Preliminary Water Quality Management Plan

For:

Casa Loma Apartments

Permit No.

SEC EAST LUGONIA AVENUE & OCCIDENTAL DRIVE

REDLANDS, CA 92374

Prepared for:

Dynamic Redlands, LLC

2780 Cabot Drive, Suite 140

Corona, CA 92883

Prepared by:

DRC Engineering, Inc.

160 S. Old Springs Road, Suite 210

Anaheim, CA 92808

(714) 685-6860

Submittal Date: 2018-03

Approval Date:_____

Project Owner's Certification

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

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

Project Data			
Permit/Application Number(s):	Permit No.	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	Tentative Tract Map No. 20162	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			

Owner's Signature			
Owner Name: Bryan Kang			
Title			
Company	Dynamic Redlands, LLC		
Address	2780 Cabot Drive, Suite 140, Corona, CA 92883		
Email			
Telephone #			
Signature		Date	

Preparer's Certification

Project Data			
Permit/Application Number(s):	Permit No.	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	Tentative Tract Map No. 20162	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			

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

Engineer: Larry Gates		PE Stamp Below
Title	President	
Company	DRC Engineering, Inc.	
Address	160 S. Old Springs Road, Suite 210, Anaheim, CA 92808	
Email	lgates@drc-eng.com	
Telephone #	(714) 685-6860	
Signature		
Date	2018-03-14	

Table of Contents

Section 1 Discretionary Permits 1-1

Section 2 Project Description 2-1

2.1 Project Information 2-1
2.2 Property Ownership / Management 2-2
2.3 Potential Stormwater Pollutants 2-3
2.4 Water Quality Credits 2-4

Section 3 Site and Watershed Description 3-1

Section 4 Best Management Practices 4-1

4.1 Source Control BMP 4-1
4.1.1 Pollution Prevention 4-1
4.1.2 Preventative LID Site Design Practices 4-6
4.2 Project Performance Criteria 4-7
4.3 Project Conformance Analysis 4-12
4.3.1 Site Design Hydrologic Source Control BMP 4-14
4.3.2 Infiltration BMP 4-16
4.3.3 Harvest and Use BMP 4-18
4.3.4 Biotreatment BMP 4.19
4.3.5 Conformance Summary 4-23
4.3.6 Hydromodification Control BMP 4-24
4.4 Alternative Compliance Plan (if applicable) 4-25

Section 5 Inspection & Maintenance Responsibility Post Construction BMPs 5-1

Section 6 Site Plan and Drainage Plan 6-1

6.1. Site Plan and Drainage Plan 6-1
6.2 Electronic Data Submittal 6-1

Forms

Form 1-1 Project Information 1-1
Form 2.1-1 Description of Proposed Project 2-1
Form 2.2-1 Property Ownership/Management 2-2
Form 2.3-1 Pollutants of Concern 2-3
Form 2.4-1 Water Quality Credits 2-4
Form 3-1 Site Location and Hydrologic Features 3-1
Form 3-2 Hydrologic Characteristics 3-2
Form 3-3 Watershed Description 3-3
Form 4.1-1 Non-Structural Source Control BMP 4-2
Form 4.1-2 Structural Source Control BMP 4-4
Form 4.1-3 Site Design Practices Checklist 4-6
Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume 4-7
Form 4.2-2 Summary of HCOC Assessment 4-8
Form 4.2-3 HCOC Assessment for Runoff Volume 4-9
Form 4.2-4 HCOC Assessment for Time of Concentration 4-10

Form 4.2-5 HCOC Assessment for Peak Runoff..... 4-11
Form 4.3-1 Infiltration BMP Feasibility 4-13
Form 4.3-2 Site Design Hydrologic Source Control BMP 4-14
Form 4.3-3 Infiltration LID BMP..... 4-17
Form 4.3-4 Harvest and Use BMP 4-18
Form 4.3-5 Selection and Evaluation of Biotreatment BMP 4-19
Form 4.3-6 Volume Based Biotreatment – Bioretention and Planter Boxes w/Underdrains 4-20
Form 4.3-7 Volume Based Biotreatment- Constructed Wetlands and Extended Detention 4-21
Form 4.3-8 Flow Based Biotreatment 4-22
Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate 4-23
Form 4.3-10 Hydromodification Control BMP 4-24
Form 5-1 BMP Inspection and Maintenance 5-1

Appendix A WQMP Site Map, WQMP Drainage Area Map

Appendix B CDS Maintenance Guide & CMP Detention System Maintenance Guide

Appendix C Educational Materials

Section 1 Discretionary Permit(s)

Form 1-1 Project Information					
Project Name	Casa Loma Apartments				
Project Owner Contact Name:	Alex Kang				
Mailing Address:	2780 Cabot Drive, Suite 140, Corona, CA 92883	E-mail Address:		Telephone:	
Permit/Application Number(s):	Permit No.		Tract/Parcel Map Number(s):	Tentative Tract Map No. 20162	
Additional Information/ Comments:	N/A				
Description of Project:	The project will construct an apartment complex with recreational area, parking areas, driveways, landscape areas and the utility infrastructure to serve the proposed tenants.				
Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.					

Section 2 Project Description

2.1 Project Information

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

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

Form 2.1-1 Description of Proposed Project

1 Development Category (Select all that apply):

☒ Significant re-development involving the addition or replacement of 5,000 ft² or more of impervious surface on an already developed site	☒ New development involving the creation of 10,000 ft² or more of impervious surface collectively over entire site	☐ Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532- 7534, 7536-7539	☐ Restaurants (with SIC code 5812) where the land area of development is 5,000 ft² or more
☐ Hillside developments of 5,000 ft² or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more	☐ Developments of 2,500 ft² of impervious surface or more adjacent to (within 200 ft) or discharging directly into environmentally sensitive areas or waterbodies listed on the CWA Section 303(d) list of impaired waters.	☒ Parking lots of 5,000 ft² or more exposed to storm water	☐ Retail gasoline outlets that are either 5,000 ft² or more, or have a projected average daily traffic of 100 or more vehicles per day

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

2 Project Area (ft2):	238,072	**3** Number of Dwelling Units:	122	**4** SIC Code:	6513

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

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

2.2 Property Ownership/Management

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

Form 2.2-1 Property Ownership/Management

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

The site will be owned and maintained by Dynamic Redlands, LLC. No portion of the site or infrastructure will be transferred to any public agency. Refer to Section 5.0 of this WQMP for entities that will be responsible for implementing the WQMP.

2.3 Potential Stormwater Pollutants

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

Form 2.3-1 Pollutants of Concern			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
Pathogens (Bacterial / Virus)	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Nutrients - Phosphorous	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Nutrients - Nitrogen	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Noxious Aquatic Plants	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Sediment	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Metals	E ☐	N ☒	Per WQMP TGD Table 3-3
Oil and Grease	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Trash/Debris	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Pesticides / Herbicides	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Organic Compounds	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Other: Oxygen Demanding Compounds	E ☒	N ☐	Expected in residential development per WQMP TGD Table 3-3
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	

2.4 Water Quality Credits

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

Form 2.4-1 Water Qulity Credits

1 Project Types that Qualify for Water Quality Credits: *Select all that apply*			
☐ Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced]	Higher density development projects ☒ Vertical density [20%] ☐ 7 units/ acre [5%]	☐ Mixed use development, (combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that demonstrate environmental benefits not realized through single use projects) [20%]	☐ Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%]
☐ Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	☐ Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	☒ In-fill projects (conversion of empty lots & other underused spaces < 5 acres, substantially surrounded by urban land uses, into more beneficially used spaces, such as residential or commercial areas) [10%]	☐ Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]
2 Total Credit: 30% *(Total all credit percentages up to a maximum allowable credit of 50 percent)*			
Description of Water Quality Credit Eligibility (if applicable)	The project is qualified for 30% of Water Quality Credits. The design capture volume (DCV) to be treated or mitigated will be 30%.		

Section 3 Site and Watershed Description

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

Form 3-1 Site Location and Hydrologic Features

Site coordinates *take GPS measurement at approximate center of site*	Latitude 34°04'04.3"	Longitude 117°10'06.8"	Thomas Bros Map page 608

1 San Bernardino County climatic region: ☒ Valley ☐ Mountain

2 Does the site have more than one drainage area (DA): Yes☒ No☐ *If no, proceed to Form 3-2. If yes, then use this form to show a conceptual schematic describing DMAs and hydrologic feature connecting DMAs to the site outlet(s). An example is provided below that can be modified for proposed project or a drawing clearly showing DMA and flow routing may be attached*

Existing Condition:

There are 2 drainage areas: DA 100 surface drains to the northeast corner where the existing cul-de-sac connects to Occidental Drive; DA 110 surface drains to the southeast corner where the existing cul-de-sac connects to Occidental Drive.

