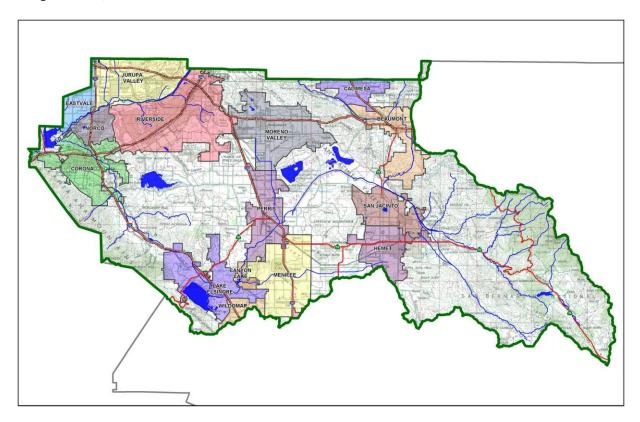
Project Specific Water Quality Management Plan

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

Project Title: HKI BUSINESS PARK

Development No:

Design Review/Case No:



☑ Preliminary☑ Final

Original Date Prepared: 11/16/2020

Revision Date(s):

Prepared for Compliance with
Regional Board Order No. R8-2010-0033

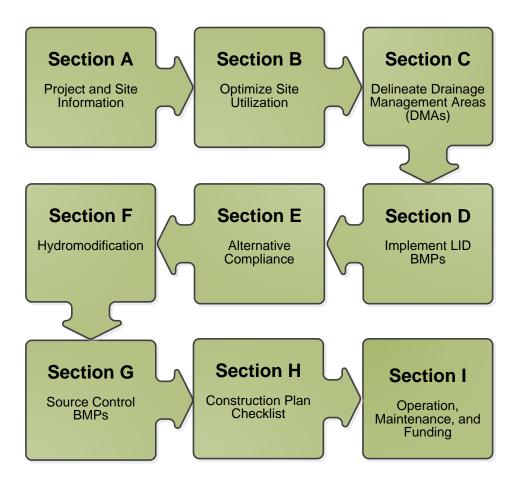
Contact Information:

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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 Operon Group by Walden & Associates for the HKI Business Park, Perris, CA project.

This WQMP is intended to comply with the requirements of the City of Perris for Water Quality Ordinance #1194 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 Perris Water Quality Ordinance (Municipal Code Section).

"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
Adam Bradley	
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."

	<u> </u>
Preparer's Signature	Date
Marcos Padilla	Civil Engineer
Preparer's Printed Name	Preparer's Title/Position

Preparer's Licensure: P.E. No 80426

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Section A: Project and Site Information

PROJECT INFORMATION				
Type of Project:	Warehouse			
Planning Area:	Perris Valley Commerce Center (PVCC) Specific Plan Area (Light	Industrial)	
Community Name:	Perris Valley			
Development Name:	HKI Business Park			
PROJECT LOCATION				
Latitude & Longitude (DMS):	33°51'24.6"N, 117°13'50.8"W			
Project Watershed and Sub-V	Vatershed: Lake Elsinore, San Jacinto River (Reach 3)			
APN(s): 302-090-27 and 302-0	090-28			
Map Book and Page No.: Tho	mas Guide Page 747-Grid F/G-7			
PROJECT CHARACTERISTICS				
Proposed or Potential Land U	lse(s)	Light Industrial		
Proposed or Potential SIC Cod	de(s)	4225		General
		Wareho	using	
Area of Impervious Project Fo	potprint (SF)	256,553		
Total Area of <u>proposed</u> Imper	rvious Surfaces within the Project Limits (SF)/or Replacement	256,553		
Does the project consist of of	ffsite road improvements?		\boxtimes N	
Does the project propose to o	construct unpaved roads?		\boxtimes N	
Is the project part of a larger	common plan of development (phased project)?		\boxtimes N	
EXISTING SITE CHARACTERISTICS				
Total area of <u>existing</u> Impervi	ous Surfaces within the project limits (SF)	295,967	,	
Is the project located within a		\boxtimes N		
If so, identify the Cell number:				
Are there any natural hydrologic features on the project site?			\boxtimes N	
Is a Geotechnical Report attached?				
If no Geotech. Report, list the	e NRCS soils type(s) present on the site (A, B, C and/or D)			
What is the Water Quality De	esign Storm Depth for the project?	0.66		

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
Perris Valley Storm Drain	None	MUN, AGR, GWR, REC1, REC2, WARM, WILD	N/A
San Jacinto River (Reach 3)	None	MUN, AGR, GWR, REC1, REC2, WARM, WILD	N/A
Canyon Lake	Nutrients and Pathogens	MUN, AGR, GWR, REC1, REC2, WARM, WILD	N/A
San Jacinto River	None	MUN, AGR, GWR, REC1, REC2, WARM, WILD	N/A
Lake Elsinore	Nutrients, Organic Enrichment/Low Dissolved Oxygen, PCBs, Sediment Toxicity, and unknown Toxicity	MUN, REC1, REC2, WARM, WILD	20 miles

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

Table A.2 Other Applicable Permits

Agency	Permit Re	quired
State Department of Fish and Game, 1602 Streambed Alteration Agreement	ΠА	⊠N
State Water Resources Control Board, Clean Water Act (CWA) Section 401 Water Quality Cert.	□ Y	⊠N
US Army Corps of Engineers, CWA Section 404 Permit	□ Y	⊠N
US Fish and Wildlife, Endangered Species Act Section 7 Biological Opinion		⊠N
Statewide Construction General Permit Coverage	⊠ Y	□N
Statewide Industrial General Permit Coverage	□ Y	⊠N
Western Riverside MSHCP Consistency Approval (e.g., JPR, DBESP)	□ Y	⊠N
Other (please list in the space below as required) City of Perris Grading and Building Permit	⊠Y	□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 site has historically been used for agriculture. It is currently vacant with little or no vegetation. The project site design will continue these existing drainage patterns and direct runoff to the north through on-site storm drain systems and through a water quality bioretention vault before discharging into the public right-of-way within the City of Perris and eventually into the public storm drain system.

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

The vacant lot did not have any existing vegetation to save.

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

Infiltration rate is 0.07-0.34 in/hr or less and will not be utilized due to poor soil conditions.

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

The project proposes to maintain 13% of the site as pervious.

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

Roof runoff and parking areas disperse into inlets then into the multiple biofiltration vaults.

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) ¹	Area (Sq. Ft.)	DMA Type
DMA 1	Roofs, Asphalt/Concrete, Natural (B Soil)	45900, 37961, 11535	D
DMA 2	Roofs, Asphalt/Concrete, Natural (B Soil)	42500, 38247, 11165	D
DMA 3	Roofs, Asphalt/Concrete Natural (B Soil)	49300, 42452, 12114	D
DMA 4	Concrete, Natural (B Soil)	193, 4600	Α

¹Reference 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)
DMA4	4600	Landscaped	Drip Irrigation

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

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

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

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

DMA					Receiving Self-R	etaining DMA	
oMA Name/ ID	Area (square feet)	Post-project surface type	<u>∝</u> ÷	Product [C] = [A] x [B]		,	Ratio [C]/[D]
		S					

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

DMA Name or ID BMP Name or ID	
DMA-1	B.T.1
DMA-2	B.T.2
DMA-3	B.T.3

<u>Note</u>: 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

ls	there	an	approved	downstream	'Highest	and	Best	Use'	for	storm	water	runoff	(see	discussion	in
Cł	napter	2.4.	4 of the W	QMP Guidanc	e Docum	ent f	or fur	ther c	detai	ls)?	\square Y	\boxtimes 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	\boxtimes 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?		Χ
If Yes, list affected DMAs:		
have any DMAs located within 100 feet of a water supply well?		Χ
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?		Х
If Yes, list affected DMAs:		
have measured in-situ infiltration rates of less than 1.6 inches / hour?	Χ	
If Yes, list affected DMAs:B2-7		
have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final infiltration surface?		Х
If Yes, list affected DMAs:		
geotechnical report identify other site-specific factors that would preclude effective and safe infiltration?		Χ
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:

\square Reclaimed water will be used for the non-potable water demands for the project.
\Box Downstream water rights may be impacted by Harvest and Use as approved by the Regiona 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: 0.90 Acres

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

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: 5.89 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: 1.05

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: 6.20 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)
6.18 Acres	0.90 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: 500

Project Type: Office Commercial

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: 5.89 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 or toilet users per tributary impervious acre (TUTIA).

Enter your TUTIA factor: 141

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: 830

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).

Minimum required Toilet Users (Step 4)	Projected number of toilet users (Step 1)
830	500

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.

N/A

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: N/A

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: N/A

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: N/A

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: N/A

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).

Minimum required non-potable use (Step 4)	Projected average daily use (Step 1)
N/A	N/A

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 proje noted below in Section D.4 (note the requirements of Section 3.4.2 in the WQMP Guid Document).	
☐ A site-specific analysis demonstrating the technical infeasibility of all LID BMPs has performed and is included in Appendix 5. If you plan to submit an analysis demonstrating technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermitted discuss this option. Proceed to Section E to document your alternative compliance measured	g the ee to

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

		No LID			
DMA Name/ID	1. Infiltration	2. Harvest and use	3. Bioretention	4. Biotreatment	(Alternative Compliance)
DMA-1					
DMA-2					
DMA-3					

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.

The proposed improvements to the site will include a storm drain system with a series of on-surface bioretention vaults. LID principles, BMPs, and Treatment BMPs have all been considered and designed under the criteria and concepts for the Santa Ana Region of Riverside County. LID BMPs for this site include three biofiltration vaults.

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

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]	Enter BMP Name / Identifier Here B.T.1, B.T.2, B.T.3
DMA-1	95396	Mixed	0.9	0.73	69666	
DMA-2	91912	Mixed	0.9	0.73	67121.7	
DMA-3	103866	Mixed	0.9	0.73	75851.5	
	$A_T = \Sigma[A]$ 250468				Σ= [D] 212639.2	[E] $[F] = \frac{[D]x[E]}{12}$ 11695.2 [G] 0

[

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:

ver approval by the Copermittee). Check one of the following Boxes:
\Box 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 subregional 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.

List DMAs Here.

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

Prior	ity Development	General Pollutant Categories								
	ct Features (check those		Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease	
	Detached Residential Development	Р	N	Р	Р	N	Р	Р	Р	
	Attached Residential Development	Р	N	Р	Р	N	Р	Р	P ⁽²⁾	
\boxtimes	Commercial/Industrial Development	N	Р	N	N	N	N	Р	Р	
	Automotive Repair Shops	N	Р	N	N	P ^(4, 5)	N	Р	Р	
	Restaurants (>5,000 ft ²)	Р	N	N	N	N	N	Р	Р	
	Hillside Development (>5,000 ft²)	Р	N	Р	Р	N	Р	Р	Р	
	Parking Lots (>5,000 ft²)	P ⁽⁶⁾	Р	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁴⁾	P ⁽¹⁾	Р	Р	
	Retail Gasoline Outlets	N	Р	N	N	Р	N	Р	Р	
	ect Priority Pollutant(s) oncern									

P = Potential

N = Not Potential

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

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

⁽³⁾ A potential Pollutant is land use involving animal waste

⁽⁴⁾ Specifically petroleum hydrocarbons

⁽⁵⁾ Specifically solvents

⁽⁶⁾ 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

rabie bie trater Quarty erealts	
Qualifying Project Categories	Credit Percentage ²
Total Credit Percentage ¹	

¹Cannot Exceed 50%

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) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f	DMA Runoff Factor [C]	DMA Area x Runoff Factor [A] x [C]		Enter BMP Name / Identifie	r Here
						Design Storm Depth (in)	Minimum Design Capture Total Storm Volume or Water Design Flow Credit % Rate (cubic Reduction feet or cfs)	Proposed Volume or Flow on Plans (cubic feet or cfs)
	A _T = Σ[A]				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{[G]}[F] \times (1-[H])$	[1]

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

²Obtain corresponding data from Table 3-8 in 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

Table 211 Treatment Control Bitti Sciection		
Selected Treatment Control BMP	Priority Pollutant(s) of	Removal Efficiency
Name or ID ¹	Concern to Mitigate ²	Percentage ³

¹ 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.

² Cross Reference Table E.1 above to populate this column.

³ 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 I	ess 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	\boxtimes N
If Yes, HCOC criteria do not apply.		

HCOC EXEMPTION 2: The volume and time of concentration¹ 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?

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			
Volume (Cubic Feet)			

¹ 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 qualifier:	which ade	quate sump applies to this HCOC
Ultimately drains to Lake Elsinore, See attached Hyd	romodifica	tion Map in Appendix Map

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.

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
On-site storm drain inlets	Mark all inlets with the words "Only Rain Down the Storm Drain"	Maintain and periodically repaint or replace inlet markings. Provide stormwater pollution prevention information to new site owners, lessees, or operators.
Fire Sprinkler Test Water	Provide a means to drain fire sprinkler test water to the sanitary sewer	See Fact Sheet SC-41
Roofing, gutters, and trim	Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.	Common Area Litter Control

Plazas, sidewalks, and parking lots		Sweep regularly to prevent accumulation of litter and debris.
Landscape / Outdoor Pesticide Use	Show stormwater treatment and hydrograph modification management BMPs. Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. 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.	Maintain landscaping using minimum or no pesticides.

