CITY OF CARLSBAD

PRIORITY DEVELOPMENT PROJECT (PDP) STORM WATER QUALITY MANAGEMENT PLAN (SWQMP) FOR

CITY OF CARLSBAD MAINTENANCE & OPERATIONS CENTER PROJECT NO. CUP2018-0022

DRAWING No.: TBD GR No.: TBD

ENGINEER OF WORK: MIKE MAGEE, PE



PREPARED FOR:

ROESLING NAKAMURA TERADA ARCHITECTS 363 5TH AVENUE, SUITE 202 SAN DIEGO, CALIFORNIA 92101 619-233-1023

PREPARED BY:

WSP USA 10525 VISTA SORRENTO PARKWAY, SUITE 350 SAN DIEGO, CALIFORNIA 92121 858-500-4500

> DATE: JULY 15, 2022

TABLE OF CONTENTS

Certification Page

Project Vicinity Map

FORM E-34 Storm Water Standard Questionnaire

Site Information

FORM E-36 Standard Project Requirement Checklist

Summary of PDP Structural BMPs

Attachment 1: Backup for PDP Pollutant Control BMPs

Attachment 1a: DMA Exhibit

Attachment 1b: Tabular Summary of DMAs and Design Capture Volume Calculations

Attachment 1c: Harvest and Use Feasibility Screening (when applicable)

Attachment 1d: Infiltration Feasibility Analysis (when applicable)

Attachment 1e: Pollutant Control BMP Design Worksheets / Calculations

Attachment 1f: Trash Capture BMP Requirements

Attachment 2: Backup for PDP Hydromodification Control Measures

Attachment 2a: Hydromodification Management Exhibit

Attachment 2b: Management of Critical Coarse Sediment Yield Areas

Attachment 2c: Geomorphic Assessment of Receiving Channels

Attachment 2d: Flow Control Facility Design

Attachment 3: Structural BMP Maintenance Thresholds and Actions

Attachment 4: Single Sheet BMP (SSBMP) Exhibit

Attachment 5: Geotechnical Report

CERTIFICATION PAGE

Project Name: City of Carlsbad Maintenance & Operations Center

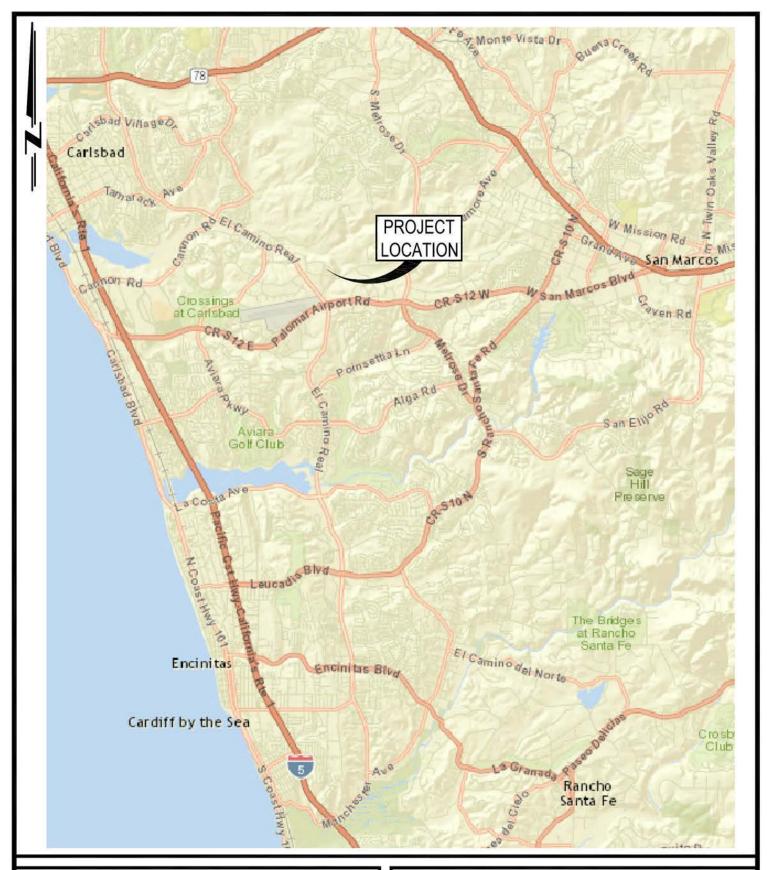
Project ID: CUP2018-0022

I hereby declare that I am the Engineer in Responsible Charge of design of storm water BMPs for this project, and that I have exercised responsible charge over the design of the project as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the requirements of the BMP Design Manual, which is based on the requirements of SDRWQCB Order No. R9-2013-0001 (MS4 Permit) or the current Order.

I have read and understand that the City Engineer has adopted minimum requirements for managing urban runoff, including storm water, from land development activities, as described in the BMP Design Manual. I certify that this SWQMP has been completed to the best of my ability and accurately reflects the project being proposed and the applicable source control and site design BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the plan check review of this SWQMP by the City Engineer is confined to a review and does not relieve me, as the Engineer in Responsible Charge of design of storm water BMPs for this project, of my responsibilities for project design.

| Mullee | PE No.: 85660 Exp.: 9/30/2022 |
|-----------------------------|----------------------------------|
| Engineer of Work's Signatur | e, PE Number & Expiration Date |
| MIKE MAGEE, PE | |
| Print Name | |
| WSP USA | |
| Company | |
| 07/15/2022 | |
| Date | |

PROJECT VICINITY MAP





10525 Vista Sorrento Parkway, Suite 350 San Diego, CA 92121 (858) 500-4500 FAX: (858) 500-4501

MC PLOT NO: 1

VICINITY MAP

CITY OF CARLSBAD MAINTENANCE & OPERATIONS
CENTER
2600 ORION WAY
CARLSBAD, CA

DATE: JUNE, 2016 PROJECT NUMBER: A16.0054.00

FIG 1

[Insert City's Storm Water Standard Questionnaire (Form E-34) here]



STORM WATER STANDARDS QUESTIONNAIRE E-34

Development Services

Land Development Engineering 1635 Faraday Avenue 442-339-2750

www.carlsbadca.gov

INSTRUCTIONS:

To address post-development pollutants that may be generated from development projects, the city requires that new development and significant redevelopment priority projects incorporate Permanent Storm Water Best Management Practices (BMPs) into the project design per Carlsbad BMP Design Manual (BMP Manual). To view the BMP Manual, refer to the Engineering Standards (Volume 5).

This questionnaire must be completed by the applicant in advance of submitting for a development application (subdivision, discretionary permits and/or construction permits). The results of the questionnaire determine the level of storm water standards that must be applied to a proposed development or redevelopment project. Depending on the outcome, your project will either be subject to 'STANDARD PROJECT' requirements, 'STANDARD PROJECT' with TRASH CAPTURE REQUIREMENTS, or be subject to 'PRIORITY DEVELOPMENT PROJECT' (PDP) requirements.

Your responses to the questionnaire represent an initial assessment of the proposed project conditions and impacts. City staff has responsibility for making the final assessment after submission of the development application. If staff determines that the questionnaire was incorrectly filled out and is subject to more stringent storm water standards than initially assessed by you, this will result in the return of the development application as incomplete. In this case, please make the changes to the questionnaire and resubmit to the city.

If you are unsure about the meaning of a question or need help in determining how to respond to one or more of the questions, please seek assistance from Land Development Engineering staff.

A completed and signed questionnaire must be submitted with each development project application. Only one completed and signed questionnaire is required when multiple development applications for the same project are submitted concurrently.

| PROJECT INFORMATION | | | | | |
|---|---------------|----------------------|------------------------------------|--|--|
| PROJECT NAME: | ORION MAIN | ITENANCE & C | PERATIONS CENTER | APN: 209-050-26-00 | |
| ADDRESS: 2600 ORION WAY, CARLSBAD, CA. 92010 | | | | | |
| The project is (chec | k one): 🛛 N | ew Developm | ent Redevelopment | | |
| The total proposed | disturbed are | a is: <u>359,010</u> | ft² (8.24) acres | | |
| The total proposed i | newly created | d and/or repla | ced impervious area is: 90,615 | _ft² () acres | |
| If your project is cov SWQMP # of the lar | | | QMP as part of a larger developmen | nt project, provide the project ID and the | |
| Project IDN/ASWQMP #:N/A | | | | | |
| Then, go to Step 1 and follow the instructions. When completed, sign the form at the end and submit this with your application to the city. | | | | | |
| This Box for City Use Only | | | | | |
| City Concurrence: | YES | NO | Date: | Project ID: | |
| City Concurrence. | | | Ву: | | |

| OTED 4 | | | | | | | |
|--|-----------|------|--|--|--|--|--|
| STEP 1 TO BE COMPLETED FOR ALL PROJECTS | | | | | | | |
| To determine if your project is a "development project", please answer the following question: YES NO | | | | | | | |
| Is your project LIMITED TO routine maintenance activity and/or repair/improvements to an existing building or structure that do not alter the size (See Section 1.3 of the BMP Design Manual for guidance)? | | | | | | | |
| If you answered "yes" to the above question, provide justification below then go to Step 6 , mark the box sta is not a 'development project' and not subject to the requirements of the BMP manual" and complete applic | | | | | | | |
| is not a government project and not our jost to ano requirements of any remainder and complete appric | | | | | | | |
| | | | | | | | |
| Justification/discussion: (e.g. the project includes only interior remodels within an existing building): | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| If you answered "no" to the above question, the project is a 'development project', go to Step 2. | | | | | | | |
| STEP 2 | | | | | | | |
| TO BE COMPLETED FOR ALL DEVELOPMENT PROJECTS | | | | | | | |
| To determine if your project is exempt from PDP requirements pursuant to MS4 Permit Provision E.3.b.(3), pl the following questions: | ease ans | swer | | | | | |
| Is your project LIMITED to one or more of the following: | YES | NO | | | | | |
| Constructing new or retrofitting paved sidewalks, bicycle lanes or trails that meet the following criteria: | | .,, | | | | | |
| Designed and constructed to direct storm water runoff to adjacent vegetated areas, or other non- erodible permeable areas; OR | | X | | | | | |
| b) Designed and constructed to be hydraulically disconnected from paved streets or roads; OR c) Designed and constructed with permeable pavements or surfaces in accordance with USEPA | | ر کے | | | | | |
| Green Streets guidance? | | | | | | | |
| 2. Retrofitting or redeveloping existing paved alleys, streets, or roads that are designed and constructed in accordance with the USEPA Green Streets guidance? | | X | | | | | |
| 3. Ground Mounted Solar Array that meets the criteria provided in section 1.4.2 of the BMP manual? | | X | | | | | |
| If you answered "yes" to one or more of the above questions, provide discussion/justification below, then go to Step 6 , mark the second box stating "my project is EXEMPT from PDP" and complete applicant information. | | | | | | | |
| Discussion to justify exemption (e.g. the project redeveloping existing road designed and constructed in account the USEPA Green Street guidance): | ordance v | with | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| If you answered "no" to the above questions, your project is not exempt from PDP, go to Step 3 . | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| STEP 3 TO BE COMPLETED FOR ALL NEW OR REDEVELOPMENT PROJECTS | | |
|---|-----------|-------------|
| To determine if your project is a PDP, please answer the following questions (MS4 Permit Provision E.3.b.(1)): | | |
| | YES | NO |
| Is your project a new development that creates 10,000 square feet or more of impervious surfaces collectively over the entire project site? This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land. | X | |
| 2. Is your project a redevelopment project creating and/or replacing 5,000 square feet or more of impervious surface collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surface? This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land. | | |
| 3. Is your project a new or redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surface collectively over the entire project site and supports a restaurant? A restaurant is a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) code 5812). | | \boxtimes |
| 4. Is your project a new or redevelopment project that creates 5,000 square feet or more of impervious surface collectively over the entire project site and supports a hillside development project? A hillside development project includes development on any natural slope that is twenty-five percent or greater. | | |
| 5. Is your project a new or redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surface collectively over the entire project site and supports a parking lot? A parking lot is a land area or facility for the temporary parking or storage of motor vehicles used personally for business or for commerce. | \square | |
| 6. Is your project a new or redevelopment project that creates and/or replaces 5,000 square feet or more of impervious street, road, highway, freeway or driveway surface collectively over the entire project site? A street, road, highway, freeway or driveway is any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles. | X | |
| 7. Is your project a new or redevelopment project that creates and/or replaces 2,500 square feet or more of impervious surface collectively over the entire site, and discharges directly to an Environmentally Sensitive Area (ESA)? "Discharging Directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).* | | X |
| Is your project a new development or redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surface that supports an automotive repair shop? An automotive repair shop is a facility that is categorized in any one of the following Standard Industrial Classification (SIC) codes: 5013, 5014, 5541, 7532-7534, or 7536-7539. | | X |
| 9. Is your project a new development or redevelopment project that creates and/or replaces 5,000 square feet or more of impervious area that supports a retail gasoline outlet (RGO)? This category includes RGO's that meet the following criteria: (a) 5,000 square feet or more or (b) a project Average Daily Traffic (ADT) of 100 or more vehicles per day. | | |
| 10. Is your project a new or redevelopment project that results in the disturbance of one or more acres of land and are expected to generate pollutants post construction? | X | |
| 11. Is your project located within 200 feet of the Pacific Ocean and (1) creates 2,500 square feet or more of impervious surface or (2) increases impervious surface on the property by more than 10%? (CMC 21.203.040) | | X |
| If you answered "yes" to one or more of the above questions, your project is a PDP . If your project is a rede project, go to step 4 . If your project is a new project, go to step 6 , check the first box stating, "My project is a P complete applicant information. If you answered "no" to all of the above questions, your project is a ' STANDARD PROJECT'. Go to step 5 , co | DP" | and |
| trash capture questions | *** | |

^{*} Environmentally Sensitive Areas include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Resources Control Board (Water Quality Control Plan for the San Diego Basin (1994) and amendments); water bodies designated with the RARE beneficial use by the State Water Resources Control Board (Water Quality Control Plan for the San Diego Basin (1994) and amendments); areas designated as preserves or their equivalent under the Multi Species Conservation Program within the Cities and County of San Diego; Habitat Management Plan; and any other equivalent environmentally sensitive areas which have been identified by the City.

