

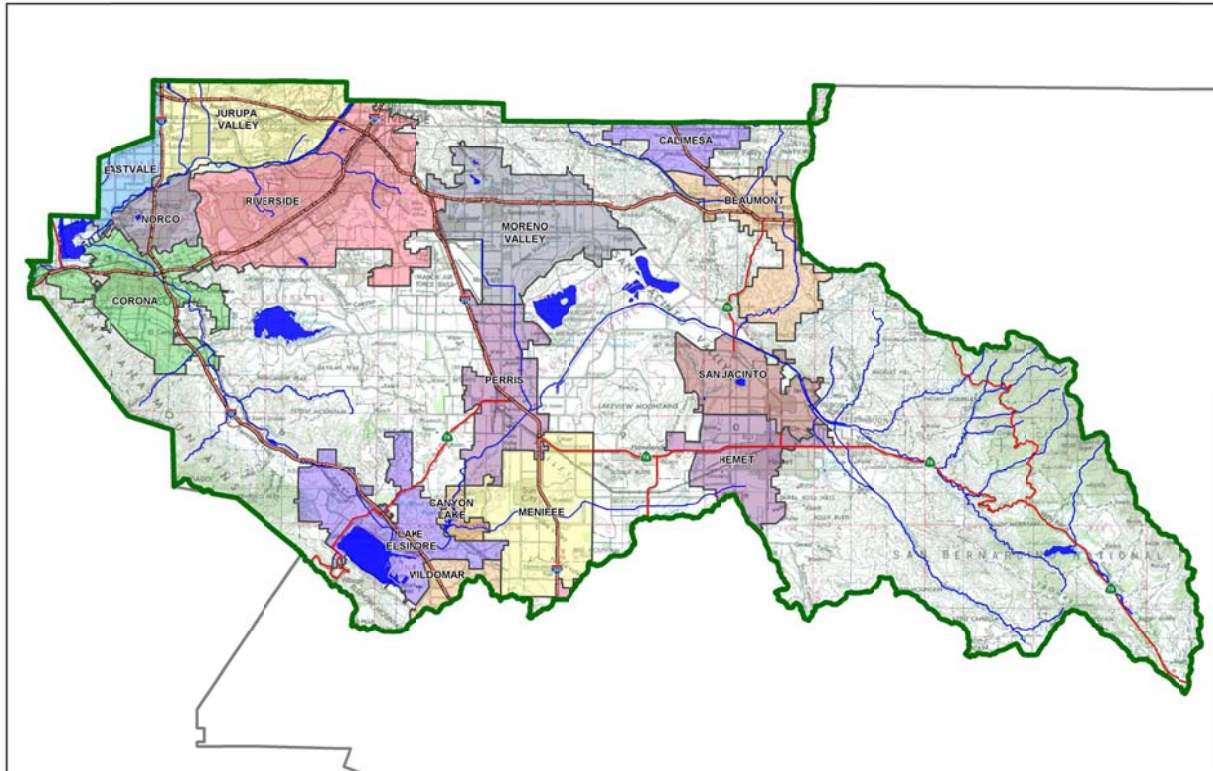
# Project Specific Water Quality Management Plan

*A Template for Projects located within the **Santa Ana Watershed** Region of Riverside County*

**Project Title:** Luiseño Village

**Development No:** (Parcel Numbers) 433-160-024, -027, -028, -029, -032, -033, and -034

**Design Review/Case No:** P17-17 / SPDR 17-17



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☒ Preliminary

☐ Final

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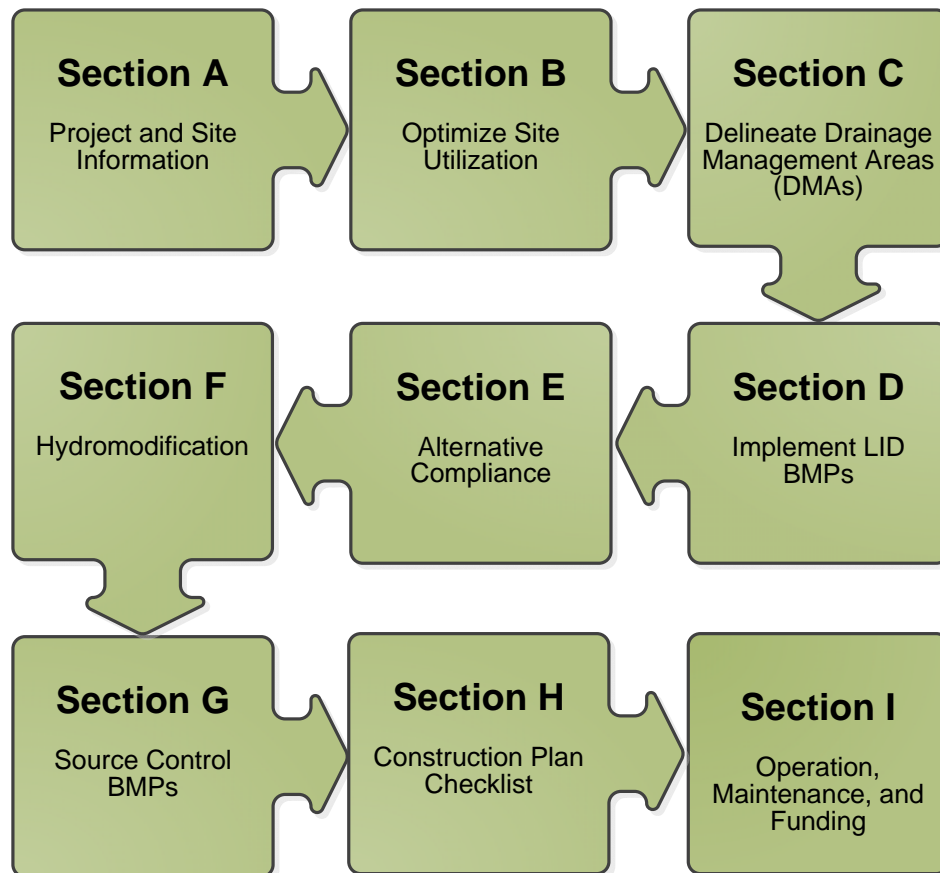
**Revision Date(s):** 07-02-2019

*Prepared for Compliance with*

*Regional Board Order No. **R8-2010-0033***

## A Brief Introduction

This Project-Specific WQMP Template for the **Santa Ana Region** has been prepared to help guide you in documenting compliance for your project. Because this document has been designed to specifically document compliance, you will need to utilize the WQMP Guidance Document as your “how-to” manual to help guide you through this process. Both the Template and Guidance Document go hand-in-hand, and will help facilitate a well prepared Project-Specific WQMP. Below is a flowchart for the layout of this Template that will provide the steps required to document compliance.





## OWNER'S CERTIFICATION

This Project-Specific Water Quality Management Plan (WQMP) has been prepared for Soboba Band of Luiseño Indians by CWE for the Luiseño Village project.

This WQMP is intended to comply with the requirements of the City of San Jacinto for Ordinance No. 1025 which includes the requirement for the preparation and implementation of a Project-Specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation and funding of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. In addition, the property owner accepts responsibility for interim operation and maintenance of Stormwater BMPs until such time as this responsibility is formally transferred to a subsequent owner. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity. The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under City of Jacinto Water Quality Ordinance (Municipal Code Section 13.44).

"I, the undersigned, certify under penalty of law that the provisions of this WQMP have been reviewed and accepted and that the WQMP will be transferred to future successors in interest."

\_\_\_\_\_  
Owner's Signature


\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner's Printed Name

\_\_\_\_\_  
Owner's Title/Position

## PREPARER'S CERTIFICATION

"The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan meet the requirements of Regional Water Quality Control Board Order No. **R8-2010-0033** and any subsequent amendments thereto."

  
\_\_\_\_\_  
Preparer's Signature

7-2-19  
\_\_\_\_\_  
Date

Steven M. Bell  
\_\_\_\_\_  
Preparer's Printed Name

Engineer IV  
\_\_\_\_\_  
Preparer's Title/Position

Preparer's Licensure:



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## Section A: Project and Site Information

PROJECT INFORMATION	
Type of Project:	Commercial
Planning Area:	N/A
Community Name:	N/A
Development Name:	Luisseño Village
PROJECT LOCATION	
Latitude & Longitude (DMS): 33°46'58.57"N, 116°56'17.03"W	
Project Watershed and Sub-Watershed: Santa Ana River Watershed, San Jacinto River Subwatershed	
APN(s): 433-160-024, 433-160-027, 433-160-028, 433-160-029, 433-160-032, 433-160-033, and 433-160-034	
Map Book and Page No.: Parcel Map Book 131, Pages 60-63	
PROJECT CHARACTERISTICS	
Proposed or Potential Land Use(s)	Commercial
Proposed or Potential SIC Code(s)	5541, 5812, 5999
Area of Impervious Project Footprint (SF)	309,077 SQ FT
Total Area of <u>proposed</u> Impervious Surfaces within the Project Limits (SF)/or Replacement	309,077 SQ FT
Does the project consist of offsite road improvements?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Does the project propose to construct unpaved roads?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Is the project part of a larger common plan of development (phased project)?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
EXISTING SITE CHARACTERISTICS	
Total area of <u>existing</u> Impervious Surfaces within the project limits (SF)	0 SQ FT
Is the project located within any MSHCP Criteria Cell?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
If so, identify the Cell number:	3098, 3099
Are there any natural hydrologic features on the project site?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Is a Geotechnical Report attached?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
If no Geotech. Report, list the NRCS soils type(s) present on the site (A, B, C and/or D)	N/A
What is the Water Quality Design Storm Depth for the project?	0.70 inch

### Project Description

The Luiseño Village project is a proposed commercial center that will bring two retail centers, two fast food restaurants, and a fueling service station with a car wash to the east side of the City of San Jacinto. The proposed project will be located at the southwest corner of Main Street and Ramona Expressway on approximately 9 acres of vacant land. Approximately 76 percent of the site will be covered by impervious surfaces (7.1 acres), either with roofs, sidewalks, driveways or parking lots. This will cause an increase in both the volume and the peak flow rate of stormwater runoff above current conditions. On-site catch basins will be constructed to capture stormwater runoff, and the runoff will be piped to underground infiltration chambers. High infiltration rates measured on-site allow the design to incorporate infiltration chambers that facilitate groundwater recharge, thus mimicking natural watershed processes to improve water quality. During large storms, where rainfall exceeds the water quality rainfall depth, overflow runoff will be diverted to the existing drainage flume on the west side of the property, where it will flow northward and discharge

onto Main Street. From there, the runoff will flow westward to the existing catch basin on the south side of Main Street east of Miracle Drive.

## A.1 Maps and Site Plans

When completing your Project-Specific WQMP, include a map of the local vicinity and existing site. In addition, include all grading, drainage, landscape/plant palette and other pertinent construction plans in Appendix 2. At a **minimum**, your WQMP Site Plan should include the following:

- Drainage Management Areas
- Proposed Structural BMPs
- Drainage Path
- Drainage Infrastructure, Inlets, Overflows
- Source Control BMPs
- Buildings, Roof Lines, Downspouts
- Impervious Surfaces
- Standard Labeling

Use your discretion on whether or not you may need to create multiple sheets or can appropriately accommodate these features on one or two sheets. Keep in mind that the Co-Permittee plan reviewer must be able to easily analyze your project utilizing this template and its associated site plans and maps.

## A.2 Identify Receiving Waters

Using Table A.1 below, list in order of upstream to downstream, the receiving waters that the project site is tributary to. Continue to fill each row with the Receiving Water's 303(d) listed impairments (if any), designated beneficial uses, and proximity, if any, to a RARE beneficial use. Include a map of the receiving waters in Appendix 1.

**Table A.1** Identification of Receiving Waters

Receiving Waters	EPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
San Jacinto River (Reach 5)	None	AGR/GWR/REC1/REC2/WARM/WILD	Not a water body classified as RARE
San Jacinto River (Reach 4)	None	AGR/GWR/REC1/REC2/WARM/WILD	Not a water body classified as RARE
San Jacinto River (Reach 3)	None	AGR/GWR/REC1/REC2/WARM/WILD	Not a water body classified as RARE
Canyon Lake, San Jacinto River (Reach 2)	Pathogens, Nutrients	AGR/GWR/REC1/REC2/WARM/WILD/MUN	Not a water body classified as RARE
San Jacinto River (Reach 1)	None	AGR/GWR/REC1/REC2/WARM/WILD/MUN	Not a water body classified as RARE
Lake Elsinore	Nutrients, Organic Enrichment/Low Dissolved Oxygen, PCBs, Sediment Toxicity, Unknown Toxicity	REC1/REC2/WARM/WILD	Not a water body classified as RARE



### A.3 Additional Permits/Approvals required for the Project:

Table A.2 Other Applicable Permits

Agency	Permit Required	
State Department of Fish and Game, 1602 Streambed Alteration Agreement	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
State Water Resources Control Board, Clean Water Act (CWA) Section 401 Water Quality Cert.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
US Army Corps of Engineers, CWA Section 404 Permit	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
US Fish and Wildlife, Endangered Species Act Section 7 Biological Opinion	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Statewide Construction General Permit Coverage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Statewide Industrial General Permit Coverage	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Western Riverside MSHCP Consistency Approval (e.g., JPR, DBESP)	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Other (please list in the space below as required) Building and Grading	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

If yes is answered to any of the questions above, the Co-Permittee may require proof of approval/coverage from those agencies as applicable including documentation of any associated requirements that may affect this Project-Specific WQMP.

## Section B: Optimize Site Utilization (LID Principles)

Review of the information collected in Section 'A' will aid in identifying the principal constraints on site design and selection of LID BMPs as well as opportunities to reduce imperviousness and incorporate LID Principles into the site and landscape design. For example, constraints might include impermeable soils, high groundwater, groundwater pollution or contaminated soils, steep slopes, geotechnical instability, high-intensity land use, heavy pedestrian or vehicular traffic, utility locations or safety concerns. Opportunities might include existing natural areas, low areas, oddly configured or otherwise unbuildable parcels, easements and landscape amenities including open space and buffers (which can double as locations for bioretention BMPs), and differences in elevation (which can provide hydraulic head). Prepare a brief narrative for each of the site optimization strategies described below. This narrative will help you as you proceed with your LID design and explain your design decisions to others.

The 2010 Santa Ana MS4 Permit further requires that LID Retention BMPs (Infiltration Only or Harvest and Use) be used unless it can be shown that those BMPs are infeasible. Therefore, it is important that your narrative identify and justify if there are any constraints that would prevent the use of those categories of LID BMPs. Similarly, you should also note opportunities that exist which will be utilized during project design. Upon completion of identifying Constraints and Opportunities, include these on your WQMP Site plan in Appendix 1.

### Site Optimization

The following questions are based upon Section 3.2 of the WQMP Guidance Document. Review of the WQMP Guidance Document will help you determine how best to optimize your site and subsequently identify opportunities and/or constraints, and document compliance.

Did you identify and preserve existing drainage patterns? If so, how? If not, why?

*The existing site slopes very gently from southeast to northwest. Existing flows in excess of the site's natural infiltration ability discharge to Main Street at the northwest corner of the site. The proposed project will divert surface runoff away from buildings and into catch basins, but the overflow from the underground infiltration chambers will discharge to the same location as the existing condition.*

Did you identify and protect existing vegetation? If so, how? If not, why?

*The project site will be fully developed and only light vegetation currently exists onsite. The project includes landscaping along the perimeter of the project site and planters within the parking lot area.*

Did you identify and preserve natural infiltration capacity? If so, how? If not, why?

*Infiltration is feasible due to high infiltration rates of the soils as explained in the attached Geotechnical Report. The project site will direct runoffs toward several catch basins. The flows from the catch basins will be collected in one of the four underground retention chambers for infiltration.*

Did you identify and minimize impervious area? If so, how? If not, why?

*The existing site is 100% pervious. The site will be utilized as a commercial center with plenty of impervious parking. The perimeter along the site and planters within the parking lot will be vegetated (pervious).*

Did you identify and disperse runoff to adjacent pervious areas? If so, how? If not, why?

*The constraints of site development limit the amount of pervious area that can be useful to stormwater dispersal. The site will not require the use of bermed or depressed pervious landscaping to mitigate the increase in impervious area, as the underground infiltration chambers will be sized to accept excess stormwater runoff from impervious surfaces across the entire site. Pervious surfaces may be sloped so that excess runoff may be routed to catch basins*

## Section C: Delineate Drainage Management Areas (DMAs)

Utilizing the procedure in Section 3.3 of the WQMP Guidance Document which discusses the methods of delineating and mapping your project site into individual DMAs, complete Table C.1 below to appropriately categorize the types of classification (e.g., Type A, Type B, etc.) per DMA for your project site. Upon completion of this table, this information will then be used to populate and tabulate the corresponding tables for their respective DMA classifications.

**Table C.1 DMA Classifications**

DMA Name or ID	Surface Type(s) <sup>1</sup>	Area (Sq. Ft.)	DMA Type
DMA-1-I	Roofs / Concrete / Asphalt	95,389	D
DMA-2-I	Roofs / Concrete / Asphalt	85,209	D
DMA-8-I	Roofs / Concrete / Asphalt	79,762	D
DMA-9-I	Roofs / Concrete / Asphalt	48,717	D
DMA-1-P	Ornamental Landscaping	27,554	A
DMA-2-P	Ornamental Landscaping	34,919	A
DMA-8-P	Ornamental Landscaping	13,896	A
DMA-9-P	Ornamental Landscaping	20,402	A

<sup>1</sup>Reference Table 2-1 in the WQMP Guidance Document to populate this column

**Table C.2 Type 'A', Self-Treating Areas**

DMA Name or ID	Area (Sq. Ft.)	Stabilization Type	Irrigation Type (if any)
DMA-1-P	27,554	Ornamental Landscaping	Drip Irrigation
DMA-2-P	34,919	Ornamental Landscaping	Drip Irrigation
DMA-8-P	13,896	Ornamental Landscaping	Drip Irrigation
DMA-9-P	20,402	Ornamental Landscaping	Drip Irrigation

**Table C.3 Type 'B', Self-Retaining Areas**

Self-Retaining Area				Type 'C' DMAs that are draining to the Self-Retaining Area		
DMA Name/ ID	Post-project surface type	Area (square feet)	Storm Depth (inches)	DMA Name / ID	[C] from Table C.4	Required Retention Depth (inches)
		[A]	[B]		[C]	[D]

$$[D] = [B] + \frac{[B] \cdot [C]}{[A]}$$

**Table C.4** Type 'C', Areas that Drain to Self-Retaining Areas

DMA					Receiving Self-Retaining DMA		
DMA Name/ ID	Area (square feet)	Post-project surface type	Runoff factor	Product	DMA name /ID	Area (square feet)	Ratio
	[A]			[C] = [A] x [B]		[D]	[C]/[D]

**Table C.5** Type 'D', Areas Draining to BMPs

DMA Name or ID	BMP Name or ID
DMA-1-I	BMP-1
DMA-2-I	BMP-2
DMA-8-I	BMP-8
DMA-9-I	BMP-9

*Note: More than one drainage management area can drain to a single LID BMP, however, one drainage management area may not drain to more than one BMP.*



## Section D: Implement LID BMPs

### D.1 Infiltration Applicability

Is there an approved downstream 'Highest and Best Use' for stormwater runoff (see discussion in Chapter 2.4.4 of the WQMP Guidance Document for further details)? ☐ Y ☒ N

If yes has been checked, Infiltration BMPs shall not be used for the site. If no, continue working through this section to implement your LID BMPs. It is recommended that you contact your Co-Permittee to verify whether or not your project discharges to an approved downstream 'Highest and Best Use' feature.

### Geotechnical Report

A Geotechnical Report or Phase I Environmental Site Assessment may be required by the Copermittee to confirm present and past site characteristics that may affect the use of Infiltration BMPs. In addition, the Co-Permittee, at their discretion, may not require a geotechnical report for small projects as described in Chapter 2 of the WQMP Guidance Document. If a geotechnical report has been prepared, include it in Appendix 3. In addition, if a Phase I Environmental Site Assessment has been prepared, include it in Appendix 4.

Is this project classified as a small project consistent with the requirements of Chapter 2 of the WQMP Guidance Document? ☐ Y ☒ N

### Infiltration Feasibility

Table D.1 below is meant to provide a simple means of assessing which DMAs on your site support Infiltration BMPs and is discussed in the WQMP Guidance Document in Chapter 2.4.5. Check the appropriate box for each question and then list affected DMAs as applicable. If additional space is needed, add a row below the corresponding answer.

Table D.1 Infiltration Feasibility

Does the project site...	YES	NO
...have any DMAs with a seasonal high groundwater mark shallower than 10 feet?		X
If Yes, list affected DMAs:		
...have any DMAs located within 100 feet of a water supply well?		X
If Yes, list affected DMAs:		
...have any areas identified by the geotechnical report as posing a public safety risk where infiltration of stormwater could have a negative impact?		X
If Yes, list affected DMAs:		
...have measured in-situ infiltration rates of less than 1.6 inches / hour?		X
If Yes, list affected DMAs:		
...have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final infiltration surface?		X
If Yes, list affected DMAs:		
...geotechnical report identify other site-specific factors that would preclude effective and safe infiltration?		X
Describe here:		

If you answered "Yes" to any of the questions above for any DMA, Infiltration BMPs should not be used for those DMAs and you should proceed to the assessment for Harvest and Use below.

## D.2 Harvest and Use Assessment

Please check what applies:

- ☐ Reclaimed water will be used for the non-potable water demands for the project.
- ☐ Downstream water rights may be impacted by Harvest and Use as approved by the Regional Board (verify with the Copermittee).
- ☒ The Design Capture Volume will be addressed using Infiltration Only BMPs. In such a case, Harvest and Use BMPs are still encouraged, but it would not be required if the Design Capture Volume will be infiltrated or evapotranspired.

If any of the above boxes have been checked, Harvest and Use BMPs need not be assessed for the site. If neither of the above criteria applies, follow the steps below to assess the feasibility of irrigation use, toilet use and other non-potable uses (e.g., industrial use).

### Irrigation Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for Irrigation Use BMPs on your site:

Step 1: Identify the total area of irrigated landscape on the site, and the type of landscaping used.

*Total Area of Irrigated Landscape:* Insert Area (Acres)

*Type of Landscaping (Conservation Design or Active Turf):* List Landscaping Type

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for irrigation use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

*Total Area of Impervious Surfaces:* Insert Area (Acres)

Step 3: Cross reference the Design Storm depth for the project site (see Exhibit A of the WQMP Guidance Document) with the left column of Table 2-3 in Chapter 2 to determine the minimum area of Effective Irrigated Area per Tributary Impervious Area (EIATIA).

*Enter your EIATIA factor:* EIATIA Factor

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum irrigated area that would be required.

*Minimum required irrigated area:* Insert Area (Acres)

Step 5: Determine if harvesting stormwater runoff for irrigation use is feasible for the project by comparing the total area of irrigated landscape (Step 1) to the minimum required irrigated area (Step 4).

Minimum required irrigated area (Step 4)	Available Irrigated Landscape (Step 1)
Insert Area (Acres)	Insert Area (Acres)

## Toilet Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for toilet flushing uses on your site:

- Step 1: Identify the projected total number of daily toilet users during the wet season, and account for any periodic shut downs or other lapses in occupancy:

*Projected Number of Daily Toilet Users: Number of daily Toilet Users*

*Project Type: Enter 'Residential', 'Commercial', 'Industrial' or 'Schools'*

- Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for toilet use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

*Total Area of Impervious Surfaces: Insert Area (Acres)*

- Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-1 in Chapter 2 to determine the minimum number of toilet users per tributary impervious acre (TUTIA).

*Enter your TUTIA factor: TUTIA Factor*

- Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum number of toilet users that would be required.

*Minimum number of toilet users: Required number of toilet users*

- Step 5: Determine if harvesting stormwater runoff for toilet flushing use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

<b>Minimum required Toilet Users (Step 4)</b>	<b>Projected number of toilet users (Step 1)</b>
Insert Area (Acres)	Insert Area (Acres)

## Other Non-Potable Use Feasibility

Are there other non-potable uses for stormwater runoff on the site (e.g. industrial use)? See Chapter 2 of the Guidance for further information. If yes, describe below. If no, write N/A.

Insert narrative description here.

- Step 1: Identify the projected average daily non-potable demand, in gallons per day, during the wet season and accounting for any periodic shut downs or other lapses in occupancy or operation.

*Average Daily Demand: Projected Average Daily Use (gpd)*

- Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for the identified non-potable use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

*Total Area of Impervious Surfaces: Insert Area (Acres)*

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-3 in Chapter 2 to determine the minimum demand for non-potable uses per tributary impervious acre.

*Enter the factor from Table 2-3: Enter Value*

Step 4: Multiply the unit value obtained from Step 4 by the total of impervious areas from Step 3 to develop the minimum number of gallons per day of non-potable use that would be required.

*Minimum required use: Minimum use required (gpd)*

Step 5: Determine if harvesting stormwater runoff for other non-potable use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

<b>Minimum required non-potable use (Step 4)</b>	<b>Projected average daily use (Step 1)</b>
Minimum use required (gpd)	Projected Average Daily Use (gpd)

If Irrigation, Toilet and Other Use feasibility anticipated demands are less than the applicable minimum values, Harvest and Use BMPs are not required and you should proceed to utilize LID Bioretention and Biotreatment, unless a site-specific analysis has been completed that demonstrates technical infeasibility as noted in D.3 below.

## D.3 Bioretention and Biotreatment Assessment

Other LID Bioretention and Biotreatment BMPs as described in Chapter 2.4.7 of the WQMP Guidance Document are feasible on nearly all development sites with sufficient advance planning.

*Select one of the following:*

- ☐ LID Bioretention/Biotreatment BMPs will be used for some or all DMAs of the project as noted below in Section D.4 (note the requirements of Section 3.4.2 in the WQMP Guidance Document).
- ☐ A site-specific analysis demonstrating the technical infeasibility of all LID BMPs has been performed and is included in Appendix 5. If you plan to submit an analysis demonstrating the technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermittee to discuss this option. Proceed to Section E to document your alternative compliance measures.

## D.4 Feasibility Assessment Summaries

From the Infiltration, Harvest and Use, Bioretention and Biotreatment Sections above, complete Table D.2 below to summarize which LID BMPs are technically feasible, and which are not, based upon the established hierarchy.

**Table D.2** LID Prioritization Summary Matrix

DMA Name/ID	LID BMP Hierarchy				No LID (Alternative Compliance)
	1. Infiltration	2. Harvest and use	3. Bioretention	4. Biotreatment	
DMA-1-I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA-2-I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA-8-I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA-9-I	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For those DMAs where LID BMPs are not feasible, provide a brief narrative below summarizing why they are not feasible, include your technical infeasibility criteria in Appendix 5, and proceed to Section E below to document Alternative Compliance measures for those DMAs. Recall that each proposed DMA must pass through the LID BMP hierarchy before alternative compliance measures may be considered.

## D.5 LID BMP Sizing

Each LID BMP must be designed to ensure that the Design Capture Volume will be addressed by the selected BMPs. First, calculate the Design Capture Volume for each LID BMP using the  $V_{BMP}$  worksheet in Appendix F of the LID BMP Design Handbook. Second, design the LID BMP to meet the required  $V_{BMP}$  using a method approved by the Copermittee. Utilize the worksheets found in the LID BMP Design Handbook or consult with your Copermittee to assist you in correctly sizing your LID BMPs. Complete Table D.3 below to document the Design Capture Volume and the Proposed Volume for each LID BMP. Provide the completed design procedure sheets for each LID BMP in Appendix 6. You may add additional rows to the table below as needed.

**Table D.3** DCV Calculations for LID BMPs Collectively

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	<i>Infiltration Chamber</i>		
	[A]		[B]	[C]	[A] x [C]			
DMA-1-I	95,389	Roofs / Conc. / Asphalt	1	0.89	85,087	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
DMA-2-I	85,209	Roofs / Conc. / Asphalt	1	0.89	76,006			
DMA-8-I	79,762	Roofs / Conc. / Asphalt	1	0.89	71,148			
DMA-9-I	48,717	Roofs / Conc. / Asphalt	1	0.89	43,456			
	309,077				275,697	0.70	16,082	37,043

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6



**Table D.4** DCV Calculations for LID BMP-1

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	<i>Infiltration Chamber</i>		
	[A]		[B]	[C]	[A] x [C]			
DMA-1-I	95,389	Roofs / Conc. / Asphalt	1	0.89	85,087	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
	95,389				85,087	0.70	4,963	<b>11,541</b>

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

**Table D.5** DCV Calculations for LID BMP-2

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	<i>Infiltration Chamber</i>		
	[A]		[B]	[C]	[A] x [C]			
DMA-2-I	85,209	Roofs / Conc. / Asphalt	1	0.89	76,006	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
	85,209				76,006	0.70	4,434	<b>11,541</b>

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

**Table D.6** DCV Calculations for LID BMP-8

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	<i>Infiltration Chamber</i>		
	[A]		[B]	[C]	[A] x [C]			
DMA-8-I	79,762	Roofs / Conc. / Asphalt	1	0.89	71,148	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
	79,762				71,148	0.70	4,150	<b>7,479</b>

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

**Table D.7** DCV Calculations for LID BMP-9

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	<i>Infiltration Chamber</i>		
	[A]		[B]	[C]	[A] x [C]			
DMA-9-I	48,717	Roofs / Conc. / Asphalt	1	0.89	43,456	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
	48,717				43,456	0.70	2,535	<b>6,482</b>

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

## Section E: Alternative Compliance (LID Waiver Program)

LID BMPs are expected to be feasible on virtually all projects. Where LID BMPs have been demonstrated to be infeasible as documented in Section D, other Treatment Control BMPs must be used (subject to LID waiver approval by the Copermittee). Check one of the following Boxes:

- ☒ LID Principles and LID BMPs have been incorporated into the site design to fully address all Drainage Management Areas. No alternative compliance measures are required for this project and thus this Section is not required to be completed.

- Or -

- ☐ The following Drainage Management Areas are unable to be addressed using LID BMPs. A site-specific analysis demonstrating technical infeasibility of LID BMPs has been approved by the Co-Permittee and included in Appendix 5. Additionally, no downstream regional and/or sub-regional LID BMPs exist or are available for use by the project. The following alternative compliance measures on the following pages are being implemented to ensure that any pollutant loads expected to be discharged by not incorporating LID BMPs, are fully mitigated.

## E.1 Identify Pollutants of Concern

Utilizing Table A.1 from Section A above which noted your project's receiving waters and their associated EPA approved 303(d) listed impairments, cross reference this information with that of your selected Priority Development Project Category in Table E.1 below. If the identified General Pollutant Categories are the same as those listed for your receiving waters, then these will be your Pollutants of Concern and the appropriate box or boxes will be checked on the last row. The purpose of this is to document compliance and to help you appropriately plan for mitigating your Pollutants of Concern in lieu of implementing LID BMPs.

**Table E.1 Potential Pollutants by Land Use Type**

Priority Development Project Categories and/or Project Features (check those that apply)	General Pollutant Categories							
	Bacterial Indicators	Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease
<input type="checkbox"/> Detached Residential Development	P	N	P	P	N	P	P	P
<input type="checkbox"/> Attached Residential Development	P	N	P	P	N	P	P	P <sup>(2)</sup>
<input checked="" type="checkbox"/> Commercial/Industrial Development	P <sup>(3)</sup>	P	P <sup>(1)</sup>	P <sup>(1)</sup>	P <sup>(5)</sup>	P <sup>(1)</sup>	P	P
<input type="checkbox"/> Automotive Repair Shops	N	P	N	N	P <sup>(4, 5)</sup>	N	P	P
<input type="checkbox"/> Restaurants (>5,000 ft <sup>2</sup> )	P	N	N	N	N	N	P	P
<input type="checkbox"/> Hillside Development (>5,000 ft <sup>2</sup> )	P	N	P	P	N	P	P	P
<input checked="" type="checkbox"/> Parking Lots (>5,000 ft <sup>2</sup> )	P <sup>(6)</sup>	P	P <sup>(1)</sup>	P <sup>(1)</sup>	P <sup>(4)</sup>	P <sup>(1)</sup>	P	P
<input checked="" type="checkbox"/> Retail Gasoline Outlets	N	P	N	N	P	N	P	P
<b>Project Priority Pollutant(s) of Concern</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

P = Potential

N = Not Potential

<sup>(1)</sup> A potential Pollutant if non-native landscaping exists or is proposed onsite; otherwise not expected

<sup>(2)</sup> A potential Pollutant if the project includes uncovered parking areas; otherwise not expected

<sup>(3)</sup> A potential Pollutant is land use involving animal waste

<sup>(4)</sup> Specifically petroleum hydrocarbons

<sup>(5)</sup> Specifically solvents

<sup>(6)</sup> Bacterial indicators are routinely detected in pavement runoff

## E.2 Stormwater Credits

Projects that cannot implement LID BMPs but nevertheless implement smart growth principles are potentially eligible for Stormwater Credits. Utilize Table 3-8 within the WQMP Guidance Document to identify your Project Category and its associated Water Quality Credit. If not applicable, write N/A.

**Table E.2 Water Quality Credits**

Qualifying Project Categories	Credit Percentage <sup>2</sup>
N/A	N/A
Total Credit Percentage <sup>1</sup>	

<sup>1</sup>Cannot Exceed 50%

<sup>2</sup>Obtain corresponding data from Table 3-8 in the WQMP Guidance Document

## E.3 Sizing Criteria

After you appropriately considered Stormwater Credits for your project, utilize Table E.3 below to appropriately size them to the DCV, or Design Flow Rate, as applicable. Please reference Chapter 3.5.2 of the WQMP Guidance Document for further information.

**Table E.3 Treatment Control BMP Sizing**

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I <sub>f</sub>	DMA Runoff Factor	DMA Area x Runoff Factor	Enter BMP Name / Identifier Here			
	[A]		[B]	[C]	[A] x [C]				
N/A	N/A	N/A	N/A	N/A	N/A				
	A <sub>T</sub> = Σ[A]			Σ= [D]		[E]	[F] = $\frac{[D] \times [E]}{[G]}$		[F] X (1-[H])
									[I]

[B], [C] is obtained as described in Section 2.3.1 from the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is for Flow-Based Treatment Control BMPs [G] = 43,560, for Volume-Based Control Treatment BMPs, [G] = 12

[H] is from the Total Credit Percentage as Calculated from Table E.2 above

[I] as obtained from a design procedure sheet from the BMP manufacturer and should be included in Appendix 6



## E.4 Treatment Control BMP Selection

Treatment Control BMPs typically provide proprietary treatment mechanisms to treat potential pollutants in runoff, but do not sustain significant biological processes. Treatment Control BMPs must have a removal efficiency of a medium or high effectiveness as quantified below:

- **High:** equal to or greater than 80% removal efficiency
- **Medium:** between 40% and 80% removal efficiency

Such removal efficiency documentation (e.g., studies, reports, etc.) as further discussed in Chapter 3.5.2 of the WQMP Guidance Document, must be included in Appendix 6. In addition, ensure that proposed Treatment Control BMPs are properly identified on the WQMP Site Plan in Appendix 1.

**Table E.4 Treatment Control BMP Selection**

Selected Treatment Control BMP Name or ID <sup>1</sup>	Priority Pollutant(s) of Concern to Mitigate <sup>2</sup>	Removal Efficiency Percentage <sup>3</sup>
N/A	N/A	N/A

<sup>1</sup> Treatment Control BMPs must not be constructed within Receiving Waters. In addition, a proposed Treatment Control BMP may be listed more than once if they possess more than one qualifying pollutant removal efficiency.

<sup>2</sup> Cross Reference Table E.1 above to populate this column.

<sup>3</sup> As documented in a Co-Permittee Approved Study and provided in Appendix 6.

## Section F: Hydromodification

### F.1 Hydrologic Conditions of Concern (HCOC) Analysis

Once you have determined that the LID design is adequate to address water quality requirements, you will need to assess if the proposed LID Design may still create a HCOC. Review Chapters 2 and 3 (including Figure 3-7) of the WQMP Guidance Document to determine if your project must mitigate for Hydromodification impacts. If your project meets one of the following criteria which will be indicated by the check boxes below, you do not need to address Hydromodification at this time. However, if the project does not qualify for Exemptions 1, 2 or 3, then additional measures must be added to the design to comply with HCOC criteria. This is discussed in further detail below in Section F.2.

**HCOC EXEMPTION 1:** The Priority Development Project disturbs less than one acre. The Copermittee has the discretion to require a Project-Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The disturbed area calculation should include all disturbances associated with larger common plans of development.

Does the project qualify for this HCOC Exemption? ☐ Y ☒ N

If Yes, HCOC criteria do not apply.

**HCOC EXEMPTION 2:** The volume and time of concentration<sup>1</sup> of storm water runoff for the post-development condition is not significantly different from the pre-development condition for a 2-year return frequency storm (a difference of 5% or less is considered insignificant) using one of the following methods to calculate:

- Riverside County Hydrology Manual
- Technical Release 55 (TR-55): Urban Hydrology for Small Watersheds (NRCS 1986), or derivatives thereof, such as the Santa Barbara Urban Hydrograph Method
- Other methods acceptable to the Co-Permittee

Does the project qualify for this HCOC Exemption? ☐ Y ☒ N

If Yes, report results in Table F.1 below and provide your substantiated hydrologic analysis in Appendix 7.

**Table F.1** Hydrologic Conditions of Concern Summary

	2 year – 24 hour		
	Pre-condition	Post-condition	% Difference
Time of Concentration	N/A	N/A	N/A
Volume (Cubic Feet)	N/A	N/A	N/A

<sup>1</sup> Time of concentration is defined as the time after the beginning of the rainfall when all portions of the drainage basin are contributing to flow at the outlet.

