa Grande Drive

Prepared for:

DW Development

118 S. Beverly Drive Suite 215

Beverly Hills, Ca 90212

Prepared by:

Allard Engineering

16866 Seville Avenue

Fontana, CA 92335

Phone (909) 356-1815

rallard@allardeng.com

Preparation Date: 09/27/2019

Approval Date: _____

WQMP

Project Owner's Certification

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

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

Project Data			
Permit/Application Number(s):	WQMP	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	TR No.	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN (s): 0235-211-03-000, 0235-211-04-000 (Parcel-1) 0235-211-10-0-000 (Parcel-2)
Owner's Signature			
Owner Name: Dennis Rice			
Title	President		
Company	David Weiner - DW Development		
Address	118 S. Beverely Drive Suite 215 Beverly Hills, Ca 90212		
Email			
Telephone #			
Signature			Date

Preparer's Certification

Project Data			
Permit/Application Number(s):	MCN WQMP	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	TR No.	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN (s): 0235-211-03-000, 0235-211-04-000 (Parcel-1) 0235-211-10-0-000 (Parcel-2)

"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: RAYMOND ALLARD		PE Stamp Below
Title	PRESIDENT	
Company	Allard Engineering	
Address	16866 Seville Avenue	
Email	rallard@allardeng.com	
Telephone #	(909) 356-1815	
Signature		
Date		

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Section 1 Discretionary Permit(s)

Form 1-1 Project Information					
Project Name		Sierra / Casa Grande Warehouse			
Project Owner Contact Name:		Dennis Rice			
Mailing Address:	2211 Michelson Drive, #650 Irvine, CA 92612	E-mail Address:		Telephone:	951-751-5700
Permit/Application Number(s):		MCN : WQMP :	Tract/Parcel Map Number(s):	APN (s): 0235-211-03-000, 0235-211-04-000 (Parcel-1) 0235-211-10-0-000 (Parcel-2)	
Additional Information/ Comments:		N/A,			
Description of Project:		<p>The project is proposing 15.23 acres of commercial used warehouse development. The project consist of warehouse building, dock areas, trailer parking stalls, driveways, side walks, landscaping/planter area and associated offsite street improvements on Sierra Avenue & Casa Grade Drive. The project is located in the City of Fontana, bounded by Casa Grande Drive to the south, Sierra Avenue to the west, SCE right of way to the east, and un-developed vacant lots to the north.</p> <p>The project is also proposing frontage parkway improvements that include sidewalk, planters and curb & gutter being approximately 1,675-ft.</p> <p>The proposed site drainage area divided into two drainage management areas (DMA-1, DMA-2) based on the flow pattern onsite.</p> <p>DMA-1 include an Infiltration Basin-1 for water quality volume, a network of storm drain pipe/conveyance system including grate inlet with ADS Flexstorm Filter Inserts and a trench drain with Oldcastle FloGard Filter Insert for pre-treatment. Basin-1 is proposed to be connected with Basin-2 via equalization drain. Once Basin-1 reach it capacity, it will drain to to basin-2 for water quality treatment.</p> <p>DMA-2 include an Infiltration Basin-1 for water quality volume, a network of storm drain pipe/conveyance system including grate inlet with ADS Flexstorm Filter Inserts and a trench drain with Oldcastle FloGard Filter Insert for pre-treatment.</p> <p>For storms larger than the water quality, the water will overflow the Basin-2, once Basin-1,2 reach their capacity and will drain into the proposed storm drain system within the site and will finally discharge to the 66" RCP master strom drain in Sierra Avenue at the south-west corner of the site..</p> <p>The proposed parkway frontage improvements are approximately 1,675-ft which is less than the minimum required length of ½ mile (2,640-ft) and are exempt from water quality treatment per the San Bernardino County Transportation Project Total Guidance Document (TGD).</p>			

Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.	<p>One Drainage Area: DA1 with two Drainage Management Areas (DMA-1, DMA-2)</p> <p>On site drainage area divided into two drainage management areas (DMA-1, DMA-2) based on the flow pattern onsite.</p> <p>DMA-1 include an Infiltration Basin-1 for water quality volume, a network of storm drain pipe/conveyance system including grate inlet with ADS Flexstorm Filter Inserts and a trench drain with Oldcastle FloGard Filter Insert for pre-treatment. Basin-1 is proposed to be connected with Basin-2 via equalization drain. Once Basin-1 reach it capacity, it will drain to to basin-2 for water quality treatment.</p> <p>DMA-2 include an Infiltration Basin-1 for water quality volume, a network of storm drain pipe/conveyance system including grate inlet with ADS Flexstorm Filter Inserts and a trench drain with Oldcastle FloGard Filter Insert for pre-treatment.</p> <p>For storms larger than the water quality, the water will overflow the Basin-2, once the Basin-1,2 reach their capacity and will drain into the proposed storm drain system within the site and will finally discharge to the 66" RCP master storm drain in Sierra Avenue at the south-west corner of the site.</p>

Section 2 Project Description

2.1 Project Information

This section of the WQMP should provide the information listed below. The information provided for Conceptual/ Preliminary WQMP should give sufficient detail to identify the major proposed site design and LID BMPs and other anticipated water quality features that impact site planning. Final Project WQMP must specifically identify all BMP incorporated into the final site design and provide other detailed information as described herein. The purpose of this information is to help determine the applicable development category, pollutants of concern, watershed description, and long term maintenance responsibilities for the project, and any applicable water quality credits. This information will be used in conjunction with the information in Section 3, Site Description, to establish the performance criteria and to select the LID BMP or other BMP for the project or other alternative programs that the project will participate in, which are described in Section 4.

Form 2.1-1 Description of Proposed Project					
¹ Development Category (Select all that apply):					
<input type="checkbox"/> Significant re-development involving the addition or replacement of 5,000 ft ² or more of impervious surface on an already developed site	<input checked="" type="checkbox"/> New development involving the creation of 10,000 ft ² or more of impervious surface collectively over entire site	<input type="checkbox"/> Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532- 7534, 7536-7539	<input type="checkbox"/> Restaurants (with SIC code 5812) where the land area of development is 5,000 ft ² or more		
<input type="checkbox"/> Hillside developments of 5,000 ft ² or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more	<input type="checkbox"/> Developments of 2,500 ft ² of impervious surface or more adjacent to (within 200 ft) or discharging directly into environmentally sensitive areas or waterbodies listed on the CWA Section 303(d) list of impaired waters.	<input checked="" type="checkbox"/> Parking lots of 5,000 ft ² or more exposed to storm water	<input type="checkbox"/> Retail gasoline outlets that are either 5,000 ft ² or more, or have a projected average daily traffic of 100 or more vehicles per day		
<input type="checkbox"/> Non-Priority / Non-Category Project <i>May require source control LID BMPs and other LIP requirements. Please consult with local jurisdiction on specific requirements.</i>					
² Project Area (ft ²):	663,419 sf	³ Number of Dwelling Units:	n/a	⁴ SIC Code:	4225
⁵ Is Project going to be phased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.</i>					

⁶ Does Project include roads? Yes ☒ 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 of WQMP stormwater facilities:

Ridge Development Company, L.L.C. will be responsible to build the site and the maintenance of the post-developed BMPs.

Address:

2211 Michelson Drive, #650
Irvine, CA 92612

Phone Number:

951-751-5700

2.3 Potential Stormwater Pollutants

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

Form 2.3-1 Pollutants of Concern			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
Pathogens (Bacterial / Virus)	E <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
Phosphorous	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Nitrogen	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Sediment	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Metals	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Oil and Grease	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Trash/Debris	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Pesticides / Herbicides	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Organic Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Other: Nutrients	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Other: Oxygen Demanding Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	

2.4 Water Quality Credits

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

Form 2.4-1 Water Quality Credits

¹ Project Types that Qualify for Water Quality Credits: *Select all that apply*

<input type="checkbox"/> Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced]	Higher density development projects <input type="checkbox"/> Vertical density [20%] <input type="checkbox"/> 7 units/ acre [5%]	<input type="checkbox"/> Mixed use development, (combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that demonstrate environmental benefits not realized through single use projects) [20%]	<input type="checkbox"/> Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%]
<input type="checkbox"/> Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	<input type="checkbox"/> Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	<input type="checkbox"/> In-fill projects (conversion of empty lots & other underused spaces < 5 acres, substantially surrounded by urban land uses, into more beneficially used spaces, such as residential or commercial areas) [10%]	<input type="checkbox"/> Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]

² Total Credit % 0 (Total all credit percentages up to a maximum allowable credit of 50 percent)

Description of Water Quality Credit Eligibility (if applicable)

N/A

Section 3 Site and Watershed Description

Describe the project site conditions that will facilitate the selection of BMP through an analysis of the physical conditions and limitations of the site and its receiving waters. Identify distinct drainage areas (DA) that collect flow from a portion of the site and describe how runoff from each DA (and sub-watershed DMAs) is conveyed to the site outlet(s). Refer to Section 3.2 in the TGD for WQMP. The form below is provided as an example.

Then complete Forms 3.2 and 3.3 for each DA on the project site. *If the project has more than one drainage area for stormwater management, then complete additional versions of these forms for each DA / outlet.*

Form 3-1 Site Location and Hydrologic Features			
Site coordinates take GPS measurement at approximate center of site	Latitude 34.15901° N	Longitude 117.43418° W	Thomas Bros Map page PAGE ____ GRID ____
¹ San Bernardino County climatic region: <input checked="" type="checkbox"/> Valley <input type="checkbox"/> Mountain			
² Does the site have more than one drainage area (DA): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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			
<pre> graph BT DMA1[DMA-1] --> Basin1[Basin-1] DMA2[DMA-2] --> Basin2[Basin-2] Basin1 --> Basin2 Basin2 --> Outlet1[Outlet 1] </pre>			
Conveyance			
DA-1 TO Outlet 1	<p>One Drainage Area: DA1 with two Drainage Management Areas (DMA-1, DMA-2)</p> <p>On site drainage area divided into two drainage management areas (DMA-1, DMA-2) based on the flow pattern onsite.</p> <p>DMA-1 include an Infiltration Basin-1 for water quality volume, a network of storm drain pipe/conveyance system including grate inlet with ADS Flexstorm Filter Inserts and a trench drain with Oldcastle FloGard Filter Insert for pre-treatment. Basin-1 is proposed to be connected with Basin-2 via equalization drain. Once Basin-1 reach it capacity, it will drain to basin-2 for water quality</p>		

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	<p>treatment.</p> <p>DMA-2 include an Infiltration Basin-1 for water quality volume, a network of storm drain pipe/conveyance system including grate inlet with ADS Flexstorm Filter Inserts and a trench drain with Oldcastle FloGard Filter Insert for pre-treatment.</p> <p>For storms larger than the water quality, the water will overflow the Basin-2, once the Basin-1,2 reach their capacity and will drain into the proposed storm drain system within the site and will finally discharge to the 66" RCP master storm drain in Sierra Avenue at the south-west corner of the site.</p>

Form 3-2 Existing Hydrologic Characteristics for Drainage Areas (DA-1)				
For Drainage Areas 1-3 sub-watershed DMA, provide the following characteristics	DMA-1+DMA-2			
¹ DMA drainage area (ft ²)	663,419 sf			
² Existing site impervious area (ft ²)	0 sf			
³ Antecedent moisture condition <i>For desert areas, use</i> http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf	III			
⁴ Hydrologic soil group <i>Refer to Watershed Mapping Tool –</i> http://sbcounty.permitrack.com/WAP	A			
⁵ Longest flowpath length (ft)	1,175			
⁶ Longest flowpath slope (ft/ft)	1.9%			
⁷ Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Undeveloped- Open Brush			
⁸ Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>	50%			

Form 3-3 Watershed Description for Drainage Area(s) DA1	
<p>Receiving waters</p> <p><i>Refer to Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP</p> <p><i>See 'Drainage Facilities' link at this website</i></p>	<p>Site Drains to 66" Master SD (RCB) in Sierra Avenue</p> <p>San Sevaine Basins</p> <p>San Sevaine Channel</p> <p>Etiwanda Creek Channel</p> <p>Santa Ana River Reach 3</p> <p>Prado Dam</p>
<p>Applicable TMDLs</p> <p><i>Refer to Local Implementation Plan</i></p>	<p>Santa Ana River Reach 3:</p> <p>Pathogens "Bacterial Indicator TMDLs for Middle Santa Ana River Watershed Waterbodies (Bill Rice)</p> <p>Nitrate : Santa Ana River Reach 3 Nitrate TMDL (Hope Smythe)</p> <p>Prado Flood Control basin</p> <p>Pathogens "Bacterial Indicator TMDLs for Middle Santa Ana River Watershed Waterbodies (Bill Rice)</p> <p>Santa Ana River Reach 2 NONE</p> <p>Santa Ana River Reach 1 NONE</p> <p>Tidal Prism, Santa Ana River NONE</p>
<p>303(d) listed impairments</p> <p><i>Refer to Local Implementation Plan and Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP and State Water Resources Control Board website - http://www.waterboards.ca.gov/santaana/water_issues/programs/tmdl/index.shtml</p>	<p>Expected pollutants of concern include heavy metals, organic compounds, trash/debris and oil/grease. Potential pollutants of concern include bacteria vitus, nutrients, pesticides, sediments, and oxygen demanding substances. There is no evidence to suggest that any other pollutants will be produced from the project site other than these</p> <p>303(d) listed impairment</p> <p>Santa Ana River Reach 3: Pathogens, Metals (copper & lead)</p> <p>Prado Flood Control Basin: Pathogens and Nutrients</p> <p>Santa Ana River Reach 2: Pathogens</p> <p>Santa Ana River Reach 1 and Tidal prism Santa Ana River : NONE</p>
<p>Environmentally Sensitive Areas (ESA)</p> <p><i>Refer to Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP</p>	<p>San Bernardino Kangaroo Rat, Riversidian Alluvial Sage Scru</p>
<p>Unlined Downstream Water Bodies</p> <p><i>Refer to Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP</p>	<p>Santa Ana River</p>



WQMP Project Report

County of San Bernardino Stormwater Program

Santa Ana River Watershed Geodatabase

Friday, June 21, 2019

Note: The information provided in this report and on the Stormwater Geodatabase for the County of San Bernardino Stormwater Program is intended to provide basic guidance in the preparation of the applicant's Water Quality Management Plan (WQMP) and should not be relied upon without independent verification.

Project Site Parcel Number(s):	023916141, 023916138, 023916129, 023916144, 023916147
Project Site Acreage:	32.153
HCOC Exempt Area:	Yes. Verify that the project is completely within the HCOC exemption area.
Closest Receiving Waters:	System Number - 205
<small>(Applicant to verify based on local drainage facilities and topography.)</small>	Facility Name - Riverside Groin #4, COE
	Owner - SBCFCD
Closest channel segment's susceptibility to Hydromodification:	EHM
Highest downstream hydromodification susceptibility:	High
Is this drainage segment subject to TMDLs?	No
Are there downstream drainage segments subject to TMDLs?	No
Is this drainage segment a 303d listed stream?	No
Are there 303d listed streams downstream?	Yes
Are there unlined downstream waterbodies?	No
Project Site Onsite Soil Group(s):	A
Environmentally Sensitive Areas within 200':	SAN BERNARDINO KANGAROO RAT, Riverside Alluvial Sage Scrub
Groundwater Depth (FT):	-204
Parcels with potential septic tanks within 1000':	No
Known Groundwater Contamination Plumes within 1000':	No
Studies and Reports Related to Project Site:	Cactus Basin Summary Report Master Storm Drainage Plan Study Summary Report Master Storm Drainage Plan Map CSDP 3-3 Rialto Channel Drainage Area Volume I CSDP 3-3 Rialto Channel Drainage Area Volume II CSDP 3-3 Rialto Channel Drainage Area Volume III Revised CSDP 3-3 Rialto Channel Drainage Area CSDP 3-3 Rialto Channel Drainage Area Volume I CSDP 3-3 Rialto Channel Drainage Area Volume IV CSDP 3-3 Rialto Channel Drainage Area Volume V CSDP 3 CALC SHEET FOR HYDRO CSDP 3-3 Rialto Channel Drain Area Draft FONTANA MPD FEE STUDY Master SD Hydrology Calcs for Fontana Vol III Master SD Hydrology Calcs for Fontana Vol II Master SD Hydrology Calcs for Fontana Vol V Master SD Hydrology Calcs for Fontana Vol IV Preliminary Report on Proposed North SBCFP Rialto Channel SD Plan Rialto MPD Vol I Rialto MPD Vol II RS-Rialto Map Book-FINAL Layout2 San Sevaine - Boyle Map 0001 San Sevaine - Boyle Map 0002 San Sevaine - Boyle Map 0003 West Fontana Channel Preliminary Basin Study SBVMWD High Groundwater / Pressure Zone Area

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Hydrologic Conditions of Concern	<input type="checkbox"/> Yes <i>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</i> <input checked="" type="checkbox"/> No
Watershed-based BMP included in a RWQCB approved WAP	<input type="checkbox"/> Yes <i>Attach verification of regional BMP evaluation criteria in WAP</i> <ul style="list-style-type: none">• <i>More Effective than On-site LID</i>• <i>Remaining Capacity for Project DCV</i>• <i>Upstream of any Water of the US</i>• <i>Operational at Project Completion</i>• <i>Long-Term Maintenance Plan</i> <input checked="" type="checkbox"/> No

Section 4 Best Management Practices (BMP)

4.1 Source Control BMP

4.1.1 Pollution Prevention

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

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

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Practical education materials will be provided to property owner and Summit at Rosena Maintenance staffs covering various water quality issues that will need to be addressed on their specific site. These materials will include general practices that contribute to the protection of storm water quality and BMP's that eliminate or reduce pollution during property improvements. The developer will request these materials in writing at least 30 days prior to intended distribution and will then be responsible for publication and distribution.
N2	Activity Restrictions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Restrictions may be developed by property owner or other mechanisms. Pesticide applications will be performed by an applicator certified by the California Department of Pesticide Regulation. Vehicle washing will be prohibited.
N3	Landscape Management BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	According to the California Stormwater Quality Associations Stormwater Best Management Practice Handbook, landscape planning is implemented to reduce groundwater and storm water contamination. This will be accomplished through an infiltration basins, and landscape areas.
N4	BMP Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See section 5, Table 5.1 for details on BMP maintenance
N5	Title 22 CCR Compliance (How development will comply)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable
N6	Local Water Quality Ordinances	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable
N7	Spill Contingency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The spill contingency plan shall be provided in accordance with Section 6.95 of the California Health and Safety Code.
N8	Underground Storage Tank Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground storage tank on the site.

Form 4.1-1 Non-Structural Source Control BMPs

N9

Hazardous Materials Disclosure
Compliance

☐☒

No hazardous materials in the 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials in the site.
N11	Litter/Debris Control Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will be responsible by landscaper contractor assigned by Community Facilities Districts (CFD). Litter/debris control a minimum of once every two weeks.
N12	Employee Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All employees will be trained administered by Community Facilities Districts (CFD) once in a year.
N13	Housekeeping of Loading Docks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Housekeeping of Loading Docks will be maintained by the owner.
N14	Catch Basin Inspection Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catch basins will be inspected a minimum of once every three months during the dry season and a minimum of once every two months during the rainy season.
N15	Vacuum Sweeping of Private Streets and Parking Lots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking lot and onsite pavement will be maintained by the owner.
N16	Other Non-structural Measures for Public Agency Projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable
N17	Comply with all other applicable NPDES permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes, if necessary.