| STEP 4 TO BE COMPLETED FOR REDEVELOPMENT PROJECTS THAT ARE PRIORITY DEVELOPMENT PRO | JECTS | (PDP) | | |
|---|-----------|-----------|--|--|
| ONLY | | , | | |
| Complete the questions below regarding your redevelopment project (MS4 Permit Provision E.3.b.(2)): | YES | NO | | |
| Does the redevelopment project result in the creation or replacement of impervious surface in an amount of less than 50% of the surface area of the previously existing development? Complete the percent impervious calculation below: | | | | |
| Existing impervious area (A) = 236,255 sq. ft. | | \square | | |
| Total proposed newly created or replaced impervious area (B) = 326,870 sq. ft. | | | | |
| Percent impervious area created or replaced (B/A)*100 = 138% % | | | | |
| If you answered "yes", the structural BMPs required for PDP apply only to the creation or replacement of impand not the entire development. Go to step 6, check the first box stating, "My project is a PDP " and cominformation. | | | | |
| If you answered "no," the structural BMP's required for PDP apply to the entire development. Go to step 6 , box stating, "My project is a PDP " and complete applicant information. | check the | e first | | |
| STEP 5 TO BE COMPLETED FOR STANDARD PROJECTS | | | | |
| Complete the question below regarding your Standard Project (SDRWQCB Order No. 2017-0077): | | | | |
| | YES | NO | | |
| Is the Standard Project within any of the following Priority Land Use (PLU) categories? | | | | |
| R-23 (15-23 du/ac), R-30 (23-30 du/ac), PI (Planned Industrial), CF (Community Facilities), GC (General Commercial), L (Local Shopping Center), R (Regional Commercial), V-B (Village-Barrio), VC (Visitor Commercial), O (Office), VC/OS (Visitor Commercial/Open Space), PI/O (Planned Industrial/Office), or Public Transportation Station | | | | |
| If you answered "yes", the 'STANDARD PROJECT' is subject to TRASH CAPTURE REQUIREMENTS . Go check the third box stating, "My project is a 'STANDARD PROJECT' subject to TRASH CAPTURE REQU " and complete applicant information. | | | | |
| If you answered "no", your project is a 'STANDARD PROJECT'. Go to step 6, check the second box stating a 'STANDARD PROJECT'" and complete applicant information. | , "My pro | ject is | | |
| STEP 6 CHECK THE APPROPRIATE BOX AND COMPLETE APPLICANT INFORMATION | | | | |
| My project is a PDP and must comply with PDP stormwater requirements of the BMP Manual. I under prepare a Storm Water Quality Management Plan (SWQMP) per E-35 template for submittal at time of a | | | | |
| My project is a 'STANDARD PROJECT' OR EXEMPT from PDP and must only comply with ' STANDARD PROJECT' stormwater requirements of the BMP Manual. As part of these requirements, I will submit a " <i>Standard Project Requirement Checklist Form E-36</i> " and incorporate low impact development strategies throughout my project. | | | | |
| My project is a 'STANDARD PROJECT' subject to TRASH CAPTURE REQUIREMENTS and must comply with TRASH CAPTURE REQUIREMENTS of the BMP Manual. I understand I must prepare a TRASH CAPTURE Storm Water Quality Management Plan (SWQMP) per E-35A template for submittal at time of application. | | | | |
| Note: For projects that are close to meeting the PDP threshold, staff may require detailed impervious area calculations and exhibits to verify if 'STANDARD PROJECT' stormwater requirements apply. | | | | |
| ☐ My project is NOT a 'development project ' and is not subject to the requirements of the BMP Manual. | | | | |
| Applicant Information and Signature Box | | | | |
| Applicant Name: MIKE MAGEE, PEApplicant Title: CIVIL ENGINEER / PROJECT MANAGER | | | | |
| Applicant Signature: | | | | |

SITE INFORMATION CHECKLIST

| Project S | ummary Information | | | |
|--|--|--------------|--|--|
| Project Name | ORION MAINTENANCE & OPERATIONS CENTER | | | |
| Project ID | CUP2018-0022 | | | |
| Project Address | 2600 ORION WAY CARLSBAD, CALIFORNIA 92010 | | | |
| Assessor's Parcel Number(s) (APN(s)) | 209-050-26-00 | | | |
| Project Watershed (Hydrologic Unit) | Carlsbad 904 | | | |
| Parcel Area | 26.28 Acres (1.114756 | Square Feet) | | |
| Existing Impervious Area (subset of Parcel Area) | Acres (| Square Feet) | | |
| Area to be disturbed by the project (Project Area) | Acres (359,010 | Square Feet) | | |
| Project Proposed Impervious Area (subset of Project Area) | Acres (_326,870 | Square Feet) | | |
| Project Proposed Pervious Area (subset of Project Area) | Acres (_32,140 | Square Feet) | | |

Project.
This may be less than the Parcel Area.

| | Description of Existing Site Condition and Drainage Patterns |
|------------|---|
| | Status of the Site (select all that apply): |
| | g development |
| Previo | usly graded but not built out |
| ☐ Agricul | tural or other non-impervious use |
| √ Vacant | , undeveloped/natural |
| Descripti | on / Additional Information: |
| LOTS, PAF | MENT OF NEW CITY OF CARLSBAD M&O CENTER, INCLUDING NEW BUILDINGS, PARKING RKING STRUCTURE, AND ASSOCIATED IMPROVEMENTS. THE REDEVELOPMENT PROJECT IT TO THE EXISTING FLEET MAINTENANCE BUILDING AND PUBLIC SAFETY CENTER. |
| Existing I | and Cover Includes (select all that apply): |
| ∨egeta | itive Cover |
| X Non-V | egetated Pervious Areas |
| Imperv | ious Areas |
| Descripti | on / Additional Information: |
| PUBLIC S | LAND COVER INCLUDES THE EXISTING CITY OF CARLSBAD FLEET MAINTENANCE BUILDING AFETY CENTER, PARKING LOTS, AND ASSOCIATED IMPROVEMENTS. PORTIONS OF THE SIDED, BUT UNDEVELEOPED (PERVIOUS VEGETATIVE AND NON-VEGETATED AREA). |
| 10.00 | ng Soil belongs to Hydrologic Soil Group (select all that apply): |
| □NRCS | |
| | |
| NRCS | |
| XNRCS | Type D |
| | nate Depth to Groundwater (GW): |
| | epth < 5 feet |
| | < GW Depth < 10 feet |
| | < GW Depth < 20 feet |
| ⊠ GW De | epth > 20 feet |
| Existing I | Natural Hydrologic Features (select all that apply): |
| □ Watero | courses |
| ☐ Seeps | |
| ☐ Spring | S |
| □ Wetlan | ds |
| None | |
| Descripti | on / Additional Information: |
| | JNDWATER TABLE WAS NOT ENCOUNTERED WITHIN 20 FEET DURING THE GEOTECHNICAL |
| | ATION BY SCST, INC. (JUNE 14, 2016). THE DEPTH TO GROUNDWATER IS UNDOCUMENTED |
| BASED ON | I WATER RESOURCES CONTROL BOARD RECORDS (GEOTRACKER DATABASE). |

| Description of Existing Site Topography and Drainage [How is storm water runoff conveyed from the site? At a minimum, this description should answer (1) whether existing drainage conveyance is natural or urban; (2) describe existing constructed storm water conveyance systems, if applicable; and (3) is runoff from offsite conveyed through the site? if so, describe]: | n |
|---|---|
| THE EXISTING SITE TOPOGRAPHY IS RELATIVELY FLAT AND SLOPES GENTLY TO THE SOUTH. THE NORTHERN PORTION OF THE SITE IS DEVELOPED AND THE SOUTHERN PORTION IS RELATIVELY UNDEVELOPED, ALTHOUGH IT IS CURRENTLY UTILIZED AS A PARKING LOT AND MATERIAL STORAGE AREA. | |
| GENERALLY, STORMWATER RUNOFF FROM THE SITE IS DISCHARGED TO AN ONSITE STORM SYSTEM THAT CONNECTS TO THE CITY OF CARLSBAD MUNICIPAL STORM CONVEYANCE SYSTEM ALONG ORION WAY TO THE WEST. THE EXISTING DRAINAGE PATTERN IS PRESENTED ON THE EXISTING CONDITIONS PLAN, DRAWING C-601. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Description of Proposed Site Development and Drainage Patterns |
|---|
| Project Description / Proposed Land Use and/or Activities: |
| THE PROPOSED PROJECT WILL CONSIST OF THE DESIGN AND CONSTRUCTION OF A CITY OF CARLSBAD MAINTENANCE AND OPERATIONS CENTER INCLUDING FIVE NEW BUILDINGS, A MULTI-STORY PARKING STRUCTURE, AND ASSOCIATED PARKING LOTS. THE PROJECT SITE CURRENTLY EXISTS AS DEVELOPED SPACE ADJACENT TO THE CITY OF CARLSBAD FLEET MAINTENANCE BUILDING AND PUBLIC SAFETY CENTER. |
| List/describe proposed impervious features of the project (e.g., buildings, roadways, parking |
| lots, courtyards, athletic courts, other impervious features): |
| THE PROPOSED IMPERVIOUS FEATURES OF THE PROJECT INCLUDE FIVE NEW BUILDINGS, A MULTI-STORY PARKING STRUCTURE, AND ASSOCIATED PARKING LOTS. |
| |
| List/describe proposed pervious features of the project (e.g., landscape areas): THE PROPOSED PERVIOUS FEATURES INCLUDE IMPERVIOUS DISPERSION / LANDSCAPE AREA, PERMEABLE PAVEMENTS, BIOSWALES, AND BIOFILTRATION AREAS. |
| Does the project include grading and changes to site topography? |
| X Yes |
| □No |
| LI INO |
| Description / Additional Information: |
| YES, EARTHWORK OPERATIONS WILL CONSIST OF SITE WIDE MASS GRADING, INCLUDING OVER EXCAVATIONS TO MITIGATE THE POTENTIAL FOR DIFFERENTIAL SETTLEMENT OF THE PROPOSED STRUCTURES. |
| |
| Does the project include changes to site drainage (e.g., installation of new storm water conveyance systems)? X Yes |
| □No |
| |
| Description / Additional Information: |
| YES, THE PROJECT INCLUDES CHANGES TO THE EXISTING SITE DRAINAGE PATTERN. ADDITIONALLY, THE PROJECT INCLUDES PERMANENT STORM WATER BMP FACILITIES TO TREAT STORM WATER QUALITY, VOLUME, AND RATE DISCHARGED FROM THE SITE. |
| |
| |
| |
| |
| |

| Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply): |
|--|
| ∇ On-site storm drain inlets |
| ☒ Interior floor drains and elevator shaft sump pumps |
| ⊼ Interior parking garages |
| |
| ☐ Landscape/Outdoor Pesticide Use |
| ☐ Pools, spas, ponds, decorative fountains, and other water features |
| □ Food service |
| ⊼ Refuse areas |
| ⊼ Industrial processes |
| |
| ⊼ Vehicle and Equipment Cleaning |
| ☑ Vehicle/Equipment Repair and Maintenance |
| □ Fuel Dispensing Areas |
| ⊼ Loading Docks |
| □ Fire Sprinkler Test Water |
| X Miscellaneous Drain or Wash Water |
| ☒ Plazas, sidewalks, and parking lots |
| |
| |

Identification of Receiving Water Pollutants of Concern

Describe path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable):

STORM WATER IS CONVEYED TO RECEIVING WATERS VIA THE EXISTING CITY OF CARLSBAD MUNICIPAL STORMWATER CONVEYANCE SYSTEM.

List any 303(d) impaired water bodies within the path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable), identify the pollutant(s)/stressor(s) causing impairment, and identify any TMDLs for the impaired water bodies:

| 303(d) Impaired Water Body | Pollutant(s)/Stressor(s) | TMDLs |
|-----------------------------|--|--|
| AGUA HEDIONDA CREEK (904.3) | NITROGEN SELENIUM MANGANESE TOTAL DISSOLVED SOLIDS PHOSPHORUS INDICATOR BACTERIA TOXICITY BENTHIS COMMUNITY EFFECTS BIFENTHRIN - CHLORPYRIFOS CYPERMETHRIN - MALATHION | 2019 2019 2019 2019 2019 2019 2019 2019 2025 2029 2029 |

Identification of Project Site Pollutants

Identify pollutants anticipated from the project site based on all proposed use(s) of the site (see Table B.6-1 below):

| Pollutant | Not Applicable to the Project Site | Anticipated from the Project Site | Also a Receiving Water Pollutant of Concern |
|--------------------------------|------------------------------------|-----------------------------------|---|
| Sediment | | X | |
| Nutrients | | X | X |
| Heavy Metals | | X | X |
| Organic Compounds | | X | X |
| Trash & Debris | | X | X |
| Oxygen Demanding Substances | | Х | |
| Oil & Grease | | X | |
| Bacteria & Viruses | | X | X |
| Pesticides | | X | X |

TABLE-1. Anticipated and Potential Pollutants Generated by Land Use Type

| | General Pollutant Categories | | | | | | | | |
|--|------------------------------|-----------|-----------------|----------------------|-------------------|-----------------------------------|-----------------|-----------------------|------------|
| Priority Project Categories | Sediment | Nutrients | Heavy Metals | Organic Compounds | Trash & Debris | Oxygen Demanding Substances | Oil & Grease | Bacteria & Viruses | Pesticides |
| Detached Residential Development | × | х | | | х | х | x | x | x |
| Attached Residential Development | х | × | | | х | P(1) | P(2) | Р | x |
| Commercial Development >one acre | P(1) | P(1) | Х | P(2) | х | P(5) | х | P(3) | P(5) |
| Heavy Industry | x | | х | × | х | X | x | | |
| Automotive Repair Shops | | | x | X(4)(5) | x | | x | | |
| Restaurants | | | | | х | x | х | x | P(1) |
| Hillside Development >5,000 ft2 | х | х | | | х | x | x | | х |
| Parking Lots | P(1) | P(1) | х | | x | P(1) | × | | P(1) |
| Retail Gasoline Outlets | | | X. | X | х | x | х | | |
| Streets, Highways & Freeways | х | P(1) | х | X(4) | х | P(5) | x | x | P(1) |

X = anticipated

P = potential

- (1) A potential pollutant if landscaping exists onsite.
- (2) A potential pollutant if the project includes uncovered parking areas.
- (3) A potential pollutant if land use involves food or animal waste products.
- (4) Including petroleum hydrocarbons.
- (5) Including solvents.

| The project must meet the following Trash Capture BMP Requirements (see Section 4. BMP Design Manual): 1) The trash capture BMP is sized for a one-year, one-hour storr or equivalent storm drain system, and 2) the trash capture BMP captures trash equal of to 5mm. Description / Discussion of Trash Capture BMPs: TRASH AND DEBRIS SCREENS / FILTERS SHALL BE INSTALLED AT ALL STORM DRAIN INLETS. Hydromodification Management Requirements Do hydromodification management requirements apply (see Section 1.6 of the BMP De Manual)? X Yes, hydromodification management flow control structural BMPs required. No, the project will discharge runoff directly to existing underground storm drains disc directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocea No, the project will discharge runoff directly to conveyance channels whose bed and concrete-lined all the way from the point of discharge to water storage reservoirs, lake | |
|--|-------|
| Hydromodification Management Requirements Do hydromodification management requirements apply (see Section 1.6 of the BMP De Manual)? X Yes, hydromodification management flow control structural BMPs required. No, the project will discharge runoff directly to existing underground storm drains disc directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean No, the project will discharge runoff directly to conveyance channels whose bed and | |
| Hydromodification Management Requirements Do hydromodification management requirements apply (see Section 1.6 of the BMP De Manual)? X Yes, hydromodification management flow control structural BMPs required. No, the project will discharge runoff directly to existing underground storm drains disc directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean No, the project will discharge runoff directly to conveyance channels whose bed and | |
| Do hydromodification management requirements apply (see Section 1.6 of the BMP De Manual)? X Yes, hydromodification management flow control structural BMPs required. □ No, the project will discharge runoff directly to existing underground storm drains disc directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean No, the project will discharge runoff directly to conveyance channels whose bed and | |
| Manual)? X Yes, hydromodification management flow control structural BMPs required. □ No, the project will discharge runoff directly to existing underground storm drains disc directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean No, the project will discharge runoff directly to conveyance channels whose bed and | esian |
| □ No, the project will discharge runoff directly to existing underground storm drains disc directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocea □ No, the project will discharge runoff directly to conveyance channels whose bed and | esign |
| directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocea No, the project will discharge runoff directly to conveyance channels whose bed and | |
| | |
| enclosed embayments, or the Pacific Ocean. | |
| □ No, the project will discharge runoff directly to an area identified as appropriate for ar exemption by the WMAA for the watershed in which the project resides. | 1 |
| Description / Additional Information (to be provided if a 'No' answer has been selected a | |

| Critical Coarse Sediment Yield Areas* *This Section only required if hydromodification management requirements apply |
|---|
| Based on the maps provided within the WMAA, do potential critical coarse sediment yield areas exist within the project drainage boundaries? |
| X No, no critical coarse sediment yield areas to be protected based on WMAA maps |
| If yes, have any of the optional analyses presented in Appendix H of the manual been performed? |
| H.6.1 Site-Specific GLU Analysis |
| ☐ H.7 Downstream Systems Sensitivity to Coarse Sediment ☐ H.7.3 Coarse Sediment Source Area Verification |
| □ No optional analyses performed, the project will avoid critical coarse sediment yield areas identified based on WMAA maps |
| If optional analyses were performed, what is the final result? |
| □ No critical coarse sediment yield areas to be protected based on verification of GLUs onsite. □ Critical coarse sediment yield areas exist but additional analysis has determined that protection is not required. Documentation attached in Attachment 8 of the SWQMP. □ Critical coarse sediment yield areas exist and require protection. The project will implement management measures described in Sections H.2, H.3, and H.4 as applicable, and the areas are identified on the SWQMP Exhibit. |
| Discussion / Additional Information: THE PROJECT SITE IS NOT LOCATED WITHIN A CRITICAL COARSE SEDIMENT YIELD AREA BASED ON REVIEW OF THE CARLSBAD WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN (WQIP) FOR THE CARLSBAD WATERSHED – HU 904.00, DATED JUNE 2016. |

Flow Control for Post-Project Runoff*

*This Section only required if hydromodification management requirements apply

List and describe point(s) of compliance (POCs) for flow control for hydromodification management (see Section 6.3.1). For each POC, provide a POC identification name or number correlating to the project's HMP Exhibit and a receiving channel identification name or number correlating to the project's HMP Exhibit.

