Project Specific Water Quality Management Plan

A Template for preparing Project Specific WQMPs for Priority Development Projects located within the Santa Margarita Region of Riverside County. This template does not apply to projects in other watersheds within Riverside County. It does not apply to projects in San Diego or Orange County.

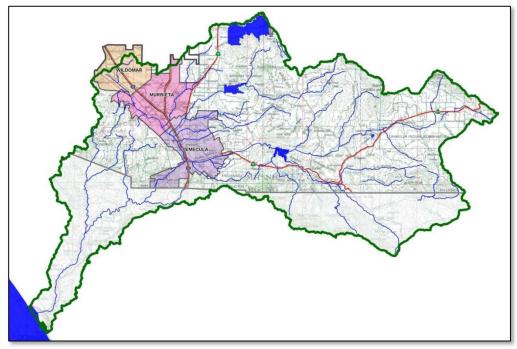


Attention: This submittal package only applies to "Priority Development Projects" and does not apply to "Other Development Projects". Proceed only if the Applicability Checklist completed for your project categorizes project activities as a "Priority Development Project."

Project Title: The Terraces - Murrieta

Development No:

Design Review/Case No:





Original Date Prepared: January 2022

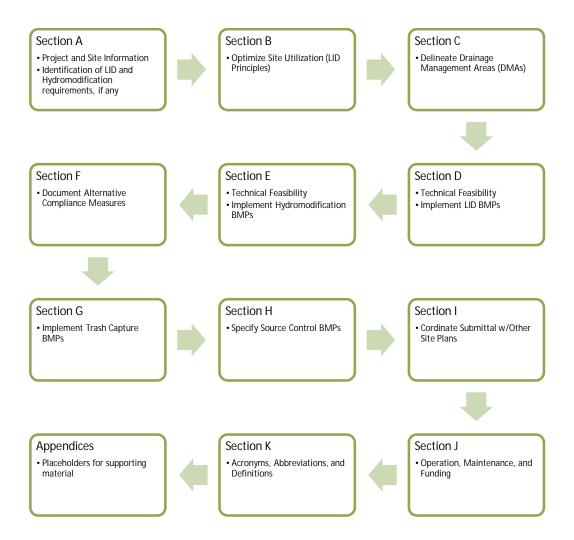
Revision Date(s):

Prepared for: Greystar 444 South Cedros Ave., Suite 172, Solana Beach, CA 92075. Prepared by: Kimley-Horn and Associates, Inc. 401 B street, Suite 600, San Diego, CA 92101, 619-614-3895

Prepared for Compliance with Regional Board Order No. <u>R9-2013-0001</u> as amended by Order No. R9-2015-0001 and Order No. R9-2015-0100

A Brief Introduction

The Regional Municipal Separate Stormwater Sewer System (MS4) Permit¹ requires that a Project-Specific WQMP be prepared for all development projects within the Santa Margarita Region (SMR) that meet the 'Priority Development Project' categories and thresholds listed in the SMR Water Quality Management Plan (WQPM). This Project-Specific WQMP Template for Development Projects in the Santa Margarita Region has been prepared to help document compliance and prepare a WQMP submittal. Below is a flowchart for the layout of this Template that will provide the steps required to document compliance.



¹ Order No. R9-2013-0001 as amended by Order Nos. R9-2015-0001 and R9-2015-0100, NPDES No. CAS0109266, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Discharges from the MS4s Draining the Watersheds within the San Diego Region, California Regional Water Quality Control Board, May 8, 2013.

OWNER'S CERTIFICATION

This Project-Specific WQMP has been prepared for Universal Health Service, Inc. by Kimley-Horn and Associates, Inc. for the Rancho Springs Medical Center Expansion project.

This WQMP is intended to comply with the requirements of City of Murrieta Stormwater and Runoff Management and Discharge Controls Municipal Code Section 8.36.320, Water Quality Management Plan, which includes the requirement for the preparation and implementation of a Project-Specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation and funding of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. In addition, the property owner accepts responsibility for interim operation and maintenance of Stormwater Best Management Practices until such time as this responsibility is formally transferred to a subsequent owner. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity. The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under the City of Murrieta Stormwater and Runoff Management and Discharge Controls (Municipal Code Section 8.36).

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

Owner's Signature

Date

Owner's Printed Name

Owner's Title/Position

PREPARER'S CERTIFICATION

"The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control Best Management Practices in this plan meet the requirements of Regional Water Quality Control Board Order No. R9-2013-0001 as amended by Order Nos. R9-2015-0001 and R9-2015-0100."

Preparer's Signature

Date

Preparer's Printed Name

Preparer's Title/Position

Preparer's Licensure:

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Section A: Project and Site Information

Use the table below to compile and summarize basic site information that will be important for completing subsequent steps. Subsections A.1 through A.4 provide additional detail on documentation of additional project and site information.