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Signs will be placed above storm drain inlets to warn the public of prohibitions against waste disposal
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No material storages areas in the project
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trash enclosures, containment structures will be provided and will be maintained by Community Facilities District (CFD) or CFD assigned operator.
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (Statewide Model Landscape Ordinance; CASQA New Development BMP Handbook SD-12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rain sensors will be incorporated into the onsite sprinkler system so that no unnecessary watering of landscaped areas occurs after storm events.
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	New landscaped areas will be constructed at a minimum of 1 inch below existing paved areas
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Slopes and Channel, Not applicable
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Maintenance Bays, Not applicable
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No carwash areas , Not applicable
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No outdoor Processing, Not applicable

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No equipment wash areas, Not applicable
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Fueling Areas, Not applicable
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Hillside Landscaping, Not applicable
S14	Wash water control for food preparation areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food Preparation, Not applicable
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Community Car Wash, Not applicable

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 <i>If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets</i>
Minimize impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: We will build multiple planter areas in addition to an infiltration basin.
Maximize natural infiltration capacity: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Part of Runoff from impervious surfaces will be conveyed through landscaped areas so that infiltration is maximized. Runoff will also be intercepted by an contech infiltration chamber system
Preserve existing drainage patterns and time of concentration: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: The site currently drains South. Post developed flow will also drain south this is consistent with existing and Master Planned flow patterns.
Disconnect impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Part of impervious/roof areas will drain into landscaped areas.
Protect existing vegetation and sensitive areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: There are no environmentally sensitive portions onsite and existing vegetation will be kept as much as possible.
Re-vegetate disturbed areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Part of disturbed areas will be revegeated, see landscape plan.
Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: No compaction will be performed within the area where the infiltration chamber systems are proposed.
Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Runoff will also be intercepted by the infiltration chamber system and multiple landscaped areas.
Stake off areas that will be used for landscaping to minimize compaction during construction : Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: No compaction will be performed within the area where landscape areas are proposed.

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 mi²), the Rational Method and these forms should not be used. For such projects, the Unit Hydrograph Method (San Bernardino County Hydrology Manual Section E) shall be applied for hydrologic calculations for HCOC performance criteria.

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

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DMA-1) See attached summary table and calculation sheets for DCV		
1 Project area DMA-1 (ft ²): 502,247	2 Imperviousness after applying preventative site design practices (Imp%): 89.5% 	3 Runoff Coefficient (Rc): 0.72 $R_c = 0.76 (Imp\%)^{-3} - 0.78 (Imp\%)^{-2} + 0.774 (Imp\%) + 0.04$ Varies for each DMAs. See provided Calculation Sheets in the following pages.
4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr-1hr}$ (in): - http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html 0.762 inches.		
5 Compute P_6 , Mean 6-hr Precipitation (inches): 1.285 for all DMAs. See provided Calculation Sheets in the following pages. $P_6 = \text{Item 4} * C_1$, where C_1 is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)		
6 Drawdown Rate <i>Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.</i>		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
7 Compute design capture volume, DCV (ft ³): 67,040 $DCV = 1/12 * [\text{Item 1} * \text{Item 3} * \text{Item 5} * C_2]$, where C_2 is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963) Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2		

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DMA-) See attached summary table and calculation sheets for DCV

<p>1 Project area DMA-2 (ft²):</p> <p style="text-align: center;">161,172</p>	<p>2 Imperviousness after applying preventative site design practices (Imp%): 76.5%</p> <p style="text-align: center;">.</p>	<p>3 Runoff Coefficient (Rc): 0.56</p> <p>$R_c = 0.76 (Imp\%)^{.3} - 0.78 (Imp\%)^{.2} + 0.774 (Imp\%) + 0.04$</p> <p>Varies for each DMAs.</p> <p>See provided Calculation Sheets in the following pages.</p>
<p>4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr-1hr}$ (in): - http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html</p> <p>0.762 inches.</p>		
<p>5 Compute P_6, Mean 6-hr Precipitation (inches): 1.285 for all DMAs. See provided Calculation Sheets in the following pages.</p> <p>$P_6 = Item\ 4 * C_1$, 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)</p>		
<p>6 Drawdown Rate</p> <p><i>Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.</i></p>		<p>24-hrs <input type="checkbox"/></p> <p>48-hrs <input checked="" type="checkbox"/></p>
<p>7 Compute design capture volume, DCV (ft³): 16,655</p> <p>$DCV = 1/12 * [Item\ 1 * Item\ 3 * Item\ 5 * C_2]$, where C_2 is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963)</p> <p>Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2</p>		

DCV from Entire Site (DA-1): 83,695 cu-ft

Refer to the attached design capture volume calculations for drainage management area DMA-1 & DMA-2 below:

Target Captured Volume Watershed DMA 1

1) Calculate the "Watershed Imperviousness Ratio", I which is equal to the percent of impervious area in the BMP Drainage Area divided by 100

Imperviousness(i)= **0.895**

Total Acreage(A) = **11.53** 502247 sf

2) Calculate the composite Runoff Coefficient C_{bmp} for the drainage area

$$C_{bmp} = 0.858i^3 - 0.78i^2 + 0.774i + 0.04$$

C_{bmp} = **0.72**

3) Determine which Regression Coefficient to use by region the project is located in

Valley	1.481
Mountain	1.909
Desert	1.237

Regression coefficient for this project is: **1.481**

4) Determine the area averaged "6 hour Mean Storm Rainfall", P_6

2 yr 1 Hr Rainfall Depth per NOAA Atlas 14= **0.762** inches

P_6 = 2 yr 1 hr Rainfall x Regression coefficient

P_6 = **1.1285** inches

5) Determine Regression Constant (a) for 48 hour drawdown

a for 24 hour = 1.582
a for 48 hour = 1.963

a = **1.963**

6) Calculate the Maximized Detention Volume, P_0

$$P_0 = C \times a \times P_6$$

P_0 (inches) = **1.6018**

7) Calculate the Target Capture Volume, V_0 , in acre feet

$$V_0 = (P_0 \times A)/12$$

V_0 =	1.54	acre-feet
V_0 =	67,040	CF

DMA-1 Imperviousness Calculation
Watershed DMA 1

DMA-1 area	502,247 sf
Pervious Area (Landscape/Planters, Inf. Basin)	52,770 sf
Impervious Area (Roof, Driveway, Parking Lot)	449,477 sf
Percent Imperviousness:	89.493217 ~ 89.5%

Target Captured Volume Watershed DMA 2

1) Calculate the "Watershed Imperviousness Ratio", I which is equal to the percent of impervious area in the BMP Drainage Area divided by 100

Imperviousness(i)= **0.765**

Total Acreage(A) = **3.70** 161172 sf

2) Calculate the composite Runoff Coefficient C_{bmp} for the drainage area

$$C_{bmp} = 0.858i^3 - 0.78i^2 + 0.774i + 0.04$$

C_{bmp} = 0.56

3) Determine which Regression Coefficient to use by region the project is located in

Valley	1.481
Mountain	1.909
Desert	1.237

Regression coefficient for this project is: 1.481

4) Determine the area averaged "6 hour Mean Storm Rainfall", P_6

2 yr 1 Hr Rainfall Depth per NOAA Atlas 14= **0.762** inches

P_6 = 2 yr 1 hr Rainfall x Regression coefficient

P_6 = 1.1285 inches

5) Determine Regression Constant (a) for 48 hour drawdown

a for 24 hour = 1.582
a for 48 hour = 1.963

a = 1.963

6) Calculate the Maximized Detention Volume, P_0

$$P_0 = C \times a \times P_6$$

P_0 (inches) = 1.2400

7) Calculate the Target Capture Volume, V_0 , in acre feet

$$V_0 = (P_0 \times A)/12$$

V_0 =	0.38 acre-feet
V_0 =	16,655 CF

Infiltration Basin-2 Capacity Calculation:

Surface Area	9348 SF	Avg Area of inf. Surface
Rock Depth	0 FT	at mid water surface
Surface Depth	2 FT	
<i>Infiltration</i>	<i>0.8125 FT</i>	Inf. In 3 hr during basin filling [3* (3.25/12)]

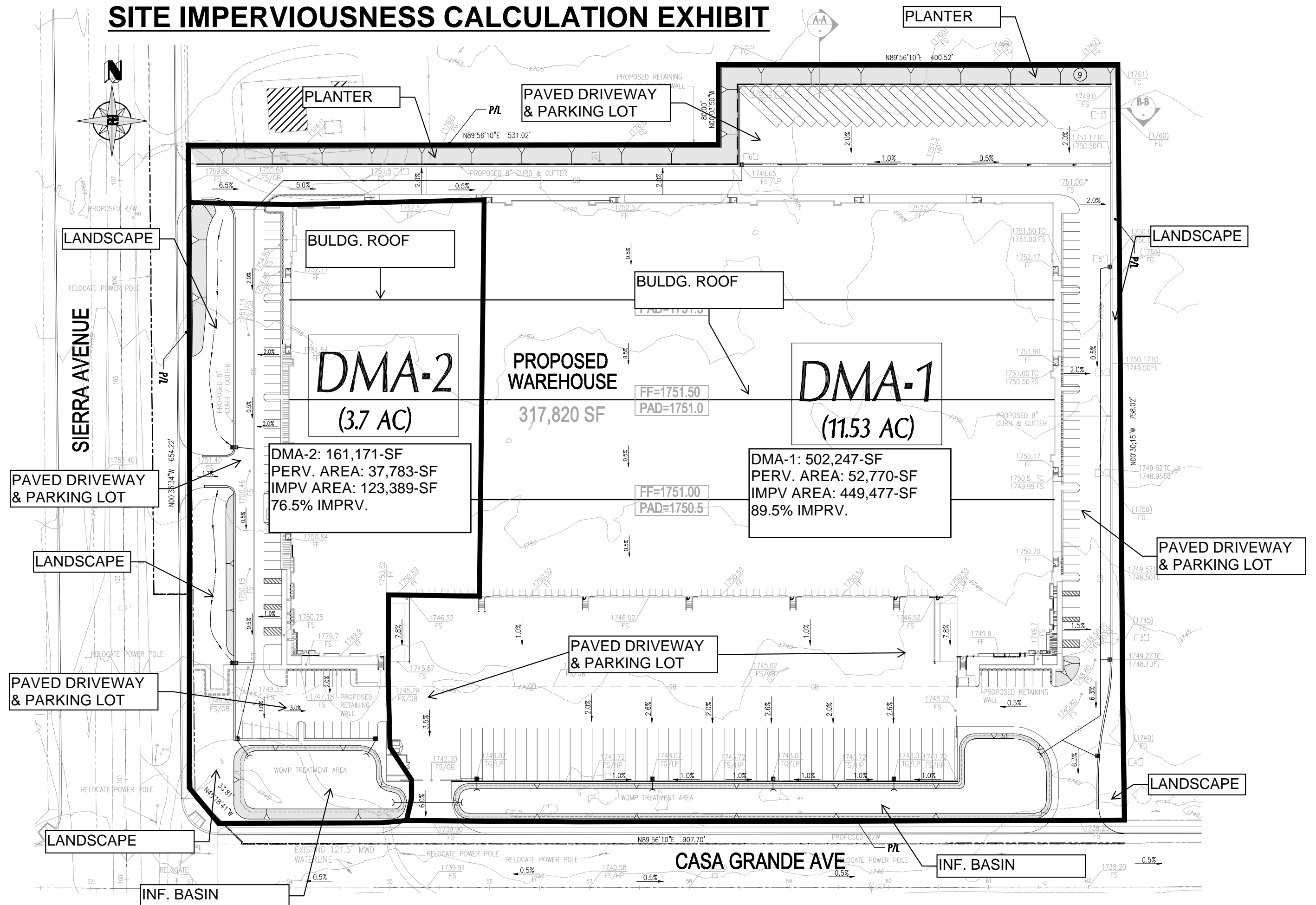
Volume Provided	26291 CF
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<i>Volume Needed</i>	<i>20,923 CF</i>
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Difference	5,368 CF
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Treated volume is 106.7% of the volume needed.

SITE IMPERVIOUSNESS CALCULATION EXHIBIT





NOAA Atlas 14, Volume 6, Version 2
Location name: Fontana, California, USA*
Latitude: 34.159°, Longitude: -117.4342°
Elevation: 1755.07 ft**

* source: ESRI Maps
 ** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

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

NOAA, National Weather Service, Silver Spring, Maryland

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

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.142 (0.118-0.172)	0.187 (0.155-0.227)	0.245 (0.203-0.299)	0.292 (0.240-0.359)	0.355 (0.282-0.452)	0.403 (0.313-0.524)	0.451 (0.342-0.601)	0.500 (0.368-0.686)	0.566 (0.399-0.810)	0.617 (0.420-0.915)
10-min	0.203 (0.169-0.246)	0.268 (0.223-0.326)	0.352 (0.291-0.429)	0.419 (0.344-0.515)	0.509 (0.404-0.648)	0.578 (0.449-0.751)	0.647 (0.490-0.862)	0.717 (0.528-0.984)	0.811 (0.572-1.16)	0.884 (0.602-1.31)
15-min	0.245 (0.204-0.298)	0.324 (0.269-0.394)	0.425 (0.352-0.518)	0.507 (0.416-0.623)	0.616 (0.489-0.783)	0.699 (0.543-0.908)	0.782 (0.592-1.04)	0.867 (0.638-1.19)	0.981 (0.692-1.41)	1.07 (0.728-1.59)
30-min	0.375 (0.312-0.455)	0.495 (0.411-0.601)	0.650 (0.538-0.792)	0.774 (0.636-0.951)	0.940 (0.747-1.20)	1.07 (0.829-1.39)	1.19 (0.905-1.59)	1.32 (0.975-1.82)	1.50 (1.06-2.15)	1.63 (1.11-2.42)
60-min	0.577 (0.480-0.700)	0.762 (0.633-0.926)	1.00 (0.829-1.22)	1.19 (0.979-1.47)	1.45 (1.15-1.84)	1.64 (1.28-2.14)	1.84 (1.39-2.45)	2.04 (1.50-2.80)	2.31 (1.63-3.30)	2.51 (1.71-3.73)
2-hr	0.879 (0.731-1.07)	1.15 (0.956-1.40)	1.50 (1.24-1.83)	1.78 (1.46-2.18)	2.15 (1.70-2.73)	2.43 (1.89-3.16)	2.71 (2.05-3.61)	2.99 (2.20-4.11)	3.37 (2.38-4.83)	3.66 (2.49-5.43)
3-hr	1.13 (0.942-1.38)	1.48 (1.23-1.80)	1.92 (1.59-2.34)	2.27 (1.86-2.79)	2.74 (2.17-3.48)	3.09 (2.40-4.01)	3.44 (2.61-4.58)	3.79 (2.79-5.21)	4.27 (3.01-6.11)	4.63 (3.15-6.86)
6-hr	1.69 (1.41-2.06)	2.21 (1.83-2.68)	2.86 (2.37-3.48)	3.37 (2.77-4.14)	4.05 (3.22-5.16)	4.56 (3.55-5.93)	5.07 (3.84-6.76)	5.58 (4.11-7.66)	6.26 (4.41-8.96)	6.77 (4.61-10.0)
12-hr	2.34 (1.95-2.84)	3.06 (2.54-3.72)	3.97 (3.29-4.83)	4.68 (3.85-5.75)	5.62 (4.46-7.15)	6.31 (4.90-8.20)	7.00 (5.30-9.33)	7.68 (5.65-10.5)	8.58 (6.05-12.3)	9.25 (6.30-13.7)
24-hr	3.17 (2.81-3.65)	4.18 (3.70-4.83)	5.46 (4.82-6.32)	6.46 (5.66-7.54)	7.77 (6.58-9.36)	8.74 (7.25-10.7)	9.69 (7.85-12.2)	10.6 (8.38-13.8)	11.9 (8.98-16.0)	12.8 (9.35-17.8)
2-day	3.88 (3.44-4.47)	5.22 (4.62-6.03)	6.95 (6.13-8.04)	8.34 (7.30-9.72)	10.2 (8.63-12.3)	11.6 (9.62-14.3)	13.0 (10.5-16.4)	14.4 (11.4-18.7)	16.4 (12.4-22.1)	17.8 (13.0-24.9)
3-day	4.16 (3.68-4.79)	5.70 (5.04-6.57)	7.74 (6.83-8.95)	9.43 (8.25-11.0)	11.7 (9.95-14.2)	13.6 (11.3-16.7)	15.4 (12.5-19.4)	17.4 (13.7-22.5)	20.1 (15.2-27.1)	22.2 (16.2-31.0)
4-day	4.44 (3.93-5.12)	6.15 (5.44-7.09)	8.45 (7.45-9.77)	10.4 (9.08-12.1)	13.1 (11.1-15.7)	15.2 (12.6-18.7)	17.4 (14.1-22.0)	19.8 (15.6-25.6)	23.1 (17.5-31.2)	25.8 (18.8-35.9)
7-day	5.11 (4.53-5.89)	7.14 (6.31-8.23)	9.88 (8.72-11.4)	12.2 (10.7-14.2)	15.4 (13.1-18.6)	18.0 (14.9-22.2)	20.7 (16.8-26.1)	23.6 (18.6-30.6)	27.6 (20.9-37.3)	30.9 (22.6-43.1)
10-day	5.52 (4.89-6.36)	7.74 (6.85-8.93)	10.8 (9.50-12.5)	13.3 (11.7-15.5)	16.9 (14.3-20.4)	19.8 (16.4-24.4)	22.8 (18.5-28.8)	26.1 (20.5-33.8)	30.6 (23.2-41.3)	34.3 (25.1-47.9)
20-day	6.58 (5.82-7.58)	9.31 (8.24-10.7)	13.1 (11.5-15.1)	16.3 (14.3-19.0)	20.9 (17.7-25.2)	24.6 (20.4-30.2)	28.5 (23.1-35.9)	32.7 (25.8-42.4)	38.8 (29.3-52.3)	43.7 (31.9-60.9)
30-day	7.65 (6.78-8.82)	10.9 (9.61-12.5)	15.3 (13.5-17.7)	19.1 (16.8-22.3)	24.7 (20.9-29.7)	29.1 (24.2-35.8)	33.9 (27.5-42.7)	39.1 (30.8-50.6)	46.5 (35.2-62.8)	52.6 (38.5-73.4)
45-day	9.13 (8.09-10.5)	12.9 (11.4-14.9)	18.2 (16.1-21.1)	22.8 (20.0-26.6)	29.5 (25.0-35.5)	34.9 (29.0-42.9)	40.8 (33.0-51.4)	47.1 (37.1-61.0)	56.3 (42.6-76.0)	63.9 (46.8-89.2)
60-day	10.6 (9.37-12.2)	14.9 (13.2-17.2)	20.9 (18.5-24.2)	26.2 (22.9-30.5)	33.8 (28.6-40.7)	40.1 (33.3-49.3)	46.9 (38.0-59.0)	54.3 (42.8-70.3)	65.0 (49.1-87.6)	73.9 (54.0-103)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

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Form 4.2-2 Summary of HCOC Assessment

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 <i>Form 4.2-3 Item 12</i>	2 <i>Form 4.2-4 Item 13</i>	3 <i>Form 4.2-5 Item 10</i>
Post-developed	4 <i>Form 4.2-3 Item 13</i>	5 <i>Form 4.2-4 Item 14</i>	6 <i>Form 4.2-5 Item 14</i>
Difference	7 <i>Item 4 – Item 1</i>	8 <i>Item 5 – Item 2</i>	9 <i>Item 6 – Item 3</i>
Difference (as % of pre-developed)	10 % <i>Item 7 / Item 1</i>	11 % <i>Item 8 / Item 2</i>	12 % <i>Item 9 / Item 3</i>

Project site located within HCOC Exempt Area per San Bernardino County WAP. Also the project in developed condition will discharge to the Master Storm Drain System for up to 100-yr storm event.



WQMP Project Report

County of San Bernardino Stormwater Program

Santa Ana River Watershed Geodatabase

Friday, June 21, 2019

Note: The information provided in this report and on the Stormwater Geodatabase for the County of San Bernardino Stormwater Program is intended to provide basic guidance in the preparation of the applicant's Water Quality Management Plan (WQMP) and should not be relied upon without independent verification.