THE PROPOSED STRUCTURAL BMPS WILL BOTH TREAT AND REGULATE THE DISCHARGE RATE OF STORM WATER FROM EACH CORRESPONDING DRAINAGE MANAGEMENT AREA (DMA). THE SIZE OF RESPECTIVE FLOW CONTROL ORIFICES ARE IDENTIFIED ON THE BMP / HMP EXHIBITS.

THE RECEIVING CARLSBAD MUNICIPAL STORM WATER CONVEYANCE SYSTEM ULTIMATELY DISCHARGES TO THE AGUA HEDIONDA LAGOON AND PACIFIC OCEAN. THE SYSTEM IS PART OF THE APPROVED CARLSBAD DRAINAGE MASTER PLAN PREPARED BY BROWN AND CALDWELL, DATED JULY 3, 2008.

| MASTER PLAN PREPARED BY BROWN AND CALDWELL, DATED JULY 3, 2008. |
|---|
| Has a geomorphic assessment been performed for the receiving channel(s)? |
| No, the low flow threshold is 0.1Q2 (default low flow threshold) ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow flow threshold is 0.1Q2 (default low flow threshold). ■ No. The low flow flow flow flow flow flow flow |
| ☐ Yes, the result is the low flow threshold is 0.1Q2 |
| ☐ Yes, the result is the low flow threshold is 0.3Q2 |
| ☐ Yes, the result is the low flow threshold is 0.5Q2 |
| If a geomorphic assessment has been performed, provide title, date, and preparer: |
| N/A |
| |
| Discussion / Additional Information: (optional) N/A |
| |
| |
| |

| Other Site Requirements and Constraints | |
|---|--|
| When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or codes governing minimum street width, sidewalk construction, allowable pavement types, drainage requirements. | |
| THE PROJECT SITE IS UNDERLAIN BY IMPERMEABLE SOILS THAT PRECLUDE INFILTRATION OF STORMWATER AS A METHOD OF WATER QUALITY TREATMENT AND FLOW CONTROL. PROPOSED TREATMENT AND FLOW CONTROL BMPS INCLUDE AN IMPERMEABLE LINEAR AND UNDERDRAIN SYSTEM TO MITIGATION ADVERSE EFFECTS OF IMPERMEABLE SOILS. | |

Optional Additional Information or Continuation of Previous Sections As Needed
This space provided for additional information or continuation of information from previous sections as needed. N/A

[Insert City's Standard Project Requirement Checklist Form E-36 (here)]



Project Name:

□ Natural waterbodies

☐ Patios, decks, & courtyards

☐ Hardcourt recreation areas

☐ Natural storage reservoirs & drainage corridors

STANDARD PROJECT REQUIREMENT CHECKLIST E-36

ORION MAINTENANCE & OPERATIONS CENTER

Development Services

Land Development Engineering 1635 Faraday Avenue 442-339-2750 www.carlsbadca.gov

Provide buffers around waterbodies

identify the surfaces that

cannot be minimized in area

below, and explain why it is

| Project ID: CUP2018-0022 | | | | | | |
|---|----------------------------|--|--|--|--|--|
| DWG No. or Building Permit No.: TBD | | | | | | |
| Baseline BMPs for | r Existing and Proposed S | Site Features | | | | |
| Complete the Table 1 - Site Design Requireme implemented for them. All BMPs must be implemented if a feature exists or is proposed. | | | | | | |
| BMPs must be implemented for site design feat will not be implemented (either partially or fully) provided in the area below . The table provides s | either because it is inapp | licable or infeasible. Explanations must be | | | | |
| Table 1 | - Site Design Requiremen | nt | | | | |
| A. Existing Natural Site Features (see Fact Si | neet BL-1) | | | | | |
| 1. Check the boxes below for each existing feature on the site. | | implemented for each identified feature. Explain sted is infeasible in the area below. | | | | |
| | SD-G | SD-H | | | | |

Project Information

| ☐ Natural areas, soils, & vegetation | n (incl. trees) | | : | | | |
|--|---|--|---|--|--|--|
| B. BMPs for Common Impervi | ous Outdoor Site Features (| see Fact Sheet BL-2) | | | | |
| Check the boxes below for each proposed feature. | 2. Select the BMPs to be implemented for each proposed feature. If neither BMP SD-B nor SD-I is selected for a feature, explain why both BMPs are infeasible in the area below. | | | | | |
| | SD-B Direct runoff to pervious areas | SD-I Construct surfaces from permeable materials | Minimize size of impervious areas | | | |
| ☐ Streets and roads | K | | Check this box to confirm | | | |
| ☐ Sidewalks & walkways | ⊠ | | that all impervious areas on the site will be minimized | | | |
| ☐ Parking areas & lots | Ø | | where feasible. | | | |
| ☐ Driveways | Ø | | If this box is not checked. | | | |

Conserve natural

features

ं

| ☐ Other: | · . | | | | infeasible to do | SO. | |
|--|--|----------------------------------|--|--|------------------------------------|----------|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| C. BMPs for Rooftop Areas: | Check this how if roo | ofton areas are pro | nosed and sele | act at least one | e BMP (see | Fact | |
| below. | SHEEK WIIS BOX II TOO | mop areas are pro | poseu ana sek | oct at least offe | Sheet | | |
| If no BMPs are selected, explain | why they are infeasi | ble in the area belo | OW. | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| * | _ | M | | | | | |
| ⊠ SD-B | Inat | ☐ SD-C all green roofs | | | □ SD-E I rain barrels | | |
| Direct runoff to pervious areas | IIISU | all green roots | | IIIStai | i falli parreis | | |
| | | | | | | | |
| | | | | | | | |
| D. ⊠ BMPs for Landscaped Area | s: Check this box if | landscaping is pro | posed and sele | ct the BMP bei | | Fact | |
| - | SD-K Sustainable | | | | Sheet | BL-4) | |
| If SD-K is not selected, explain why it is infeasible in the area below. Provide discussion/justification for site design BMPs that will not be implemented (either partially or fully): | | | | | | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | og., | | a (Onno) puntum | , | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| В | aseline BMPs for | Pollutant-gener | ating Source | s | | | |
| All development projects must comp | | | | identify appl | icable requireme | ents for | |
| documenting pollutant-generating so | | | | | | | |
| BMPs must be implemented for sour will not be implemented (either part | | | | | | | |
| provided in the area below . The table | | | | | | idot bo | |
| | | | | | | | |
| A Management of Sterm Water D | | ce Control Requ | uirement | | | | |
| A. Management of Storm Water D | | | | 1 2 22 | | 120 | |
| Identify all proposed outdoor work areas below | | Ps will be used om contacting | | A STATE OF THE PARTY AND A STATE OF THE STAT | will runoff from area be routed | | |
| work areas below | | runoff? | | 5000 | | | |
| ☐ Check here if none are proposed (See Fact Sheet BL-5) Select all feasible BMPs for each work area (See Fact Sheet BL-5) Select one or more option for | | | | | | | |
| Silver - Miller St. | 20202840.2024200000000000000000000000000 | | | | work area | | |
| | SC-A | SC-B | SC-C | SC-D | SC-E | Other | |
| | Overhead covering | Separation flows from | Wind protection | Sanitary sewer | Containment system | | |
| | | adjacent | ************************************** | | ca. 4 4(913)73/23 | | |
| ☑ Trach & Potuce Storage | | areas | | | | | |
| ☑ Trash & Refuse Storage☑ Materials & Equipment Storage | | ⊠ | | | | - | |

| | \boxtimes | | \boxtimes | | \square | | |
|--|--------------------|------------------------|---------------------|---------------------|-----------|-------|--|
| □ Fueling | X | X | | | X | | |
| | X | X | | | | | |
| | X | | | | X | | |
| ☐ Other: | | | | | | | |
| B. Management of Storm Water Disc Select one option for each feature below: | charges (see Fa | act Sheet B | L-7) | | | | |
| Storm drain inlets and catch basins | □ are not | proposed | | | | | |
| Interior work surfaces, floor drains & sumps | ☐ are not | proposed | | | | | |
| Drain lines (e.g. air conditioning, boile etc.) | r, ☐ are not | proposed | | | | | |
| Fire sprinkler test water | □ are not | proposed | | | | e MS4 | |
| Provide discussion/justification for source co | ontrol BMPs that v | vill not be imp | olemented (either p | artially or fully): | | | |

Form Certification

This E-36 Form is intended to comply with applicable requirements of the city's BMP Design Manual. I certify that it has been completed to the best of my ability and accurately reflects the project being proposed and the applicable BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the review of this form by City staff is confined to a review and does not relieve me as the person in charge of overseeing the selection and design of storm water BMPs for this project, of my responsibilities for project design.

Preparer Signature: Man Muldee Date: 07/15/2022

Print preparer name: MIKE MAGEE, PE

SUMMARY OF PDP STRUCTURAL BMPS

PDP Structural BMPs

All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the BMP Design Manual). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the BMP Design Manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).

PDP structural BMPs must be verified by the City at the completion of construction. This may include requiring the project owner or project owner's representative to certify construction of the structural BMPs (see Section 1.12 of the BMP Design Manual). PDP structural BMPs must be maintained into perpetuity, and the City must confirm the maintenance (see Section 7 of the BMP Design Manual).

Use this form to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP).

Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the BMP Design Manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated together or separate.

BASED ON THE RESULTS OF IN-SITU BOREHOLE PERCOLATION TESTING PERFORMED BY SCST, INC. ON JUNE 3, 2016, THE UNDERLYING SOILS WERE DETERMINED TO HAVE NEGLIGIBLE TO ZERO INFILTRATION RATES FROM THE PROCHET METHOD OF ANALYSIS (NRCS SOIL TYPE D). THE RESULTS ARE REFLECTED ON THE ATTACHED I-8 FORM.

BIOFILTRATION BASINS INCLUDING IMPERMEABLE LINEAR AND UNDERDRAIN SYSTEM, AND MODULAR WETLAND VAULT UNITS HAVE BEEN PROPOSEDD AS PERMANENT STRUCTURAL STORM WATER TREATMENT AND FLOW CONTROL BMP FACILITIES IN ACCORDANCE WITH THE CITY OF CARLSBAD BMP DESIGN MANUAL AND STORM WATER STANDARDS.

[Continue on next page as necessary.]

| [Continued from previous page – This page is reserved for continuation of description of general strategy for structural BMP implementation at the site.] |
|---|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Structural BMP Summary Information [Copy this page as needed to provide information for each individual proposed structural BMP1

| structural BMP] |
|---|
| Structural BMP ID No. 1, 4, 5, 6, 7, 8, 9, 10 |
| DWG TBD Sheet No. C6.2 |
| Type of structural BMP: |
| ☐ Retention by harvest and use (HU-1) |
| □ Retention by infiltration basin (INF-1) |
| ☐ Retention by bioretention (INF-2) |
| ☐ Retention by permeable pavement (INF-3) |
| □ Dry Wells (INF-4) |
| □ Partial retention by biofiltration with partial retention (PR-1) |
| ⊠ Biofiltration (BF-1) |
| □ Proprietary Biofiltration (BF-3) |
| ☐ Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or |
| biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) |
| □ Detention pond or vault for hydromodification management |
| ☐ Other (describe in discussion section below) |
| - Citici (describe in discussion section below) |
| Purpose: |
| ☐ Pollutant control only |
| ☐ Hydromodification control only |
| Combined pollutant control and hydromodification control |
| □ Pre-treatment/forebay for another structural BMP |
| ☐ Other (describe in discussion section below) |
| |
| Discussion (as needed): |
| THE BIOFILTRATION BMPS POSSESS A SIZED ORIFICES PROVIDING SUFFICIENT FLOW CONTROL FOR THE RESPECTIVE DMA THAT IS TREATED. ALL STRUCTURAL BIOFILTRATION BMPS DISCHARGE DIRECTLY TO THE EXISTING OFFSITE, CARLSBAD MUNICIPAL STORM WATER CONVEYANCE SYSTEM LOCATED ALONG ORION STREET. NO TREATMENT OR FLOW CONTROL OF STORM WATER IS PROPOSED IN SERIES. ADDITIONALLY, NO COMMINGLING OF UNTREATED AND TREATED STORM WATER IS ALLOWED. ALL STORM WATER DISCHARGED FROM THE PROJECT SITE HAS SATISFIED TREATMENT AND FLOW CONTROL REQUIREMENTS AT THE DMAS RESPECTIVE STRUCTURAL BIOFILTRATION BMP (POC). |
| THE RECEIVING CARLSBAD MUNICIPAL STORM WATER CONVEYANCE SYSTEM ULTIMATELY DISCHARGES TO THE AGUA HEDIONDA LAGOON AND PACIFIC OCEAN. THE SYSTEM IS PART OF THE APPROVED CARLSBAD DRAINAGE MASTER PLAN PREPARED BY BROWN AND CALDWELL, DATED JULY 3, 2008. |
| |

Structural BMP Summary Information [Copy this page as needed to provide information for each individual proposed structural BMP]

| Structural DMF |
|--|
| Structural BMP ID No. ^{2, 3} |
| DWG TBD Sheet No. C6.2 |
| Type of structural BMP: |
| □ Retention by harvest and use (HU-1) |
| □ Retention by infiltration basin (INF-1) |
| ☐ Retention by bioretention (INF-2) |
| ☐ Retention by permeable pavement (INF-3) |
| □ Dry Wells (INF-4) |
| Partial retention by biofiltration with partial retention (PR-1) |
| ☐ Biofiltration (BF-1) |
| X Proprietary Biofiltration (BF-3) |
| ☐ Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) |
| □ Detention pond or vault for hydromodification management |
| ☐ Other (describe in discussion section below) |
| |
| Purpose: |
| □ Pollutant control only |
| ☐ Hydromodification control only |
| ▼ Combined pollutant control and hydromodification control |
| Pre-treatment/forebay for another structural BMP |
| ☐ Other (describe in discussion section below) |
| Discussion (as needed): |
| THE MODULAR WETLAND, PROPRIETARY BIOFILTRATION BMPS POSSESS A SIZED ORIFICES PROVIDING SUFFICIENT FLOW CONTROL FOR THE RESPECTIVE DMA THAT IS TREATED. ALL STRUCTURAL BIOFILTRATION BMPS DISCHARGE DIRECTLY TO THE EXISTING OFFSITE, CARLSBAD MUNICIPAL STORM WATER CONVEYANCE SYSTEM LOCATED ALONG ORION STREET. NO TREATMENT OR FLOW CONTROL OF STORM WATER IS PROPOSED IN SERIES. ADDITIONALLY, NO COMMINGLING OF UNTREATED AND TREATED STORM WATER IS ALLOWED. ALL STORM WATER DISCHARGED FROM THE PROJECT SITE HAS SATISFIED TREATMENT AND FLOW CONTROL REQUIREMENTS AT THE DMAS RESPECTIVE STRUCTURAL BIOFILTRATION BMP (POC). |
| THE RECEIVING CARLSBAD MUNICIPAL STORM WATER CONVEYANCE SYSTEM ULTIMATELY DISCHARGES TO THE AGUA HEDIONDA LAGOON AND PACIFIC OCEAN. THE SYSTEM IS PART OF THE APPROVED CARLSBAD DRAINAGE MASTER PLAN PREPARED BY BROWN AND CALDWELL, DATED JULY 3, 2008. |
| |