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)
B.T. 1	Biotreatment Facility	Sheets 1
B.T. 2	Biotreatment Facility	Sheets 1
B.T. 3	Biotreatment Facility	Sheets 1

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.

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. Geolocating 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:	By certifying the project-specific WQMP, the Project applicant is certifying that the funding responsibilities have been addressed and will be transferred to future owners.		
	The funding sources for each treatment control shall be:		
	Operon Group		
Will the proposed BMPs be n Association (POA)?	naintained by a Home Owners' Association (HOA) or Property Owners		
∑ Y			

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.

Appendix 1: Maps and Site Plans

Location Map, WQMP Site Plan and Receiving Waters Map



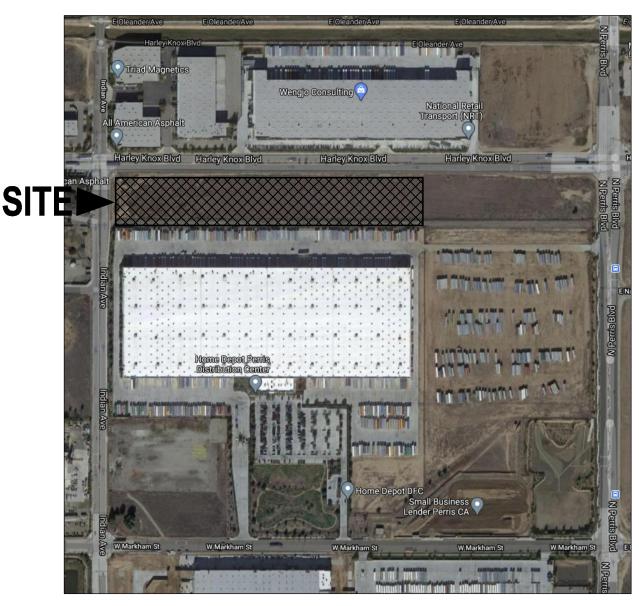




CIVIL ENGINEERS - LAND SURVEYORS - PLANNERS 2552 WHITE ROAD, SUITE B• IRVINE, CA 92614-6236 (949) 660-0110 FAX: 660-0418

LOCATION MAP HKI BUSINESS PARK PERRIS, CA

W.O. No. 2041-565-001 Engr. SK Chk'd. MV Date 11/2020 Sheet 1 of 1



THOMAS GUIDE MAP 717 GRID F/G-7



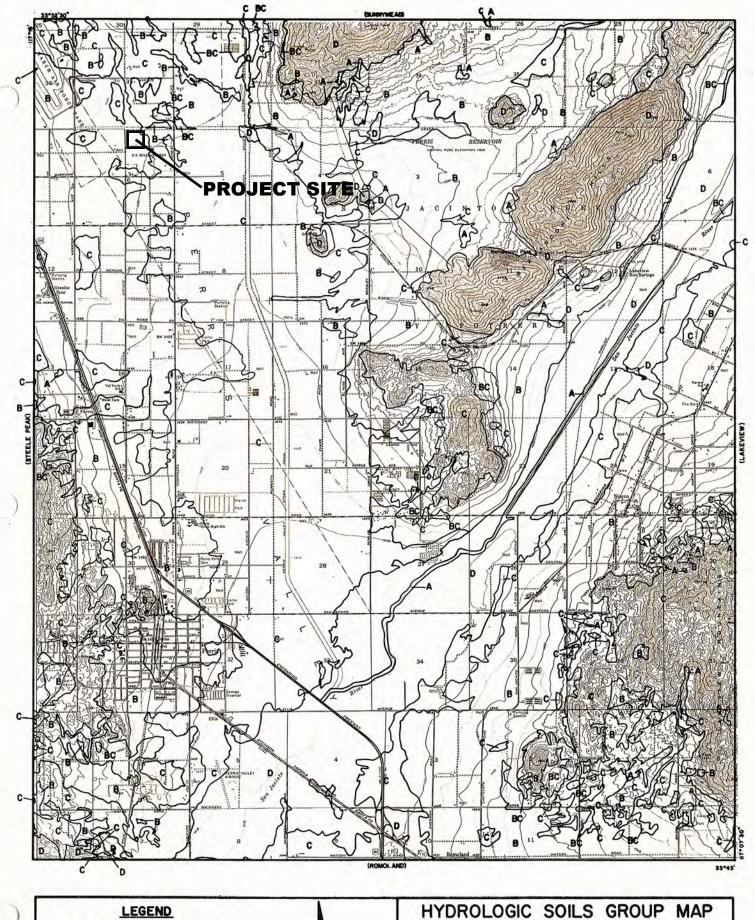


CIVIL ENGINEERS - LAND SURVEYORS - PLANNERS 2552 WHITE ROAD, SUITE B• IRVINE, CA 92614-6236 (949) 660-0110 FAX: 660-0418

LOCATION MAP THREE BUILDING HARLEY KNOX BOULEVARD PERRIS, CA

W.O. No. 2041–903–001 **Engr.** SK **Chk'd.** MV

Date 09/2020 Sheet 1 of 1



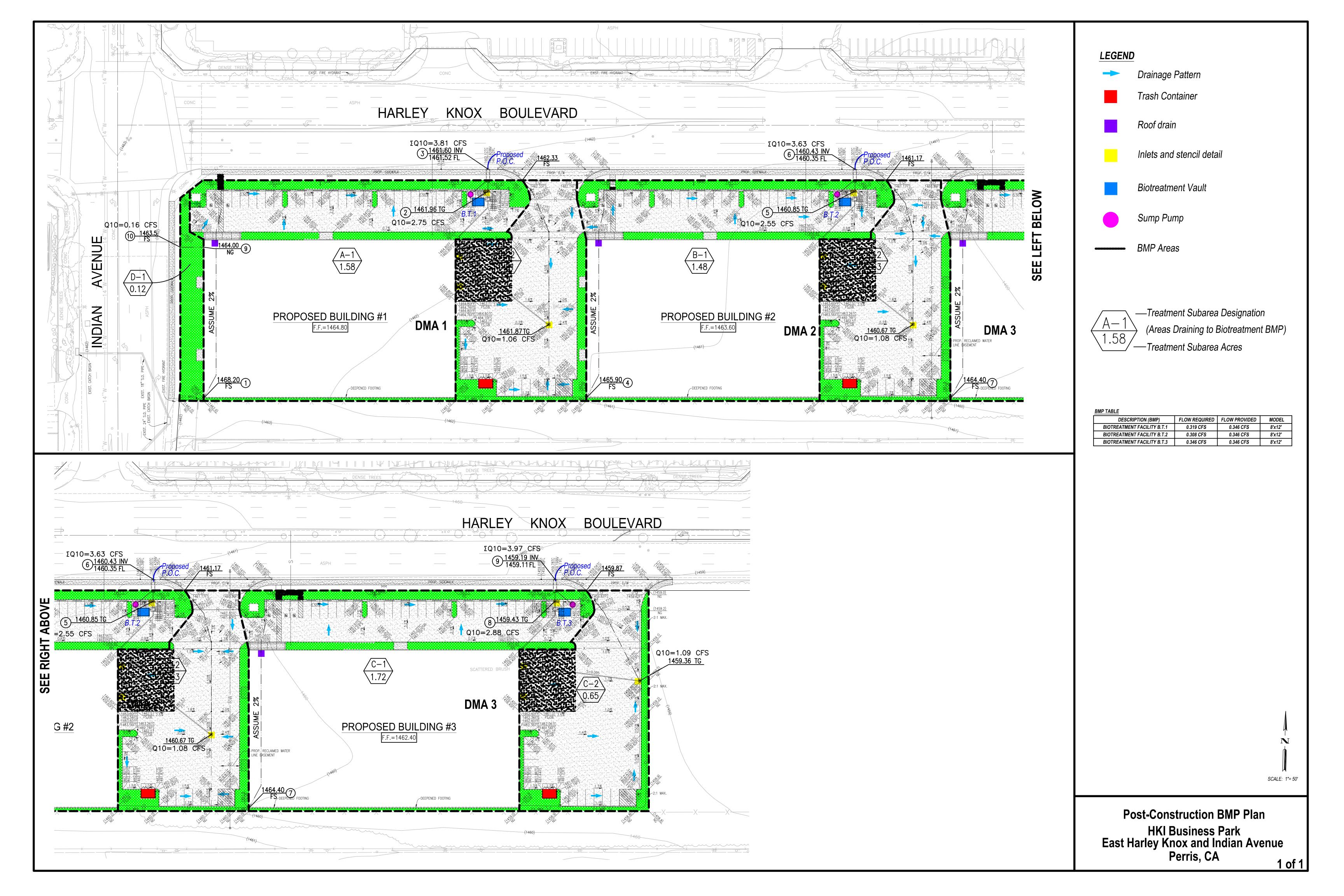
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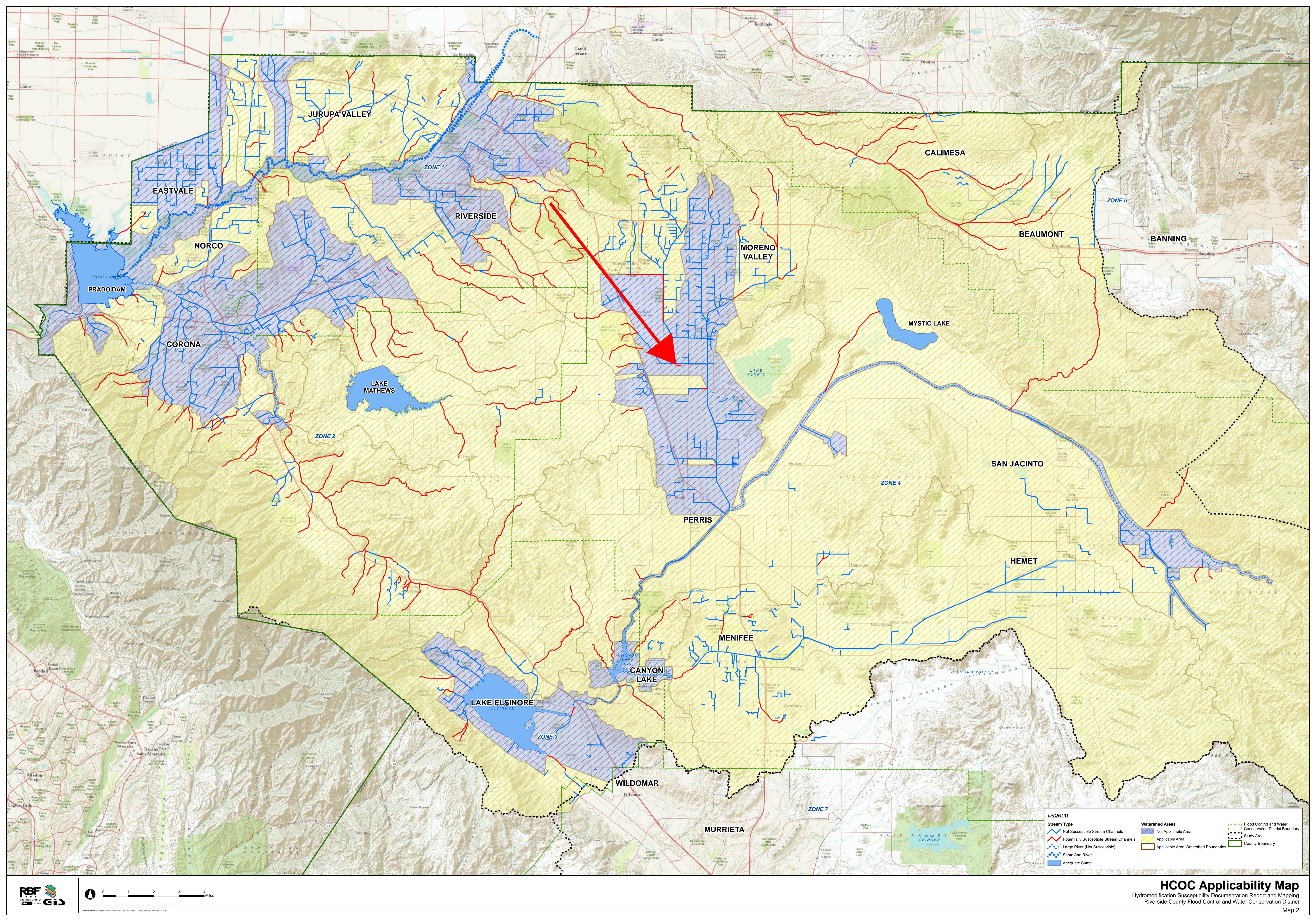
Soils Group Boundary A Soils Group DESIGNATION