Project Site Parcel Number(s):	023916141, 023916138, 023916129, 023916144, 023916147
Project Site Acreage:	32.153
HCOC Exempt Area:	Yes. Verify that the project is completely within the HCOC exemption area.
Closest Receiving Waters:	System Number - 205
<small>(Applicant to verify based on local drainage facilities and topography.)</small>	Facility Name - Riverside Groin #4, COE
	Owner - SBCFCD
Closest channel segment's susceptibility to Hydromodification:	EHM
Highest downstream hydromodification susceptibility:	High
Is this drainage segment subject to TMDLs?	No
Are there downstream drainage segments subject to TMDLs?	No
Is this drainage segment a 303d listed stream?	No
Are there 303d listed streams downstream?	Yes
Are there unlined downstream waterbodies?	No
Project Site Onsite Soil Group(s):	A
Environmentally Sensitive Areas within 200':	SAN BERNARDINO KANGAROO RAT, Riverside Alluvial Sage Scrub
Groundwater Depth (FT):	-204
Parcels with potential septic tanks within 1000':	No
Known Groundwater Contamination Plumes within 1000':	No
Studies and Reports Related to Project Site:	Cactus Basin Summary Report Master Storm Drainage Plan Study Summary Report Master Storm Drainage Plan Map CSDP 3-3 Rialto Channel Drainage Area Volume I CSDP 3-3 Rialto Channel Drainage Area Volume II CSDP 3-3 Rialto Channel Drainage Area Volume III Revised CSDP 3-3 Rialto Channel Drainage Area CSDP 3-3 Rialto Channel Drainage Area Volume I CSDP 3-3 Rialto Channel Drainage Area Volume IV CSDP 3-3 Rialto Channel Drainage Area Volume V CSDP 3 CALC SHEET FOR HYDRO CSDP 3-3 Rialto Channel Drain Area Draft FONTANA MPD FEE STUDY Master SD Hydrology Calcs for Fontana Vol III Master SD Hydrology Calcs for Fontana Vol II Master SD Hydrology Calcs for Fontana Vol V Master SD Hydrology Calcs for Fontana Vol IV Preliminary Report on Proposed North SBCFCD Rialto Channel SD Plan Rialto MPD Vol I Rialto MPD Vol II RS-Rialto Map Book-FINAL Layout2 San Sevaine - Boyle Map 0001 San Sevaine - Boyle Map 0002 San Sevaine - Boyle Map 0003 West Fontana Channel Preliminary Basin Study SBVMWD High Groundwater / Pressure Zone Area

Form 4.2-3 HCOC Assessment for Runoff Volume

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

Form 4.2-4 HCOC Assessment for Time of Concentration

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

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

Form 4.2-5 HCOC Assessment for Peak Runoff

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>$I_{peak} = 10^{(LOG Form 4.2-1 Item 4 - 0.6 LOG Form 4.2-4 Item 5 / 60)}$</i>							
2 Drainage Area of each DMA (ft ²) <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>							
3 Ratio of pervious area to total area <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>							
4 Pervious area infiltration rate (in/hr) <i>Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP</i>							
5 Maximum loss rate (in/hr) <i>$F_m = Item 3 * Item 4$ 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)</i>							
6 Peak Flow from DMA (cfs) <i>$Q_p = Item 2 * 0.9 * (Item 1 - Item 5)$</i>							
7 Time of concentration adjustment factor for other DMA to site discharge point <i>Form 4.2-4 Item 12 DMA / Other DMA upstream of site discharge point (If ratio is greater than 1.0, then use maximum value of 1.0)</i>	DMA A	n/a			n/a		
	DMA B		n/a			n/a	
	DMA C			n/a			n/a
8 Pre-developed Q_p at T_c for DMA A: <i>$Q_p = Item 6_{DMAA} + [Item 6_{DMAB} * (Item 1_{DMAA} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAA/2}] + [Item 6_{DMAC} * (Item 1_{DMAA} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAA/3}]$</i>	9 Pre-developed Q_p at T_c for DMA B: <i>$Q_p = Item 6_{DMAB} + [Item 6_{DMAA} * (Item 1_{DMAB} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAB/1}] + [Item 6_{DMAC} * (Item 1_{DMAB} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAB/3}]$</i>			10 Pre-developed Q_p at T_c for DMA C: <i>$Q_p = Item 6_{DMAC} + [Item 6_{DMAA} * (Item 1_{DMAC} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAC/1}] + [Item 6_{DMAB} * (Item 1_{DMAC} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAC/2}]$</i>			
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):		$Q_{p-HCOC} = (Item 14 * 0.95) - Item 10$					

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 <input type="checkbox"/> No <input checked="" type="checkbox"/> 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) $V = \text{Item 2} * \text{Item 3} * (0.5/12)$, assuming retention of 0.5 inches of runoff			
⁵ Sum of retention volume achieved from impervious area dispersion (ft ³): $V_{\text{retention}} = \text{Sum of Item 4 for all BMPs}$			
⁶ Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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) $V_{\text{retention}} = (\text{Item 7} * \text{Item 8}) + (\text{Item 9} * \text{Item 10} * \text{Item 11})$			
¹³ Runoff volume retention from on-lot infiltration (ft ³): $V_{\text{retention}} = \text{Sum of Item 12 for all BMPs}$			

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

14 Implementation of evapotranspiration BMP (green, brown, or blue roofs): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 15-20. If no, proceed to Item 21</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
15 Rooftop area planned for ET BMP (ft ²)			
16 Average wet season ET demand (in/day) <i>Use local values, typical ~ 0.1</i>			
17 Daily ET demand (ft ³ /day) <i>Item 15 * (Item 16 / 12)</i>			
18 Drawdown time (hrs) <i>Copy Item 6 in Form 4.2-1</i>			
19 Retention Volume (ft ³) <i>V_{retention} = Item 17 * (Item 18 / 24)</i>			
20 Runoff volume retention from evapotranspiration BMPs (ft ³): 0 ft ³ <i>V_{retention} = Sum of Item 19 for all BMPs</i>			
21 Implementation of Street Trees: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 20-2. If no, proceed to Item 24</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
22 Number of Street Trees			
23 Average canopy cover over impervious area (ft ²)			
24 Runoff volume retention from street trees (ft ³) <i>V_{retention} = Item 22 * Item 23 * (0.05/12) assume runoff retention of 0.05 inches</i>			
25 Runoff volume retention from street tree BMPs (ft ³): 0 ft ³ <i>V_{retention} = Sum of Item 24 for all BMPs</i>			
26 Implementation of residential rain barrels/cisterns: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 27-28; If no, proceed to Item 29</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
27 Number of rain barrels/cisterns			
28 Runoff volume retention from rain barrels/cisterns (ft ³) <i>V_{retention} = Item 27 * 3</i>			
29 Runoff volume retention from residential rain barrels/Cisterns (ft ³): 0 ft ³ <i>V_{retention} = Sum of Item 28 for all BMPs</i>			
30 Total Retention Volume from Site Design Hydrologic Source Control BMPs: 0 ft ³ <i>Sum of Items 5, 13, 20, 25 and 29</i>			

4.3.2 Infiltration BMPs

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

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

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

Form 4.3-3 Infiltration LID BMP – Infiltration Basin (Basin-1, 2)

¹ Remaining LID DCV not met by site design HSC BMP (ft³): 83,695 ft³ $V_{unmet} = \text{Form 4.2-1 Item 7} - \text{Form 4.3-2 Item 30}$

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	DMA-1 BMP Type Inf. Basin-1	DMA-2 BMP Type Inf. Basin-2	DA DMA BMP Type
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	12.995	12.995	
³ Infiltration safety factor See TGD Section 5.4.2 and Appendix D	4	4	
⁴ Design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$	3.25	3.25	
⁵ Ponded water drawdown time (hr) Copy Item 6 in Form 4.2-1	48	48	
⁶ Maximum ponding depth (ft) BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details	8.0 ft	8.0 ft	
⁷ Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$	2.0 ft	2.0 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	22,319 sq-ft	9,348 sq-ft	
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	0	0	
¹² Gravel porosity	0.4	0.4	
¹³ Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3	3	
¹⁴ Above Ground Retention Volume (ft ³) $V_{retention} = \text{Item 8} * [\text{Item 7} + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$	62,772	26,291	
¹⁵ Underground Retention Volume (ft ³) Volume determined using manufacturer's specifications and calculations	0 ft ³	0 ft ³	
¹⁶ Total Retention Volume from LID Infiltration BMPs: 89,063 ft ³ (Sum of Items 14 and 15 for all infiltration BMP included in plan)			
¹⁷ Fraction of DCV achieved with infiltration BMP: 106.4 % $\text{Retention\%} = \text{Item 16} / \text{Form 4.2-1 Item 7}$			
¹⁸ Is full LID DCV retained on-site with combination of hydrologic source control and LID retention and infiltration BMPs? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, demonstrate conformance using Form 4.3-10; If no, then reduce Item 3, Factor of Safety to 2.0 and increase Item 8, Infiltrating Surface Area, such that the portion of the site area used for retention and infiltration BMPs equals or exceeds the minimum effective area thresholds (Table 5-7 of the TGD for WQMP) for the applicable category of development and repeat all above calculations.			

Please refer below for Infiltration BASin-1,2 Capacity Calculation

Infiltration Basin-1 Capacity Calculation:

Surface Area	22,319 SF	Avg Area of inf. Surface
Rock Depth	0 FT	at mid water surface
Surface Depth	2 FT	
<i>Infiltration</i>	<i>0.8125 FT</i>	Inf. In 3 hr during basin filling [3* (3.25/12)]
Volume Provided	62772 CF	
<i>Volume Needed</i>	<i>67,040 CF</i>	
Difference	4,268 CF	

Infiltration Basin-2 Capacity Calculation:

Surface Area	9348 SF	Avg Area of inf. Surface
Rock Depth	0 FT	at mid water surface
Surface Depth	2 FT	
<i>Infiltration</i>	<i>0.8125 FT</i>	Inf. In 3 hr during basin filling [3* (3.25/12)]

Volume Provided	26291 CF
-----------------	----------

<i>Volume Needed</i>	<i>20,923 CF</i>
----------------------	------------------

Difference	5,368 CF
------------	----------

Treated volume is 106.7% of the volume needed.

Infiltration Drawdown Time Calculation:

Infiltration Surface Area Provided:	31,667 SF	
Infiltration Rate per Soil Report	12.995 in/hr	(Average Infiltration Rate Per WebSoil Report)
	1.08 ft/hr	
Factor of Safety	4	
Design Infiltration Rate	0.271 ft/hr	
Volume needed to be Infiltrated	83,695 cu.ft	
Infiltration Volume per hour	8573.18 cu.ft/hr	(31,667 sft * 0.271 ft/hr)
Infiltration Draw Down Time	9.76 Hours	(83,695 cu.ft / 8573.18 cu.ft/hr)
	< 48 hr draw down time. OK	

San Bernardino County Southwestern Part, California

SpC—Soboba stony loamy sand, 2 to 9 percent slopes

Map Unit Setting

National map unit symbol: hckv

Elevation: 960 to 3,690 feet

Mean annual precipitation: 12 to 39 inches

Mean annual air temperature: 60 to 65 degrees F

Frost-free period: 260 to 365 days

Farmland classification: Not prime farmland

Map Unit Composition

Soboba and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Soboba

Setting

Landform: Alluvial fans

Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from granite

Typical profile

Ap - 0 to 10 inches: stony loamy sand

C1 - 10 to 24 inches: very stony loamy sand

C2 - 24 to 60 inches: very stony sand

Properties and qualities

Slope: 2 to 9 percent

Percent of area covered with surface fragments: 0.1 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Excessively drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): High to very high (6.00 to 19.99 in/hr) ←

Depth to water table: More than 80 inches

Frequency of flooding: Rare

Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.0 mmhos/cm)

Available water storage in profile: Low (about 3.8 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4e

Hydrologic Soil Group: A

Hydric soil rating: No

Minor Components

Hanford

Percent of map unit: 5 percent

Landform: Alluvial fans

Landform position (two-dimensional): Toeslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Tujunga, gravelly loamy sand

Percent of map unit: 5 percent

Landform: Alluvial fans

Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Ramona

Percent of map unit: 5 percent

Landform: Fan remnants

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: No

Data Source Information

Soil Survey Area: San Bernardino County Southwestern Part, California

Survey Area Data: Version 10, Sep 12, 2018

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

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) $p = w \times v$
A	Suitability Assessment	Soil assessment methods	0.25	3	0.75
		Predominant soil texture	0.25	2	0.50
		Site soil variability	0.25	2	0.50
		Depth to groundwater / impervious layer	0.25	1	0.25
		Suitability Assessment Safety Factor, $S_A = \Sigma p$			
B	Design	Tributary area size	0.25	3	0.75
		Level of pretreatment/ expected sediment loads	0.25	1	0.25
		Redundancy	0.25	3	0.75
		Compaction during construction	0.25	1	0.25
		Design Safety Factor, $S_B = \Sigma p$			
Combined Safety Factor, $S_{TOT} = S_A \times S_B = 2.0 \times 2.0$				4.00	
Measured Infiltration Rate, inch/hr, K_M (corrected for test-specific bias)				12.995	
Design Infiltration Rate, in/hr, $K_{DESIGN} = S_{TOT} \times K_M$				3.25"/hr	
Supporting Data					
Briefly describe infiltration test and provide reference to test forms:					
Avg. Perc Rate = $(6 + 19.99) / 2 = 12.995$ "/hr Perc Rate extracted From USDA web soil survey. Will Provide Actual Perc. Rate with the Final WAMP.					

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

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

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 - Not used			
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 <i>(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)</i>	Volume-based biotreatment <i>Use Forms 4.3-6 and 4.3-7 to compute treated volume</i>		Flow-based biotreatment <i>Use Form 4.3-8 to compute treated volume</i>
	<input type="checkbox"/> Bioretention with underdrain <input type="checkbox"/> Planter box with underdrain <input type="checkbox"/> Constructed wetlands <input type="checkbox"/> Wet extended detention <input type="checkbox"/> Dry extended detention		<input type="checkbox"/> Vegetated swale <input type="checkbox"/> Vegetated filter strip <input type="checkbox"/> Proprietary biotreatment
³ Volume biotreated in volume based biotreatment BMP (ft ³): 0 Form 4.3-6 Item 15 + Form 4.3-7 Item 13 Full DCV achieved by using Retention/Infiltration BMPs. Volume based Biotreatment BMPs not used in this project.	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: <ul style="list-style-type: none"> • Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: <input type="checkbox"/> If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP. 			

Form 4.3-6 Volume Based Biotreatment– Not used Bioretention and Planter Boxes with Underdrains

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

Form 4.3-7 Volume Based Biotreatment– Not used Constructed Wetlands and Extended Detention

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

Form 4.3-8 Flow Based Biotreatment - Not used

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

4.3.5 Conformance Summary

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

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)	
1	Total LID DCV for the Project DA-1 (ft ³): 83,695 ft ³ <i>Copy Item 7 in Form 4.2-1</i>
2	On-site retention with site design hydrologic source control LID BMP (ft ³): 0 ft ³ <i>Copy Item 30 in Form 4.3-2</i>
3	On-site retention with LID infiltration BMP (ft ³): 89,063 ft ³ <i>Copy Item 16 in Form 4.3-3</i>
4	On-site retention with LID harvest and use BMP (ft ³): 0 ft ³ <i>Copy Item 9 in Form 4.3-4</i>
5	On-site biotreatment with volume based biotreatment BMP (ft ³): 0 ft ³ <i>Copy Item 3 in Form 4.3-5</i>
6	Flow capacity provided by flow based biotreatment BMP (cfs): 0 ft ³ <i>Copy Item 6 in Form 4.3-5</i>
7	<p>LID BMP performance criteria are achieved if answer to any of the following is "Yes":</p> <ul style="list-style-type: none"> Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, sum of Items 2, 3, and 4 is greater than Item 1</i> Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3-5 Item 6 and Items 2, 3 and 4 are maximized</i> § On-site retention and infiltration is determined to be infeasible and biotreatment BMP provide biotreatment for all pollutants of concern for full LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i>
8	<p>If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance:</p> <ul style="list-style-type: none"> Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: <input type="checkbox"/> <i>Checked yes for Form 4.3-5 Item 7, Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$</i> An approved Watershed Action Plan (WAP) demonstrates that water quality and hydrologic impacts of urbanization are more effective when managed in at an off-site facility: <input type="checkbox"/> <i>Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed</i>

4.3.6 Hydromodification Control BMP

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

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

4.4 Alternative Compliance Plan (if applicable)

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

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

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

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

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

Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)			
BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
Infiltration Basin-1,2	Ridge Development Company, L.L.C..	<p>Remove accumulated trash and debris in the basin at the start and end of the wet season. Inspect for standing water at the end of the wet season.</p> <p>Trim vegetation at the beginning and end of the wet season to prevent establishment of woody vegetation and for aesthetic and vector reasons.</p> <p>Remove accumulated sediment and regrade when the accumulated sediment volume exceeds 10% of the basin.</p> <p>If erosion is occurring within the basin, re-vegetate immediately and stabilize with an erosion control mulch or mat until vegetation cover is established</p>	2 times a year at the beginning and end of the rainy season (October to March)

SIERRA-CASA GRANDE WAREHOUSE
Water Quality Management Plan (WQMP)

Education of Property Owners, Tenants and Occupants on Stormwater BMPs	Ridge Development Company, L.L.C..	Practical education materials will be provided to property owners covering various water quality issues that will need to be addressed on their specific site. These materials will include general good house keeping practices that contribute to the protection of storm water quality and BMP's that eliminate or reduce pollution during property improvements.	At Property sale/transfer
Landscape maintenance	Ridge Development Company, L.L.C..	All inlet will have visual inspection and cleaning of any Debris	Monthly
BMP maintenance	Ridge Development Company, L.L.C..	See BMP fact sheets and Table 5-1 details hereon	At construction
Spill contingency plan	Ridge Development Company, L.L.C..	The spill contingency plan shall be provided in accordance with Section 6.95 of the California Health and Safety Code.	At construction. Ongoing with every visit
Litter debris control program	Ridge Development Company, L.L.C..	Litter debris control program may be developed by City of Fontana	By weekly
Employee training	Ridge Development Company, L.L.C..	Employee training may be developed by City of Fontana	Ongoing
Catch basin inspection program	Ridge Development Company, L.L.C..	Catch basins will be inspected a minimum of once every three months during the dry season and a minimum of once every two months during the rainy season.	Inspect once a year
Provide storm drain system stencilling and signage	Ridge Development Company, L.L.C..	Signs will be placed above storm drain inlets to warn the public of prohibitions against waste disposal	Once a year or according to Manufacturer Manuals

SIERRA-CASA GRANDE WAREHOUSE
Water Quality Management Plan (WQMP)

Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control	Ridge Development Company, L.L.C..	Rain sensors will be incorporated into the onsite sprinkler system so that no unnecessary watering of landscaped areas occurs after storm events. Landscape planning is implemented to reduce groundwater and storm water contamination. This will be accomplished through an infiltration basin, and landscape areas.	Once a year or according to Manufacturer Manuals
Street sweeping and Vacuuming	Ridge Development Company, L.L.C..	Street sweeping and vacuuming schedule will be per the Vity of Fontana Community Facilities District.	Bi Monthly

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

Section 6

WQMP Certification

6.1 Certification

"This Water Quality Management Plan has been prepared for RIDGE DEVELOPMENT COMPANY, L.L.C. by Allard Engineering. It is intended to comply with the requirements of the County of San Bernardino for Rancho Palma Project requiring the preparation of a Water Quality Management Plan (WQMP). The undersigned is aware that Best Management Practices (BMPs) are enforceable pursuant to the City's Water Quality Ordinance. 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 Stormwater 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."

RIDGE DEVELOPMENT COMPANY, L.L.C.

By: RIDGE DEVELOPMENT COMPANY, L.L.C.

By: _____ Date: _____

Name: Dennis Rice

Applicant Telephone Number: (951) 751-5700

Certifications

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations

Developer's Project Engineer Signature

Signature

Date

I/we certify that I/we am/are the legal owner of the project and hereby accept the responsibility for the implementation of the provisions of the SWQMP as long as I/we retain ownership of this property and that upon the sale of this land, I/we will deliver this plan to the future owner and inform him of the requirement to implement the plan.