ATTACHMENT 1

BACKUP FOR PDP POLLUTANT CONTROL BMPS

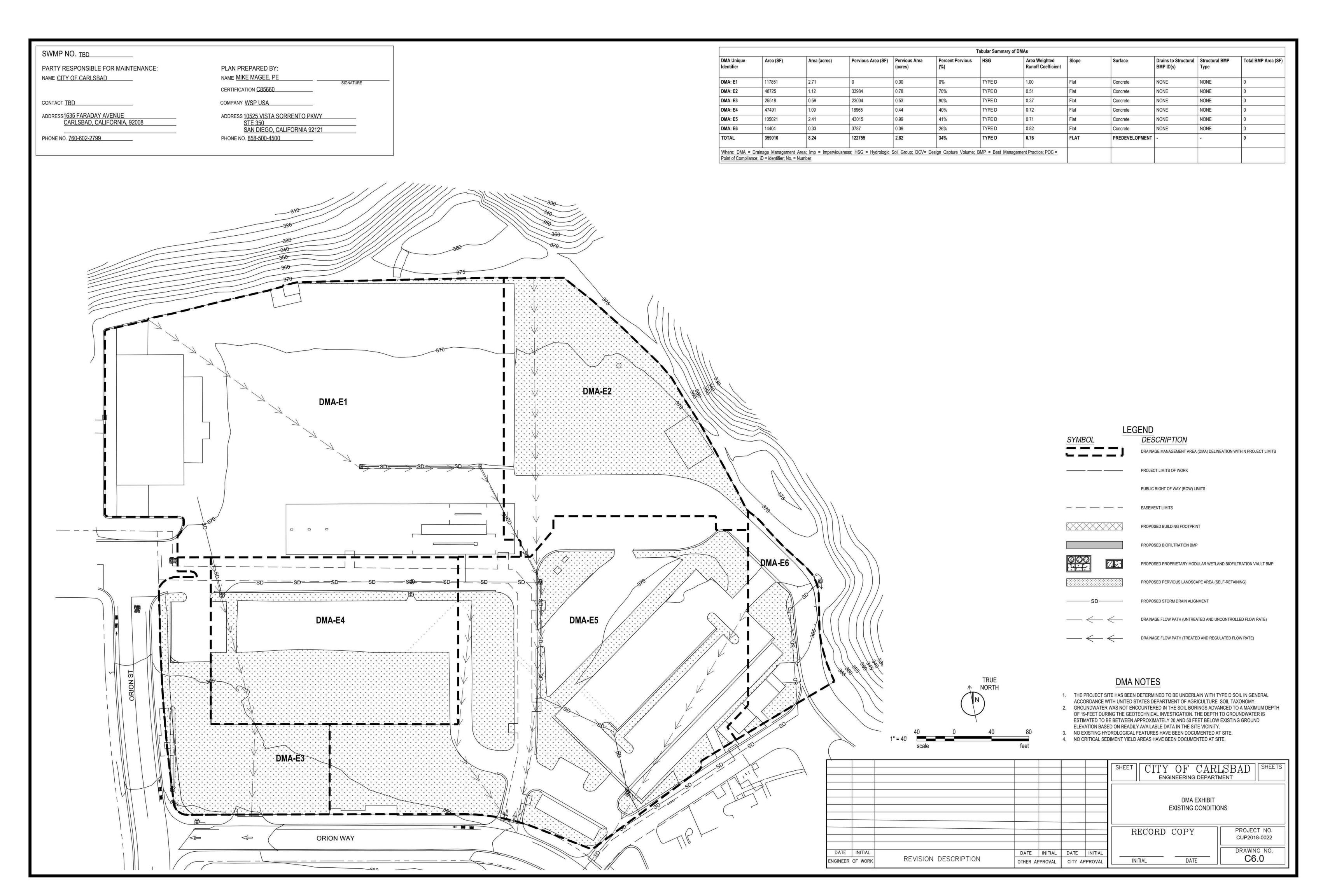
This is the cover sheet for Attachment 1.

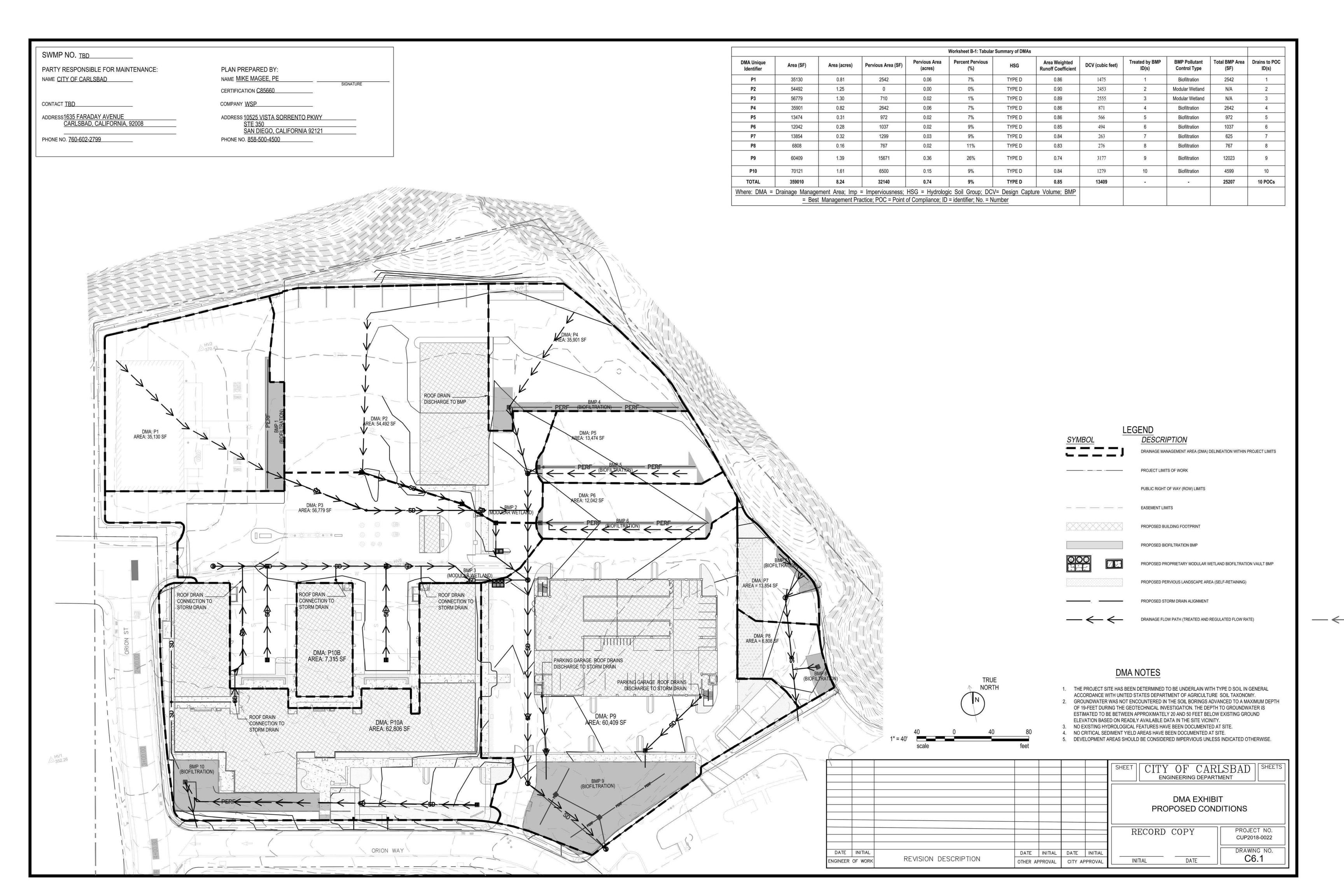
Check which Items are Included behind this cover sheet:

| Attachment Sequence | Contents | Checklist |
|------------------------|--|--|
| Attachment 1a | DMA Exhibit (Required) See DMA Exhibit Checklist on the back of this Attachment cover sheet. (24"x36" Exhibit typically required) | ⊼ Included |
| Attachment 1b | Tabular Summary of DMAs Showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required)* *Provide table in this Attachment OR on DMA Exhibit in Attachment 1a | □ Included on DMA Exhibit in Attachment 1a ▼ Included as Attachment 1b, separate from DMA Exhibit |
| Attachment 1c | Form K-7, Harvest and Use Feasibility Screening Checklist (Required unless the entire project will use infiltration BMPs) Refer to Appendix B of the BMP Design Manual to complete Form K-7. | ☒ Included ☐ Not included because the entire project will use infiltration BMPs |
| Attachment 1d | Infiltration Feasibility Analysis (Required unless the project will use harvest and use BMPs) Refer to Appendix D of the BMP Design Manual. | ☒ Included ☐ Not included because the entire project will use harvest and use BMPs |
| Attachment 1e | Pollutant Control BMP Design Worksheets / Calculations (Required) Refer to Appendices B, E, and I of the BMP Design Manual for structural pollutant control and significant site design BMP design guidelines | X Included |
| Attachment 1f | Trash Capture BMP Design Calculations (Required unless the entire project will use permanent storm water quality basins) Refer to Appendices J of the BMP Design Manual for Trash capture BMP design guidelines | ☐ Included ☑ Not included because the entire project will use permanent storm water quality basins (i.e. infiltration, biofiltration BMPs) |

Use this checklist to ensure the required information has been included on the DMA Exhibit:

| The DMA Exhibit must identify: |
|--|
| □ Underlying hydrologic soil group |
| ☐ Approximate depth to groundwater |
| ☐ Existing natural hydrologic features (watercourses, seeps, springs, wetlands) |
| ☐ Critical coarse sediment yield areas to be protected (if present) |
| ☐ Existing topography and impervious areas |
| ☐ Existing and proposed site drainage network and connections to drainage offsite |
| □ Proposed grading |
| □ Proposed impervious features |
| ☐ Proposed design features and surface treatments used to minimize imperviousness |
| □ Drainage management area (DMA) boundaries, DMA ID numbers, and DMA areas (square footage or acreage), and DMA type (i.e., drains to BMP, self-retaining, or self-mitigating) |
| □ Structural BMPs (identify location and type of BMP) |
| ☐ Tabular DMA Summary |





Worksheet B-1: Tabular Summary of DMAs

| Tabular Summary of DMAs | | | | | | | | | Worksheet B-1 | | | |
|--------------------------|------------------------------|--|--------|---------|---|------------------------------|----------|------------------------|---------------------------|-----------------------|--|--|
| DMA Unique Identifier | Area (acres) | Impervious Area (acres) | % Imp | HSG | Area Weighted Runoff Coefficient | DCV (cubic feet) | Treate | ed By (BMP ID) | Pollutant Control Type | Drains to (POC ID) | | |
| | | | | | | | | | | | | |
| | | 4 | | | | | | | | | | |
| | | | | , | | | | | | | | |
| | | | - | | | | | | | | | |
| | | <u>.</u> | | | 2 | | | | | | | |
| | | | | | : | | | | | | | |
| | | (1) | | | | | | | | | | |
| | | | | | | | | l crusoven v | | | | |
| | Summ | ary of DMA | шотшац | on (Mus | st match pro | ect descrip | tion and | I SWUMP N | arrative) | | | |
| No. of DMAs | Total DMA Area (acres) | Total Impervious Area (acres) | % Imp | | Area Weighted Runoff Coefficient | Total DCV (cubic feet) | | tal Area ed (acres) | | No. of POCs | | |
| | | | | | | | | | | | | |

<u>Where</u>: DMA = Drainage Management Area; Imp = Imperviousness; HSG = Hydrologic Soil Group; DCV= Design Capture Volume; BMP = Best Management Practice; POC = Point of Compliance; ID = identifier; No. = Number

| Tabular Summary of DMAs | | | | | | | | | | | |
|--------------------------|-----------|--------------|-----------------------|--------------------------|-------------------------|--------|--|----------------------|-------------------------------|------------------------|------------------------|
| DMA Unique Identifier | Area (SF) | Area (acres) | Pervious Area (SF) | Pervious Area (acres) | Percent Pervious (%) | HSG | Area Weighted Runoff Coefficient | Treated by BMP ID(s) | BMP Pollutant Control Type | Total BMP Area (SF) | Drains to POC ID(s) |
| DMA: E1 | 117851 | 2.71 | 0 | 0.00 | 0% | TYPE D | 1.00 | N/A | N/A | 0 | N/A |
| DMA: E2 | 48725 | 1.12 | 33984 | 0.78 | 70% | TYPE D | 0.51 | N/A | N/A | 0 | N/A |
| DMA: E3 | 25518 | 0.59 | 23004 | 0.53 | 90% | TYPE D | 0.37 | N/A | N/A | 0 | N/A |
| DMA: E4 | 47491 | 1.09 | 18965 | 0.44 | 40% | TYPE D | 0.72 | N/A | N/A | 0 | N/A |
| DMA: E5 | 105021 | 2.41 | 43015 | 0.99 | 41% | TYPE D | 0.71 | N/A | N/A | 0 | N/A |
| DMA: E6 | 14404 | 0.33 | 3787 | 0.09 | 26% | TYPE D | 0.82 | N/A | N/A | 0 | N/A |
| TOTAL | 359010 | 8.24 | 122755 | 2.82 | 34% | TYPE D | 0.76 | 12.75 | 670 | 0 | 75 |

Where: DMA = Drainage Management Area; Imp = Imperviousness; HSG = Hydrologic Soil Group; DCV= Design Capture Volume;

| | Worksheet B-1: Tabular Summary of DMAs | | | | | | | | | | |
|------------|--|--------------|-----------|----------|----------|--------|---------------|--------|----------------|---------------|----------------|
| DMA Unique | Area (SF) | Area (acres) | Pervious | Pervious | Percent | HSG | Area Weighted | DCV | Treated by BMP | BMP Pollutant | Total BMP Area |
| Identifier | | | Area (SF) | Area | Pervious | | Runoff | (cubic | ID(s) | Control Type | (SF) |
| | | | 9500 00 | (acres) | (%) | | Coefficient | feet) | K-nuz- | PHINTSPO | 566 DAG |
| P1 | 35130 | 0.81 | 2542 | 0.06 | 7% | TYPE D | 0.86 | 1475 | 1 | Biofiltration | 2542 |
| P2 | 54492 | 1.25 | 0 | 0.00 | 0% | TYPE D | 0.90 | 2453 | 2 | Modular | N/A |
| P3 | 56779 | 1.30 | 710 | 0.02 | 1% | TYPE D | 0.89 | 2555 | 3 | Modular | N/A |
| P4 | 35901 | 0.82 | 2642 | 0.06 | 7% | TYPE D | 0.86 | 871 | 4 | Biofiltration | 2642 |
| P5 | 13474 | 0.31 | 972 | 0.02 | 7% | TYPE D | 0.86 | 566 | 5 | Biofiltration | 972 |
| P6 | 12042 | 0.28 | 1037 | 0.02 | 9% | TYPE D | 0.85 | 494 | 6 | Biofiltration | 1037 |
| P7 | 13854 | 0.32 | 1299 | 0.03 | 9% | TYPE D | 0.84 | 263 | 7 | Biofiltration | 625 |
| P8 | 6808 | 0.16 | 767 | 0.02 | 11% | TYPE D | 0.83 | 276 | 8 | Biofiltration | 767 |
| P9 | 60409 | 1.39 | 15671 | 0.36 | 26% | TYPE D | 0.74 | 3177 | 9 | Biofiltration | 12023 |
| P10 | 70121 | 1.61 | 6500 | 0.15 | 9% | TYPE D | 0.84 | 1279 | 10 | Biofiltration | 4599 |
| TOTAL | 359010 | 8.24 | 32140 | 0.74 | 9% | TYPE D | 0.85 | 13409 | | | 25207 |