RCFC & WCD
HYDROLOGY MANUAL

FOR

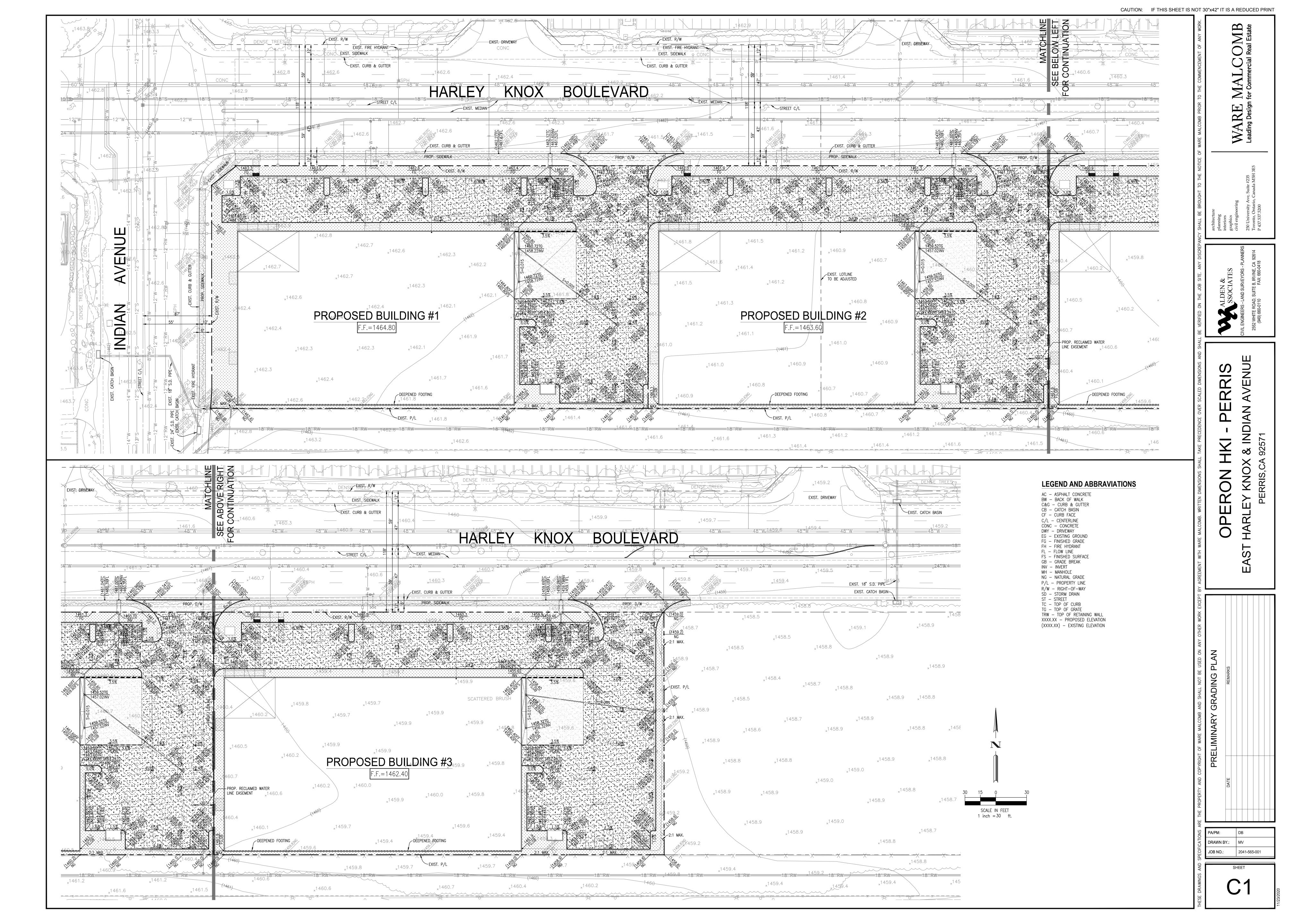
PERRIS

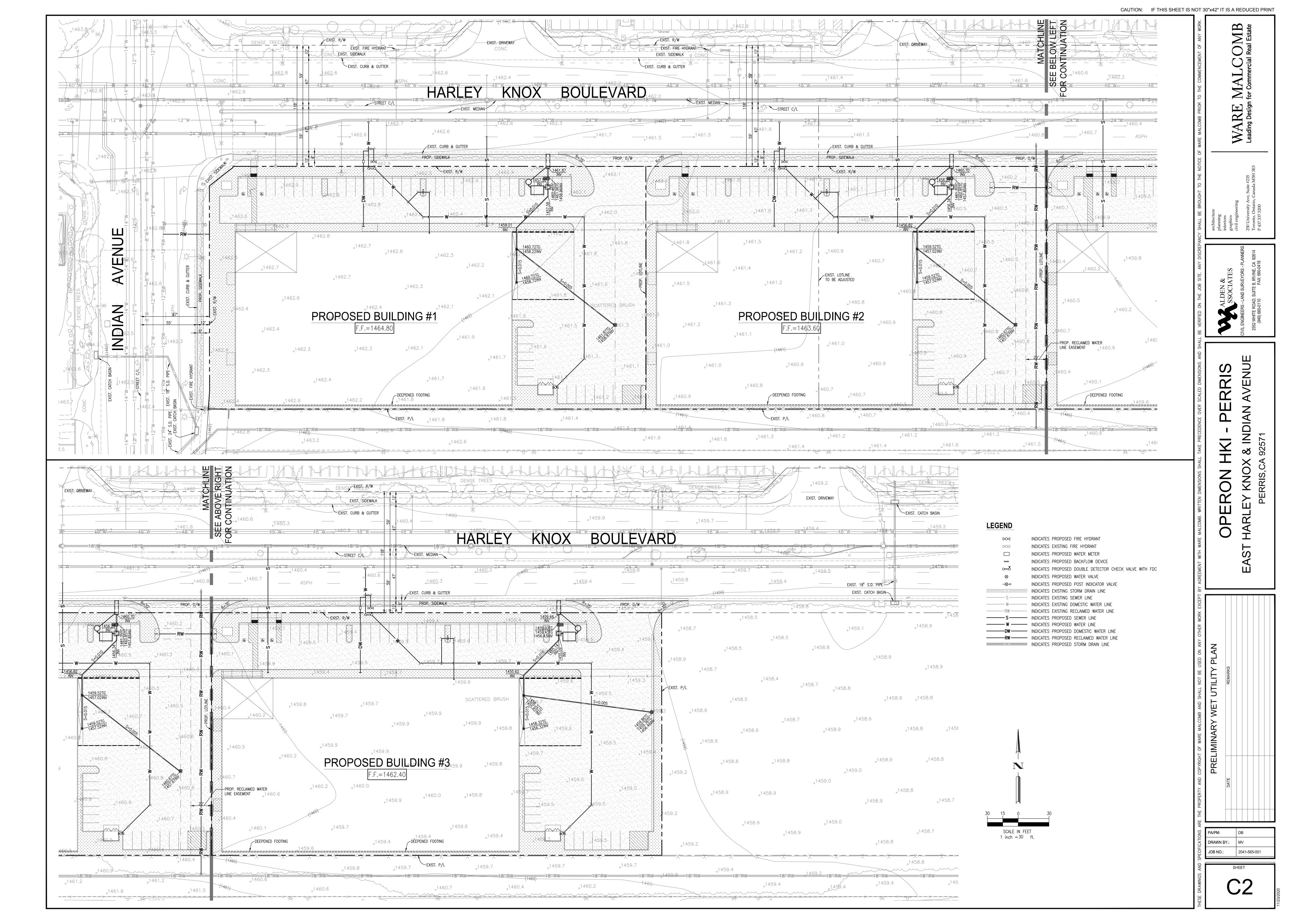




Appendix 2: Construction Plans

Grading and Drainage Plans





Appendix 3: Soils Information

Geotechnical Study and Other Infiltration Testing Data

Geotechnical Engineering Investigation

Proposed Industrial Warehouse Development SEC Indian Avenue and Harley Knox Boulevard City of Perris, California

> Operon Group 4 Upper Newport Plaza, Suite 100 Newport Beach, California 92660

> > Attn: Mr. Adam Bradley

Project Number 21956-20 August 17,2020

NorCal Engineering

NorCal Engineering

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

August 17, 2020

Project Number 21956-20

Operon Group 4 Upper Newport Plaza, Suite 100 Newport Beach, California 92660

Attn: Mr. Adam Bradley

RE: Geotechnical Engineering Investigation - Proposed Industrial Warehouse Development - Located at the Southeast Corner of Indian Avenue and Harley Knox Boulevard, in the City of Perris, California

Dear Mr. Bradley:

Pursuant to your request, this firm has performed a Geotechnical Engineering Investigation for the above referenced project in accordance with your approval of our proposal dated July 14, 2020. The purpose of this investigation is to evaluate the geotechnical conditions of the subject site and to provide recommendations for the proposed industrial warehouse development.

The scope of work included the following: 1) site reconnaissance; 2) subsurface geotechnical exploration and sampling; 3) laboratory testing; 4) soil infiltration testing; 5) engineering analysis of field and laboratory data; 5) preparation of a geotechnical engineering report. It is the opinion of this firm that the proposed development is feasible from a geotechnical standpoint provided that the recommendations presented in this report are followed in the design and construction of the project.

1.0 Project Description

It is proposed to construct an industrial warehouse development consisting of three buildings totaling 133,553 square feet as shown on the attached Site Plan by Ware Malcomb dated June 18, 2020. The proposed concrete tilt-up buildings will be supported by a conventional slab-ongrade foundation system with perimeter-spread footings and isolated interior footings. Other improvements will include asphalt and concrete pavement areas, hardscape and landscaping. It is assumed that the proposed grading for the development will include cut and fill procedures on the order of a few feet to achieve finished grade elevations. Final building plans shall be reviewed by this firm prior to submittal for city approval to determine the need for any additional study and revised recommendations pertinent to the proposed development, if necessary.

2.0 Site Description

The 8.89-acre subject property is located at the southeast corner of Indian Avenue and Harley Knox Boulevard, in the City of Perris. The generally rectangular-shaped parcel is elongated in an east to west direction with topography of the relatively level descending slightly from a north to south direction on the order of a few feet. The site is undeveloped parcel covered with a moderate vegetation growth of natural grasses and weeds.

3.0 Site Exploration

The investigation consisted of the placement of seven (7) subsurface exploratory trenches by a backhoe to depths ranging between 5 and 20 feet below current ground elevations. The explorations were visually classified and logged by a field engineer with locations of the subsurface explorations shown on the attached plan. The exploratory trenches revealed the existing earth materials to consist of fill and natural soil. Detailed descriptions of the subsurface conditions are listed on the trench logs in Appendix A. It should be noted that the transition from one soil type to another as shown on the trench logs is approximate and may in fact be a gradual transition. The soils encountered are described as follows:

Fill: A fill soil classifying as a brown, fine to medium grained, clayey SILY was encountered across the site to depth of one foot below ground surface. These soils were noted to be soft and damp.

Natural: A natural undisturbed soil classifying as a brown, clayey SILT was encountered beneath the upper fill soils. The native soils as encountered were observed to be stiff and moist.

The overall engineering characteristics of the earth material were relatively uniform with each excavation. Groundwater was not encountered to the depth of our trenches and no caving occurred.

4.0 Laboratory Tests

Relatively undisturbed samples of the subsurface soils were obtained to perform laboratory testing and analysis for direct shear, consolidation tests, and to determine in-place moisture/densities. These relatively undisturbed ring samples were obtained by driving a thin-walled steel sampler lined with one-inch long brass rings with an inside diameter of 2.42 inches into the undisturbed soils. Bulk bag samples were obtained in the upper soils for expansion index tests and maximum density tests. All test results are included in Appendix B, unless otherwise noted.

- 4.1 **Field Moisture Content** (ASTM: D 2216) and the dry density of the ring samples were determined in the laboratory. This data is listed on the logs of explorations.
- 4.2 **Maximum Density tests** (ASTM: D 1557) were performed on typical samples of the upper soils. Results of these tests are shown on Table I.
- 4.3 **Expansion Index tests** (ASTM: D 4829) were performed on remolded samples of the upper soils to determine expansive characteristics. Results of these tests are provided on Table II.
- 4.4 Atterberg Limits (ASTM: D 4318) consisting of liquid limit, plastic limit and plasticity index were performed on representative soil samples. Results are shown on Table III.

- 4.5 **Corrosion tests** consisting of sulfate, pH, resistivity and chloride analysis to determine potential corrosive effects of soils on concrete and underground utilities. Test results are provided on Table IV.
- 4.6 **R-Value test** per California Test Method 301 was performed on a representative sample, which may be anticipated to be near subgrade to determine pavement design. Results are provided within the pavement design section of the report.
- 4.7 **Direct Shear tests** (ASTM: D 3080) were performed on undisturbed and/or remolded samples of the subsurface soils. The test is performed under saturated conditions at loads of 1,000 lbs./sq.ft., 2,000 lbs./sq.ft., and 3,000 lbs./sq.ft. with results shown on Plate A.
- 4.8 **Consolidation tests** (ASTM: D 2435) were performed on undisturbed samples to determine the differential and total settlement which may be anticipated based upon the proposed loads. Water was added to the samples at a surcharge of one KSF and the settlement curves are plotted on Plates B and C.

5.0 Seismicity Evaluation

The proposed development lies outside of any Alquist Priolo Special Studies Zone and the potential for damage due to direct fault rupture is considered unlikely. The site is situated in an area of high regional seismicity and the San Jacinto (San Jacinto Valley) fault is located about 10 kilometers from the site. Ground shaking originating from earthquakes along other active faults in the region is expected to induce lower horizontal accelerations due to smaller anticipated earthquakes and/or greater distances to other faults. The seismic design parameters are provided on the following page and are based on the 2019 California Building Code (CBC) Standard ASCE/SEI 7-16. The data was obtained from the American Society of Civil Engineers (ASCE) website, https://asce7hazardtool.online/. The ASCE 7 Hazards Report is attached in Appendix C.