Owner(s) Signature

RIDGE DEVELOPMENT COMPANY, L.L.C.

By: _____ Date: _____

Name: Dennis Rice

For the use by County of San Bernardino

Environmental Section Approval of SWQMP

I, and /or personnel acting under my direction and supervision, have reviewed this SWQMP and find that it meets the requirements set forth in the County of San Bernardino's Storm Water Ordinance.

Acceptance or approval of this Storm Water Quality Management Plan in no way precludes the authority of this agency to require modification to the plan as conditions warrant nor does this agency take responsibility for performance of BMP's provided for in the plan.

Signature

Date of SWQMP approval

RECORDING REQUESTED BY:

CITY OF FONTANA
ENGINEERING DEPARTMENT
8353 SIERRA AVENUE,
FONTANA CA 92335

SPACE ABOVE FOR RECORDER'S USE ONLY

**Memorandum of Agreement for Water Quality Management
Plan and Storm Water BMP Transfer, Access and Maintenance**

OWNER/APPLICANT NAME: _____
PROPERTY ADDRESS: _____

APN: _____

THIS Memorandum of Agreement hereinafter referred to as "Agreement" is made and entered on this _____ day of _____, _____ by the undersigned herein after referred to as "Owner" and the City of Fontana, a municipal corporation, located in the County of San Bernardino, State of California hereinafter referred to as "CITY";

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

WHEREAS, at the time of initial approval of development project within the Property described above, the City required the project to employ Best Management Practices, hereinafter referred to as "BMPs," to minimize pollutants in urban runoff;

WHEREAS, the Owner has chosen to install and/or implement BMPs as described in the Water Quality Management Plan as described in Exhibit "C" and on file with the City, hereinafter referred to as "WQMP", to minimize pollutants in urban runoff and to minimize other adverse impacts of urban runoff;

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

WHEREAS, said BMPs, with installation and/or implementation on private property and draining only private property, are part of a private facility with all maintenance or replacement, therefore, the sole responsibility of the Owner;

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

NOW THEREFORE, it is hereby agreed by the Owner as follows:

1. Owner hereby provides the City of City's designee complete access, of any duration, to the BMPs and their immediate vicinity at any time, upon reasonable notice, or in the event of emergency, as determined by City's Director of Public Works no advance notice, for the purpose of inspection, sampling, testing of the Device, and in case of emergency, to undertake all necessary repairs or other preventative measures at owner's expense as provided in paragraph 3 below. City shall make every effort at all times to minimize or avoid interference with Owner's use of the Property.
2. Owner shall use its best efforts diligently to maintain all BMPs in a manner assuring peak performance at all times. All reasonable precautions shall be exercised by Owner and Owner's representative or contractor in the removal and extraction of any material(s) from the BMPs and the ultimate disposal of the material(s) in a manner consistent with all relevant laws and regulations in effect at the time. As may be requested from time to time by the City, the Owner shall provide the City with documentation identifying the material(s) removed, the quantity, and disposal destination.
3. In the event Owner, or its successors or assigns, fails to accomplish the necessary maintenance contemplated by this Agreement, within five (5) days of being given written notice by the City, the City is hereby authorized to cause any maintenance necessary to be done and charge the entire cost and expense to the Owner or Owner's successors or assigns, including administrative costs, attorneys fees and interest thereon at the maximum rate authorized by the Civil Code from the date of the notice of expense until paid in full.
4. the Owner agrees to hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage, or injury, in law or equity, to property or persons, arising from the imposition of the plan by the City;
5. The City may require the owner to post security in form and for a time period satisfactory to the city to guarantee the performance of the obligations state herein. Should the Owner fail to perform the obligations under the Agreement, the City may, in the case of a cash bond, act for the Owner using the proceeds from it, or in the case of a surety bond, require the sureties to perform the obligations of the Agreement. As an additional remedy, the Director may withdraw any previous storm water-related approval with respect to the property on which BMPs have been installed and/or implemented until such time as Owner repays to City its reasonable costs incurred in accordance with paragraph 3 above.
6. This agreement shall be recorded in the Office of the Recorder of San Bernardino County, California, at the expense of the Owner and shall constitute notice to all successors and assigns of the title to said Property of the obligation herein set forth, and also a lien in such amount as will fully reimburse the City, including interest as herein above set forth, subject to foreclosure in event of default in payment.
7. In event of legal action occasioned by any default or action of the Owner, or its successors or assigns, then the Owner and its successors or assigns agree(s) to pay all costs incurred by the City in enforcing the terms of this Agreement, including reasonable attorney's fees and costs, and that the same shall become a part of the lien against said Property.

8. It is the intent of the parties hereto that burdens and benefits herein undertaken shall constitute covenants that run with said Property and constitute a lien there against.
9. The obligations herein undertaken shall be binding upon the heirs, successors, executors, administrators and assigns of the parties hereto. The term "Owner" shall include not only the present Owner, but also its heirs, successors, executors, administrators, and assigns. Owner shall notify any successor to title of all or part of the Property about the existence of this Agreement. Owner shall provide such notice prior to such successor obtaining an interest in all or part of the Property. Owner shall provide a copy of such notice to the City at the same time such notice is provided to the successor.
10. This Agreement shall not be amended, modified or terminated without the prior written consent of the City, which consent to be effective, shall be contained in a document executed by the City and recorded against the Real Property.

OWNER:

Owner/Applicant Name: _____

Owner/Applicant Signature: _____

Date: _____

NOTARY

Notary acknowledgement is required for recordation (attach appropriate acknowledgement).

(INSERT NOTARY ACKNOWLEDGEMENT PAGE HERE)

EXHIBIT A
(Legal Description)

EXHIBIT "A"
LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, TOWNSHIP 1 NORTH, RANGE 5 WEST SAN BERNARDINO MERIDIAN, IN THE CITY OF FONTANA COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPTING THEREFROM THE SOUTH 80 FEET.

ALSO EXCEPTING THEREFROM THE EAST 330 FEET.

ALSO EXCEPT THEREFROM ALL OF THE LAND DESCRIBED IN THE GRANT DEED RECORDED MAY 17, 2004, AS INSTRUMENT NO. 2004-0344658 OF OFFICIAL RECORDS.

PARCEL B:

NORTH 80 FEET OF THE SOUTH 410 FEET OF THE WEST 330 FEET OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, TOWNSHIP 1 NORTH, RANGE 5, WEST, SAN BERNARDINO BASE AND MERIDIAN, IIN THE CITY OF FONTANA,, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND.

EXCEPTING THE WEST 30 FEET LYING WITHIN SIERRA AVE.

PARCEL C:

THE NORTH 530 FEET OF THE SOUTH 860 FEET OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, TOWNSHIP 1 NORTH, RANGE 5 WEST, IN THE CITY OF FONTANA, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO GOVERNMENT SURVEY.

EXCEPT THE EAST 330 FEET THEREOF.

ALSO EXCEPT THE WEST 30 FEET THEREOF.

ALSO EXCEPT THE NORTH 80 FEET OF THE WEST 600 FEET THEREOF.

ALSO EXCEPT THE SOUTH 80 FEET OF THE WEST 330 FEET THEREOF.

APN: 0239-151-40-0-000, 0239-151-22-0-000, 0239-151-34-0-000

EXHIBIT B
(Map/illustration)

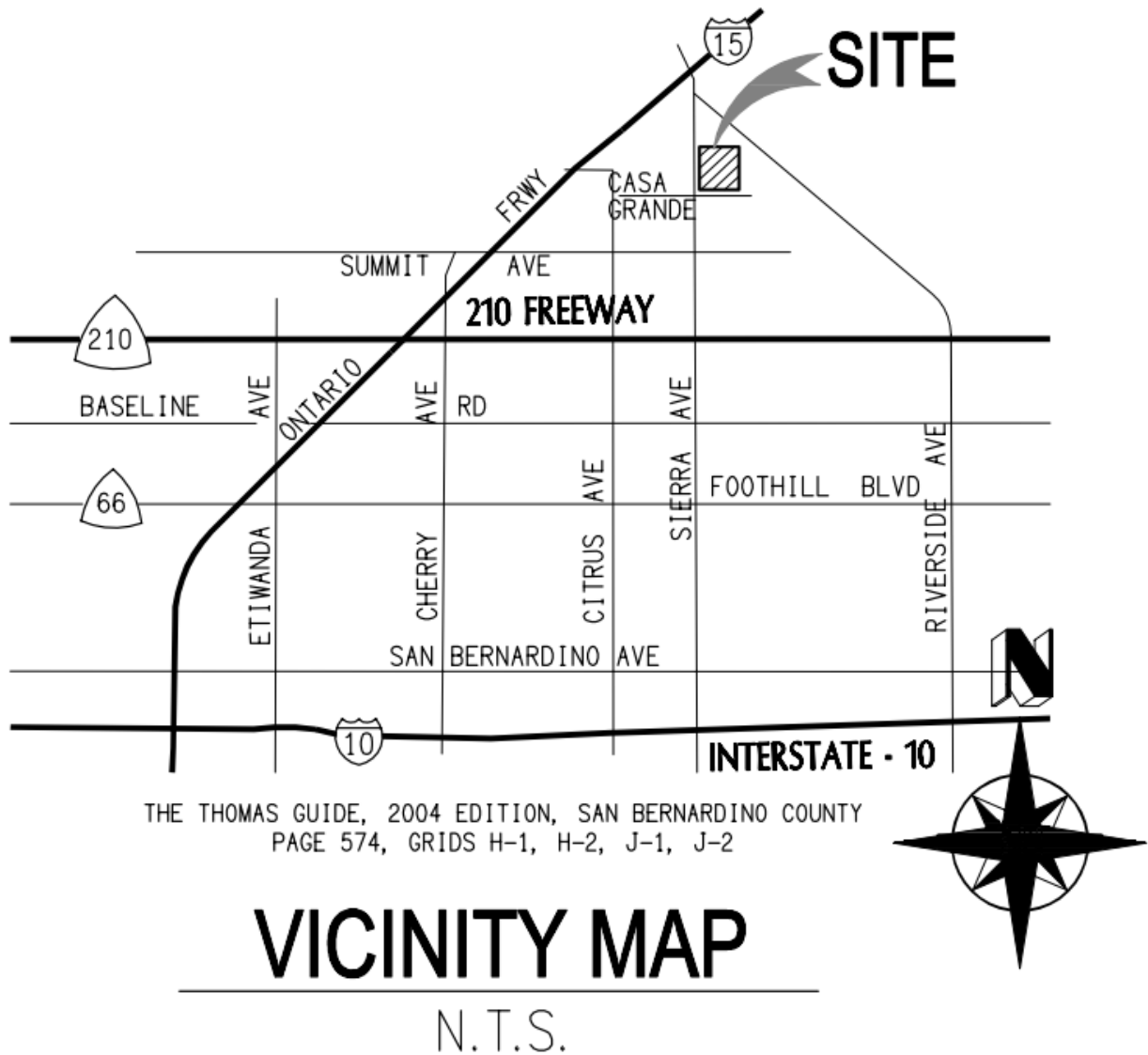


EXHIBIT C
WQMP Exhibit

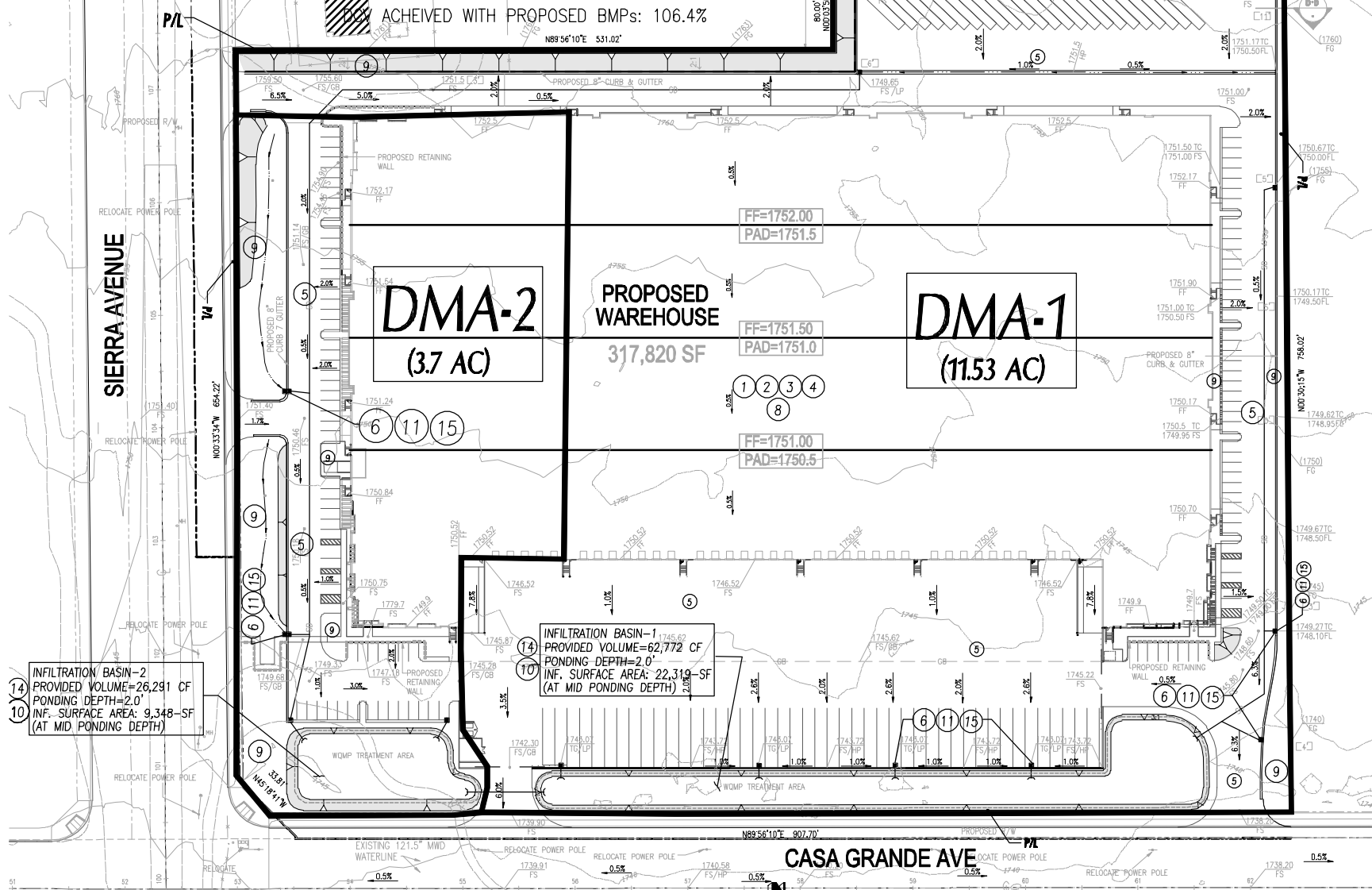
BMP STATISTICS:

DMA's	AREA (AC)	BMP	BMP CAPACITY (CF)	REQUIRED VOLUME (CF)	PROVIDED VOLUME (CF)
DMA-1	11.53	INFILTRATION BASIN #1	62,772	67,040	62,772
DMA-2	3.70	INFILTRATION BASIN #2	26,291	16,655	26,291
TOTAL DRAINAGE AREA: 15.23 AC			TOTAL	83,695	89,063

LATITUDE & LONGITUDE

34.15901 N, 117.43418 W

ACHIEVED WITH PROPOSED BMPs: 106.4%



BMP LIST:

- | | | |
|--------------------------------------|--------------------------------|--|
| 1 EDUCATION OF PROPERTY OWNERS | 7 LANDSCAPE PLANNING (SD-10) | 13 TRASH STORAGE AREAS (SD-32) |
| 2 ACTIVITY RESTRICTIONS | 8 ROOF RUNOFF CONTROLS (SD-11) | 14 INFILTRATION BASIN-1 & 2 (TC-11) |
| 3 SPILL CONTINGENCY | 9 EFFICIENT IRRIGATION (SD-12) | 15 CATCH BASIN FILTER INSERT-ADS FLEXSTORM CATCH IT OR APPROVED EQUAL |
| 4 TRAINING/EDUCATION PROGRAM | 10 STORM DRAIN SIGNAGE (SD-13) | 16 TRAFFIC GRATE FILTER INSERT-OLDCASTLE FLOGARD INSERT FILTER OR APPROVED EQUAL |
| 5 PARKING LOT SWEEPING/VACUUMING | 11 INLET TRASH RACK | |
| 6 COMMON AREA CATCH BASIN INSPECTION | 12 NOT USED. | |

WQMP SITE PLAN EXHIBIT



Prepared By:
ALLARD ENGINEERING
 Civil Engineering - Land Surveying - Land Planning
 16886 Seville Avenue
 Fontana, California 92335
 (909) 356-1815 Fax (909) 356-1795

Educational Material

POLLUTION STORMWATER Prevention

PAINTING

Paints, solvents, adhesives and other toxic chemicals used in painting often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect our health.



Water-Based Paints

Use water-based paints whenever possible. They are less toxic than oil-based paints and easier to clean up. Look for products labeled "latex" or "cleans with water."



Paint Removal

Sweep up paint stripping residue, chips and dust instead of hosing into the street and dispose of them safely at a household hazardous waste collection facility. Call (800) CLEANUP for the facility in your area.



Painting Cleanup

Never clean brushes or rinse paint containers in the street, gutter or near a storm drain. Clean water-based paints in the sink. Clean oil-based paints with thinner, which can be reused by putting it in a jar to settle out the paint particles and then pouring off the clear liquid for future use. Wrap dried paint residue in newspaper and dispose of it in the trash.

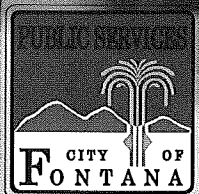
Exterior Paint Removal

When stripping or cleaning building exteriors with high-pressure water, block nearby storm drains and divert washwater onto a designated dirt area. Ask your local wastewater treatment authority if you can collect building cleaning water and discharge it to the sewer.



Recycling Paint

Recycle leftover paint at a household hazardous waste collection facility, save it for touch ups or give it to someone who can use it, like a theatre group, school, city or community organization.



To report illegal dumping or for more information on stormwater pollution prevention, call:

1 (800) CLEANUP

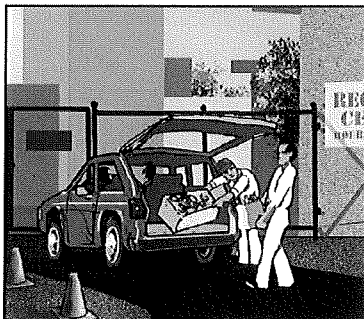
www.1800cleanup.org



POLLUTION STORMWATER Prevention

HOME & GARDEN

Yard waste and household toxics like paints and pesticides often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect your health.



Recycle Household Hazardous Waste

Household products like paint, pesticides, solvents and cleaners are too dangerous to dump and too toxic to trash. Take them to be recycled at a convenient household hazardous waste collection facility. Call (800) CLEANUP for the facility in your area.



Disposing of Yard Waste

Recycle leaves, grass clippings and other yard waste, instead of blowing, sweeping or hosing into the street. Try grasscycling, leaving grass clippings on your lawn instead of using a grass catcher. The clippings act as a natural fertilizer, and because grass is mostly water, it also irrigates your lawn, conserving water.



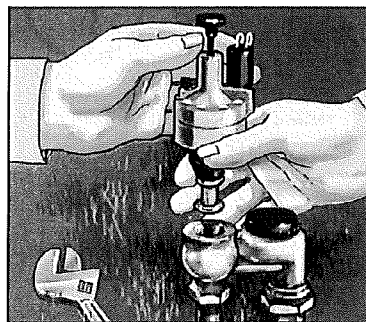
Use Fertilizers & Pesticides Safely

Fertilizers and pesticides are often carried into the storm drain system by sprinkler runoff. Try using organic or non-toxic alternatives. If you use chemical fertilizers or pesticides, avoid applying near curbs and driveways and never apply before a rain.