Where: DMA = Drainage Management Area; Imp = Imperviousness; HSG = Hydrologic Soil Group;

| Harvest and | Use Feasibility Checklist | Form K-7 | | | | | |
|---|--|--|--|--|--|--|--|
| 1. Is there a demand for harvested we the wet season? ☑ Toilet and urinal flushing ☑ Landscape irrigation ☐ Other: | ater (check all that apply) at the project si | e that is reliably present during | | | | | |
| for planning level demand calculation B.3.2. 36-Hour moderate plant irrigation demand (| 2. If there is a demand; estimate the anticipated average wet season demand over a period of 36 hours. Guidance for planning level demand calculations for toilet/urinal flushing and landscape irrigation is provided in Section B.3.2. 36-Hour moderate plant irrigation demand (planning level) = 1,470 gal Toilet and urinal demand = 300 employees * 9 gal per emp. per day * (36hr/24hr/day) = 4050 gal | | | | | | |
| 3. Calculate the DCV using workshed DCV =16,629 (cubic feet) | et B-2.1. | | | | | | |
| 3a. Is the 36 hour demand greater than or equal to the DCV? ☐ Yes / ☒ No ➡ | 3b. Is the 36 hour demand greater than 0.25DCV but less than the full DCV? ☐ Yes / ☒ No ➡ | 3c. Is the 36 hour demand less than 0.25DCV? | | | | | |
| Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria. Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours. | | | | | | | |
| Is harvest and use feasible based on f ☐ Yes, refer to Appendix E to select ☒ No, select alternate BMPs. | | | | | | | |

Note: 36-hour demand calculations are for feasibility analysis only. Once feasibility analysis is complete the applicant may be allowed to use a different drawdown time provided they meet the 80% annual capture standard (refer to B.4.2) and 96-hour vector control drawdown requirement.

| | Pacto | or of Safety and Design Infiltr | Worksheet | For | m K-9 | |
|-----------------|--|--|---|---------|---|--|
| Factor Category | | Factor Description | Factor Description Assigned Fact Weight (w) Value | | Product (p) $p = w \times v$ | |
| | | Soil assessment methods | 0.25 | Х | X | |
| | | Predominant soil texture | 0.25 | | | |
| Α | Suitability | Site soil variability | 0.25 | | | |
| Λ | Assessment | Depth to groundwater / impervious layer | 0.25 | | | |
| | | Suitability Assessment Safety Factor, SA | | | | |
| | | Level of pretreatment/ expected sediment loads | | | | |
| В | Design | Redundancy/resiliency | 0.25 | | | |
| | | Compaction during construction | 0.25 | | | |
| | | Design Safety Factor, $S_B = \Sigma_P$ | ign Safety Factor, $S_B = \Sigma p$ | | | |
| Com | bined Safety Fact | or, $S_{\text{total}} = S_A \times S_B$ | | | 1. | |
| | | Rate, inch/hr, K _{observed} | | BETWEEN | I 0.0 & 0.1 IN/HF | |
| 131 | (corrected for test-specific bias) Design Infiltration Rate, in/hr, $K_{design} = K_{observed} / S_{total}$ | | | | 0.00 IN/HR (AS RECOMMENDED BY GEOTECHNICAL ENGINEER). | |

Supporting Data

Briefly describe infiltration test and provide reference to test forms:

Borehole percolation tests were performed at the project site under the observation of the geotechnical engineer to assess storm water infiltration feasibility. The test results indicate infiltration rates between 0.0 and 0.1 inch per hour at the test locations.

ATTACHMENT 2

BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

[This is the cover sheet for Attachment 2.]

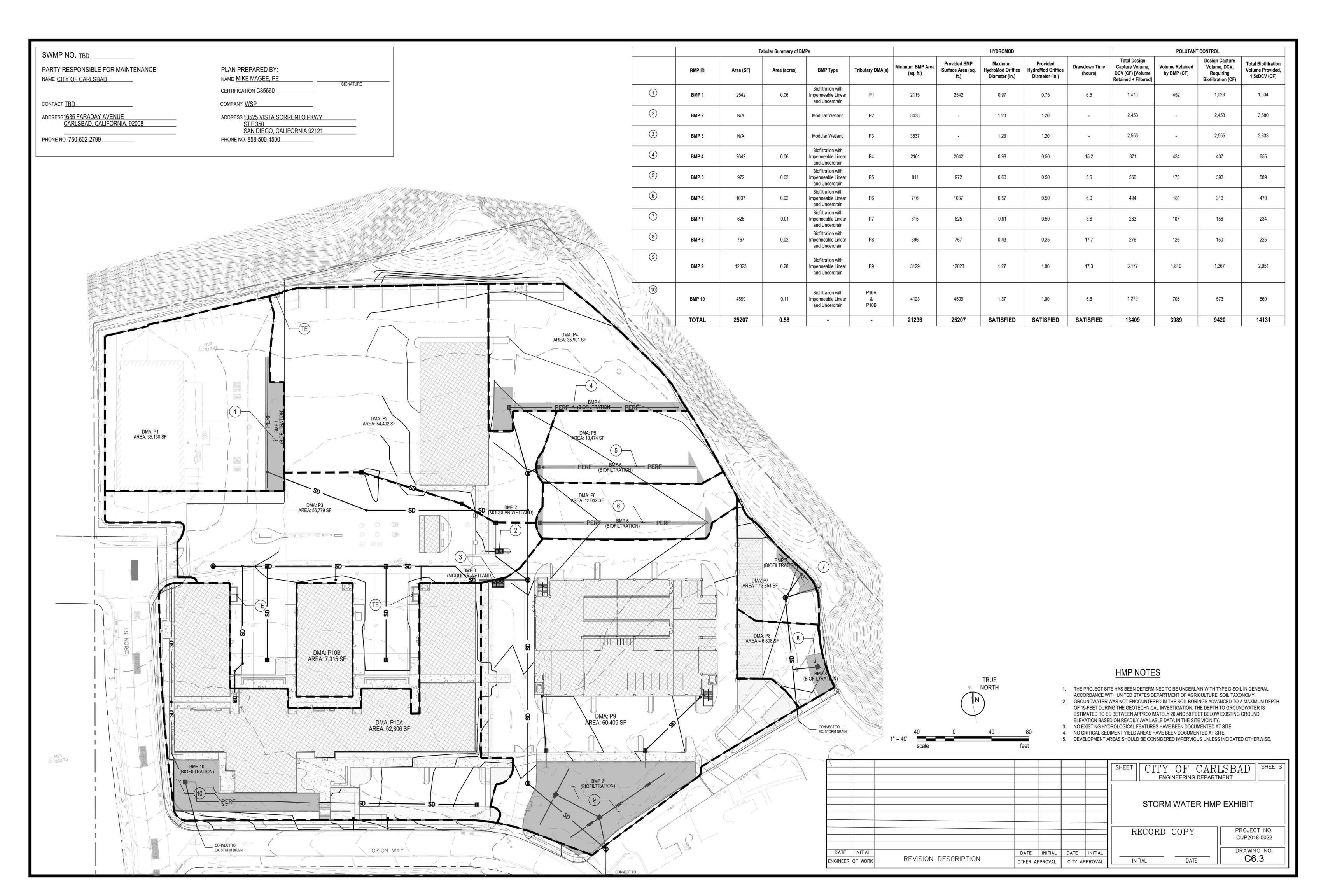
Indicate which Items are Included behind this cover sheet:

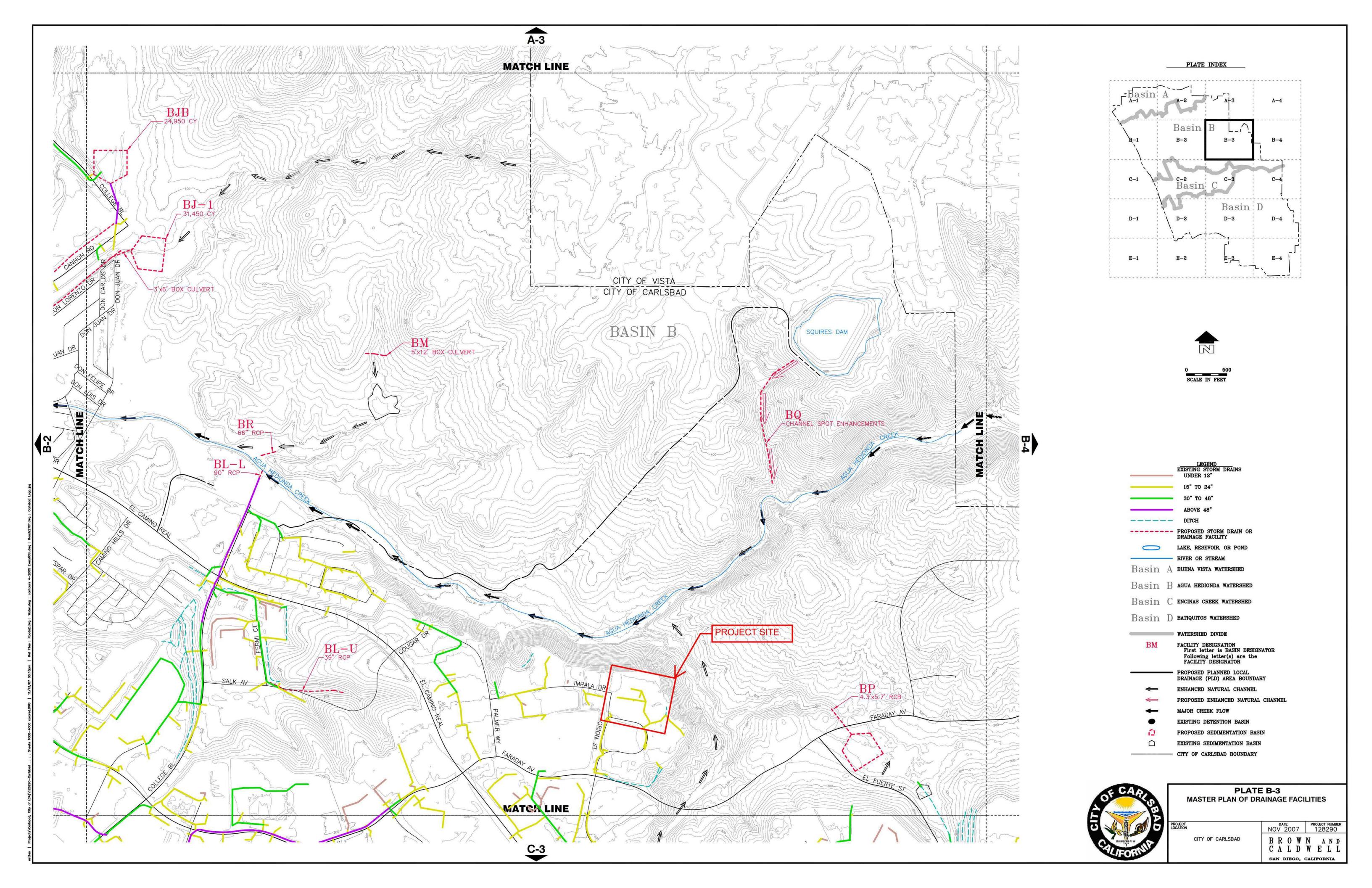
| Attachment Sequence | Contents | Checklist |
|------------------------|--|--|
| Attachment 2a | Hydromodification Management Exhibit (Required) | |
| | | Exhibit Checklist on the back of this Attachment cover sheet. |
| Attachment 2b | Management of Critical Coarse Sediment Yield Areas (WMAA Exhibit is required, additional analyses are optional) | Exhibit showing project drainage boundaries marked on WMAA Critical Coarse Sediment Yield Area Map (Required) |
| | See Section 6.2 of the BMP Design Manual. | Optional analyses for Critical Coarse Sediment Yield Area Determination Appendix H.6.1 Verification of |
| | | Geomorphic Landscape Units Onsite |
| | | ☐ Appendix H.7 Downstream Systems Sensitivity to Coarse Sediment |
| Attachment 2c | Geomorphic Assessment of Receiving Channels (Optional) | Not performed □ Included |
| | See Section 6.3.4 of the BMP Design Manual. | |
| Attachment 2d | Flow Control Facility Design and Structural BMP Drawdown Calculations (Required) | ⊠Included |
| | See Chapter 6 and Appendix G of the BMP Design Manual | |

Use this checklist to ensure the required information has been included on the Hydromodification Management Exhibit:

The Hydromodification Management Exhibit must identify:

Underlying hydrologic soil group
Approximate depth to groundwater
Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
Critical coarse sediment yield areas to be protected (if present)
Existing topography
Existing and proposed site drainage network and connections to drainage offsite
Proposed grading
Proposed impervious features
Proposed design features and surface treatments used to minimize imperviousness
Point(s) of Compliance (POC) for Hydromodification Management
Existing and proposed drainage boundary and drainage area to each POC (when necessary, create separate exhibits for pre-development and post-project conditions)
Structural BMPs for hydromodification management (identify location, type of BMP, and size/detail)





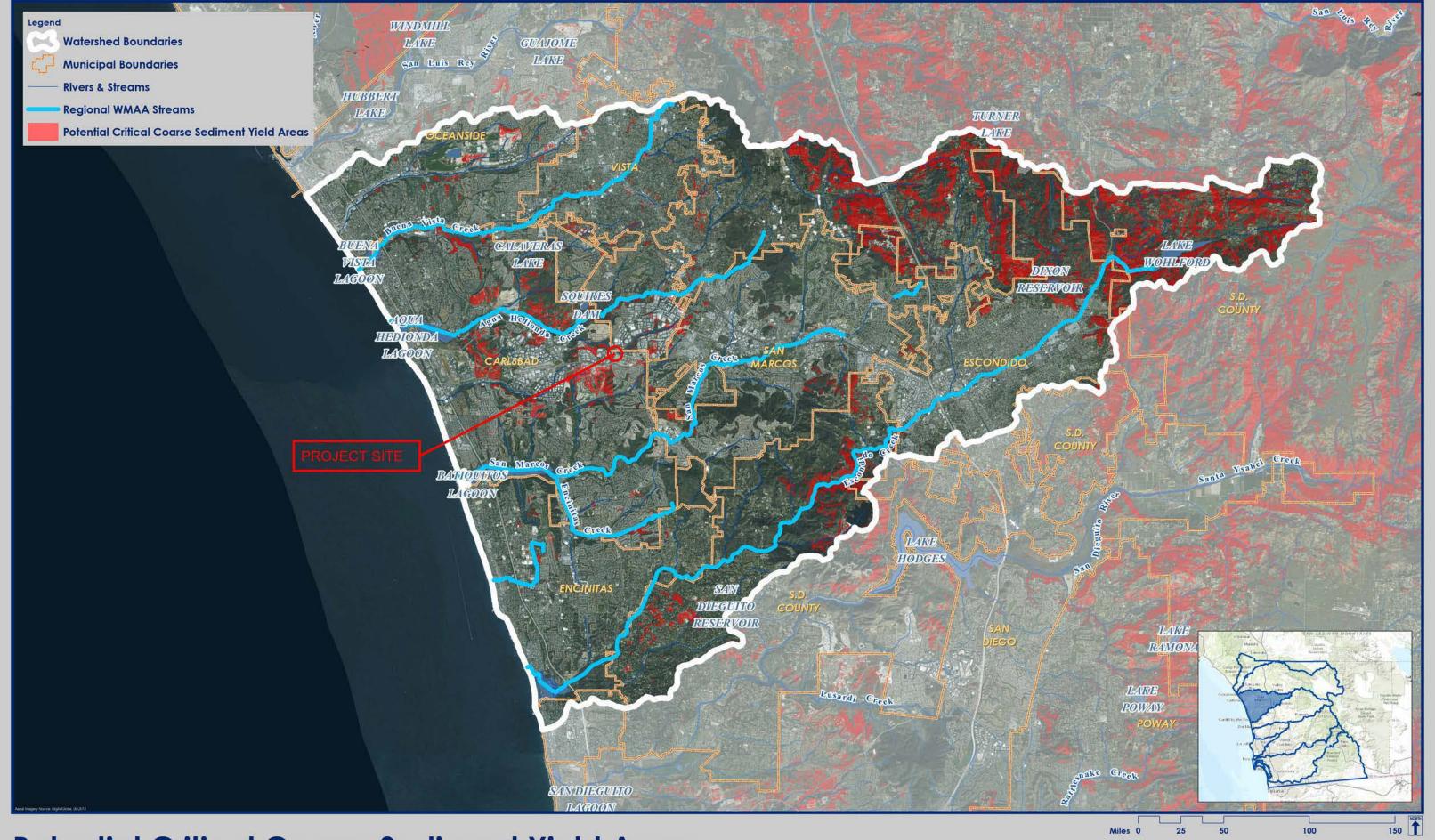




Exhibit Date: Sept. 8, 2014

Geosyntec consultants





BMP Sizing Spreadsheet V3.1

| Project Name: | Orion Maintenance & Operations Center |
|--------------------------|---------------------------------------|
| Project Applicant: | WSP |
| Jurisdiction: | City of Carlsbad |
| Parcel (APN): | 2090502600 |
| Hydrologic Unit: | Agua Hedionda |
| Rain Gauge: | Oceanside |
| Total Project Area (sf): | 359,010 |
| Channel Susceptibility: | High |