Seismic Design Acceleration Parameters

Latitude	33.857
Longitude	-117.232
Site Class	D
Risk Category	1/11/111
Mapped Spectral Response Acceleration	S _S = 1.500
	$S_1 = 0.591$
Adjusted Maximum Acceleration	S _{MS} = 1.500
Design Spectral Response Acceleration Parameters	S _{DS} = 1.000
Peak Ground Acceleration	$PGA_{M} = 0.570$

6.0 <u>Liquefaction Evaluation</u>

The site is expected to experience ground shaking and earthquake activity that is typical of Southern California area. It is during severe ground shaking that loose, granular soils below the groundwater table can liquefy. The analysis indicates the potential for liquefaction at this site to be low due to groundwater in excess of 50 feet based on review with the State of California Department of Water Resources of nearby water wells. Thus, the design of the proposed construction in conformance with the latest Building Code provisions for earthquake design is expected to provide mitigation of ground shaking hazards that are typical to Southern California.

7.0 Infiltration Characteristics

Infiltration tests within the site were performed to provide preliminary infiltration rates for the purpose of planning and design of an on-site water disposal system. The infiltration tests consisted of the double ring infiltration test per ASTM Method D 3385. The field infiltration rate was computed using a reduction factor — Rf based on the field measurements with our calculations given in Appendix D. Based upon the results of our testing, the soils encountered in the planned on-site drainage disposal system area exhibit the following infiltration rates.

Trench/Test No.	Depth	Soil Classification	Field Infiltration Rate	Design Rate
T-1/TH-1	5'	Clayey SILT	0.07 in/hr	0.02 in/hr
T-2/TH-2	10'	Clayey SILT	0.34 in/hr	0.11 in/hr

The correction factors CFt, CFv and CFs are given below based on soils at 5 to 10 feet from our field tests.

- a) CFt = Rf = 1.0 for our double ring infiltration test holes.
- b) $CF_v = 1.0$ based on uniform soils encountered in two (2) trenches for infiltration tests.
- c) CFs = 3.0 for long-term siltation, plugging and maintenance. The subsurface soils are likely to have some plugging and regular maintenance of storm water discharge devices is required.

Based on the results of our field testing, the subsurface soils encountered in the proposed onsite drainage disposal system at 5 and 10 feet below ground surface and into very stiff finegrained clayey soils which are not suitable for seepage pits at the site. All systems must meet the latest county specifications and the California Regional Water Quality Control Board (CRWQCB) requirements.

It is recommended that foundations shall be setback a minimum distance of 10 feet from the drainage disposal system and the bottom of footing shall be a minimum of 10 feet from the expected zone of saturation. The boundary of the zone of saturation may be assumed to project downward from the top of the permeable portion of the disposal system at an inclination of 1 to 1 or flatter, as determined by the geotechnical engineer.

8.0 Conclusions and Recommendations

Based upon our evaluations, the proposed development is acceptable from a geotechnical engineering standpoint. By following the recommendations and guidelines set forth in our report, the structures will be safe from excessive settlements under the anticipated design loadings and conditions. The proposed development shall meet all requirements of the City Building Ordinance and will not impose any adverse effect on existing adjacent structures.

The following recommendations are based upon soil conditions encountered in our field investigation; these near-surface soil conditions could vary across the site. Variations in the soil conditions may not become evident until the commencement of grading operations for the proposed development and revised recommendations from the soils engineer may be necessary based upon the conditions encountered.

It is recommended that site inspections be performed by a representative of this firm during all grading and construction of the development to verify the findings and recommendations documented in this report. Any unusual conditions which may be encountered in the course of the project development may require the need for additional study and revised recommendations.

8.1 Site Grading Recommendations

Any vegetation and/or demolition debris shall be removed and hauled from proposed grading areas prior to the start of grading operations. Existing vegetation shall not be mixed or disced into the soils. Any removed soils may be reutilized as compacted fill once any deleterious material or oversized materials (in excess of eight inches) is removed. Grading operations shall be performed in accordance with the attached *Specifications for Placement of Compacted Fill*.

8.1.1 Removal and Recompaction Recommendations

All disturbed soils and/or fill (about one foot below ground surface) shall be removed to competent native material, the exposed surface scarified to a depth of 12 inches, brought to within 2% of optimum moisture content and compacted to a minimum of 90% of the laboratory standard (ASTM: D 1557) prior to placement of any additional compacted fill soils, foundations, slabs-on-grade and pavement. Grading shall extend a minimum of five horizontal feet outside the edges of foundations or equidistant to the depth of fill placed, whichever is greater.

It is possible that isolated areas of undiscovered fill not described in this report are present on site; if found, these areas should be treated as discussed earlier. A diligent search shall also be conducted during grading operations in an effort to uncover any underground structures, irrigation or utility lines. If encountered, these structures and lines shall be either removed or properly abandoned prior to the proposed construction.

Any imported fill material should be preferably soil similar to the upper soils encountered at the subject site. All soils shall be approved by this firm prior to importing at the site and will be subjected to additional laboratory testing to assure concurrence with the recommendations stated in this report.

If placement of slabs-on-grade and pavement is not completed immediately upon completion of grading operations, additional testing and grading of the areas may be necessary prior to continuation of construction operations. Likewise, if adverse weather conditions occur which may damage the subgrade soils, additional assessment by the soils engineer as to the suitability of the supporting soils may be needed.

Care should be taken to provide or maintain adequate lateral support for all adjacent improvements and structures at all times during the grading operations and construction phase. Adequate drainage away from the structures, pavement and slopes should be provided at all times.

8.1.2 Fill Blanket Recommendations

Due to the potential for differential settlement of foundations placed on compacted fill and native materials, it is recommended that all foundations including floor slab areas be underlain by a uniform compacted fill blanket at least two feet in thickness. This fill blanket shall extend a minimum of five horizontal feet outside the edges of foundations or equidistant to the depth of fill placed, whichever is greater.

8.2 Shrinkage and Subsidence

Results of our in-place density tests reveal that the soil shrinkage will be less than 5 to 10% due to excavation and recompaction, based upon the assumption that the fill is compacted to 92% of the maximum dry density per ASTM standards. Subsidence should be 0.2 feet die to earthwork operations. The volume change does not include any allowance for vegetation or organic stripping, removal of subsurface improvements, or topographic approximations.

Although these values are only approximate, they represent our best estimate of lost yardage, which will likely occur during grading. If more accurate shrinkage and subsidence factors are needed, it is recommended that field testing the actual equipment and grading techniques should be conducted.

8.3 **Temporary Excavations**

Temporary unsurcharged excavations in the existing site materials may be made at vertical inclinations up to 4 feet in height unless cohesionless soils are encountered. In areas where soils with little or no binder are encountered, where adverse geological conditions are exposed, or where excavations are adjacent to existing structures, shoring or flatter excavations may be required. The temporary cut slope gradients given above do not preclude local raveling and sloughing. All excavations shall be made in accordance with the requirements of the soils engineer, CAL-OSHA and other public agencies having jurisdiction. Care should be taken to provide or maintain adequate lateral support for all adjacent improvements and structures at all times during the grading operations and construction phase.

8.4 Foundation Design

All foundations may be designed utilizing the following allowable bearing capacities for an embedded depth of 24 inches into approved engineered fill with the corresponding widths:

Allowable Bearing Capacity (psf)				
Width (feet)	Continuous Foundation	Isolated Foundation		
1.5	2000	2500		
2.0	2075	2575		
4.0	2375	2875		
6.0	2500	3000		

The bearing value may be increased by 500 psf for each additional foot of depth in excess of the 18-inch minimum depth, up to a maximum of 4,000 psf. A one-third increase may be used when considering short-term loading and seismic forces. Any foundations located along property line may utilize an allowable bearing capacity of 1,500 psf and embedded into competent native soils. All foundations shall be reinforced a minimum of one, No. 4 bar, top and bottom. A representative of this firm shall inspect all foundation excavations prior to pouring concrete.

8.5 Settlement Analysis

Resultant pressure curves for the consolidation tests are shown on Plates B and C. Computations utilizing these curves and the recommended allowable soil bearing capacities reveal that the foundations will experience settlements on the order of $\frac{3}{4}$ inch and differential settlements of less than $\frac{1}{4}$ inch.

8.6 Lateral Resistance

The following values may be utilized in resisting lateral loads imposed on the structure. Requirements of the California Building Code should be adhered to when the coefficient of friction and passive pressures are combined.

Coefficient of Friction - 0.35

Equivalent Passive Fluid Pressure = 200 lbs./cu.ft.

Maximum Passive Pressure = 2,000 lbs./cu.ft.

The passive pressure recommendations are valid only for approved compacted fill soils or competent native materials.

8.7 Retaining Wall Design Parameters

Active earth pressures against retaining walls will be equal to the pressures developed by the following fluid densities. These values are for **approved granular backfill material** placed behind the walls at various ground slopes above the walls.

Surface Slope of Retained Materials (Horizontal to Vertical	Equivalent Fluid Density (lb./cu.ft.)
Level	30
5 to 1	35
4 to 1	38
3 to 1	40
2 to 1	45

Any applicable short-term construction surcharges and seismic forces should be added to the above lateral pressure values. An equivalent fluid pressure of 45 pcf may be utilized for the restrained wall condition with a level grade behind the wall.

The seismic-induced lateral soil pressure for walls greater than 6 feet may be computed using a triangular pressure distribution with the maximum value at the top of the wall. The maximum lateral pressure of (20 pcf) H where H is the height of the retained soils above the wall footing should be used in final design of retaining walls. Sliding resistance values and passive fluid pressure values may be increased by 1/3 during short-term wind and seismic loading conditions.

All walls shall be waterproofed as needed and protected from hydrostatic pressure by a reliable permanent subdrain system. The granular backfill to be utilized immediately adjacent to retaining walls shall consist of an approved select granular soil with a sand equivalency greater than 30. This backfill zone of free draining material shall consist of a wedge beginning a minimum of one horizontal foot from the base of the wall extending upward at an inclination of no less than $\frac{3}{4}$ to 1 (horizontal to vertical).

8.8 Slab Design

All concrete slabs shall be a minimum of six inches in thickness in the proposed warehouse areas and four inches in office and hardscape both reinforced a minimum of No. 3 bars, sixteen inches in each direction and positioned in the center of slab and placed on approved subgrade soils. Additional reinforcement requirements and an increase in thickness of the slabs-on-grade may be necessary based upon soils expansion potential and proposed loading conditions in the structures and should be evaluated further by the project engineers and/or architect. All subgrade soils shall be moisture conditioned to 3% over optimum moisture content to a depth eighteen inches.

A vapor retarder (10-mil minimum thickness) should be utilized in areas which would be sensitive to the infiltration of moisture. This retarder shall meet requirements of ASTM E 96, Water Vapor Transmission of Materials and ASTM E 1745, Standard Specification for Water Vapor Retarders used in Contact with Soil or Granular Fill Under Concrete Slabs. The vapor retarder shall be installed in accordance with procedures stated in ASTM E 1643, Standard practice for Installation of Water Vapor Retarders used in Contact with Earth or Granular Fill Under Concrete Slabs.

The moisture retarder may be placed directly upon compacted subgrade soils conditioned to near optimum moisture levels, although one to two inches of sand beneath the membrane is desirable. The subgrade upon which the retarder is placed shall be smooth and free of rocks, gravel or other protrusions which may damage the retarder. Use of sand above the retarder is under the purview of the structural engineer; if sand is used over the retarder, it should be placed in a dry condition.

8.9 Pavement Section Design

The table on the following page provides a preliminary pavement design based upon an R-Value of 20 for the subgrade soils for the proposed pavement areas. Final pavement design may need to be based on R-Value testing of the subgrade soils near the conclusion of site grading to assure that these soils are consistent with those assumed in this preliminary design.

The recommendations are based upon estimated traffic loads. Client should submit any other anticipated traffic loadings to the geotechnical engineer, if necessary, so that pavement sections may be reviewed to determine adequacy to support the proposed loadings.

Type of Traffic	Traffic Index	Asphalt (in.)	Base Material (in.)
Automobile Parking Stalls	4.0	3.0	6.0
Light Vehicle Circulation Areas	5.5	3.5	9.5
Heavy Truck Access Areas	7.0	4.0	14.0

Any concrete slab-on-grade in pavement areas shall be a minimum of seven inches in thickness and may be placed on approved subgrade soils. All pavement areas shall have positive drainage toward an approved outlet from the site. Drain lines behind curbs and/or adjacent to landscape areas should be considered by client and the appropriate design engineers to prevent water from infiltrating beneath pavement. If such infiltration occurs, damage to pavement, curbs and flow lines, especially on sites with expansive soils, may occur during the life of the project.

Any approved base material shall consist of a Class II aggregate or equivalent and should be compacted to a minimum of 95% relative compaction. All pavement materials shall conform to the requirements set forth by the City of Perris. The base material; and asphaltic concrete should be tested prior to delivery to the site and during placement to determine conformance with the project specifications. A pavement engineer shall designate the specific asphalt mix design to meet the required project specifications.

8.10 Utility Trench and Excavation Backfill

Trenches from installation of utility lines and other excavations may be backfilled with on-site soils or approved imported soils compacted to a minimum of 90% relative compaction. All utility lines shall be properly bedded with clean sand having a sand equivalency rating of 30 or more. This bedding material shall be thoroughly water jetted around the pipe structure prior to placement of compacted backfill soils.