Proposed Conditions:

There are 3 drainage areas: DA 2000 is a bypass area that surface drains to Occidental Drive; DA 3000 2001 is a bypass area that surface drains to University Street; the remaining area drains to the proposed underground infiltration/detention system and discharges into Occidental Drive.

Conveyance	Drainage facility
Majority of the site	The storm runoff will be conveyed by the proposed storm drains to a pre-treatment unit then to the underground infiltration/detention system. The proposed outlet pipes and parkway drains will discharge the allowable flow to Occidental Drive.

See Appendix A for Drainage Area maps.

Form 3-2 Existing Hydrologic Characteristics

For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DA 101	DA 111	
1 DMA drainage area (ft^2)	141,269	108,652	
2 Existing site impervious area (ft^2)	21190	16298	
3 Antecedent moisture condition *For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf*	II	II	
4 Hydrologic soil group *Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/*	A	A	
5 Longest flowpath length (ft)	681	1,924	
6 Longest flowpath slope (ft/ft)	2.4%	2.1%	
7 Current land cover type(s) *Select from Fig C-3 of Hydrology Manual*	Barren and vacant with a residential unit on the east side	Barren and vacant with a residential unit on the east side	
8 Pre-developed pervious area condition: *Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating*	Poor	Poor	

Form 3-3 Watershed Description for Drainage Area

Receiving waters *Refer to Watershed Mapping Tool - http://permitrack.sbcounty.gov/wap/ See 'Drainage Facilities" link at this website*	Santa Ana River Reach 5, 4, 3, 2 and 1, Newport Slough
Applicable TMDLs *Refer to Local Implementation Plan*	Santa Ana River Reach 4 – TMDL required – Pathogens (2019) Santa Ana River Reach 3 – TMDL required - Copper, Lead (2021) TMDL approved – Pathogens (2007) Santa Ana River, Reach 2 – TMDL required – Indicator Bacteria (2021) Newport Slough – TMDL required - Enterococcus, Fecal Coliform, Total Coliform (2021)
303(d) listed impairments *Refer to Local Implementation Plan and Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/ and State Water Resources Control Board website – http://www.waterboards.ca.gov/santaana/water_issues/programs/tmdl/index.shtml*	Santa Ana River Reach 4: Pathogens Santa Ana River Reach 3: Copper, Lead, Pathogens Santa Ana River, Reach 2 – Indicator Bacteria Newport Slough – Enterococcus, Fecal Coliform, Total Coliform
Environmentally Sensitive Areas (ESA) *Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/*	None
Unlined Downstream Water Bodies *Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/*	Santa Ana River, Newport Slough
Hydrologic Conditions of Concern	☐ Yes *Complete Hydrologic Conditions of Concern (HCOC) Assessment. Include Forms 4.2-2 through Form 4.2-5 and Hydromodification BMP Form 4.3-10 in submittal* ☒ No
Watershed–based BMP included in a RWQCB approved WAP	☐ Yes *Attach verification of regional BMP evaluation criteria in WAP* • *More Effective than On-site LID* • *Remaining Capacity for Project DCV* • *Upstream of any Water of the US* • *Operational at Project Completion* • *Long-Term Maintenance Plan* ☒ No

Section 4 Best Management Practices (BMP)

4.1 Source Control BMP

4.1.1 Pollution Prevention

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

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

Form 4.1-1 Non-Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	☒	☐	Environmental awareness education materials, made available by the municipalities shall be provided by the Dynamic Redlands, **LLC** to all members including tenants and residents.
N2	Activity Restrictions	☒	☐	CCRs must be prepared by the developer for the purpose of surface water quality protection. Examples of activity restrictions are: • Prohibiting the blowing, sweeping, or hosing of debris (leaf litter, grass clippings, litter, etc.) into streets, storm drain inlets, or other conveyances • Require dumpster lids to be closed at all times • Prohibit vehicle washing, maintenance, or repair on the premises
N3	Landscape Management BMPs	☒	☐	Identify on-going landscape maintenance requirements consistent with applicable local ordinances.
N4	BMP Maintenance	☒	☐	Identify responsibility for implementation and scheduled cleaning/maintenance of BMPs. (See Section 5)
N5	Title 22 CCR Compliance (How development will comply)	☐	☒	No community care facility is proposed.
N6	Local Water Quality Ordinances	☒	☐	Site must comply with any applicable local water quality ordinances set by the local jurisdiction.
N7	Spill Contingency Plan	☒	☐	If a situation is an emergency, call 911 first. Additionally, handlers of hazardous materials are required to immediately report any release or threatened release of a hazardous material to San Bernardino County Fire Department, Hazardous Materials Division and the Governor's Office of Emergency Services. Spills onsite exceeding Federal reportable quantities require additional notification to the National Response Center.
N8	Underground Storage Tank Compliance	☒	☐	Underground storage facility shall comply with State regulations for underground storage tanks, including Leak Prevention, Cleanup,

Form 4.1-1 Non-Structural Source Control BMPs				
				Enforcement and Tank Tester Licensing. The design and maintenance of the gas station shall comply with BMP SD 30.
N9	Hazardous Materials Disclosure Compliance	☐	☒	No hazardous material to be stored on-site
N10	Uniform Fire Code Implementation	☒	☐	Compliance with Article 80 of the Uniform Fire Code enforced by fire protection agency.
N11	Litter/Debris Control Program	☒	☐	Implementation of trash management and litter control procedures in the common areas aimed at reducing pollution to drainage areas.
N12	Employee Training	☒	☐	Implementation of an education program for future employees and individual businesses.
N13	Housekeeping of Loading Docks	☐	☒	No loading dock is proposed
N14	Catch Basin Inspection Program	☒	☐	Drainage facilities must be inspected annually in September, and cleaned as needed, or if accumulated sediment/debris fills 25% or more of the sediment/debris storage capacity of the facility. The party responsible for post-construction operation and maintenance of drainage facilities shall evaluate all portions of the drainage facilities annually to determine the adequacy of the inspection and maintenance frequency.
N15	Vacuum Sweeping of Private Streets and Parking Lots	☒	☐	At a minimum, all paved areas of a business shall be swept at least at the beginning of every month, or as required by the local jurisdiction. The collected waste shall be properly disposed of at an approved dumpsite.
N16	Other Non-structural Measures for Public Agency Projects	☐	☒	No public agency projects associated.
N17	Comply with all other applicable NPDES permits	☒	☐	Permittees shall comply with other NPDES permits.

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	☒	☐	Provide stenciling or labeling on all storm drain inlets and catch basins. Post signs and prohibitive language and/or graphical icons that prohibit illegal dumping.
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	☐	☒	No outdoor material storage is proposed
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	☒	☐	All trash container areas shall be paved with an impervious surface with no run-on from adjoining areas and bins will have attached lids to prevent exposure to precipitation.
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (Statewide Model Landscape Ordinance; CASQA New Development BMP Handbook SD-12)	☒	☐	Landscape should employ rain shutoff devices, flow reducers or shutoff valves triggered by a pressure drop, mulches, appropriate plant material, etc. The timing and application methods of irrigation water must be designed to minimize the runoff of excess irrigation water into the municipal storm drain system.
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	☒	☐	All landscaping shall be finish-graded at a minimum of 1-2 inches below top of curb, sidewalk or pavement.
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	☐	☒	No slopes or open channel is proposed
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	☐	☒	No covered dock is proposed.
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	☐	☒	No maintenance bay is proposed.
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	☐	☒	No car wash is proposed.
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	☐	☒	No outdoor processing is proposed.

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	☐	☒	No equipment wash area is proposed.
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	☐	☒	No fueling area is proposed
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	☐	☒	No hillside landscaping on site.
S14	Wash water control for food preparation areas	☒	☐	Food establishments shall have either contained areas or sinks each with sanitary sewer connections for disposal of wash waters containing kitchen and food wastes.
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	☐	☒	No community car wash is proposed.

4.1.2 Preventative LID Site Design Practices

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

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

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

Form 4.1-3 Preventative LID Site Design Practices Checklist

Site Design Practices
If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets

Minimize impervious areas: Yes ☒ No ☐
Explanation: Impervious areas have been minimized whenever possible by designing streets, sidewalks, and parking drive aisles to the minimum widths while still following city standards.

Maximize natural infiltration capacity: Yes ☐ No ☒
Explanation: Storm runoff will be collected by inlets and conveyed to underground infiltration/detention system.

Preserve existing drainage patterns and time of concentration: Yes ☐ No ☒
Explanation: The drainage pattern will remain the same in general. However, the time of concentration will decrease due to the increase of impervious area and the usage of storm drain systems.

Disconnect impervious areas: Yes ☒ No ☐
Explanation: Landscape islands are placed in the parking areas.

Protect existing vegetation and sensitive areas: Yes ☐ No ☒
Explanation: Existing site is barren except for the existing residential area; scattered grass onsite will be removed.

Re-vegetate disturbed areas: Yes ☒ No ☐
Explanation: Disturbed areas will be landscaped per the landscaping plan for the project.

Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes ☒ No ☐
Explanation: The compaction of the area around the proposed infiltration system will be per soil engineer's recommendation.

Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes ☒ No ☐
Explanation: Vegetated swale is proposed at feasible location.

Stake off areas that will be used for landscaping to minimize compaction during construction: Yes ☒ No ☐
Explanation: The proposed landscape areas will be staked off during construction.

4.2 Project Performance Criteria

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

Methods applied in the following forms include:

- For LID BMP Design Capture Volume (DCV), the San Bernardino County Stormwater Program requires use of the P_6 method (MS4 Permit Section XI.D.6a.ii) – Form 4.2-1
- For HCOC pre- and post-development hydrologic calculation, the San Bernardino County Stormwater Program requires the use of the Rational Method (San Bernardino County Hydrology Manual Section D). Forms 4.2-2 through Form 4.2-5 calculate hydrologic variables including runoff volume, time of concentration, and peak runoff from the project site pre- and post-development using the Hydrology Manual Rational Method approach. For projects greater than 640 acres (1.0 mi^2), the Rational Method and these forms should not be used. For such projects, the Unit Hydrograph Method (San Bernardino County Hydrology Manual Section E) shall be applied for hydrologic calculations for HCOC performance criteria.

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

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

1 Project area (ft^2): 238,072	**2** Imperviousness after applying preventative site design practices (Imp%): 80%	**3** Runoff Coefficient (Rc): 0.60 *$R_c = 0.858(Imp\%)^{\wedge 3} - 0.78(Imp\%)^{\wedge 2} + 0.774(Imp\%) + 0.04$*
4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr\text{-}1hr}$ (in): 0.479 *http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html*		
5 Compute P_6, Mean 6-hr Precipitation (inches): 0.709 *P_6 = Item 4 *C_1, where C_1 is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)*		
6 Drawdown Rate *Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.*		24-hrs ☒ 48-hrs ☐
7 Compute design capture volume, DCV (ft^3): 13,336 *DCV = 1/12 * [Item 1* Item 3 *Item 5 * C_2], where C_2 is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963)* *Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2*		

From Form 2.4-1, the project is qualified for 30% Water Quality Credit. The required DCV for the project is 9,335 CF.

Form 4.2-2 Summary of HCOC Assessment - Entire Site

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

Go to: *http://permitrack.sbcounty.gov/wap/*

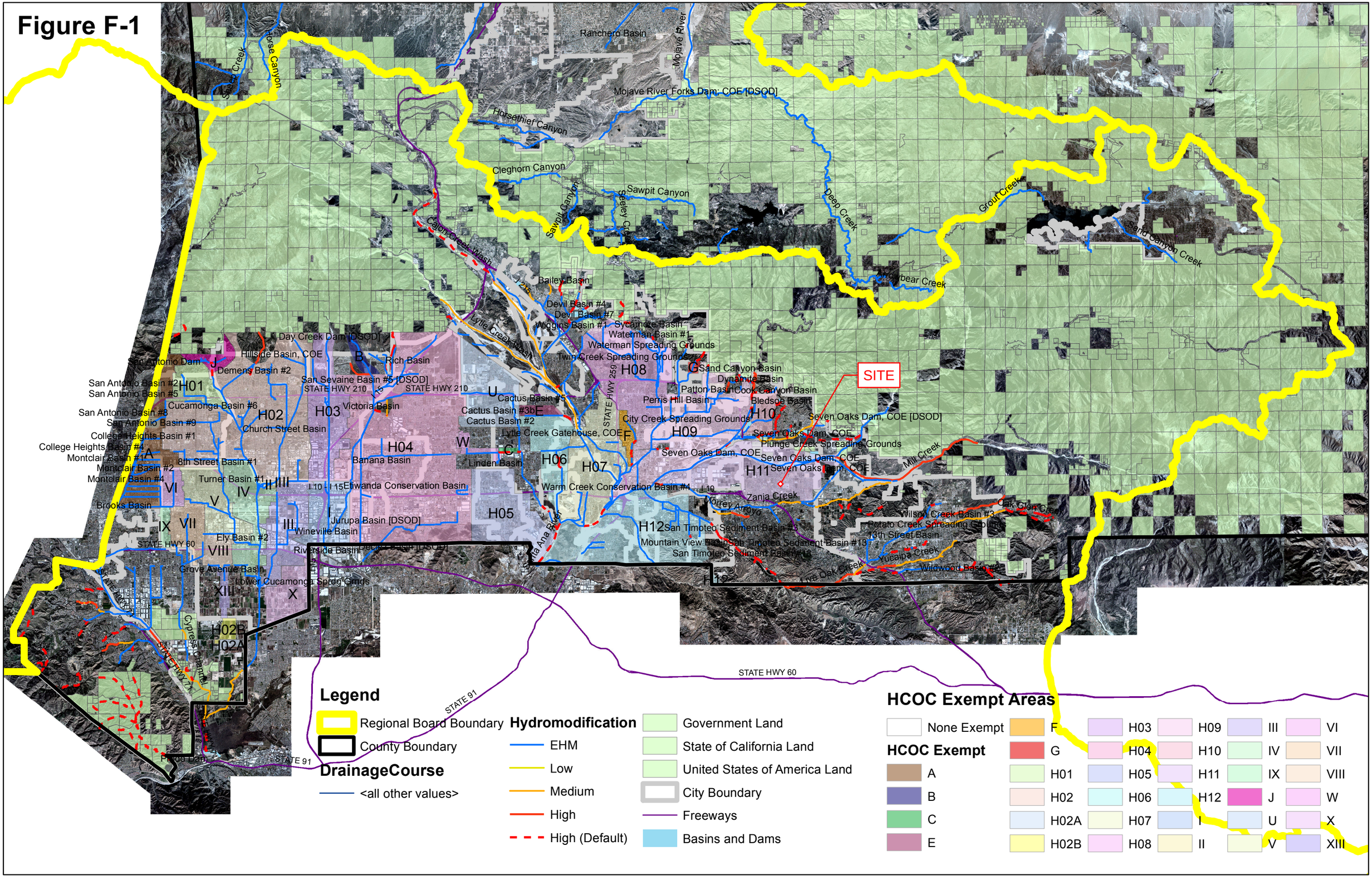
If "Yes", then complete HCOC assessment of site hydrology for 2yr storm event using Forms 4.2-3 through 4.2-5 and insert results below *(Forms 4.2-3 through 4.2-5 may be replaced by computer software analysis based on the San Bernardino County Hydrology Manual)*

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

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

The project is located in HCOC Exempt area, see following map.

Figure F-1



Legend

- Regional Board Boundary
- County Boundary

DrainageCourse

- <all other values>

Hydromodification

- EHM
- Low
- Medium
- High
- High (Default)

- Government Land
- State of California Land
- United States of America Land
- City Boundary
- Freeways
- Basins and Dams

HCOC Exempt Areas

- None Exempt

HCOC Exempt

- A
- B
- C
- E
- F
- G
- H01
- H02
- H02A
- H02B
- H03
- H04
- H05
- H06
- H07
- H08
- H09
- H10
- H11
- H12
- I
- II
- III
- IV
- V
- VI
- VII
- VIII
- IX
- J
- U
- W
- X
- XIII

Form 4.2-3 HCOC Assessment for Runoff Volume

Weighted Curve Number Determination for: Pre-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1a Land Cover type								
2a Hydrologic Soil Group (HSG)								
3a DMA Area, ft^2 *sum of areas of DMA should equal area of DA*								
4a Curve Number (CN) *use Items 1 and 2 to select the appropriate CN from Appendix C-2 of the TGD for WQMP*								
Weighted Curve Number Determination for: Post-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1b Land Cover type								
2b Hydrologic Soil Group (HSG)								
3b DMA Area, ft^2 *sum of areas of DMA should equal area of DA*								
4b Curve Number (CN) *use Items 5 and 6 to select the appropriate CN from Appendix C-2 of the TGD for WQMP*								

5 Pre-Developed area-weighted CN:	**7** Pre-developed soil storage capacity, S (in): *S = (1000 / Item 5) - 10*	**9** Initial abstraction, I_a (in): *I_a = 0.2 * Item 7*
6 Post-Developed area-weighted CN:	**8** Post-developed soil storage capacity, S (in): *S = (1000 / Item 6) - 10*	**10** Initial abstraction, I_a (in): *I_a = 0.2 * Item 8*

11 Precipitation for 2 yr, 24 hr storm (in):
Go to: http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html

12 Pre-developed Volume (ft^3):
*V_{pre} =(1 / 12) * (Item sum of Item 3) * [(Item 11 – Item 9)^2 / ((Item 11 – Item 9 + Item 7)*