| BMP Sizing Spreadsheet V3.1 | | | | | | |
|-----------------------------|----------------------------------|--------------------------------|---------------|--|--|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name: | X | BMP Type: | Biofiltration | | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|-----------|--------------------------|---------------------|------------------------------|--|--------------------|------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF |
| P1 | 35130 | D | FLAT | Concrete | 0.86 | 0.07 | 2115 |
| P2 | 54492 | D | FLAT | Concrete | 0.90 | 0.07 | 3433 |
| P3 | 56779 | D | FLAT | Concrete | 0.89 | 0.07 | 3537 |
| P4 | 35901 | D | FLAT | Concrete | 0.86 | 0.07 | 2161 |
| P5 | 13474 | D | FLAT | Concrete | 0.86 | 0.07 | 811 |
| P6 | 12042 | D | FLAT | Concrete | 0.85 | 0.07 | 716 |
| P7 | 13854 | D | FLAT | Concrete | 0.84 | 0.07 | 815 |
| P8 | 6808 | D | FLAT | Concrete | 0.83 | 0.07 | 396 |
| P9 | 60409 | D | FLAT | Concrete | 0.74 | 0.07 | 3129 |
| P10 | 70121 | D | FLAT | Concrete | 0.84 | 0.07 | 4123 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| BMP Tributary Area | 359,010 | | | No. | - 72 | Minimum BMP Size | 21236 |
| | | | | | | | |

| | Proposed BMP Size* | 25207 |
|-------------------------------|--------------------|-------|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | |

* Assumes standard configuration

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| BMP Sizing Spreadsheet V3.1 | | | | | | | |
|-----------------------------|---------------------------------|---------------------|---------------|--|--|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | | |
| BMP Name | X | BMP Type: | Biofiltration | | | | |

| DMA Name | Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area |
|-------------|------------|-------------------------|-------|-------------------|---------------|--------------------------------|--------------------|
| | | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| P1 | Oceanside | D | FLAT | 0.571 | 0.806 | 0.046 | 0.73 |
| P2 | Oceanside | D | FLAT | 0.571 | 1.251 | 0.071 | 1.14 |
| P3 | Oceanside | D | FLAT | 0.571 | 1.303 | 0.074 | 1.19 |
| P4 | Oceanside | D | FLAT | 0.571 | 0.824 | 0.047 | 0.75 |
| P5 | Oceanside | D | FLAT | 0.571 | 0.309 | 0.018 | 0.28 |
| P6 | Oceanside | D | FLAT | 0.571 | 0.276 | 0.016 | 0.25 |
| P7 | Oceanside | D | FLAT | 0.571 | 0.318 | 0.018 | 0.29 |
| P8 | Oceanside | D | FLAT | 0.571 | 0.156 | 0.009 | 0.14 |
| P9 | Oceanside | D | FLAT | 0.571 | 1.387 | 0.079 | 1.26 |
| P10 | Oceanside | D | FLAT | 0.571 | 1.610 | 0.092 | 1.47 |
| | | | | | | | |
| | | | | | | | |
| | | | • | | | | |

| 3.00 | 0.471 | 7.50 | 3.09 | |
|------------------|------------------------------------|------------------------------------|-------------------------|--|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter | |
| (feet) | (cfs) | (in ²) | (in) | |

| 0.434 | 0.443 | 7.07 | 3.000 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| BMP Sizing Spreadsheet V3.1 | | | | | | |
|-----------------------------|----------------------------------|--------------------------------|---------------|--|--|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name: | 1 | BMP Type: | Biofiltration | | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|-----------|--------------------------|---------------------|------------------------------|--|------------------------------------|------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF |
| P1 | 35130 | D | FLAT | Concrete | 0.86 | 0.07 | 2115 |
| | | | | | | 0 | 0 |
| | 1 | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| ĵ | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| Į. | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| i i | | | | | | 0 | 0 |
| į. | (| | | | | 0 | 0 |
| | 1 | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| i i | | | | | | 0 | 0 |
| 3MP Tributary Area | 35,130 | 1 27 | | · · | - 72 | Minimum BMP Size | 2115 |
| | | | | | | Section 100 to the base section of | 20.00 |

Proposed BMP Size* 2542 * Assumes standard configuration Surface Ponding Depth 3.00 Bioretention Soil Media Depth 18.00 6.00 Filter Coarse in Gravel Storage Layer Depth 12 in Underdrain Offset 3.0 in

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| BMP Sizing Spreadsheet V3.1 | | | | | | |
|-----------------------------|---------------------------------|---------------------|---------------|--|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name | 1 | BMP Type: | Biofiltration | | | |

| DMA Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area (in²) | | |
|----------------|-------------------------|-----------|-------------------|---------------|--------------------------------|-----------------------|------|--|
| Name | 1 | Soil Type | Slope | (cfs/ac) | | (cfs) | | |
| P1 | Oceanside | D | FLAT | 0.571 | 0.806 | 0.046 | 0.73 | |
| | | | | | | | | |
| | | | | | | + | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | T T | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | 1 | | | |

| 3.00 | 0.046 | 0.73 | 0.97 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.027 | 0.028 | 0.44 | 0.750 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| BMP Sizing Spreadsheet V3.1 | | | | | |
|-----------------------------|----------------------------------|--------------------------------|---------------|--|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name: | 2 | BMP Type: | Biofiltration | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | |

| | | | HMP Sizing Factors | Minimum BMP Size | | | |
|--|-----------|--------------------------|--------------------|------------------------------|--|------------------|------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF |
| | | | | | | 0 | 0 |
| P2 | 54492 | D | FLAT | Concrete | 0.90 | 0.07 | 3433 |
| | | | 2-00 | | | 0 | 0 |
| ļ | | | | | | 0 | 0 |
| i i | 1 | | | | T Comment | 0 | 0 |
| | | i i | | | li . | 0 | 0 |
| j | (| | | | T (| 0 | 0 |
| 1 | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| The state of the s | | | | | | 0 | 0 |
| | | | | | T T | 0 | 0 |
| | | | | | | | |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | T i | 0 | 0 |
| BMP Tributary Area | 54,492 | | | ** | - 16 | Minimum BMP Size | 3433 |
| | | _ | | | | | |

| | Proposed BMP Size* | N/A |
|-------------------------------|--------------------|-----|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | |

* Assumes standard configuration

Gravel Storage Laver Denth 12 in

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| BMP Sizing Spreadsheet V3.1 | | | | | | |
|-----------------------------|---------------------------------|---------------------|---------------|--|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name | 2 | BMP Type: | Biofiltration | | | |

| DMA Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area | |
|----------------|-------------------------|-----------|-------------------|---------------|--------------------------------|--------------|--------------------|
| Name | 1 | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| P2 | Oceanside | D | FLAT | 0.571 | 1.251 | 0.071 | 1.14 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | - 0 | | | | | | |
| | | | | | | | |
| | | | | | | | |

| 3.00 | 0.071 | 1.14 | 1.20 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.069 | 0.071 | 1.13 | 1.200 | |
|--|---------------------|---------------------|------------------------------|--|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter | |
| (cfs) | (cfs) | (in ²) | (in) | |

#VALUE!

Drawdown time exceeds 96 Hrs. Project must implement a vector control program.

| BMP Sizing Spreadsheet V3.1 | | | | |
|-----------------------------|----------------------------------|--------------------------------|---------------|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | |
| BMP Name: | 3 | BMP Type: | Biofiltration | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|-----------|--------------------------|---------------------|------------------------------|--|--------------------|-------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF) |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| P3 | 56779 | D | FLAT | Concrete | 0.89 | 0.07 | 3537 |
| | | | 7.02-0 | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | | |
| | | | | | | 0 | 0 |
| BMP Tributary Area | 56,779 | | | 171 | - 72 | Minimum BMP Size | 3537 |

N/A * Assumes standard configuration

| V | Proposed bivir size | IN/A |
|-------------------------------|---------------------|------|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | |
| | | |

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| | | BM | 1P Sizing Spreadsheet V3.1 |
|--------------------|---------------------------------|---------------------|----------------------------|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda |
| Project Applicant: | WSP | Rain Gauge: | Oceanside |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 |
| BMP Name | 3 | BMP Type: | Biofiltration |

| DMA Rain Gauge Name | Rain Gauge | ige Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area |
|------------------------|------------|-----------------------------|-------|-------------------|---------------|--------------------------------|--------------------|
| | , | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| P3 | Oceanside | D | FLAT | 0.571 | 1,303 | 0.074 | 1.19 |
| | | | | | | | |
| | 63 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | _ | | | | | | |
| | - | | | | | | |
| | + | | | | | | |

| 3.00 | 0.074 | 1.19 | 1.23 | |
|------------------|------------------------------------|------------------------------------|-------------------------|--|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter | |
| (feet) | (cfs) | (in ²) | (in) | |

| 0.069 | 0.071 | 1.13 | 1.200 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

#VALUE!

Drawdown time exceeds 96 Hrs. Project must implement a vector control program.

| | BMP Sizing Spreadsheet V3.1 | | | | |
|-----------------------|----------------------------------|--------------------------------|---------------|--|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name: | 4 | BMP Type: | Biofiltration | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|-------------------|-----------|--------------------------|---------------------|------------------------------|--|--------------------|-------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF) |
| | \(| | | | T i | 0 | 0 |
| ĵ. | () | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| P4 | 35901 | D | FLAT | Concrete | 0.86 | 0.07 | 2161 |
| | | | | | | 0 | 0 |
| | | i i | | | | 0 | 0 |
| j | (| | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| Į. | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| j | | | | | | 0 | 0 |
| | 1 | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| MP Tributary Area | 35,901 | 1 1/1 | | V. | - 1/2 | Minimum BMP Size | 2161 |

* Assumes standard configuration

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| BMP Sizing Spreadsheet V3.1 | | | | | |
|-----------------------------|---------------------------------|---------------------|---------------|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name | 4 | BMP Type: | Biofiltration | | |

| DMA Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area | |
|----------------|-------------------------|-----------|-------------------|---------------|--------------------------------|--------------|--------------------|
| Name | | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| P4 | Oceanside | D | FLAT | 0.571 | 0.824 | 0.047 | 0.75 |
| 3000.00 | | | 10007.30° | 100000000000 | 000000000 | | 1,000000 |
| | | | | | | | |
| | | | | | | | |
| | | 5 3 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | - | <u> </u> | | | , | | |

| 3.00 | 0.047 | 0.75 | 0.98 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.012 | 0.012 | 0.20 | 0.500 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| BMP Sizing Spreadsheet V3.1 | | | | | |
|---|------------------------|--------------------------------|---------------|--|--|
| Project Name: ion Maintenance & Operations Cen Hydrologic Unit: Agua Hedionda | | | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name: | 5 | BMP Type: | Biofiltration | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|-------------------|-----------|--------------------------|---------------------|------------------------------|--|--------------------|------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF |
| | | | | | | 0 | 0 |
| | Ú. | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| ļ | # | | | | | 0 | 0 |
| P5 | 13474 | D | FLAT | Concrete | 0.86 | 0.07 | 811 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | Ĭ, | | | | | 0 | 0 |
| | 1 | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | (| | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | 4 | | | | | 0 | 0 |
| | | | | | | | |
| | | | | | | 0 | 0 |
| MP Tributary Area | 13,474 | | | | | Minimum BMP Size | 811 |

* Assumes standard configuration

| V | Proposed BMP Size* | 972 |
|-------------------------------|--------------------|-----|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | |

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| BMP Sizing Spreadsheet V3.1 | | | | | |
|-----------------------------|---------------------------------|---------------------|---------------|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name | 5 | BMP Type: | Biofiltration | | |

| DMA | Rain Gauge | Pre-devel | oped Condition | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area |
|------|------------|-----------|----------------|-------------------|---------------|--------------------------------|--------------------|
| Name | | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| | | | Ţ | | | | |
| DF. | 0 11 | - | -14- | 0.574 | 0.300 | 0.010 | 0.00 |
| P5 | Oceanside | D | FLAT | 0.571 | 0.309 | 0.018 | 0.28 |
| | | | | | | | |
| | | | | | | | |
| | | 2 2 4 | = | | 2 | | |
| | + | 1 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| 3.00 | 0.018 | 0.28 | 0.60 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.012 | 0.012 | 0.20 | 0.500 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| BMP Sizing Spreadsheet V3.1 | | | | | |
|---|------------------------|--------------------------------|---------------|--|--|
| Project Name: ion Maintenance & Operations Cen Hydrologic Unit: Agua Hedionda | | | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name: | 6 | BMP Type: | Biofiltration | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|-----------|--------------------------|---------------------|------------------------------|--|--------------------|-------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF) |
| Ĭ | | | | | | 0 | 0 |
| ĵ. | Ú. | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | 1 | | 0 | 0 |
| P6 | 12042 | D | FLAT | Concrete | 0.85 | 0.07 | 716 |
| j | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| î | | | | | | 0 | 0 |
| İ | | | | | T T | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | | |
| · | | | | - | T i | 0 | 0 |
| BMP Tributary Area | 12,042 | | | * | - 16 | Minimum BMP Size | 716 |
| | | | | | | | |

| | Proposed BMP Size* | 1037 |
|-------------------------------|--------------------|------|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | ľ |