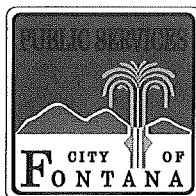
Planting in the Yard

Produce less yard waste and save water by planting low maintenance, drought-tolerant trees and shrubs. Using drip irrigation, soaker hoses or micro-spray systems for flower beds and vegetation can also help reduce your water bill and prevent runoff.



Use Water Wisely

Cut your water costs and prevent runoff by controlling the amount of water and direction of sprinklers. The average lawn needs about an inch of water a week, including rainfall, or 10 to 20 minutes of watering. A half-inch per week is enough for fall and spring. Sprinklers should be on long enough to allow water to soak into the ground but not so long as to cause runoff.



To report illegal dumping or for more information on stormwater pollution prevention, call:

1 (800) CLEANUP

www.1800cleanup.org



Fertilizer Tips to Prevent Pollution

Water that runs off your lawn and garden can carry excess fertilizer into the San Bernardino County storm drain system, and it does not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect your health:



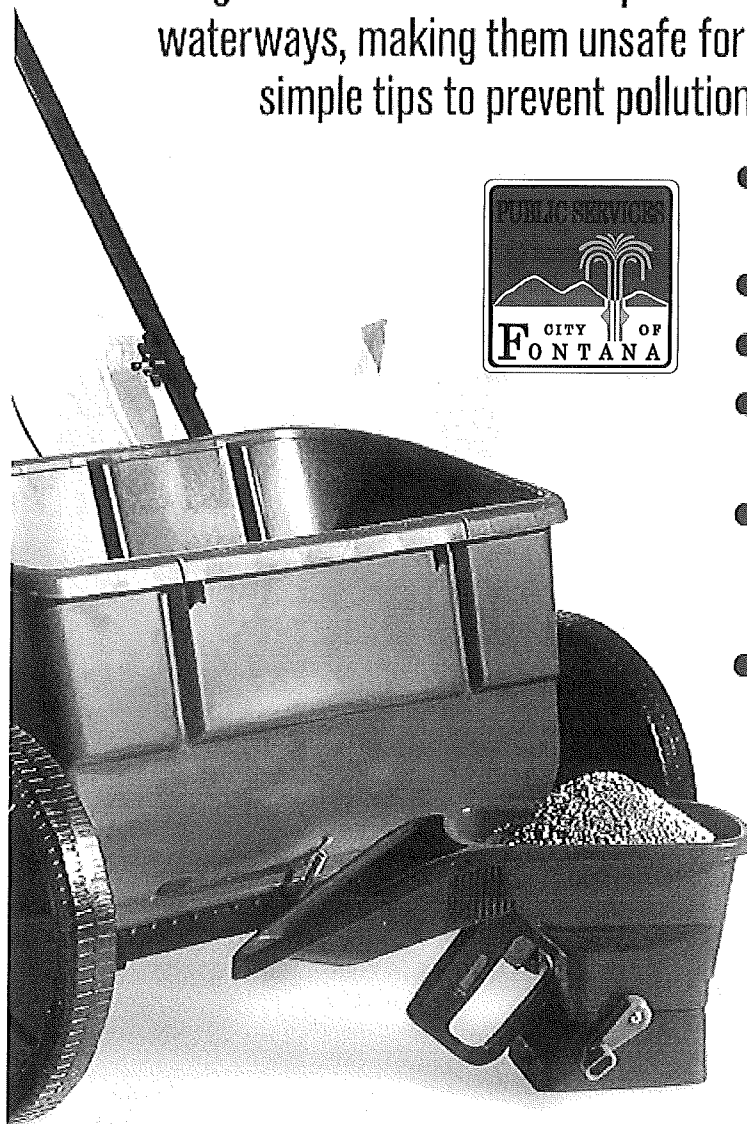
- Read the product label and follow the directions carefully, using only as directed.
- Avoid applying near driveways or gutters.
- Never apply fertilizer before a rain.
- Store fertilizers and chemicals in a covered area and in sealed, waterproof containers.
- Take unwanted lawn or garden chemicals to a household hazardous waste collection facility. Call (800) 253-2687.
- Use non-toxic products for your garden and lawn whenever possible.

To report illegal dumping or for more information on Stormwater pollution prevention, call:



1 (800) CLEANUP

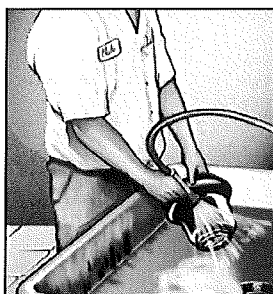
www.1800cleanup.org



POLLUTION STORMWATER Prevention

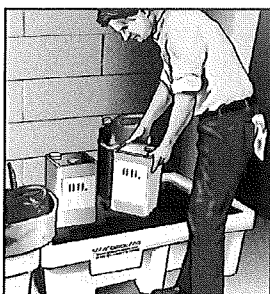
AUTO MAINTENANCE

Oil, grease, anti-freeze and other toxic automotive fluids often make their way into the San Bernardino County storm drain system, and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution and protect public health.



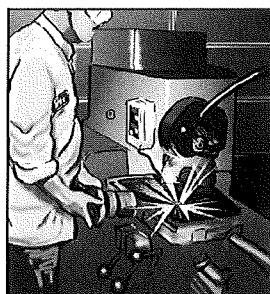
Cleaning Auto Parts

Scrape parts with a wire brush or use a bake oven rather than liquid cleaners. Arrange drip pans, drying racks and drain boards so that fluids are directed back into the parts washer or the fluid holding tank. Do not wash parts or equipment in a shop sink, parking lot, driveway or street.



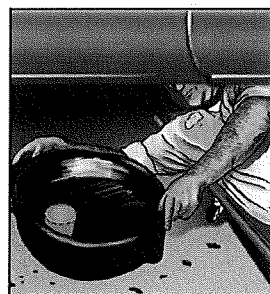
Storing Hazardous Waste

Keep your liquid waste segregated. Many fluids can be recycled via hazardous waste disposal companies if they are not mixed. Store all materials under cover with spill containment or inside to prevent contamination of rainwater runoff.



Metal Grinding and Polishing

Keep a bin under your lathe or grinder to capture metal filings. Send uncontaminated filings to a scrap metal recycler for reclamation. Store metal filings in a covered container or indoors.



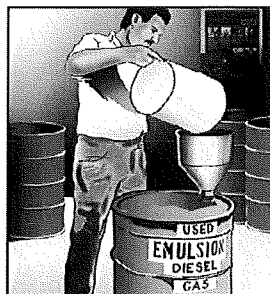
Preventing Leaks and Spills

Place drip pans underneath to capture fluids. Use absorbent cleaning agents instead of water to clean work areas.



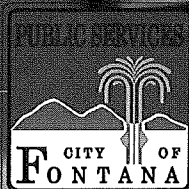
Cleaning Spills

Use dry methods for spill cleanup (sweeping, absorbent materials). Follow your hazardous materials response plan, as filed with your local fire department or other hazardous materials authority. Be sure that all employees are aware of the plan and are capable of implementing each phase. To report serious toxic spills, call 911.



Proper Disposal of Hazardous Waste

Recycle used motor oil and oil filters, anti-freeze and other hazardous automotive fluids, batteries, tires and metal filings collected from grinding or polishing auto parts. Contact a licensed hazardous waste hauler. For more recycling information, call (909) 386-8401.



To report illegal dumping or for more information on stormwater pollution prevention, call:

1 (800) CLEANUP

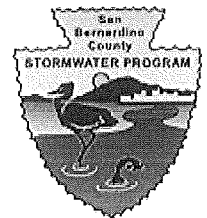
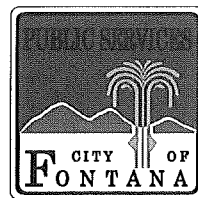
www.1800cleanup.org



Pick up after your pooch to curb pollution.

Maybe you weren't aware, but dog waste left on the ground gets into storm drains, polluting rivers, lakes and beaches.

The bacteria and risk of disease threatens the health of our kids and communities. Wherever you live in San Bernardino County, this pollution is a problem. The answer? Pick up after your dog, to help prevent pollution and protect our health. It's in your hands.



POLLUTION STORMWATER Prevention

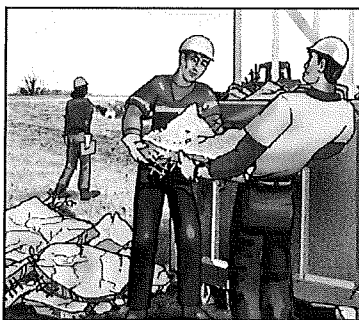
FRESH CONCRETE & MORTAR APPLICATION

Cement wash, sediment, vehicle fluids, dust and hazardous debris from construction sites often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution and protect public health.



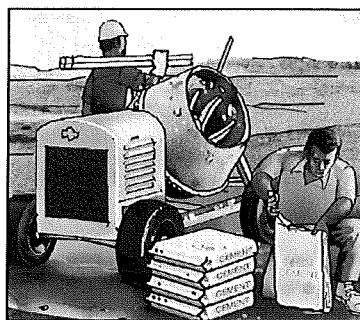
Storing Materials

Keep construction materials and debris away from the street, gutter and storm drains. Secure open bags of cement and cover exposed stockpiles of soil, sand or gravel and excavated material with plastic sheeting, protected from rain, wind and runoff.



Ordering Materials & Recycling Waste

Reduce waste by ordering only the amounts of materials needed for the job. Use recycled or recyclable materials whenever possible. When breaking up paving, recycle the pieces at a crushing company. You can also recycle broken asphalt, concrete, wood, and cleared vegetation. Non-recyclable materials should be taken to a landfill or disposed of as hazardous waste. Call (909) 386-8401 for recycling and disposal information.

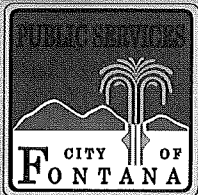
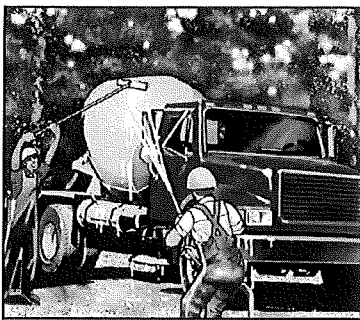


During Construction

Schedule excavation and grading during dry weather. Prevent mortar and cement from entering the street and storm drains by placing erosion controls. Setup small mixers on tarps or drop cloths, for easy cleanup of debris. Never bury waste material. Recycle or dispose of it as hazardous waste.

Cleaning Up

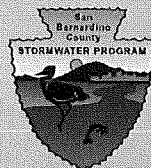
Wash concrete dust onto designated dirt areas, not down driveways or into the street or storm drains. Wash out concrete mixers and equipment in specified washout areas, where water can flow into a containment pond. Cement washwater can be recycled by pumping it back into cement mixers for reuse. Never dispose of cement washout into driveways, streets, gutters, storm drains or drainage ditches.



To report illegal dumping or for more information on stormwater pollution prevention, call:

1 (800) CLEANUP

www.1800cleanup.org



STORMWATER Pollution Prevention

HOME REPAIR & REMODELING

Paints, solvents, adhesives and other toxic substances used in home repair and remodeling often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect your health.



Construction Projects

Keep construction debris away from the street, gutter and storm drains. Schedule grading and excavation projects for dry weather. Cover excavated material and stockpiles of soil, sand or gravel, protected from rain, wind and runoff. Prevent erosion by planting fast-growing annual and perennial grass, which can shield and bind soil.



Landscaping & Gardening

Avoid applying fertilizers or pesticide near curbs and driveways, and store covered, protected from rain, wind and runoff. Try using organic or non-toxic alternatives. Reduce runoff and lower your water bill by using drip irrigation, soaker hoses or micro-spray systems. Recycle leaves instead of blowing, sweeping or raking them into the street, gutter or storm drain.



Painting Cleanup

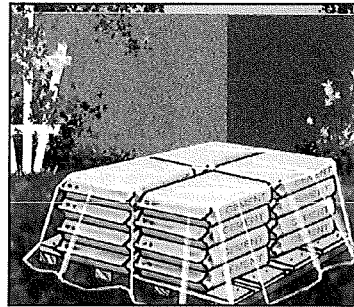
Avoid cleaning brushes or rinsing paint containers in the street, gutter or near a storm drain. Clean water-based paints in the sink. Clean oil-based paints with thinner, which you can filter and reuse. Recycle leftover paint at a household hazardous waste collection facility, save it for touch ups or give it to someone who can use it, like a theatre group, school, city or community organization.

Recycle Household Hazardous Waste

Household cleaners, paint and other home improvement products like wallpaper and tile adhesives are too toxic to trash. Recycle them instead, at a convenient household hazardous waste collection facility. Call (800) CLEANUP for the facility in your area.

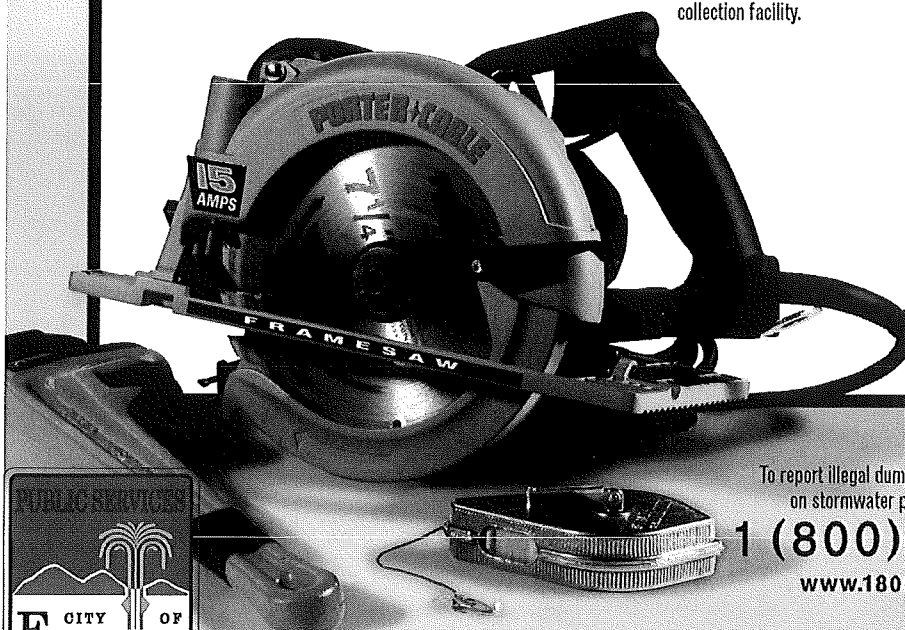
Paint Removal

Paint stripping residue, chips and dust from marine paints and paints containing lead or tributyl tin are hazardous wastes. Sweep them up instead of hosing into the street and dispose of them safely at a household hazardous waste collection facility.



Concrete and Masonry

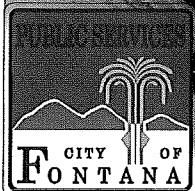
Store bags of cement and plaster away from gutters and storm drains, and cover them to protect against rain, wind and runoff. Sweep or scoop up cement washout or concrete dust instead of hosing into driveways, streets, gutters or storm drains.



To report illegal dumping or for more information on stormwater pollution prevention, call:

1 (800) CLEANUP

www.1800cleanup.org



BMP Fact Sheets

FLEXSTORM® CATCH-IT® REUSABLE INLET PROTECTION

SPECIFY WITH CONFIDENCE

State DOTs and Municipalities across the country now have a universal structural BMP to address the issue of storm sewer inlet protection: FLEXSTORM CATCH-IT Inlet Filters—the temporary *and* reusable solution.

The FLEXSTORM CATCH-IT system is the preferred choice for temporary inlet protection and storm water runoff control. FLEXSTORM CATCH-IT Inlet Filters will fit any drainage structure and are equipped with high-efficiency filter bags. Whether you're the specifier or the user, it's clear to see how FLEXSTORM CATCH-IT Inlet Filters outperform the competition.

APPLICATIONS:

DOT	Road Construction
Commercial	Parking Lots
Industrial	Maintenance
Residential Developments	

FEATURES:

- **Configurable:** steel frames configured and guaranteed to fit ANY storm drainage structure
- **Adjustable:** although shipped to fit your inlet, rectangular framing may be field adjusted in 1/2" increments if necessary
- **Reusable:** galvanized framing will last year after year in harsh conditions, while geotextile filter bags are easily replaced after several years of use
- **Effective:** works below grade; overflow feature allows streets to drain with full bag; third party testing results of the FX filter bag show 82% Filtration Efficiency
- **Affordable:** low per-unit cost; installs in seconds; easily maintained with Universal Removal Tool (no machinery required)

BENEFITS:

- Reduce jobsite flooding and keep projects running
- Minimize residential complaints with cleaner, dryer streets during all construction phases
- Prevent hazardous road icing conditions by eliminating ponding at curb inlets
- Significantly reduce cleanup costs
- Prevent siltation and pollution of rivers, lakes, and ponds
- Helps prevent fines; NPDES PHASE II Compliant
- Lowest cost alternative for the highest level of Inlet Protection
- Available through 5,000 ADS distributors nationwide
- Ships within 48 hours



ADS Service:
ADS representatives are committed to providing you with the answers to all your questions, including selecting the proper filter, specifications, installation and more. Also try the **ADS FLEXSTORM Online Product Configurator** at www.inletfilters.com



FLEXSTORM CATCH-IT INLET FILTERS SPECIFICATION

IDENTIFICATION

The installer shall inspect the plans and/or worksite to determine the quantity of each drainage structure casting type. The foundry casting number, exact grate size and clear opening size, or other information will be necessary to finalize the FLEXSTORM part number and dimensions. The units are shipped to the field configured precisely to fit the identified drainage structure.

MATERIAL AND PERFORMANCE

The FLEXSTORM Inlet Filter system is comprised of a corrosion resistant steel frame and a replaceable geotextile filter bag attached to the frame with a stainless steel locking band. The filter bag hangs suspended at a distance below the grate that shall allow full water flow into the drainage structure if the bag is completely filled with sediment. The standard Woven Polypropylene FX filter bags are rated for 200 gpm/sqft with a removal efficiency of 82% when filtering a USDA Sandy Loam sediment load. The Post Construction PC filter bags are rated for 137 gpm/sqft and have been 3rd party tested at 99% TSS removal to 110 micron and 97% TPH removal of used motor oil hydrocarbon mix.

INSTALLATION

Remove the grate from the casting or concrete drainage structure. Clean the ledge (lip) of the casting frame or drain- age structure to ensure it is free of stone and dirt. Drop in the FLEXSTORM Inlet Filter through the clear opening and be sure the suspension hangers rest firmly on the inside ledge (lip) of the casting. Replace the grate and confirm it is elevated no more than 1/8", which is the thickness of the steel hangers. For wall mount units, follow instructions for attaching the stainless steel mounting brackets using the provided concrete fasteners.

INSPECTION FREQUENCY

Construction site inspection should occur following each 1/2" or more rain event. Post Construction inspections should occur three times per year (every four months) in areas with mild year round rainfall and four times per year (every three months Feb-Nov) in areas with summer rains before and after the winter snowfall season. Industrial application site inspections (loading ramps, wash racks, maintenance facilities) should occur on a regularly scheduled basis no less than three times per year.

MAINTENANCE GUIDELINES

Empty the filter bag if more than half filled with sediment and debris, or as directed by the Engineer. Remove the grate, engage the lifting bars or handles with the FLEXSTORM Removal Tool, and lift from the drainage structure. Dispose of the sediment or debris as directed by the Engineer or Maintenance Contract in accordance with EPA guidelines.

As an alternative, an industrial vacuum may be used to collect the accumulated sediment. Remove any caked on silt from the sediment bag and reverse flush the bag with medium spray for optimal filtration. Replace the bag if torn or punctured to 1/2" diameter or greater on the lower half of the bag.