**HCOC EXEMPTION 3:** All downstream conveyance channels to an adequate sump (for example, Prado Dam, Lake Elsinore, Canyon Lake, Santa Ana River, or other lake, reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Sensitivity Maps.

Does the project qualify for this HCOC Exemption? ☐ Y ☒ N

If Yes, HCOC criteria do not apply and note below which adequate sump applies to this HCOC qualifier:

## F.2 HCOC Mitigation

If none of the above HCOC Exemption Criteria are applicable, HCOC criteria is considered mitigated if they meet one of the following conditions:

- a. Additional LID BMPS are implemented onsite or offsite to mitigate potential erosion or habitat impacts as a result of HCOCs. This can be conducted by an evaluation of site-specific conditions utilizing accepted professional methodologies published by entities such as the California Stormwater Quality Association (CASQA), the Southern California Coastal Water Research Project (SCCRWP), or other Co-Permittee approved methodologies for site-specific HCOC analysis.
- b. The project is developed consistent with an approved Watershed Action Plan that addresses HCOC in Receiving Waters.
- c. Mimicking the pre-development hydrograph with the post-development hydrograph, for a 2-year return frequency storm. Generally, the hydrologic conditions of concern are not significant, if the post-development hydrograph is no more than 10% greater than pre-development hydrograph. In cases where excess volume cannot be infiltrated or captured and reused, discharge from the site must be limited to a flow rate no greater than 110% of the pre-development 2-year peak flow.

Be sure to include all pertinent documentation used in your analysis of the items a, b or c in Appendix 7.

## Summary

*The infiltration chambers used on-site are designed to be oversized to retain flood flow rates from the 2-year return frequency storm and higher. A hydraulic analysis was conducted for the project that determined the historical discharge from each parcel. The infiltration chambers for each parcel are designed to reduce the post-construction runoff to equal the historical discharge. The drainage report included in Appendix 7 contains supporting documentation.*

## Section G: Source Control BMPs

Source control BMPs include permanent, structural features that may be required in your project plans — such as roofs over and berms around trash and recycling areas — and Operational BMPs, such as regular sweeping and “housekeeping”, that must be implemented by the site’s occupant or user. The MEP standard typically requires both types of BMPs. In general, Operational BMPs cannot be substituted for a feasible and effective permanent BMP. Using the Pollutant Sources/Source Control Checklist in Appendix 8, review the following procedure to specify Source Control BMPs for your site:

1. **Identify Pollutant Sources:** Review Column 1 in the Pollutant Sources/Source Control Checklist. Check off the potential sources of Pollutants that apply to your site.
2. **Note Locations on Project-Specific WQMP Exhibit:** Note the corresponding requirements listed in Column 2 of the Pollutant Sources/Source Control Checklist. Show the location of each Pollutant source and each permanent Source Control BMP in your Project-Specific WQMP Exhibit located in Appendix 1.
3. **Prepare a Table and Narrative:** Check off the corresponding requirements listed in Column 3 in the Pollutant Sources/Source Control Checklist. In the left column of Table G.1 below, list each potential source of runoff Pollutants on your site (from those that you checked in the Pollutant Sources/Source Control Checklist). In the middle column, list the corresponding permanent, Structural Source Control BMPs (from Columns 2 and 3 of the Pollutant Sources/Source Control Checklist) used to prevent Pollutants from entering runoff. **Add additional narrative** in this column that explains any special features, materials or methods of construction that will be used to implement these permanent, Structural Source Control BMPs.
4. **Identify Operational Source Control BMPs:** To complete your table, refer once again to the Pollutant Sources/Source Control Checklist. List in the right column of your table the Operational BMPs that should be implemented as long as the anticipated activities continue at the site. Copermittee stormwater ordinances require that applicable Source Control BMPs be implemented; the same BMPs may also be required as a condition of a use permit or other revocable Discretionary Approval for use of the site.

**Table G.1 Permanent and Operational Source Control Measures**

Potential Sources of Runoff pollutants	Permanent Structural Source Control BMPs	Operational Source Control BMPs
A. On-site storm drain inlets	Mark all inlets with the words "Only Rain Down the Storm Drain" or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951-955-1200 to verify.	<ul style="list-style-type: none"> <li>• Maintain and periodically repaint or replace inlet markings.</li> <li>• Provide stormwater pollution prevention information to new owners, lessees, or operators.</li> <li>• See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></li> <li>• Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."</li> </ul>
B. Interior floor drains and elevator shaft sump pumps	Interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer (as applicable)	<ul style="list-style-type: none"> <li>• Inspect and maintain drains to prevent blockages and overflow</li> </ul>
D2. Landscape/Outdoor Pesticide Use	<p>Final landscape plans will accomplish all of the following.</p> <ul style="list-style-type: none"> <li>• Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution.</li> <li>• Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions.</li> <li>• Consider using pest-resistant plants, especially adjacent to hardscape.</li> <li>• To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.</li> </ul>	<ul style="list-style-type: none"> <li>• Maintain landscaping using minimum or no pesticides.</li> <li>• See applicable operational BMPs in "What you should know for ... Landscape and Gardening".</li> <li>• Provide IPM information to new owners, lessees and operators.</li> </ul>

Potential Sources of Runoff pollutants	Permanent Structural Source Control BMPs	Operational Source Control BMPs
F. Food Service	For restaurants, grocery stores, and other food service operations, floor sinks or other areas for cleaning floor mats, containers, and equipment shall be installed indoors or in a covered area outdoors. The drain shall be connected to a grease interceptor before discharging to the sanitary sewer.	<ul style="list-style-type: none"> <li>• See the brochure, “The Food Service Industry Best Management Practices for: Restaurants, Grocery Stores, Delicatessens and Bakeries” at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></li> <li>• Provide this brochure to new site owners, lessees, and operators.</li> </ul>
G. Refuse Areas	<ul style="list-style-type: none"> <li>• Refuse areas shall be covered, graded, and paved to prevent run-on, and berms shall be placed around the area to prevent runoff if necessary.</li> <li>• Any drains from receptacles shall be connected to a grease removal device before discharge to sanitary sewer.</li> <li>• Signs will be posted on or near dumpsters with the words “Do no dump hazardous materials here” or similar.</li> </ul>	<ul style="list-style-type: none"> <li>• Adequate number of receptacles shall be provided.</li> <li>• Receptacles will be inspected regularly, and leaky receptacles shall be repaired or replaced.</li> <li>• Receptacles shall be kept covered.</li> <li>• Dumping of liquid or hazardous wastes shall be prohibited/prevented.</li> <li>• “No hazardous materials” signs shall be posted.</li> <li>• Litter shall be picked up daily, and spills shall be cleaned up immediately.</li> <li>• Spill control materials shall be kept available on-site.</li> <li>• See Fact Sheet SC-34, “Waste Handling and Disposal” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></li> </ul>
J. Vehicle and Equipment Cleaning	Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed.	<ul style="list-style-type: none"> <li>• Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. Refer to “Outdoor Cleaning Activities and Professional Mobile Service Providers” for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></li> </ul>

Potential Sources of Runoff pollutants	Permanent Structural Source Control BMPs	Operational Source Control BMPs
L. Fuel Dispensing Areas		<ul style="list-style-type: none"> <li>The property owner shall dry sweep the fueling area routinely</li> <li>See the Fact Sheet SD-30, "Fueling Areas" in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></li> </ul>
N. Fire Sprinkler Test Water	A means shall be provided to drain fire sprinkler test water to the sanitary sewer.	<ul style="list-style-type: none"> <li>See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></li> </ul>
O. Miscellaneous Drain or Wash Water or Other Sources <ul style="list-style-type: none"> <li>Roofing, gutters, and trim</li> </ul>	<ul style="list-style-type: none"> <li>Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff</li> </ul>	
P. Plazas, sidewalks, and parking lots		<ul style="list-style-type: none"> <li>Sidewalks and parking lots shall be swept regularly to prevent the accumulation of litter and debris. Debris from pressure washing shall be collected to prevent entry into the storm drain system. Washwater containing any cleaning agent or degreaser shall be collected and discharged to the sanitary sewer and not discharged to a storm drain.</li> </ul>

## Section H: Construction Plan Checklist

Populate Table H.1 below to assist the plan checker in an expeditious review of your project. The first two columns will contain information that was prepared in previous steps, while the last column will be populated with the corresponding plan sheets. This table is to be completed with the submittal of your final Project-Specific WQMP.

**Table H.1** Construction Plan Cross-reference

BMP No. or ID	BMP Identifier and Description	Corresponding Plan Sheet(s)

Note that the updated table — or Construction Plan WQMP Checklist — is **only a reference tool** to facilitate an easy comparison of the construction plans to your Project-Specific WQMP. Co-Permittee staff can advise you regarding the process required to propose changes to the approved Project-Specific WQMP.

*This section will be completed and addressed at the time of the final WQMP Submittal.*



## Section I: Operation, Maintenance and Funding

The Copermittee will periodically verify that Stormwater BMPs on your site are maintained and continue to operate as designed. To make this possible, your Copermittee will require that you include in Appendix 9 of this Project-Specific WQMP:

1. A means to finance and implement facility maintenance in perpetuity, including replacement cost.
2. Acceptance of responsibility for maintenance from the time the BMPs are constructed until responsibility for operation and maintenance is legally transferred. A warranty covering a period following construction may also be required.
3. An outline of general maintenance requirements for the Stormwater BMPs you have selected.
4. Figures delineating and designating pervious and impervious areas, location, and type of Stormwater BMP, and tables of pervious and impervious areas served by each facility. Geo-locating the BMPs using a coordinate system of latitude and longitude is recommended to help facilitate a future statewide database system.
5. A separate list and location of self-retaining areas or areas addressed by LID Principles that do not require specialized O&M or inspections but will require typical landscape maintenance as noted in Chapter 5, pages 85-86, in the WQMP Guidance. Include a brief description of typical landscape maintenance for these areas.

Your local Co-Permittee will also require that you prepare and submit a detailed Stormwater BMP Operation and Maintenance Plan that sets forth a maintenance schedule for each of the Stormwater BMPs built on your site. An agreement assigning responsibility for maintenance and providing for inspections and certification may also be required.

Details of these requirements and instructions for preparing a Stormwater BMP Operation and Maintenance Plan are in Chapter 5 of the WQMP Guidance Document.

**Maintenance Mechanism:**      Insert text here.

Will the proposed BMPs be maintained by a Home Owners' Association (HOA) or Property Owners Association (POA)?

☐ Y

☐ N

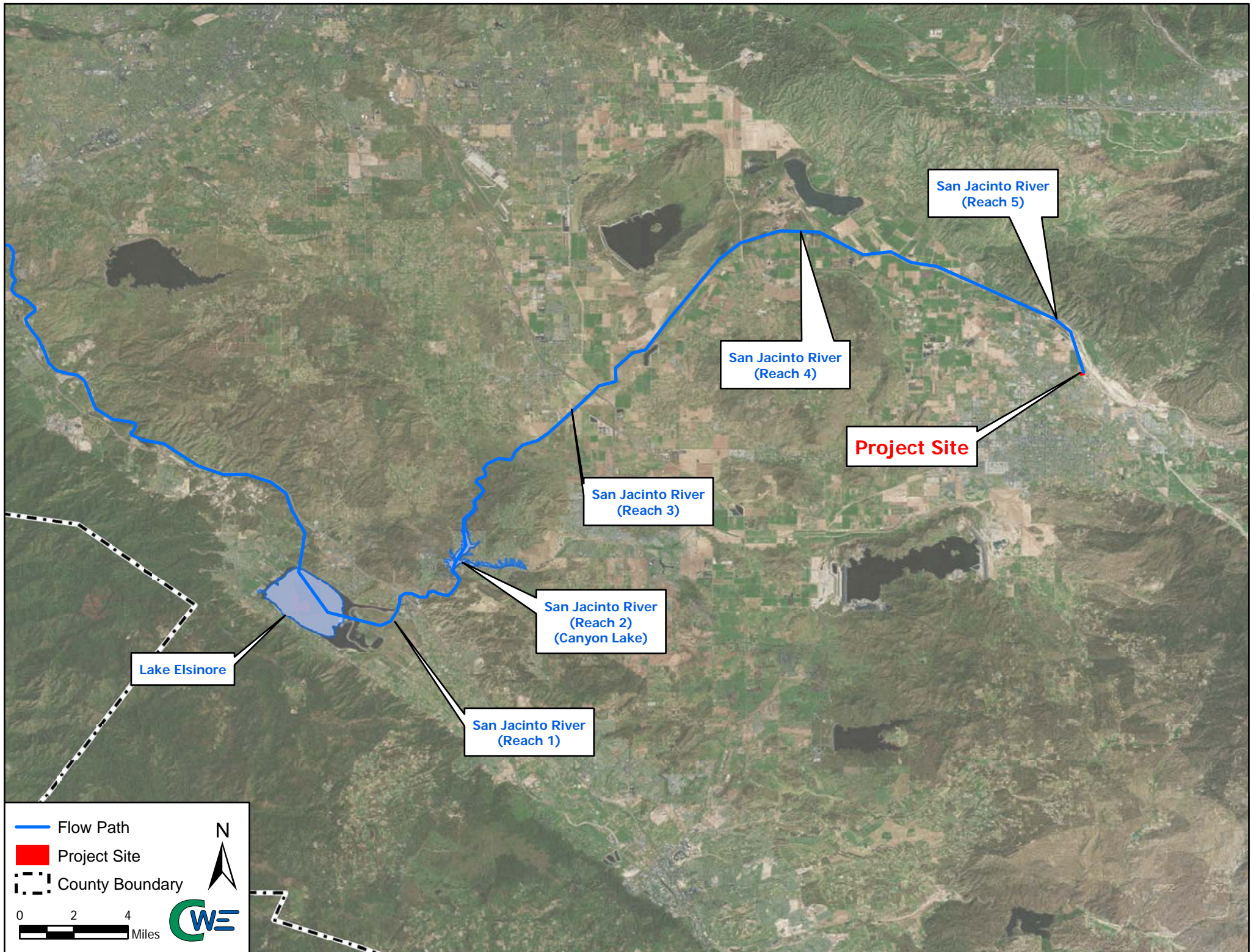
Include your Operation and Maintenance Plan and Maintenance Mechanism in Appendix 9. Additionally, include all pertinent forms of educational materials for those personnel that will be maintaining the proposed BMPs within this Project-Specific WQMP in Appendix 10.

*This section will be completed and addressed at the time of the final WQMP Submittal.*

# Appendix 1: Maps and Site Plans

*Location Map, WQMP Site Plan and Receiving Waters Map*









**Project Site**

**San Jacinto River**

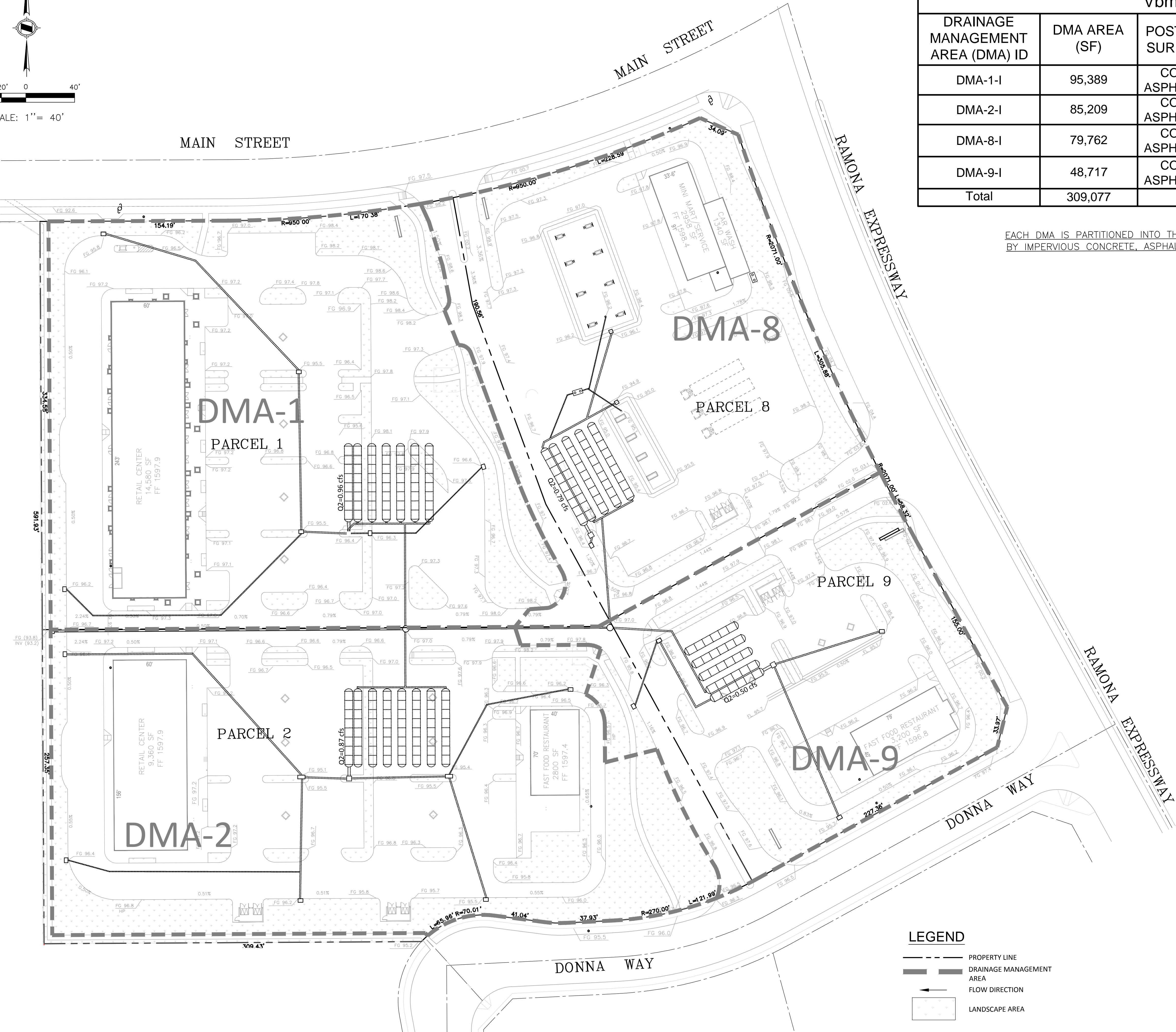
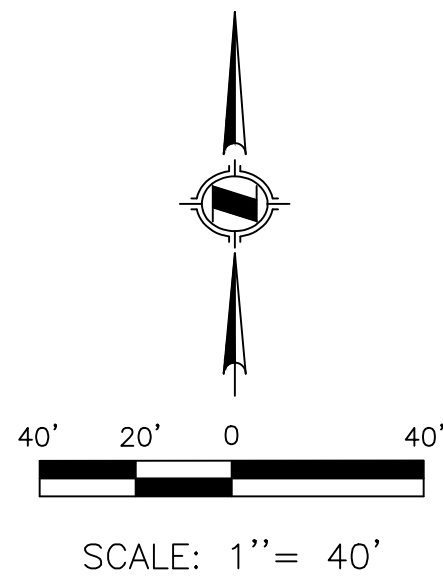


0 1,000 2,000 Feet



DMA MAP

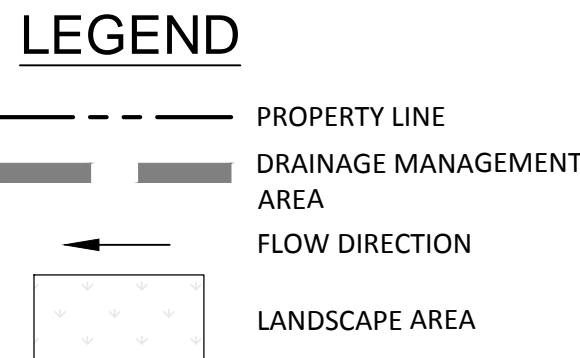
LUISEÑO VILLAGE P17-17  
PROPOSED GAS STATION, DRIVE-IN-RESTAURANT,  
AND RETAIL CENTER



Vbmp CALCULATIONS FOR INFILTRATION CHAMBERS								
DRAINAGE MANAGEMENT AREA (DMA) ID	DMA AREA (SF)	POST-PROJECT SURFACE TYPE	EFFECTIVE IMPERVIOUS FRACTION	DMA RUNOFF FACTOR	DMA AREA X RUNOFF FACTOR	DESIGN STORM DEPTH (IN)	Vbmp (CF)	PROPOSED CAPACITY (CF)
DMA-1-I	95,389	CONCRETE / ASPHALT / ROOFS	1.0000	0.89	85,087	0.70	4963.4	11,541
DMA-2-I	85,209	CONCRETE / ASPHALT / ROOFS	1.0000	0.89	76,006	0.70	4433.7	11,541
DMA-8-I	79,762	CONCRETE / ASPHALT / ROOFS	1.0000	0.89	71,148	0.70	4150.3	7,479
DMA-9-I	48,717	CONCRETE / ASPHALT / ROOFS	1.0000	0.89	43,456	0.70	2534.9	6,482
Total	309,077				275,697		16,082.3	37,043

EACH DMA IS PARTITIONED INTO THE PORTION COVERED BY PERVIOUS LANDSCAPING (DESIGNATED WITH "-P" IN THE WQMP) AND THE PORTION COVERED BY IMPERVIOUS CONCRETE, ASPHALT, OR ROOFING (DESIGNATED WITH "-I" IN THE WQMP).

DMA Classifications			
DRAINAGE MANAGEMENT AREA (DMA) ID	DMA AREA (SF)	POST-PROJECT SURFACE TYPE	DMA Type
DMA-1-I	95,389	CONCRETE / ASPHALT / ROOFS	D
DMA-2-I	85,209	CONCRETE / ASPHALT / ROOFS	D
DMA-8-I	79,762	CONCRETE / ASPHALT / ROOFS	D
DMA-9-I	48,717	CONCRETE / ASPHALT / ROOFS	D
DMA-1-P	27,554	ORNAMENTAL LANDSCAPING	A
DMA-2-P	34,919	ORNAMENTAL LANDSCAPING	A
DMA-8-P	13,896	ORNAMENTAL LANDSCAPING	A
DMA-9-P	20,402	ORNAMENTAL LANDSCAPING	A
Total	405,848		



7					
6					
5					
4					
3					
2					
1					
NO.	DATE	REVISIONS			

DRAWN BY:	SB	DATE	JUL 2019
DESIGNED BY:	SB	DATE	JUL 2019
CHECKED BY:	KH	DATE	JUL 2019

SEAL

PREPARED BY:

1561 E. ORANGETHORPE AVE.  
SUITE 240  
FULLERTON, CA 92831  
TEL (714) 526-7500  
www.cwecorp.com

PROJECT TITLE

LUISEÑO VILLAGE  
PROPOSED GAS STATION, DRIVE-IN-RESTAURANT,  
AND RETAIL CENTER

SHEET TITLE

DMA MAP  
FOR LUISEÑO VILLAGE P17-17

PROJECT NO.

SPDR 17-17

SHEET

1

OF

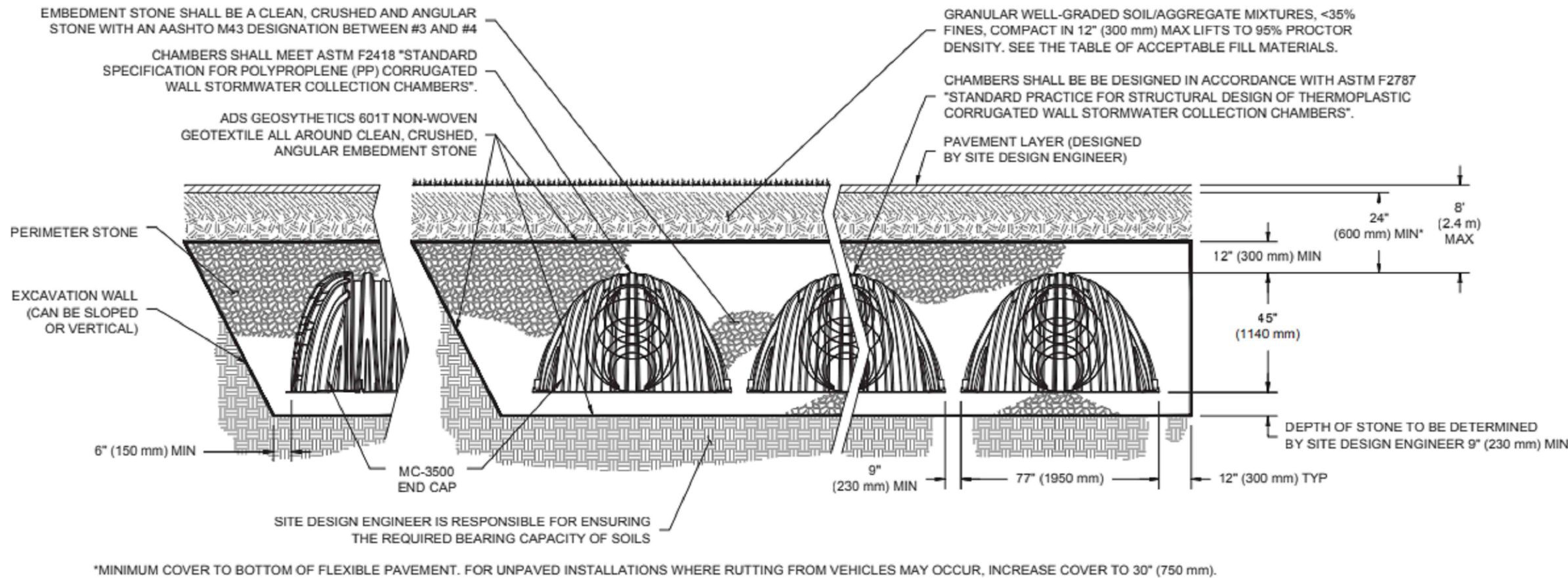
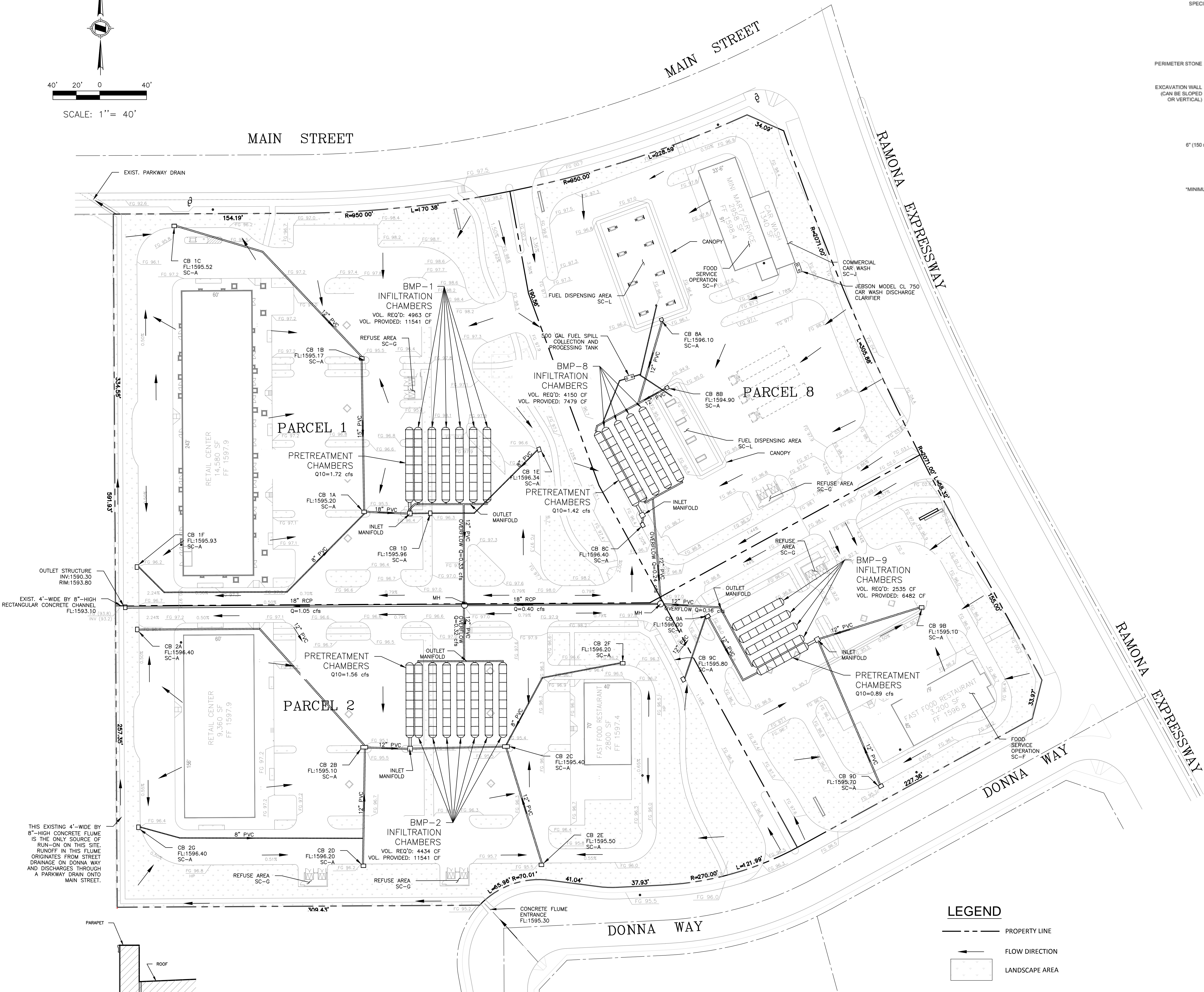
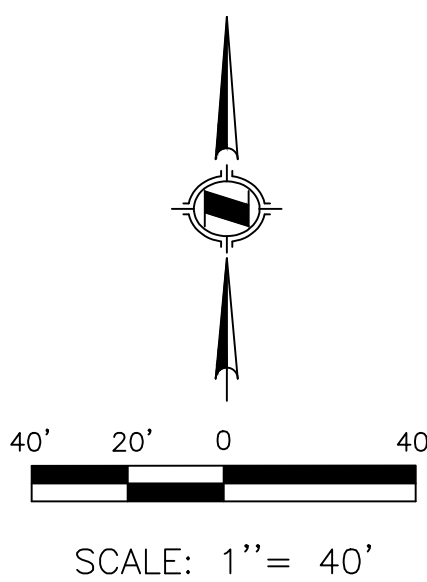
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NOT FOR CONSTRUCTION

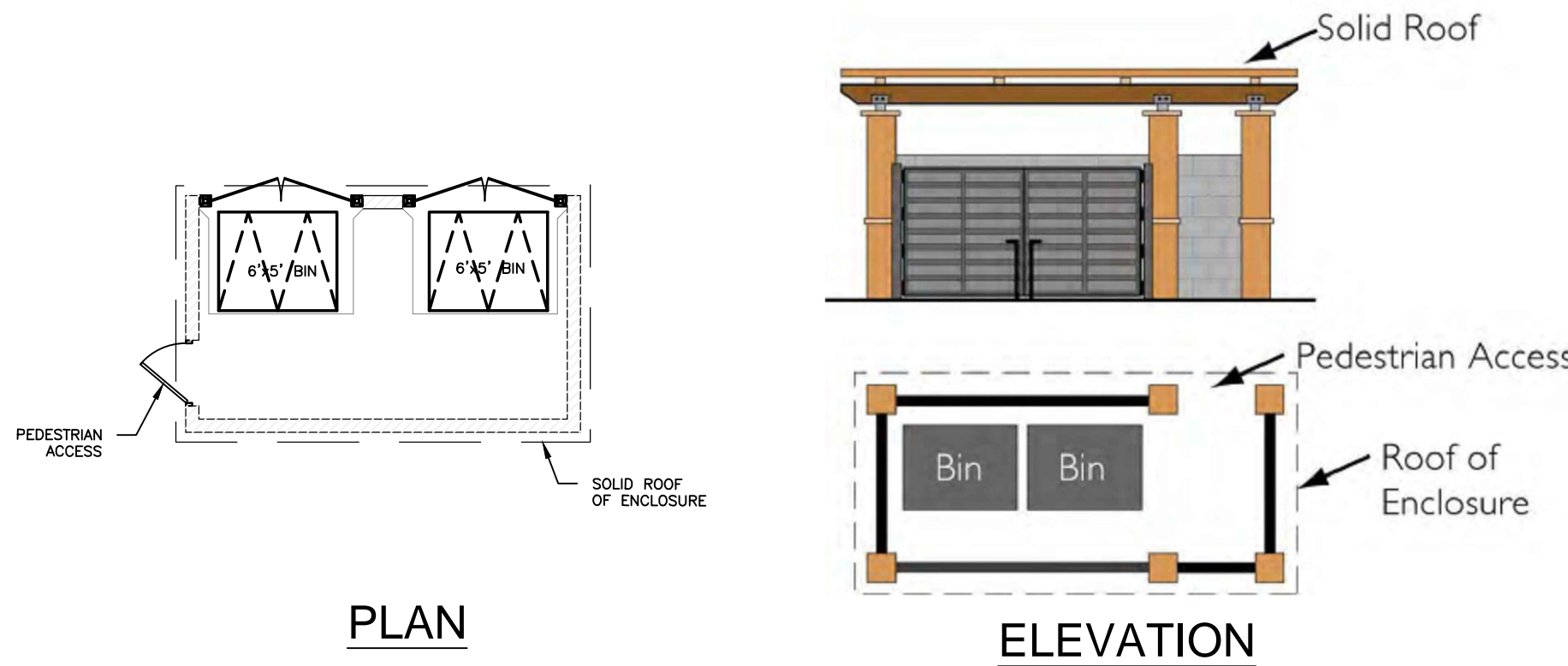


BMP SITE PLAN

LUISEÑO VILLAGE P17-17  
PROPOSED GAS STATION, DRIVE-IN-RESTAURANT,  
AND RETAIL CENTER



INFILTRATION CHAMBER  
GENERAL CROSS SECTION



TRASH ENCLOSURE  
CONCEPTUAL DETAIL

SOURCE CONTROL BMP NOTES

- SC-A LOCATION OF INLETS SHOWN ON PLANS. ALL CATCH BASINS SHALL BE MARKED WITH THE WORDS "ONLY RAIN DOWN THE STORM DRAIN".
- SC-F FOR RESTAURANTS, GROCERY STORES, AND OTHER FOOD SERVICE OPERATIONS, FLOOR SINKS OR OTHER AREAS FOR CLEANING FLOOR MATS, CONTAINERS, AND EQUIPMENT SHALL BE INSTALLED INDOORS OR IN A COVERED AREA OUTDOORS. THE DRAIN SHALL BE CONNECTED TO A GREASE INTERCEPTOR BEFORE DISCHARGING TO THE SANITARY SEWER.
- SC-G REFUSE AREA SHOWN. REFUSE AREA SHALL BE COVERED, GRADED, AND PAVED TO PREVENT RUN-ON, AND BERMS SHALL BE PLACED AROUND THE AREA TO PREVENT RUNOFF. ANY DRAINS FROM RECEPTACLES SHALL BE CONNECTED TO A GREASE REMOVAL DEVICE BEFORE DISCHARGE TO SANITARY SEWER.
- SC-J COMMERCIAL CAR WASH FACILITIES SHALL BE DESIGNED SUCH THAT NO RUNOFF FROM THE FACILITY IS DISCHARGED TO THE STORM DRAIN SYSTEM. WASTEWATER FROM THE FACILITY SHALL DISCHARGE TO THE SANITARY SEWER, OR A WASTEWATER RECLAMATION SYSTEM SHALL BE INSTALLED.
- SC-L FUEL DISPENSING AREAS SHOWN. FUELING AREAS SHALL HAVE IMPERMEABLE FLOORS (I.E., PORTLAND CEMENT CONCRETE OR EQUIVALENT SMOOTH IMPERVIOUS SURFACE) THAT ARE A) GRADED AT THE MINIMUM SLOPE NECESSARY TO PREVENT PONDING; AND B) SEPARATED FROM THE REST OF THE SITE BY A GRADE BREAK THAT PREVENTS RUN-ON OF STORMWATER TO THE MAXIMUM EXTENT PRACTICABLE. FUELING AREAS SHALL BE COVERED BY A CANOPY THAT EXTENDS A MINIMUM OF TEN FEET IN EACH DIRECTION FROM EACH PUMP. THE CANOPY SHALL NOT DRAIN ONTO THE FUELING AREA

LEGEND

- PROPERTY LINE
- FLOW DIRECTION
- LANDSCAPE AREA

DOWNSPOUT  
CONCEPTUAL DETAIL

7					
6					
5					
4					
3					
2					
1					
NO.	DATE	REVISIONS			

DRAWN BY:	SB	DATE	JUL 2019
DESIGNED BY:	SB	DATE	JUL 2019
CHECKED BY:	KH	DATE	JUL 2019



PREPARED BY:

**CWE**

1561 E. ORANGETHORPE AVE.  
SUITE 240  
FULLERTON, CA 92831  
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www.cwecorp.com

PROJECT TITLE		PROJECT NO.	
LUISEÑO VILLAGE PROPOSED GAS STATION, DRIVE-IN-RESTAURANT, AND RETAIL CENTER		SPDR 17-17	
SHEET TITLE		SHEET	
POST-CONSTRUCTION BMP SITE PLAN FOR LUISEÑO VILLAGE P17-17		1	
		OF	
		1	