* Assumes standard configuration

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| | BMP Sizing Spreadsheet V3.1 | | | | | |
|--|-----------------------------|---------------------|---------------|--|--|--|
| Project Name: on Maintenance & Operations Cer Hydrologic Unit: | | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name | 6 | BMP Type: | Biofiltration | | | |

| DMA | Rain Gauge | Pre-develo | oped Condition | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area |
|------|------------|------------|----------------|-------------------|---------------|--------------------------------|--------------------|
| Name | , | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | - 0 | | | | 2 | 1 | |
| | | | | | | | |
| | | | | | A . | | |
| P6 | Oceanside | D | FLAT | 0.571 | 0.276 | 0.016 | 0.25 |
| | Occursiae | | | 0.071 | 0.270 | 0.010 | 0.23 |
| | | | | | | | |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | - | | | | | 1 | |
| | + | | | | | + | |

| 3.00 | 0.016 | 0.25 | 0.57 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.012 | 0.012 | 0.20 | 0.500 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| | BMP Sizing Spreadsheet V3.1 | | | | | |
|--|-----------------------------|--------------------------------|---------------|--|--|--|
| Project Name: ion Maintenance & Operations Cen Hydrologic Unit | | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name: | 7 | BMP Type: | Biofiltration | | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|-----------|--------------------------|---------------------|------------------------------|--|--------------------|-------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF) |
| | | | | | | 0 | 0 |
|) | Ú. | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | i i | 0 | 0 |
| P7 | 13854 | D | FLAT | Concrete | 0.84 | 0.07 | 815 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | i i | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | | |
| | | | | | | 0 | 0 |
| BMP Tributary Area | 13,854 | | | Mr. | -14 | Minimum BMP Size | 815 |
| | | | | | | | |

| × | Proposed BMP Size* | 625 | * Assumes standard configuration |
|-------------------------------|--------------------|---------|----------------------------------|
| Surface Ponding Depth | 3.00 | in | |
| Bioretention Soil Media Depth | 18.00 | in | |
| Filter Coarse | 6.00 | in | |
| Gravel Storage Layer Depth | 12 | in | |
| Underdrain Offset | 3.0 | in | <u> </u> |
| | | ol 1 | |
| | | 0 | |

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| | BMP Sizing Spreadsheet V3.1 | | | | | |
|--|-----------------------------|---------------------|---------------|--|--|--|
| Project Name: on Maintenance & Operations Cer Hydrologic Unit: | | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name | 7 | BMP Type: | Biofiltration | | | |

| DMA | Rain Gauge Pre-developed Condition | | ped Condition | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area |
|------|------------------------------------|-----------|---------------|-------------------|---------------|--------------------------------|--------------------|
| Name | | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| | | | | | | 7.15 | |
| | - 3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| P7 | Oceanside | D | FLAT | 0.571 | 0.318 | 0.018 | 0.29 |
| | | | | | | | |
| | | 1 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| · | | | · | | | | |

| 3.00 | 0.018 | 0.29 | 0.61 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.012 | 0.012 | 0.20 | 0.500 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| | BMP Sizing Spreadsheet V3.1 | | | | | |
|-----------------------|----------------------------------|--------------------------------|---------------|--|--|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name: | 8 | BMP Type: | Biofiltration | | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|--------------------|--------------------------|---------------------|------------------------------|--|--------------------|-------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF) |
| | | | | | | 0 | 0 |
| j. | l. | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| Į. | | | | | | 0 | 0 |
| i i | Time to the second | | | | T T | 0 | 0 |
| | | | | | | 0 | 0 |
| | (| | | | | 0 | 0 |
| P8 | 6808 | D | FLAT | Concrete | 0.83 | 0.07 | 396 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | i i | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| BMP Tributary Area | 6,808 | 1 27 | | · · | - 70 | Minimum BMP Size | 396 |

| | Proposed BMP Size* | 767 |
|-------------------------------|--------------------|-----|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | |

* Assumes standard configuration

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| | BMP Sizing Spreadsheet V3.1 | | | | | |
|--------------------|---------------------------------|---------------------|---------------|--|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name | 8 | BMP Type: | Biofiltration | | | |

| DMA Rain Gauge | Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area |
|----------------|------------|-------------------------|-------|-------------------|---------------|--------------------------------|--------------------|
| Name | 3 | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| | | 2 2 | | | | | |
| | | 4 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| P8 | Oceanside | D | FLAT | 0.571 | 0.156 | 0.009 | 0.14 |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | 4 | | |
| | | | | | | | |
| | | | | | | | |

| 3.00 | 0.009 | 0.14 | 0.43 | |
|------------------|------------------------------------|------------------------------------|-------------------------|--|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter | |
| (feet) | (cfs) | (in ²) | (in) | |

| 0.003 | 0.003 | 0.05 | 0.250 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| BMP Sizing Spreadsheet V3.1 | | | | | |
|-----------------------------|----------------------------------|--------------------------------|---------------|--|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | |
| BMP Name: | 9 | BMP Type: | Biofiltration | | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | | |

| | | Ar | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|--------------------|-----------|--------------------------|---------------------|------------------------------|--|---|-------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF) |
| Ï | | | | | T (| 0 | 0 |
| j | Ú. | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| į | | | | | | 0 | 0 |
| j | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| P9 | 60409 | D | FLAT | Concrete | 0.74 | 0.07 | 3129 |
| | | | 14.7 | | | 0 | 0 |
| i | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | | |
| | | | | | | 0 | 0 |
| BMP Tributary Area | 60,409 | 0 57 | | M. | - 72 | Minimum BMP Size | 3129 |
| | | 0 | | | | approximate the second | 40000 |

* Assumes standard configuration

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| | BMP Sizing Spreadsheet V3.1 | | | | | |
|--------------------|---------------------------------|---------------------|---------------|--|--|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | | | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | | | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | | | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | | | |
| BMP Name | 9 | BMP Type: | Biofiltration | | | |

| DMA Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area | |
|----------------|-------------------------|-----------|-------------------|---------------|--------------------------------|---|--------------------|
| Name | | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| | | | | | | | |
| | - 8 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| P9 | Oceanside | D | FLAT | 0.571 | 1.387 | 0.079 | 1.26 |
| | | | | | | | |
| | | | | | | | |
| | + | | | | | | |
| | 1 | | | | - | | |
| | + | - | | 1 | | * * * • • • • • • • • • • • • • • • • • • | |

| 3.00 | 0.079 | 1.26 | 1.27 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.048 | 0.049 | 0.79 | 1.000 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |

| BMP Sizing Spreadsheet V3.1 | | | | |
|-----------------------------|----------------------------------|--------------------------------|---------------|--|
| Project Name: | ion Maintenance & Operations Cen | Hydrologic Unit: | Agua Hedionda | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | |
| BMP Name: | 10 | BMP Type: | Biofiltration | |
| BMP Native Soil Type: | N/A - Impervious Liner | BMP Infiltration Rate (in/hr): | N/A | |

| | | Are | eas Draining to BMP | | | HMP Sizing Factors | Minimum BMP Size |
|------------------------|-----------|--------------------------|---------------------|------------------------------|--|--|------------------|
| DMA Name | Area (sf) | Pre Project Soil Type | Pre-Project Slope | Post Project Surface Type | Area Weighted Runoff Factor (Table G.2-1) ¹ | Surface Area | Surface Area (SF |
| Ĭ | | | | | | 0 | 0 |
| ĵ. | Ú. | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | 1 | 0 | 0 |
| | | 1 1 | | | | 0 | 0 |
| j | | | | | i i | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| P10 | 70121 | D | FLAT | Concrete | 0.84 | 0.07 | 4123 |
| | | | | | | 0 | 0 |
| j | | | | | | 0 | 0 |
| j | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| | | | | | | 0 | 0 |
| BMP Tributary Area | 70,121 | - | | | | Minimum BMP Size | 4123 |
| Ditti Titalian y rinea | . 5/122 | | | | | The state of the s | 7125 |

| , | Proposed BMP Size* | 4599 |
|-------------------------------|--------------------|------|
| Surface Ponding Depth | 3.00 | in |
| Bioretention Soil Media Depth | 18.00 | in |
| Filter Coarse | 6.00 | in |
| Gravel Storage Layer Depth | 12 | in |
| Underdrain Offset | 3.0 | in |
| | | |
| | | |

* Assumes standard configuration

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

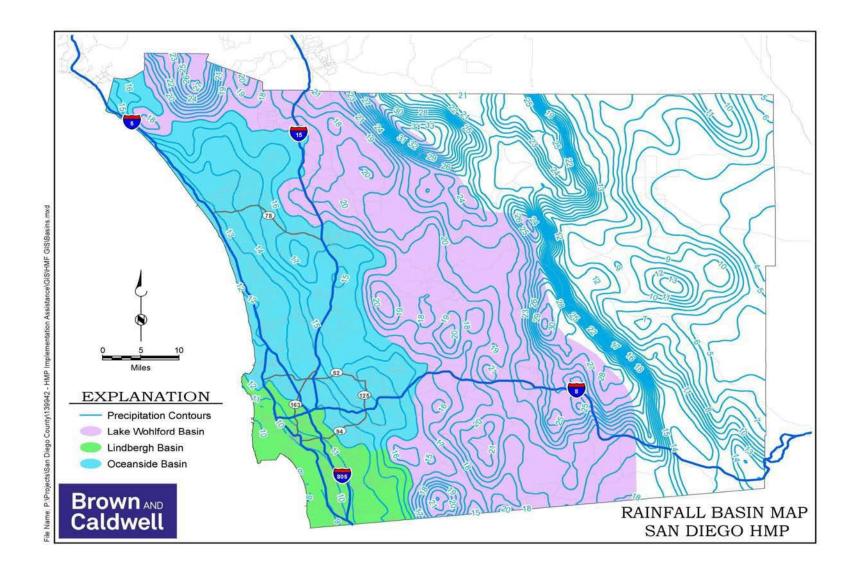
BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head. Designated Staff have final review and approval authority over the project design.

| BMP Sizing Spreadsheet V3.1 | | | | |
|-----------------------------|---------------------------------|---------------------|---------------|--|
| Project Name: | on Maintenance & Operations Cer | Hydrologic Unit: | Agua Hedionda | |
| Project Applicant: | WSP | Rain Gauge: | Oceanside | |
| Jurisdiction: | City of Carlsbad | Total Project Area: | 359,010 | |
| Parcel (APN): | 2090502600 | Low Flow Threshold: | 0.1Q2 | |
| BMP Name | 10 | BMP Type: | Biofiltration | |

| DMA Rain Gauge | Pre-developed Condition | | Unit Runoff Ratio | DMA Area (ac) | Orifice Flow - %Q ₂ | Orifice Area | |
|----------------|-------------------------|-----------|-------------------|---------------|--------------------------------|--------------|--------------------|
| Name | | Soil Type | Slope | (cfs/ac) | | (cfs) | (in ²) |
| | | | | | | | |
| | | | | | | | |
| | | - | | | | | |
| | - | 4 | | | | | |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | 1. | | | |
| P10 | Oceanside | D | FLAT | 0.571 | 1.610 | 0.092 | 1.47 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | + | |
| | + | | | - | | + | |

| 3.00 | 0.092 | 1.47 | 1.37 |
|------------------|------------------------------------|------------------------------------|-------------------------|
| Max Orifice Head | Max Tot. Allowable Orifice Flow | Max Tot. Allowable Orifice Area | Max Orifice Diameter |
| (feet) | (cfs) | (in ²) | (in) |

| 0.048 | 0.049 | 0.79 | 1.000 |
|--|---------------------|---------------------|------------------------------|
| Average outflow during surface drawdown | Max Orifice Outflow | Actual Orifice Area | Selected Orifice Diameter |
| (cfs) | (cfs) | (in ²) | (in) |



ATTACHMENT 3 Structural BMP Maintenance Information

Use this checklist to ensure the required information has been included in the Structural BMP Maintenance Information Attachment:

Preliminary Design/Planning/CEQA level submittal:

| Atta | chment 3 must identify: |
|-------------|---|
| | Typical maintenance indicators and actions for proposed structural BMP(s) based on Section 7.7 of the BMP Design Manual |
| Final Desig | n level submittal: |
| Atta | chment 3 must identify: |
| | Specific maintenance indicators and actions for proposed structural BMP(s). This shall be based on Section 7.7 of the BMP Design Manual and enhanced to reflect actual proposed components of the structural BMP(s) |
| ĵ_ | How to access the structural BMP(s) to inspect and perform maintenance |
| | Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds) |
| | |
| | Maintenance thresholds for BMPs subject to siltation or heavy trash(e.g., silt level posts or other markings shall be included in all BMP components that will trap and store sediment, trash, and/or debris, so that the inspector may determine how full the BMP is, and the maintenance personnel may determine where the bottom of the BMP is . If required, posts or other markings shall be indicated and described on structural BMP plans.) |
| | Recommended equipment to perform maintenance |
| | 3 8 2 |

Maintenance of Non-Vegetated Infiltration BMPs 7.7.2

"Non-vegetated infiltration BMPs" are BMPs that store storm water runoff until it infiltrates into the ground, and do not include vegetation as a component of the BMP (refer to the "vegetated BMPs" category for infiltration BMPs that include vegetation). Non-vegetated infiltration BMPs generally include non-vegetated infiltration trenches and infiltration basins, dry wells, underground infiltration galleries, and permeable pavement with underground infiltration gallery. Applicable Fact Sheets may include INF-1 (infiltration basin) or INF-3 (permeable pavement). The non-vegetated infiltration BMP may or may not include a pre-treatment device, and may or may not include above-ground storage of runoff. The project civil engineer is responsible for determining which maintenance indicators and actions shown below are applicable based on the components of the structural BMP.

Table 7-2. Maintenance Indicators and Actions for Vegetated BMPs

| Maintenance Actions |
|---|
| Remove and properly dispose of accumulated materials, without damage to the vegetation. |
| Re-seed, re-plant, or re-establish vegetation per original plans. |
| Mow or trim as appropriate, but not less than the design height of the vegetation per original plans when applicable (e.g. a vegetated swale may require a minimum vegetation height). |
| Repair/re-seed/re-plant eroded areas and adjust the irrigation system. |
| Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the City Engineer shall be contacted prior to any additional repairs or reconstruction. |
| Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, loosening or replacing top soil to allow for better infiltration, or minor re-grading for proper drainage. If the issue is not corrected by restoring the BMP to the original plan and grade, the City Engineer shall be contacted prior to any additional repairs or reconstruction. |
| Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains (where applicable), or repairing/replacing clogged or compacted soils. |
| Clear obstructions. |
| Repair or replace as applicable. |
| |

hours to drain following a storm event.

Table 7-3. Maintenance Indicators and Actions for Non-Vegetated Infiltration BMPs

| Typical Maintenance Indicator(s) for Non-Vegetated Infiltration BMPs | Maintenance Actions |
|--|---|
| Accumulation of sediment, litter, or debris in infiltration basin, pre- treatment device, or on permeable pavement surface | Remove and properly dispose accumulated materials. |
| Standing water in infiltration basin without subsurface infiltration gallery for longer than 96 hours following a storm event | Remove and replace clogged surface soils. |
| Standing water in subsurface infiltration gallery for longer than 96 hours following a storm event | This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g. flush fine sediment or remove and replace clogged soils). BMP may require retrofit if infiltration cannot be restored. If retrofit is necessary, the City Engineer shall be contacted prior to any repairs or reconstruction. |
| Standing water in permeable paving area | Flush fine sediment from paving and subsurface gravel. Provide routine vacuuming of permeable paving areas to prevent clogging. |
| Damage to permeable paving surface | Repair or replace damaged surface as appropriate. |

Note: When inspection or maintenance indicates sediment is accumulating in an infiltration BMP, the DMA draining to the infiltration BMP should be examined to determine the source of the sediment, and corrective measures should be made as applicable to minimize the sediment supply.

7.7.3 Maintenance of Non-Vegetated Filtration BMPs

"Non-vegetated filtration BMPs" include media filters (FT-2) and sand filters (FT-3). These BMPs function by passing runoff through the media to remove pollutants. The project civil engineer is responsible for determining which maintenance indicators and actions shown below are applicable based on the components of the structural BMP.