FILTER BAG REPLACEMENT

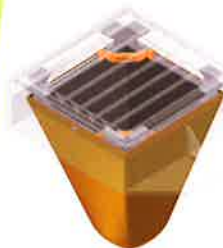
Remove the bag by loosening or cutting off the clamping band. Take the new filter bag, which is equipped with a stainless steel worm drive clamping band, and use a screw driver to tighten the bag around the frame channel. Ensure the bag is secure and that there is no slack around the perimeter of the band.

Lift Handles ease installation and maintenance



Replaceable Sediment Bag

1/8" thick steel hangers & channels; precision stampings configured to fit each individual casting



CAD drawings, work instructions and test reports on website: www.inletfilters.com



For more information on FLEXSTORM Inlet Filters and other ADS products, please contact our Customer Service Representatives at 1-800-821-6710. Try the **ADS FLEXSTORM Online Product Configurator** at www.inletfilters.com.

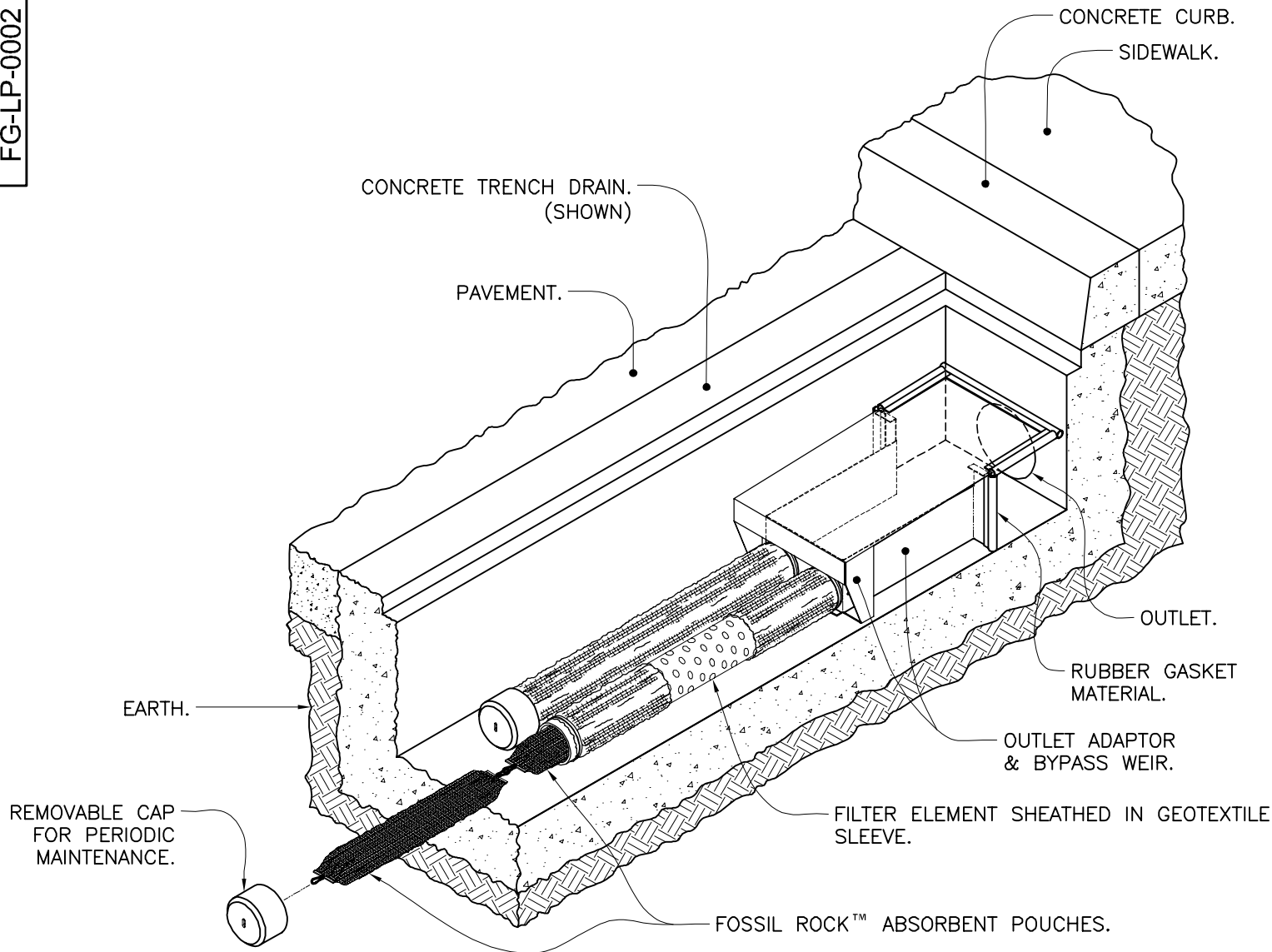
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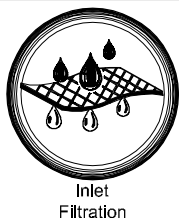
FLEXSTORM www.inletfilters.com





NOTES:

1. Filter insert shall have a high flow bypass feature.
2. Filter outlet adapter shall be constructed from stainless steel Type 304. Alternate outlet adaptor for shallow installations shall be PVC SCH-40. See detail B, sheet 2 of 2.
3. Filter medium shall be *Fossil Rock*™, installed and maintained in accordance with manufacturer specifications.
4. Storage capacity reflects 80% of maximum solids collection prior to impeding filtering bypass.
5. For alternate outlet adapter configurations used for extremely shallow trench drains contact Oldcastle Stormwater Solutions for engineering assistance.
6. Filter element should be a minimum of one half the length of trench. Confirm flow rate upon order.



FloGard®
Catch Basin Insert Filter
Trench Drain Style

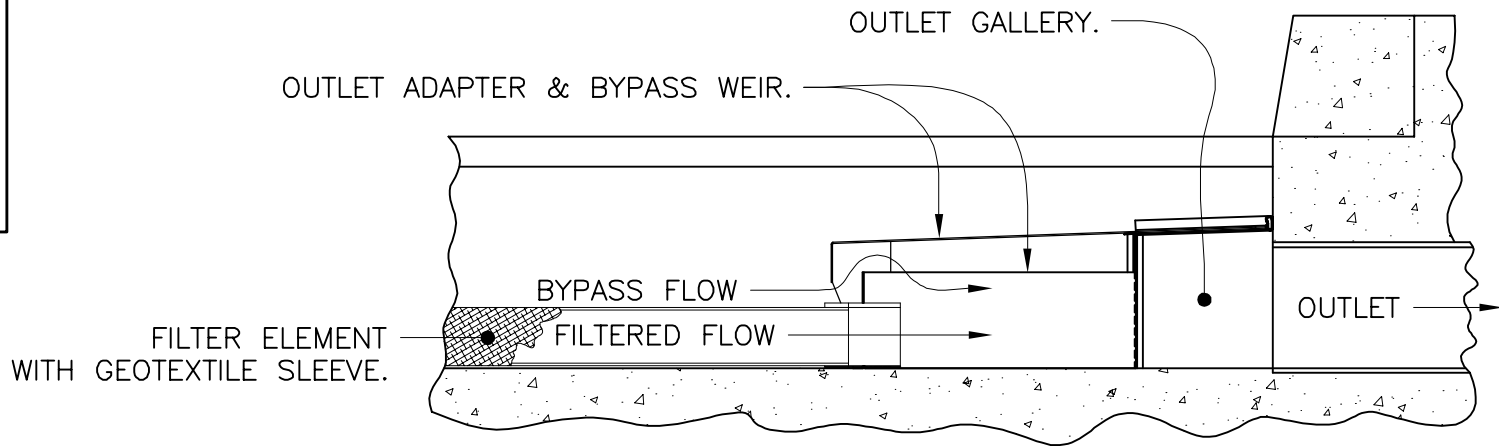


Oldcastle®
Stormwater Solutions

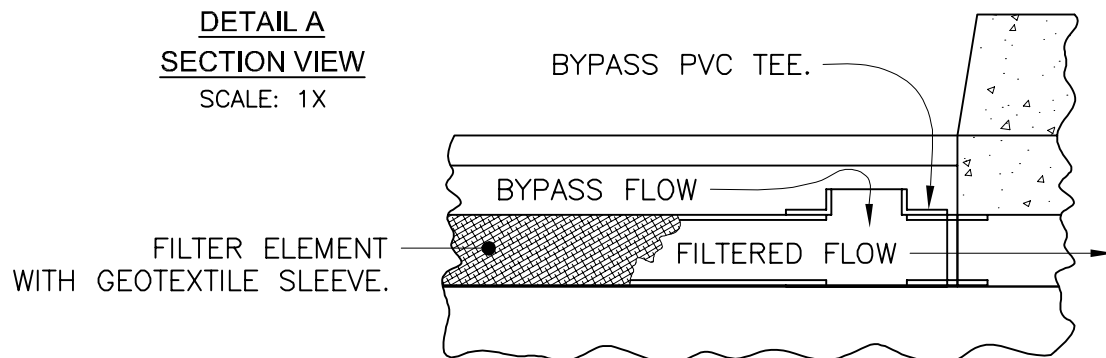
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DETAIL A
SECTION VIEW
SCALE: 1X



DETAIL B
SECTION VIEW
ALTERNATE ADAPTER CONFIGURATION
SCALE: 1X

SPECIFIER CHART

MODEL	FILTER TYPE	TRENCH WIDTH "ID" (CLEAR OPENING)	MINIMUM TRENCH DEPTH (FROM BOTTOM OF GRATE)	SOLIDS STORAGE CAPACITY CUBIC FEET **	FILTERED FLOW CUBIC FEET / SECOND **	TOTAL BYPASS CAPACITY CUBIC FEET / SECOND
FG-TDOF3	PIPE *	3.0	6.5	0.1	0.5	0.1
FG-TDOF4	PIPE *	4.0	6.5	0.2	0.5	0.1
FG-TDOF6	PIPE	6.0	6.5	0.4	0.5	0.2
FG-TDOF8	PIPE	8.0	6.5	0.7	0.5	0.3
FG-TDOF10	PIPE	10.0	6.5	0.9	0.5	0.5
FG-TDOF12	PIPE	12.0	6.5	0.9	1.0	0.6
FG-TDOF18	PIPE	18.0	6.5	1.3	1.5	1.1
FG-TDOF24	PIPE	24.0	6.5	1.8	2.0	1.5
FG-TDOA6	PANEL	6.0	4.5	0.4	0.2	0.2
FG-TDOA8	PANEL	8.0	4.5	0.7	0.2	0.3
FG-TDOA10	PANEL	10.0	4.5	0.8	0.3	0.5
FG-TDOA12	PANEL	12.0	4.5	1.0	0.4	0.6
FG-TDOA18	PANEL	18.0	4.5	1.4	0.8	1.1
FG-TDOA24	PANEL	24.0	4.5	1.8	1.1	1.5

* ALTERNATE ADAPTER CONFIGURATION. SEE DETAIL B.

**CAPACITY PER 5-FT. SEGMENT USED.



Inlet
Filtration

FloGard®
Catch Basin Insert Filter
Trench Drain Style



Oldcastle®
Stormwater Solutions

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Design Considerations

- Soil for Infiltration
- Slope
- Aesthetics

Description

An infiltration basin is a shallow impoundment that is designed to infiltrate stormwater. Infiltration basins use the natural filtering ability of the soil to remove pollutants in stormwater runoff. Infiltration facilities store runoff until it gradually exfiltrates through the soil and eventually into the water table. This practice has high pollutant removal efficiency and can also help recharge groundwater, thus helping to maintain low flows in stream systems. Infiltration basins can be challenging to apply on many sites, however, because of soils requirements. In addition, some studies have shown relatively high failure rates compared with other management practices.

California Experience

Infiltration basins have a long history of use in California, especially in the Central Valley. Basins located in Fresno were among those initially evaluated in the National Urban Runoff Program and were found to be effective at reducing the volume of runoff, while posing little long-term threat to groundwater quality (EPA, 1983; Schroeder, 1995). Proper siting of these devices is crucial as underscored by the experience of Caltrans in siting two basins in Southern California. The basin with marginal separation from groundwater and soil permeability failed immediately and could never be rehabilitated.

Advantages

- Provides 100% reduction in the load discharged to surface waters.
- The principal benefit of infiltration basins is the approximation of pre-development hydrology during which a

Targeted Constituents

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

Legend (Removal Effectiveness)

- Low
- High
- ▲ Medium



significant portion of the average annual rainfall runoff is infiltrated and evaporated rather than flushed directly to creeks.

- If the water quality volume is adequately sized, infiltration basins can be useful for providing control of channel forming (erosion) and high frequency (generally less than the 2-year) flood events.

Limitations

- May not be appropriate for industrial sites or locations where spills may occur.
- Infiltration basins require a minimum soil infiltration rate of 0.5 inches/hour, not appropriate at sites with Hydrologic Soil Types C and D.
- If infiltration rates exceed 2.4 inches/hour, then the runoff should be fully treated prior to infiltration to protect groundwater quality.
- Not suitable on fill sites or steep slopes.
- Risk of groundwater contamination in very coarse soils.
- Upstream drainage area must be completely stabilized before construction.
- Difficult to restore functioning of infiltration basins once clogged.

Design and Sizing Guidelines

- Water quality volume determined by local requirements or sized so that 85% of the annual runoff volume is captured.
- Basin sized so that the entire water quality volume is infiltrated within 48 hours.
- Vegetation establishment on the basin floor may help reduce the clogging rate.

Construction/Inspection Considerations

- Before construction begins, stabilize the entire area draining to the facility. If impossible, place a diversion berm around the perimeter of the infiltration site to prevent sediment entrance during construction or remove the top 2 inches of soil after the site is stabilized. Stabilize the entire contributing drainage area, including the side slopes, before allowing any runoff to enter once construction is complete.
- Place excavated material such that it can not be washed back into the basin if a storm occurs during construction of the facility.
- Build the basin without driving heavy equipment over the infiltration surface. Any equipment driven on the surface should have extra-wide ("low pressure") tires. Prior to any construction, rope off the infiltration area to stop entrance by unwanted equipment.
- After final grading, till the infiltration surface deeply.
- Use appropriate erosion control seed mix for the specific project and location.

Performance

As water migrates through porous soil and rock, pollutant attenuation mechanisms include precipitation, sorption, physical filtration, and bacterial degradation. If functioning properly, this approach is presumed to have high removal efficiencies for particulate pollutants and moderate removal of soluble pollutants. Actual pollutant removal in the subsurface would be expected to vary depending upon site-specific soil types. This technology eliminates discharge to surface waters except for the very largest storms; consequently, complete removal of all stormwater constituents can be assumed.

There remain some concerns about the potential for groundwater contamination despite the findings of the NURP and Nightingale (1975; 1987a,b,c; 1989). For instance, a report by Pitt et al. (1994) highlighted the potential for groundwater contamination from intentional and unintentional stormwater infiltration. That report recommends that infiltration facilities not be sited in areas where high concentrations are present or where there is a potential for spills of toxic material. Conversely, Schroeder (1995) reported that there was no evidence of groundwater impacts from an infiltration basin serving a large industrial catchment in Fresno, CA.

Siting Criteria

The key element in siting infiltration basins is identifying sites with appropriate soil and hydrogeologic properties, which is critical for long term performance. In one study conducted in Prince George's County, Maryland (Galli, 1992), all of the infiltration basins investigated clogged within 2 years. It is believed that these failures were for the most part due to allowing infiltration at sites with rates of less than 0.5 in/hr, basing siting on soil type rather than field infiltration tests, and poor construction practices that resulted in soil compaction of the basin invert.

A study of 23 infiltration basins in the Pacific Northwest showed better long-term performance in an area with highly permeable soils (Hilding, 1996). In this study, few of the infiltration basins had failed after 10 years. Consequently, the following guidelines for identifying appropriate soil and subsurface conditions should be rigorously adhered to.

- Determine soil type (consider RCS soil type 'A, B or C' only) from mapping and consult USDA soil survey tables to review other parameters such as the amount of silt and clay, presence of a restrictive layer or seasonal high water table, and estimated permeability. The soil should not have more than 30% clay or more than 40% of clay and silt combined. Eliminate sites that are clearly unsuitable for infiltration.
- Groundwater separation should be at least 3 m from the basin invert to the measured ground water elevation. There is concern at the state and regional levels of the impact on groundwater quality from infiltrated runoff, especially when the separation between groundwater and the surface is small.
- Location away from buildings, slopes and highway pavement (greater than 6 m) and wells and bridge structures (greater than 30 m). Sites constructed of fill, having a base flow or with a slope greater than 15% should not be considered.
- Ensure that adequate head is available to operate flow splitter structures (to allow the basin to be offline) without ponding in the splitter structure or creating backwater upstream of the splitter.

- Base flow should not be present in the tributary watershed.

Secondary Screening Based on Site Geotechnical Investigation

- At least three in-hole conductivity tests shall be performed using USBR 7300-89 or Bouwer-Rice procedures (the latter if groundwater is encountered within the boring), two tests at different locations within the proposed basin and the third down gradient by no more than approximately 10 m. The tests shall measure permeability in the side slopes and the bed within a depth of 3 m of the invert.
- The minimum acceptable hydraulic conductivity as measured in any of the three required test holes is 13 mm/hr. If any test hole shows less than the minimum value, the site should be disqualified from further consideration.
- Exclude from consideration sites constructed in fill or partially in fill unless no silts or clays are present in the soil boring. Fill tends to be compacted, with clays in a dispersed rather than flocculated state, greatly reducing permeability.
- The geotechnical investigation should be such that a good understanding is gained as to how the stormwater runoff will move in the soil (horizontally or vertically) and if there are any geological conditions that could inhibit the movement of water.

Additional Design Guidelines

- (1) Basin Sizing - The required water quality volume is determined by local regulations or sufficient to capture 85% of the annual runoff.
- (2) Provide pretreatment if sediment loading is a maintenance concern for the basin.
- (3) Include energy dissipation in the inlet design for the basins. Avoid designs that include a permanent pool to reduce opportunity for standing water and associated vector problems.
- (4) Basin invert area should be determined by the equation:

$$A = \frac{WQV}{kt}$$

where A = Basin invert area (m²)

WQV = water quality volume (m³)

k = 0.5 times the lowest field-measured hydraulic conductivity (m/hr)

t = drawdown time (48 hr)

- (5) The use of vertical piping, either for distribution or infiltration enhancement shall not be allowed to avoid device classification as a Class V injection well per 40 CFR146.5(e)(4).

Maintenance

Regular maintenance is critical to the successful operation of infiltration basins. Recommended operation and maintenance guidelines include:

- Inspections and maintenance to ensure that water infiltrates into the subsurface completely (recommended infiltration rate of 72 hours or less) and that vegetation is carefully managed to prevent creating mosquito and other vector habitats.
- Observe drain time for the design storm after completion or modification of the facility to confirm that the desired drain time has been obtained.
- Schedule semiannual inspections for beginning and end of the wet season to identify potential problems such as erosion of the basin side slopes and invert, standing water, trash and debris, and sediment accumulation.
- Remove accumulated trash and debris in the basin at the start and end of the wet season.
- Inspect for standing water at the end of the wet season.
- Trim vegetation at the beginning and end of the wet season to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- Remove accumulated sediment and regrade when the accumulated sediment volume exceeds 10% of the basin.
- If erosion is occurring within the basin, revegetate immediately and stabilize with an erosion control mulch or mat until vegetation cover is established.
- To avoid reversing soil development, scarification or other disturbance should only be performed when there are actual signs of clogging, rather than on a routine basis. Always remove deposited sediments before scarification, and use a hand-guided rotary tiller, if possible, or a disc harrow pulled by a very light tractor.