PROJECT INFORMATION			
Type of PDP:	New Development		
Type of Project: Planning Area:	Residential		
Community Name: Development Name:	The Terraces		
Project Location			
		33 556547 -117 189609	
Latitude & Longitude (DMS): 33.556547, -117.189609 Project Watershed and Sub-Watershed: Santa Margarita River, Cole Canyon-Murrieta 24-Hour 85 th Percentile Storm Depth (inches): 0.82 inches Is project subject to Hydromodification requirements? X APN(s): 910-310-001, 910-310-002, 910-310-003, 91 310-005, 910-310-007, 910-310-008, 910-31 010, 910-310-007, 910-310-007, 910-310-004, 91 910-310-022, 910-310-023, 910-310-024, 91 310-026, 949-190-011, 949-190-012, 949-190-012 910-310-025, 949-190-015, 949-190-016, 949-190-012 949-190-015		tion A.3) 0-003, 910-310-004, 910- 8, 910-310-009, 910-310- 10-310-018, 910-310-021, 0-024, 910-310-025, 910- 2, 949-190-013, 949-190-	
Map Book and Page No.:		949-190-019	
PROJECT CHARACTERISTICS			
Proposed or Potential SIC Code(s)N/AExisting Impervious Area of Project Footprint (SF)0 sfTotal area of proposed Impervious Surfaces within the Project Limits (SF)/or Replacement1,400,000 SFTotal Project Area (ac)+/- 37.8 acresDoes the project consist of offsite road improvements?\vee YDoes the project propose to construct unpaved roads?\vee YIs the project part of a larger common plan of development (phased project)?\vee YIs the project exempt from Hydromodification Performance Standards?\vee YDoes the project propose to construct compliance to satisfy BMP requirements?\vee YIs the project exempt from Hydromodification Performance standards?\vee YN\vee NIs the project propose the use of Alternative Compliance to satisfy BMP requirements?\vee YIn the project propose the use of allowed for coarse sediment performance standards)\vee Y		0 sf 1,400,000 SF +/- 37.8 acres X N Y N Y N Y N Y N Y N Y N Y N Y	
Has preparation of Project-Specific WQMP included coordination with other site plans?			
Is the project located within any Multi-Species Habitat Conservation Plan area (MSHCP 🗌 Y 🛛 🛛 N		If "Y" insert Cell Number	

A.1 Maps and Site Plans

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

- Vicinity and location maps
- Parcel Boundary and Project Footprint
- Existing and Proposed Topography
- Drainage Management Areas (DMAs)
- Proposed Structural Best Management Practices (BMPs)
- Drainage Paths
- Drainage infrastructure, inlets, overflows

- Source Control BMPs
- Site Design BMPs
- Buildings, Roof Lines, Downspouts
- Impervious Surfaces
- Pervious Surfaces (i.e. Landscaping)
- Standard Labeling

Use your discretion on whether or not you may need to create multiple sheets or can appropriately accommodate these features on one or two sheets. Keep in mind that the Copermittee plan reviewer must be able to easily analyze your Project utilizing this template and its associated site plans and maps. Complete the checklists in Appendix 1 to verify that all exhibits and components are included.

A.2 Identify Receiving Waters

Using Table A-1 below, list in order of upstream to downstream, the Receiving Waters that the Project site is tributary to. Continue to fill each row with the Receiving Water's 303(d) listed impairments (if any), designated Beneficial Uses, and proximity, if any, to a RARE Beneficial Use. Include a map of the Receiving Waters in Appendix 1. This map should identify the path of the stormwater discharged from the site all the way to the outlet of the Santa Margarita River to the Pacific Ocean. Use the most recent 303(d) list available from the State Water Resources Control Board Website.

(http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/)

ble A- I identification of Receiving Waters			
Receiving Waters	USEPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
Warm Springs Creek Indicator Bacteria; Chlorpyrifos; Metals (Iron, Manganese); Nutrients (Nitrogen, Phosphorus) AGR, IND, MUI		AGR, IND, MUN, PROC, REC1, REC2, WARM, WILD	Not a RARE water body
Murrieta Creek	Pesticides (Chlorpyrifos); Metals (Copper, Iron, Manganese); Nutrients (Nitrogen, Phosphorus); Toxicity (Toxicity)	MUN, AGR, IND, PROC, GWR, REC- 2, WARM, WILD	Not a RARE water body
Upper polition (HAS 2.22, Nutrients (Phosphorus), Pesticides (Toxicity)		MUN, AGR, IND, REC-1, REC-2, WARM, COLD, WILD, RARE	RARE WATERBODY 9.33 MILES
Santa Margarita River – Lower Portion (HSA 2.13, 2.12, 2.11)	Bacteria & Viruses (Enterococcus, Fecal Coliform), Nutrients (Phosphorus, Nitrogen	MUN, AGR, IND, PROC, REC-1, REC- 2, WARM, COLD, WILD, RARE	RARE WATERBODY 19.36 MILES
Santa Margarita Lagoon	Nutrients (Eutrophic)	REC-1, REC-2, EST, WILD, RARE, MAR, MIGR, SPWN	RARE WATERBODY 28.81 MILES
Pacific Ocean None		IND, NAV, REC-1, REC-2, COMM,	RARE WATERBODY

 Table A-1 Identification of Receiving Waters

	BIOL, WILD, RARE, MAR, AQUA,	28.81 MILES
	MIGR, SPWN, SHELL	

A.3 Drainage System Susceptibility to Hydromodification

Using Table A-2 below, list in order of the point of discharge at the project site down to the Santa Margarita River², each drainage system or receiving water that the project site is tributary to. Continue to fill each row with the material of the drainage system, and any exemption (if applicable). Based on the results, summarize the applicable hydromodification performance standards that will be documented in Section E. Exempted categories of receiving waters include:

- Existing storm drains that discharge directly to water storage reservoirs, lakes, or enclosed embayments, or
- Conveyance channels whose bed and bank are concrete lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- Other water bodies identified in an approved WMAA (See Exhibit G to the WQMP)

Include a map exhibiting each drainage system and the associated susceptibility in Appendix 1.

Drainage System	Drainage System Material	Hydromodification Exemption	Hydromodification Exempt
Murrieta Creek 4.6 miles	Native bottom	Exempt at the confluence and downstream of Warm Springs Creek	□Y ⊠N
Santa Margarita River 26 miles	Engineered bottom	Exempt.	⊠Y □N
			□Y □N
Summary of Performance Standards			
 Hydromodification Exempt – Select if "Y" is selected in the Hydromodification Exempt column above, project is exempt from hydromodification requirements. Not Exempt-Select if "N" is selected in any row of the Hydromodification Exempt column above. Project is subject to hydrologic control requirements and may be subject to sediment supply requirements. 			