8.11 Corrosion Design Criteria

Representative samples of the surficial soils, typical of the subgrade soils expected to be encountered within foundation excavations and underground utilities were tested for corrosion potential. The minimum resistivity value obtained for the samples tested is representative of an environment that may be severely corrosive to metals. The soil pH value was considered mildly alkaline and may not have a significant effect on soil corrosivity. Consideration should be given to corrosion protection systems for buried metal such as protective coatings, wrappings or the use of PVC where permitted by local building codes.

According to Table 4.3.1 of ACI 318 Building Code and Commentary, these contents revealed negligible sulfate concentrations. Therefore, a Type II cement according to latest CBC specifications may be utilized for building foundations at this time. It is recommended that additional sulfate tests be performed at the completion of site grading to assure that the as graded conditions are consistent with the recommendations stated in this design. Corrosion test results may be found on the attached Table IV.

8.12 Expansive Soil

Since expansive soils were encountered, special attention should be given to the project design and maintenance. The attached *Expansive Soil Guidelines* should be reviewed by the engineers, architects, owner, maintenance personnel and other interested parties and considered during the design of the project and future property maintenance.

9.0 Closure

The recommendations and conclusions contained in this report are based upon the soil conditions uncovered in our test excavations. No warranty of the soil condition between our excavations is implied. NorCal Engineering should be notified for possible further recommendations if unexpected to unfavorable conditions are encountered during construction phase. It is the responsibility of the owner to ensure that all information within this report is submitted to the Architect and appropriate Engineers for the project. A preconstruction conference should be held between the developer, general contractor, grading contractor, city inspector, architect, and geotechnical engineer to clarify any questions relating to the grading operations and subsequent construction. Our representative should be present during the grading operations and construction phase to certify that such recommendations are complied within the field.

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

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

Respectfully submitted, NORCAL ENGINEERIN

NONOAL ENGINEER

Keith D. Tucker Project Engineer

R.G.E. 841

Scott D. Spensiero Project Manager

SPECIFICATIONS FOR PLACEMENT OF COMPACTED FILL

Excavation

Any existing low-density soils and/or saturated soils shall be removed to competent natural soil under the inspection of the Geotechnical Engineering Firm. After the exposed surface has been cleansed of debris and/or vegetation, it shall be scarified until it is uniform in consistency, brought to the proper moisture content and compacted to a minimum of 90% relative compaction (in accordance with ASTM: D 1557).

In any area where a transition between fill and native soil or between bedrock and soil are encountered, additional excavation beneath foundations and slabs will be necessary in order to provide uniform support and avoid differential settlement of the structure.

Material for Fill

The on-site soils or approved import soils may be utilized for the compacted fill provided they are free of any deleterious materials and shall not contain any rocks, brick, asphaltic concrete, concrete or other hard materials greater than eight inches in maximum dimensions. Any import soil must be approved by the Geotechnical Engineering firm a minimum of 72 hours prior to importation of site.

Placement of Compacted Fill Soils

The approved fill soils shall be placed in layers not excess of six inches in thickness. Each lift shall be uniform in thickness and thoroughly blended. The fill soils shall be brought to within 2% of the optimum moisture content, unless otherwise specified by the Soils Engineering firm. Each lift shall be compacted to a minimum of 90% relative compaction (in accordance with ASTM: D 1557) and approved prior to the placement of the next layer of soil. Compaction tests shall be obtained at the discretion of the Geotechnical Engineering firm but to a minimum of one test for every 500 cubic yards placed and/or for every 2 feet of compacted fill placed.

The minimum relative compaction shall be obtained in accordance with accepted methods in the construction industry. The final grade of the structural areas shall be in a dense and smooth condition prior to placement of slabs-on-grade or pavement areas. No fill soils shall be placed, spread or compacted during unfavorable weather conditions. When the grading is interrupted by heavy rains, compaction operations shall not be resumed until approved by the Geotechnical Engineering firm.

Grading Observations

The controlling governmental agencies should be notified prior to commencement of any grading operations. This firm recommends that the grading operations be conducted under the observation of a Soils Engineering firm as deemed necessary. A 24-hour notice must be provided to this firm prior to the time of our initial inspection.

Observation shall include the clearing and grubbing operations to assure that all unsuitable materials have been properly removed; approve the exposed subgrade in areas to receive fill and in areas where excavation has resulted in the desired finished grade and designate areas of overexcavation; and perform field compaction tests to determine relative compaction achieved during fill placement. In addition, all foundation excavations shall be observed by the Geotechnical Engineering firm to confirm that appropriate bearing materials are present at the design grades and recommend any modifications to construct footings.

EXPANSIVE SOIL GUIDELINES

The following expansive soil guidelines are provided for your project. The intent of these guidelines is to inform you, the client, of the importance of proper design and maintenance of projects supported on expansive soils. You, as the owner or other interested party, should be warned that you have a duty to provide the information contained in the soil report including these guidelines to your design engineers, architects, landscapers and other design parties in order to enable them to provide a design that takes into consideration expansive soils.

In addition, you should provide the soil report with these guidelines to any property manager, lessee, property purchaser or other interested party that will have or assume the responsibility of maintaining the development in the future.

Expansive soils are fine-grained silts and clays which are subject to swelling and contracting. The amount of this swelling and contracting is subject to the amount of fine-grained clay materials present in the soils and the amount of moisture either introduced or extracted from the soils. Expansive soils are divided into five categories ranging from "very low" to "very high". Expansion indices are assigned to each classification and are included in the laboratory testing section of this report. If the expansion index of the soils on your site, as stated in this report, is 21 or higher, you have expansive soils. The classifications of expansive soils are as follows:

Classification of Expansive Soil*

Expansion Index	Potential Expansion
0-20	Very Low
21-50	Low
51-90	Medium
91-130	High
Above 130	Very High

*From Table 18A-I-B of California Building Code (1988)

When expansive soils are compacted during site grading operations, care is taken to place the materials at or slightly above optimum moisture levels and perform proper compaction operations. Any subsequent excessive wetting and/or drying of expansive soils will cause the soil materials to expand and/or contract. These actions are likely to cause distress of foundations, structures, slabs-on-grade, sidewalks and pavement over the life of the structure. It is therefore imperative that even after construction of improvements, the moisture contents are maintained at relatively constant levels, allowing neither excessive wetting or drying of soils.

Evidence of excessive wetting of expansive soils may be seen in concrete slabs, both interior and exterior. Slabs may lift at construction joints producing a trip hazard or may crack from the pressure of soil expansion. Wet clays in foundation areas may result in lifting of the structure causing difficulty in the opening and closing of doors and windows, as well as cracking in exterior and interior wall surfaces. In extreme wetting of soils to depth, settlement of the structure may eventually result. Excessive wetting of soils in landscape areas adjacent to concrete or asphaltic pavement areas may also result in expansion of soils beneath pavement and resultant distress to the pavement surface.

Excessive drying of expansive soils is initially evidenced by cracking in the surface of the soils due to contraction. Settlement of structures and on-grade slabs may also eventually result along with problems in the operation of doors and windows.

Projects located in areas of expansive clay soils will be subject to more movement and "hairline" cracking of walls and slabs than similar projects situated on non-expansive sandy soils. There are, however, measures that developers and property owners may take to reduce the amount of movement over the life the development. The following guidelines are provided to assist you in both design and maintenance of projects on expansive soils:

- Drainage away from structures and pavement is essential to prevent excessive wetting of expansive soils. Grades should be designed to the latest building code and maintained to allow flow of irrigation and rain water to approved drainage devices or to the street. Any "ponding" of water adjacent to buildings, slabs and pavement after rains is evidence of poor drainage; the installation of drainage devices or regrading of the area may be required to assure proper drainage. Installation of rain gutters is also recommended to control the introduction of moisture next to buildings. Gutters should discharge into a drainage device or onto pavement which drains to roadways.
- Irrigation should be strictly controlled around building foundations, slabs and pavement and may need to be adjusted depending upon season. This control is essential to maintain a relatively uniform moisture content in the expansive soils and to prevent swelling and contracting. Over-watering adjacent to improvements may result in damage to those improvements. NorCal Engineering makes no specific recommendations regarding landscape irrigation schedules.
- Planting schemes for landscaping around structures and pavement should be analyzed carefully. Plants (including sod) requiring high amounts of water may result in excessive wetting of soils. Trees and large shrubs may actually extract moisture from the expansive soils, thus causing contraction of the fine-grained soils.
- Thickened edges on exterior slabs will assist in keeping excessive moisture from entering directly beneath the concrete. A six-inch thick or greater deepened edge on slabs may be considered. Underlying interior and exterior slabs with 6 to 12 inches or more of non-expansive soils and providing presaturation of the underlying clayey soils as recommended in the soil report will improve the overall performance of ongrade slabs.

- Increase the amount of steel reinforcing in concrete slabs, foundations and other structures to resist the forces of expansive soils. The precise amount of reinforcing should be determined by the appropriate design engineers and/or architects.
- Recommendations of the soil report should always be followed in the development of the project. Any recommendations regarding presaturation of the upper subgrade soils in slab areas should be performed in the field and verified by the Soil Engineer.



SITE PLAN

NorCal Engineering SOILS AND GEOTECHNICAL CONSULTANTS

DATE

AUGUST 2020

PROJECT 21956-20

1 INCH = 200 FEET

NORTH

List of Appendices

(in order of appearance)

Appendix A - Log of Excavations

Log of Trenches T-1 to T-7

Appendix B – Laboratory Tests

Table I – Maximum Dry Density
Table II – Expansion
Table III – Atterberg Limits
Table IV - Corrosion
Plate A – Direct Shear
Plates B and C - Consolidation

Appendix C -ASCE Seismic Hazards Report and Maps

ASCE Seismic Hazards Report

Appendix D - Soil Infiltration Data

Appendix A

MAJOR DIVISION		GRAPHIC SYMBOI	LETTER SYMBOI	TYPICAL DESCRIPTIONS	
	GRAVEL	CLEAN GRAVELS	000	GW	WELL-GRADED GRAVELS, GRAVEL. SAND MIXTURES, LITTLE OR NO FINES
COARSE	AND GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES
GRAINED SOILS	MORE THAN 50% OF COARSE	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL-SAND- SILT MIXTURES
	FRACTION RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)	120	GC	CLAYEY GRAVELS, GRAVEL-SAND- CLAY MIXTURES
	SAND	CLEAN SAND		sw	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
MORE THAN 50% OF	AND SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVEL- LY SANDS, LITTLE OR NO FINES
MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	SANDS WITH FINE (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SANDS, SAND-SILT MIXTURES
0122				sc	CLAYEY SANDS, SAND-CLAY MIXTURES
				ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE GRAINED SOILS	SILTS AND	LIQUID LIMIT		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
OSICO	CLAYS			OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN				МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
50% OF MATERIAL IS <u>SMALLER</u> THAN NO. 200 SIEVE SIZE	SILTS AND	LIQUID LIMIT GREATER THAN		СН	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
	CLAYS 50		ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS	
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

UNIFIED SOIL CLASSIFICATION SYSTEM

KEY:

- Indicates 2.5-inch Inside Diameter. Ring Sample.
- Indicates 2-inch OD Split Spoon Sample (SPT).
- Indicates No Recovery.
- Indicates SPT with 140# Hammer 30 in. Drop.
- Indicates Small Bag Sample.
- Indicates Non-Standard
- Indicates Core Run.

COMPONENT PROPORTIONS

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

COMPONENT DEFINITIONS

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

MOISTURE CONTENT

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

RELATIVE DENSITY OR CONSISTENCY VERSUS SPT N -VALUE

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

		Operon Group 21956-20		Lo	g of Tre	nch T	-1		
Во	ring Locat	ion: Indian Ave & Harley Knox, Perri	S						
Da	te of Drilli	ng: 8/5/2020	Groundwater Depth: No	ne Encountered					
Dri	lling Meth	od: Backhoe							
Ha	mmer Wei	ght:	Drop:						
Su	rface Elev	ation: Not Measured			- Con		Lla		
Dep		Material Description				nples		oorate	
(100	t, ology				Type	Blow	Moisture	Dry Density	Fines Content %
SuperLog CivilTech Software, USA www.civiltech.com File: C:\SuperlogAlPROJECT\21956-20.log Date: 8/13/2020		FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist Trench completed at depth of	5'				2		O
_ 30	,	NorCal Engi	neering				1		

		Operon Group 21956-20		g of	Tre	nch T	-2				
	Boriı	Boring Location: Indian Ave & Harley Knox, Perris									
	Date	of Drillin	ng: 8/5/2020	Groundwater Depth: No	ne Encountered						
	Drilli	ng Meth	od: Backhoe								
	Ham	mer Wei	ght:	Drop:							
			ation: Not Measured			1	Sam	ples	Lal	orato	ry
	Depth (feet)	Lith- ology	Material Description						ture		es ent %
SuperLog GivilTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT121956-20.log Date: 8/13/2020			FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist Trench completed at depth of	10'			Туре	Blow Counts	Moisture	Density	Fines Content %
	—35		NorCal Engi	neering					2		

			Operon Group 21956-20		Lo	g of Tr	ench T	⁻ -3		
	Borii	ng Locatio	on: Indian Ave & Harley Knox, Perri	s						
	Date	of Drillin	g: 8/5/2020	Groundwater Depth: No	ne Encountered					
	Drilli	ng Metho	d: Backhoe							
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			tion: Not Measured			Sa	mples	La	borato	nrv
	Depth (feet)		Material Description							ν 1
	(1001)	o.eg,				Type	Blow	Moisture	Dry Density	Fines Content %
SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4PROJECT\21956-20.log Date: 8/13/2020	200		FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist Sandy SILT Grey-brown, stiff, moist Trench completed at depth of	20'			m co	10.3 9.0 8.7	104.4 103.7 100.0	F Con
SuperLog Civil7										
	— 35	.7	NorCal Engin	neering				3		