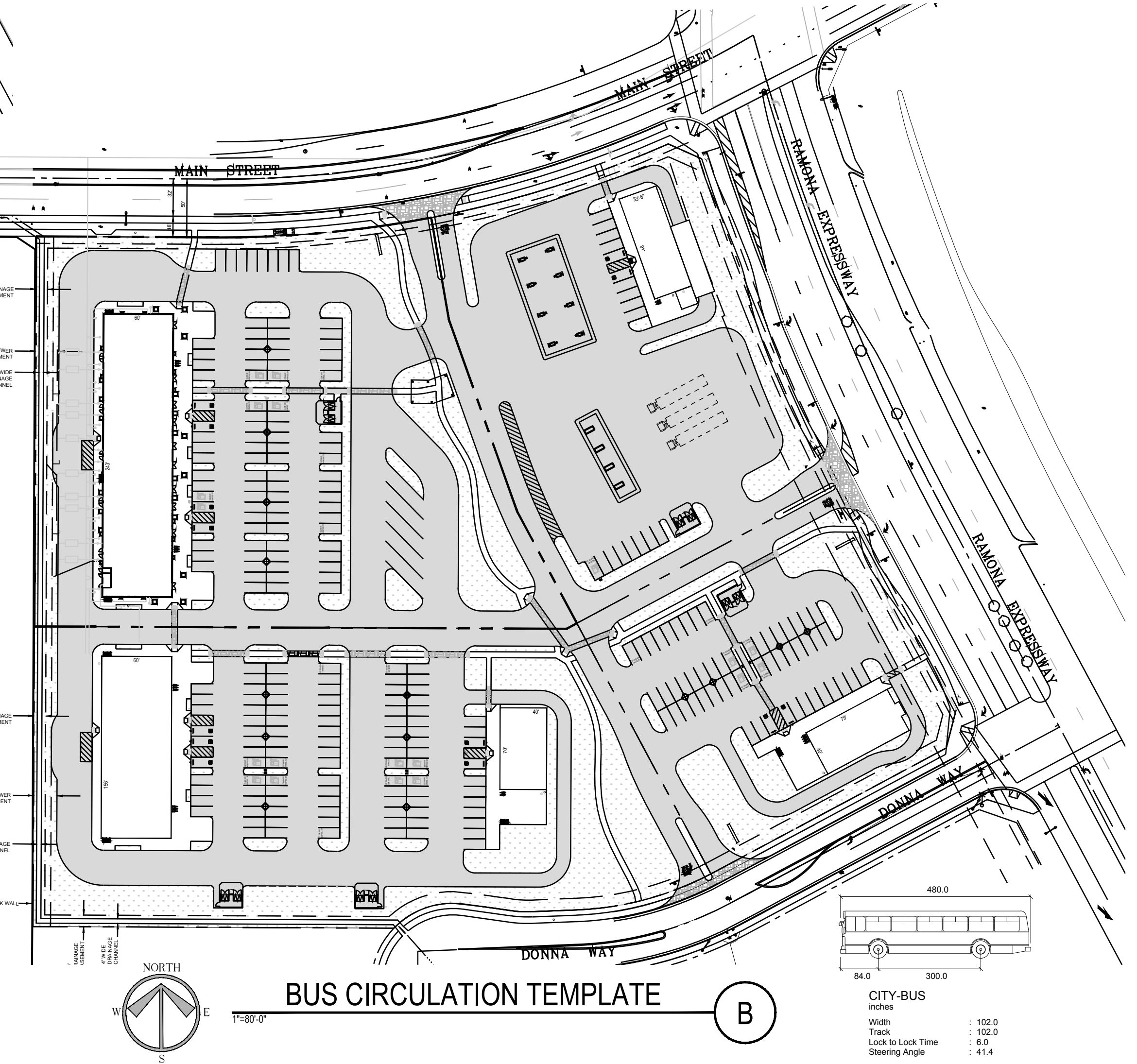
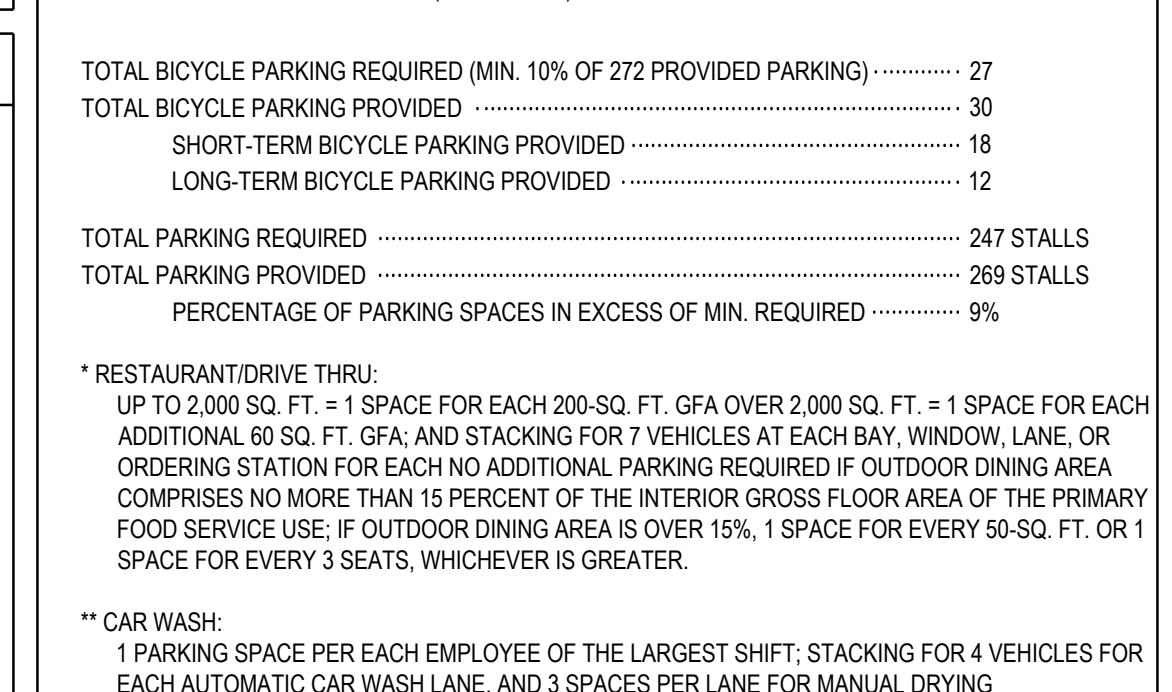
NOT FOR CONSTRUCTION



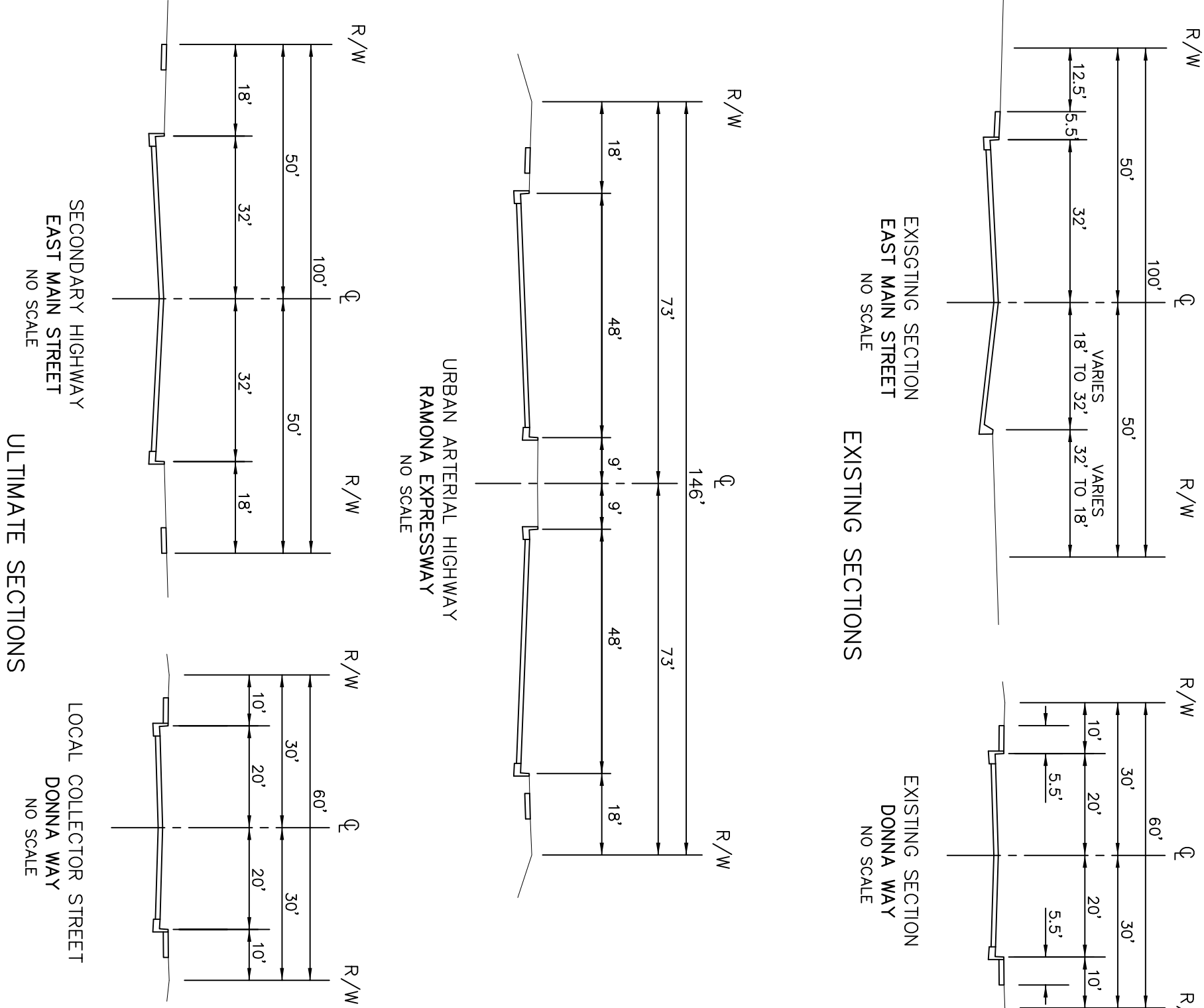
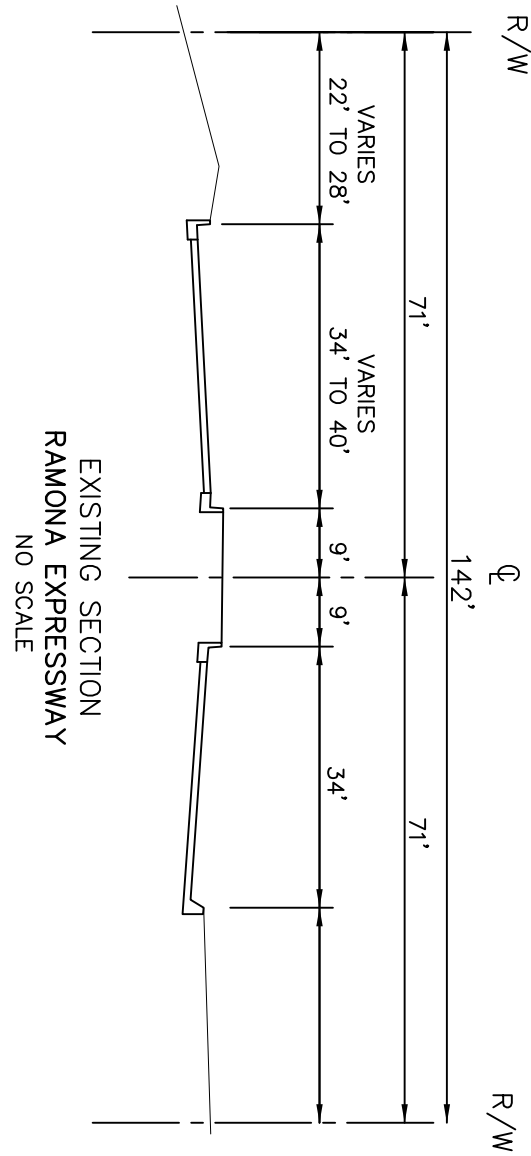
## Appendix 2: Construction Plans

*Grading and Drainage Plans*









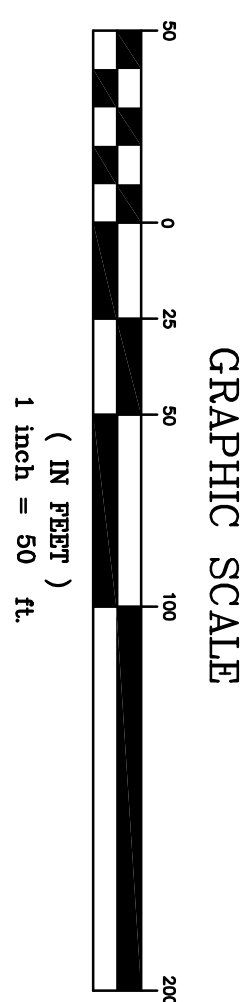
- WOMP RELATED CONSTRUCTION NOTES**
- 1 STORMTECH-3500 STORM WATER RETENTION SYSTEM
  - 2 STORM RUNOFF CATCH BASIN
  - 3 JERSON MODEL CL 750 CAR WASH DISCHARGE CLARIFIER
  - 4 500 GAL FUEL SPILL COLLECTION AND PROCESSING TANK
  - 5 EXISTING CONCRETE STORM WATER OUTLET CHANNEL
  - 6 FUEL SPILL COLLECTION CATCH BASIN
  - 7 COMMON SITE STORM WATER DISCHARGE PIPE
  - 8 TRANSFORMER TO HANDLE ALL FOUR PARCELS

**WATER QUALITY CONSIDERATIONS**

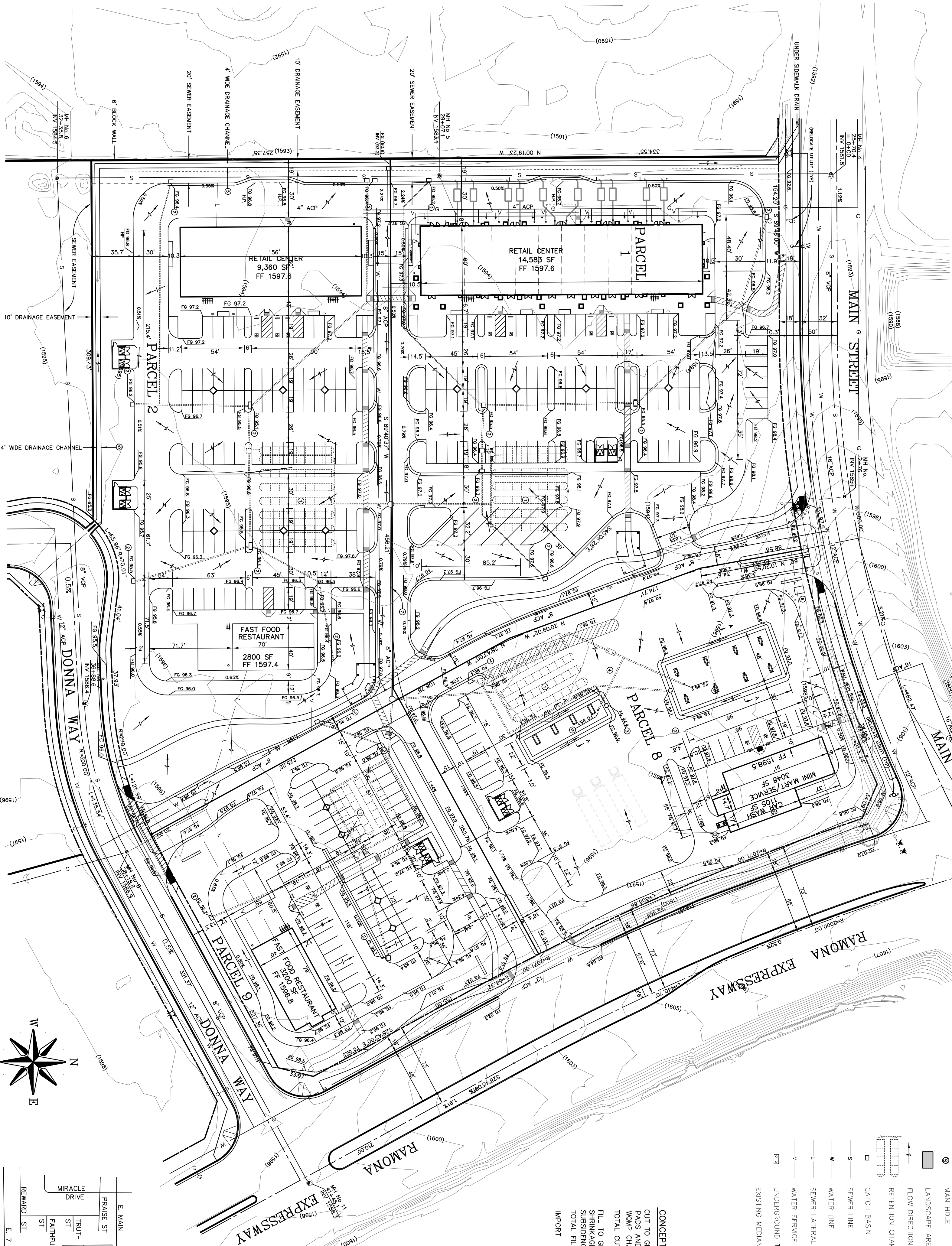
ALL PRE AND POST DEVELOPMENT STORM RUNOFF RELATED TO THIS PROJECT IS TO BE RETAINED AND TREATED ON SITE. THIS STRUCTURE ALSO PROVIDES AN OUTLET FOR STORM RUNOFF GENERATED ON THE PROPERTY TO THE SOUTH. HOWEVER, RUNOFF FROM THE PROPOSED DEVELOPMENT WILL BE REDUCED TO HISTORICAL VALUES BEFORE BEING DISCHARGED TO RAMONA EXPRESSWAY. THIS REQUIREMENT, DISCHARGE VOLUME, INTENDED USE, TO MEET THIS REQUIREMENT, DISCHARGE VOLUME WILL HAVE TO BE REDUCED FROM 11.95 cfs (PROPOSED DISCHARGE) TO 1.03 cfs (ORIGINAL DISCHARGE) OR BY A VALUE OF 10.92 cfs.

TO PROVIDE THIS DISCHARGE REQUIREMENT AND ALSO PROVIDE WATER QUALITY CONSIDERATIONS, ALL RUNOFF ORIGINATING ON SITE WILL BE DIRECTED TO SUBSURFACE CHAMBERS WHERE IT WILL BE FILTERED AND A PORTION INFILTRATED INTO THE NATIVE SOILS WHERE IT WILL BE TREATED AND RECHARGED TO THE GROUNDWATER. LOCATED ABOUT 40 FEET BELOW THE SURFACE TO PROTECT THE PROPOSED STRUCTURES, THESE CHAMBERS WILL BE LOCATED NO LESS THAN 90 FEET FROM ANY BUILDING ON THE DEVELOPED SITE WHICH WILL MITIGATE ANY LIQUEFACTION IMPACT.

ALL STORM RUNOFF ORIGINATING A SPECIFIC PARCEL IN THIS DEVELOPMENT WILL BE RETAINED AND TREATED IN CHAMBER PROPERLY SIZED FOR AND LOCATED ON THAT PARTICULAR PARCEL. DISCHARGE FROM THIS CHAMBER SYSTEM WILL BE TRANSPORTED TO RAMONA EXPRESSWAY TO THE CONCRETE DRAINAGE SHALE ON THE WEST BOUNDARY OF THE PROPERTY.



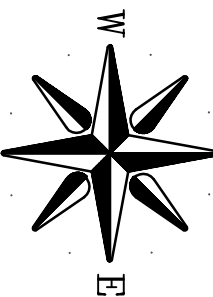
SECTION A-A  
FUELING PAD SPILL COLLECTION



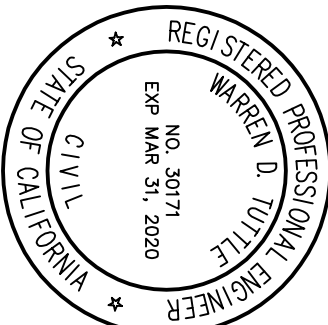
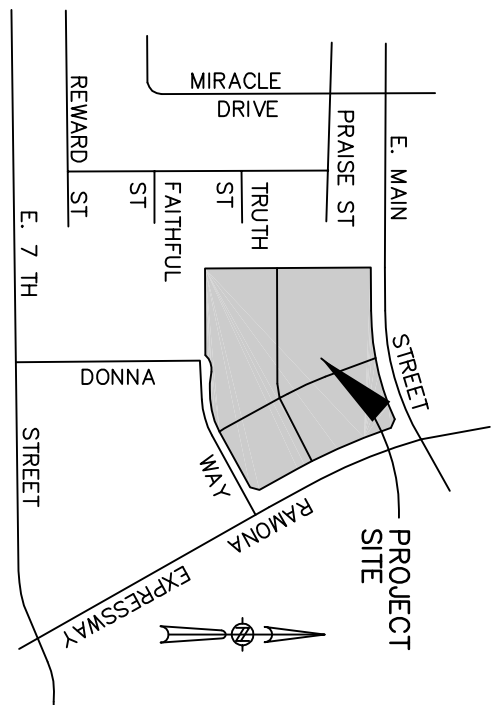
- LEGEND - EXISTING FEATURES**
- POWERPOLE
  - STREET LIGHT
  - SIGNAL LIGHT
  - FIRE HYDRANT
  - PEDESTRIAN LIGHT
  - MAN HOLE
  - LANDSCAPE AREA
  - FLOW DIRECTION
  - RETENTION CHAMBER SYSTEM
  - CATCH BASIN
  - SEWER LINE
  - WATER LINE
  - SEWER LATERAL
  - WATER SERVICE
  - UNDERGROUND TREATMENT SYSTEM
  - EXISTING MEDIAN

**CONCEPTUAL QUANTITIES**

CUT TO GRADE	1219	YDS
PAVS AND PAVING	11822	YDS
ROAD CHAMBERS	1448	YDS
TOTAL CUT	14189	YDS
FILL TO GRADE	28157	YDS
SHRINKAGE 17%	207	YDS
SUBSIDENCE 0.20	2956	YDS
TOTAL FILL	28320	YDS
IMPORT	13831	YDS



SCALE 1" = 50'



**PREPARED BY:** WARREN D. TUTTLE  
**DATE:** MAR 26, 2018  
**R.C.E. NO.:** 30771  
**EXP. DATE:** MAR 31, 2020

**LUISENO VILLAGE**  
**CONCEPTUAL GRADING PLAN**  
(INCLUDING WOMP RERQUIREMENTS)

**CITY OF SAN JACINTO**  
**S.E.C. HWY 79 AND MAIN ST.**  
**SAN JACINTO, CALIFORNIA**  
APN 433-160-024, 027, 028,  
029, 032, 033 & 034

**SHEET NO.**  
**1**  
**OF 1 SHEET**  
**FILE NO.**

## Appendix 3: Soils Information

*Geotechnical Study and Other Infiltration Testing Data*



# SOILS SOUTHWEST, INC.

SOILS, MATERIALS AND ENVIRONMENTAL ENGINEERING CONSULTANTS

---

897 VIA LATA, SUITE N • COLTON, CA 92324 • (909) 370-0474 • (909) 370-0481 • FAX (909) 370-3156

Report of  
**Soils and Foundation Evaluations**  
Proposed Gas Station, Drive-in-Restaurant and Retail Center  
SWC of Main Street and Ramona Expressway  
Sobaba area of the City of San Jacinto, California

Project No. 17021-F2

November 8, 2017

Prepared for:

All Speck, Inc.  
c/o Mr. William Speck  
10073 Valley View Street  
Cypress, California 90630





# SOILS SOUTHWEST, INC.

SOILS, MATERIALS AND ENVIRONMENTAL ENGINEERING CONSULTANTS

897 VIA LATA, SUITE N • COLTON, CA 92324 • (909) 370-0474 • (909) 370-0481 • FAX (909) 370-3156

November 8, 2017

Project No. 17021-F2

All Speck, Inc.  
10073 Valley View Street  
Cypress, California 90630

Attention: Mr. William Speck

Subject: Report of Soils and Foundation Evaluations  
Proposed Gas Station, Drive-in-Restaurant and Retail Center  
SWC of Main Street and Ramona Expressway  
Sobaba area of the City of San Jacinto, California

Reference: Preliminary Conceptual Plan dated 5-1-17 by MPA Architects, Inc.

Gentlemen:

Presented herewith is the report of soils and foundation evaluations conducted for the site of the proposed gas station, In-n-Out drive in and retail commercial center to be constructed on vacant parcels located at the southwest intersection of Main Street and Ramona Expressway, City of San Jacinto, Riverside County, California. In absence of detailed grading and/or development plan, the recommendations supplied should be considered as "preliminary", subject to revisions following grading plan review.

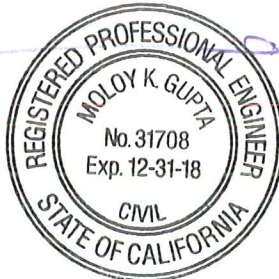
Based on review of the 1980 CDMG map, attached, it is understood that the site is not situated within an A-P Special Study Zone. However, review of the Riverside County web search indicate the subject property and its vicinity may be moderately susceptible to earthquake induced potential for soil liquefactions.

Based on the investigations completed it is our opinion that the planned development should be considered feasible, provided the recommendations included are incorporated in design and construction.

The findings and conclusions presented are based on the general principles and practices as per the current CBC, and as used by other geotechnical professionals practicing in Southern California. We offer no other warranty, express or implied.

Respectfully submitted,  
Soils Southwest, Inc.

Moloy Gupta, RCE 31708



John Flippin  
Project Coordinator

## 1.0 Introduction

### 1.1 Purpose and Scope of Work

This report presents the results of Soils and Foundation Evaluations conducted for the site of the proposed gas station, drive-in restaurant and retail commercial center to be constructed on vacant parcels located at the southwest corner of Main Street and Ramona Expressway, City of San Jacinto, Riverside County, California.

The soils/material descriptions included are based on visual observations during test explorations conducted for the site, supplemented by the necessary laboratory testing completed as described herein. Being beyond Scope of Work no Phase I Environmental Site Assessment (ESA) or geologic evaluations are included. Reports on such will be supplied if, and when requested.

The recommendations contained reflect our best estimate of the soils conditions as encountered during the current field investigations conducted. It is not to be considered as a warranty of the soils existing for other areas, or for the depths beyond the explorations completed at this time.

The recommendations supplied should be considered valid and applicable when the following conditions, in minimum, are observed:

- i. Pre-grade meeting with contractor, public agency and soils engineer,
- ii. Excavated bottom inspections and verifications by soils engineer prior to backfill placement,
- iii. Continuous observations and testing during site preparation and structural fill soils placement,
- iv. Observation and inspection of footing trench prior to steel and concrete placement,
- v. Plumbing trench backfill placement prior to concrete slab-on-grade placement,
- vi. On and off-site utility trench backfill testing and verifications, and
- vii. Consultations as required during construction, or upon request.

### 1.2 Site Description

The near level rectangular shaped subject site is currently vacant and undeveloped. In general, the site is bounded by Main Street on the north, by the paved Donna Way followed by Soboba Indian Health Clinic on the south, by Ramona Expressway on the east, and single family dwellings on the west. Overall vertical relief within the property is unknown; however sheet flow from incidental rainfall appears to flow towards the northwest. With the exception of tilled weeds and widely scattered debris, presence of no other significant features are noted.

### 1.3 Proposed Development

No detailed development and/or grading plans are prepared and none such is available for our review. However, based on the preliminary project information supplied, it is understood that the subject development will primarily include a gas station, In-n-Out drive-in restaurant and retail. Conventional construction of wood frame and stucco is expected, along with associated parking, paving and driveways and others. Based on existing topography and adjacent developments, moderate site preparations and grading, including placement of imported fill soils, are anticipated. Static structural loadings of 40 kip and 4 klf are assumed in preparation this report. Moderate site preparations and grading should be anticipated for the development planned.



## 1.4 Geotechnical Investigation

The project geotechnical investigation included nine (9) exploratory test borings by using a hollow-stem auger drill rig supplied by Cal Pac Drilling, advanced to maximum 51 feet below grade. Prior to test excavations, an underground utility clearance was established from Underground Service Alert of Southern California and from other involved utility agencies. Approximate test boring locations are shown on the attached Plate 1. Following necessary soil sampling and in-situ testing, the boring locations were backfilled with local soils using minimum compaction effort. Supplemental densifications within the test boring locations should be anticipated within the test locations described.

During test excavations, representative bulk and undisturbed California ring samples were procured and Standard Penetration (SPT) blow-counts were recorded. Collected samples were subsequently sent to our laboratory for necessary geotechnical testing.

## 1.5 Laboratory Testing

Representative bulk and undisturbed site soils sampled were tested in in-house laboratory to aid in soils classifications and to evaluate relevant engineering properties pertaining to the project requirements. In general, the laboratory testing included the following:

- In-situ moisture contents and dry density (ASTM Standard D2216)
- Maximum dry density and optimum moisture content (ASTM Standard D1557)
- Direct Shear (ASTM Standard D3080)
- Soil Consolidation (ASTM Standard D2435)
- Soil gradation analysis (ASTM Standard D422), and
- Atterburg Limits (ASTM Standard D4318)

Description of the test results and test procedures used are provided in Appendix B.

- o Based on the field investigation and laboratory testing, engineering analyses and evaluations were made on which to base our preliminary recommendations for design of foundations, slab-on-grade, paving and parking, site grading, utility trench excavations backfill, estimated soils potential for expansion, site preparations and grading and monitoring during construction.
- o Preparation of this report for initial use by the project design professionals. The recommendations supplied should be considered as "preliminary" and may require substantial revisions and/or upgrading following final grading/development plan review.

## 2.0 Geotechnical Characteristics

### 2.1 Soils Conditions

Based on the geotechnical investigations completed at this time it is our opinion that the site soils primarily consist of upper loose and low-density fills or upper loose (SPT <10) to slightly dense silty sand and poorly graded sand (SP-SM) estimated to an approximate depth of about 5 to 7 feet below grade, overlying deposits of medium dense to dense gravelly sand (GP-SP) with scattered minor rocks to the maximum 51 feet depth explored. Presence of free groundwater was encountered at about 42 feet below grade.

Based on review of the 1980 CDMG map, attached, it is understood that the site is not situated within an A-P Special Study Zone. However, based on the County of Riverside website, along with the evaluations included herein, it is our opinion that the area of the planned development and its immediate vicinity, may be susceptible to earthquake induced potentials for soil liquefaction causing excessive ground settlements. Presence of the low-density near grade soils as encountered may also cause moderate deformations under static loading conditions

Laboratory shear tests conducted on the upper bulk samples remolded to 90% indicate moderate shear strengths under increased soil moisture conditions. Results of the laboratory shear tests are provided in Plate B-1 of this report. Soil consolidation testing conducted on similar remolded samples indicate potential for "tolerable" soil settlement of less than 2% may be expected from conventional static structural loadings for footings and concrete slab-on-grade. The results of laboratory determined soils consolidation potential is shown on Plate B-2 in Appendix B.

Silty sandy in nature, the near grade soils encountered are considered "very low" in expansion potential requiring no special construction requirements other than those as recommended herein. Supplemental soil expansion testing is recommended following mass grading completion.

*A formal liquefaction induced soil settlement analysis is performed based on the recorded SPT blow-counts and using the CivilTech computer program Software V5.2E LiquefyPro using Ishihara/Yoshimine settlement analyses method. Results of the study indicate "pre-construction" potential for overall site-soils liquefaction induced ground settlement of the site and its general vicinity up to about 9.61 inches, while the "Post-Construction" total settlement potential is estimated to about 2.63-inch. The settlement evaluations are attached.*

When seismically induced soil liquefaction phenomenon and associated ground settlements potentials and their adverse effects on structures *cannot be fully mitigated*, it is our opinion that implementation of the mitigation measures as described herein, may minimize the potentials for seismically induced adverse effects to structures to "a tolerable and to an acceptable level of risks"; more specifically to "effectively minimize/reduce" the adversities to "acceptable levels" (CCR Title 14, Section 3721). Accordingly, the *geotechnical recommendations included are with an intention to achieve an "acceptable level of risk" to reduce earthquake induced potential excessive ground settlements so as to allow sufficient time for occupants to seek safety without total collapse of the structure built.*

*The recommendations described are in no way guarantee total structural integrity following severe ground shaking, thereby requiring post-earthquake structural repair.*



If "total" or "near total" elimination of the ground distress due to soil liquefaction can not be tolerated, such may be accomplished following additional site explorations, laboratory analyses, engineering evaluations and recommendations to include ground improvements in form of:

- (i) Rigid Foundations,
- (ii) Compaction grouting,
- (iii) Dynamic consolidation;
- (iv) Compaction piles;
- (v) Compaction with vibratory probes
- (vi) Driven pile foundation, and/or
- (vii) Post-tension load bearing concrete, or others.

Supplemental recommendations on such will be supplied when requested.

## 2.2 Subsurface Variations

During grading, buried irrigation, debris, organic and others may be encountered. In addition, variations in soil strata, their continuity and orientations may be expected. Due to the nature and depositional characteristics of the natural soils encountered, care should be exercised interpolating or extrapolating the subsurface soils conditions existing in between and beyond the test explorations conducted.

## 2.3 Groundwater

Fluctuations in groundwater levels can occur due to seasonal variations in the amount of rainfall, runoff, altered natural drainage paths, and other factors not evident at the time the borings were completed. Consequently, the project civil engineer and grading contractor should establish a surface water runoff pattern that is directed away from the structural pads, once constructed. Presence of free groundwater was encountered at about 40-42 feet as described in the test boring logs attached. While the historical ground water is reported at a depth in excess of 50 feet as described in the following table, the presence of the groundwater as encountered may be considered as localized and perched, adverse effect of which, however cannot be ignored.

The following table lists the nearest well to the site as listed by the local reporting agency.

GROUNDWATER TABLE	
Reporting Agency	California Department of Water Resources
Well Number	04S/01W-35J002S
Well Name	EMWD 10346 Site Code 337802N1169483W001
Well Monitoring Agency	5035
Well Location: Township/Range/Section	T04S/R01W-35
Current Depth to Water (Measured in feet)	430.4
Current Date Water was Measured	September 28, 2016
Depth to Water (Measured in feet) (Shallowest)	395.6
Date Water was Measured (Shallowest)	March 27, 2012



## **2.4 Excavatability**

It is our opinion that the grading required for the project may be accomplished using conventional heavy-duty construction equipment. However, some difficulty may be expected during deep trenching due to soil caving. No blasting or jack-hammering, however, is anticipated.

## **2.5 Soil Corrosivity**

Since change in soil chemical compositions are expected during site preparations and grading, no soil laboratory chemical testing on existing soils are evaluated at this time. Following mass grading completions, it is suggested that soil chemical evaluations should be conducted for the soils expected in contact with concrete and metals. Evaluations of such should include, in minimum, pH, sulfate, chloride and resistivity. Post-grading results of such will be supplied, if and, when requested.

### 3.0 Faulting And Seismicity

#### 3.1 Faulting and Seismicity

Based on the information published by the Department of Conservation, State of California, it is understood that the site is *not* situated within an A-P Special Study Zone (*where a fault(s) run through or adjacent to the development site*) and the site soils are considered non-susceptible to soil liquefaction in event of a strong motion earthquake.

Considering Southern California is in a seismically risky area for structures, with the conventional design/construction know-how currently being used, it is not possible to construct structures economically that are totally resistant to earthquake-related hazards. However, it is our opinion that implementation of the current CBC along with the geotechnical recommendations in design and construction as described in this report may reduce/minimize earthquake induced potential hazards, such as liquefaction-induced ground and structural settlements.

#### 3.2 Direct or Primary Seismic Hazards

Surface ground rupture along with active fault zones and ground shaking represent primary or direct seismic hazards to structures. There are no known active or potentially active faults that pass through or towards the subject site, and the site is not situated within an AP Special Studies Zone. According to the current CBC, the site is considered within Seismic Zone 4. As a result, it is likely that during the life expectancy of the structure built, moderate to severe ground shaking may have potential for adverse effects on the site.

#### 3.3 Induced or Secondary Seismic Hazards

In addition to ground shaking, effects of seismic activity may include flooding, land-sliding, lateral spreading, settlements and subsidence. Potential effects of such are discussed below.

##### 3.3.1 Flooding

Flooding hazards include tsunamis (seismic sea waves), Seiches, and failure of manmade reservoirs, tanks and aqueducts. The potential for these hazards are considered "remote" considering the inland site location and the distance to known nearby bodies of water.

##### 3.3.2 Land Sliding

Considering the subject site being near level, potential for seismically land sliding should be considered as "remote".

##### 3.3.3 Lateral Spreading

Seismically induced lateral spreading involves lateral movement of soils due to ground shaking. Lateral spreading is demonstrated by near vertical cracks with predominantly horizontal movement of the soil mass involved.

Methods for mitigating lateral spread hazards may include, among others, the following:

- a. Edge containment structures (e.g., berms, dikes, sea walls, retaining structures, compacted soil zones);
- b. Removal or treatment of liquefiable soils to reduce liquefaction potential;
- c. Modification of site geometry to reduce the risk of translational site instability; and/or
- d. Drainage to lower the groundwater table below the level of the liquefiable soils,
- e. Excavation and removal or recompaction of potentially liquefiable soils,
- f. In-situ ground densification (e.g. compaction with vibratory probes, dynamic consolidation, compaction piles, blasting densification, compaction grouting);
- g. Other types of ground improvement (eg., permeation grouting, columnar jet grouting, gravel drains, surcharge pre-loading, structural fills, dewatering etc.), and
- h. Reinforced shallow foundation (e.g. grade beams, combined footings, reinforced or post-tensioned slabs, rigid raft foundations).