Table A-2 Identification of Susceptibility to Hydromodification

A.4 Additional Permits/Approvals required for the Project:

Table A-3 Other Applicable Permits

Agency	Permit Re	quired
State Department of Fish and Game, 1602 Streambed Alteration Agreement	□ Y	N
State Water Resources Control Board, Clean Water Act Section 401 Water Quality Certification	×Υ	🗌 N

² Refer to Exhibit G of the WQMP for a map of exempt and potentially exempt areas. These maps are from the Draft SMR WMAA as of January 5, 2018 and will be replaced upon acceptance of the SMR WMAA.

US Army Corps of Engineers, Clean Water Act Section 404 Permit		□ N
US Fish and Wildlife, Endangered Species Act Section 7 Biological Opinion		N 🛛
Statewide Construction General Permit Coverage	×Υ	🗌 N
Statewide Industrial General Permit Coverage		N 🛛
Western Riverside MSHCP Consistency Approval (e.g., JPR, DBESP)		🗌 N
Other (please list in the space below as required)	Υ	Ν

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

Section B: Optimize Site Utilization (LID Principles)

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

Apply the following LID Principles to the layout of the PDP to the extent they are applicable and feasible. Putting thought upfront about how best to organize the various elements of a site can help to significantly reduce the PDP's potential impact on the environment and reduce the number and size of Structural LID BMPs that must be implemented. Integrate opportunities to accommodate the following LID Principles within the preliminary PDP site layout to maximize implementation of LID Principles.

Site Optimization

Complete checklist below to determine applicable Site Design BMPs for your site.

Project- Specific WQMP Site Design BMP Checklist

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

SITE DESIGN REQUIREMENTS

Answer the following questions below by indicating "Yes," "No," or "N/A" (Not Applicable). Justify all "No" and "N/A" answers by inserting a narrative at the end of the section. The narrative should include identification and justification of any constraints that would prevent the use of those categories of LID BMPs. Upon identifying Site Design BMP opportunities, include these on your WQMP Site plan in Appendix 1.

Did you identify and preserve existing drainage patterns?

Integrating existing drainage patterns into the site plan helps to maintain the time of concentration and infiltration rates of runoff, decreasing peak flows, and may also help preserve the contribution of Critical Coarse Sediment (i.e., Bed Sediment Supply) from the PDP to the Receiving Water. Preserve existing drainage patterns by:

• Minimizing unnecessary site grading that would eliminate small depressions, where appropriate add additional "micro" storage throughout the site landscaping.

🛛 Yes 🗌 No 🗌 N/A

Yes No N/A

- Where possible conform the PDP site layout along natural landforms, avoid excessive grading and disturbance of vegetation and soils, preserve or replicate the sites natural drainage features and patterns.
- Set back PDP improvements from creeks, wetlands, riparian habitats and any other natural water bodies.
- Use existing and proposed site drainage patterns as a natural design element, rather than using expensive impervious conveyance systems. Use depressed landscaped areas, vegetated buffers, and bioretention areas as amenities and focal points within the site and landscape design.

Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. Yes, under existing conditions, stormwater runoff sheetflows towards existing storm drain inlets located offsite. Under proposed conditions, storm water will generally flow the same drainage patterns and be collected, treated, and stored in underground storage basins for residential use.

Did you identify and protect existing vegetation?

Identify any areas containing dense native vegetation or well-established trees, and try to avoid disturbing these areas. Soils with thick, undisturbed vegetation have a much higher capacity to store and infiltrate runoff than do disturbed soils. Reestablishment of a mature vegetative community may take decades. Sensitive areas, such as streams and floodplains should also be avoided.

- Define the development envelope and protected areas, identifying areas that are most suitable for development and areas that should be left undisturbed.
- Establish setbacks and buffer zones surrounding sensitive areas.
- Preserve significant trees and other natural vegetation where possible.

Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. *Existing vegetation will be redeveloped as part of the project.*

	Project- Specific WQMP Site Design BMP Checklist
⊠ Yes □ No □ N/A	 Did you identify and preserve natural infiltration capacity? A key component of LID is taking advantage of a site's natural infiltration and storage capacity. A site survey and geotechnical investigation can help define areas with high potential for infiltration and surface storage. Identify opportunities to locate LID Principles and Structural BMPs in highly pervious areas. Doing so will maximize infiltration and limit the amount of runoff generated. Concentrate development on portions of the site with less permeable soils, and preserve areas that can promote infiltration.
Geotechnical	his was included or provide a discussion/justification for "No" or "N/A" answer. The Investigation prepared for this project identified infiltration rates significant enough for e. See proposed drainage plans for additional detail.
⊠ Yes □ No □ N/A	 Did you minimize impervious area? Look for opportunities to limit impervious cover through identification of the smallest possible land area that can be practically impacted or disturbed during site development. Limit overall coverage of paving and roofs. This can be accomplished by designing compact, taller structures, narrower and shorter streets and sidewalks, clustering buildings and sharing driveways, smaller parking lots (fewer stalls, smaller stalls, and more efficient lanes), and indoor or underground parking. Inventory planned impervious areas on your preliminary site plan. Identify where permeable pavements, or other permeable materials, such as crushed aggregate, turf block, permeable modular blocks, pervious concrete or pervious asphalt could be substituted for impervious concrete or asphalt paving. This will help reduce the amount of Runoff that may need to be addressed through Structural BMPs. Examine site layout and circulation patterns and identify areas where landscaping can be substituted for pavement, such as for overflow parking. Consider green roofs. Green roofs are roofing systems that provide a layer of soil/vegetative cover over a waterproofing membrane. A green roof mimics predevelopment conditions by filtering, absorbing, and evapotranspiring precipitation to help manage the effects of an otherwise impervious rooftop.
Impervious ar included for p	this was included or provide a discussion/justification for "No" or "N/A" answer. reas have been minimized to the maximum extent practicable. Impervious areas are arking, sidewalks, residential units, and street improvements. Parking lots, drive aisles, a have all been designed to the minimum dimensions allowed.