		Operon Group 21956-20 Log o			g of Tre	nch T	-4				
	Borir	ng Locati	on: Indian Ave & Harley Knox, Perri	S							
	Date	of Drillin	g: 8/5/2020	Groundwater Depth: No	ne Encountered						
	Drilli	rilling Method: Backhoe									
	Ham	mer Weig	jht:	Drop:							
			tion: Not Measured			Sam	Samples		Laboratory		
	Depth (feet)		Material Description							s +	
	(Type	Blow	Moisture	Dry Density	Fines Content %	
SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4PROJECT\Z1956-20.log Date: 8/13/2020	20 25 30 		FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist Trench completed at depth of	10'				7.7	106.6		
	— 35		NorCal Engi	neering				4			

		Operon Group 21956-20		Lo	g of Tre	nch T	-5		
Во	ring Locat	ion: Indian Ave & Harley Knox, Perr	is						
Da	te of Drilliı	ng: 8/5/2020	Groundwater Depth: No	ne Encountered					
Dri	lling Meth	od: Backhoe	T						
На	mmer Wei	ght:	Drop:						
_		ation: Not Measured			Com	nples	1.0	horat	nn.
Dep (fee		Material Description						borate	ory "
-0	, J.				Туре	Blow	Moisture	Dry Density	Fines Content %
5		FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist						102.2 105.1	
ECT/21956-20.log Date: 8/13/2020)						6.3	106.6	
SuperLog CivilTech Software, USA www.civiltech.com File: C:\SuperLog GivilTech Software, USA www.civiltech.com File: C:\Superl	5	Trench completed at depth of	f 15'				9.9	101.3	
		NorCal Engi	neering				5		

Operon Group Log 21956-20		g of Tre	nch T	-6			
Boring Location: Indian Ave & Harley Knox, Perris							
Date of Drilling: 8/5/2020	Date of Drilling: 8/5/2020 Groundwater Depth: None Encountered						
Drilling Method: Backhoe	Orilling Method: Backhoe						
Hammer Weight:	Hammer Weight: Drop:						
Surface Elevation: Not Measured			Sam	ples	Lab	orato	ry
Depth Lith- (feet) ology Material Description			Туре	Blow		Dry Density	Fines Content %
FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist Trench completed at depth of 25 25 25 25 25 25 25 25 25 25 25 25 25				m o	9.0	106.6	ဝ
NorCal Engi	neering	1			6		

		Operon Group 21956-20 Log of		g of Tre	nch T	-7				
	Borii	ng Locat	ion: Indian Ave & Harley Knox, Perr	s						
	Date	of Drillin	ng: 8/5/2020	Groundwater Depth: No	ne Encountered					
	Drilli	ing Meth	od: Backhoe	·						
	Ham	mer Wei	ght:	Drop:						
			ation: Not Measured			San	Samples			orv
	Depth (feet)		Material Description						borato	, s
						Туре	Blow	Moisture	Dry Density	Fines Content %
SuperLog CiviTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT\21956-20.log Date: 8/13/2020	20		FILL Clayey SILT Brown, soft, damp NATURAL Clayey SILT Brown, stiff, moist Boring completed at depth of	10'				5.4	107.1	
	— 35	1	NorCal Engi	neering			i.f	7		

Appendix B

TABLE I MAXIMUM DENSITY TESTS

Sample	Classification	Optimum Moisture (%)	Maximum Dry Density (lbs/cu.ft)
T-3 @ 2'	Clayey SILT	14.0	110.0
T-5 @ 2'	Clayey SILT	13.5	115.0

TABLE II EXPANSION TESTS

Sample	Classification	Expansion Index
T-3 @ 2'	Clayey SILT	70
T-5 @ 2'	Clayey SILT	78

TABLE III ATTERBERG LIMITS

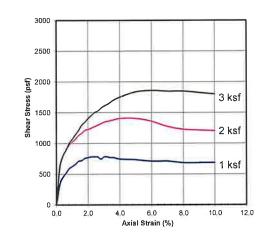
Sample	Liquid Limit	Plastic Limit	Plasticity Index
T-3 @ 2-5'	32	19	13
T-3 @ 8-10'	25	19	6

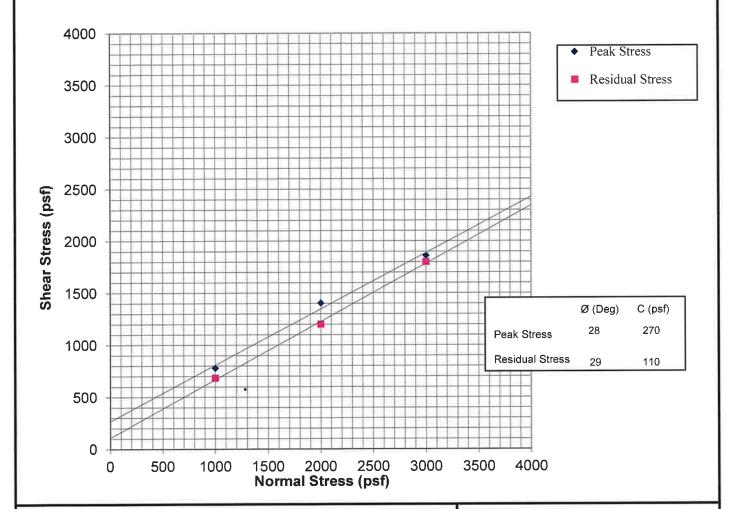
TABLE IV CORROSION TESTS

Sample	Hq	Electrical Resistivity	Sulfate (%)	Chloride (ppm)
T-3 @ 2'	7.2	1,850	0.003	223

% by weight ppm – mg/kg

Sample No. T3@2' Undisturbed-Saturated Sample Type: Sandy Silt w/ Some Clay Soil Description: 3 1 2 1000 2000 3000 Normal Stress (psf) Peak Stress (psf) 780 1404 1860 0.055 0.100 0.150 Displacement (in.) 1800 Residual Stress (psf) 1200 0.250 0.250 Displacement (in.) 0.250 Initial Dry Density (pcf) 104.4 104.4 104.4 10.3 10.3 10.3 Initial Water Content (%) Strain Rate (in/min.) 0.020 0.020 0.020





NorCal Engineering SOILS AND GEOTECHNICAL CONSULTANTS

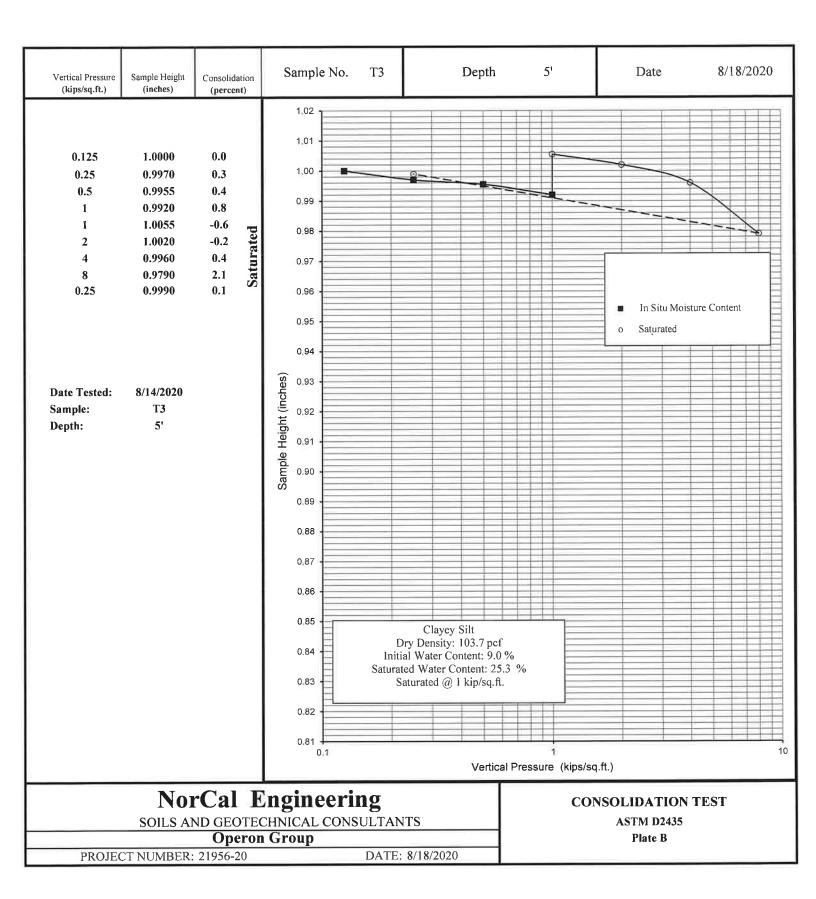
Operon Group

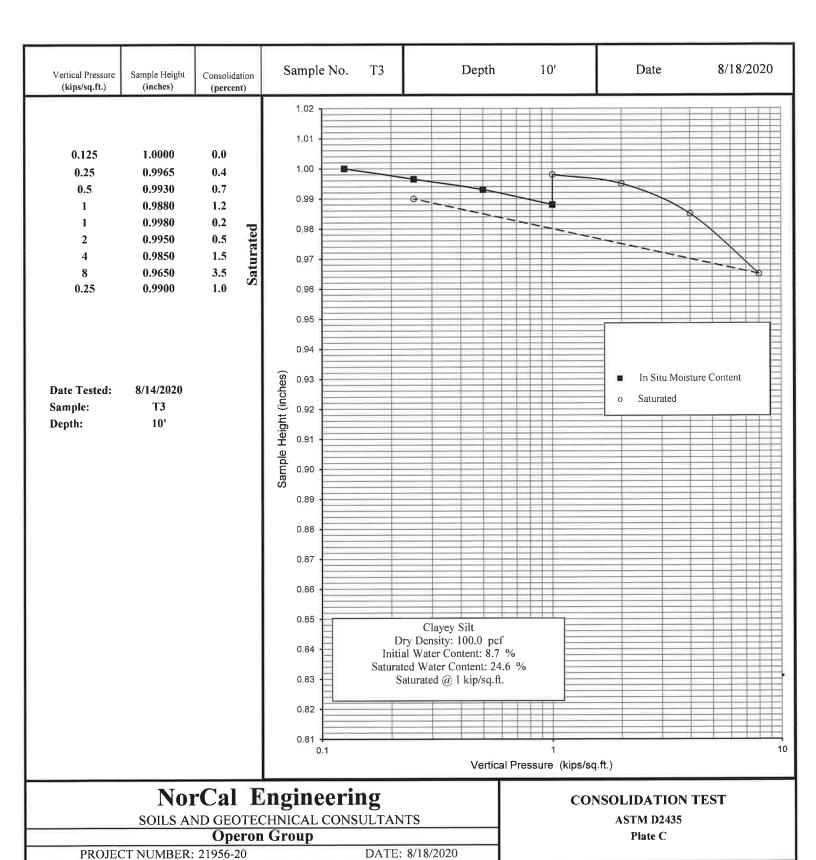
PROJECT NUMBER: 21956-20

DATE: 8/18/2020

DIRECT SHEAR TEST ASTM D3080

Plate A





Appendix C



Address:

No Address at This Location

ASCE 7 Hazards Report

Standard: ASCE/SEI 7-16

Risk Category: III

Soil Class: D - Stiff Soil

Elevation: 1465.06 ft (NAVD 88)

Latitude: 33.856907 **Longitude:** -117.232232







Seismic

Site Soil Class: D - Stiff Soil

Results:

1.5 Ss: S_{D1} : N/A **S**₁: T_L : 8 0.591 Fa: PGA: 0.518 1 PGA_M: F_v: N/A 0.57 S_{MS} : 1.5 F_{PGA} : 1.1 S_{M1} : l_e : 1.25 N/A S_{DS} : 1 C_v : 1.4

Ground motion hazard analysis may be required. See ASCE/SEI 7-16 Section 11.4.8.

Data Accessed: Wed Aug 12 2020

Date Source: USGS Seismic Design Maps



The ASCE 7 Hazard Tool is provided for your convenience, for informational purposes only, and is provided "as is" and without warranties of any kind. The location data included herein has been obtained from information developed, produced, and maintained by third party providers; or has been extrapolated from maps incorporated in the ASCE 7 standard. While ASCE has made every effort to use data obtained from reliable sources or methodologies, ASCE does not make any representations or warranties as to the accuracy, completeness, reliability, currency, or quality of any data provided herein. Any third-party links provided by this Tool should not be construed as an endorsement, affiliation, relationship, or sponsorship of such third-party content by or from ASCE.

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https://asce7hazardtool.online/ Page 3 of 3 Wed Aug 12 2020

Appendix D



SOILS AND GEOTECHNICAL CONSULTANTS

Project: Operon Group
Project No.: 21956-20
Date: 7/5/2020
Test No. 1
Depth: 5'
Tested By: J.S. Jr.