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

14 Volume Reduction needed to meet HCOC Requirement, (ft^3):
*V_{HCOC} = (Item 13 * 0.95) – Item 12*

Form 4.2-4 HCOC Assessment for Time of Concentration

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

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

13 Pre-developed time of concentration (min): *Minimum of Item 12 pre-developed DMA*

14 Post-developed time of concentration (min): *Minimum of Item 12 post-developed DMA*

15 Additional time of concentration needed to meet HCOC requirement (min): $T_{C\text{-}HCOC}$ = *(Item 13 * 0.95) – Item 14*

Form 4.2-5 HCOC Assessment for Peak Runoff

Compute peak runoff for pre- and post-developed conditions

Variables		Pre-developed DA to Project Outlet (*Use additional forms if more than 3 DMA)*			Post-developed DA to Project Outlet (*Use additional forms if more than 3 DMA)*		
		DMA A	DMA B	DMA C	DMA A	DMA B	DMA C
1 Rainfall Intensity for storm duration equal to time of concentration *I_{peak} = 10^(LOG Form 4.2-1 Item 4 - 0.6 LOG Form 4.2-4 Item 5 /60)*							
2 Drainage Area of each DMA (Acres) *For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)*							
3 Ratio of pervious area to total area *For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)*							
4 Pervious area infiltration rate (in/hr) *Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP*							
5 Maximum loss rate (in/hr) *F_m = Item 3 * Item 4* *Use area-weighted F_m from DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)*							
6 Peak Flow from DMA (cfs) *Q_p =Item 2 * 0.9 * (Item 1 - Item 5)*							
7 Time of concentration adjustment factor for other DMA to site discharge point *Form 4.2-4 Item 12 DMA / Other DMA upstream of site discharge point (If ratio is greater than 1.0, then use maximum value of 1.0)*	DMA A						
	DMA B						
	DMA C						

8 Pre-developed Q_p at T_c for DMA A: *Q_p = Item 6_{DMAA} + [Item 6_{DMAB} * (Item 1_{DMAA} - Item 5_{DMAB})/(Item 1_{DMAB} - Item 5_{DMAB})* Item $7_{DMAA/2}$] + [Item 6_{DMAC} * (Item 1_{DMAA} - Item 5_{DMAC})/(Item 1_{DMAC} - Item 5_{DMAC})* Item $7_{DMAA/3}$]*	**9** Pre-developed Q_p at T_c for DMA B: *Q_p = Item 6_{DMAB} + [Item 6_{DMAA} * (Item 1_{DMAB} - Item 5_{DMAA})/(Item 1_{DMAA} - Item 5_{DMAA})* Item $7_{DMAB/1}$] + [Item 6_{DMAC} * (Item 1_{DMAB} - Item 5_{DMAC})/(Item 1_{DMAC} - Item 5_{DMAC})* Item $7_{DMAB/3}$]*	**10** Pre-developed Q_p at T_c for DMA C: *Q_p = Item 6_{DMAC} + [Item 6_{DMAA} * (Item 1_{DMAC} - Item 5_{DMAA})/(Item 1_{DMAA} - Item 5_{DMAA})* Item $7_{DMAC/1}$] + [Item 6_{DMAB} * (Item 1_{DMAC} - Item 5_{DMAB})/(Item 1_{DMAB} - Item 5_{DMAB})* Item $7_{DMAC/2}$]*
10 Peak runoff from pre-developed condition confluence analysis (cfs): *Maximum of Item 8, 9, and 10 (including additional forms as needed)*		
11 Post-developed Q_p at T_c for DMA A: *Same as Item 8 for post-developed values*	**12** Post-developed Q_p at T_c for DMA B: *Same as Item 9 for post-developed values*	**13** Post-developed Q_p at T_c for DMA C: *Same as Item 10 for post-developed values*
14 Peak runoff from post-developed condition confluence analysis (cfs): *Maximum of Item 11, 12, and 13 (including additional forms as needed)*		
15 Peak runoff reduction needed to meet HCOC Requirement (cfs): *$Q_{p\text{-}HCOC}$ = (Item 14 * 0.95) – Item 10*		

4.3 Project Conformance Analysis

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

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

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

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

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

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

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

Form 4.3-1 Infiltration BMP Feasibility

Feasibility Criterion – Complete evaluation for each DA on the Project Site

[1] Would infiltration BMP pose significant risk for groundwater related concerns? Yes ☐ No ☒
Refer to Section 5.3.2.1 of the TGD for WQMP

If Yes, provide basis:

[2] Would installation of infiltration BMP significantly increase the risk of geotechnical hazards? Yes ☐ No ☒
(Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert):

- The location is less than 50 feet away from slopes steeper than 15 percent
- The location is less than eight feet from building foundations or an alternative setback.
- A study certified by a geotechnical professional or an available watershed study determines that stormwater infiltration would result in significantly increased risks of geotechnical hazards.

If Yes, Provide basis: (attach)

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

If Yes, Provide basis: (attach)

[4] Is proposed infiltration facility located on hydrologic soil group (HSG) D soils or does the site geotechnical investigation indicate presence of soil characteristics, which support categorization as D soils? Yes ☐ No ☒

If Yes, Provide basis: (attach)

[5] Is the design infiltration rate, after accounting for safety factor of 2.0, below proposed facility less than 0.3 in/hr (accounting for soil amendments)? Yes ☐ No ☒

If Yes, Provide basis: (attach)

[6] Would on-site infiltration or reduction of runoff over pre-developed conditions be partially or fully inconsistent with watershed management strategies as defined in the WAP, or impair beneficial uses? Yes ☐ No ☒
See Section 3.5 of the TGD for WQMP and WAP

If Yes, Provide basis: (attach)

[7] Any answer from Item 1 through Item 3 is "Yes": Yes ☐ No ☒
If yes, infiltration of any volume is not feasible onsite. Proceed to Form 4.3-4, Harvest and Use BMP. If no, then proceed to Item 8 below.

[8] Any answer from Item 4 through Item 6 is "Yes": Yes ☐ No ☒
If yes, infiltration is permissible but is not required to be considered. Proceed to Form 4.3-2, Hydrologic Source Control BMP. If no, then proceed to Item 9, below.

[9] All answers to Item 1 through Item 6 are "No":
Infiltration of the full DCV is potentially feasible, LID infiltration BMP must be designed to infiltrate the full DCV to the MEP. Proceed to Form 4.3-2, Hydrologic Source Control BMP.

4.3.1 Site Design Hydrologic Source Control BMP

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

Form 4.3-2 Site Design Hydrologic Source Control BMPs

1 Implementation of Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP: Yes ☐ No ☒ *If yes, complete Items 2-5; If no, proceed to Item 6*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
2 Total impervious area draining to pervious area (ft^2)			
3 Ratio of pervious area receiving runoff to impervious area			
4 Retention volume achieved from impervious area dispersion (ft^3) *V = Item2 * Item 3 * (0.5/12), assuming retention of 0.5 inches of runoff*			
5 Sum of retention volume achieved from impervious area dispersion (ft^3): 0 *$V_{retention}$ =Sum of Item 4 for all BMPs*			
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes ☐ No ☒ *If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
7 Ponding surface area (ft^2)			
8 Ponding depth (ft)			
9 Surface area of amended soil/gravel (ft^2)			
10 Average depth of amended soil/gravel (ft)			
11 Average porosity of amended soil/gravel			
12 Retention volume achieved from on-lot infiltration (ft^3) *$V_{retention}$ = (Item 7 *Item 8) + (Item 9 * Item 10 * Item 11)*			
13 Runoff volume retention from on-lot infiltration (ft^3): 0 *$V_{retention}$ =Sum of Item 12 for all BMPs*			

Form 4.3-2 cont. Site Design Hydrologic Source Control BMPs

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

4.3.2 Infiltration BMPs

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

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

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

Form 4.3-3 Infiltration LID BMP

1 Remaining LID DCV not met by site design HSC BMP (ft^3): 9,335 *V_{unmet} = Form 4.2-1 Item 7 - Form 4.3-2 Item 30*			
BMP Type *Use columns to the right to compute runoff volume retention from proposed infiltration BMP (select BMP from Table 5-4 in TGD for WQMP) - Use additional forms for more BMPs*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
2 Infiltration rate of underlying soils (in/hr) *See Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods*			
3 Infiltration safety factor *See TGD Section 5.4.2 and Appendix D*			
4 Design percolation rate (in/hr) *P_{design} = Item 2 / Item 3*			
5 Ponded water drawdown time (hr) *Copy Item 6 in Form 4.2-1*			
6 Maximum ponding depth (ft) *BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details*			
7 Ponding Depth (ft) *d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6*			
8 Infiltrating surface area, *SA_{BMP}* (ft^2) *the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP*			
9 Amended soil depth, *d_{media}* (ft) *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*			
10 Amended soil porosity			
11 Gravel depth, *d_{media}* (ft) *Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details*			
12 Gravel porosity			
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*			
14 Above Ground Retention Volume (ft^3) *$V_{retention}$ = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*			
15 Underground Retention Volume (ft^3) *Volume determined using manufacturer's specifications and calculations*			
16 Total Retention Volume from LID Infiltration BMPs: 0 *(Sum of Items 14 and 15 for all infiltration BMP included in plan)*			
17 Fraction of DCV achieved with infiltration BMP: 0% *Retention% = Item 16 / Form 4.2-1 Item 7*			
18 Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/infiltration BMPs? Yes ☐ No ☒ *If yes, demonstrate conformance using Form 4.3-10; If no, then reduce Item 3, Factor of Safety to 2.0 and increase Item 8, Infiltrating Surface Area, such that the portion of the site area used for retention and infiltration BMPs equals or exceeds the minimum effective area thresholds (Table 5-7 of the TGD for WQMP) for the applicable category of development and repeat all above calculations.*			