	Dreiget Specific MOMAD Site Design DMD Checklist
	Project- Specific WQMP Site Design BMP Checklist
	Did you identify and disperse runoff to adjacent pervious areas or small collection areas? Look for opportunities to direct runoff from impervious areas to adjacent landscaping, other pervious areas, or small collection areas where such runoff may be retained. This is sometimes referred to as reducing Directly Connected Impervious Areas.
⊠ Yes □ No □ N/A	 Direct roof runoff into landscaped areas such as medians, parking islands, planter boxes, etc., and/or areas of pervious paving. Instead of having landscaped areas raised above the surrounding impervious areas, design them as depressed areas that can receive Runoff from adjacent impervious pavement. For example, a lawn or garden depressed 3"-4" below surrounding walkways or driveways provides a simple but quite functional landscape design element. Detain and retain runoff throughout the site. On flatter sites, smaller Structural BMPs may be interspersed in landscaped areas among the buildings and paving. On hillside sites, drainage from upper areas may be collected in conventional catch basins and piped to landscaped areas and LID BMPs and/or Hydrologic Control BMPs in lower areas. Low retaining walls may also be used to create terraces that can accommodate LID BMPs. Wherever possible, direct drainage from landscaped slopes offsite and not to impervious surfaces like parking lots. Reduce curb maintenance and provide for allowances for curb cuts. Design landscaped areas or other pervious areas to receive and infiltrate runoff from nearby impervious areas. Use Tree Wells to intercept, infiltrate, and evapotranspire precipitation and runoff before it reaches structural BMPs. Tree wells can be used to limit the size of Drainage Management Areas that must be treated by structural BMPs. Guidelines for Tree
	Wells are included in the Tree Well Fact Sheet in the LID BMP Design Handbook.
	his was included or provide a discussion/justification for "No" or "N/A" answer. Runoff s will be diverted via a proposed storm drain system to a Bioclean Modular Wetland
	Did you utilize native or drought tolerant species in site landscaping?
🛛 Yes 🗌 No 🗌 N/A	Wherever possible, use native or drought tolerant species within site landscaping instead of alternatives. These plants are uniquely suited to local soils and climate and can reduce the overall demands for potable water use associated with irrigation.
	ncluded or provide a discussion/justification for "No" or "N/A" answer. <i>Native or drought provided in final design.</i>

	Project- Specific WQMP Site Design BMP Checklist				
□ Yes ⊠ No □ N/A	 Did implement harvest and use of runoff? Under the Regional MS4 Permit, Harvest and Use BMPs must be employed to reduce runoff on any site where they are applicable and feasible. However, Harvest and Use BMPs are effective for retention of stormwater runoff only when there is adequate demand for non-potable water during the wet season. If demand for non-potable water is not sufficiently large, the actual retention of stormwater runoff will be diminished during larger storms or during back-to-back storms. For the purposes of planning level Harvest and Use BMP feasibility screening, Harvest and Use is only considered to be a feasible if the total average wet season demand for non-potable water is sufficiently large to use the entire DCV within 72 hours. If the average wet season demand for non-potable water is not sufficiently large to use the entire DCV within 72 hours, then Harvest and Use is not considered to be feasible and need not be considered further. The general feasibility and applicability of Harvest and Use BMPs should consider: Any downstream impacts related to water rights that could arise from capturing stormwater (not common). Conflicts with recycled water. Code Compliance - If a particular use of captured stormwater, and/or available methods for storage of captured stormwater would be contrary to building codes in effect at the time of approval of the preliminary Project-Specific WOMP, then an evaluation of harvesting and use for that use would not be required. Wet season to drain the system in a reasonable amount of time. 				
Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. <i>Project does not provide enough demand to meet harvest and use drawdown requirements.</i>					
 □ Yes ⋈ No □ N/A □ Did you keep the runoff from sediment producing pervious area hydrologically separate from developed areas that require treatment? Pervious area that qualify as self-treating areas or off-site open space should be kept separate from drainage to structural BMPs whenever possible. This helps limit the required size of structural BMPs, helps avoid impacts to sediment supply, and helps reduce clogging risk to BMPs. Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. Landscaped areas will be mostly in parking islands which will have a curb. Sedimentation will be reduced through the implementation of vegetation and through inspection and maintenance of landscaped areas. 					

Section C: Delineate Drainage Management Areas (DMAs)

This section provides streamlined guidance and documentation of the DMA delineation and categorization process, for additional information refer to the procedure in Section 3.3 of the SMR WQMP which discusses the methods of delineating and mapping your project site into individual DMAs. Complete Steps 1 to 4 to successfully delineate and categorize DMAs.

Step 1: Identify Surface Types and Drainage Pathways

Carefully delineate pervious areas and impervious areas (including roofs) throughout site and identify overland flow paths and above ground and below ground conveyances. Also identify common points (such as BMPs) that these areas drain to.

Step 2: DMA Delineation

Use the information in Step 1 to divide the entire PDP site into individual, discrete DMAs. Typically, lines delineating DMAs follow grade breaks and roof ridge lines. Where possible, establish separate DMAs for each surface type (e.g., landscaping, pervious paving, or roofs). Assign each DMA a unique code and determine its size in square feet. The total area of your site should total the sum of all of your DMAs (unless water from outside the project limits comingles with water from inside the project limits, i.e. run-on). Complete Table C-1

DMA Name or Identification	Surface Type(s) ¹	Area (Sq. Ft.)	DMA Туре
B1	Landscape, pavement	248,728	Туре D
B2	Landscape, pavement	178,596	Type D
B3	Landscape, pavement	170,320	Type D
B4	Landscape, pavement	126,760	Type D
B5	Landscape, pavement	181,210	Type D
C1	Landscape, pavement	133,729	Type D
D1	Landscape, pavement	140,263	Type D
D2	Landscape, pavement	145,490	Type D

Table C-1 DMA Identification

Add Columns as Needed

Step 3: DMA Classification

Determine how drainage from each DMA will be handled by using information from Steps 1 and 2 and by completing Steps 3.A to 3.C. Each DMA will be classified as one of the following four types:

- Type 'A': Self-Treating Areas:
- Type 'C': Areas Draining to Self-Retaining Areas
- Type 'B': Self-Retaining Areas
- Type 'D': Areas Draining to BMPs

Step 3.A - Identify Type 'A' Self-Treating Area

Indicate if the DMAs meet the following criteria by answering "Yes" or "No".