TIME (hr/min)	CHANGE TIME (min)	CUMULATIVE TIME (min)	INNER RING READING (cm)	INNER RING CHANGE	INNER RING FLOW (cc)	OUTER RING READING (cm)	OUTER RING CHANGE	OUTER RING FLOW (cc)	INNER RING INF RATE (cm/hr)	OUTER RING INF RATE (cm/hr)	INNER RING INF RATE (ft/hr)
7:58	30	30	73.8			42.2					
8:28			74.1	0.3		42.6	0.4				
8:28	30	60	74.1		li .	42.6					
8:58			74.3	0.2		42.8	0.2				
8:58	30	90	74.3			42.8					
9:28			74.4	0.1		43.0	0.2				
9:28	30	120	74.4			43.0					
9:58			74.6	0.2		43.2	0.2				
9:58	30	150	74.6			43.2					
10:28			74.7	0.1		43.3	0.1				
10:28	30	180	74.7			43.3					
10:58			74.8	0.1		43.5	0.2		0.2	0.4	
10:58	30	210	74.8			43.5					
11:28			75.0	0.2		43.7	0.2		0.4	0.4	
11:28	30	240	75.0			43.7					
11:58			75.1	0.1		43.9	0.2		0.2	0.4	
11:58	30	270	75.1			43.9			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
12:28			75.1	0.0		44.0	0.1		0.0	0.2	
12:28	30	300	75.1			44.0					
12:58			75.2	0.1		44.2	0.2		0.2	0.4	
12:58	30	330	75.2			44.2					
1:28			75.3	0.1		44.3	0.1		0.2	0.2	
1:28	30	360	75.3			44.3					
1:58			75.3	0.0		44.4	0.1		0.0	0.2	

Average = 0.17 / 0.31 cm/hr



SOILS AND GEOTECHNICAL CONSULTANTS

Project: Operon Group
Project No.: 21956-20
Date: 7/5/2020
Test No. 2
Depth: 10'
Tested By: J.S. Jr.

TIME (hr/min)	CHANGE TIME (min)	CUMULATIVE TIME (min)	INNER RING READING (cm)	INNER RING CHANGE	INNER RING FLOW (cc)	OUTER RING READING (cm)	OUTER RING CHANGE	OUTER RING FLOW (cc)	INNER RING INF RATE (cm/hr)	OUTER RING INF RATE (cm/hr)	INNER RING INF RATE (ft/hr)
9:59	30	30	103.2			44.8					
10:29			103.7	0.5		45.3	0.5				
10:29	30	60	103.7			45.3					
10:54			104.1	0.4		45.7	0.4				
10:54	30	90	104.1			45.7					
11:29			104.6	0.5		48.0	0.3				
11:29	30	120	104.6			48.0					
11:59			105.1	0.5		48.4	0.4				
11:59	30	150	105.1			48.4					
12:29			105.6	0.5		48.8	0.4				
12:29	30	180	105.6			48.8					
12:59			106.0	0.4		49.2	0.4		0.8	0.8	
12:59	30	210	106.0			49.2					
1:29			106.4	0.4		49.6	0.4		0.8	0.8	
1:29	30	240	106.4			49.6					
1:59			106.9	0.5		49.9	0.3		1.0	0.6	
1:59	30	270	106.9			49.9					
2:29			107.4	0.5		50.3	0.4		1.0	08	
2:29	30	300	107.4			50.3					
2:59			107.8	0.4		50.6	0.3		0.8	0.6	
2:59	30	330	107.8			50.6					
3:29			108.2	0.4		50.9	0.3		0.8	0.6	
3:29	30	360	108.2			50.9					
3:59			108.6	0.4		51.3	0.4		0.8	0.8	

Average = 0.86 / 0.71 cm/hr

Appendix 4: Historical Site Conditions

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

N/A

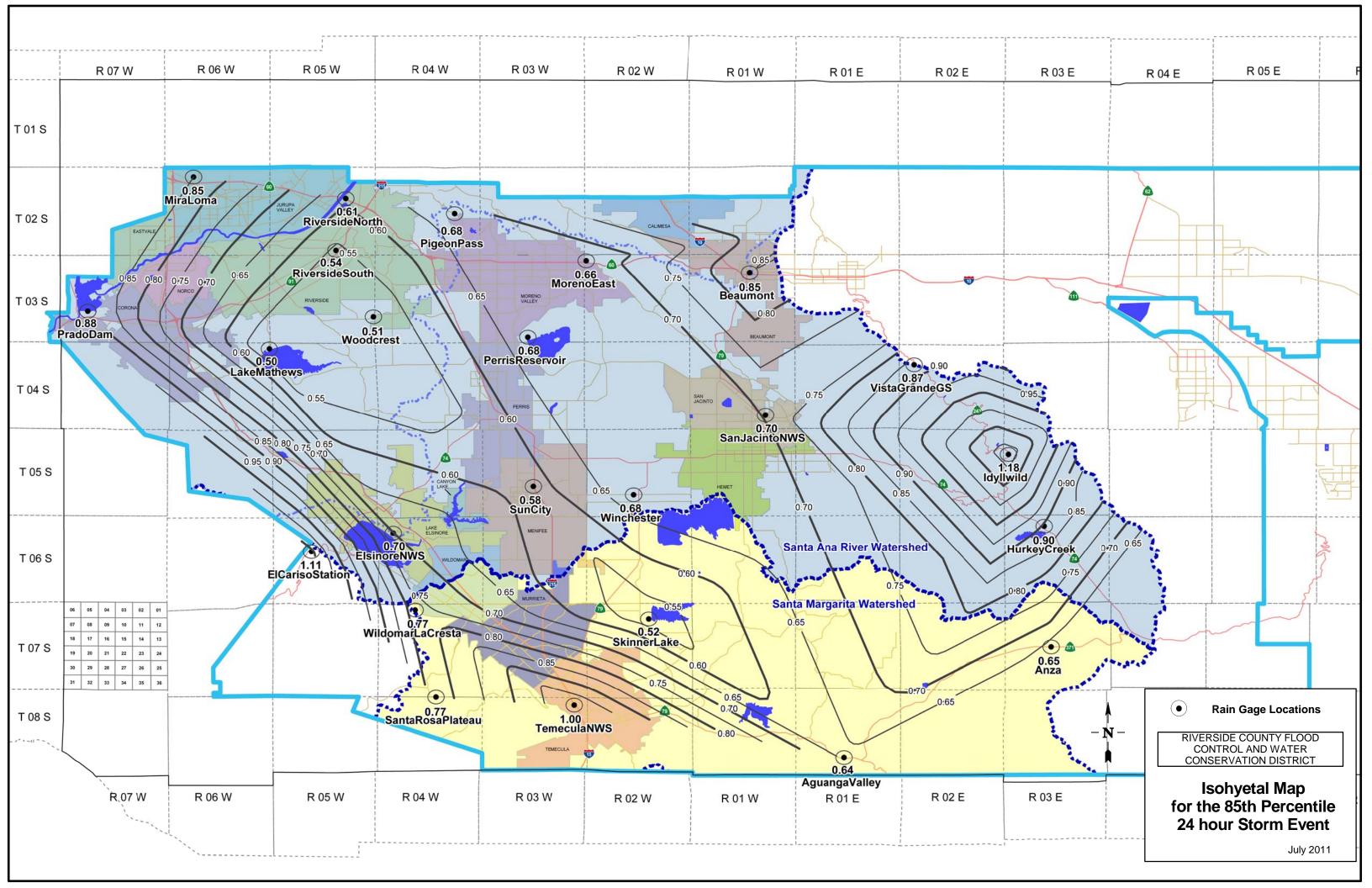
Appendix 5: LID Infeasibility

LID Technical Infeasibility Analysis

N/A

Appendix 6: BMP Design Details

BMP Sizing, Design Details and other Supporting Documentation



Santa	Ana Wat	ershed - BMP	Design Vo	olume, V	ВМР	Legend		Required Entries	
		(Rev. 10-2011)						Calculated Cell	
ompany Name esigned by ompany Project	Walden & A		in conjunctio	2041	designs from the	LID BMP		11/1/2020	
			BMP I	dentificati	ion				
MP NAME / ID	B.T.1, B.T.2	, B.T.3							
		Must	match Nam	e/ID used	on BMP Design	Calculation	n Sheet		
			Design	Rainfall D	epth				
h Percentile, 2 m the Isohyeta		ll Depth, Ibook Appendix E				D ₈₅ =	0.66	inches	
		Drain	age Manag	ement Are	a Tabulation				
	Ins	ert additional rows i	f needed to	accommod	ate all DMAs d	raining to t	he BMP	B-050	
DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivous 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	95396	Mixed Surface Types	0.9	0.73	69666			. ^ .	
DMA-2	91912	Mixed Surface Types	0.9	0.73	67121.7			100	
DMA-2	103866	Mixed Surface Types	0.9	0.73	75851.5	1000		100	
					SATIS SE SO		3 4		
							1000		
-						13.2		1 6.3	
								- 2	
								(2) In (1)	
								572	
						7.5			
				TO STATE	104 5 2.5 20 5 8 8	D × 10	0 7 4.2		
L	291174	7	otal		212639.2	0.66	11695.2	0	
		Proposed Volume	must be as	aster than	the Design Co	nture Volu	ıme		
tes:		Proposeu volume	must be gr	calci liidii	me nesign ca	ibraie AOII	IIIIG		
ics.									

	Santa A	na Water	rshed - BMP I (Rev. 10-2011)	Design Flo	w Rate,	Q_{BMP}	Legend:		Required Entri Calculated Cel
Compa	ny Name	lote this workshe Walden & A	et shall <u>only</u> be used ssociates	d in conjunction	on with BMF	designs from th	e <u>LID BMP</u>		ok) 11/1/2020
esign	ed by	MFP Number/Nam	Δ		2041		:	Case No	
ompa	ny Project	Number/Nam	C	DIAD					
MP N	IAME / ID	B.T.1, B.T.2	, B.T.3	ВМР	Identificat	.10n			
				st match Nar	me/ID used	on BMP Design	n Calculatio	n Sheet	
				Design	Rainfall [epth			
esign	Rainfall I	ntensity					I =	0.20	in/hr
			Drai	nage Mana	gement Ar	ea Tabulation			
		Inse	ert additional rows	if needed to	ассоттос	late all DMAs a	Iraining to t	he BMP	
	DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type (use pull-down menu)	Effective Imperivous Fraction, I _f	DMA Runoff Factor	DMA Areas x Runoff Factor	Rainfall Intensity (in/hr)	Design Flow Rate (cfs)	Proposed Flow Rate (cfs)
	DMA-1	95396	Mixed Surface Types	0.9	0.73	69666			
	DMA-2	91912	Mixed Surface Types	0.9	0.73028	67121.7			
	DMA-3	103866	Mixed Surface Types	0.9	0.73028	75851.5			1
					11,894				
						10 -0 -0	1		
DMAs									
									U 27
								8	
		-							

212639.2

Total

0.20

1.04

N	0	te	c	
1.4	v	w	o	٠

291174

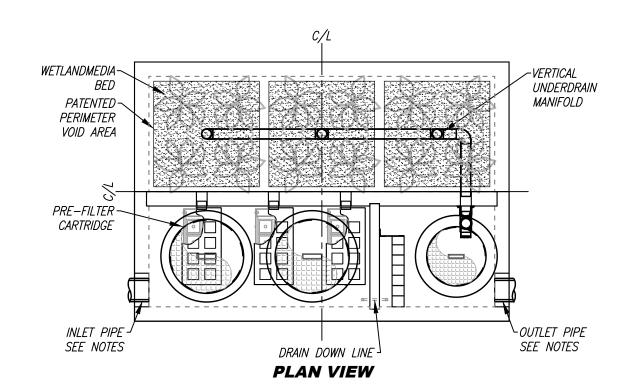
Effective Impervious Fraction

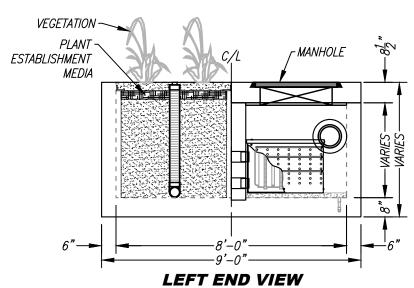
Developed Cover Types	Effective Impervious Fraction
Roofs	1.00
Concrete or Asphalt	1.00
Grouted or Gapless Paving Blocks	1.00
Compacted Soil (e.g. unpaved parking)	0.40
Decomposed Granite	0.40
Permeable Paving Blocks w/ Sand Filled Gap	0.25
Class 2 Base	0.30
Gravel or Class 2 Permeable Base	0.10
Pervious Concrete / Porous Asphalt	0.10
Open and Porous Pavers	0.10
Turf block	0.10
Ornamental Landscaping	0.10
Natural (A Soil)	0.03
Natural (B Soil)	0.15
Natural (C Soil)	0.30
Natural (D Soil)	0.40

Mixed Surface Types

Use this table to determine the effective impervious fraction for the V_{BMP} and Q_{BMP} calculation sheets

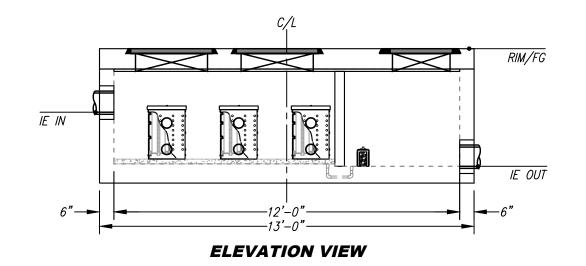
	SITE SPEC	IFIC DATA	
PROJECT NUMBE	ī.R		
PROJECT NAME			
PROJECT LOCATI	ON		
STRUCTURE ID			
	TREATMENT	REQUIRED	
VOLUME B	ASED (CF)	FLOW BAS	ED (CFS)
N,	/A		
PEAK BYPASS R	EQUIRED (CFS) -	IF APPLICABLE	
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1			
INLET PIPE 2			
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION			
SURFACE LOAD			
FRAME & COVER	2EA Ø30"		ø24"

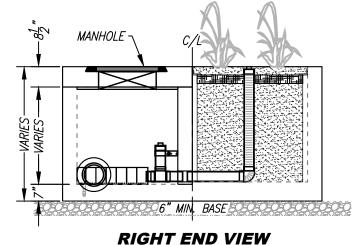




INSTALLATION NOTES

- 1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
- 2. UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER
 RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY
 THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY
 PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
- 4. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL PIPES SHALL BE SEALED WATER TIGHT PER MANUFACTURERS STANDARD CONNECTION DETAIL.
- 5. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
- 6. VEGETATION SUPPLIED AND INSTALLED BY OTHERS. ALL UNITS WITH VEGETATION MUST HAVE DRIP OR SPRAY IRRIGATION SUPPLIED AND INSTALLED BY OTHERS.
- 7. CONTRACTOR RESPONSIBLE FOR CONTACTING BIO CLEAN FOR ACTIVATION OF UNIT. MANUFACTURERS WARRANTY IS VOID WITH OUT PROPER ACTIVATION BY A BIO CLEAN REPRESENTATIVE.