4.3.3 Harvest and Use BMP

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

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

Form 4.3-4 Harvest and Use BMPs

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

4.3.4 Biotreatment BMP

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

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

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

Form 4.3-5 Selection and Evaluation of Biotreatment BMP

1 Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft^3): 0 *Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9*	List pollutants of concern *Copy from Form 2.3-1.* Pathogens, Sediment, Metals, Oil and Grease, Trash/Debris, Pesticides/Herbicides, Organic compounds, and Nutrients	
2 Biotreatment BMP Selected *(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)*	Volume-based biotreatment *Use Forms 4.3-6 and 4.3-7 to compute treated volume*	Flow-based biotreatment *Use Form 4.3-8 to compute treated volume*
	☐ Bioretention with underdrain ☐ Planter box with underdrain ☐ Constructed wetlands ☐ Wet extended detention ☐ Dry extended detention	☐ Vegetated swale ☐ Vegetated filter strip ☐ Proprietary biotreatment
3 Volume biotreated in volume based biotreatment BMP (ft^3): 0 *Form 4.3-6 Item 15 + Form 4.3-7 Item 13*	**4** Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft^3): 0 *Item 1 – Item 3*	**5** Remaining fraction of LID DCV for sizing flow based biotreatment BMP: 0% *Item 4 / Item 1*
6 Flow-based biotreatment BMP capacity provided (cfs): 0 *Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project's precipitation zone (Form 3-1 Item 1)*		
7 Metrics for MEP determination: • Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: ☐ *If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP.*		

Form 4.3-6 Volume Based Biotreatment – Bioretention and Planter Boxes with Underdrains

Biotreatment BMP Type *(Bioretention w/underdrain, planter box w/underdrain, other comparable BMP)*	Bioretention w/underdrain	
1 Pollutants addressed with BMP *List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP*	Suspended solids/sediment/turbidity, Heavy metal, Microbial/Viral pathogens, Oils and grease, Toxic organic compounds, Trash and debris	
2 Amended soil infiltration rate *Typical ~ 5.0*		
3 Amended soil infiltration safety factor *Typical ~ 2.0*		
4 Amended soil design percolation rate (in/hr) P_{design} *= Item 2 / Item 3*		
5 Ponded water drawdown time (hr) *Copy Item 6 from Form 4.2-1*		
6 Maximum ponding depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*		
7 Ponding Depth (ft) d_{BMP} *= Minimum of (1/12 * Item 4 * Item 5) or Item 6*		
8 Amended soil surface area (ft^2)		
9 Amended soil depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*		
10 Amended soil porosity, *n*		
11 Gravel depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*		
12 Gravel porosity, *n*		
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*		
14 Biotreated Volume (ft^3) $V_{biotreated}$ *= Item 8 * [(Item 7/2) + (Item 9 * Item 10) +(Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*		
15 Total biotreated volume from bioretention and/or planter box with underdrains BMP: 0 *Sum of Item 14 for all volume-based BMPs included in this form*		

Form 4.3-7 Volume Based Biotreatment – Constructed Wetlands and Extended Detention

Biotreatment BMP Type *Constructed wetlands, extended wet detention, extended dry detention, or other comparable proprietary BMP. If BMP includes multiple modules (e.g. forebay and main basin), provide separate estimates for storage and pollutants treated in each module.*	DA DMA BMP Type		DA DMA BMP Type *(Use additional forms for more BMPs)*	
	Forebay	Basin	Forebay	Basin
1 Pollutants addressed with BMP forebay and basin *List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP*				
2 Bottom width (ft)				
3 Bottom length (ft)				
4 Bottom area (ft^2) A_{bottom} *= Item 2 * Item 3*				
5 Side slope (ft/ft)				
6 Depth of storage (ft)				
7 Water surface area (ft^2) $A_{surface}$ *=(Item 2 + (2 * Item 5 * Item 6)) * (Item 3 + (2 * Item 5 * Item 6))*				
8 Storage volume (ft^3) *For BMP with a forebay, ensure fraction of total storage is within ranges specified in BMP specific fact sheets, see Table 5-6 of the TGD for WQMP for reference to BMP design details* V *=Item 6 / 3 * [Item 4 + Item 7 + (Item 4 * Item 7)^0.5]*				
9 Drawdown Time (hrs) *Copy Item 6 from Form 2.1*				
10 Outflow rate (cfs) Q_{BMP} *= (Item* $8_{forebay}$ *+ Item* 8_{basin}*) / (Item 9 * 3600)*				
11 Duration of design storm event (hrs)				
12 Biotreated Volume (ft^3) $V_{biotreated}$ *= (Item* $8_{forebay}$ *+ Item* 8_{basin}*) +(Item 10 * Item 11 * 3600)*				
13 Total biotreated volume from constructed wetlands, extended dry detention, or extended wet detention : 0 *(Sum of Item 12 for all BMP included in plan)*				

Form 4.3-8 Flow Based Biotreatment

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

4.3.5 Conformance Summary

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

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate

1 Total LID DCV for the Project (ft^3): 9,335 *Copy Item 7 in Form 4.2-1*

2 On-site retention with site design hydrologic source control LID BMP (ft^3): 0 *Copy Item 30 in Form 4.3-2*

3 On-site retention with LID infiltration BMP (ft^3): 0 *Copy Item 16 in Form 4.3-3*

4 On-site retention with LID harvest and use BMP (ft^3): 0 *Copy Item 9 in Form 4.3-4*

5 On-site biotreatment with volume based biotreatment BMP (ft^3): 0 *Copy Item 3 in Form 4.3-5*

6 Flow capacity provided by flow based biotreatment BMP (cfs): 0 *Copy Item 6 in Form 4.3-5*

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

- Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes ☐ No ☒
  If yes, sum of Items 2, 3, and 4 is greater than Item 1
- Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes ☐ No ☒
  If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3--5 Item 6 and Items 2, 3 and 4 are maximized
- On-site retention and infiltration is determined to be infeasible and biotreatment BMP provide biotreatment for all pollutants of concern for full LID DCV: Yes ☐ No ☒
  If yes, Form 4.3-1 Items 7 and 8 were both checked yes

8 If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance:

- Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: ☒
  Checked yes for Form 4.3-5 Item 7, Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, V_{alt} *= (Item 1 – Item 2 – Item 3 – Item 4 – Item 5) * (100 - Form 2.4-1 Item 2)%*
- An approved Watershed Action Plan (WAP) demonstrates that water quality and hydrologic impacts of urbanization are more effective when managed in at an off-site facility: ☐
  Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed

4.3.6 Hydromodification Control BMP

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

Form 4.3-10 Hydromodification Control BMPs

1 Volume reduction needed for HCOC performance criteria (ft^3): N/A (See note below) *(Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1*	**2** On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft^3): 0 *Sum of Form 4.3-9 Items 2, 3, and 4 Evaluate option to increase implementation of on-site retention in Forms 4.3-2, 4.3-3, and 4.3-4 in excess of LID DCV toward achieving HCOC volume reduction*
3 Remaining volume for HCOC volume capture (ft^3): N/A *Item 1 – Item 2*	**4** Volume capture provided by incorporating additional on-site or off-site retention BMPs (ft^3): 0 See note below *Existing downstream BMP may be used to demonstrate additional volume capture (if so, attach to this WQMP a hydrologic analysis showing how the additional volume would be retained during a 2-yr storm event for the regional watershed)*

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

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

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

- Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site or off-site retention BMP ☐
  BMP upstream of a waterbody segment with a potential HCOC may be used to demonstrate increased time of concentration through hydrograph attenuation (if so, show that the hydraulic residence time provided in BMP for a 2-year storm event is equal or greater than the addition time of concentration requirement in Form 4.2-4 Item 15)
- Increase time of concentration by preserving pre-developed flow path and/or increase travel time by reducing slope and increasing cross-sectional area and roughness for proposed on-site conveyance facilities ☐
- Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California ☐

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

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

- Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site or off-site retention BMPs ☐
  BMPs upstream of a waterbody segment with a potential HCOC may be used to demonstrate additional peak runoff reduction through hydrograph attenuation (if so, attach to this WQMP, a hydrograph analysis showing how the peak runoff would be reduced during a 2-yr storm event)
- Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California ☐

Note: The project is located in HCOC Exempt area, see map in Section 4.2-2.