🗌 Yes 🗌 No

Area is undisturbed from their natural condition OR restored with Native and/or California Friendly vegetative covers.

Yes No	Area is irrigated, if at all, with appropriate low water use irrigation systems
	to prevent irrigation runoff.
	Runoff from the area will not comingle with runoff from the developed
🗌 Yes 🗌 No	portion of the site, or across other landscaped areas that do not meet the
	above criteria.

If all answers indicate "Yes," complete Table C-2 to document the DMAs that are classified as Self-Treating Areas.

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

DMA	A Name or Identification	Area (Sq. Ft.)	Stabilization Type	Irrigation Type (if any)

Step 3.B – Identify Type 'B' Self-Retaining Area and Type 'C' Areas Draining to Self-Retaining Areas

Type 'B' Self-Retaining Area: A Self-Retaining Area is shallowly depressed 'micro infiltration' areas designed to retain the Design Storm rainfall that reaches the area, without producing any Runoff.

Indicate if the DMAs meet the following criteria by answering "Yes," "No," or "N/A".

Yes No N/A	Slopes will be graded toward the center of the pervious area.
Yes No N/A	Soils will be freely draining to not create vector or nuisance conditions.
Yes No N/A	Inlet elevations of area/overflow drains, if any, should be clearly specified to be three inches or more above the low point to promote ponding.
Yes No N/A	Pervious pavements (e.g., crushed stone, porous asphalt, pervious concrete, or permeable pavers) can be self-retaining when constructed with a gravel base course four or more inches deep below any underdrain discharge elevation.

If all answers indicate "Yes," DMAs may be categorized as Type 'B', proceed to identify Type 'C' Areas Draining to Self-Retaining Areas.

Type 'C' Areas Draining to Self-Retaining Areas: Runoff from impervious or partially pervious areas can be managed by routing it to Self-Retaining Areas consistent with the LID Principle discussed in SMR WQMP Section 3.2.5 for 'Dispersing Runoff to Adjacent Pervious Areas'.

Indicate if the DMAs meet the following criteria by answering "Yes" or "No".

Yes No

The drainage from the tributary area must be directed to and dispersed within the Self-Retaining Area.

Yes No Area must be designed to retain the entire Design Storm runoff without flowing offsite.

If all answers indicate "Yes," DMAs may be categorized as Type 'C'.

Complete Table C-3 and Table C-4 to identify Type 'B' Self-Retaining Areas and Type 'C' Areas Draining to Self-Retaining Areas.

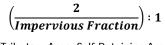
Table C-3 Type 'B', Self-Retaining Areas

	Self-Retaining Area			Type 'C' DMA	s that are draini Area	ing to the Self-Retaining
DMA	Doct project	Area (square feet)	Storm Depth (inches)		[C] from Table C-4=	Required Retention Depth (inches)
Name/ ID	Post-project surface type	[A]	[B]	DMA Name / ID	[C]	$[D] = [B] + \frac{[B] \cdot [C]}{[A]}$

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

	DMA					ng Self-Retainin	g DMA
DMA Name/ ID	Area (square feet)	Post-project surface type	Runoff factor	Product		Area (square feet)	Ratio
ā	[A]	4 65	[B]	[C] = [A] x [B]	DMA name /ID	[D]	[C]/[D]

<u>Note:</u> (See Section 3.3 of SMR WQMP) Ensure that partially pervious areas draining to a Self-Retaining area do not exceed the following ratio:



(Tributary Area: Self-Retaining Area)

Step 3.C – Identify Type 'D' Areas Draining to BMPs

Areas draining to BMPs are those that could not be fully managed through LID Principles (DMA Types A through C) and will instead drain to an LID BMP and/or a Conventional Treatment BMP designed to manage water quality impacts from that area, and Hydromodification where necessary.

Complete Table C-5 to document which DMAs are classified as Areas Draining to BMPs

Та	ble	C-5	Туре	'D',	Areas	Draining	to	BMPs	
----	-----	-----	------	------	-------	----------	----	------	--

DMA Name or ID	BMP Name or ID Receiving Runoff from DMA		
B1	Bioretention B1		
B3	Bioretention B3		
B4	Bioretention B4		
B5	Bioretention B3		
D1	Bioretention D1		
D2 Bioretention D2			

<u>Note</u>: More than one DMA may drain to a single LID BMP; however, one DMA may not drain to more than one BMP.

Section D: Implement LID BMPs

The Regional MS4 Permit requires the use of LID BMPs to provide retention or treatment of the DCV and includes a BMP hierarchy which requires Full Retention BMPs (Priority 1) to be considered before Biofiltration BMPs (Priority 2) and Flow-Through Treatment BMPs and Alternative Compliance BMPs (Priority 3). LID BMP selection must be based on technical feasibility and should be considered early in the site planning and design process. Use this section to document the selection of LID BMPs for each DMA. Note that feasibility is based on the DMA scale and may vary between DMAs based on site conditions.

D.1 Full Infiltration Applicability

An assessment of the feasibility of utilizing full infiltration BMPs is required for all projects, *except where it can be shown that site design LID principals fully retain the DCV (i.e., all DMAs are Type A, B, or C), or where Harvest and Use BMPs fully retain the DCV. Check the following box if applicable:*

Site design LID principals fully retain the DCV (i.e., all DMAs are Type A, B, or C), (Proceed to Section E).

If the above box remains unchecked, perform a site-specific evaluation of the feasibility of Infiltration BMPs using each of the applicable criteria identified in Chapter 2.3.3 of the SMR WQMP and complete the remainder of Section D.1.