The topography of the site being near level, it is our opinion that the potential for seismically induced lateral spreading should be considered as "remote".

Design of the proposed structures or facilities is recommended to withstand predicted ground softening and/or predicted vertical and lateral ground displacements, to *an acceptable level of risk*.

### 3.4 Seismically Induced Settlement and Subsidence (Pre and Post-Construction)

The site is situated at about 1.2 miles from the San Jacinto-San Jacinto Valley Fault capable of generating an earthquake magnitude of  $M=6.9$  and PGA of 0.639g (10%). Considering the proximity of the earthquake fault as described, it is our opinion that potential for some "total and differential settlements" due to ground shaking may be expected, with severity increasing considerably due to potential for site soils liquefaction susceptibility potential. Based on site specific seismically induced settlement analysis using CivilTech Software, V5.2E LiquefyPro, it is our opinion that with a Factor of Safety  $FS=1.1$ , earthquake induced total and differential settlements for saturated and dry soils may be described below.

The results of the seismically induced pre-construction ground settlement evaluations are provided in the following table and in Appendix D of this report.

**TABLE 3.4.1 Preliminary Settlement Analysis (Pre-Construction)**

DYNAMIC SETTLEMENT	MEASURED IN INCH.
Settlement of Saturated Soils	2.10
Settlement of Dry Soils	10.20
Total Settlement of Saturated and Dry Soils	12.30
DIFFERENTIAL SETTLEMENT	6.151-8.119

Post-Construction similar analyses indicate a total ground settlements to about 2.11-inch, and differential settlements varying from 1.056-inch to 1.394-inch. Post-Construction settlement evaluations are attached.



### 3.5 Seismic Design Coordinates

The design spectrum was developed based on the 2016 CBC. Site Coordinates of 33.783601°N, -116.938786 W was used to establish the seismic design parameters presented below.

### 3.6 Seismic Design Coefficients

For foundation and structural design, the following seismic parameters are suggested based on the current 2016 CBC:

Recommended values are based upon USGS ASCE 7-10 (March 2013 errata) Seismic Hazard Maps-Fault Parameters and the California Geologic Survey: PSHA Ground Motion Interpolator Supplemental seismic parameters are provided in Appendix C of this report.

The following presents the seismic design parameters as based on the currently published California Geological Survey and 2016 CBC.

#### Seismic Design Parameters

CBC Chapter 16	2016 ASCE 7-10 (March 2013 errata) Seismic Design Parameters	Recommended Values
1613A.3.2	Site Class	D
1613A.3.1	The mapped spectral accelerations at short period	$S_s$
1613A.3.1	The mapped spectral accelerations at 1.0-second period	$S_1$
1613A.3.3(1)	Seismic Coefficient, $S_s$	2.427
1613A.3.3(2)	Seismic Coefficient, $S_1$	1.081 g
1613A.3.3(1)	Site Class D / Seismic Coefficient, $F_a$	1.000 g
1613A.3.3(2)	Site Class D / Seismic Coefficient, $F_v$	1.500 g
16A-37 Equation	Spectral Response Accelerations, $S_{Ms} = F_a S_s$	2.427 g
16A-38 Equation	Spectral Response Accelerations, $S_{M1} = F_v S_1$	1.621 g
16A-39 Equation	Design Spectral Response Accelerations, $S_{Ds} = 2/3 \times S_{Ms}$	1.618 g
16A-40 Equation	Design Spectral Response Accelerations, $S_{D1} = 2/3 \times S_{M1}$	1.081 g

**TABLE 3.6A.2 Seismic Source Type**

Based on California Geological Survey-Probabilistic Seismic Hazard Assessment, Peak Horizontal Ground Acceleration (PHGA) having 10% percent probability of exceedance in a 50- year period is described as below:

Seismic Source Type / Appendix C	
Nearest Maximum Fault Magnitude	$M \geq 6.9$
Peak Horizontal Ground Acceleration (PHGA) @10% "damping"	0.639g

## 4.0 Evaluations and Recommendations

### 4.1 General Evaluations

Based on field explorations, laboratory testing and subsequent engineering analysis, the following conclusions and recommendations are presented for the site under study:

- (I) From geotechnical viewpoint, the site is considered grossly stable under *static loading* conditions. The proposed development should be considered feasible, provided the recommendations included are incorporated in design and construction. Moderate site preparations and grading should be expected.

With the presence of potentially liquefiable soils capable of excessive ground settlement during a strong motion earthquake, for structural support, site preparation and grading may include use of reinforced engineered fill soils placement, along with implementing the foundation systems as described.

- (II) During mass grading the recommended subexcavation depth should be considered as "minimum". Localized deeper subexcavations may be required within areas underlain by buried debris, utilities, presence of deeper undocumented fills and /or soft unstable soils or others. It will be the responsibility of the grading contractor to inform the project soils engineer the presence of such fills, debris or utilities.
- (III) In order to minimize potential for dynamically induced excessive differential settlements to load bearing footings, it is recommended that structural footings should be established exclusively into engineered fills of local soils compacted to the minimum percent compaction as described in later section of this report. Construction of footings and slabs straddling over cut/fill transition shall be avoided.
- (IV) Structural design consideration should include probability for moderate to high peak ground acceleration from relatively active nearby earthquake faults with the PGA as described. Implementing the seismic design parameters and procedures as outlined in the current CBC are anticipated to minimize the potential adverse effects of ground shaking. Use of more conservative seismic design parameters will be entirely at the discretion of the project structural engineer.
- (V) Provisions should be maintained during construction to divert incidental rainfall away from the structural pads, once constructed.
- (VI) Along with adequate structural design and construction, it is our opinion that proposed development will not adversely affect the stability of the site or it's adjacent.
- (VII) Considering earthquake Southern California, use of flexible utility connections should be considered along with regular cosmetic repair.

#### 4.1.1 Preparations for Structural Pad

For adequate structural bearing, site preparations and grading should include, in minimum, subexcavations of the near surface soils measuring vertically to either (i) to minimum 5-8 feet below the current grade surface, or (ii) the planned deepest footing embedment + 24-inch, or to the depth of underlying moist and dense natural soils as approved by soils engineer, whichever is greater.

Site grading should also include 6 to 8-inch scarification, moisture conditioning to near Optimum Moisture Content, followed by replacement of the approved local excavated soils in 6 to 8-inch thick vertical lifts compacted to *minimum 95 percent* of the soil's Maximum Dry Density as determined by the ASTM D1557 test method. Proper selection of construction equipment during grading and construction will be contractor's responsibility.



Site preparations and earth work should be in accordance with the applicable grading recommendations as provided in the current CBC, and as recommended in this report.

The subexcavation depths described should be considered "approximate". Localized additional subexcavations may be required within areas underlain by undocumented old fills, buried utilities, abandoned sewer, buried septic systems and others.

Prior to grading, the site should be cleared of surface and subsurface obstructions, including vegetation, roots, organic matter, debris, septic tanks, and cesspools, etc. During grading, it should be the responsibility of the grading contractor to clearly mark the future building footprint areas and minimum five feet beyond, along with the final pad grade elevations that will be established. Being beyond our expertise and scope of work, we assume no responsibility for lines and grades established for the project.

## 4.2 Foundation Recommendations

To minimize potentials for seismically induced structural distress, it is our opinion that the structure planned may be supported using either (i) conventional checkered rigid footings, or (ii) rigid mat foundation system, adequately reinforced and founded exclusively into engineered fills of local sandy soils or on approved imported non-expansive soils **compacted to minimum 95%**.

### 4.2.1 Alternative I: Conventional Checkered/WaffleType Rigid Footings

Checkered foundations, in form of exterior load bearing conventional walls along with interior grade beams, may be considered as designed based on the following equations:

$$\begin{aligned} \text{Continuous Wall Footing:} \quad q_{\text{allowable}} &= 600 + 750d + 300b \\ \text{Isolated Square:} \quad q_{\text{allowable}} &= 780 + 750d + 240b, \text{ where} \end{aligned}$$

$q_{\text{allowable}}$  = allowable soil vertical bearing capacity, in psf.  
 $d$  = footing depth, min. 18-inch,  $b$  = footing width, min. 15-inch.

The above soil bearing capacities may be increased for each additional depth in footing and width in excess of the minimum recommended. Total maximum vertical bearing capacity is recommended not to exceed 3500 psf. If normal code requirements are applied, the above capacities may further be increased by an additional 1/3 for short duration of loading which includes the effect of wind and seismic forces. The load bearing footings should be reinforced with minimum 2-#4 near the top and 2-#4 rebar near bottom of continuous wall and grade beams recommended.

Actual foundation dimensions ( $b$  &  $d$ ) and reinforcement requirements should be provided by the project structural engineer based on anticipated structural dead loadings, soil bearing capacity and Peak Ground Acceleration (PGA) described.

From geotechnical viewpoint, the perimeter wall footings should be sized to minimum 15-inch wide, embedded to minimum 18-inch below the lowest adjacent final grade, reinforced adequately using 2-#4 rebar placed near the top and 2-#4 rebar near bottom of continuous wall and interior grade beams, or as required by the project structural engineer.

In addition to the exterior load bearing foundations described, use of similarly sized and reinforced interior grade beams should be considered spaced at an interval not exceeding 15 feet on-center,

rigidly connected to the exterior load bearing wall foundations and interior isolated pier footings, if any,

#### **4.2.2 Alternative II : Rigid Mat Foundations**

As an alternative, for adequate structural support, minimum 18-inch thick rigid mat foundations may be considered bearing on engineered fills and adequately reinforced as recommended by the project structural engineer.

#### **4.3 Foundation Settlements under Static Loading Conditions**

Based on the laboratory determined soils consolidation characteristics, settlements to properly designed and constructed foundations supported exclusively into engineered fills of site soils or its equivalent or better, and carrying the maximum anticipated structural loadings, are expected to be within tolerable limits. Under static loading conditions, over a 40-ft. span, estimated total and differential settlements are about 1 and 1/2-inch, respectively. Most of the elastic deformations, however, are expected to occur during construction.

It is recommended that excavated footing trenches should be verified, tested and certified by soils engineer immediately prior to concrete placement. Soils Southwest, Inc. will assume no responsibility for any structural distress in event the excavated footings are not verified prior to concrete placement.

#### **4.4 Concrete Slab-on-Grade**

The prepared subgrades to receive footings should be considered adequate for concrete slab-on-grade placement. For commercial/retail use, concrete slabs should be a minimum 4.5-inch thick (net), reinforced with #3 rebar at 18-inch o/c., or as recommended by design engineer considering expected dead and seismic loadings. Use of low-slump concrete is recommended. In order to minimize potentials for cracking and warping, *no concrete should be placed on excessive wet subgrade, or during extreme weather conditions, such as extreme heat and high Santa Ana wind conditions.* Slab subgrades should be moistened to near Optimum Moisture conditions as would be expected in any such concrete placement. Use of low-slump concrete is recommended.

Within moisture sensitive areas (office, store and others), concrete slabs should be underlain by 2-inch of compacted clean sand of Sand Equivalent, SE, of minimum 30, followed by commercially available 10-mil thick Stego Wrap, or its equivalent. Actual slab thickness and reinforcement requirements should be as required by the project structural engineer.

In addition, it is recommended that utility trenches underlying concrete slabs should be thoroughly backfilled with gravelly sandy soils and such should be mechanically compacted to the minimum as recommended. Water jetting should not be allowed in lieu of mechanical compaction recommended. Slab subgrades should be verified and certified by soils engineer immediately prior to concrete pour. Without verifications, Soils Southwest will assume no responsibility, what-so-ever, for any structural distress during life-time use of the development proposed.

Within moisture sensitive areas, concrete slabs should be underlain by 2-inch of compacted clean sand, followed by 10-mil thick commercially available Stego Wrap or Visqueen or others, underlain by an additional 2-inch thick compacted sand. The gravelly sands used should have a Sand Equivalent, SE of 30, or greater



Subgrades to receive concrete should be "pre-moistened" as would be expected in any such concrete placement. Use of low-slump concrete is recommended. In addition, it is recommended that utility trenches underlying concrete slabs and driveways should be thoroughly backfilled with gravelly sandy soils mechanically compacted to minimum 90% (+2 feet below final grade) and 95% (0-2 feet below final grade) immediately prior to concrete pour.

#### **4.4.1 Concrete Driveways**

For estimation purpose, concrete driveways, if any, should be minimum 5.5-inch thick (net), placed over local silty sandy soils compacted to at least 95%. Driveway slab reinforcing and construction and expansion joints etc. should be incorporated as required by the project structural engineer. Actual thickness should be recommended the project structural engineer based on design using a soil Subgrade Reaction (ks) of 150-300 kcf. Supplemental recommendations are provided in the later section of his report.

#### **4.4.2 Concrete Curing**

The following recommendations are intended to reduce potential for concrete slabs-on-grade cracking due to concrete inadequate curing or ground settlements. Even when implemented, foundations, stucco walls and concrete slabs-on-grade may display some minor cracking due to minor soil movement and/or concrete shrinkage.

To reduce and/or control concrete shrinkage, curling or cracking, concrete slabs shall be "cured" by using water prior to structural load placement. The following general procedures are recommended:

1. CONCRETE STRENGTH @ 28 DAYS SHOULD BE AS DETERMINED BY STRUCTUAL ENGINEER.
2. WAIT 14 DAYS BEFORE OPERATING VEHICLES AND EQUIPMENT ON SLABS.
3. DO NOT POUR CONCRETE WHEN THE TEMPERATURE EXCEEDS 90° F OR 80° F WHEN THE WIND EXCEEDS 12MPH.
4. START CURING AS SOON AS HARD TROWELING IS DONE. ALL CURING SHALL BE WET CURING BY USING BURLAP FOR A MINIMUM OF 7 DAYS. BURLAP MUST BE PLACED WITHIN 2 HOURS OF POURING (NO SPRAY CURING).
5. WHEN WIND, TEMPERATURE AND HUMIDITY CONDITIONS CAUSE EARLY DISAPPEARANCE OF BLEED WATER, STEPS SHALL BE TAKEN TO USE A FOG SPRAY. CURING SHALL COMMENCE IMMEDIATELY AFTER FINISHING TROWELING.

The occurrence of concrete cracking may also be reduced and/or controlled by limiting the slump of the concrete used, proper concrete placement and curing, and by placement of crack control joints at reasonable intervals, in particular, where re-entrant slab corners occur. For standard crack control maximum expansion joint spacing of 12 feet should not be exceeded. Shorter distance between joint spacing would provide greater crack control. Joints at curves and angle points are suggested as recommended by structural engineer.

#### **4.5 Active Pressure and Passive Resistance**

With level backfills, equivalent active lateral fluid pressures of 33 pcf and 60 pcf may be considered for "unrestrained" and "restrained" structural conditions, respectively. Resistance to lateral loads can be provided by friction acting at the base of foundation and by passive earth pressures. A coefficient of friction of 0.3 may be assumed with normal dead load forces for footings established into

compacted fills. An allowable passive lateral earth resistance of 230 lb/ft<sup>2</sup>/ft depths may be assumed for sides of foundations poured against compacted fills. Maximum passive earth resistance is recommended not to exceed 2300 lb/ft<sup>2</sup>.

In design, the above values may be increased by 1/3 when designing for short duration wind or seismic forces. The above values are based on footings placed on compacted engineered fills. In the case where footing sides are formed, all backfill placed against the footings should be compacted to at least the minimum compaction requirements as described.

#### 4.6 Shrinkage and Subsidence

With the presence of upper loose and compressible local soils as described; it is our opinion that such soils may be subjected to volume change during grading. In average, such volume change due to shrinkage is estimated to about 15-20 percent, or more.

Further volume change may be expected following removal of undetected buried utilities etc. Supplemental shrinkage is anticipated during preparation of the underlying natural soils prior to compacted fills placement. Such subsoil subsidence may be approximated to about 2.5-inch when conventional construction equipments are used.

#### 4.7 Construction Consideration

##### 4.7.1 Unsupported Excavation

Temporary construction excavations up to an approximate depth of 5 feet may be made without any lateral support. It is recommended that no surcharge loads such as construction equipments, be allowed within a line drawn upward at 45 degree from the toe of temporary excavations. Use of sloping for deep excavation may be considered where plan excavation dimensions are not constrained by existing development.

##### 4.7.2 Supported Excavations

If vertical excavations exceeding 5 feet become warranted, for the excavation adjacent to existing development, such should be achieved using shoring to support side walls.

#### 4.8 Structural Pavement Thickness

##### Flexible Paving/Parking

Anticipating change in soil-matrix during mass grading, no actual soil R-value determination is currently made. Based on estimated Traffic Index (TI) and on assumed soils R-value of 45, for estimation purpose, the following paving sections may be considered.

#### Preliminary Pavement Design

Preliminary On-Site Asphalt Concrete (AC) Pavement Thickness	
Assumed Traffic Index	6.5
R-value (assumed)	45
AC Thickness (inches)	4.0*
AB Thickness (inches)	4.5*

Notes: AC - Asphaltic Concrete, AB - Aggregate Base



For a.c over base, upper 12-inch of subgrade soils should be compacted to minimum 90%. Base material used should conform to the Caltrans Class II specifications, compacted to minimum 95%.

#### 4.9 Concrete Flatwork/Driveways

Concrete flatworks (such as walkways and driveways) have potential for cracking due to fluctuations in soil volume in relationship to moisture content changes. In order to prevent excessive cracking or lifting, concrete paving should meet the minimum guidelines as shown in the table below. It is our opinion that when designed and adequately constructed, the following guidelines will help to "reduce" potential for irregular cracking or lifting, but will not eliminate all concrete distress.

	<i>Private Sidewalks</i>	<i>Private Drives</i>	<i>Patios/Entryways</i>	<i>City Sidewalk/Curb and Gutters</i>
<b>Minimum Thickness (in.)</b>	4 (nominal)	5.5 (full)	4 (full)	City/Agency Standard
<b>Pressoaking (+/-2% Optimum)</b>	12 inches	12 inches	12 inches	City/Agency Standard
<b>Reinforcement</b>	—	No. 3 at 24 inches on center	No. 3 at 24 inches on centers	City/Agency Standard
<b>Thickness Edge</b>	—	8" x 8"	8" x 8 "	City/Agency Standard
<b>Crack Control</b>	Saw cut or deep open tool joint to a minimum of 1/3 of concrete thickness	Saw cut or deep open tool joint to a minimum of 1/3 of concrete thickness	Saw cut or deep open tool joint to a minimum of 1/3 of concrete thickness	City/Agency Standard
<b>Maximum Joint Spacing</b>	5 feet	10 feet or quarter cut whichever is closer	6 feet	City/Agency Standard

No concrete slabs, sidewalks and flatworks should be placed bearing directly on the surface soils currently existing. The prepared subgrades to receive footings should be adequate for concrete slab-on-grade placement. The maximum density of the base material should be more than its supporting subgrade material.

Actual driveway slab reinforcing and construction and expansion joints etc. should be incorporated if required by the project structural engineer.

Subgrades to receive concrete should be "pre-moistened" as would be expected in any such concrete placement. Use of low-slump concrete is recommended. In addition, it is recommended that utility trenches underlying concrete slabs and driveways should be thoroughly backfilled with gravelly sandy soils mechanically compacted to minimum 90% (+2 feet below final grade) and 95% (0-2 feet below final grade) immediately prior to concrete pour.

#### 4.10 Utility Trench Backfill

Utility trench backfill within the structural pad and beyond should be placed in accordance with the following recommendations:

- o Trench backfill for wet and dry utilities should be placed in 6 to 8-inch thick lifts and mechanically compacted to minimum 90 percent. Jetting is not recommended as a substitute for backfill compaction. Within paving areas, such backfills should be compacted to minimum 90% more than two feet below final grade and 95% from 0 to 2.0 feet.

- o Exterior trenches along foundations or a toe of a slope extending below a 1:1 imaginary line projected from outside bottom edge of the footing or toe of the slope, should be compacted to 90 percent of the Maximum Dry Density for the soils used as backfill. All trench excavations should conform to the requirements and safety as specified by the Cal-Osha

#### **4.11 Soil Caving**

With the dry silty nature of the local soils, some caving may be expected. Temporary excavations in excess of 5 feet should be feasible at 2 to 1 (h:v) slope ration or flatter, and as per the construction guidelines provided by Cal-Osha.

#### **4.12 Pre-Construction Meeting**

It is suggested that no site clearance and grading should be commenced without the presence of a representative of this office. On-site pre-grading meeting should be arranged between the soils engineer and grading contractor. Over-night pre-moistening is recommended.

#### **4.13 Seasonal Limitations**

No fill shall be placed, spread or rolled during unfavorable weather conditions. Where the work is interrupted by heavy rains, fill operations shall not be resumed until moisture conditions are considered favorable by the soils engineer.

#### **4.14 Planters**

Use of planters requiring heavy irrigation should be restricted adjacent to footings. In event such becomes unavoidable, planter boxes with sealed bottoms, should be considered.

#### **4.15 Landscape Maintenance**

Only the amount of irrigation necessary to sustain plant life should be provided. Pad drainage should be directed towards streets and to other approved areas away from foundations. Slope areas should be planted with draught resistant vegetation. Over watering landscape areas could adversely affect the site development during its life-time use.

#### **4.16 Observations and Testing During Construction**

Recommendations provided are based on the assumption that structural footings and slab-on-grade be established exclusively into engineered fill of local sandy soils compacted to minimum 90%. Excavated footings and slab subgrades should be inspected, verified and certified by soils engineer prior to steel and concrete placement. Structural backfills discussed, should be placed under direct observations and testing by this facility. Excess soils generated from footing excavations should be removed from pad areas and such should not be allowed on subgrades underlying concrete slab.

*In event other geotechnical consultants are retained during grading, Soils Southwest, Inc. will not be held responsible for any distress that may occur during life-time use of the structures constructed.*

#### **4.17 Grading Plan and Foundation Details Review**

No topographic, grading or development plans are available at this time for review. Precise grading plans, when prepared, should be available to verify applicability of the assumptions and the recommendations supplied. If during construction, conditions are observed different from those as presented, revised and/or supplemental recommendations will be required.

Additionally, foundation details prepared by structural engineer should be available to verify the minimum foundation dimensions and reinforcement requirements as described in this report.



## 5.0 General Site Preparations and Grading

Site preparations and grading should involve over-excavation and replacement of local soils as structural fill compacted to the minimum relative compactions as described earlier.

### Structural Backfill:

Local soils free of debris, large rocks and organic should be considered suitable for reuse as backfill. Loose soils, formwork and debris should be removed prior to backfilling retaining walls. On-site sand backfill should be placed and compacted in accordance with the recommended specifications provided below. Where space limitations do not allow conventional backfilling operations, special backfill materials and procedures may be required. Pea gravel or other select backfill can be used in limited space areas. Recommendations for placement and densification of pea gravel or other special backfill can be provided during construction.

### Site Drainage:

Adequate positive drainage should be provided away from the structure to prevent water from ponding and to reduce percolation of water into backfill. A desirable slope for surface drainage is 2 percent in landscape areas and 1 percent in paved areas. Planters and landscaped areas adjacent to building perimeter should be designed to minimize water filtration into sub-soils. Considerations should be given to the use of closed planter bottoms, concrete slabs and perimeter sub-drains where applicable.

### Utility Trenches:

Buried utility conduits should be bedded and backfilled around the conduit in accordance with the project specifications. Where conduit underlies concrete slab-on-grade and pavement, the remaining trench backfill above the pipes should be placed and compacted in accordance with the following grading specifications.

### General Grading Recommendations:

Recommended general specifications for surface preparation to receive fill and compaction for structural and utility trench backfill and others are presented below.

1. Areas to be graded or paved, shall be grubbed, stripped and cleaned of all buried and undetected debris, structures, concrete, vegetation and other deleterious materials prior to grading.
2. Where compacted fill is to provide vertical support for foundations, all loose, soft and other incompetent soils should be removed to full depth as approved by soils engineer, or at least up to the depth as previously described in this report. The areas of such removal should extend at least 5 feet beyond the perimeter of exterior foundation limit or to the extent as approved by soils engineer during grading.
3. The recommended compaction for fill to support foundations and slab-on-grade is 95% of the maximum dry density at or near optimum moisture content. To minimize any potential differential settlement for foundations and slab-on-grade straddling over cut and fill, the cut portion should be over-excavated and replaced as compacted fill, compacted to the maximum dry density as described in this report.
4. All utility trenches within the building pad areas and beyond, should be backfilled with granular material and such should be compacted to at least 90% of the maximum density for the material used.

5. Compaction for all fill soils shall be determined relative to the maximum dry density as determined by ASTM D1557 compaction method. In-situ field density of compacted fill shall be determined by ASTM Standard D1556, or by other approved procedures.
6. Imported soils if required shall be clean, granular, non-expansive in nature as approved by soils engineer.
7. During grading, fill soils shall be placed as thin layers, thickness of which following compaction, shall not exceed six inches.
8. No rocks over six inches in diameter shall be permitted to use as a grading material without prior approval of soils engineer.
9. No jetting and/or water tampering be considered for backfill compaction for utility trenches without prior approval of the soils engineer. For such backfill, hand tampering with fill layers of 8 to 12 inches in thickness, or as approved by the soils engineer is recommended.
10. Any and all utility trenches at depth as well as cesspool and abandoned septic tank within building pad area and beyond, should either be completely excavated and removed from the site, or should be backfilled with gravel, slurry or by other material, as approved by soils engineer.
11. Any and all grading required for pavement, side-walk or other facilities to be used by general public, should be constructed under direct supervision of soils engineer or as required by the local public agency.
12. A site meeting should be held between the grading contractor and soils engineer prior to actual construction. Two days of notice will be required by soils engineer for such meeting.

## 6.0 Closure

The conclusions and recommendations presented are based on the findings and observations made at the time of subsurface test explorations. In absence of site specific grading plan, the recommendations supplied should be considered "preliminary", and may require supplemental investigations including additional borings, laboratory testing and engineering evaluations. If during construction, the subsoil conditions appear to be different from those as disclosed during field investigation, this office should be notified to consider any possible need for modification for the geotechnical recommendations provided in this report.

Recommendations provided are based on assumptions that structural footings will be established exclusively into compacted engineered fills of local non-expansive gravelly sandy soils or its similar imported fills. No footings and/or slabs should be allowed straddling over cut/fill transition interface.

Final grading and foundation plans should be reviewed by this office when they become available. As the project Geotechnical Consultant, Soils Southwest should be provided with the opportunity to verify footing excavations and slab subgrades prior to steel and concrete placement. Soils Southwest will assume no responsibility in event concrete is poured without the required verifications described.

A pre-grading meeting between grading contractor and soils engineer is recommended prior to construction preferably at the site, to discuss the grading procedures to be implemented and other requirements described in this report to be fulfilled.

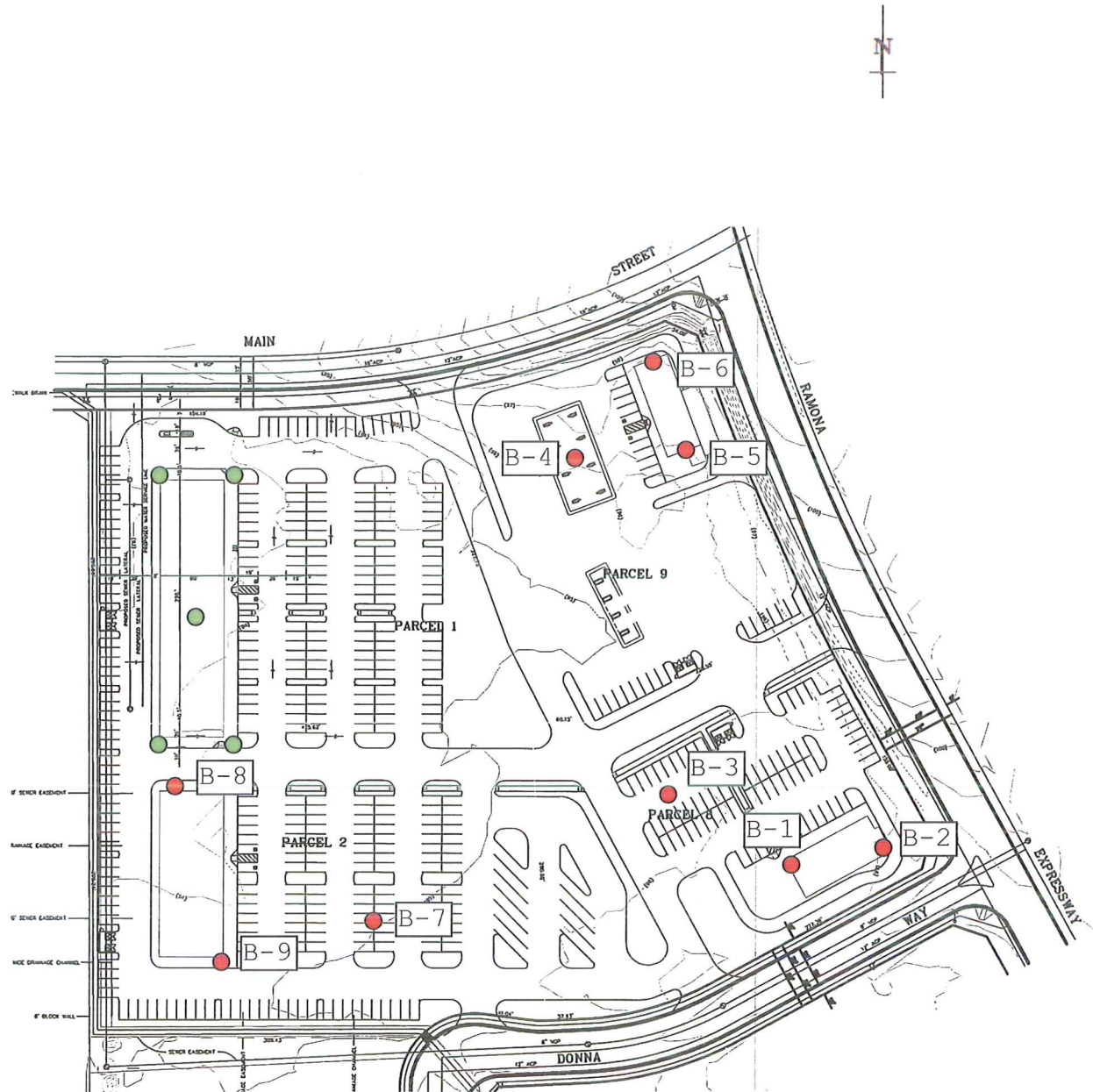
This report has been prepared exclusively for the use of the addressee for the project referenced in the context. It shall not be transferred or be used by other parties without a written consent by Soils Southwest, Inc. We cannot be responsible for use of this report by others without the necessary inspection and testing by our personnel.

Should the project be delayed beyond one year after the date of this report; the recommendations presented shall be reviewed to consider any possible change in site conditions.

The recommendations presented are based on the assumption that the geotechnical observations and testing required for the project shall be performed by a representative of Soils Southwest, Inc. The field observations are considered as a continuation of the geotechnical investigation performed. If another firm is retained for geotechnical observations and testing, our professional liability and responsibility shall be limited to the extent that Soils Southwest, Inc. would not be the geotechnical engineer of record. A letter of Transfer of Responsibility shall be supplied by the new geotechnical engineer clearly describing Soils Southwest, Inc. as 'harmless and non-responsible' for any distress that may occur to the structures during their life-time use.



PLOT PLAN AND TEST LOCATIONS  
Proposed 3.5+ Acre Commercial Development  
Main Street @ Ramona Expressway  
San Jacinto, California  
(Not to Scale)



Legend:

●	B-1	Approximate Location of Exploratory Test Boring on 10-13-17
●	B-1	Approximate Location of Exploratory Test Boring on 5-31-17

Plate 1

## 7.0 APPENDIX A

### Field Explorations

Field evaluations included site reconnaissance and exploratory test boring using a Hollow-Stem Auger (HSA) truck-mounted drill-rig.

Soils encountered during explorations were logged and such were classified by visual observations in accordance with the generally accepted classification system. The field descriptions were modified, where appropriate, to reflect laboratory test results. Approximate test locations are shown on Plate 1.

Relatively undisturbed soils were sampled using a drive sampler lined with soil sampling rings. The split barrel steel sampler was driven into the bottom of test excavations at various depths. Soil samples were retained in brass rings of 2.5 inches in diameter and 1.00 inch in height. The central portion of each sample was enclosed in a close-fitting waterproof container for shipment to our laboratory. In addition to undisturbed sampling, bulk soils were procured along with Standard Penetration Test (SPT) blow-counts as described in the Boring Logs.

Logs of test explorations are presented in the following summary sheets that include the description of the soils and/or fill materials encountered.