4.4 Alternative Compliance Plan

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

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

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

Underground infiltration system is proposed for the project to meet the DCV requirements. The underground system will consist of 60" perforated pipes enclosed in gravels with 40% void ratio. The required DCV after the Water Quality Credits is 9,335 cf; the storage provide in the underground infiltration/detention system is 14,120 cf.

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

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

Form 5-1 BMP Inspection and Maintenance

BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
S1 Provide storm drain system stenciling and signage	**Dynamic Redlands, LLC**/ Management Company	Replace when the stenciling and signage fades by 50% to maintain legibility.	March & September each year
S3 Design and construct trash and waste storage areas to reduce pollution introduction	**Dynamic Redlands, LLC**/ Management Company	Routine inspection of the trash area should be provided by the owner's representative. A sign shall be posted requiring that trash container lids be closed after depositing trash at each such location. Debris shall be swept or wiped clean and deposited into trash receptacles. Regular trash dumpster pickup.	Weekly Daily management of operation. Weekly A minimum of once a week.
S4 Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control	**Dynamic Redlands, LLC**/ Management Company through grounds and maintenance personnel	Inspect irrigation equipment for proper operation. Check water sensors and adjust irrigation heads and timing as necessary.	Monthly

Form 5-1 BMP Inspection and Maintenance

BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
S5 Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	**Dynamic Redlands, LLC**/ Management Company through grounds and maintenance personnel	Inspect landscaped areas to assure that landscaped areas are a minimum of 1-2 inches below top of curb, sidewalk, or pavement.	Monthly
S14 Wash water control for food preparation areas	Tenants	Tenants to ensure that only sinks in the kitchen shall be used for food preparation.	Daily
MP-51 Vortex Separator	**Dynamic Redlands, LLC**/ Management Company	Inspect for free-floating oil and accumulated sediment/debris Remove accumulated sediment/debris	Quarterly the first year March & September the subsequent years
TC-11 Underground Infiltration System	**Dynamic Redlands, LLC**/ Management Company	Check quality of parking lot surface, pipe joint quality, and proper operation of outlet structure. Access chamber through manholes required. Remove accumulated material within the chambers. Vector truck may be used. Confined space entry procedures shall be followed.	Quarterly

Section 6 WQMP Attachments

6.1. Site Plan and Drainage Plan

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

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

6.2 Electronic Data Submittal

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

6.3 Post Construction

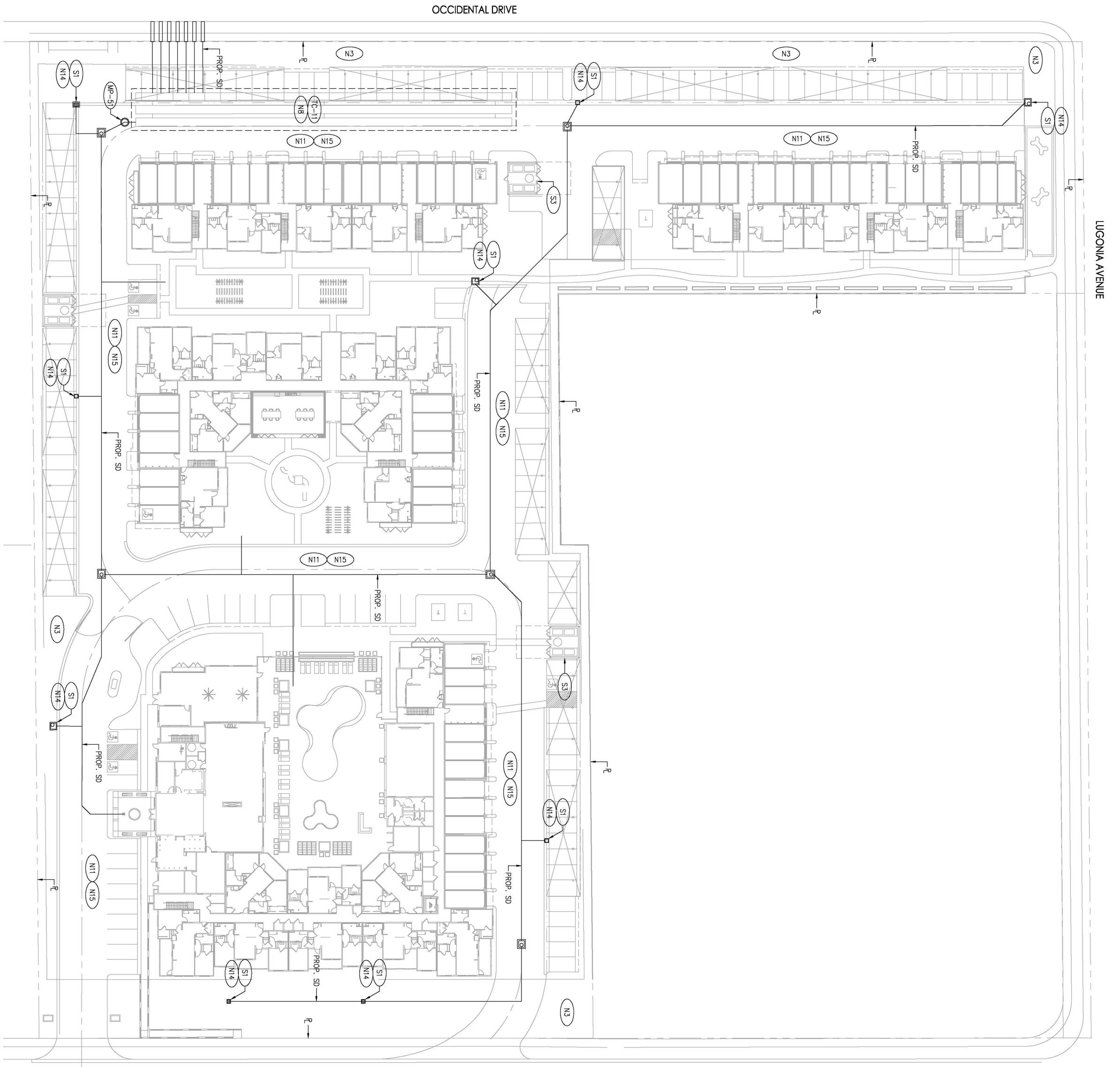
Attach all O&M Plans and Maintenance Agreements for BMP to the WQMP.

6.4 Other Supporting Documentation

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

Appendix A

WQMP Site Map
WQMP Drainage Area Map



BMP

- S1 STORM DRAIN SIGN SIGNAGE
- S3 TRASH ENCLOSURE
- TC-11 INFILTRATION SYSTEM
- MP-5i PRE-TREATMENT UNIT
- N3 LANDSCAPE MANAGEMENT BMPS
- N11 LITTER/DEBRIS CONTROL PROGRAM
- N14 CATCH BASIN INSPECTION PROGRAM
- N15 VACUUM SWEEPING OF PRIVATE STREETS AND PARKING LOTS

GRAPHIC SCALE: 1"=30'
30' 0' 30' 60' 90'

ISSUE: CONCEPTUAL
DATE: 2018-03-19
CHECKED: DRC DRAWN: DRC
DRAWING FILE: .
PROJECT NO.: 17-545
SHEET NUMBER: 1
OF 1 SHEETS
SCALE: AS SHOWN