Geotechnical Report

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

A Geotechnical Investigation Report prepared by Geocon West, Inc. dated April 26, 2016. An updated Geotechnical Investigation Report, dated October 25, 2021 was prepared for the site by Alta California Geotechnical Inc. A total of seven borings were performed onsite. Site geologic materials encountered consist of undocumented artificial fill, alluvium, and Pauba Formation. At 20 feet below ground surface, infiltration rates varied from 0.74 in/hr – 10.03 in/hr. At 30 feet below ground surface, the infiltration rate is 0.11 in/hour.

Infiltration Feasibility

Table D-1 below is meant to provide a simple means of assessing which DMAs on your site support Infiltration BMPs and is discussed in the SMR WQMP in Chapter 2.3.3. Check the appropriate box for each question and then list affected DMAs as applicable. If additional space is needed, add a row below the corresponding answer.

able D-1 Infiltration Feasibility	-	
Downstream Impacts (SMR WQMP Section 2.3.3.a)		
Does the project site	YES	NC
have any DMAs where infiltration would negatively impact downstream water rights or other Beneficial Uses ³ ?		Х
If Yes, list affected DMAs:		
Groundwater Protection (SMR WQMP Section 2.3.3.b)		
Does the project site	YES	NC
have any DMAs with industrial, and other land uses that pose a high threat to water quality, which cannot be treated by Bioretention BMPs? Or have DMAs with active industrial process areas?		Х
If Yes, list affected DMAs:		
have any DMAs with a seasonal high groundwater mark shallower than 10 feet?		Х
If Yes, list affected DMAs:		Х
have any DMAs located within 100 feet horizontally of a water supply well? If Yes, list affected DMAs:		^
have any DMAs that would restrict BMP locations to within a 2:1 (horizontal: vertical) influence line extending from any septic leach line?		
If Yes, list affected DMAs:		
have any DMAs been evaluated by a licensed Geotechnical Engineer, Hydrogeologist, or Environmental Engineer, who has concluded that the soils do not have adequate physical and chemical characteristics for the protection of groundwater, and has treatment provided by amended media layers in Bioretention BMPs been considered in evaluating this factor?		X
If Yes, list affected DMAs:		
Public Safety and Offsite Improvements (SMR WQMP Section 2.3.3.c)		
Does the project site	YES	NC
have any areas identified by the geotechnical report as posing a public safety risk where infiltration of stormwater could have a negative impact?		Х
If Yes, list affected DMAs:		
Infiltration Characteristics For LID BMPs (SMR WQMP Section 2.3.3.d)		
Does the project site	YES	NC
have factored infiltration rates of less than 0.8 inches / hour? (Note: on a case-by-case basis, the Local Jurisdiction may allow a factor of safety as low as 1.0 to support selection of full infiltration BMPs. Therefore, measured infiltration rates could be as low as 0.8 in/hr to support full infiltration. A higher factor of safety would be required for design in accordance with the LID BMP Deign Handbook).		X
If Yes, list affected DMAs:		
Cut/Fill Conditions (SMR WQMP Section 2.3.3.e)		
Does the project site	YES	NC
have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final infiltration surface?		Х
If Yes, list affected DMAs:		
Other Site-Specific Factors (SMR WQMP Section 2.3.3.f)		
Does the project site	YES	NC
have DMAs where the geotechnical investigation discovered other site-specific factors that would preclude effective and/or safe infiltration?		Х
Describe here:		

If you answered "Yes" to any of the questions above for any DMA, Infiltration BMPs that rely solely on infiltration should not be used for those DMAs and you should proceed to the assessment for Biofiltration BMPs below. Biofiltration BMPs that provide partial infiltration may still be feasible and should be

³ Such a condition must be substantiated by sufficient modeling to demonstrate an impact and would be subject to [Insert Jurisdiction] discretion. There is not a standardized method for assessing this criterion. Water rights evaluations should be site-specific.

assessed in Section D.2. Summarize concerns identified in the Geotechnical Report, if any, that resulted in a "YES" response above in the table below.

Table D-2 Geotechnical Concerns for Onsite Infiltration

Type of Geotechnical Concern	DMAs Feasible (By Name or ID)	DMAs Infeasible (By Name or ID)
Collapsible Soil		
Expansive Soil		
Slopes		
Liquefaction		
Other (infiltration rate)		

D.2 Biofiltration Applicability

This section should document the applicability of biofiltration BMPs for Type D DMAs that are not feasible for full infiltration BMPs. The key decisions to be documented in this section include:

- 1. Are biofiltration BMPs with partial infiltration feasible?
 - a. Biofiltration BMPs must be designed to maximize incidental infiltration via a partial infiltration design unless it is demonstrated that this design is not feasible.
 - b. These designs can be used at sites with low infiltration rates where other feasibility factors do not preclude incidental infiltration.

Document summary in Table D-3.

- 2. If not, what are the factors that require the use of biofiltration with no infiltration? This may include:
 - a. Geotechnical hazards
 - b. Water rights issues
 - c. Water balance issues
 - d. Soil contamination or groundwater quality issues
 - e. Very low infiltration rates (factored rates < 0.1 in/hr)
 - f. Other factors, demonstrated to the acceptance of the local jurisdiction

If this applies to any DMAs, then rationale must be documented in Table D-3.

- 3. Are biofiltration BMPs infeasible?
 - a. If yes, then provide a site-specific analysis demonstrating the technical infeasibility of all LID BMPs has been performed and is included in Appendix 5. If you plan to submit an analysis demonstrating the technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermittee with jurisdiction over the Project site to discuss this option. Proceed to Section F to document your alternative compliance measures.