## LOG OF TEST EXPLORATIONS



**Soils Southwest, Inc.**  
 897 Via Lata, Suite N  
 Colton, CA 92324  
 (909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-1






**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
6					FILL			IN & OUT Restaurant tilled weeds
							5	SAND - light gray, fine to medium, pebbles, scattered rock fragments, dry, loose - color change to light brown, gravely, medium to medium coarse, pebbles, occasional rock fragments, scattered asphalt debris, loose, dry to damp - (Max Density = 108 pcf @ 7.5%)
10		3.8	103.2	89.7	SP		10	- color change to light yellowish gray fine to medium coarse sugar like sand dry - loose, damp to moist
							15	
					GP-SP		20	- color change to light brown, gravely medium coarse to coarse, pebble, rock fragments, scat 1/2"-1" rock, damp to moist
15					SP		25	- color change to light gray-brown, fine to medium, pebbles, scattered rock fragments, medium dense, dry to damp
							30	
17					GP-SP			- color change to light brown, gravely, coarse, rock fragments, damp to moist.  - moist with rock 1/4"-1/2"

**Groundwater:** +/- 42.0 ft.

**Approx. Depth of Bedrock:** n/a

**Datum:** n/a

**Elevation:** n/a

### Site Location

Proposed Commercial Development  
 SWC Main Street & Ramona  
 Expressway  
 San Jacinto, California

### Plate #



Standard penetration test



Bulk/Grab sample



California sampler





**Soils Southwest, Inc.**

897 Via Lata, Suite N

Colton, CA 92324

(909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-1

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
21					SP-SM		40	- slightly silty, fine to medium coarse medium dense, very moist - Groundwater encountered @ 42.0 ft.
25					SP		45	- medium dense, traces of silts, fine to medium coarse, rock fragments, wet
9								
20					VS		50	- color change to dark gray, silt-silty sand mix, fine, very moist to wet - End of test boring @ 51.0 ft. - no bedrock - groundwater @ 42.0 ft.
							55	
							60	
							65	
							70	





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## LOG OF BORING B-2

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
					FILL			IN & OUT Restaurant
								tilled weeds, scattered organic debris
								SAND - light gray, medium to medium coarse pebble, rock fragments, dry
		2.5	106.9	93.0	SP		5	
14								- color change to light yellowish gray, fine to medium coarse sugar like sand pebble, rock fragments, dense, dry
								- medium to coarse, occasional rock fragments, dry to damp
		3.8	102.9	89.6	GP-SP		10	
								- gravely, medium coarse to coarse, rock fragments and rock, dense, dry to damp
9					SP-SM		15	
								- color change to gray-brown, silty, fine to medium, pebble, loose, moist
		3.2	108.9	94.7	GP-SP		20	
								- color change to light yellowish gray to white, gravely, medium coarse to coarse grained with rock fragments and 1/8" rock, very dense, dry to damp
18							25	
								- End of test boring @ 26.0 ft.
								- no bedrock
								- no groundwater
							30	

Groundwater: n/a

Approx. Depth of Bedrock: n/a

Datum: n/a

Elevation: n/a

### Site Location

Proposed Commercial Development  
 SWC Main Street & Ramona  
 Expressway  
 San Jacinto, California

Plate #

California sampler

Standard penetration test



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Colton, CA 92324  
(909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-3

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
5					FILL		5	PAVING-EAST tilled weeds SAND - light gray, fine to medium coarse, pebble, rock fragments - gravely, medium to medium coarse, pebble, rock fragments, dry - loose with scattered 1/4" to 1/2" rock, damp - End of test boring @ 6.0 ft. - no bedrock - no groundwater
							10	
							15	
							20	
							25	
							30	

**Groundwater:** n/a

**Approx. Depth of Bedrock:** n/a

**Datum:** n/a

**Elevation:** n/a

### Site Location

Proposed Commercial Development  
SWC Main Street & Ramona  
Expressway  
San Jacinto, California

**Plate #**



(909) 370-0474 Fax (909) 370-3156

**Job No.:** 17021-F2

Date: October 13, 2017

Groundwater: n/a Approx. Depth of Bedrock: n/a Datum: n/a Elevation: n/a	<u>Site Location</u> Proposed Commercial Development SWC Main Street & Ramona Expressway San Jacinto, California	<u>Plate #</u>
---	--	----------------

 Standard penetration test





**Soils Southwest, Inc.**  
 897 Via Lata, Suite N  
 Colton, CA 92324  
 (909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-5

<b>Project:</b> All Speck, Inc.	<b>Job No.:</b> 17021-F2
<b>Logged By:</b> John F.	<b>Boring Diam.:</b> 8"HSA
	<b>Date:</b> October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
9					FILL			GAS STATION
								tilled weeds and live
							5	SAND - light gray, fine to medium, occasional pebbles, dry to damp, loose
								- color change to gray-brown, gravelly, medium to coarse, pebbles with occasional rock fragments, loose, damp
14					GP-SP			- coarse, rock fragments, loose, dry
							10	- medium coarse to coarse, pebbles, rock fragments, damp
							15	- medium dense, dry to damp
								- very damp to moist
14		3.8	111.9	97.3			20	
							25	- with 1/4" to 1/2" rock, damp
								- color change to light yellowish gray to white, medium to medium coarse, rock fragments and 1/2" rock, dry to damp
							30	
14					SP-SM			- slightly silty, fine to medium coarse pebble, rock fragments, medium dense moist
								- End of test boring @ 31.0 ft. no bedrock

<b>Groundwater:</b> n/a	<b>Site Location</b>	<b>Plate #</b>
<b>Approx. Depth of Bedrock:</b> n/a	Proposed Commercial Development	
<b>Datum:</b> n/a	SWC Main Street & Ramona	
<b>Elevation:</b> n/a	Expressway	
	San Jacinto, California	

California sampler

Standard penetration test



**Soils Southwest, Inc.**  
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(909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-5

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
								no groundwater
							40	
							45	
							50	
							55	
							60	
							65	
							70	





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## LOG OF BORING B-6

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
					FILL			GAS STATION
								tilled weeds and scattered debris
9		1.0	100.8	93.3			5	SAND - light gray brown, slightly silty, fine to medium, pebble, scattered rock fragments and 1/4" to 1/2" rock
								- color change to light gray to white medium to medium coarse, pebble, rock fragments, scattered 1"-2" rock, very dry, loose
		3.2	103.4	90.0	GP-SP		10	- color change to light yellowish gray to white, gravelly, medium to coarse, rock fragments with 1/4" rock, dense dry
19					SP			- fine to medium coarse, with greenish gray silts, medium dense, damp to moist
		3.2	104.2	90.6			15	
							20	- End of test boring @ 16.0 ft.
								- no bedrock
								- no groundwater
							25	
							30	

**Groundwater:** n/a

**Approx. Depth of Bedrock:** n/a

**Datum:** n/a

**Elevation:** n/a

### Site Location

Proposed Commercial Development  
 SWC Main Street & Ramona  
 Expressway  
 San Jacinto, California

**Plate #**



California sampler



Standard penetration test



Bulk/Grab sample



**Soils Southwest, Inc.**  
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## LOG OF BORING B-7

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
6					FILL		5	PAVING-southside tilled and live weeds
							10	SAND - light gray, traces of silt, fine to medium, pebble, damp - color changt to light gray brown, fine to medium coarse, pebble, rock fragments, dry - loose, gravely, medium coarse to coarse, pebble, rock fragments, dry - End of test boring @ 6.0 ft. - no bedrock - no groundwater
							15	
							20	
							25	
							30	

**Groundwater:** n/a

**Approx. Depth of Bedrock:** n/a

**Datum:** n/a

**Elevation:** n/a

### Site Location

Proposed Commercial Development  
SWC Main Street & Ramona  
Expressway  
San Jacinto, California

**Plate #**



California sampler



Standard penetration test



Bulk/Grab sample



**Soils Southwest, Inc.**  
897 Via Lata, Suite N  
Colton, CA 92324  
(909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-8

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
6					FILL		5	RETAIL BUILDING SOUTHWEST tilled weeds SAND - light gray-brown, fine to medium coarse, traces of silt, dry - loose, traces of silts, fine to medium, pebbles, dry
9		2.7	103.4	89.8	GP-SP		10	- gravely riverbed type sand, coarse, pebble, rock fragment, dry to damp - color change to light yellowish gray to white with rock fragments and 1/8" rock, dense - loose with scattered 1/4" to 1/2" rock
28							15	
							20	- very coarse river bed type sand, fragmented 1/2" to 1" rock, medium dense to dense, dry to damp
							25	- End of test boring @ 21.0 ft. - no bedrock - no groundwater
							30	

Groundwater: n/a

Approx. Depth of Bedrock: n/a

Datum: n/a

Elevation: n/a

### Site Location

Proposed Commercial Development  
SWC Main Street & Ramona  
Expressway  
San Jacinto, California

Plate #



Standard penetration test



California sampler





**Soils Southwest, Inc.**  
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Colton, CA 92324  
(909) 370-0474 Fax (909) 370-3156

## LOG OF BORING B-9

**Project:** All Speck, Inc.

**Job No.:** 17021-F2

**Logged By:** John F.

**Boring Diam.:** 8"HSA

**Date:** October 13, 2017

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
								RETAIL BUILDING SOUTHWEST
								tilled and live weeds
5.0					GP-SP		5	SAND - light gray, slightly silty, fine to medium, pebble, occasional rock fragments, dry, loose
								- color change to grayish light brown
								- gravely, coarse, scattered root, medium coarse to coarse, rock fragments, loose, dry
4					SM-ML		10	- medium to medium coarse, pebble, rock fragments, loose, dry
								- no sample ring recovery
								- dry to damp
							15	- silty, fine to medium, pebble, very loose, moist to ver moist
10					GP-SP			- loose, gravely, medium to medium coarse, pebble, rock fragments
								- End of test boring @ 16.0 ft.
								- no bedrock
								- no groundwater
							20	
							25	
							30	

**Groundwater:** n/a

**Approx. Depth of Bedrock:** n/a

**Datum:** n/a

**Elevation:** n/a

### Site Location

Proposed Commercial Development  
SWC Main Street & Ramona  
Expressway  
San Jacinto, California

**Plate #**



California sampler



Standard penetration test



Bulk/Grab sample

# KEY TO SYMBOLS

Symbol    Description

## Strata symbols



Fill



Poorly graded gravel  
and sand



Poorly graded sand

## Soil Samplers



California sampler



Standard penetration test



Bulk/Grab sample

## Notes:

1. Exploratory borings were drilled on October 13, 2017 using a 4-inch diameter continuous flight power auger.
2. No free water was encountered at the time of drilling or when re-checked the following day.
3. Boring locations were taped from existing features and elevations extrapolated from the final design schematic plan.
4. These logs are subject to the limitations, conclusions, and recommendations in this report.
5. Results of tests conducted on samples recovered are reported on the logs.



## 8.0 APPENDIX B

### Laboratory Test Programs

Laboratory tests were conducted on representative soils for the purpose of classification and for the determination of the physical properties and engineering characteristics. The number and selection of the types of testing for a given study are based on the geotechnical conditions of the site. A summary of the various laboratory tests performed for the project is presented below.

#### Moisture Content and Dry Density (D2937):

Data obtained from these test, performed on undisturbed samples are used to aid in the classification and correlation of the soils and to provide qualitative information regarding soil strength and compressibility.

#### Direct Shear (D3080):

Data obtained from this test performed at increased and field moisture conditions on relatively remolded soil sample is used to evaluate soil shear strengths. Samples contained in brass sampler rings, placed directly on test apparatus are sheared at a constant strain rate of 0.002 inch per minute under saturated conditions and under varying loads appropriate to represent anticipated structural loadings. Shearing deformations are recorded to failure. Peak and/or residual shear strengths are obtained from the measured shearing load versus deflection curve. Test results, plotted on graphical form, are presented on Plate B-1 of this section.

#### Consolidation (D2835):

Drive-tube samples are tested at their field moisture contents and at increased moisture conditions since the soils may become saturated during life-time use of the planned structure.

Data obtained from this test performed on relatively undisturbed and/or remolded samples, were used to evaluate the consolidation characteristics of foundation soils under anticipated foundation loadings. Preparation for this test involved trimming the sample, placing it in one inch high brass ring, and loading it into the test apparatus which contained porous stones to accommodate drainage during testing. Normal axial loads are applied at a load increment ratio, successive loads being generally twice the preceding.

Soil samples are usually under light normal load conditions to accommodate seating of the apparatus. Samples were tested at the field moisture conditions at a predetermined normal load. Potentially moisture sensitive soil typically demonstrated significant volume change with the introduction of free water. The results of the consolidation tests are presented in graphical forms on Plate B-2.

#### Potential Expansion (ASTM Standard D4829-88)

Silty sand to gravely sandy in nature, the site soils are considered 'very low' in expansion characteristic. Supplemental testing for soil expansion should be performed following mass grading completion.

**Laboratory Test Results**

A

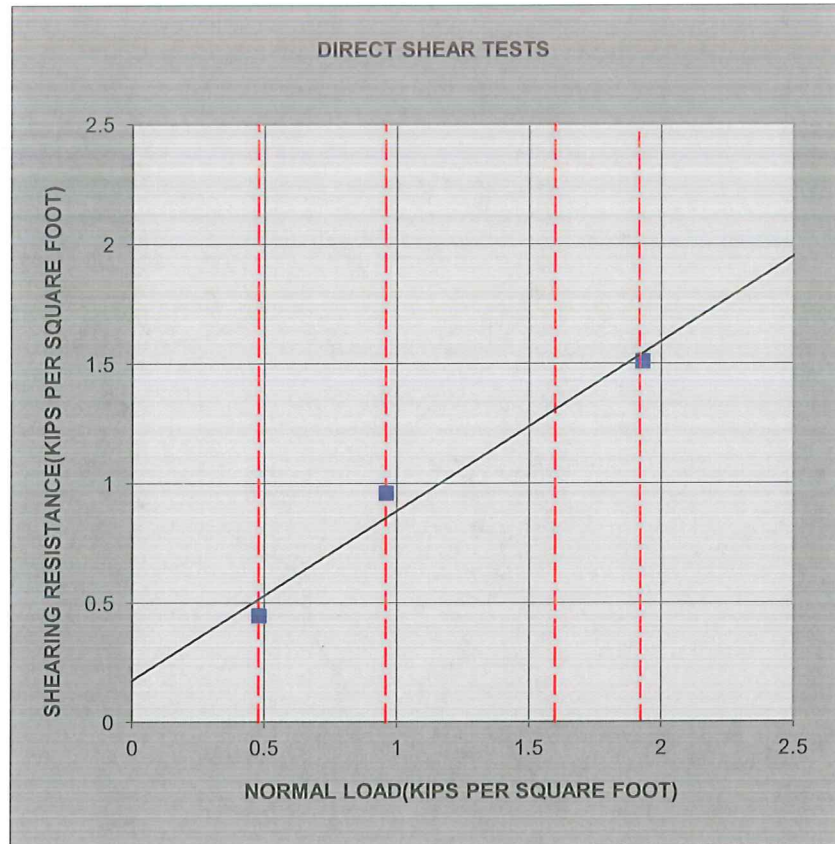
Table I: In-Situ Moisture-Density (ASTM D2937)

Test Boring No.	Sample Depth, ft.	% Compaction	Moisture Content, %
1	8	89	3.8
2	5	93	2.5
2	10	89	3.8
2	20	95	3.2
4	8	91	2.7
5	25	97	3.8
6	3	93	1.0
6	8	90	3.2
6	15	91	3.2
8	7	90	2.7

B

Table II: Max. Density/Optimum Moisture Content (ASTM D1557)

Sample Location @ depth, ft.	Max. Dry Density, pcf	Optimum Moisture (%)
B-1 @ 3-5 Sand-silty, gravelly, with scattered rock fragments, broken asphalt, slight odor, very dry	108	7.50

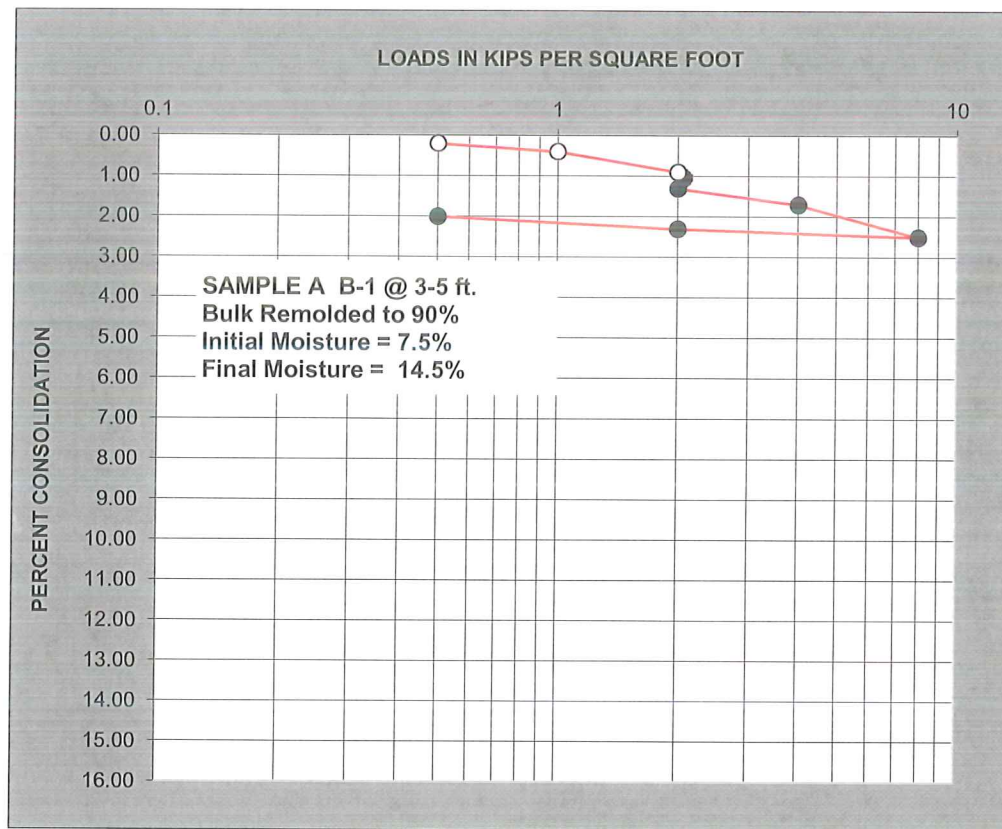


SYMBOL	LOCATION	DEPTH (FT)	TEST CONDITION	COHESION (psf)	FRICTION (degree)
■	B-1	3 to 5	Bulk Remolded to 90%	175.40	35.35
Proposed Commercial Complex Main Street w/o Ramona Expressway San Jacinto, California				PROJECT NO.	17021-F2
				PLATE	B-1



**SOILS SOUTHWEST, INC.**  
Consulting Foundation Engineers

## CONSOLIDATION TESTS



- WATER PERMITTED TO CONTACT SAMPLE



PROJECT

Proposed Commercial Complex

Main Street w/o Ramona Expressway, San Jacinto

PROJECT NO.

17021-F2

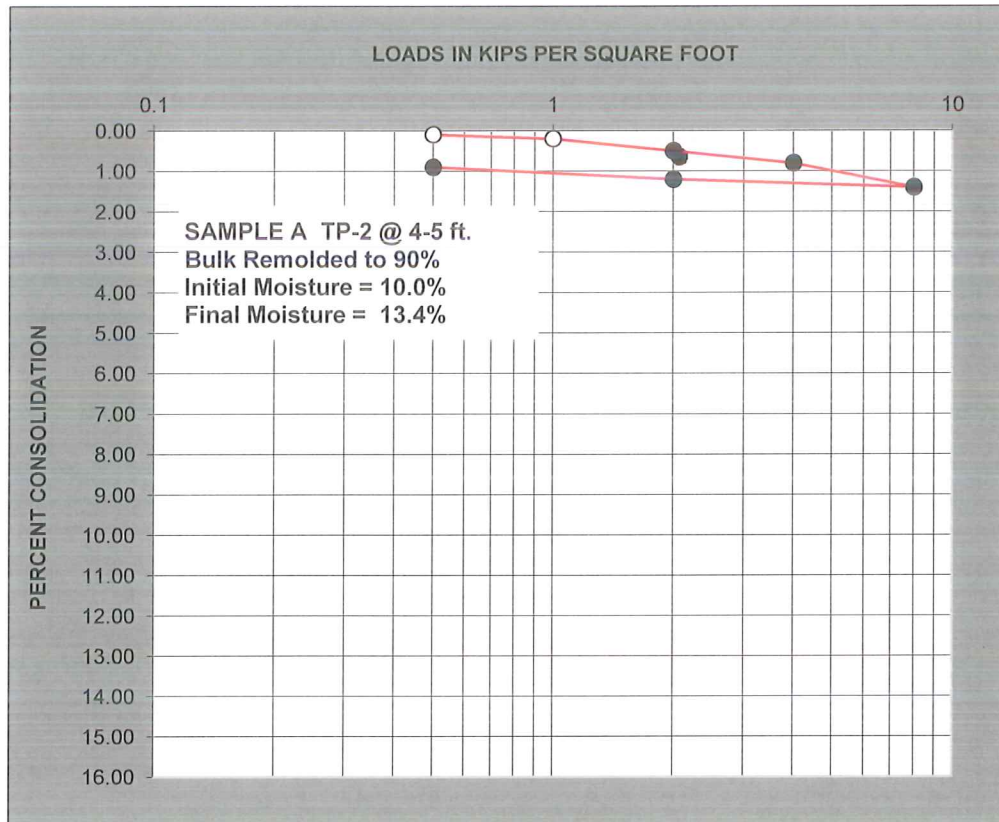
PLATE

B-2

**SOILS SOUTHWEST INC.**  
Consulting Foundation Engineers



## CONSOLIDATION TESTS



- WATER PERMITTED TO CONTACT SAMPLE



PROJECT

Proposed Popeyes Restaraunt & Retail Center  
 525 S. Citrus Avenue, Covina

PROJECT NO.

17053-F

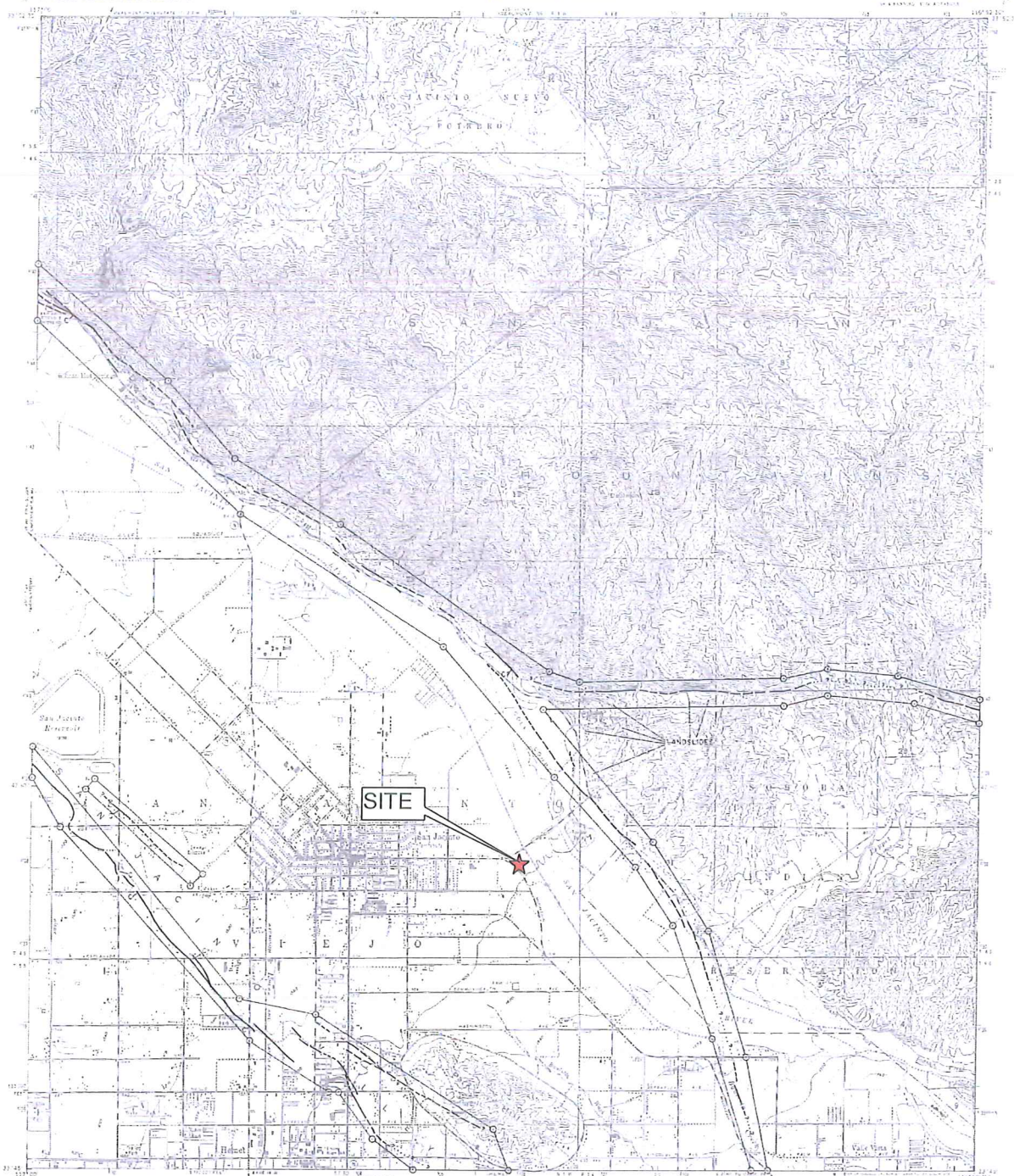
PLATE

B-2

**SOILS SOUTHWEST INC.**  
 Consulting Foundation Engineers



**APPENDIX C**  
**Seismic Design Parameters**



REFERENCES USED TO COMPILE FAULT DATA

San Jacinto Quadrangle

U.S.G.S., 1974, *Publications of the National Geologic Map Act*, San Jacinto Fault, North and San Jacinto Quadrangles, unclassified report, California Division of Mines and Geology, 12 p., Figures 14 and 15 with supplements.

- MAP EXPLANATION**
- Potentially Active Faults**
- 1926 C Faults considered to have been active during Quaternary time; solid line where accurately located, long dash where approximately located, short dash where inferred, dotted where concealed, query (?) indicates additional uncertainty. Evidence of historic offset indicated by year of earthquake-associated event or C for displacement caused by creep or possible creep.
  - Aerial photo lineaments (not field checked), based on youthful geomorphic and other features believed to be the results of Quaternary faulting.
- Special Studies Zone Boundaries**
- These are delineated as straight-line segments that connect enclined turning points so as to define special studies zone segments.
  - Beakward projection of zone boundary.

**STATE OF CALIFORNIA  
SPECIAL STUDIES ZONES**  
Delineated in compliance with  
Chapter 7.5, Division 2 of the California Public Resources Code  
**SAN JACINTO QUADRANGLE**  
**REVISED OFFICIAL MAP**  
Effective: January 1, 1980

*James E. Slosson* State Geologist

**IMPORTANT - PLEASE NOTE**

- 1) The map may not show all potentially active faults either within the special studies zones or outside their boundaries.
- 2) Faults shown are the basis for establishing the boundaries of the special studies zones.
- 3) The identification of these potentially active faults and the location of such fault traces are based on the best available data. Traces have been drawn as accurately as possible at this map scale; however, the quality of data used is variable.
- 4) Fault information on this map is not sufficient to serve as a substitute for the geologic site investigation (special studies) required under Chapter 7.5, Division 2, Section 262 of the California Public Resources Code.



# State of California Department of Conservation

## Ground Motion Interpolator (2008)

Longitude: -116.938786

Latitude: 33.783601

VS30: 270 (180-1050 m/sec)

### Return Period:

2% in 50 years    10% in 50 years

### Spectral Acceleration:

PGA    0.2 second SA    1.0 second SA

Submit

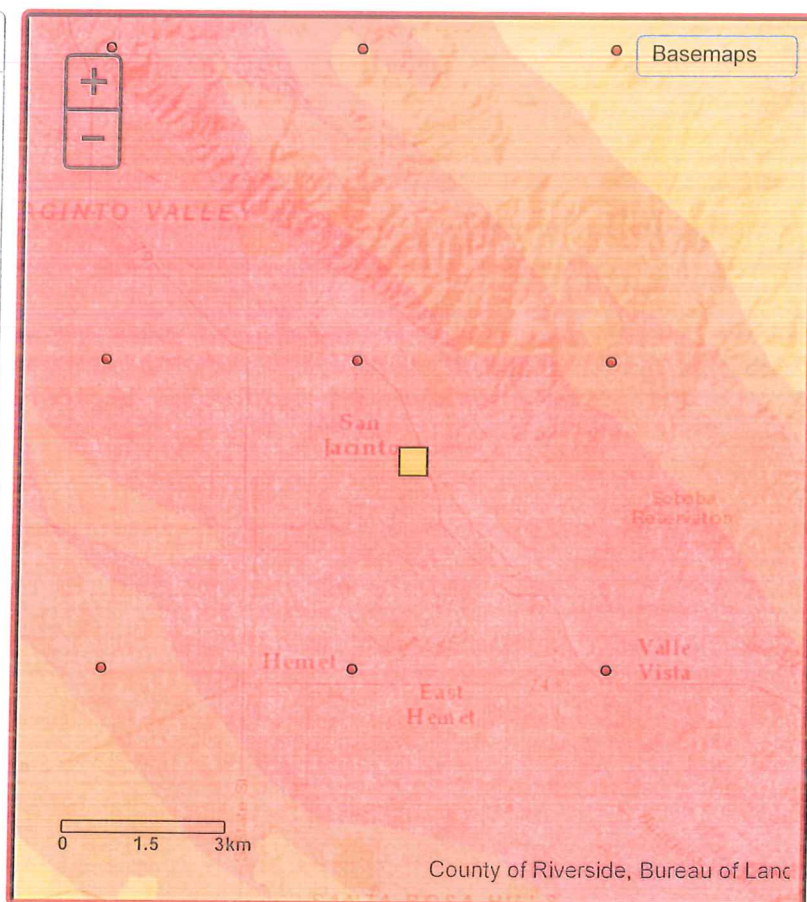
### Inputs:

-116.938786, 33.783601  
vs30: 270 m/sec  
10% in 50 years  
PGA

### Result:

0.639 g

Information and Disclaimer



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Copyright © State of California

# USGS Design Maps Summary Report

## User-Specified Input

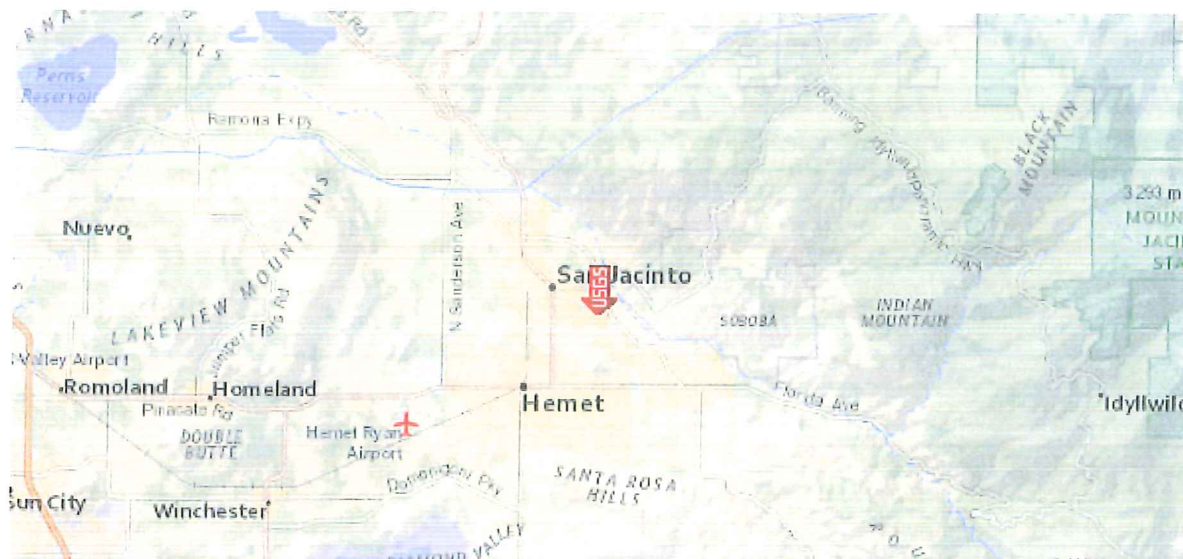
**Report Title** All Speck, Inc., Main Street w/o Ramona, San Jacinto, CA  
Fri July 7, 2017 17:03:16 UTC

**Building Code Reference Document** ASCE 7-10 Standard  
(which utilizes USGS hazard data available in 2008)

**Site Coordinates** 33.7836°N, 116.93879°W

**Site Soil Classification** Site Class D – "Stiff Soil"

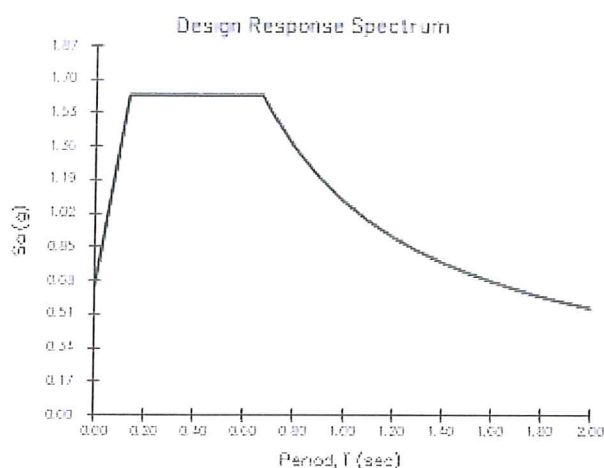
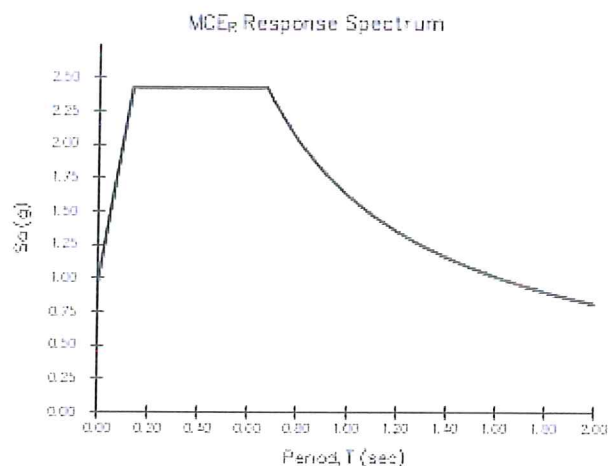
**Risk Category** I/II/III



## USGS-Provided Output

$S_s = 2.427 \text{ g}$	$S_{Ms} = 2.427 \text{ g}$	$S_{Ds} = 1.618 \text{ g}$
$S_1 = 1.081 \text{ g}$	$S_{M1} = 1.621 \text{ g}$	$S_{D1} = 1.081 \text{ g}$

For information on how the  $S_s$  and  $S_1$  values above have been calculated from probabilistic (risk-targeted) and deterministic ground motions in the direction of maximum horizontal response, please return to the application and select the "2009 NEHRP" building code reference document.



For  $PGA_M$ ,  $T_L$ ,  $C_{RS}$ , and  $C_{R1}$  values, please [view the detailed report](#).

Although this information is a product of the U.S. Geological Survey, we provide no warranty, expressed or implied, as to the accuracy of the data contained therein. This tool is not a substitute for technical subject-matter knowledge.



ASCE 7-10 Standard (33.7836°N, 116.93879°W)

Site Class D – “Stiff Soil”, Risk Category I/II/III

Section 11.4.1 — Mapped Acceleration Parameters

Note: Ground motion values provided below are for the direction of maximum horizontal spectral response acceleration. They have been converted from corresponding geometric mean ground motions computed by the USGS by applying factors of 1.1 (to obtain  $S_s$ ) and 1.3 (to obtain  $S_1$ ). Maps in the 2010 ASCE-7 Standard are provided for Site Class B. Adjustments for other Site Classes are made, as needed, in Section 11.4.3.

From <a href="#">Figure 22-1</a> <sup>[1]</sup>	$S_s = 2.427\text{ g}$
From <a href="#">Figure 22-2</a> <sup>[2]</sup>	$S_1 = 1.081\text{ g}$

Section 11.4.2 — Site Class

The authority having jurisdiction (not the USGS), site-specific geotechnical data, and/or the default has classified the site as Site Class D, based on the site soil properties in accordance with Chapter 20.

Table 20.3–1 Site Classification

Site Class	$\bar{v}_s$	$\bar{N}$ or $\bar{N}_{ch}$	$\bar{s}_u$
A. Hard Rock	>5,000 ft/s	N/A	N/A
B. Rock	2,500 to 5,000 ft/s	N/A	N/A
C. Very dense soil and soft rock	1,200 to 2,500 ft/s	>50	>2,000 psf
D. Stiff Soil	600 to 1,200 ft/s	15 to 50	1,000 to 2,000 psf
E. Soft clay soil	<600 ft/s	<15	<1,000 psf
Any profile with more than 10 ft of soil having the characteristics:			
• Plasticity index $PI > 20$ ,			
• Moisture content $w \geq 40\%$ , and			
• Undrained shear strength $\bar{s}_u < 500\text{ psf}$			
F. Soils requiring site response analysis in accordance with Section 21.1	See Section 20.3.1		

For SI: 1ft/s = 0.3048 m/s 1lb/ft² = 0.0479 kN/m²



### Section 11.4.3 — Site Coefficients and Risk-Targeted Maximum Considered Earthquake ( $MCE_R$ ) Spectral Response Acceleration Parameters

Table 11.4-1: Site Coefficient  $F_a$ 

Site Class	Mapped $MCE_R$ Spectral Response Acceleration Parameter at Short Period				
	$S_s \leq 0.25$	$S_s = 0.50$	$S_s = 0.75$	$S_s = 1.00$	$S_s \geq 1.25$
A	0.8	0.8	0.8	0.8	0.8
B	1.0	1.0	1.0	1.0	1.0
C	1.2	1.2	1.1	1.0	1.0
D	1.6	1.4	1.2	1.1	1.0
E	2.5	1.7	1.2	0.9	0.9
F	See Section 11.4.7 of ASCE 7				

Note: Use straight-line interpolation for intermediate values of  $S_s$

**For Site Class = D and  $S_s = 2.427$  g,  $F_a = 1.000$**

Table 11.4-2: Site Coefficient  $F_v$ 

Site Class	Mapped $MCE_R$ Spectral Response Acceleration Parameter at 1-s Period				
	$S_1 \leq 0.10$	$S_1 = 0.20$	$S_1 = 0.30$	$S_1 = 0.40$	$S_1 \geq 0.50$
A	0.8	0.8	0.8	0.8	0.8
B	1.0	1.0	1.0	1.0	1.0
C	1.7	1.6	1.5	1.4	1.3
D	2.4	2.0	1.8	1.6	1.5
E	3.5	3.2	2.8	2.4	2.4
F	See Section 11.4.7 of ASCE 7				

Note: Use straight-line interpolation for intermediate values of  $S_1$

**For Site Class = D and  $S_1 = 1.081$  g,  $F_v = 1.500$**

---

**Equation (11.4-1):**  $S_{MS} = F_a S_s = 1.000 \times 2.427 = 2.427 \text{ g}$

---

**Equation (11.4-2):**  $S_{M1} = F_v S_1 = 1.500 \times 1.081 = 1.621 \text{ g}$

---

#### Section 11.4.4 — Design Spectral Acceleration Parameters

---

**Equation (11.4-3):**  $S_{DS} = \frac{2}{3} S_{MS} = \frac{2}{3} \times 2.427 = 1.618 \text{ g}$

---

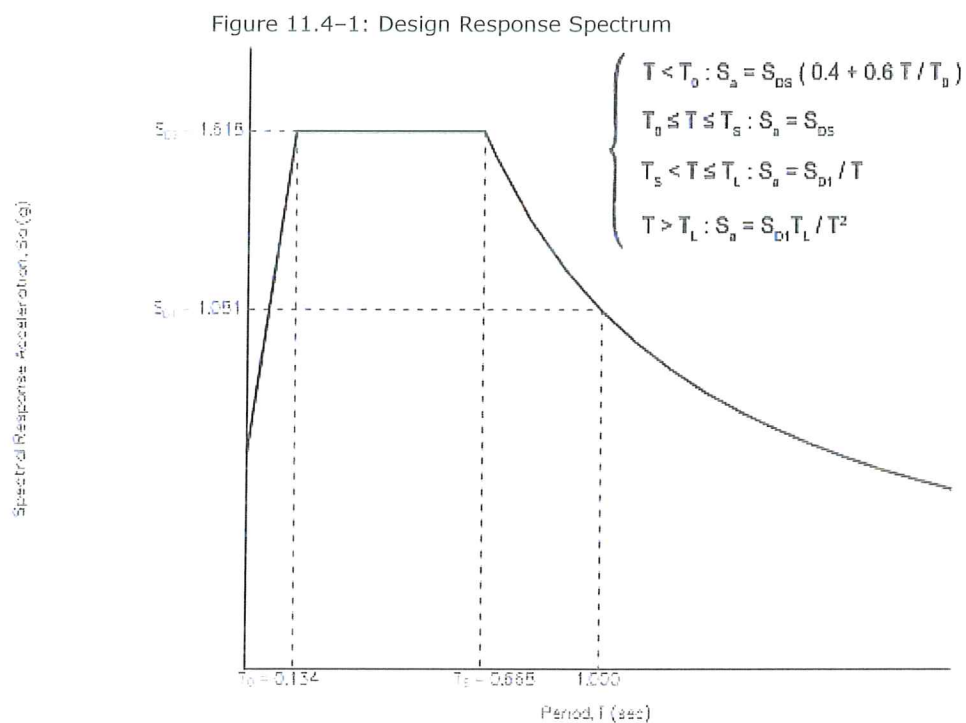
**Equation (11.4-4):**  $S_{D1} = \frac{2}{3} S_{M1} = \frac{2}{3} \times 1.621 = 1.081 \text{ g}$

---

#### Section 11.4.5 — Design Response Spectrum

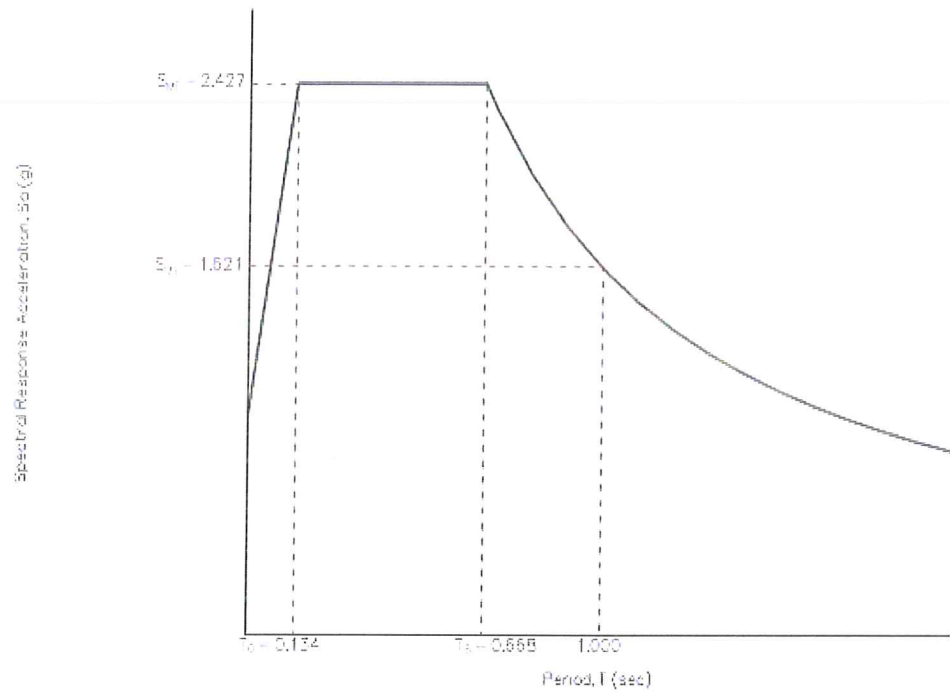
From [Figure 22-12](#) <sup>[3]</sup>

$T_L = 8 \text{ seconds}$



Section 11.4.6 — Risk-Targeted Maximum Considered Earthquake (MCE<sub>R</sub>) Response Spectrum

The MCE<sub>R</sub> Response Spectrum is determined by multiplying the design response spectrum above by 1.5.