PROJECT: **CASA LOMA APARTMENTS**
REDLANDS, CA
REDLANDS, CA
DRAWING NAME: **WQMP SITE MAP**

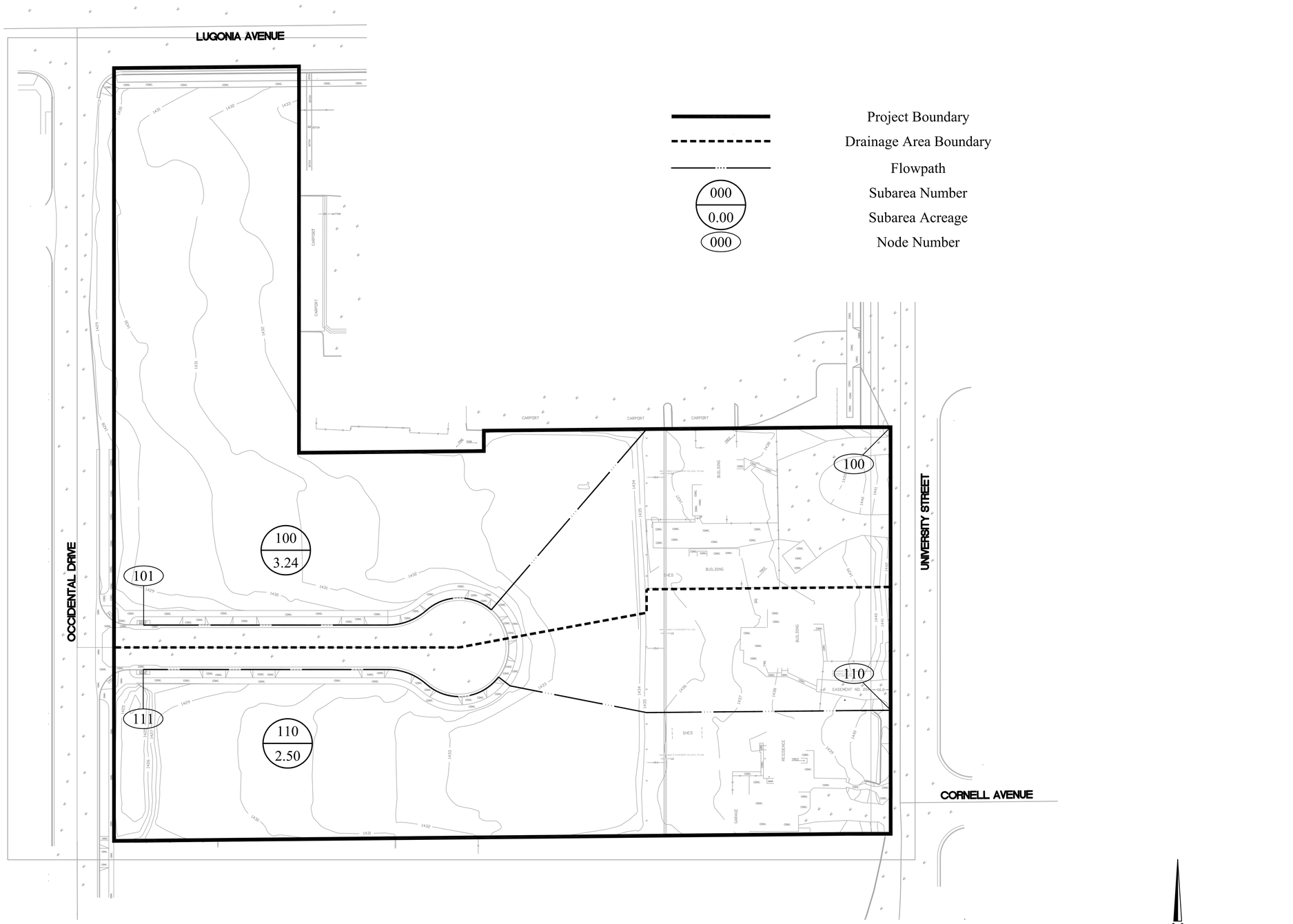
NO.:	REVISION:	DATE:

DRC Engineering, Inc.
Civil Engineering/Land Surveying/Land Planning
160 S. Old Springs Road
Suite 210
Anaheim Hills, CA 92808
714-685-6860

GREGORY R. COOKE R.C.E. 39478 DATE

NOT FOR CONSTRUCTION

FILENAME: M:\2017\17-545 TPA Redlands\wqmp\17-545 wqmp exhibit.dwg, LAST SAVED ON: Mar 19 2018 9:53am PLOTTED BY: MICHELLE, ON: Mar 19 2018 10:12am, CFG:



160 S. Old Springs Road
Suite 210
Anaheim Hills, CA 92808
714-685-6860
DRC Engineering, Inc.
Civil Engineering/Land Surveying/Land Planning
GREGORY R. COOKE R.C.E. 39478 DATE

NO.	REVISION:	DATE:

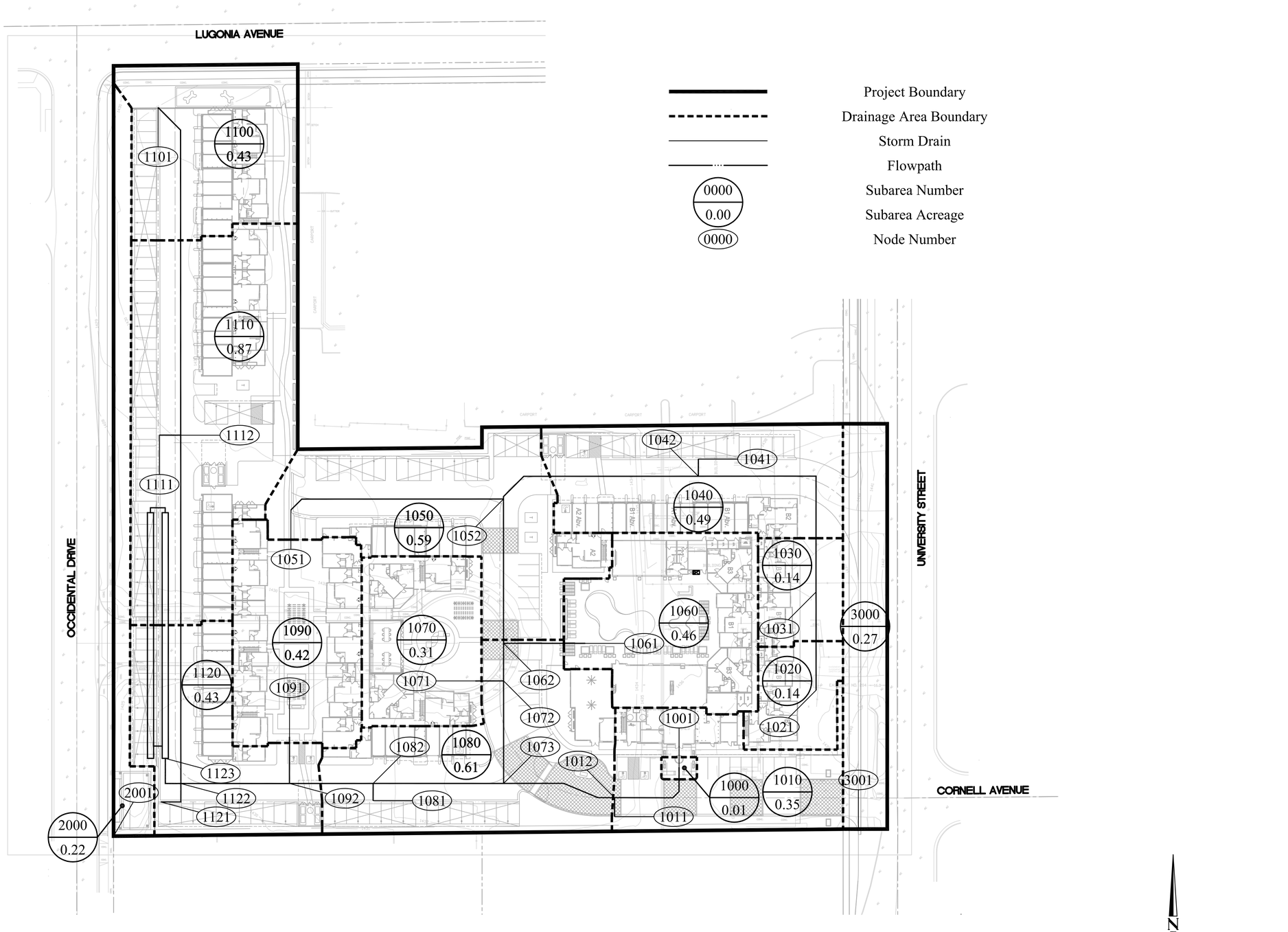
PROJECT: **TPA REDLANDS**

REDLANDS, CALIFORNA

DRAWING NAME: **HYDROLOGY MAP - EXISTING**

ISSUE:	EXHIBIT
DATE:	2018-03-19
CHECKED: DRC	DRAWN: DRC
DRAWING FILE:	.
PROJECT NO.:	17-545
SHEET NUMBER:	1
OF	1 SHEETS
SCALE:	AS SHOWN

ORIGINAL DRAWING SIZE: 22"x34" (ARCH D) Hydrology Map - Existing - Layouts
FILENAME: M:\2017\17-545 TPA Redlands\Hydro\1803 - Hydrology Map - Existing.dwg, LAST SAVED ON: Mar 19 2018 2:18pm PLOTTED BY: HOMER, ON: Mar 19 2018 2:18pm, CFG:



160 S. Old Springs Road
Suite 210
Anaheim Hills, CA 92808
714-685-6860
DRC Engineering, Inc.
Civil Engineering/Land Surveying/Land Planning
GREGORY R. COOKE R.C.E. 39478 DATE

NO.:	REVISION:	DATE:

PROJECT: **TPA REDLANDS**

REDLANDS, CALIFORNIA

DRAWING NAME: **HYDROLOGY MAP - PROPOSED**

ISSUE:	EXHIBIT
DATE:	2018-03-19
CHECKED: DRC	DRAWN: DRC
DRAWNG FILE:	.
PROJECT NO.:	17-545
SHEET NUMBER:	1 OF 1 SHEETS
SCALE:	AS SHOWN

ORIGINAL REVISIONS: 17-545 HYD 1803 - Hydrology Map - Proposed - Overview - Plot Plan
FILENAME: M:\2017\17-545 TPA Redlands\Hydro\1803 - Hydrology Map - Proposed.dwg, LAST SAVED ON: Mar 19 2018 2:15pm PLOTTED BY: HOMER, ON: Mar 19 2018 2:16pm, CFG:

Appendix B

CDS Maintenance Guide

CMP Detention System Maintenance Guide

CONTECH®
ENGINEERED SOLUTIONS

CDS® Inspection and Maintenance Guide

CDS TECHNOLOGIES

Maintenance

The CDS system should be inspected at regular intervals and maintained when necessary to ensure optimum performance. The rate at which the system collects pollutants will depend more heavily on site activities than the size of the unit. For example, unstable soils or heavy winter sanding will cause the grit chamber to fill more quickly but regular sweeping of paved surfaces will slow accumulation.