I a	DIE D-3 EVALUATION OF BIOHITTATION	I DIVIF LEASIDIIITY	
		ls Partial/	
		Incidental	
		Infiltration	
		Allowable?	Basis for Infeasibility of Partial Infiltration (provide summary and
	DMA ID	(Y/N)	include supporting basis if partial infiltration not feasible)
	B1	Y	
	B3	Y	
	B4	Y	
	B5	Y	
	D1	Y	
	D2	Y	

Table D-3 Evaluation of Biofiltration BMP Feasibility

Proprietary Biofiltration BMP Approval Criteria

If the project will use proprietary BMPs as biofiltration BMPs, then this section is completed to document that the proprietary BMPs are selected in accordance with Section 2.3.7 of the SMR WQMP. Proprietary Biofiltration BMPs must meet both of the following approval criteria:

- 1. Approval Criteria for All Proprietary BMPs, and
- 2. Acceptance Criteria for Proprietary Biofiltration BMPs.

When the use of proprietary biofiltration BMPs is proposed to meet the Pollutant Control performance standards, use Table D-4 to document that appropriate approval criteria have been met for the proposed BMPs. Add additional rows to document approval criteria are met for each type of BMP proposed.

Proposed Proprietary Biofiltration BMP	Approval Criteria	Notes/Comments
Bioclean Modular Wetland System	 Proposed BMP has an active TAPE GULD Certification for the project pollutants of concern⁴ or equivalent 3rd party demonstrated performance. The BMP is used in a manner consistent with manufacturer guidelines and conditions of its third-party certification. The BMP includes biological features including vegetation supported by engineered or other growing media. The BMP is designed to maximize infiltration, or supplemental infiltration is provided to achieve retention equivalent to Biofiltration with Partial Infiltration BMPs if factored infiltration 	Bioclean Modular Wetland system is proprietary and is fully enclosed in concrete vault thus not allowing for partial infiltration. However, the proposed underground detention
	rate is between 0.1 and 0.8 inches/hour.	

Table D-4 Proprietary BMP Approval Requirement Summary

⁴ Use Table F-1 and F-2 to identify and document the pollutants of concern and include these tables in Appendix 5.

	system will have open windows at its base to allow for minimal infiltration.
The BMP is sized using one of two	
Biofiltration LID sizing options in Section	
2.3.2 of the SRM WQMP.	

Runoff entering the Bioclean Modular Wetland system will be controlled in a flow control structure immediately upstream of BMP #1. The treated runoff from the system will discharge to the proposed underground detention vault system.

D.3 Feasibility Assessment Summaries

From the Infiltration, Biofiltration with Partial Infiltration and Biofiltration with No Infiltration Sections above, complete Table D-5 below to summarize which LID BMPs are technically feasible, and which are not, based upon the established hierarchy.

Lib i Hontization ourintary Matrix					
		2. Biofiltration	3. Biofiltration	No LID (Alternative	
		with Partial	with No	Compliance)	
DMA Name/ID	1. Infiltration	Infiltration	Infiltration		
B1	\boxtimes				
B3	\square				
B4	\square				
B5	\square				
D1	\square				
D2	\square				

Table D-5 LID Prioritization Summary Matrix

For those DMAs where LID BMPs are not feasible, provide a narrative in Table D-6 below summarizing why they are not feasible, include your technical infeasibility criteria in Appendix 5, and proceed to Section F below to document Alternative Compliance measures for those DMAs. Recall that each proposed DMA must pass through the LID BMP hierarchy before alternative compliance measures may be considered.

This is based on the clarification letter titled "San Diego Water Board's Expectations of Documentation to Support a Determination of Priority Development Project Infiltration Infeasibility" (April 28, 2017, Via email from San Diego Regional Water Quality Control Board to San Diego County Municipal Storm Water Copermittees⁵).

Table D-6 Summary of Infeasibility Documentation

		Narrative Summary (include reference to applicable appendix/attachment/report,
	Question	as applicable)
a)	When in the entitlement	Yes. ALTA's findings during subsurface investigation, laboratory
	process did a	results and staff experience with the area, show that the site is
	geotechnical engineer	feasible. (ALTA CALIFORNIA GEOTHECHNICAL INC. 10/25/21)

⁵ <u>http://www.projectcleanwater.org/download/pdp-infiltration-infeasibility/</u>

	analyze the site for	
	5	
	infiltration feasibility?	
b)	When in the entitlement	No- investigations not completed.
	process were other	
	investigations conducted	
	(e.g., groundwater	
	quality, water rights) to	
	evaluate infiltration	
	feasibility?	
c)	What was the scope and	
	results of testing, if	
	conducted, or rationale	
	for why testing was not	
	needed to reach	
	findings?	
d)	What public health and	
	safety requirements	
	affected infiltration	
	locations?	
e)	What were the	Remedial grading, site preparation, unsuitable soil removal,
	conclusions and	undocumented artificial fill, alluvium, pauba formation, over-
	recommendations of the	excavation of building pads, cut pads, general earthwork, expansive
	geotechnical engineer	soils, fill placement, moisture content, mixing, import soils, fill slope
	and/or other professional	construction, backfill, backcut stability.
	responsible for other	Please see attached Geotechnical report by ALTA CALIFORNIA
	investigations?	GEOTECHNICAL INC. dated 10/25/2021 for further details
f)	What was the history of	
	design discussions	
	between the permittee	
	and applicant for the	
	proposed project,	
	resulting in the final	
	design determination	
	related locations feasible	
	for infiltration?	
g)	What site design	
	alternatives were	
	considered to achieve	
	infiltration or partial	
	infiltration on site?	
h)	What physical	
	impairments (i.e., fire	
	road egress, public safety	
	considerations, utilities)	
	and public safety	
	concerns influenced site	

	layout and infiltration feasibility?	
i)	What LID Principles (site design BMPs) were included in the project site design?	Existing drainage patterns were preserved in proposed conditions to the maximum extent possible. Impervious areas were minimized by designing the parking lots to the minimum dimensions required for impervious areas (parking stalls, drive aisles, and walkways) and maximizing landscaped areas.

D.4 LID BMP Sizing

Each LID BMP must be designed to ensure that the DCV will be captured by the selected BMPs with no discharge to the storm drain or surface waters during the DCV size storm. Infiltration BMPs must at minimum be sized to capture the DCV to achieve pollutant control requirements.