Table 7-4. Maintenance Indicators and Actions for Filtration BMPs

| Typical Maintenance Indicator(s) for Filtration BMPs | Maintenance Actions |
|---|---|
| Accumulation of sediment, litter, or debris | Remove and properly dispose accumulated materials. |
| Obstructed inlet or outlet structure | Clear obstructions. |
| Clogged filter media | Remove and properly dispose filter media, and replace with fresh media. |
| Damage to components of the filtration system | Repair or replace as applicable. |



Modular Wetlands® Linear

A Stormwater Biofiltration Solution



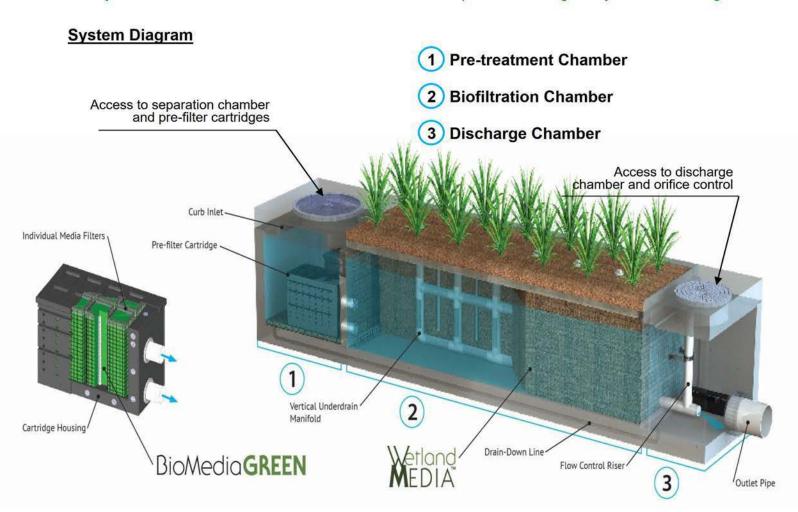




Inspection Guidelines for Modular Wetland System - Linear

Inspection Summary

- Inspect Pre-Treatment, Biofiltration and Discharge Chambers average inspection interval is 6 to 12 months.
 - (15 minute average inspection time).
- NOTE: Pollutant loading varies greatly from site to site and no two sites are the same. Therefore, the first year requires inspection monthly during the wet season and every other month during the dry season in order to observe and record the amount of pollutant loading the system is receiving.





Inspection Overview

As with all stormwater BMPs inspection and maintenance on the MWS Linear is necessary. Stormwater regulations require that all BMPs be inspected and maintained to ensure they are operating as designed to allow for effective pollutant removal and provide protection to receiving water bodies. It is recommended that inspections be performed multiple times during the first year to assess the site specific loading conditions. This is recommended because pollutant loading and pollutant characteristics can vary greatly from site to site. Variables such as nearby soil erosion or construction sites, winter sanding on roads, amount of daily traffic and land use can increase pollutant loading on the system. The first year of inspections can be used to set inspection and maintenance intervals for subsequent years to ensure appropriate maintenance is provided. Without appropriate maintenance a BMP will exceed its storage capacity which can negatively affect its continued performance in removing and retaining captured pollutants.

Inspection Equipment

Following is a list of equipment to allow for simple and effective inspection of the MWS Linear:

- Modular Wetland Inspection Form
- Flashlight
- Manhole hook or appropriate tools to remove access hatches and covers
- Appropriate traffic control signage and procedures
- Measuring pole and/or tape measure.
- Protective clothing and eye protection.
- 7/16" open or closed ended wrench.
- Large permanent black marker (initial inspections only first year)
- Note: entering a confined space requires appropriate safety and certification. It is generally not required for routine inspections of the system.



















Inspection Steps

The core to any successful stormwater BMP maintenance program is routine inspections. The inspection steps required on the MWS Linear are quick and easy. As mentioned above the first year should be seen as the maintenance interval establishment phase. During the first year more frequent inspections should occur in order to gather loading data and maintenance requirements for that specific site. This information can be used to establish a base for long term inspection and maintenance interval requirements.

The MWS Linear can be inspected though visual observation without entry into the system. All necessary pre-inspection steps must be carried out before inspection occurs, especially traffic control and other safety measures to protect the inspector and near-by pedestrians from any dangers associated with an open access hatch or manhole. Once these access covers have been safely opened the inspection process can proceed:

- Prepare the inspection form by writing in the necessary information including project name,
 location, date & time, unit number and other info (see inspection form).
- Observe the inside of the system through the access hatches. If minimal light is available and vision into the unit is impaired utilize a flashlight to see inside the system and all of its chambers.
- Look for any out of the ordinary obstructions in the inflow pipe, pre-treatment chamber, biofiltration chamber, discharge chamber or outflow pipe. Write down any observations on the inspection form.
- Through observation and/or digital photographs estimate the amount of trash, debris and sediment accumulated in the pre-treatment chamber. Utilizing a tape measure or measuring stick estimate the amount of trash, debris and sediment in this chamber. Record this depth on the inspection form.



• Through visual observation inspect the condition of the pre-filter cartridges. Look for excessive build-up of sediments on the cartridges, any build-up on the top of the cartridges, or clogging of the holes. Record this information on the inspection form. The pre-filter cartridges can further be inspected by removing the cartridge tops and assessing the color of the BioMediaGREEN filter cubes (requires entry into pre-treatment chamber – see notes above regarding confined space entry). Record the color of the material. New material is a light green in color. As the media becomes clogged it will turn darker in color, eventually becoming dark brown or black. Using the below color indicator record the percentage of media exhausted.



The biofiltration chamber is generally maintenance free due to the system's advanced pretreatment chamber. For units which have open planters with vegetation it is recommended that the vegetation be inspected. Look for any plants that are dead or showing signs of disease or other negative stressors. Record the general health of the plants on the inspection and indicate through visual observation or digital photographs if trimming of the vegetation is needed. The discharge chamber houses the orifice control structure, drain down filter and is connected to the outflow pipe. It is important to check to ensure the orifice is in proper operating conditions and free of any obstructions. It is also important to assess the condition of the drain down filter media which utilizes a block form of the BioMediaGREEN. Assess in the same manner as the cubes in the Pre-Filter Cartridge as mentioned above. Generally, the discharge chamber will be clean and free of debris. Inspect the water marks on the side walls. If possible, inspect the discharge chamber during a rain event to assess the amount of flow leaving the system while it is at 100% capacity (pre-treatment chamber water level at peak hydraulic grade lines or HGL). The water level of the flowing water should be compared to the watermark level on the side walls which is an indicator of the highest discharge rate the system achieved when initially installed. Record on the form is there is any difference in level from watermark in inches.



• NOTE: During the first few storms the water level in the outflow chamber should be observed and a 6 inch long horizontal watermark line drawn (using a large permanent marker) at the water level in the discharge chamber while the system is operating at 100% capacity. The diagram below illustrates where a line should be drawn. This line is a reference point for future inspections of the system:







Using a permanent marker draw a 6 inch long horizontal line, as shown, at the higher water level in the MWS Linear discharge chamber.

- Water level in the discharge chamber is a function of flow rate and pipe size. Observation of
 water level during the first few months of operation can be used as a benchmark level for
 future inspections. The initial mark and all future observations shall be made when system is
 at 100% capacity (water level at maximum level in pre-treatment chamber). If future water
 levels are below this mark when system is at 100% capacity this is an indicator that
 maintenance to the pre-filter cartridges may be needed.
- Finalize inspection report for analysis by the maintenance manager to determine if maintenance is required.



Maintenance Indicators

Based upon observations made during inspection, maintenance of the system may be required based on the following indicators:

- Missing or damaged internal components or cartridges.
- · Obstructions in the system or its inlet or outlet.
- Excessive accumulation of floatables in the pre-treatment chamber in which the length and width of the chamber is fully impacted more than 18".



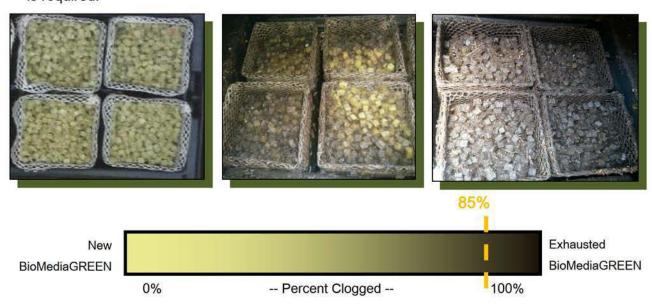
Excessive accumulation of sediment in the pre-treatment chamber of more than 6 inches in depth.



www.modularwetlands.com



 Excessive accumulation of sediment on the BioMediaGREEN media housed within the prefilter cartridges. The following chart shows photos of the condition of the BioMediaGREEN contained within the pre-filter cartridges. When media is more than 85% clogged replacement is required.



 Excessive accumulation of sediment on the BioMediaGREEN media housed within the drain down filter. The following photos show of the condition of the BioMediaGREEN contained within the drain down filter. When media is more than 85% clogged replacement is required.





www.modularwetlands.com



Overgrown vegetation.





 Water level in discharge chamber during 100% operating capacity (pre-treatment chamber water level at max height) is lower than the watermark by 20%.



Inspection Notes

- Following maintenance and/or inspection, it is recommended the maintenance operator
 prepare a maintenance/inspection record. The record should include any maintenance
 activities performed, amount and description of debris collected, and condition of the
 system and its various filter mechanisms.
- The owner should keep maintenance/inspection record(s) for a minimum of five years from the date of maintenance. These records should be made available to the governing municipality for inspection upon request at any time.
- Transport all debris, trash, organics and sediments to approved facility for disposal in accordance with local and state requirements.
- Entry into chambers may require confined space training based on state and local regulations.
- 5. No fertilizer shall be used in the Biofiltration Chamber.
- Irrigation should be provided as recommended by manufacturer and/or landscape
 architect. Amount of irrigation required is dependent on plant species. Some plants may
 not require irrigation after initial establishment.





Maintenance Guidelines for Modular Wetland System - Linear

Maintenance Summary

- Remove Sediment from Pre-Treatment Chamber average maintenance interval is 12 to 24 months.
 - (10 minute average service time).
- Replace Pre-Filter Cartridge Media average maintenance interval 12 to 24 months.
 - (10-15 minute per cartridge average service time).
- Trim Vegetation average maintenance interval is 6 to 12 months.
 - (Service time varies).

System Diagram





Maintenance Overview

The time has come to maintain your Modular Wetland System Linear (MWS Linear). To ensure successful and efficient maintenance on the system we recommend the following. The MWS Linear can be maintained by removing the access hatches over the systems various chambers. All necessary pre-maintenance steps must be carried out before maintenance occurs, especially traffic control and other safety measures to protect the inspector and near-by pedestrians from any dangers associated with an open access hatch or manhole. Once traffic control has been set up per local and state regulations and access covers have been safely opened the maintenance process can begin. It should be noted that some maintenance activities require confined space entry. All confined space requirements must be strictly followed before entry into the system. In addition the following is recommended:

- Prepare the maintenance form by writing in the necessary information including project name, location, date & time, unit number and other info (see maintenance form).
- Set up all appropriate safety and cleaning equipment.
- Ensure traffic control is set up and properly positioned.
- Prepare a pre-checks (OSHA, safety, confined space entry) are performed.

Maintenance Equipment

Following is a list of equipment required for maintenance of the MWS Linear:

- Modular Wetland Maintenance Form
- Manhole hook or appropriate tools to access hatches and covers
- Protective clothing, flashlight and eye protection.
- 7/16" open or closed ended wrench.
- Vacuum assisted truck with pressure washer.
- Replacement BioMediaGREEN for Pre-Filter Cartridges if required (order from manufacturer).











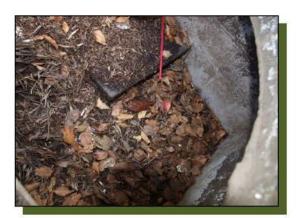






Maintenance Steps

- 1. Pre-treatment Chamber (bottom of chamber)
 - A. Remove access hatch or manhole cover over pre-treatment chamber and position vacuum truck accordingly.
 - B. With a pressure washer spray down pollutants accumulated on walls and pre-filter cartridges.
 - C. Vacuum out Pre-Treatment Chamber and remove all accumulated pollutants including trash, debris and sediments. Be sure to vacuum the floor until pervious pavers are visible and clean.
 - D. If Pre-Filter Cartridges require media replacement move onto step 2. If not, replace access hatch or manhole cover.



Removal of access hatch to gain access below.



Insertion of vacuum hose into separation chamber.



Removal of trash, sediment and debris.



Fully cleaned separation chamber.



- 2. Pre-Filter Cartridges (attached to wall of pre-treatment chamber)
 - A. After finishing step 1 enter pre-treatment chamber.
 - B. Unscrew the two bolts holding the lid on each cartridge filter and remove lid.



Pre-filter cartridges with tops on.



Inside cartridges showing media filters ready for replacement.

C. Place the vacuum hose over each individual media filter to suck out filter media.



Vacuuming out of media filters.

D. Once filter media has been sucked use a pressure washer to spray down inside of the cartridge and it's containing media cages. Remove cleaned media cages and place to the side. Once removed the vacuum hose can be inserted into the cartridge to vacuum out any remaining material near the bottom of the cartridge. E. Reinstall media cages and fill with new media from manufacturer or outside supplier. Manufacturer will provide specification of media and sources to purchase. Utilize the manufacture provided refilling trey and place on top of cartridge. Fill trey with new bulk media and shake down into place. Using your hands slightly compact media into each filter cage. Once cages are full removed refilling trey and replace cartridge top ensuring bolts are properly tightened.







Refilling trey for media replacement.

Refilling trey on cartridge with bulk media.

- F. Exit pre-treatment chamber. Replace access hatch or manhole cover.
- 3. Biofiltration Chamber (middle vegetated chamber)
 - A. In general, the biofiltration chamber is maintenance free with the exception of maintaining the vegetation. Using standard gardening tools properly trim back the vegetation to healthy levels. The MWS Linear utilizes vegetation similar to surrounding landscape areas therefore trim vegetation to match surrounding vegetation. If any plants have died replace plants with new ones:





www.modularwetlands.com

B. Over time, sediment will accumulate in the perimeter void area and will need to be vacuumed out. The media surface may also require power washing if it becomes occluded with sediment. In addition, the wetland media will eventually need to be replaced after 10 plus years of service. A vacuum truck is recommended to fully remove all wetland media. Once old media is removed the entire chamber, media cage, and netting should be power washed. The netting may require replacement before installing new media. New wetland media should be purchased directly from the manufacture. It can be delivered either in bulk or in super sacks for easy installation.

- 4. Discharge Chamber (contains drain down cartridge & connected to pipe)
 - A. Remove access hatch or manhole cover over discharge chamber.
 - B. Enter chamber to gain access to the drain down filter. Unlock the locking mechanism and left up drain down filter housing to remove used BioMediaGREEN filter block as shown below:





C. Insert new BioMediaGREEN filter block and lock drain down filter housing back in place. Replace access hatch or manhole cover over discharge chamber.



Inspection Notes

- Following maintenance and/or inspection, it is recommended the maintenance operator
 prepare a maintenance/inspection record. The record should include any maintenance
 activities performed, amount and description of debris collected, and condition of the
 system and its various filter mechanisms.
- The owner should keep maintenance/inspection record(s) for a minimum of five years from the date of maintenance. These records should be made available to the governing municipality for inspection upon request at any time.
- Transport all debris, trash, organics and sediments to approved facility for disposal in accordance with local and state requirements.
- Entry into chambers may require confined space training based on state and local regulations.
- 5. No fertilizer shall be used in the Biofiltration Chamber.
- Irrigation should be provided as recommended by manufacturer and/or landscape
 architect. Amount of irrigation required is dependent on plant species. Some plants may
 not require irrigation after initial establishment.



Inspection Form



Modular Wetland System, Inc.

P. 760.433-7640

F. 760-433-3176

E. Info@modularwetlands.com

www.modularwetlands.com



Maintenance Report



Modular Wetland System, Inc.

P. 760.433-7640

F. 760-433-3176

E. Info@modularwetlands.com

www.modularwetlands.com

ATTACHMENT 4 City standard Single Sheet BMP (SSBMP) Exhibit

[Use the City's standard Single Sheet BMP Plan.]