Cost

Infiltration basins are relatively cost-effective practices because little infrastructure is needed when constructing them. One study estimated the total construction cost at about \$2 per ft (adjusted for inflation) of storage for a 0.25-acre basin (SWRPC, 1991). As with other BMPs, these published cost estimates may deviate greatly from what might be incurred at a specific site. For instance, Caltrans spent about \$18/ft³ for the two infiltration basins constructed in southern California, each of which had a water quality volume of about 0.34 ac.-ft. Much of the higher cost can be attributed to changes in the storm drain system necessary to route the runoff to the basin locations.

Infiltration basins typically consume about 2 to 3% of the site draining to them, which is relatively small. Additional space may be required for buffer, landscaping, access road, and fencing. Maintenance costs are estimated at 5 to 10% of construction costs.

One cost concern associated with infiltration practices is the maintenance burden and longevity. If improperly maintained, infiltration basins have a high failure rate. Thus, it may be necessary to replace the basin with a different technology after a relatively short period of time.

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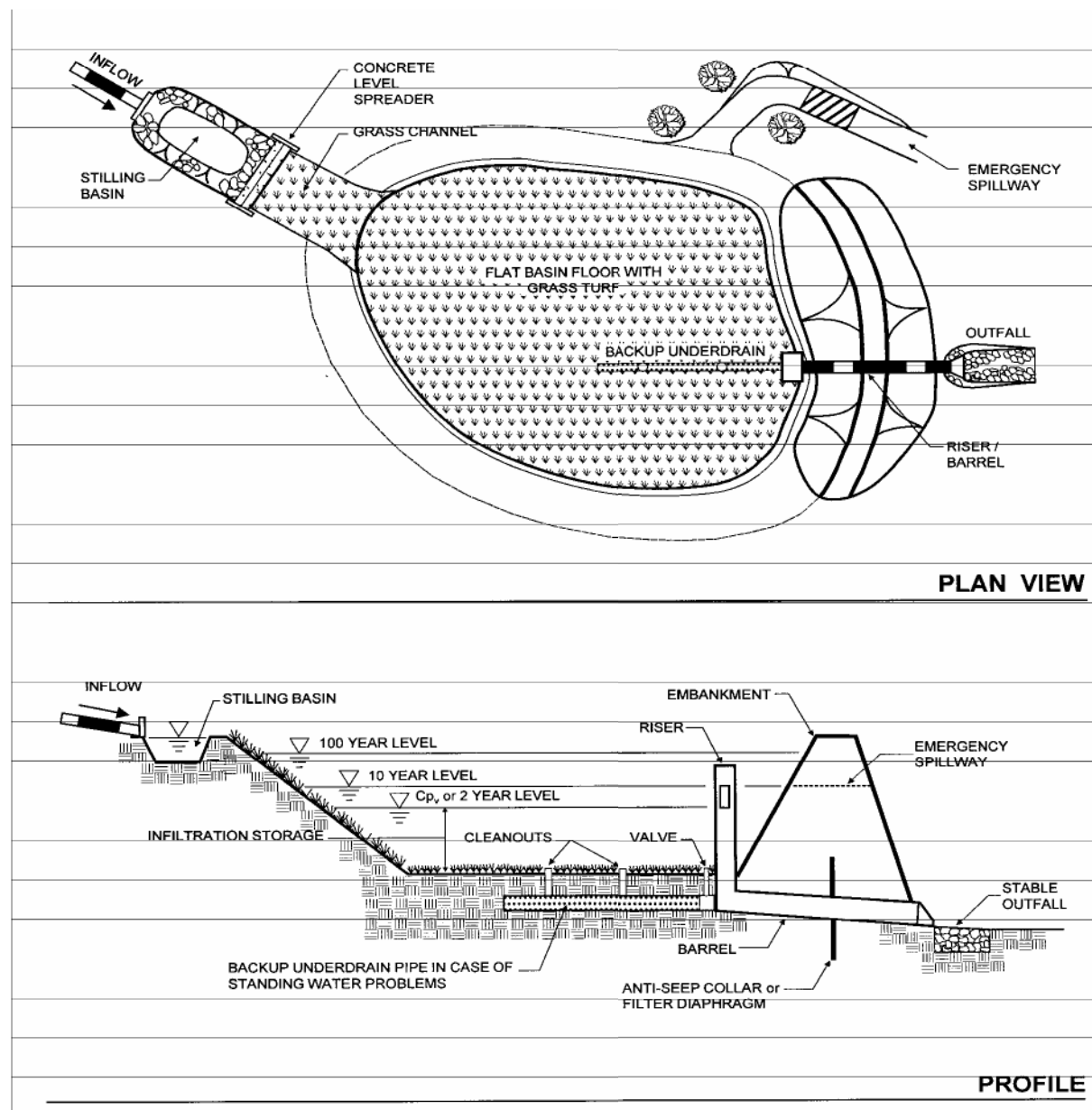
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Site Design & Landscape Planning SD-10



Design Objectives

- ☒ Maximize Infiltration
- ☒ Provide Retention
- ☒ Slow Runoff
- ☒ Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.



SD-10 Site Design & Landscape Planning

Designing New Installations

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Conserve Natural Areas during Landscape Planning

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

- Cluster development on least-sensitive portions of a site while leaving the remaining land in a natural undisturbed condition.
- Limit clearing and grading of native vegetation at a site to the minimum amount needed to build lots, allow access, and provide fire protection.
- Maximize trees and other vegetation at each site by planting additional vegetation, clustering tree areas, and promoting the use of native and/or drought tolerant plants.
- Promote natural vegetation by using parking lot islands and other landscaped areas.
- Preserve riparian areas and wetlands.

Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of permeable soils, swales, and intermittent streams. Develop and implement policies and

Site Design & Landscape Planning SD-10

regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

- Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

Protection of Slopes and Channels during Landscape Design

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

SD-10 Site Design & Landscape Planning

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

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



Rain Garden

Design Objectives

- ☒ Maximize Infiltration
- ☒ Provide Retention
- ☒ Slow Runoff
 - Minimize Impervious Land Coverage
 - Prohibit Dumping of Improper Materials
- ☒ Contain Pollutants
 - Collect and Convey

Description

Various roof runoff controls are available to address stormwater that drains off rooftops. The objective is to reduce the total volume and rate of runoff from individual lots, and retain the pollutants on site that may be picked up from roofing materials and atmospheric deposition. Roof runoff controls consist of directing the roof runoff away from paved areas and mitigating flow to the storm drain system through one of several general approaches: cisterns or rain barrels; dry wells or infiltration trenches; pop-up emitters, and foundation planting. The first three approaches require the roof runoff to be contained in a gutter and downspout system. Foundation planting provides a vegetated strip under the drip line of the roof.

Approach

Design of individual lots for single-family homes as well as lots for higher density residential and commercial structures should consider site design provisions for containing and infiltrating roof runoff or directing roof runoff to vegetative swales or buffer areas. Retained water can be reused for watering gardens, lawns, and trees. Benefits to the environment include reduced demand for potable water used for irrigation, improved stormwater quality, increased groundwater recharge, decreased runoff volume and peak flows, and decreased flooding potential.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Designing New Installations

Cisterns or Rain Barrels

One method of addressing roof runoff is to direct roof downspouts to cisterns or rain barrels. A cistern is an above ground storage vessel with either a manually operated valve or a permanently open outlet. Roof runoff is temporarily stored and then released for irrigation or infiltration between storms. The number of rain



barrels needed is a function of the rooftop area. Some low impact developers recommend that every house have at least 2 rain barrels, with a minimum storage capacity of 1000 liters. Roof barrels serve several purposes including mitigating the first flush from the roof which has a high volume, amount of contaminants, and thermal load. Several types of rain barrels are commercially available. Consideration must be given to selecting rain barrels that are vector proof and childproof. In addition, some barrels are designed with a bypass valve that filters out grit and other contaminants and routes overflow to a soak-away pit or rain garden.

If the cistern has an operable valve, the valve can be closed to store stormwater for irrigation or infiltration between storms. This system requires continual monitoring by the resident or grounds crews, but provides greater flexibility in water storage and metering. If a cistern is provided with an operable valve and water is stored inside for long periods, the cistern must be covered to prevent mosquitoes from breeding.

A cistern system with a permanently open outlet can also provide for metering stormwater runoff. If the cistern outlet is significantly smaller than the size of the downspout inlet (say 1/4 to 1/2 inch diameter), runoff will build up inside the cistern during storms, and will empty out slowly after peak intensities subside. This is a feasible way to mitigate the peak flow increases caused by rooftop impervious land coverage, especially for the frequent, small storms.

Dry wells and Infiltration Trenches

Roof downspouts can be directed to dry wells or infiltration trenches. A dry well is constructed by excavating a hole in the ground and filling it with an open graded aggregate, and allowing the water to fill the dry well and infiltrate after the storm event. An underground connection from the downspout conveys water into the dry well, allowing it to be stored in the voids. To minimize sedimentation from lateral soil movement, the sides and top of the stone storage matrix can be wrapped in a permeable filter fabric, though the bottom may remain open. A perforated observation pipe can be inserted vertically into the dry well to allow for inspection and maintenance.

In practice, dry wells receiving runoff from single roof downspouts have been successful over long periods because they contain very little sediment. They must be sized according to the amount of rooftop runoff received, but are typically 4 to 5 feet square, and 2 to 3 feet deep, with a minimum of 1-foot soil cover over the top (maximum depth of 10 feet).

To protect the foundation, dry wells must be set away from the building at least 10 feet. They must be installed in solids that accommodate infiltration. In poorly drained soils, dry wells have very limited feasibility.

Infiltration trenches function in a similar manner and would be particularly effective for larger roof areas. An infiltration trench is a long, narrow, rock-filled trench with no outlet that receives stormwater runoff. These are described under Treatment Controls.

Pop-up Drainage Emitter

Roof downspouts can be directed to an underground pipe that daylights some distance from the building foundation, releasing the roof runoff through a pop-up emitter. Similar to a pop-up irrigation head, the emitter only opens when there is flow from the roof. The emitter remains flush to the ground during dry periods, for ease of lawn or landscape maintenance.

Foundation Planting

Landscape planting can be provided around the base to allow increased opportunities for stormwater infiltration and protect the soil from erosion caused by concentrated sheet flow coming off the roof. Foundation plantings can reduce the physical impact of water on the soil and provide a subsurface matrix of roots that encourage infiltration. These plantings must be sturdy enough to tolerate the heavy runoff sheet flows, and periodic soil saturation.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Supplemental Information

Examples

- City of Ottawa’s Water Links Surface –Water Quality Protection Program
- City of Toronto Downspout Disconnection Program
- City of Boston, MA, Rain Barrel Demonstration Program

Other Resources

Hager, Marty Catherine, Stormwater, “Low-Impact Development”, January/February 2003.
www.stormh2o.com

Low Impact Urban Design Tools, Low Impact Development Design Center, Beltsville, MD.
www.lid-stormwater.net

Start at the Source, Bay Area Stormwater Management Agencies Association, 1999 Edition



Design Objectives

- ☒ Maximize Infiltration
- ☒ Provide Retention
- ☒ Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Irrigation water provided to landscaped areas may result in excess irrigation water being conveyed into stormwater drainage systems.

Approach

Project plan designs for development and redevelopment should include application methods of irrigation water that minimize runoff of excess irrigation water into the stormwater conveyance system.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Designing New Installations

The following methods to reduce excessive irrigation runoff should be considered, and incorporated and implemented where determined applicable and feasible by the Permittee:

- Employ rain-triggered shutoff devices to prevent irrigation after precipitation.
- Design irrigation systems to each landscape area's specific water requirements.
- Include design featuring flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.
- Implement landscape plans consistent with County or City water conservation resolutions, which may include provision of water sensors, programmable irrigation times (for short cycles), etc.



- Design timing and application methods of irrigation water to minimize the runoff of excess irrigation water into the storm water drainage system.
- Group plants with similar water requirements in order to reduce excess irrigation runoff and promote surface filtration. Choose plants with low irrigation requirements (for example, native or drought tolerant species). Consider design features such as:
 - Using mulches (such as wood chips or bar) in planter areas without ground cover to minimize sediment in runoff
 - Installing appropriate plant materials for the location, in accordance with amount of sunlight and climate, and use native plant materials where possible and/or as recommended by the landscape architect
 - Leaving a vegetative barrier along the property boundary and interior watercourses, to act as a pollutant filter, where appropriate and feasible
 - Choosing plants that minimize or eliminate the use of fertilizer or pesticides to sustain growth
- Employ other comparable, equally effective methods to reduce irrigation water runoff.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

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



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- ☒ Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Waste materials dumped into storm drain inlets can have severe impacts on receiving and ground waters. Posting notices regarding discharge prohibitions at storm drain inlets can prevent waste dumping. Storm drain signs and stencils are highly visible source controls that are typically placed directly adjacent to storm drain inlets.

Approach

The stencil or affixed sign contains a brief statement that prohibits dumping of improper materials into the urban runoff conveyance system. Storm drain messages have become a popular method of alerting the public about the effects of and the prohibitions against waste disposal.

Suitable Applications

Stencils and signs alert the public to the destination of pollutants discharged to the storm drain. Signs are appropriate in residential, commercial, and industrial areas, as well as any other area where contributions or dumping to storm drains is likely.

Design Considerations

Storm drain message markers or placards are recommended at all storm drain inlets within the boundary of a development project. The marker should be placed in clear sight facing toward anyone approaching the inlet from either side. All storm drain inlet locations should be identified on the development site map.

Designing New Installations

The following methods should be considered for inclusion in the project design and show on project plans:

- Provide stenciling or labeling of all storm drain inlets and catch basins, constructed or modified, within the project area with prohibitive language. Examples include “NO DUMPING



– DRAINS TO OCEAN” and/or other graphical icons to discourage illegal dumping.

- Post signs with prohibitive language and/or graphical icons, which prohibit illegal dumping at public access points along channels and creeks within the project area.

Note - Some local agencies have approved specific signage and/or storm drain message placards for use. Consult local agency stormwater staff to determine specific requirements for placard types and methods of application.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. If the project meets the definition of “redevelopment”, then the requirements stated under “designing new installations” above should be included in all project design plans.

Additional Information

Maintenance Considerations

- Legibility of markers and signs should be maintained. If required by the agency with jurisdiction over the project, the owner/operator or homeowner’s association should enter into a maintenance agreement with the agency or record a deed restriction upon the property title to maintain the legibility of placards or signs.

Placement

- Signage on top of curbs tends to weather and fade.
- Signage on face of curbs tends to be worn by contact with vehicle tires and sweeper brooms.

Supplemental Information

Examples

- Most MS4 programs have storm drain signage programs. Some MS4 programs will provide stencils, or arrange for volunteers to stencil storm drains as part of their outreach program.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

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

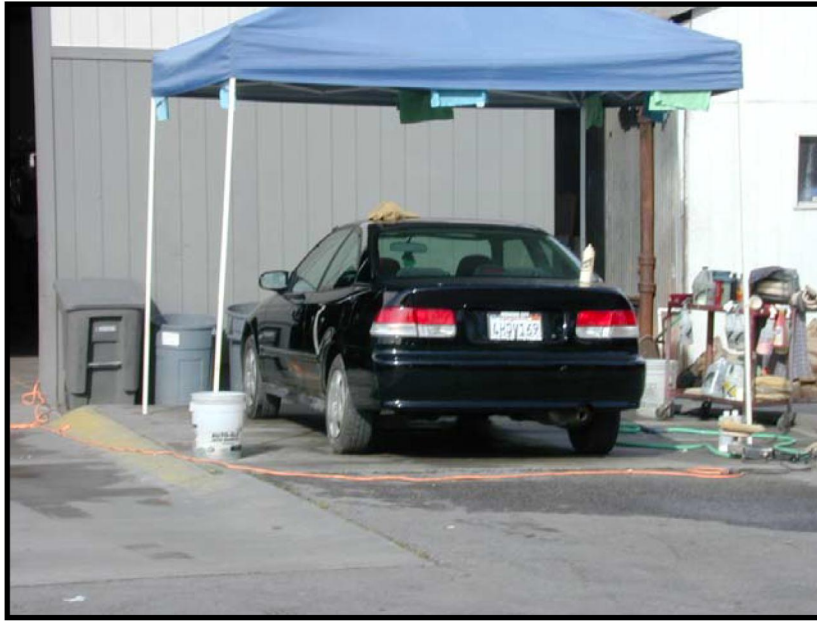


Photo Credit: Geoff Brosseau

Design Objectives

- ☒ Maximize Infiltration
 - Provide Retention
 - Slow Runoff
 - Minimize Impervious Land Coverage
 - Prohibit Dumping of Improper Materials
- ☒ Contain Pollutants
- ☒ Collect and Convey

Description

Vehicle washing, equipment washing, and steam cleaning may contribute high concentrations of metals, oil and grease, solvents, phosphates, and suspended solids to wash waters that drain to stormwater conveyance systems.

Approach

Project plans should include appropriately designed area(s) for washing-steam cleaning of vehicles and equipment. Depending on the size and other parameters of the wastewater facility, wash water may be conveyed to a sewer, an infiltration system, recycling system or other alternative. Pretreatment may be required for conveyance to a sanitary sewer.

Suitable Applications

Appropriate applications include commercial developments, restaurants, retail gasoline outlets, automotive repair shops and others.

Design Considerations

Design requirements for vehicle maintenance are governed by Building and Fire Codes, and by current local agency ordinances, and zoning requirements. Design criteria described in this fact sheet are meant to enhance and be consistent with these code requirements.

Designing New Installations

Areas for washing/steam cleaning should incorporate one of the following features:

- Be self-contained and/or covered with a roof or overhang
- Be equipped with a clarifier or other pretreatment facility
- Have a proper connection to a sanitary sewer



- Include other features which are comparable and equally effective

CAR WASH AREAS - Some jurisdictions' stormwater management plans include vehicle-cleaning area source control design requirements for community car wash racks in complexes with a large number of dwelling units. In these cases, wash water from the areas may be directed to the sanitary sewer, to an engineered infiltration system, or to an equally effective alternative. Pre-treatment may also be required.

Depending on the jurisdiction, developers may be directed to divert surface water runoff away from the exposed area around the wash pad (parking lot, storage areas), and wash pad itself to alternatives other than the sanitary sewer. Roofing may be required for exposed wash pads.

It is generally advisable to cover areas used for regular washing of vehicles, trucks, or equipment, surround them with a perimeter berm, and clearly mark them as a designated washing area. Sumps or drain lines can be installed to collect wash water, which may be treated for reuse or recycling, or for discharge to the sanitary sewer. Jurisdictions may require some form of pretreatment, such as a trap, for these areas.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of " redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment.

Additional Information

Maintenance Considerations

Stormwater and non-stormwater will accumulate in containment areas and sumps with impervious surfaces. Contaminated accumulated water must be disposed of in accordance with applicable laws and cannot be discharged directly to the storm drain or sanitary sewer system without the appropriate permit.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

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



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- ☒ Contain Pollutant
- Collect and Convey

Description

Proper design of outdoor storage areas for materials reduces opportunity for toxic compounds, oil and grease, heavy metals, nutrients, suspended solids, and other pollutants to enter the stormwater conveyance system. Materials may be in the form of raw products, by-products, finished products, and waste products. The type of pollutants associated with the materials will vary depending on the type of commercial or industrial activity.

Approach

Outdoor storage areas require a drainage approach different from the typical infiltration/detention strategy. In outdoor storage areas, infiltration is discouraged. Containment is encouraged. Preventative measures include enclosures, secondary containment structures and impervious surfaces.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Some materials are more of a concern than others. Toxic and hazardous materials must be prevented from coming in contact with stormwater. Non-toxic or non-hazardous materials do not have to be prevented from stormwater contact. However, these materials may have toxic effects on receiving waters if allowed to be discharged with stormwater in significant quantities. Accumulated material on an impervious surface could result in significant impact on the rivers or streams that receive the runoff.