### Section 11.8.3 — Additional Geotechnical Investigation Report Requirements for Seismic Design Categories D through F

From [Figure 22-7](#) <sup>[4]</sup>

$$PGA = 0.933$$

Equation (11.8-1):

$$PGA_M = F_{PGA} PGA = 1.000 \times 0.933 = 0.933 \text{ g}$$

Table 11.8-1: Site Coefficient  $F_{PGA}$

Site Class	Mapped MCE Geometric Mean Peak Ground Acceleration, PGA				
	PGA ≤ 0.10	PGA = 0.20	PGA = 0.30	PGA = 0.40	PGA ≥ 0.50
A	0.8	0.8	0.8	0.8	0.8
B	1.0	1.0	1.0	1.0	1.0
C	1.2	1.2	1.1	1.0	1.0
D	1.6	1.4	1.2	1.1	1.0
E	2.5	1.7	1.2	0.9	0.9
F	See Section 11.4.7 of ASCE 7				

Note: Use straight-line interpolation for intermediate values of PGA

For Site Class = D and PGA = 0.933 g,  $F_{PGA} = 1.000$

### Section 21.2.1.1 — Method 1 (from Chapter 21 – Site-Specific Ground Motion Procedures for Seismic Design)

From [Figure 22-17](#) <sup>[5]</sup>

$$C_{RS} = 0.955$$

From [Figure 22-18](#) <sup>[6]</sup>

$$C_{RI} = 0.924$$

## Section 11.6 — Seismic Design Category

Table 11.6-1 Seismic Design Category Based on Short Period Response Acceleration Parameter

VALUE OF $S_{DS}$	RISK CATEGORY		
	I or II	III	IV
$S_{DS} < 0.167g$	A	A	A
$0.167g \leq S_{DS} < 0.33g$	B	B	C
$0.33g \leq S_{DS} < 0.50g$	C	C	D
$0.50g \leq S_{DS}$	D	D	D

For Risk Category = I and  $S_{DS} = 1.618 g$ , Seismic Design Category = D

Table 11.6-2 Seismic Design Category Based on 1-S Period Response Acceleration Parameter

VALUE OF $S_{D1}$	RISK CATEGORY		
	I or II	III	IV
$S_{D1} < 0.067g$	A	A	A
$0.067g \leq S_{D1} < 0.133g$	B	B	C
$0.133g \leq S_{D1} < 0.20g$	C	C	D
$0.20g \leq S_{D1}$	D	D	D

For Risk Category = I and  $S_{D1} = 1.081 g$ , Seismic Design Category = D

Note: When  $S_1$  is greater than or equal to  $0.75g$ , the Seismic Design Category is **E** for buildings in Risk Categories I, II, and III, and **F** for those in Risk Category IV, irrespective of the above.

Seismic Design Category  $\equiv$  "the more severe design category in accordance with Table 11.6-1 or 11.6-2" = E

Note: See Section 11.6 for alternative approaches to calculating Seismic Design Category.

## References

1. Figure 22-1: [https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\\_ASCE-7\\_Figure\\_22-1.pdf](https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010_ASCE-7_Figure_22-1.pdf)
2. Figure 22-2: [https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\\_ASCE-7\\_Figure\\_22-2.pdf](https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010_ASCE-7_Figure_22-2.pdf)
3. Figure 22-12: [https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\\_ASCE-7\\_Figure\\_22-12.pdf](https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010_ASCE-7_Figure_22-12.pdf)
4. Figure 22-7: [https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\\_ASCE-7\\_Figure\\_22-7.pdf](https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010_ASCE-7_Figure_22-7.pdf)
5. Figure 22-17: [https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\\_ASCE-7\\_Figure\\_22-17.pdf](https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010_ASCE-7_Figure_22-17.pdf)
6. Figure 22-18: [https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\\_ASCE-7\\_Figure\\_22-18.pdf](https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010_ASCE-7_Figure_22-18.pdf)

## **APPENDIX D**

### **Liquefaction Analyses and Pre and Post-Construction Settlement Evaluations**

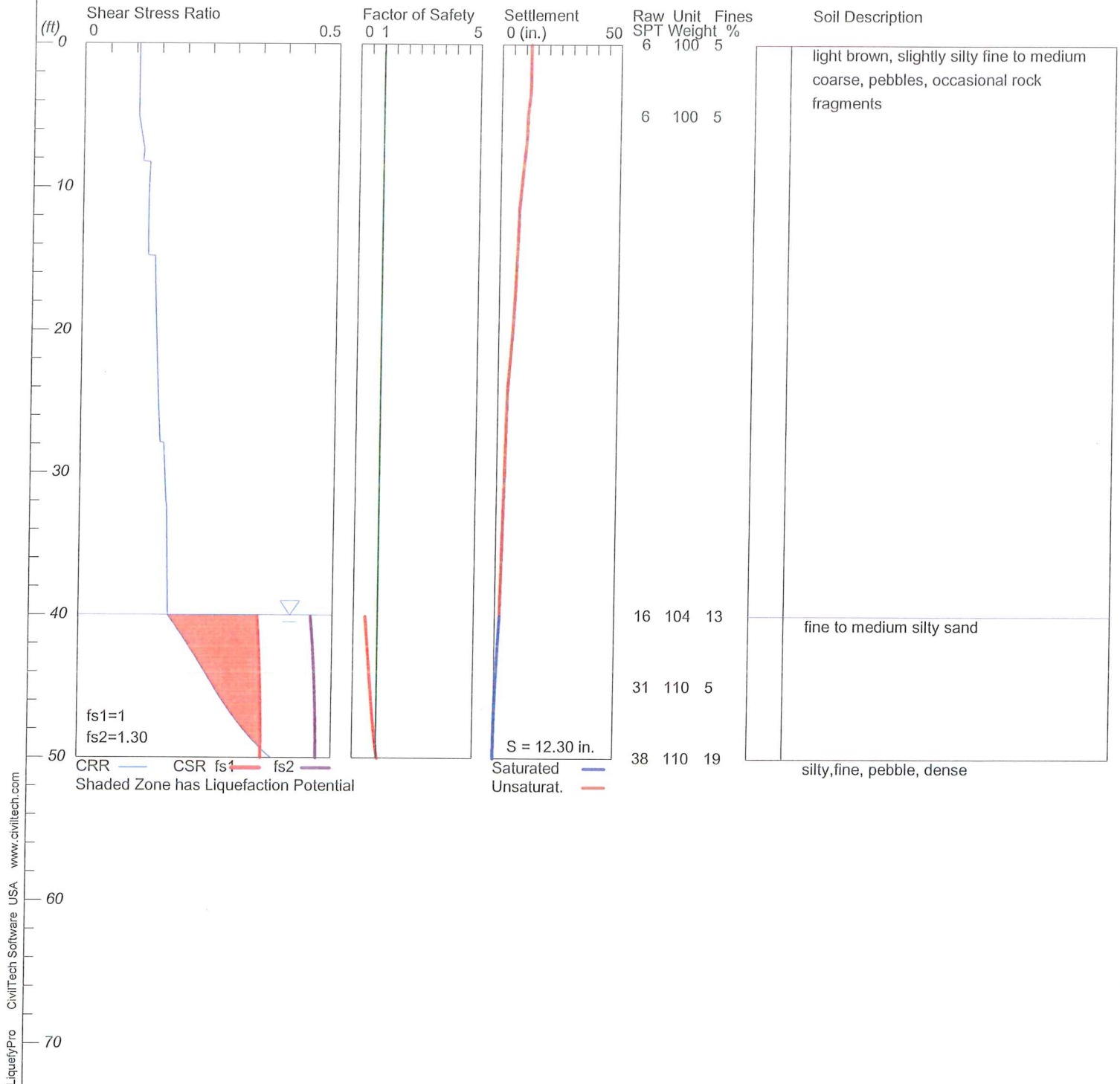


# LIQUEFACTION ANALYSIS

All Specks, Inc.

Hole No.=B-1 Water Depth=40 ft Surface Elev.=1596

Magnitude=6.9  
Acceleration=0.639g



LIQUEFACTION ANALYSIS SUMMARY

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Input File Name: UNTITLED

Title: All Specks, Inc.

Subtitle: 17021-F Pre-Construction Analysis

Surface Elev.=1596

Hole No.=B-1

Depth of Hole= 50.00 ft

Water Table during Earthquake= 40.00 ft

Water Table during In-Situ Testing= 400.00 ft

Max. Acceleration= 0.64 g

Earthquake Magnitude= 6.90

Input Data:

Surface Elev.=1596

Hole No.=B-1

Depth of Hole=50.00 ft

Water Table during Earthquake= 40.00 ft

Water Table during In-Situ Testing= 400.00 ft

Max. Acceleration=0.64 g

Earthquake Magnitude=6.90

No-Liquefiable Soils: CL, OL are Non-Liq. Soil

1. SPT or BPT Calculation.
2. Settlement Analysis Method: Ishihara / Yoshimine
3. Fines Correction for Liquefaction: Stark/Olson et al.\*
4. Fine Correction for Settlement: During Liquefaction\*
5. Settlement Calculation in: All zones\*
6. Hammer Energy Ratio,  $C_e = 1$
7. Borehole Diameter,  $C_b = 1$
8. Sampling Method,  $C_s = 1$
9. User request factor of safety (apply to CSR) ,  $U_{user} = 1.3$   
Plot two CSR ( $f_{s1}=1$ ,  $f_{s2}=U_{user}$ )
10. Use Curve Smoothing: Yes\*

\* Recommended Options

In-Situ Test Data:

Depth	SPT	gamma	Fines
ft		pcf	%

---

0.00	6.00	100.00	5.00
5.00	6.00	100.00	5.00
40.00	16.00	104.00	13.00
45.00	31.00	110.00	5.00
50.00	38.00	110.00	19.00



---

Output Results:

Settlement of Saturated Sands=**2.10** in.

Settlement of Unsaturated Sands=**10.20** in.

Total Settlement of Saturated and Unsaturated Sands=**12.30** in.

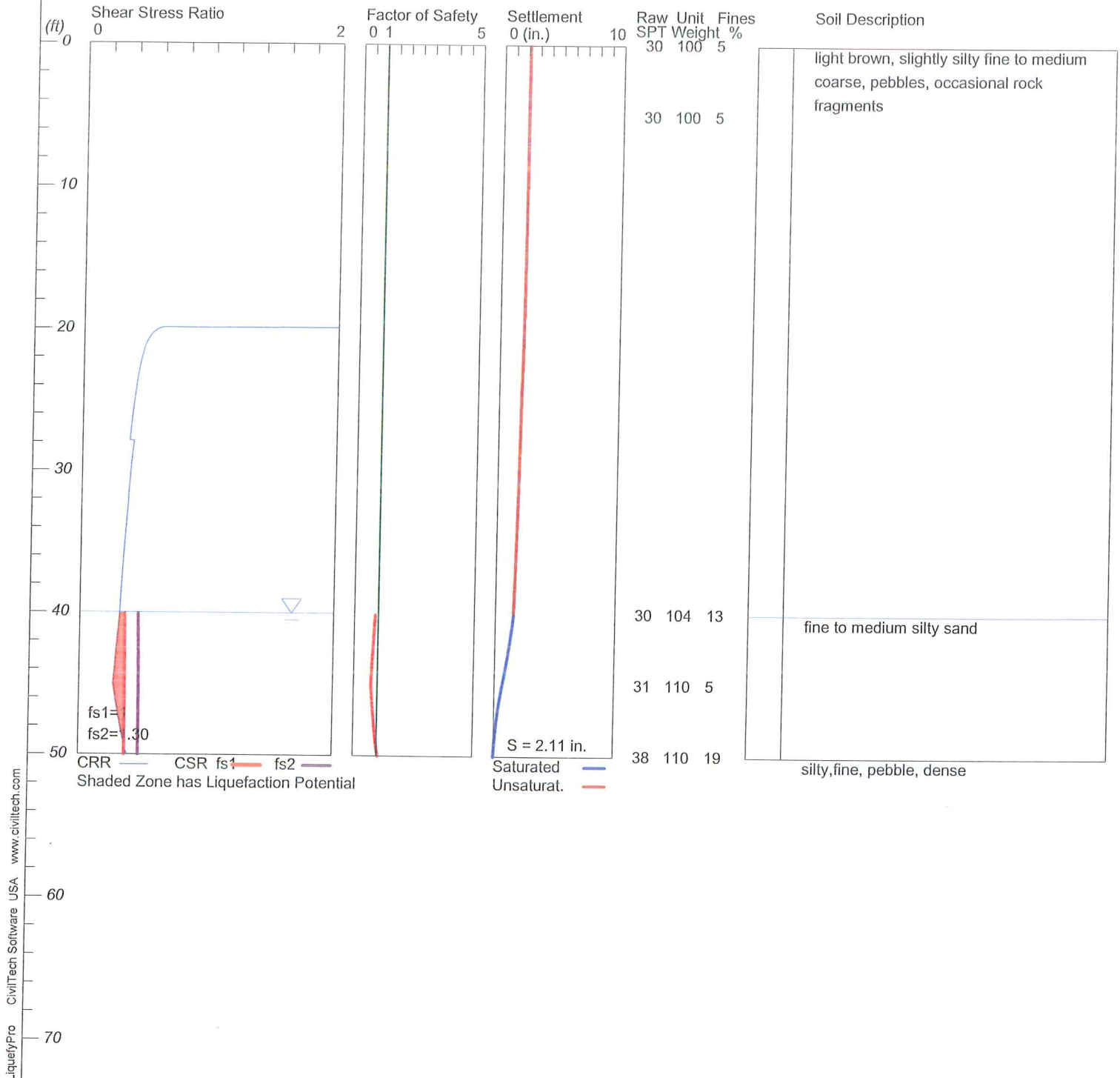
Differential Settlement=**6.151 to 8.119** in.

# LIQUEFACTION ANALYSIS

All Specks, Inc.

Hole No.=B-1 Water Depth=40 ft Surface Elev.=1596

Magnitude=6.9  
Acceleration=0.639g



\*\*\*\*\*

# LIQUEFACTION ANALYSIS SUMMARY

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Input File Name: C:\Users\Soils Southwest\Desktop\Liquefy5\17021Precon.liq

Title: All Specks, Inc.

Subtitle: 17021-F *Post-Construction*

Surface Elev.=1596

Hole No.=B-1

Depth of Hole= 50.00 ft

Water Table during Earthquake= 40.00 ft

Water Table during In-Situ Testing= 400.00 ft

Max. Acceleration= 0.64 g

Earthquake Magnitude= 6.90

## Input Data:

Surface Elev.=1596

Hole No.=B-1

Depth of Hole=50.00 ft

Water Table during Earthquake= 40.00 ft

Water Table during In-Situ Testing= 400.00 ft

Max. Acceleration=0.64 g

Earthquake Magnitude=6.90

No-Liquefiable Soils: CL, OL are Non-Liq. Soil

1. SPT or BPT Calculation.
2. Settlement Analysis Method: Ishihara / Yoshimine
3. Fines Correction for Liquefaction: Stark/Olson et al.\*
4. Fine Correction for Settlement: During Liquefaction\*
5. Settlement Calculation in: All zones\*
6. Hammer Energy Ratio,  $C_e = 1$
7. Borehole Diameter,  $C_b = 1$
8. Sampling Method,  $C_s = 1$
9. User request factor of safety (apply to CSR) , User= 1.3  
Plot two CSR ( $f_{s1}=1$ ,  $f_{s2}=\text{User}$ )
10. Use Curve Smoothing: Yes\*

\* Recommended Options

In-Situ Test Data:

Depth	SPT	gamma	Fines
ft		pcf	%

---

0.00	30.00	100.00	5.00
5.00	30.00	100.00	5.00
40.00	30.00	104.00	13.00
45.00	31.00	110.00	5.00
50.00	38.00	110.00	19.00



---

Output Results:

Settlement of Saturated Sands=**1.53** in.

Settlement of Unsaturated Sands=**0.59** in.

Total Settlement of Saturated and Unsaturated Sands=**2.11** in.

Differential Settlement=**1.056 to 1.394** in.

## PROFESSIONAL LIMITATIONS

Our investigation was performed using the degree of care and skill ordinarily exercised, under similar circumstances by other reputable Soils Engineers practicing in these general or similar localities. No other warranty, expressed or implied, is made as to the conclusions and professional advice included in this report.

The investigations are based on soil samples only, consequently the recommendations provided shall be considered 'preliminary'. The samples taken and used for testing and the observations made are believed representative of site conditions; however, soil and geologic conditions can vary significantly between test excavations. If this occurs, the changed conditions must be evaluated by the Project Soils Engineer and designs adjusted as required or alternate design recommended.

The report is issued with the understanding that it is the responsibility of the owner, or of his representative, to ensure that the information and recommendations contained herein are brought to the attention of the project architect and engineers. Appropriate recommendations should be incorporated into structural plans. The necessary steps should be taken to see that out such recommendations in field.

The findings of this report are valid as of this present date. However, changes in the conditions of a property can occur with the passage of time, whether they due to natural process or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur from legislation or broadening of knowledge. Accordingly, the findings of this report may be invalidated wholly or partially by change outside of our control. Therefore, this report is subject to review and should be updated after a period of one year.

## RECOMMENDED SERVICES

The review of grading plans and specifications, field observations and testing by a geotechnical representative of this office is integral part of the conclusions and recommendations made in this report. If Soils Southwest, Inc. (SSW) is not retained for these services, the Client agrees to assume SSW's responsibility for any potential claims that may arise during and after construction, or during the life-time use of the structure and its appurtenant.

The recommendations supplied should be considered valid and applicable, provided the following conditions, in minimum, are met:

- i. Pre-grade meeting with contractor, public agency and soils engineer,
- ii. Excavated bottom inspections and verification s by soils engineer prior to backfill placement,
- iii. Continuous observations and testing during site preparation and structural fill soils placement,
- iv. Observation and inspection of footing trenching prior to steel and concrete placement,
- v. Subgrade verifications including plumbing trench backfills prior to concrete slab-on-grade placement,
- vi. On and off-site utility trench backfill testing and verifications,
- vii. Precise-grading plan review, and
- viii. Consultations as required during construction, or upon your request.

Soils Southwest, Inc. will assume no responsibility for any structural distresses during its life-time use; in event the above conditions are not strictly fulfilled.



# SOILS SOUTHWEST, INC.

SOILS, MATERIALS AND ENVIRONMENTAL ENGINEERING CONSULTANTS

---

897 VIA LATA, SUITE N • COLTON, CA 92324 • (909) 370-0474 • (909) 370-0481 • FAX (909) 370-3156

Report of Water Infiltration Rate  
Proposed WQMP-BMP Filtration Trench/Detention Basin Design  
Planned Commercial Retail Center  
Main Street w/o Ramona Expressway  
San Jacinto, CA  
APN: 433-160-27&32

Project No. 17021-BMP

July 10, 2017

Prepared for:

All Speck, Inc.  
c/o Mr. William Speck  
10073 Valley View Street  
Cypress, CA 90630



# SOILS SOUTHWEST, INC.

SOILS, MATERIALS AND ENVIRONMENTAL ENGINEERING CONSULTANTS

897 VIA LATA, SUITE N • COLTON, CA 92324 • (909) 370-0474 • (909) 370-0481 • FAX (909) 370-3156

June 13, 2017

Project No. 17021-BMP

All Speck, Inc.  
10073 Valley View Street  
Cypress, CA 90630

Attention: Mr. William Speck

Subject: Report of Water Infiltration Rate  
Proposed WQMP-BMP Filtration Trench/Detention Basin Design  
Planned Commercial Retail Center  
Main Street w/o Ramona Expressway  
San Jacinto, CA  
APN: 433-160-27&32

Reference: Preliminary Site Plan with Filtration Test Locations Prepared by MPA Architects,  
Inc.

Gentlemen:

Presented herewith are the results of soils percolation testing performed for the proposed WQMP-BMP detention basin design for the project site described. Infiltration testing was conducted within the area as described in the site plan supplied by MP Architects, and as shown on the attached Plate A.

The in-situ soil infiltration rate is established by testing near surface using the standardized and well-documented Double-Ring Infiltrometer testing in general conformance to the ASTM Standard D3385. The surface soils encountered primarily consist of gravely sands with some silts (SP-SM).

Based on the testing completed for the test locations described, the observed soils percolation rates are provided in Table 4 of Section 4.0 of this report. Lower infiltration rate may be anticipated over prolong use of the detention systems installed due to continual deposits of fines and/or lack of adequate post-installation maintenance.

We offer no other warranty, express or implied.

Respectfully submitted,  
Soils Southwest, Inc.

Moloy Gupta, RCE 31708



John Flippin  
Project Coordinator



## 1.0 Proposed Development

No detailed development plan is available for review. However, based on the preliminary project information supplied, it is understood that the subject parcel will be developed primarily to include one commercial retail building off of Main Street west of Ramona Expressway, along with the planned WQMP-BMP detention basin/filtration basin/trench. Supplemental construction is anticipated to include paving, parking and others. Moderate site preparations and grading should be anticipated with the development planned.

## 2.0 Soil Percolation Testing

As requested, two (2) percolation testing is performed within the filtration area as delineated in the referenced site plan, and as described in the attached Plate A. Prior to testing, the near surface recently disked 6-inch loose soils were removed to expose the underlying undisturbed natural subgrades. Water used during percolation testing was supplied by the client's using a portable water tank. During testing, equipment used primarily include the following:

- Double Ring Infiltrometer with inner and outer rings of 12-inch and 24-inch (2 to 1 ratio) in diameter, respectively
- Shovel (flat head)
- Level
- Mallet-like small sledge hammer
- 2" x 4" timber (for protecting plate while hammering in rings)
- Plastic measuring rulers (30 cm/12-inc) with millimeter and centimeter scale ruler
- Watch
- Rubber splash guards

## 3.0 Methodology and Test Procedures

### Equipment Set-Up Procedures

Soil infiltration test was performed using two described concentric rings established at about 6 below the ground surface. During testing, the 12-inch diameter inner ring was centered inside the 24-inch diameter outer-ring. Prior to actual testing, the outer ring was driven into local soils to about 10 centimeters, followed by the inner ring to about ½ of the outer ring penetration depth stated. Both the rings were pushed into soil using a sledge hammer and driving plate with a 2" x 4" timber for protecting the driving plate. Water supplied by a portable water tank was used to fill the annular-space to about 4-inch, followed by the inner-ring to the same level described.

## 4.0 Infiltration Test Results

Based on the soils infiltration testing completed, for WQMP-BMP design the following infiltration rates may be considered. Actual field test data are attached.

Observed Infiltration Rate for Design		
Test Date Test No. (5-26-17)	Test Depth (ft.) Below Grade	Observed Rate (inch/hour.) (Inner Ring)
P-1	0.5	23.40
P-2	0.5	8.19

For design, using a Factor of Safety 3.0, suggested design rate is 2.73-inch per hour to account for long-term saturation, inconsistencies in subsoil conditions, along with potential for silting of percolating soils.

The infiltration rates described are based on the in-situ testing completed at the locations as suggested by the project civil engineer. In event the final basin location and basin depth vary considerably from those as described herein, supplemental soils infiltration testing may be warranted,

It should be noted that over prolong use and lack of maintenance the detention/infiltration basin constructed based on the suggested design rate may experience much lower infiltration rate due to the accumulation of silts, fines, oils and others. Regular maintenance of the basins surfaces in form of removal of debris, oil and fines are strongly recommended. A maintenance record of such is suggested for future use.

We offer no other warranty, express or implied.

#### Suggested Site Requirements for Stormwater BMP installation

The invert of stormwater infiltration shall be at least 10 feet above the groundwater elevation. Stormwater infiltration BMPs shall not be placed on steep slopes and shall not create the condition or potential for slopes instability.

Stormwater infiltration shall not increase the potential for static or seismic settlement of structures on or adjacent to the site. Potential geotechnical hazards that shall be addressed including potentials for collapsible and liquefaction, if any.

Stormwater infiltration shall not place an increased surcharge on structures or foundations on or its adjacents. The pore-water pressure shall not be increased on soil retaining structures on or adjacent to the site.

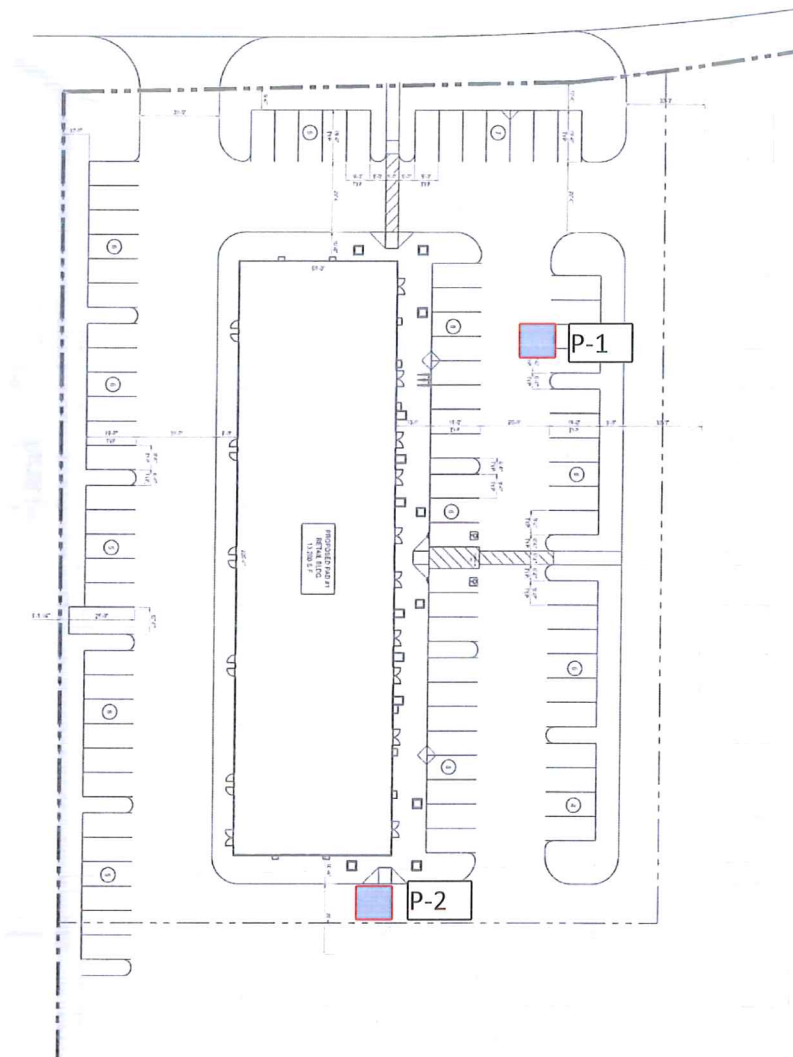
The invert of stormwater infiltration shall be set back at least 15 feet, and outside a 1:1 plan drawn up from the bottom of adjacent foundations.

Stormwater infiltration shall not be located near utility lines where the introduction of stormwater could cause damage to utilities or settlement of trench backfill.

Stormwater infiltration is not allowed within 100 feet of any potable groundwater production well.

# PLOT PLAN AND TEST LOCATIONS

Planned Commercial Retail Center  
Main Street w/o Ramona Expressway  
San Jacinto, CA  
APN: 433-160-27&32



Legend:  P-1 Approximate Location of BMP-Double Ring Infiltrometer Test

Plate A

# Double Ring Infiltrometer- BMP

## Field Data Sheet

TEST PIT : P-1

Job No. 17021-BMP

All Speck, Inc.

Date of Test:

5/26/2017

Tested By: JF

Main Street @ Ramona Expressway, San Jacinto

Outer Ring: 24-in. Inner Ring: 12-in DROP (cm)

Test Depth (ft) 0.5

Soil Description: SAND-lt. gray, gravelly, trace of silt, fine to medium coarse, rock frag, scat rock Liquid Level Measurement by manual control

Trial No.	1 Test Time Interval (min)	2 Start/End Time	Flow Reading		Flow Reading		Flow Rate		Remarks
			ANNULAR SPACE/Field	INNER RING/Field	INNER RING/Field	INNER RING/Field	Inner	Inner	
			4	5	6	7	8 (7)/1	9 ((8)x60x0.39)	(weather conditions, etc.)
			cm	(cm/min)	cm	DROP (cm)	cm/ minute	in/hr	
1	10	S 10:02 E 10:12	10.00 0.00	0.67	10.00 0.00	10.00	1.00	23.40	1 cm = 0.39-in sunny-cool to warm slightly breezy
2	5	S 10:16 E 10:21	10.00 5.00	0.33	10.00 5.00	5.00	1.00	23.40	refill
3	5	S 10:30 E 10:35	10.00 3.75	0.42	10.00 4.50	5.50	1.10	25.74	refill
5	5	S 10:41 E 10:46	10.00 3.75	0.42	10.00 5.00	5.00	1.00	23.40	refill

S = Start

E = End



# Double Ring Infiltrometer- BMP

## Field Data Sheet

TEST PIT : P-2

Job No. 17021-BMP

All Speck, Inc.

Date of Test: 5/26/2017

Tested By: JF

Main Street @ Ramona Expressway, San Jacinto

Outer Ring: 24-in.

Inner Ring: 12-in

DROP (cm)

Test Depth (ft) 0.5

Soil Description: SAND-lt. gray, gravely, trace of silt, fine to medium coarse, rock frag, scat rock

Liquid Level Measurement by manual control

Trial No.	1 Test Time Interval (min)	2 Start/End	3 Time hr/min	Flow Reading		Flow Reading		Flow Rate		Remarks
				ANNULAR SPACE/Field	INNER RING/Field	INNER RING/Field	INNER RING/Field	Inner	Inner	
				4	5	6	7	8 (7)/1	9 ((8)x60x0.39)	(weather conditions, etc.)
				cm	(cm/min)	cm	DROP (cm)	cm/ minute	in/hr	
1	15	S	11:00	10.00		10.00				1 cm = 0.39-in
		E	11:05	3.25	0.45	3.25	6.75	0.45	10.53	sunny-cool to warm
2	15	S	11:11	10.00		10.00				slightly breezy
		E	11:16	4.75	0.35	4.50	5.50	0.37	8.58	refill
3	15	S	11:21	10.00		10.00				
		E	11:26	6.00	0.27	6.25	3.75	0.25	5.85	refill
4	15	S	11:28	10.00		10.00				
		E	11:33	4.75	0.35	4.75	5.25	0.35	8.19	refill

S = Start

E = End

## Appendix 4: Historical Site Conditions

*Phase I Environmental Site Assessment or Other Information on Past Site Use*

Not Applicable

## Appendix 5: LID Infeasibility

*LID Technical Infeasibility Analysis*

Not Applicable

## Appendix 6: BMP Design Details

*BMP Sizing, Design Details and other Supporting Documentation*



<b>Santa Ana Watershed - BMP Design Volume, <math>V_{BMP}</math></b> (Rev. 10-2011)						Legend: <span style="background-color: #e0f0ff; border: 1px solid black; display: inline-block; width: 30px; height: 15px;"></span> Required Entries <span style="background-color: #d3d3d3; border: 1px solid black; display: inline-block; width: 30px; height: 15px;"></span> Calculated Cells		
(Note this worksheet shall <b>only</b> be used in conjunction with BMP designs from the <b>LID BMP Design Handbook</b> )								
Company Name		CWE				Date		10/22/2018
Designed by		Steven Bell				Case No		P17-17
Company Project Number/Name		Luiseno Village						
BMP Identification								
BMP NAME / ID		BMP-1						
Must match Name/ID used on BMP Design Calculation Sheet								
Design Rainfall Depth								
85th Percentile, 24-hour Rainfall Depth, from the Isohyetal Map in Handbook Appendix E						$D_{85} = $ <span style="background-color: #e0f0ff; border: 1px solid black; display: inline-block; width: 60px; text-align: center;">0.70</span> inches		
Drainage Management Area Tabulation								
Insert additional rows if needed to accommodate all DMAs draining to the BMP								
DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
DMA-1-I	95389	Concrete or Asphalt	1	0.89	85087			
	95389	Total			85087	0.70	4963.4	11541
Notes:								

<b>Santa Ana Watershed - BMP Design Volume, <math>V_{BMP}</math></b> (Rev. 10-2011)						Legend: <span style="background-color: #e0f0ff; border: 1px solid black; display: inline-block; width: 30px; height: 15px;"></span> Required Entries <span style="background-color: #d3d3d3; border: 1px solid black; display: inline-block; width: 30px; height: 15px;"></span> Calculated Cells		
<i>(Note this worksheet shall <b>only</b> be used in conjunction with BMP designs from the <b>LID BMP Design Handbook</b> )</i>								
Company Name		CWE				Date		10/22/2018
Designed by		Steven Bell				Case No		P17-17
Company Project Number/Name		Luiseno Village						
BMP Identification								
BMP NAME / ID		BMP-2						
<i>Must match Name/ID used on BMP Design Calculation Sheet</i>								
Design Rainfall Depth								
85th Percentile, 24-hour Rainfall Depth, from the Isohyetal Map in Handbook Appendix E						$D_{85} = $ <span style="background-color: #e0f0ff; border: 1px solid black; display: inline-block; width: 60px; text-align: center;">0.70</span> inches		
Drainage Management Area Tabulation								
<i>Insert additional rows if needed to accommodate all DMAs draining to the BMP</i>								
DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
DMA-2-1	85209	Concrete or Asphalt	1	0.89	76006.4			
	85209	Total			76006.4	0.70	4433.7	11541
Notes:								

<b>Santa Ana Watershed - BMP Design Volume, <math>V_{BMP}</math></b> (Rev. 10-2011)						Legend: <span style="background-color: #e0f0ff; border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span> <span style="background-color: #d3d3d3; border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>		Required Entries Calculated Cells		
(Note this worksheet shall <b>only</b> be used in conjunction with BMP designs from the <b>LID BMP Design Handbook</b> )										
Company Name		CWE				Date				10/22/2018
Designed by		Steven Bell				Case No				P17-17
Company Project Number/Name						Luiseno Village				
BMP Identification										
BMP NAME / ID		BMP-8								
Must match Name/ID used on BMP Design Calculation Sheet										
Design Rainfall Depth										
85th Percentile, 24-hour Rainfall Depth, from the Isohyetal Map in Handbook Appendix E						D <sub>85</sub> =		0.70		inches
Drainage Management Area Tabulation										
Insert additional rows if needed to accommodate all DMAs draining to the BMP										
DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)		
DMA-8-1	79762	Concrete or Asphalt	1	0.89	71147.7					
	79762	Total			71147.7	0.70	4150.3	7479		
Notes:										

<b>Santa Ana Watershed - BMP Design Volume, <math>V_{BMP}</math></b> (Rev. 10-2011)						Legend: <span style="background-color: #e0f0ff; border: 1px solid black; padding: 2px;"> </span> Required Entries <span style="background-color: #d0d0d0; border: 1px solid black; padding: 2px;"> </span> Calculated Cells					
(Note this worksheet shall <b>only</b> be used in conjunction with BMP designs from the <b>LID BMP Design Handbook</b> )											
Company Name		CWE				Date		10/22/2018			
Designed by		Steven Bell				Case No		P17-17			
Company Project Number/Name		Luiseno Village									
BMP Identification											
BMP NAME / ID		BMP-9									
Must match Name/ID used on BMP Design Calculation Sheet											
Design Rainfall Depth											
85th Percentile, 24-hour Rainfall Depth, from the Isohyetal Map in Handbook Appendix E						$D_{85} =$ <span style="background-color: #e0f0ff; border: 1px solid black; padding: 2px;">0.70</span> inches					
Drainage Management Area Tabulation											
Insert additional rows if needed to accommodate all DMAs draining to the BMP											
DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)			
DMA-9-1	48717	Concrete or Asphalt	1	0.89	43455.6						
48717		Total			43455.6				0.70	2534.9	6482
Notes:											





## User Inputs

Chamber Model	MC-3500
Outlet Control Structure	Yes (Outlet)
Project Location	San Jacinto, CA
Project Date	03/15/2018
Measurement Type	Imperial
Required Storage Volume	11500 cubic ft.
Stone Porosity	40%
Stone Above Chambers	12 in.
Stone Foundation Depth	9 in.
Average Cover Over Chambers	24 in.
Design Constraint	Length
Design Constraint Dimension	70 ft.