Inspection

Inspection is the key to effective maintenance and is easily performed. Pollutant transport and deposition may vary from year to year and regular inspections will help ensure that the system is cleaned out at the appropriate time. At a minimum, inspections should be performed twice per year (e.g. spring and fall) however more frequent inspections may be necessary in climates where winter sanding operations may lead to rapid accumulations, or in equipment washdown areas. Installations should also be inspected more frequently where excessive amounts of trash are expected.

The visual inspection should ascertain that the system components are in working order and that there are no blockages or obstructions in the inlet and separation screen. The inspection should also quantify the accumulation of hydrocarbons, trash, and sediment in the system. Measuring pollutant accumulation can be done with a calibrated dipstick, tape measure or other measuring instrument. If absorbent material is used for enhanced removal of hydrocarbons, the level of discoloration of the sorbent material should also be identified during inspection. It is useful and often required as part of an operating permit to keep a record of each inspection. A simple form for doing so is provided.

Access to the CDS unit is typically achieved through two manhole access covers. One opening allows for inspection and cleanout of the separation chamber (cylinder and screen) and isolated sump. The other allows for inspection and cleanout of sediment captured and retained outside the screen. For deep units, a single manhole access point would allows both sump cleanout and access outside the screen.

The CDS system should be cleaned when the level of sediment has reached 75% of capacity in the isolated sump or when an appreciable level of hydrocarbons and trash has accumulated. If absorbent material is used, it should be replaced when significant discoloration has occurred. Performance will not be impacted until 100% of the sump capacity is exceeded however it is recommended that the system be cleaned prior to that for easier removal of sediment. The level of sediment is easily determined by measuring from finished grade down to the top of the sediment pile. To avoid underestimating the level of sediment in the chamber, the measuring device must be lowered to the top of the sediment pile carefully. Particles at the top of the pile typically offer less resistance to the end of the rod than consolidated particles toward the bottom of the pile. Once this measurement is recorded, it should be compared to the as-built drawing for the unit to determine weather the height of the sediment pile off the bottom of the sump floor exceeds 75% of the total height of isolated sump.

Cleaning

Cleaning of a CDS systems should be done during dry weather conditions when no flow is entering the system. The use of a vacuum truck is generally the most effective and convenient method of removing pollutants from the system. Simply remove the manhole covers and insert the vacuum hose into the sump. The system should be completely drained down and the sump fully evacuated of sediment. The area outside the screen should also be cleaned out if pollutant build-up exists in this area.

In installations where the risk of petroleum spills is small, liquid contaminants may not accumulate as quickly as sediment. However, the system should be cleaned out immediately in the event of an oil or gasoline spill should be cleaned out immediately. Motor oil and other hydrocarbons that accumulate on a more routine basis should be removed when an appreciable layer has been captured. To remove these pollutants, it may be preferable to use absorbent pads since they are usually less expensive to dispose than the oil/water emulsion that may be created by vacuuming the oily layer. Trash and debris can be netted out to separate it from the other pollutants. The screen should be power washed to ensure it is free of trash and debris.

Manhole covers should be securely seated following cleaning activities to prevent leakage of runoff into the system from above and also to ensure that proper safety precautions have been followed. Confined space entry procedures need to be followed if physical access is required. Disposal of all material removed from the CDS system should be done in accordance with local regulations. In many jurisdictions, disposal of the sediments may be handled in the same manner as the disposal of sediments removed from catch basins or deep sump manholes.

CDS Model	Diameter		Distance from Water Surface to Top of Sediment Pile		Sediment Storage Capacity	
	ft	m	ft	m	y^3	m^3
CDS1515	3	0.9	3.0	0.9	0.5	0.4
CDS2015	4	1.2	3.0	0.9	0.9	0.7
CDS2015	5	1.5	3.0	0.9	1.3	1.0
CDS2020	5	1.5	3.5	1.1	1.3	1.0
CDS2025	5	1.5	4.0	1.2	1.3	1.0
CDS3020	6	1.8	4.0	1.2	2.1	1.6
CDS3025	6	1.8	4.0	1.2	2.1	1.6
CDS3030	6	1.8	4.6	1.4	2.1	1.6
CDS3035	6	1.8	5.0	1.5	2.1	1.6
CDS4030	8	2.4	4.6	1.4	5.6	4.3
CDS4040	8	2.4	5.7	1.7	5.6	4.3
CDS4045	8	2.4	6.2	1.9	5.6	4.3
CDS5640	10	3.0	6.3	1.9	8.7	6.7
CDS5653	10	3.0	7.7	2.3	8.7	6.7
CDS5668	10	3.0	9.3	2.8	8.7	6.7
CDS5678	10	3.0	10.3	3.1	8.7	6.7

Table 1: CDS Maintenance Indicators and Sediment Storage Capacities

Support

- Drawings and specifications are available at www.contechstormwater.com.
- Site-specific design support is available from our engineers.

Contech Engineered Solutions LLC provides site solutions for the civil engineering industry. Contech's portfolio includes bridges, drainage, sanitary sewer, stormwater, earth stabilization and wastewater treament products. For information, visit www.ContechES.com or call 800.338.1122

CONTECH ENGINEERED SOLUTIONS

800.925.5240
www.ContechES.com

CDS Inspection & Maintenance Log

CDS Model: _____ Location: _____

Date	Water depth to sediment[1]	Floatable Layer Thickness[2]	Describe Maintenance Performed	Maintenance Personnel	Comments

1. The water depth to sediment is determined by taking two measurements with a stadia rod: one measurement from the manhole opening to the top of the sediment pile and the other from the manhole opening to the water surface. If the difference between these measurements is less than the values listed in table 1 the system should be cleaned out. **Note: to avoid underestimating the volume of sediment in the chamber, the measuring device must be carefully lowered to the top of the sediment pile.**

2. For optimum performance, the system should be cleaned out when the floating hydrocarbon layer accumulates to an appreciable thickness. In the event of an oil spill, the system should be cleaned immediately.

Contech® CMP Detention Inspection and Maintenance Guide

Underground stormwater detention and infiltration systems must be inspected and maintained at regular intervals for purposes of performance and longevity.

Inspection

Inspection is the key to effective maintenance of CMP detention systems and is easily performed. Contech recommends ongoing, quarterly inspections. The rate at which the system collects pollutants will depend more on site specific activities rather than the size or configuration of the system.

Inspections should be performed more often in equipment washdown areas, in climates where sanding and/or salting operations take place, and in other various instances in which one would expect higher accumulations of sediment or abrasive/corrosive conditions. A record of each inspection is to be maintained for the life of the system.

Maintenance

CMP detention systems should be cleaned when an inspection reveals accumulated sediment or trash is clogging the discharge orifice.

Accumulated sediment and trash can typically be evacuated through the manhole over the outlet orifice. If maintenance is not performed as recommended, sediment and trash may accumulate in front of the outlet orifice. Manhole covers should be securely seated following cleaning activities. Contech suggests that all systems be designed with an access/inspection manhole situated at or near the inlet and the outlet orifice. Should it be necessary to get inside the system to perform maintenance activities, all appropriate precautions regarding confined space entry and OSHA regulations should be followed.

Systems are to be rinsed, including above the spring line, annually soon after the spring thaw, and after any additional use of salting agents, as part of the maintenance program for all systems where salting agents may accumulate inside the pipe.

Maintaining an underground detention or infiltration system is easiest when there is no flow entering the system. For this reason, it is a good idea to schedule the cleanout during dry weather.

The foregoing inspection and maintenance efforts help ensure underground pipe systems used for stormwater storage continue to function as intended by identifying recommended regular inspection and maintenance practices. Inspection and maintenance related to the structural integrity of the pipe or the soundness of pipe joint connections is beyond the scope of this guide.

CONTECH®
CMP DETENTION SYSTEMS

CONTECH®
ENGINEERED SOLUTIONS

Appendix C

Educational Materials

(To be inserted in the Final report)