Material may be stored in a variety of ways, including bulk piles, containers, shelving, stacking, and tanks. Stormwater contamination may be prevented by eliminating the possibility of stormwater contact with the material storage areas either through diversion, cover, or capture of the stormwater. Control measures may also include minimizing the storage area. Design



SD-34 Outdoor Material Storage Areas

requirements for material storage areas are governed by Building and Fire Codes, and by current City or County ordinances and zoning requirements. Control measures are site specific, and must meet local agency requirements.

Designing New Installations

Where proposed project plans include outdoor areas for storage of materials that may contribute pollutants to the stormwater conveyance system, the following structural or treatment BMPS should be considered:

- Materials with the potential to contaminate stormwater should be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar structure that prevents contact with runoff or spillage to the stormwater conveyance system, or (2) protected by secondary containment structures such as berms, dikes, or curbs.
- The storage area should be paved and sufficiently impervious to contain leaks and spills.
- The storage area should slope towards a dead-end sump to contain spills and direct runoff from downspouts/roofs should be directed away from storage areas.
- The storage area should have a roof or awning that extends beyond the storage area to minimize collection of stormwater within the secondary containment area. A manufactured storage shed may be used for small containers.

Note that the location(s) of installations of where these preventative measures will be employed must be included on the map or plans identifying BMPs.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Additional Information

Stormwater and non-stormwater will accumulate in containment areas and sumps with impervious surfaces. Contaminated accumulated water must be disposed of in accordance with applicable laws and cannot be discharged directly to the storm drain or sanitary sewer system without the appropriate permits.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Outdoor Material Storage Areas

SD-34

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

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

Appendix-A

Infiltration Test Report

San Bernardino County Southwestern Part, California

SpC—Soboba stony loamy sand, 2 to 9 percent slopes

Map Unit Setting

National map unit symbol: hckv
Elevation: 960 to 3,690 feet
Mean annual precipitation: 12 to 39 inches
Mean annual air temperature: 60 to 65 degrees F
Frost-free period: 260 to 365 days
Farmland classification: Not prime farmland

Map Unit Composition

Soboba and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Soboba

Setting

Landform: Alluvial fans
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from granite

Typical profile

Ap - 0 to 10 inches: stony loamy sand
C1 - 10 to 24 inches: very stony loamy sand
C2 - 24 to 60 inches: very stony sand

Properties and qualities

Slope: 2 to 9 percent
Percent of area covered with surface fragments: 0.1 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Excessively drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (6.00 to 19.99 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: Rare
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline (0.0 to 1.0 mmhos/cm)
Available water storage in profile: Low (about 3.8 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 4e
Hydrologic Soil Group: A
Hydric soil rating: No

Minor Components

Hanford

Percent of map unit: 5 percent
Landform: Alluvial fans
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Tujunga, gravelly loamy sand

Percent of map unit: 5 percent
Landform: Alluvial fans
Landform position (two-dimensional): Footslope
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

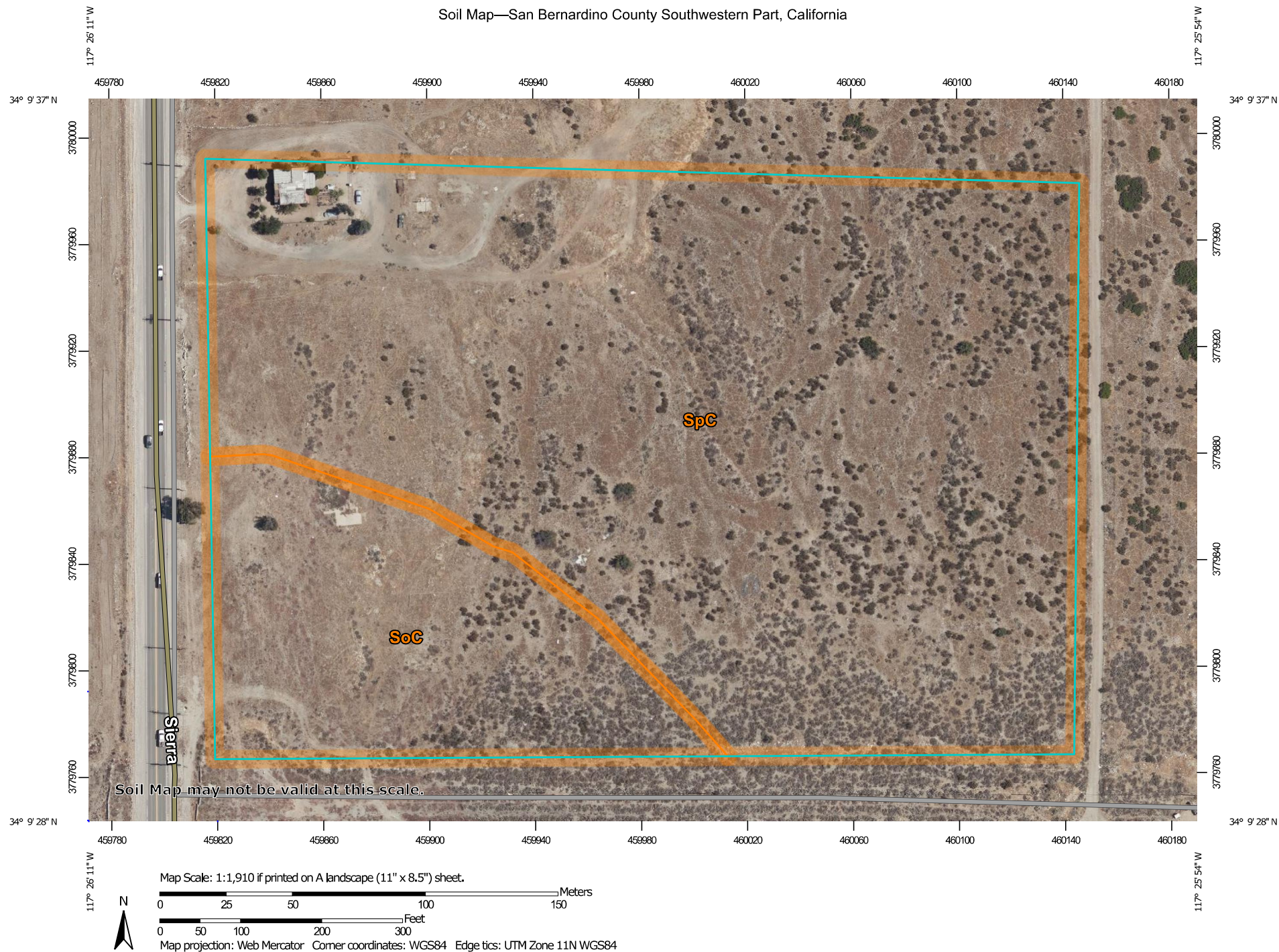
Ramona

Percent of map unit: 5 percent
Landform: Fan remnants
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Data Source Information


Soil Survey Area: San Bernardino County Southwestern Part, California
Survey Area Data: Version 10, Sep 12, 2018

Soil Map—San Bernardino County Southwestern Part, California



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Bernardino County Southwestern Part, California

Survey Area Data: Version 10, Sep 12, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 1, 2018—Jun 30, 2018

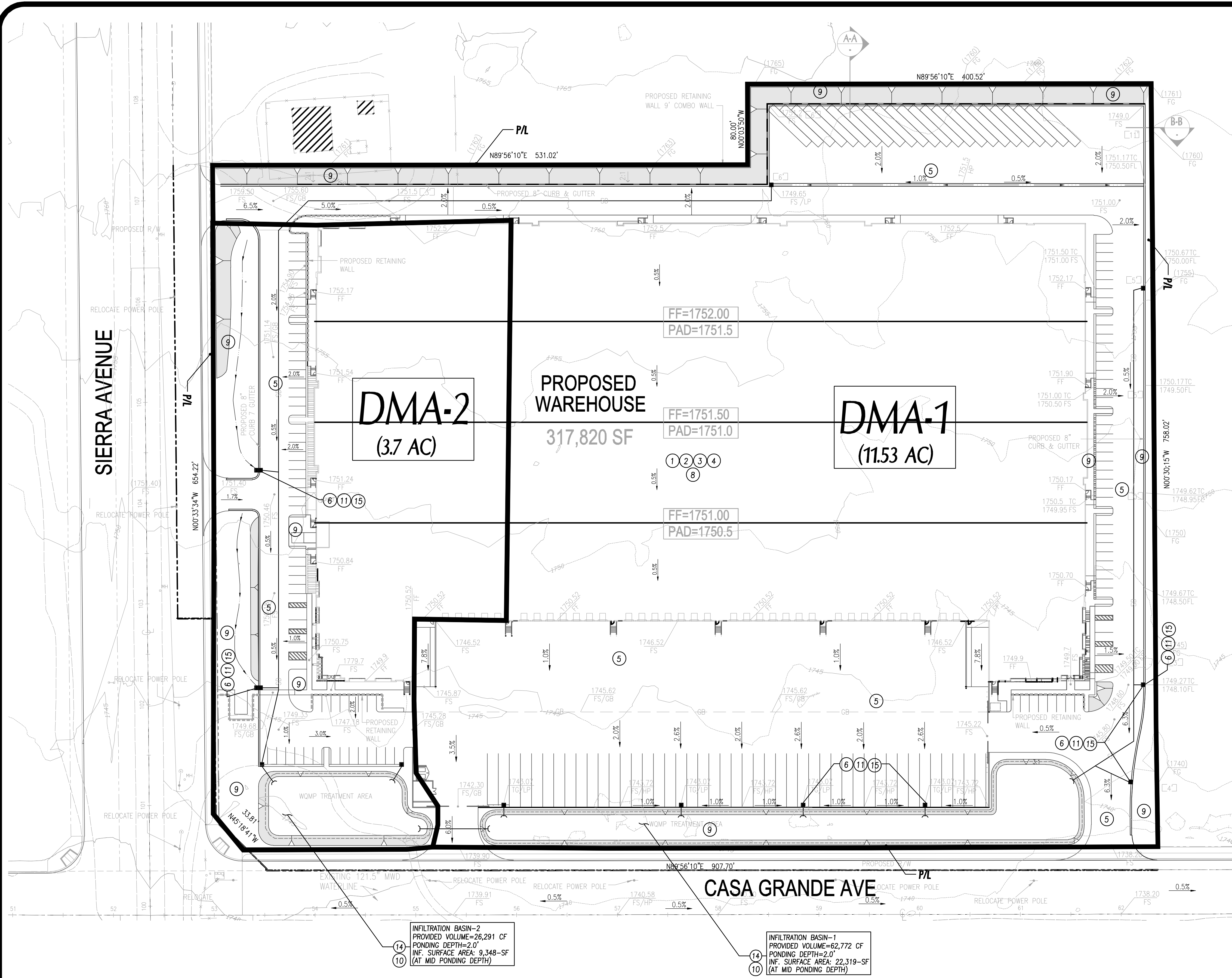
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

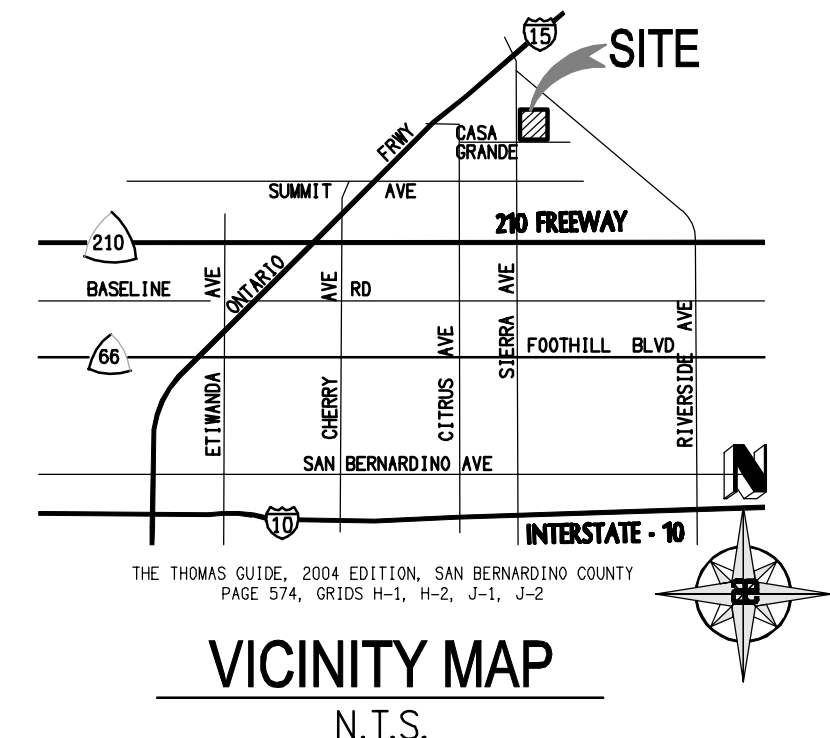
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
SoC	Soboba gravelly loamy sand, 0 to 9 percent slopes	3.7	20.5%
SpC	Soboba stony loamy sand, 2 to 9 percent slopes	14.2	79.5%
Totals for Area of Interest		17.9	100.0%

Site Plan

WQMP Exhibit



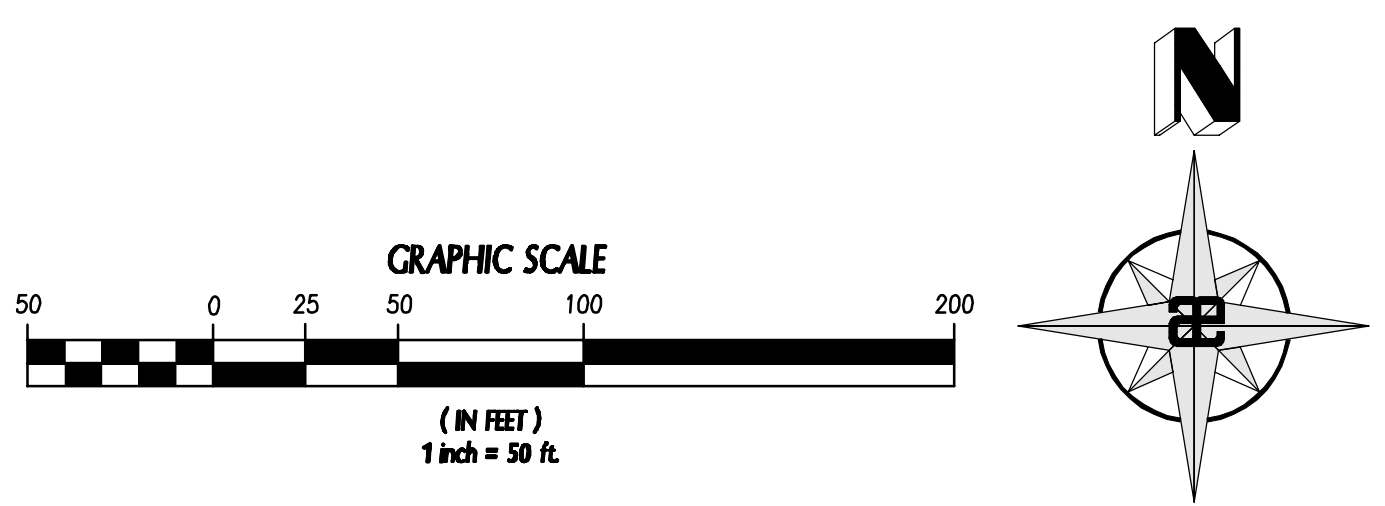
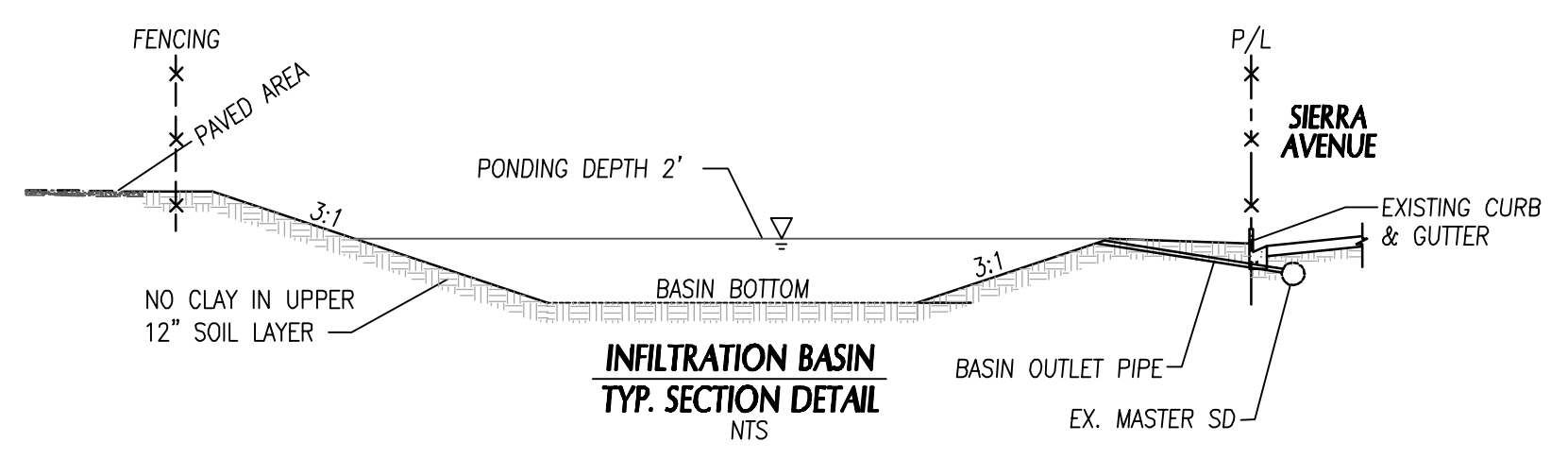
- BMP LIST:**
- 1 EDUCATION OF PROPERTY OWNERS
 - 2 ACTIVITY RESTRICTIONS
 - 3 SPILL CONTINGENCY
 - 4 TRAINING/EDUCATION PROGRAM
 - 5 PARKING LOT SWEEPING/VACUUMING
 - 6 COMMON AREA CATCH BASIN INSPECTION
 - 7 LANDSCAPE PLANNING (SD-10)
 - 8 ROOF RUNOFF CONTROLS (SD-11)
 - 9 EFFICIENT IRRIGATION (SD-12)
 - 10 STORM DRAIN SIGNAGE (SD-13)
 - 11 INLET TRASH RACK
 - 12 NOT USED.
 - 13 TRASH STORAGE AREAS (SD-32)
 - 14 INFILTRATION BASIN-1 & 2 (TC-11)
 - 15 CATCH BASIN FILTER INSERT-ADS FLEXSTORM CATCH IT OR APPROVED EQUAL
 - 16 TRAFFIC GRATE FILTER INSERT-OLDCASTLE FLOGARD INSERT FILTER OR APPROVED EQUAL



BMP STATISTICS:


DMA's	AREA (AC)	BMP	BMP CAPACITY (CF)	REQUIRED VOLUME (CF)	PROVIDED VOLUME (CF)
DMA-1	11.53	INFILTRATION BASIN #1	62,772	67,040	62,772
DMA-2	3.70	INFILTRATION BASIN #2	26,291	16,655	26,291
TOTAL DRAINAGE AREA: 15.23 AC			TOTAL	83,695	89,063

DCV ACHIEVED WITH PROPOSED BMPs: 106.4%



LENGTH OF PARKWAY FRONTAGE IMPROVEMENT = 1,675-FT
FRONTAGE IMPROVEMENTS INCLUDE SIDEWALK AND CURB & GUTTER IMPROVEMENTS. ACCORDING TO THE COUNTY OF SAN BERNARDINO TRANSPORTATION TOTAL GUIDANCE DOCUMENT (TGD) CRITERIA, PROJECTS WITH LESS THAN 1/2 MILE (2,640-FT) OF STREET FRONTAGE IMPROVEMENTS ARE EXEMPT FROM TREATMENT.

LATITUDE & LONGITUDE
34.15901 N, 117.43418 W



Prepared By:
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**CITY OF FONTANA
CALIFORNIA**
WQMP EXHIBIT
SIERRA AVE / CASA GRANDE WAREHOUSE