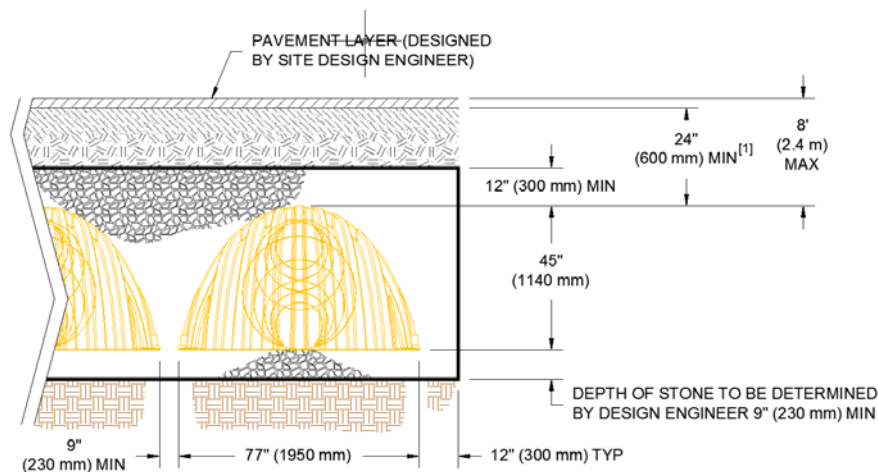
## Results

### System Volume and Bed Size

Installed Storage Volume	11541 cubic ft.
Storage Volume Per Chamber	178.9 cubic ft.
Storage Volume Per End Cap	46.9 cubic ft.
Number Of Chambers Required	56 each
Number Of End Caps Required	14 each
Rows/Chambers	7 row(s) of 8 chamber(s)
Maximum Length	71.08 ft.
Maximum Width	52.02 ft.
Approx. Bed Size Required	3510 square ft.

### System Components

Amount Of Stone Required	479 cubic yards
Volume Of Excavation (Not Including Fill)	715 cubic yards
Non-woven Filter Fabric Required	927 square yards
Length Of Isolator Row	61.03 ft.
Woven Isolator Row Fabric	114 square yards



[1] - TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

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## User Inputs

Chamber Model	MC-3500
Outlet Control Structure	Yes (Outlet)
Project Location	San Jacinto, CA
Project Date	03/15/2018
Measurement Type	Imperial
Required Storage Volume	11500 cubic ft.
Stone Porosity	40%
Stone Above Chambers	12 in.
Stone Foundation Depth	9 in.
Average Cover Over Chambers	24 in.
Design Constraint	Length
Design Constraint Dimension	70 ft.

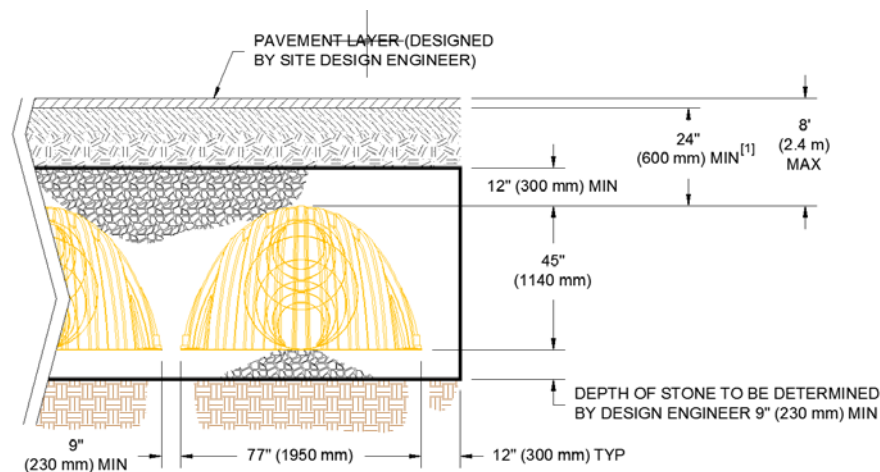
## Results

### System Volume and Bed Size

Installed Storage Volume	11541 cubic ft.
Storage Volume Per Chamber	178.9 cubic ft.
Storage Volume Per End Cap	46.9 cubic ft.
Number Of Chambers Required	56 each
Number Of End Caps Required	14 each
Rows/Chambers	7 row(s) of 8 chamber(s)
Maximum Length	71.08 ft.
Maximum Width	52.02 ft.
Approx. Bed Size Required	3510 square ft.

### System Components

Amount Of Stone Required	479 cubic yards
Volume Of Excavation (Not Including Fill)	715 cubic yards
Non-woven Filter Fabric Required	927 square yards
Length Of Isolator Row	61.03 ft.
Woven Isolator Row Fabric	114 square yards



[1] - TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

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## User Inputs

Chamber Model	MC-3500
Outlet Control Structure	Yes (Outlet)
Project Name	Luißeño Village
Project Location	San Jacinto, CA
Project Date	03/15/2018
Engineer	Tuttle Engineering
Measurement Type	Imperial
Required Storage Volume	7400 cubic ft.
Stone Porosity	40%
Stone Above Chambers	12 in.
Stone Foundation Depth	9 in.
Average Cover Over Chambers	24 in.
Design Constraint	Length
Design Constraint Dimension	77 ft.

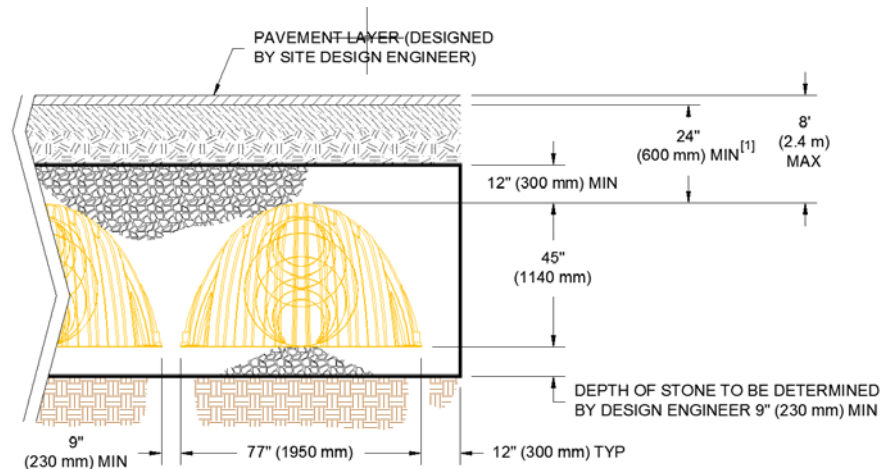
## Results

### System Volume and Bed Size

Installed Storage Volume	7479 cubic ft.
Storage Volume Per Chamber	178.9 cubic ft.
Storage Volume Per End Cap	46.9 cubic ft.
Number Of Chambers Required	36 each
Number Of End Caps Required	8 each
Rows/Chambers	4 row(s) of 9 chamber(s)
Maximum Length	77.69 ft.
Maximum Width	30.52 ft.
Approx. Bed Size Required	2287 square ft.

### System Components

Amount Of Stone Required	315 cubic yards
Volume Of Excavation (Not Including Fill)	466 cubic yards
Non-woven Filter Fabric Required	638 square yards
Length Of Isolator Row	68.20 ft.
Woven Isolator Row Fabric	127 square yards



[1] - TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

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## User Inputs

Chamber Model	MC-3500
Outlet Control Structure	Yes (Outlet)
Project Name	Luißeño Village
Project Location	San Jacinto, CA
Project Date	03/15/2018
Engineer	Tuttle Engineering
Measurement Type	Imperial
Required Storage Volume	6400 cubic ft.
Stone Porosity	40%
Stone Above Chambers	12 in.
Stone Foundation Depth	9 in.
Average Cover Over Chambers	24 in.
Design Constraint	Length
Design Constraint Dimension	55 ft.

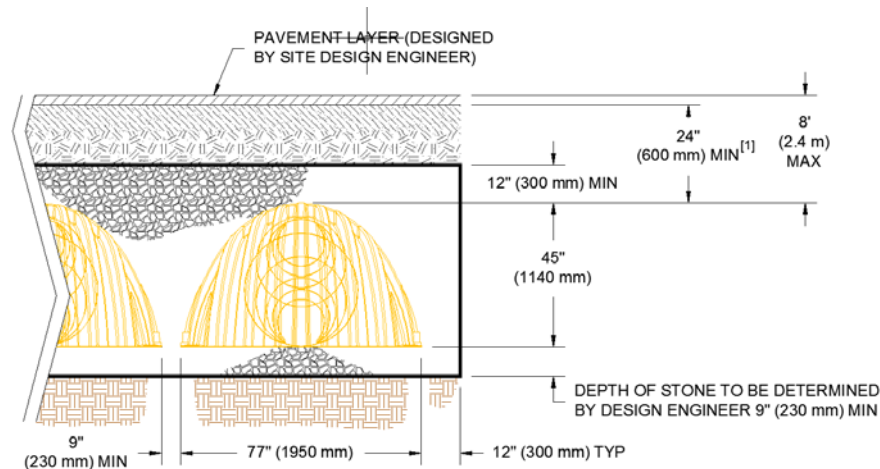
## Results

### System Volume and Bed Size

Installed Storage Volume	6482 cubic ft.
Storage Volume Per Chamber	178.9 cubic ft.
Storage Volume Per End Cap	46.9 cubic ft.
Number Of Chambers Required	30 each
Number Of End Caps Required	10 each
Rows/Chambers	5 row(s) of 6 chamber(s)
Maximum Length	56.19 ft.
Maximum Width	37.68 ft.
Approx. Bed Size Required	2006 square ft.

### System Components

Amount Of Stone Required	281 cubic yards
Volume Of Excavation (Not Including Fill)	409 cubic yards
Non-woven Filter Fabric Required	558 square yards
Length Of Isolator Row	46.70 ft.
Woven Isolator Row Fabric	88 square yards



[1] - TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

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## Appendix 7: Hydromodification

*Supporting Detail Relating to Hydrologic Conditions of Concern*

# HCOC Applicability Map

- Legend**
- Mitigation not required
  - Mitigation may be required



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**1445 W. Redlands Blvd., Suite A**  
**Redlands, CA 92373**  
**(909) 798-6785 or (909) 798-1343 Fax**  
**[warren@tuttleengineering.com](mailto:warren@tuttleengineering.com)**

**HYDRAULIC ANALYSIS**

**In the County of Riverside, City of San Jacinto**

**Parcels 1**

**Parcel Map 20795**

**JOB NUMBER: 17-08**

**May 4, 2018**

**WARREN D. TUTTLE**

**R.C.E. 30171**

## INTRODUCTION

This hydraulic analysis supplements the Hydrology Study accomplished for this location on March 6, 2018. This original study was conducted to ensure that any development in this location could be accomplished without adversely affecting the quality of storm water discharge following a major storm event. Because this proposed development is located on flat terrain having a soil category of "A" there is very little runoff resulting from existing conditions. Following development, this very porous condition will be replaced extensively by highly impervious hardscape. It was determined that the only practical method to reduce the additional runoff to historical values is to direct the discharge to subsurface chambers having sufficient collection volume to meet this requirement. The time necessary to fill these underground chambers would allow the storm to dissipate at a predictable rate which would decrease the discharge exiting the chamber system greatly below the maximum value entering the system. The amount leaving the system is further reduced by the infiltration occurring during the filling process.

The original hydrology study performed for the entire site used the 100-year, 1-hour storm to identify storm intensities, in inches per hour, that are expected at this location. In concert with these local requirements, the value used was that established in the County of Riverside Hydrology Manual of 1.20 inches per hour. Discharge values resulting from this previous analysis established the size of the subsurface collection system necessary to provide both water quality requirements and to reduce discharge to its historical values. It should be noted that the type of the subsurface collection system chosen was comprised of an initial chamber that collects all the surface runoff from the developed site. This initial chamber is separated from the subsequent chambers so that all the flows to these subsequent chambers must first pass through the initial chamber. This initial chamber is designed to allow periodic maintenance to remove and dispose of any materials deleterious to the environment. As such, this initial chamber performs all the WQMP treatment requirements whereas the subsequent chambers provide the additional capture volume necessary to reduce the discharge to historical values.

## SCOPE OF STUDY

This project is located in the City of San Jacinto and is a portion of the development of the four Northerly parcels, Parcels 1, 2, 8 and 9 of Parcel Map 20795, County of Riverside. The location of the project is shown in [Attachment 1](#). This hydraulic analysis concentrates on the design of the piping and other conduits used to accommodate storm discharge from Parcel 1 only. To do so it utilizes the rainstorm discharge data developed by NOAA and published in, NOAA Atlas 14, Volume 6, [Attachment 2](#), which defines the 100-year, 1-hour storm intensity as 1.72 inches per hour.

While the 1-hour, 100-year storm is used to define the volume of the chamber system, the catch basins and the plumbing connecting each to the clean out entry to the chambers will reach capacity within 10 minutes of the storm onset. Therefore, the storm intensity observed at 10-minute onset of the 100-year, 1-hour storm, as defined in Plat D-4.1 of the Riverside County Hydrology Manual, is used to design these systems. This 10-minute intensity is 2.94 inches per hour.



## METHODOLOGY

This analysis uses the Water Surface Pressure Gradient Program “WSPGW” Version 14.10, developed by CIVILDESIGN Corp, 234 North Arrowhead Avenue, San Bernardino, CA 92324. This program is based on Bernoulli’s equation for the total energy of each segment of the flow and the Manning’s formula for the friction loss between these segments. The program uses basic mathematical and hydraulic principals to calculate all data such as conduit area, wetted perimeter, normal depth, pressure etc. necessary to determine the hydraulic grade line (hgl). The hgl is an important data point because it represents the elevation of the water surface in open conduits or pipes flowing partially full. In particular, the HGL will identify the water surface elevation in the catch basins, the clean out entry into the initial chamber of the infiltration system, and the manhole junction of the discharge from the four developed parcels. These hydraulic grade line locations are fundamental when examining the overall effectiveness of the system.

The Manning’s number is an empirical value used to calculate the flow characteristics of water through a defined channel. This number has not yet been defined for flow through a porous media such as the gravel bed between the initial chamber and the adjacent chambers. This media structure is the only connection between these two elements. The WSPGW program requires a Manning’s designation for each element of the system being analyzed. Several studies have been completed that relate to the velocity of flow through a pervious media. **Attachment 3** is the application of these velocities to previously defined formulas to determine the Manning’s value to be used in this program.

In this particular study effort, there are three specific areas, referred to as “Segments”, of analysis. First, all flows from the common junction manhole, which receives runoff from all four parcels of the development, to the common site outlet at East Main Street will analyzed. This segment (Segment 1) will also address the flow entering the discharge from the Soboba Medical Clinic. Second is the flow between the entry clean out structure to the to the chamber system, through the system itself, to the manhole collecting runoff from all four parcels (Segment 2). Third is the runoff entering individual catch basins on the site to their discharge either into another catch basin or into the clean out structure to the chamber system (Segment 3).

When continuing upstream from the previous reach, the hydraulic grade line (hgl) at the junction between the two reaches will be held and the hgl at the upstream element, be it the clean out structure or a catch basin, will be calculated from the downstream surface elevation. It is desirable that the hydraulic grade line in each catch basin lies at least 0.50 feet below the inlet elevation of the specific basin to avoid ponding in the basin area. In order to meet this requirement, it is essential that the hgl be maintained at a minimal elevation throughout its travel.

## PRE AND POST DISCHARGE VALUES

All discharge values used in this analysis are determined using the Santa Ana Watershed BMP Design Flow Rate Calculator. Values used for defining discharge from the existing site and for discharge entering the finish site infiltration chamber system were based on the storm intensity of 1.72 inches per hour. This intensity is that shown in the NOAA Atlas 14 for the one hour, 100-year storm for that location. The runoff entering the catch basins peak at a much shorter time period. Therefore, the

intensity at 10 minutes following the storm onset was used to determine this discharge rate. Using Plate D-4.1 of the Riverside County Hydrology Manual, this intensity rate was established at 2.94 inches per hour.

The volume (Q) of storm runoff currently discharging through the only existing outlet of the site, the four-foot concrete channel at the West boundary, must first be defined for the entire watershed being analyzed. This existing value establishes the discharge limitations for the future, developed site. The tributary area for this discharge is defined as the areas to be developed consisting of Parcels 1, 2, 8, 9 along with that portion of the site occupied by the Soboba Medical Clinic located South of Donna Way. Runoff from the areas to be developed will be considered as their historical runoff value whereas runoff from the Medical Clinic segment will be calculated in its current configuration. **Attachment 4a** is a plat depicting the areas or subareas being reviewed along with discharge values currently originating on these specific locations. Table 1 below summarizes these initial values to be used to analyze this segment.

TABLE 1 HISTORICAL DISCHARGE USING 1.72 IN/HR INTENSITY

Parcel 1 – 0.33 cfs
Parcel 2 – 0.32 cfs
Parcel 8 – 0.24 cfs
Parcel 9 – 0.16 cfs
Medical Clinic Area – 7.66 cfs

The existing discharge volume shown for Parcel 1 is the only value that will be affected by this development. It must retain the 0.33 cfs rate and to do so the discharge entering the chamber system must provide this reduction capability by retaining runoff sufficiently to allow discharge rate to decrease through normal storm dissipation and infiltration. The discharge entering the chamber system is the aggregate of discharge from all tributary catch basins on the Parcel. **Attachment 4b** shows the parcel broken down into the catch basin tributary areas. The aggregate of these tributary areas provides the total amount of discharge entering the clean out structure. The two tables are shown on this attachment, one shows the entry of discharge into the clean out structure based on the one-hour discharge intensity of 1.72 inches per hour and the other showing the entry into the individual catch basins using the 10-minute discharge intensity of 2.94 inches per hour. The reason these values are not identical is that all catch basins will be exposed to the maximum value at some point but it is unlikely that they will receive the maximum value at the same time. Consequently, the clean out will receive an aggregate flow lower than that experienced from maximum flow from all catch basins simultaneously.

Table 2 and 3 below summarizes the discharge volume results after applying the intensity rates to the Design Flow Rate Calculator

TABLE 2 ADJUSTED DISCHARGE REACHING CHAMBER CLEAN OUT

Tributary Area A – 0.72 cfs
Tributary Area B – 0.70 cfs
Tributary Area C – 0.78 cfs
Tributary Area D – 0.29 cfs
Tributary Area E – 0.48 cfs
Tributary Area F – 0.47 cfs

TABLE 3 MAXIMUM DISCHARGE REACHING CATCH BASIN

Tributary Area A – 1.23 cfs
Tributary Area B – 1.20 cfs
Tributary Area C – 1.33 cfs
Tributary Area D – 0.49 cfs
Tributary Area E – 0.82 cfs
Tributary Area F – 0.81 cfs

## SEGMENT 1 ANALYSIS

**Attachment 5** is a schematic diagram of Segment 1. It shows the discharge point in the street, where it then travels through an under-sidewalk structure into a four-foot-wide, eight inches high concrete channel along the West side of the site. Near the Southwest corner of Parcel 1, runoff from the Medical Clinic combines with the runoff from an outlet structure serving the areas to be developed. This outlet structure is located on the East side of the channel where the top of the East sidewall of the channel serves as a weir for the outlet structure discharge. Because of the finish grade requirements of the site, this common outlet pipe must be installed with a negative grade of 0.0030. This will also allow the residual runoff following storm termination to drain from the outlet weir back into the individual chamber systems.

The flow values for each element of this segment are subjected to the WSPGW program to identify the discharge characteristics and the hydraulic gradient (hgl) for locations along the route. Again, it must be emphasized that the elevation of the hgl at the common junction manhole for all four parcels must be designed to a minimum value in order to avoid substantial material import. This minimum elevation is developed using the WSPGW program, the output of which is also shown in **Attachment 5**. The hydraulic grade line at the common manhole is found to be 93.97 ft.

Please note that the WSPGW output file for flow entering the weir at the side of the concrete discharge channel to the outlet pipe leaving this entry weir structure calculates extremely small changes in the flow characteristics of the stream. These small changes have been edited from the output file for the convenience of the reader but do not detract from the accuracy of this flow analysis.

## SEGMENT 2 ANALYSIS

This portion of the storm runoff discharge covers the flow from Parcel 1 that begins at the clean out structure leading to the chamber, the collection point for the discharge from all the catch basins on the site. From there the discharge travels through the chamber system of Parcel 1, including the crushed stone pad and the filter underlying the initial chamber, to the manifold that connects the collection chambers of the system, to the common manhole for site. During its flow through the chamber system, substantial volumes of runoff, measured in cubic feet per second (cfs), are removed either by normal storm dissipation or by infiltration into the native soil.

The infiltration rate for the site was determined by field analysis. Two locations on Parcel 1 were tested using a double ring infiltrometer which yielded fairly high infiltration rates, 23.40 and 8.19 inches per hour per square foot. The suggested rate to use in this design was the lower rate with a factor of safety

of 3 or 2.72 inches per hour per square foot. While these tests were conducted near the surface, the suggested rate still seems very low. For this study, an infiltration rate of 4.5 was used in the design of this chamber system. However, this value should be verified by additional investigations.

**Attachment 6** is a worksheet used to determine the amount of discharge reduction that is accomplished by the chambers. This reduction must be sufficient that the discharge quantity leaving the system must be equal to, or less than, historic discharge originating on that site. This attachment is linked to a satellite worksheet designed to augment the calculation process. The main worksheet provides the input data whereas the satellite sheet calculates the input data and feeds it back to the main worksheet.

The common inputs to the main worksheet is the 100-year storm intensity of 1.72 in/hr, as defined above, and the duration/intensity slope, 0.50. This latter value indicates the anticipated dissipation rate of the storm for that location, as defined in the Riverside County Hydrology Manual. Also included is the peak discharge time, often referred to as the time of concentration, which is the time required for runoff from the most remote location of the Parcel to reach the entry structure of the basin, and the peak runoff value in cubic feet per second entering the basin. This time of concentration is commonly defined to have a five-minute minimum. However, flow from the catch basins to the clean out structure feeding the chamber system has been estimated to be ten minutes, so this value will be used in the chamber design.

Also included on the main worksheet is the “Chamber System Variables and Results”. The cell showing the “Historical Discharge” is based on the existing, undisturbed characteristics of the property being evaluated as shown in Table 1. The three cells to the left of this cell allow the size and configuration of the chambers to be adjusted until the discharge is equal or less than the historical value. The six cells to the right reflect the satellite worksheet results generated by the chamber system as defined by the main worksheet. They also indicate the calculated pad size along with the time required to completely drain the system following the end of the storm.

To use this worksheet, first the basin configuration must be established by estimating the number of units in each row, the number of rows and the distance between rows. This input establishes the total volume of the system which is calculated in the satellite worksheet and then transferred to the “Actual Basin Volume” cell in the primary worksheet. The next step is to adjust the cumulative time in the “Elapsed Time” row until the “Basin Volume at Elapsed Time” and the “Actual Basin Volume” are equal. At this time the “Total Leaving (the chamber)” must be compared to the “Historical Discharge”. If it is large, the size of the chamber system must be increased; if smaller, it must be decreased. This action changes the “Actual Basin Volume” which requires the iteration process to be repeated until the “Total Leaving” and the “Historical Discharge” are equal.

**Attachment 7** shows a schematic diagram of Segment 2 to be used in the WSPGW flow analysis. This flow analysis is also shown in **Attachment 7**. The primary result from this flow analysis is the resulting hydraulic grade line. The starting hgl must be the same as the upstream manhole of Segment 1 with the resulting hgl calculated for the clean out structure being the initial hgl for all the area catch basins. All catch basin draining Parcel 1 connect directly, or indirectly, to this clean out and the hgl at that point must be below the surface elevation occurring in each individual catch basin within the system.



### SEGMENT 3 ANALYSIS

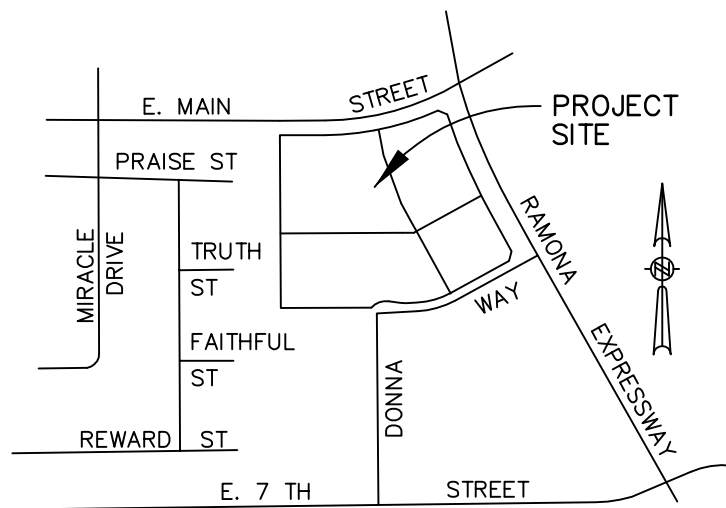
This segment represents the most upstream portion of this hydraulic analysis. It analyzes the flow from the site catch basins to the clean out for the chamber system. A schematic of this segment is shown in [Attachment 8](#) which also reflects the results of the WSPGW analysis for each catch basin. It should be emphasized that the basins, along with their connecting pipes, were designed using the 10-minute intensity of the 100-year storm. This results in larger connecting pipes but the aggregate discharge anticipated at the clean out is more accurately defined by the 100-year, 1-hour storm. [Attachment 8](#) defines the flow characteristics from each catch basin to the site clean out structure, as determined by the WSGPW program. These design characteristics for each catch basin is summarized in [Attachment 9](#). Table 4 below summarizes the characteristics of the six catch basins in this development.

TABLE 4 CATCH BASIN CHARACTERISTICS

	TC	FL	Dia. Out	Width	Height	Q Out
CB 1A	95.70	95.20	18 in	4.00'	5.20'	4.57 cfs
CB 1B	95.67	95.17	15 in	4.00'	3.77'	2.53 cfs
CB 1C	96.02	95.52	12 in	4.00'	3.50'	1.33 cfs
CB 1D	96.46	95.96	8 in	4.00'	4.96'	1.31 cfs
CB 1E	96.84	96.34	8 in	4.00'	4.34'	0.82 cfs
CB 1F	96.43	95.93	8 in	4.00'	3.50'	0.81 cfs

## ATTACHMENTS

1. Vicinity Map
2. NOAA Atlas 14 Intensities for this Location
3. Manning's Number for Flow Through Crushed Rock
4. Plat Showing Area Flow
  - a. Total Site Flow
  - b. Parcel 1 Flow
5. Segment 1 Flow Patterns and Analysis
6. Chamber System Volume Reduction Work Sheet
7. Segment 2 Flow Patterns and Analysis
8. Segment 3 Flow Patterns and Analysis
9. Parcel 1 Catch Basin Summary



VICINITY MAP  
NO SCALE

## NOAA Atlas 14, Volume 6, Version 2

Location name: San Jacinto,

California, USA\*

Latitude: 33.7839°, Longitude:

-116.9572°

Elevation: 1567.68 ft\*\*

\* source: ESRI Maps

\*\* source: USGS



## POINT PRECIPITATION FREQUENCY ESTIMATES

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[PF\\_tabular](#) | [PF\\_graphical](#) | [Maps\\_&\\_aerials](#)

## PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches/hour) <sup>1</sup>										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.960 (0.804-1.16)	1.31 (1.09-1.58)	1.84 (1.54-2.23)	2.35 (1.93-2.88)	3.16 (2.52-4.01)	3.89 (3.04-5.04)	4.75 (3.61-6.31)	5.76 (4.26-7.88)	7.74 (5.47-11.1)	10.3 (7.06-15.3)
10-min	0.690 (0.576-0.834)	0.936 (0.780-1.13)	1.32 (1.10-1.60)	1.68 (1.39-2.06)	2.26 (1.81-2.87)	2.79 (2.18-3.61)	3.40 (2.59-4.52)	4.13 (3.05-5.65)	5.54 (3.92-7.92)	7.41 (5.06-11.0)
15-min	0.556 (0.464-0.672)	0.756 (0.632-0.912)	1.06 (0.884-1.29)	1.36 (1.12-1.66)	1.82 (1.46-2.31)	2.25 (1.75-2.91)	2.74 (2.08-3.64)	3.33 (2.46-4.56)	4.47 (3.16-6.38)	5.98 (4.08-8.84)
30-min	0.442 (0.370-0.534)	0.600 (0.502-0.728)	0.846 (0.704-1.03)	1.08 (0.890-1.32)	1.45 (1.16-1.84)	1.79 (1.40-2.32)	2.18 (1.66-2.90)	2.65 (1.96-3.63)	3.56 (2.52-5.08)	4.76 (3.25-7.04)
60-min	0.348 (0.291-0.421)	0.473 (0.395-0.573)	0.667 (0.555-0.810)	0.851 (0.702-1.04)	1.14 (0.912-1.45)	1.41 (1.10-1.83)	1.72 (1.31-2.29)	2.09 (1.54-2.86)	2.80 (1.98-4.00)	3.75 (2.56-5.55)
2-hr	0.264 (0.220-0.318)	0.338 (0.282-0.409)	0.449 (0.374-0.545)	0.551 (0.454-0.674)	0.710 (0.566-0.899)	0.848 (0.662-1.10)	1.01 (0.764-1.34)	1.19 (0.876-1.62)	1.47 (1.04-2.10)	1.89 (1.29-2.80)
3-hr	0.215 (0.179-0.259)	0.270 (0.225-0.327)	0.351 (0.292-0.427)	0.425 (0.351-0.520)	0.538 (0.429-0.682)	0.635 (0.496-0.823)	0.745 (0.566-0.989)	0.869 (0.642-1.19)	1.06 (0.748-1.51)	1.27 (0.868-1.88)
6-hr	0.150 (0.126-0.182)	0.186 (0.155-0.225)	0.238 (0.198-0.289)	0.284 (0.234-0.348)	0.353 (0.281-0.447)	0.411 (0.321-0.533)	0.475 (0.361-0.632)	0.547 (0.404-0.749)	0.655 (0.463-0.935)	0.746 (0.509-1.11)
12-hr	0.098 (0.082-0.118)	0.122 (0.101-0.147)	0.156 (0.130-0.189)	0.186 (0.154-0.228)	0.231 (0.184-0.293)	0.269 (0.210-0.349)	0.311 (0.236-0.413)	0.357 (0.264-0.489)	0.426 (0.301-0.609)	0.485 (0.331-0.717)
24-hr	0.065 (0.057-0.075)	0.082 (0.073-0.095)	0.107 (0.094-0.124)	0.129 (0.113-0.151)	0.162 (0.137-0.195)	0.189 (0.157-0.233)	0.219 (0.178-0.276)	0.252 (0.199-0.327)	0.302 (0.228-0.406)	0.343 (0.251-0.478)
2-day	0.040 (0.035-0.046)	0.052 (0.046-0.060)	0.069 (0.061-0.080)	0.083 (0.073-0.097)	0.105 (0.089-0.126)	0.122 (0.101-0.150)	0.141 (0.114-0.178)	0.162 (0.127-0.209)	0.191 (0.145-0.258)	0.216 (0.158-0.301)
3-day	0.029 (0.026-0.034)	0.039 (0.034-0.045)	0.052 (0.046-0.060)	0.063 (0.055-0.074)	0.080 (0.068-0.096)	0.093 (0.077-0.114)	0.107 (0.087-0.135)	0.122 (0.096-0.158)	0.144 (0.109-0.194)	0.162 (0.119-0.225)
4-day	0.023 (0.021-0.027)	0.031 (0.028-0.036)	0.043 (0.038-0.049)	0.052 (0.046-0.061)	0.066 (0.056-0.079)	0.077 (0.064-0.094)	0.088 (0.071-0.111)	0.101 (0.079-0.130)	0.118 (0.090-0.159)	0.132 (0.097-0.184)
7-day	0.015 (0.013-0.017)	0.021 (0.018-0.024)	0.029 (0.025-0.033)	0.035 (0.031-0.041)	0.045 (0.038-0.054)	0.052 (0.044-0.064)	0.060 (0.049-0.076)	0.069 (0.054-0.089)	0.081 (0.061-0.109)	0.091 (0.066-0.126)
10-day	0.011 (0.010-0.013)	0.016 (0.014-0.018)	0.022 (0.020-0.026)	0.028 (0.024-0.032)	0.035 (0.030-0.042)	0.041 (0.034-0.051)	0.047 (0.038-0.060)	0.054 (0.043-0.070)	0.064 (0.048-0.086)	0.071 (0.052-0.099)
20-day	0.007 (0.006-0.008)	0.010 (0.009-0.011)	0.014 (0.012-0.016)	0.017 (0.015-0.020)	0.022 (0.019-0.027)	0.026 (0.022-0.032)	0.030 (0.024-0.038)	0.035 (0.027-0.045)	0.041 (0.031-0.055)	0.046 (0.033-0.063)
30-day	0.005 (0.005-0.006)	0.008 (0.007-0.009)	0.011 (0.010-0.013)	0.014 (0.012-0.016)	0.017 (0.015-0.021)	0.020 (0.017-0.025)	0.024 (0.019-0.030)	0.027 (0.021-0.035)	0.032 (0.024-0.043)	0.036 (0.026-0.050)
45-day	0.004 (0.004-0.005)	0.006 (0.005-0.007)	0.009 (0.008-0.010)	0.011 (0.009-0.012)	0.014 (0.012-0.016)	0.016 (0.013-0.020)	0.019 (0.015-0.023)	0.021 (0.017-0.028)	0.025 (0.019-0.034)	0.028 (0.021-0.039)



## CONVERTING CONDUCTIVITY TO MANNING'S NUMBER

This computation is designed to establish the Manning's number for the flow through crushed rock. The need to define the Manning number,  $n$ , is necessary so that the impact of the transfer from the isolator to the collector chamber can be included in the WSPGW analysis. The basic Manning formula is  $v = 1.486/n \times r^{2/3} \times s^{1/2}$  where  $v$  is the velocity flowing through the crushed rock,  $r$  is the hydraulic radius of the rock media and  $s$  is the slope of the hydraulic gradient for flow through the crushed rock. This formula can be transposed to allow  $n = 1.486/v \times r^{2/3} \times s^{1/2}$ .

The Manning formula closely follows work done by Darcy-Weisbach in the analysis of fluid flow through closed conduits. However, in 1956, Darcy found that the discharge,  $Q$ , was proportional to the square root of the slope of the hydraulic gradient rather than the square of the hydraulic gradient when the flow was through a pervious material. Therefore, when solving for  $n$  using the Manning formula, the relationship must be rewritten as:

$$n = 1.486 R^{2/3} s / v$$

Substituting values in this formula can establish the value for  $n$ . It should be emphasized that the determination of  $n$  in this manner is based on worst case conditions. It would be far more rational to subject these conclusions to empirical procedures in order to establish more conclusive criteria.

The velocity,  $v$ , for the flow through the crushed rock base was established from the textbook Principles of Geotechnical Engineering 7<sup>th</sup> Edition by Braja M. Das regarding fluid flow through pore spaces or fractures in the media. In this case, the media is fairly uniform crushed rock having a void ratio of 40% which is considered highly conductive. Therefore, from values contained in Chapter 7, Permeability, Table 7.1- Typical Values of Hydraulic Conductivity, the Hydraulic Conductivity of Saturated Soils, expressed as " $k$ ", of clean gravel is considered to be:  $k=10^{-2}$  cm/sec = 3.28 feet/sec or  $k=200$  ft/sec = 3.33 ft/sec. This velocity is the value used for  $v$  in the above formula.