TREATMENT FLOW (CFS) OPERATING HEAD (FT) PRETREATMENT LOADING RATE (GPM/SF) WETLAND MEDIA LOADING RATE (GPM/SF)

GENERAL NOTES

- 1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
- 2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT BIO CLEAN.



PROPRIETARY AND CONFIDENTIAL:

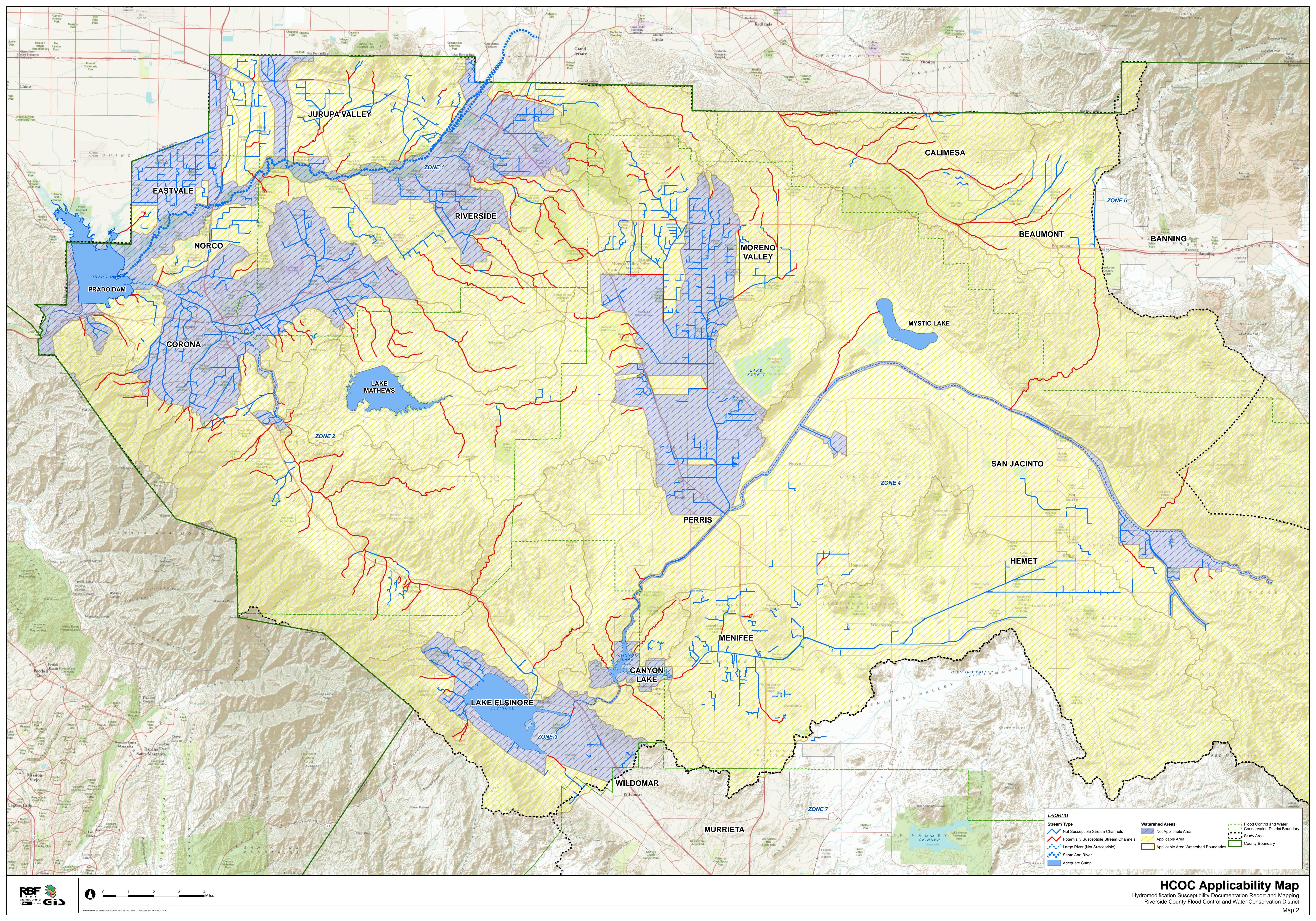
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MWS-L-8-12-V STORMWATER BIOFILTRATION SYSTEM STANDARD DETAIL

Appendix 7: Hydromodification

Supporting Detail Relating to Hydrologic Conditions of Concern



Appendix 8: Source Control

Pollutant Sources/Source Control Checklist

TO BE COMPLETED WITH FINAL WQMP

How to use this worksheet (also see instructions in Section G of the WQMP Template):

- 1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies.
- 2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your WQMP Exhibit.
- 3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs in your WQMP. Use the format shown in Table G.1on page 23 of this WQMP Template. Describe your specific BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting BMPs or substituting alternative BMPs for those shown here.

	E SOURCES WILL BE PROJECT SITE	THEN YOUR WQMP SH	OULI	O INCLUDE THESE SOURCE CONT	ROL	. BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings		3 Permanent Controls—List in WQMP Table and Narrative		4 Operational BMPs—Include in WQMP Table and Narrative		
	A. On-site storm drain inlets	□ Locations of 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.	0 0 0	Maintain and periodically repaint or replace inlet markings. Provide stormwater pollution prevention information to new site owners, lessees, or operators. See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com 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."		
	B. Interior floor drains and elevator shaft sump pumps			State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.		Inspect and maintain drains to prevent blockages and overflow.		
	C. Interior parking garages			State that parking garage floor drains will be plumbed to the sanitary sewer.		Inspect and maintain drains to prevent blockages and overflow.		

SE SOURCES WILL BE PROJECT SITE	THEN YOUR WQMP SH	THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE									
 1 otential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative			4 erational BMPs—Include in WQMP Table and Narrative						
D1. Need for future indoor & structural pest control			ote building design features that scourage entry of pests.		Provide Integrated Pest Management information to owners, lessees, and operators.						
D2. Landscape/ Outdoor Pesticide Use	 □ Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. □ Show self-retaining landscape areas, if any. □ Show stormwater treatment and hydrograph modification management BMPs. (See instructions in Chapter 3, Step 5 and guidance in Chapter 5.) 	acci Proshima Defirming sum apply use can poor Will rett pla Sooi pla haa Too sel sooi rai ecci	ate that final landscape plans will accomplish all of the following. The serve existing native trees, arubs, and ground cover to the aximum extent possible. The sign landscaping to minimize regation and runoff, to promote arface infiltration where repropriate, and to minimize the repropriate, and to minimize the repropriate to stormwater follution. There landscaped areas are used to tain or detain stormwater, specify ants that are tolerant of saturated all conditions. The specially adjacent to ardscape. The insure successful establishment, lect plants appropriate to site fils, slopes, climate, sun, wind, in, land use, air movement, sological consistency, and plant teractions.		Maintain landscaping using minimum or no pesticides. See applicable operational BMPs in "What you should know forLandscape and Gardening" at http://rcflood.org/stormwater/Error! Hyperlink reference not valid. Provide IPM information to new owners, lessees and operators.						

_	SE SOURCES WILL BE PROJECT SITE		THEN YOUR WQMP SHO	OULI	D INCLUDE THESE SOURCE CONT	ROL	. BMPs, AS APPLICABLE		
	1 otential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings		Pe	3 Permanent Controls—List in WQMP Table and Narrative		4 Operational BMPs—Include in WQMP Table and Narrative		
	E. Pools, spas, ponds, decorative fountains, and other water features.		Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet. (Exception: Public pools must be plumbed according to County Department of Environmental Health Guidelines.)		If the Co-Permittee requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.		See applicable operational BMPs in "Guidelines for Maintaining Your Swimming Pool, Jacuzzi and Garden Fountain" at http://rcflood.org/stormwater/		
	F. Food service		For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.	<u> </u>	Describe the location and features of the designated cleaning area. Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.		See the brochure, "The Food Service Industry Best Management Practices for: Restaurants, Grocery Stores, Delicatessens and Bakeries" at http://rcflood.org/stormwater/ Provide this brochure to new site owners, lessees, and operators.		
	G. Refuse areas		Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent runon and show locations of berms to prevent runoff from the area. Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.		State how site refuse will be handled and provide supporting detail to what is shown on plans. State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.		State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com		

	E SOURCES WILL BE PROJECT SITE	THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE							
1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings		3 Permanent Controls—List in WQMP Table and Narrative		4 Operational BMPs—Include in WQMP Table and Narrative			
	H. Industrial processes.	□ Show process area.		If industrial processes are to be located on site, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."		See Fact Sheet SC-10, "Non-Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com See the brochure "Industrial & Commercial Facilities Best Management Practices for: Industrial, Commercial Facilities" at http://rcflood.org/stormwater/			

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE							
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQM Table and Narrative					
I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)	 Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent runon or run-off from area. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site. 	Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of Hazardous Materials Programs for: Hazardous Waste Generation Hazardous Materials Release Response and Inventory California Accidental Release (CalARP) Aboveground Storage Tank Uniform Fire Code Article 80 Section 103(b) & (c) 1991 Underground Storage Tank	See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33 "Outdoor Storage of Raw Materials" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com					

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE				
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMI Table and Narrative		
J. Vehicle and Equipment Cleaning	Commercial/industrial facilities having vehicle/equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited on-site and hoses are provided with an automatic shut-off to discourage such use). (3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. (4) 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.	If a car wash area is not provided, describe any measures taken to discourage on-site car washing and explain how these will be enforced.	Describe operational measures to implement the following (if applicable): 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 http://rcflood.org/stormwater/ Car dealerships and similar may rinse cars with water only.		

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE				
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative		
K. Vehicle/Equipment Repair and Maintenance	 □ Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to prevent run-on and runoff of stormwater. □ Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas. □ Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained. 	□ State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. □ State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. □ State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.	In the Stormwater Control Plan, note that all of the following restrictions apply to use the site: No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains. No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately. No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment. Refer to "Automotive Maintenance & Car Care Best Management Practices for Auto Body Shops, Auto Repair Shops, Car Dealerships, Gas Stations and Fleet Service Operations". Brochure can be found at http://rcflood.org/stormwater/ 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 http://rcflood.org/stormwater/		

IF THESE SOURCES		THEN YOUR WQMP SHO	ROL BMPs, AS APPLICABLE			
1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative		
L. Fuel Di	ispensing	□ Fueling areas ⁶ 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. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area ¹ .] The canopy [or cover] shall not drain onto the fueling area.		□ The property owner shall dry sweep the fueling area routinely. □ See the Fact Sheet SD-30, "Fueling Areas" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com		

⁶ The fueling area shall be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE				
2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative		
Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer.		 ■ Move loaded and unloaded items indoors as soon as possible. ■ See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com 		
 Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. Provide a roof overhang over the loading area or install door skirts 				
	Permanent Controls—Show on WQMP Drawings Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer. Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation.	Permanent Controls—Show on WQMP Drawings Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer. Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. Provide a roof overhang over the loading area or install door skirts		

	HESE SOURCES WILL BE THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CON			ROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings	Permanent Controls—Show on Permanent Controls—List in WQMP		4 Operational BMPs—Include in WQMP Table and Narrative	
	N. Fire Sprinkler Test Water			Provide a means to drain fire sprinkler test water to the sanitary sewer.		See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
	o. Miscellaneous Drain or Wash Water or Other Sources Boiler drain lines Condensate drain lines Rooftop equipment Drainage sumps Roofing, gutters, and trim. Other sources			Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. Include controls for other sources as specified by local reviewer.		

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE			
1	2	2 3		
Potential Sources of	Permanent Controls—Show on	Permanent Controls—List in WQMP	Operational BMPs—Include in WQMP	
Runoff Pollutants	WQMP Drawings	Table and Narrative	Table and Narrative	
■ P. Plazas, sidewalks, and parking lots.			Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect washwater containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.	

Appendix 9: O&M

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

TO BE PROVIDED WITH FINAL WQMP

Appendix 10: Educational Materials

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

TO BE PROVIDED WITH FINAL WQMP