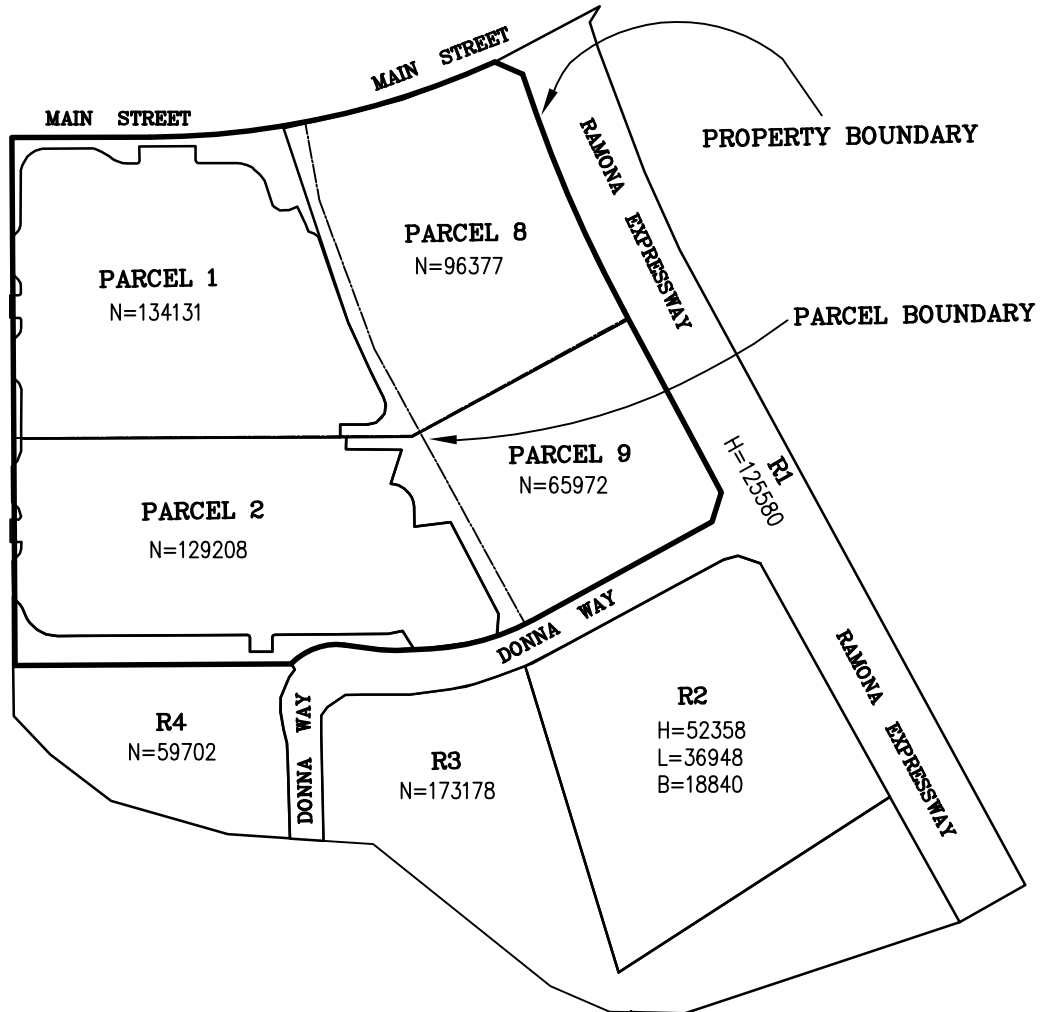
The hydraulic radius,  $R$ , for this situation is determined in the following manner. The isolation chamber transfers the runoff into the collector chambers through a segment of crushed rock media in excess of 60 feet wide and  $\frac{3}{4}$  feet deep. The hydraulic radius is 2 times the sum of the width and the thickness,  $2 \times (w+t)$ . Since the thickness is very small when compared to the width, this value can be considered as  $2w$ . The area is the width times the thickness or  $w \times t$ . The hydraulic radius is  $a/wp = (w \times t)/2w = t/2$ . This provides a hydraulic radius of  $0.75/2 = 0.375$ .

The hydraulic gradient of the system ( $s$ ) is a bit more difficult to assess. For this determination it is assumed that all the head loss between common outlet pipe and the inlet structure, i.e. the cleanout structure, to the chamber occurs only in the connection between the isolation chamber and the first collection chamber. This connection is a conduit of crushed rock having a length equal to the width of distance between the isolation and collector chamber, 1.5 feet. The head at the manhole receiving the runoff from Parcel 1 is 94.00 feet and the rim elevation of the lowest catch basin is 95.10 feet. Assuming that the head loss between the inlet to the underground chambers and the lowest catch basin rim is 0.50 feet, the head loss between the system outlet pipe and the inlet to the chamber system is  $95.10 - 0.50 - 94.00 = 0.60$ . The hydraulic gradient,  $s$ , then becomes  $0.60/1.5 = 0.40$  ft/ft.

The formula,  $n = 1.486 R^{2/3} s / v$ , becomes  $n = 1.486 \times (0.375)^{2/3} \times 0.40 / 3.28 = 0.094$ . This will be the value for  $n$  used in the flow calculations through the crushed rock pad. It has been determined using assumptions that may be challenged and should be verified by experimental methods.

## ATTACHMENT 3

# EXISTING DRAINAGE AREA TOTAL WATERSHED

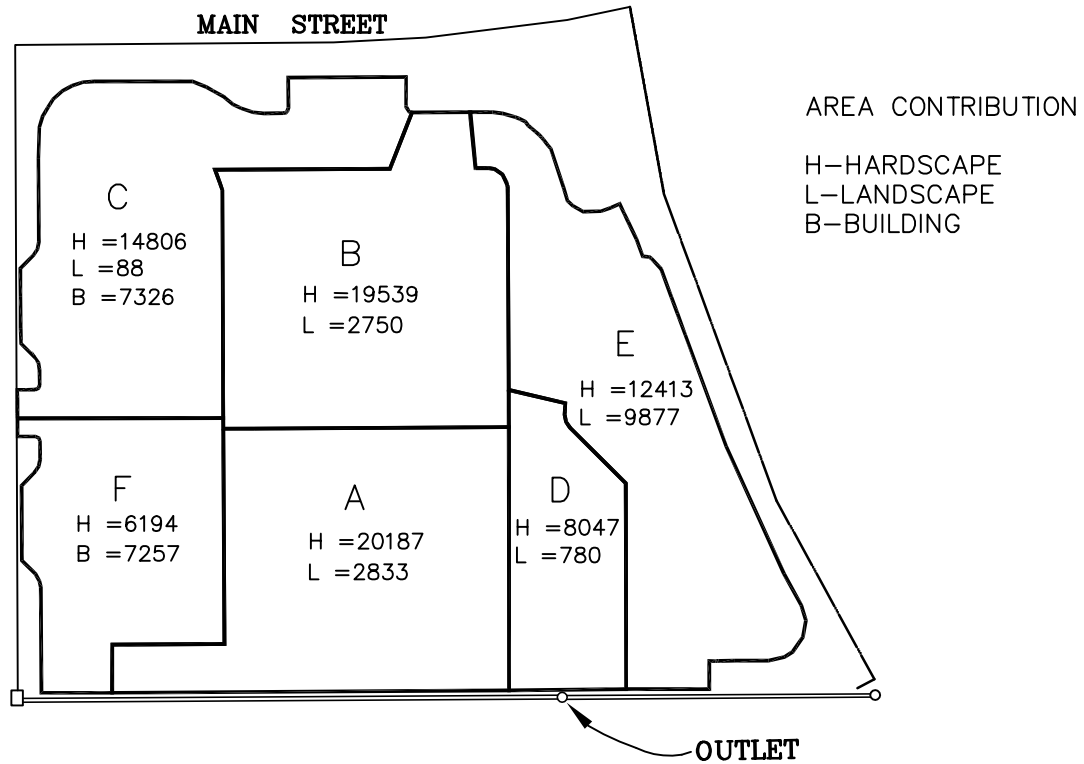


EXISTING DRAINAGE AREAS			
PARCELS		SOUTH PROPERTY	
	DISCHARGE cfs		DISCHARGE cfs
PARCEL 1	0.33	R1	4.42
PARCEL 2	0.32	R2	2.67
PARCEL 8	0.24	R3	0.43
PARCEL 9	0.16	R4	0.14
TOTAL	1.05	TOTAL	7.66

## AREA CONTRIBUTION

H—HARDSCAPE  
L—LANDSCAPE  
B—BUILDING  
N—NATURAL

# PROPOSED DRAINAGE AREA PARCEL 1 ONLY

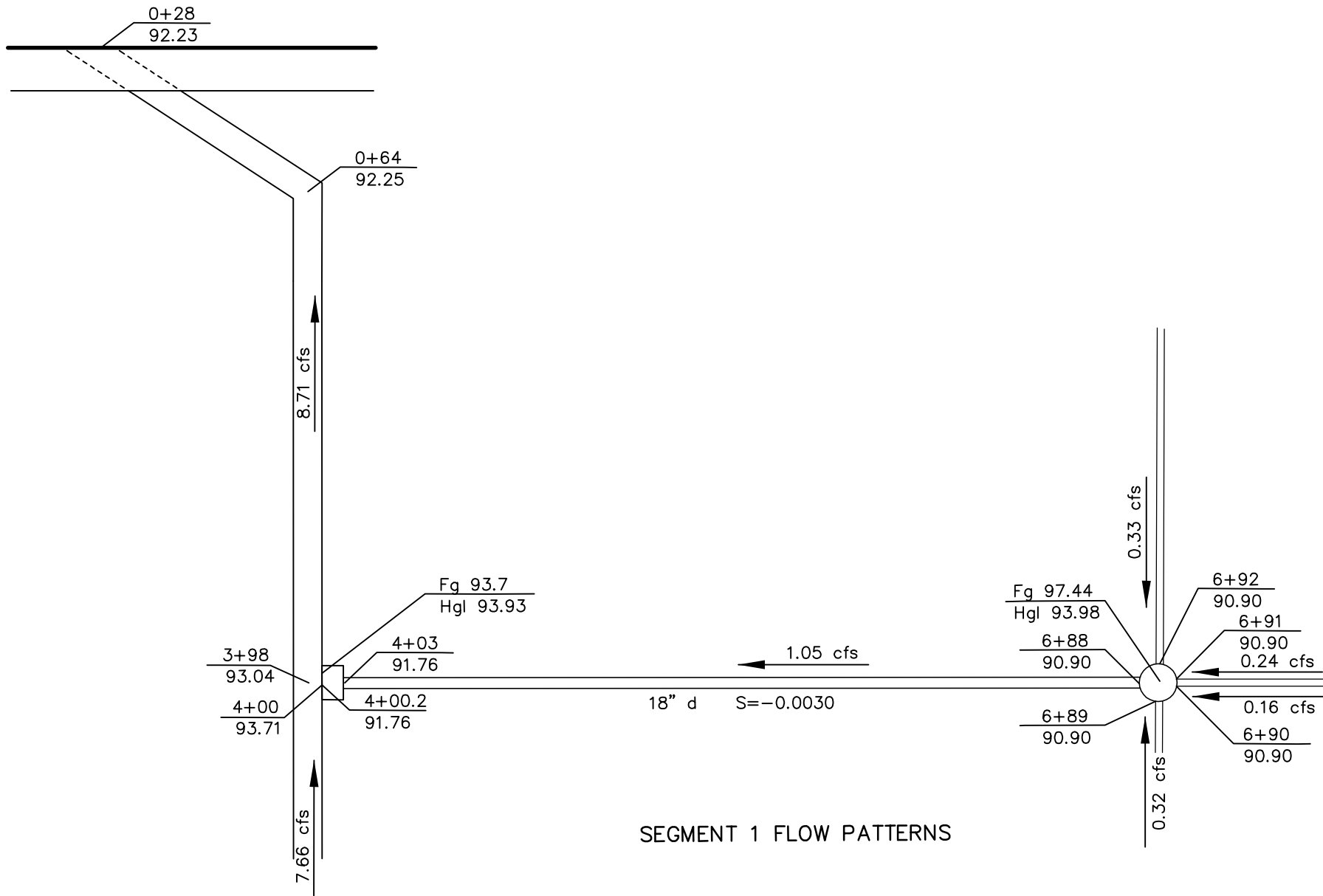


PROPOSED DRAINAGE AREAS		
Parcel 1		
TRIBUTARY AREA	DISCHARGE TO OUTLET ①	DISCHARGE TO CATCH BASIN ②
A	0.72	1.23
B	0.70	1.20
C	0.78	1.33
D	0.29	0.49
E	0.48	0.82
F	0.47	0.81
TOTAL	3.44	5.88

## NOTES

1. DISCHARGE IS BASED ON VALUES DETERMINED BY THE SANTA ANA WATERSHED BMP DESIGN FLOW RATE CALCULATOR. USING THE 100 YEAR, 1 HOUR INTENSITY OF 1.72 INCHES PER HOUR AS SHOWN IN THE NOAA ATLAS 14

2. DISCHARGE IS BASED ON VALUES DETERMINED BY THE SANTA ANA WATERSHED BMP DESIGN FLOW RATE CALCULATOR. USING THE 100 YEAR, 10 MINUTE INTENSITY OF 2.94 INCHES PER HOUR AS SHOWN IN THE RIVERSIDE COUNTY HYDROLOGY MANUAL, STANDARD INTENSITY-DURATION CURVES DATA, PLATE D-4.1 (5 OF 6)



SEGMENT 1 FLOW PATTERNS



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Storm Runoff through Parcel 1 to West Channel

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Station	Invert Elev	Depth (FT)	Water Elev	Q (CFS)	Vel (FPS)	Vel Head	Energy Grd.El.	Super Elev	Critical Depth	Flow Top Width	Height/Dia.-FT	Base Wt/or I.D.	ZL	No Wth Prs/Pip
L/Elem	Ch Slope					SF Ave	HF	SE Dpth	Froude N	Norm Dp	"N"	X-Fall	ZR	Type Ch
28.000	92.230	.528	92.758	8.71	4.12	.26	93.02	.00	.53	4.00	6.000	4.000	.00	0 .0
.529	.0006					.0039	.00	.53	1.00	1.04	.013	.00	.00	RECTANG
28.529	92.230	.554	92.784	8.71	3.93	.24	93.02	.00	.53	4.00	6.000	4.000	.00	0 .0
1.855	.0006					.0034	.01	.55	.93	1.04	.013	.00	.00	RECTANG
30.384	92.231	.581	92.812	8.71	3.75	.22	93.03	.00	.53	4.00	6.000	4.000	.00	0 .0
3.615	.0006					.0029	.01	.58	.87	1.04	.013	.00	.00	RECTANG
33.999	92.233	.609	92.842	8.71	3.57	.20	93.04	.00	.53	4.00	6.000	4.000	.00	0 .0
5.957	.0006					.0025	.02	.61	.81	1.04	.013	.00	.00	RECTANG
39.955	92.237	.639	92.876	8.71	3.41	.18	93.06	.00	.53	4.00	6.000	4.000	.00	0 .0
9.090	.0006					.0022	.02	.64	.75	1.04	.013	.00	.00	RECTANG
49.045	92.242	.670	92.912	8.71	3.25	.16	93.08	.00	.53	4.00	6.000	4.000	.00	0 .0
13.322	.0006					.0019	.03	.67	.70	1.04	.013	.00	.00	RECTANG
62.367	92.249	.703	92.952	8.71	3.10	.15	93.10	.00	.53	4.00	6.000	4.000	.00	0 .0
1.633	.0006					.0017	.00	.70	.65	1.04	.013	.00	.00	RECTANG
64.000	92.250	.706	92.956	8.71	3.08	.15	93.10	.00	.53	4.00	6.000	4.000	.00	0 .0
35.640	.0024					.0019	.07	.71	.65	.64	.013	.00	.00	RECTANG
99.640	92.335	.673	93.008	8.71	3.23	.16	93.17	.00	.53	4.00	6.000	4.000	.00	0 .0

*****															*****		
Station	Invert Elev	Depth (FT)	Water Elev	Q (CFS)	Vel (FPS)	Vel Head	Energy Grd.El.	Super Elev	Critical Depth	Flow Top Width	Height/Dia.-FT	Base Wt/or I.D.	ZL	No Wth Prs/Pip			
L/Elem	Ch Slope					SF Ave	HF	SE Dpth	Froude N	Norm Dp	"N"	X-Fall	ZR	Type Ch			
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			
68.150	.0024					.0022	.15	.67	.69	.64	.013	.00	.00	RECTANG			
167.790	92.496	.642	93.138	8.71	3.39	.18	93.32	.00	.53	4.00	6.000	4.000	.00	0 .0			
67.123	.0024					.0023	.16	.64	.75	.64	.013	.00	.00	RECTANG			
234.914	92.655	.636	93.291	8.71	3.42	.18	93.47	.00	.53	4.00	6.000	4.000	.00	0 .0			
162.086	.0024					.0024	.38	.64	.76	.64	.013	.00	.00	RECTANG			
397.000	93.040	.636	93.676	8.71	3.42	.18	93.86	.00	.53	4.00	6.000	4.000	.00	0 .0			
JUNCT STR	.0000					.0012	.00	1.78	.76		.013	.00	.00	RECTANG			
398.000	93.040	.818	93.858	1.05	.32	.00	93.86	.01	.13	4.00	6.000	4.000	.00	0 .0			
TRANS STR	.3350							.83	.06		.013	.00	.00	RECTANG			
400.000	93.710	.156	93.866	1.05	2.24	.08	93.94	.00	.16	3.00	6.000	3.000	.00	0 .0			
.000	*****					.0048	.00	.16	1.00	.00	.013	.00	.00	RECTANG			
400.100	91.760	2.184	93.944	1.05	.16	.00	93.94	.00	.16	3.00	6.000	3.000	.00	0 .0			
2.900	.0000					.0000	.00	2.18	.02	.00	.013	.00	.00	RECTANG			
403.000	91.760	2.184	93.944	1.05	.16	.00	93.94	.00	.16	3.00	6.000	3.000	.00	0 .0			
WALL EXIT																	
403.000	91.760	2.184	93.944	1.05	.59	.01	93.95	.00	.38	.00	1.500	.000	.00	0 .0			
285.000	-.0030					.0001	.03	2.18	.00	.00	.013	.00	.00	PIPE			
WALL ENTRANCE																	
688.000	90.900	3.078	93.978	1.05	.11	.00	93.98	.00	.16	3.00	6.000	3.000	.00	0 .0			
JUNCT STR	.0000					.0000	.00	3.08	.01		.013	.00	.00	RECTANG			

[illegible]

WORKSHEET TO DETERMINE STORM DISSIPATION IN BASIN DESIGN 100 YEAR STORM												
Parcel 1												
This table incorporates the formula Q=CIA to determine the discharge rate "Q" at various intensities. The product of the runoff coefficient "C" and the area "A" is an assumed constant. Therefore, the discharge quantities of "Q" is a direct function of the intensity "I" and their values can be determined at any point and time during storm dissipation. This worksheet evaluates the quantity leaving the site by varying the time of concentration at the basin exit point until the limiting discharge value of the site boundary is reached. The capacity of the basin required to reach this allowable flow can be calculated by integrating the capacities of individual time increments up to the point of time where the maximum allowable discharge value occurs.												
Duration Intensity Slope		0.50	(Riverside County Hydrology Manual Platd D-4.1 (5 of 6))									
1 Hour 100 Year Intensity	in per hr	1.72	(Riverside County Hydrology Manual Platd D-4.1 (5 of 6))									
Peak Discharge Time	min	10.00	(Average time to reach basin)									
Area of Site	Acres	2.57										
Peak Discharge at Basin Check Point	cfs	3.44	(Post-development from Santa Ana Design Flow Worksheet)									
Peak Discharge Intensity	in per hr	4.21	(Intensity at Peak Discharge determined from the storm dissipation formula)									
Area Runoff Coefficient Constant (k)		0.82	(Ratio of Peak Discharge at basin check point with Peak Discharge Intensity)									
Runoff Coefficient for Developed		0.32	(Peak Discharge/Area/Peak Intensity)									
Basin Requirement by Iteration												
Elapsed Time	min	133.00	(Determine by Iteration)									
Intensity	in per hr	1.16	(Calculated from Elapsed Time)									
Discharge	cfs	0.94	(Product of "k" and Intensity)									
Elapsed Time	min	5.00	7.00	10.00	20.00	30.00	50.00	75.00	100.00	125.00	133.00	
Intensity at Elapsed Time	in per hr	5.96	5.04	4.21	2.98	2.43	1.88	1.54	1.33	1.19	1.16	
Discharge at Elapsed Time	cfs	4.86	4.11	3.44	2.43	1.99	1.54	1.26	1.09	0.97	0.94	
Incremental Basin Runoff Volume	cy	12.74	19.95	25.17	65.25	49.09	78.32	77.63	65.11	57.24	17.03	
Basin Volume at Design Elapsed Time												
Elapsed Time to Design Elev	min	133.00	hrs	2.22								
Discharge at Design Volume	cfs	0.94										
Actual Basin Volume	cy	487	(Vary Elapsed Time until this value is the same or near the calculated Basin Volume)									
CHAMBER SYSTEM VARIABLES AND RESULTS												
		Number of Units in Row	Number of Rows	Row Separation	Historical Discharge	Reduced by Basin	Total Leaving	Req Addn Reduction	Pad Width	Pad Length	Hours to Drain	
		8 ea	7 ea	5.25 ft	0.33 cfs	3.11 cfs	0.33 cfs	0.00 cfs	90 ft	65 ft	5.55 hrs	
ATTACHMENT 6												
PARCEL 1												



### Determine Void Volume of Estimated System

All collection systems will consist of one isolation row of MC-3500 chambers and a number of MC-3500 collection rows. The number of these collection chamber rows will be estimated initially but will only be established permanently after a combination of the storm dissemination and infiltration effectively reduce the discharge at or below historical.

	Number of Units (Isolator and Collector) =		8			
	Length of Row =		64	ft		
Volume of all row and end caps would be number of units x 178.9 + 2 x 46 =					1523	cf
	Number of Isolator Rows =		1			
	Number of Collection Rows =		6			
	Total Number of Rows =		7	Collector Volume =	10662	cf
	Total chamber system volume				12186	cf
					487	cy

### Determine Infiltration from Estimated Rock Pad Area

	<b>Infiltration Rate</b>		<b>4.5</b>	<b>in/hr</b>	<b>0.00010417</b>	<b>ft/sec</b>
	Width Isolator and adjacent rock	8.00	ft			
	Width of collector	6.50	ft			
	Space between collectors	5.25	ft			
	Width of Pad	90	ft			
	Length of Pad	65	ft			
	Area	5850	sf			
	<b>Infiltration Discharge</b>		<b>0.61</b>	<b>cfs</b>		

Maximum Value of Discharge Entering Basin (Lot 1)					3.44	cfs
Value of Discharge due to Dissipation					0.94	cfs
Total Value of Discharge Reduction due to Dissipation					2.50	cfs
Total Value of Discharge Reduction due to Dissipation and Infiltration					3.11	cfs
Total Discharge Leaving Site					0.33	cfs
Historical Discharge Value (Lot 8)					0.33	cfs
Additional Discharge Reduction Required					0.00	cfs
Time Required to Void ChambersSystem						
	Volume of Chamber System				12186	cf
	Time to Depleat all Chambers				5.55	hours

**ATTACHMENT 6**  
**PARCEL 1**



17-08

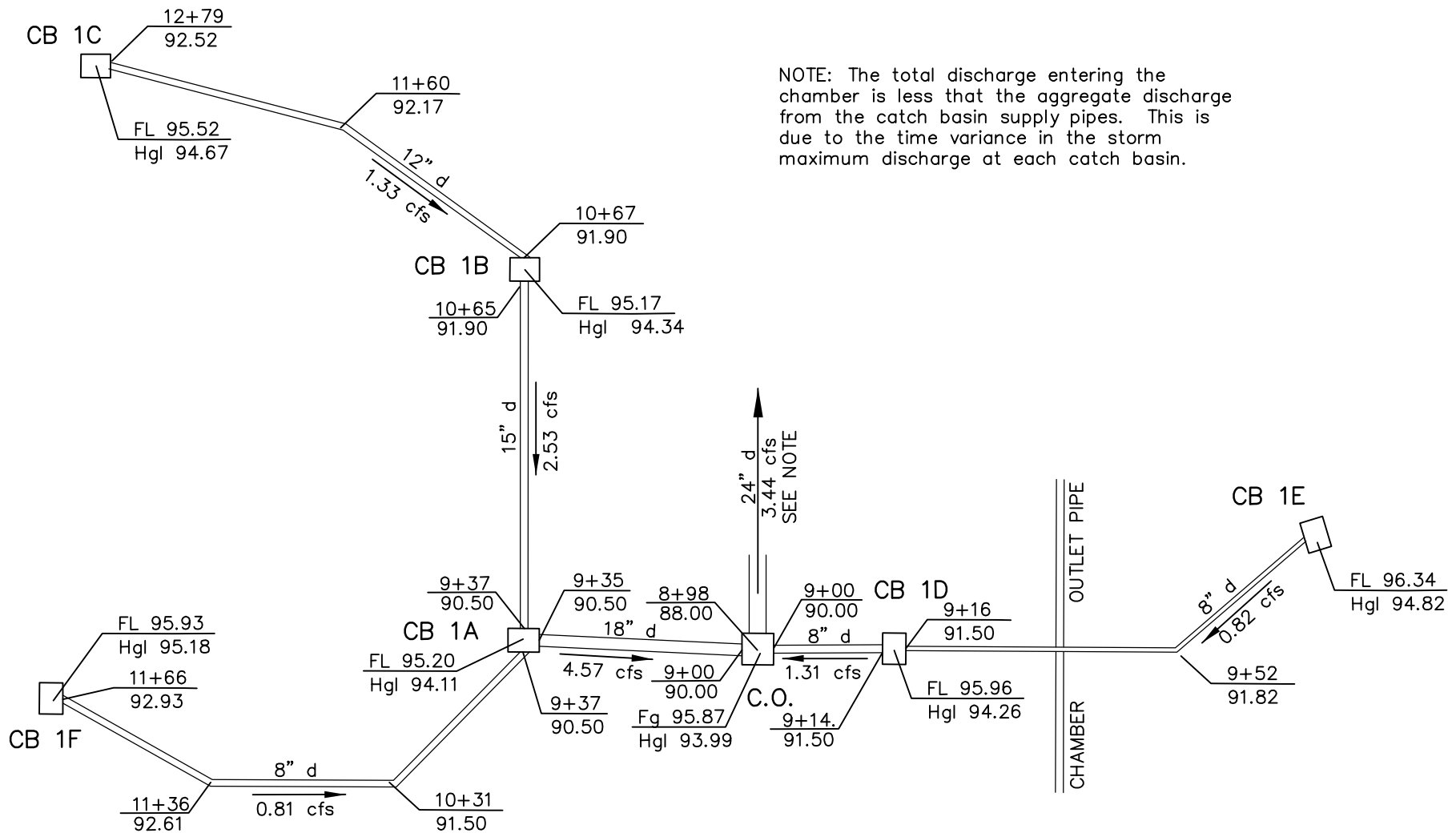
Storm Runnoff through Parcel 1 to West Channel

Tuttle Engineering

Station	Invert Elev	Depth (FT)	Water Elev	Q (CFS)	Vel (FPS)	Vel Head	Energy Grd.El.	Super Elev	Critical Depth	Flow Top Width	Height/Dia.-FT	Base Wt/or I.D.	ZL	No Wth
L/Elem	Ch Slope					SF Ave	HF	SE Dpth	Froude N	Norm Dp	"N"	X-Fall	ZR	Type Ch
691.700	90.900	3.080	93.980	.33	.04	.00	93.98	.00	.07	3.00	6.000	3.000	.00	0 .0
	.300	.0000				.0000	.00	3.08	.00	.00	.013	.00	.00	RECTANG
692.000	90.900	3.080	93.980	.33	.04	.00	93.98	.00	.07	3.00	6.000	3.000	.00	0 .0
WALL EXIT														
692.000	90.900	3.080	93.980	.33	.43	.00	93.98	.00	.24	.00	1.000	.000	.00	0 .0
84.000	-.0107					.0001	.01	3.08	.00	.00	.013	.00	.00	PIPE
776.000	90.000	3.988	93.988	.33	.43	.00	93.99	.00	.24	.00	1.000	.000	.00	0 .0
38.700	.0000					.0001	.00	3.99	.00	.00	.013	.00	.00	PIPE
814.700	90.000	3.992	93.992	.33	.43	.00	93.99	.00	.24	.00	1.000	.000	.00	0 .0
1.300	.0000					.0001	.00	3.99	.00	.00	.013	.00	.00	PIPE
816.000	90.000	3.993	93.993	.33	.02	.00	93.99	.00	.06	3.90	3.900	3.900	.00	0 .0
2.000	.0000					.0000	.00	3.99	.00	.00	.013	.00	.00	RECTANG
818.000	90.000	3.994	93.994	.33	.02	.00	93.99	.00	.06	3.90	3.900	3.900	.00	0 .0
JUNCT STR	.0000					.0000	.00	3.99	.00		.013	.00	.00	RECTANG
835.000	90.000	3.992	93.992	3.44	.22	.00	93.99	.00	.29	3.90	3.900	3.900	.00	0 .0
13.000	.0000					.0000	.00	3.99	.02	.00	.013	.00	.00	RECTANG
848.000	90.000	3.993	93.993	3.44	.22	.00	93.99	.00	.29	3.90	3.900	3.900	.00	0 .0

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NOTE: The total discharge entering the chamber is less than the aggregate discharge from the catch basin supply pipes. This is due to the time variance in the storm maximum discharge at each catch basin.

SEGMENT 3 FLOW PATTERNS

17-08

Storm Runnoff Catch Basin 1A TO Clean Out

Tuttle Engineering

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Station	Invert Elev	Depth (FT)	Water Elev	Q (CFS)	Vel (FPS)	Vel Head	Energy Grd.El.	Super Elev	Critical Depth	Flow Top Width	Height/ Dia.-FT	Base Wt/ I.D.	ZL	No Wth Prs/Pip
L/Elem	Ch Slope					SF Ave	HF	SE Dpth	Froude N	Norm Dp	"N"	X-Fall	ZR	Type Ch
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
898.000	90.000	3.990	93.990	4.57	.38	.00	93.99	.00	.42	3.00	6.000	3.000	.00	0 .0
2.000	.0500					.0000	.00	3.99	.03	.19	.013	.00	.00	RECTANG
900.000	90.100	3.890	93.990	4.57	.39	.00	93.99	.00	.42	3.00	6.000	3.000	.00	0 .0
TRANS STR	.0000					.0010	.00	3.89	.03		.013	.00	.00	RECTANG
901.000	90.100	3.840	93.940	4.57	2.59	.10	94.04	.00	.82	.00	1.500	.000	.00	0 .0
34.000	.0118					.0019	.06	3.84	.00	.66	.013	.00	.00	PIPE
935.000	90.500	3.505	94.005	4.57	2.59	.10	94.11	.00	.82	.00	1.500	.000	.00	0 .0
WALL ENTRANCE														
935.000	90.500	3.607	94.107	4.57	.42	.00	94.11	.00	.42	3.00	6.000	3.000	.00	0 .0
1.000	.0000					.0000	.00	3.61	.04	.00	.013	.00	.00	RECTANG
936.000	90.500	3.608	94.108	4.57	.42	.00	94.11	.00	.42	3.00	6.000	3.000	.00	0 .0

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17-08  
Storm Runnoff Catch Basin 1B TO Catch Basin 1A  
Tuttle Engineering

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## Storm Runoff to Catch Basin 1C to Catch Basin 1B

## Tuttle Engineering

Station	Invert Elev	Depth (FT)	Water Elev	Q (CFS)	Vel (FPS)	Vel Head	Energy Grd.El.	Super Elev	Critical Depth	Flow Top Width	Height/Dia.-FT	Base Wt/or I.D.	ZL	No Wth Prs/Pip
L/Elem	Ch Slope					SF Ave	HF	SE Dpth	Froude N	Norm Dp	"N"	X-Fall	ZR	Type Ch
1066.000	91.900	2.440	94.340	1.33	.18	.00	94.34	.00	.18	3.00	6.000	3.000	.00	0 .0
1.000	.0000					.0000	.00	2.44	.02	.00	.013	.00	.00	RECTANG
1067.000	91.900	2.440	94.340	1.33	.18	.00	94.34	.00	.18	3.00	6.000	3.000	.00	0 .0
TRANS STR	.0000					.0007	.00	2.44	.02		.013	.00	.00	RECTANG
1067.100	91.900	2.418	94.318	1.33	1.69	.04	94.36	.00	.49	.00	1.000	.000	.00	0 .0
92.900	.0029					.0014	.13	2.42	.00	.61	.013	.00	.00	PIPE
1160.000	92.170	2.284	94.454	1.33	1.69	.04	94.50	.00	.49	.00	1.000	.000	.00	0 .0
119.000	.0029					.0014	.17	2.28	.00	.61	.013	.00	.00	PIPE
1279.000	92.520	2.100	94.620	1.33	1.69	.04	94.66	.00	.49	.00	1.000	.000	.00	0 .0
WALL ENTRANCE														
1279.000	92.520	2.145	94.665	1.33	.21	.00	94.67	.00	.18	3.00	6.000	3.000	.00	0 .0
1.000	.0000					.0000	.00	2.15	.02	.00	.013	.00	.00	RECTANG
1280.000	92.520	2.145	94.665	1.33	.21	.00	94.67	.00	.18	3.00	6.000	3.000	.00	0 .0



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17-08

Storm Runnoff Catch Basin 1E TO Catch Basin 1D

Tuttle Engineering

Station	Invert Elev	Depth (FT)	Water Elev	Q (CFS)	Vel (FPS)	Vel Head	Energy Grd.El.	Super Elev	Critical Depth	Flow Top Width	Height/Dia.-FT	Base Wt/I.D.	ZL	No Wth Prs/Pip
L/Elem	Ch Slope					SF Ave	HF	SE Dpth	Froude N	Norm Dp	"N"	X-Fall	ZR	Type Ch
915.000	91.500	2.760	94.260	.82	.10	.00	94.26	.00	.13	3.00	6.000	3.000	.00	0 .0
1.000	.0000					.0000	.00	2.76	.01	.00	.013	.00	.00	RECTANG
916.000	91.500	2.760	94.260	.82	.10	.00	94.26	.00	.13	3.00	6.000	3.000	.00	0 .0
TRANS STR	.0000					.0022	.00	2.76	.01		.013	.00	.00	RECTANG
916.500	91.500	2.719	94.219	.82	2.33	.08	94.30	.00	.43	.00	.670	.000	.00	0 .0
35.500	.0090					.0045	.16	2.72	.00	.42	.013	.00	.00	PIPE
952.000	91.820	2.571	94.391	.82	2.33	.08	94.47	.00	.43	.00	.670	.000	.00	0 .0
76.000	.0089					.0045	.34	2.57	.00	.42	.013	.00	.00	PIPE
1028.000	92.500	2.232	94.732	.82	2.33	.08	94.82	.00	.43	.00	.670	.000	.00	0 .0
WALL ENTRANCE														
1028.000	92.500	2.317	94.817	.82	.12	.00	94.82	.00	.13	3.00	6.000	3.000	.00	0 .0

CATCH BASIN FLOW CHARACTERISTICS						
<b>CB 1A</b>				<b>CB 1D</b>		
TC/FL	95.70	95.20		TC/FL	96.46	95.96
Pipe Size	1.75	18"		Pipe Size	0.67	8"
Area Capture Q	1.23			Area Capture Q	0.49	
Pipe Discharge	4.57			Pipe Discharge	1.31	
Clearance/HGL	1.09	94.11		Clearance/HGL	1.70	94.26
Outlet/HGL	C.O.	93.99		Outlet/HGL	C.O.	93.99
CB Width/Height	4.00	5.20		CB Width/Height	4.00	4.96
Center Outlet	898.00	90.00		Center Outlet	898.00	90.00
Edge Outlet	900.00	90.00		Edge Outlet	900.00	90.00
Edge CB 1A	935.00	90.50		Edge CB 1D	914.00	91.50
Center CB 1A	936.00	90.50		Center CB 1D	915.00	91.50
Slope Conduit	0.0143			Slope Conduit	0.1071	
<b>CB 1B</b>				<b>CB 1E</b>		
TC/FL	95.67	95.17		TC/FL	96.84	96.34
Pipe Size	1.25	15"		Pipe Size	0.50	
Area Capture Q	1.20			Area Capture Q	0.82	
Pipe Discharge	2.53			Pipe Discharge	0.82	
Clearance/HGL	0.83	94.34		Clearance/HGL	1.52	94.82
Outlet/HGL	CB 1A	94.11		Outlet/HGL	CB 1D	94.26
CB Width/Height	4.00	3.77		CB Width/Height	4.00	4.34
Center CB 1A	936.00	90.50		Center CB 1D	915.00	91.50
Edge CB 1A	937.00	90.50		Edge CB 1D	916.00	91.50
Edge CB 1B	1065.00	91.90		Angle Point (-45)	952.00	91.82
Center CB 1B	1066.00	91.90		Edge CB 1E	1028.00	92.50
Slope Conduit	0.0109			Center CB 1E	1028.00	92.50
				Slope Conduit	0.0089	
<b>CB 1C</b>				<b>CB 1F</b>		
TC/FL	96.02	95.52		TC/FL	96.43	95.93
Pipe Size	1.00	12"		Pipe Size	0.67	8"
Area Capture Q	1.33			Area Capture Q	0.81	
Pipe Discharge	1.33			Pipe Discharge	0.81	
Clearance/HGL	0.85	94.67		Clearance/HGL	0.75	95.18
Outlet/HGL	CB 1B	94.34		Outlet/HGL	CB 1A	94.11
CB Width/Height	4.00	3.50		CB Width/Height	4.00	3.50
Center CB 1B	1066.00	91.90		Center CB 1A	936.00	90.50
Edge CB 1B	1067.00	91.90		Edge CB 1A	937.00	90.50
Angle Point (-45)	1160.00	92.17		Angle Point (+45)	1031.00	91.50
Edge CB 1C	1279.00	92.52		Angle Point (+45)	1136.00	92.61
Center CB 1C	1280.00	92.52		Edge CB 1F	1166.00	92.93
Slope Conduit	0.0029			Center CB 1F	1167.00	92.93
				Slope Conduit	0.0106	
				<b>ATTACHMENT 9</b>		

## Appendix 8: Source Control

*Pollutant Sources/Source Control Checklist*

Will be provided in the F-WQMP



## Appendix 9: O&M

*Operation and Maintenance Plan and Documentation of Finance, Maintenance and Recording Mechanisms*

Will be provided in the F-WQMP

# Appendix 10: Educational Materials

*BMP Fact Sheets, Maintenance Guidelines and Other End-User BMP Information*

Will be provided in the F-WQMP