Biofiltration BMPs must at a minimum be sized to:

- Treat 1.5 times the DCV not reliably retained on site using a volume-base or flow-based sizing method, or
- Include static storage volume, including pore spaces and pre-filter detention volume, at least 0.75 times the portion of the DCV not reliably retained on site.

First, calculate the DCV for each LID BMP using the V_{BMP} worksheet in Appendix F of the LID BMP Design Handbook. Second, design the LID BMP to meet the required V_{BMP} using the methods included in Section 3 of the LID BMP Design Handbook. Utilize the worksheets found in the LID BMP Design Handbook or consult with the Copermittee to assist you in correctly sizing your LID BMPs. Use Table D-7 below to document the DCV each LID BMP. Provide the completed design procedure sheets for each LID BMP in Appendix 6. You may add additional rows to the table below as needed.

DMA Type/ID	DMA (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]	Enter Bl	MP Name / Identi	fier Here
B1	248,728	Mixed	0.82	0.62	154,211			
B3	170,320	Mixed	0.82	0.62	105,598			
B4	126,760	Mixed	0.82	0.62	78,591			Proposed
B5	181,210	Mixed	0.82	0.62	112,350	Design		Volume
D1	140,263	Mixed	0.82	0.62	86,963	Storm Depth	DCV, V _{BMP}	on Plans (cubic
D2	145,490	Mixed	0.82	0.62	90,204	(in)	(cubic feet)	(cubic feet)
Total	1,012,771				627,917	0.81	41,961	41,961

Table D-7 DCV Calculations for LID BMPs

[B], [C] is obtained as described in Section 2.6.1.b of the SMR WQMP

[E] is obtained from Exhibit A in the SMR WQMP

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

Complete Table D-8 below to document the Design Capture Volume and the Proposed Volume for each LID BMP. You can add rows to the table as needed. Alternatively, the Santa Margarita Hydrology Model (SMRHM) can be used to size LID BMPs to address the DCV and, if applicable, to size Hydrologic Control BMPs to meet the Hydrologic Performance Standard described in the SMR WQMP, as identified in Section E.

BMP Name /	DMA No.	BMP Type / Description	Design Capture Proposed F	
ID			Flow (cfs)	(cfs)
B2	B2	Bioclean Modular Wetland	0.50	0.58
B5	B5	Bioclean Modular Wetland	0.50	0.58
C1	C1	Bioclean Modular Wetland	0.40	0.46

Table D-8 LID BMP Sizing

If bioretention will include a capped underdrain, then include sizing calculations demonstrating that the BMP will meet infiltration sizing requirements with the underdrain capped and also meet biofiltration sizing requirements if the underdrain is uncapped.

Section E: Implement Hydrologic Control BMPs and Sediment Supply BMPs

If a completed Table 1.2 demonstrates that the project is exempt from Hydromodification Performance Standards, specify N/A and proceed to Section G.

N/A Project is Exempt from Hydromodification Performance Standards.

If a PDP is not exempt from hydromodification requirements than the PDP must satisfy the requirements of the performance standards for hydrologic control BMPs and Sediment Supply BMPs. The PDP may choose to satisfy hydrologic control requirements using onsite or offsite BMPs (i.e. Alternative Compliance). Sediment supply requirements cannot be met via alternative compliance. If N/A is not selected above, select one of the two options below and complete the applicable sections.

Project is Not Hydromodification Exempt and chooses to implement Hydrologic Control and Sediment Supply BMPs Onsite (complete Section E).

Project is Not Hydromodification Exempt and chooses to implement Hydrologic Control Requirements using Alternative Compliance (complete Section F). Selection of this option must be approved by the Copermittee.

E.1 Hydrologic Control BMP Selection

Capture of the DCV and achievement of the Hydrologic Performance Standard may be met by combined and/or separate structural BMPs. The user should consider the full suite of Hydrologic Control BMPs to manage runoff from the post-development condition and meet the Hydrologic Performance Standard identified in this section.

The Hydrologic Performance Standard consists of matching or reducing the flow duration curve of postdevelopment conditions to that of pre-existing, naturally occurring conditions, for the range of geomorphically significant flows (10% of the 2-year runoff event up to the 10-year runoff event). Select each of the hydrologic control BMP types that are applied to meet the above performance standard on the site.

- LID principles as defined in Section 3.2 of the SMR WQMP.
- Structural LID BMPs that may be modified or enlarged, if necessary, beyond the DCV.
- Structural Hydrologic Control BMPs that are distinct from the LID BMPs above. The LID BMP Design Handbook provides information not only on Hydrologic Control BMP design, but also on BMP design to meet the combined LID requirement and Hydrologic Performance Standard. The Handbook specifies the type of BMPs that can be used to meet the Hydrologic Performance Standard.

E.2 Hydrologic Control BMP Sizing

Hydrologic Control BMPs must be designed to ensure that the flow duration curve of the postdevelopment DMA will not exceed that of the pre-existing, naturally occurring, DMA for the range of geomorphically significant flows. Using SMRHM, (or another acceptable continuous simulation model if approved by the Copermittee) the applicant shall demonstrate that the performance of the Hydrologic Control BMPs complies with the Hydrologic Performance Standard. Complete Table E-1 below and identify, for each DMA, the type of Hydrologic Control BMP, if the SMRHM model confirmed the management (Identified as "passed" in SMRHM), the total volume capacity of the Hydrologic Control BMP, the Hydrologic Control BMP footprint at top floor elevation, and the drawdown time of the Hydrologic Control BMP. SMRHM summary reports should be documented in Appendix 7. Refer to the SMRHM Guidance Document for additional information on SMRHM. You can add rows to the table as needed.

- 13							
	BMP	DMA	BMP Type / Description	SMRHM	BMP Volume	BMP	Drawdown
	Name / ID	No.		Passed	(ac-ft)	Footprint (ac)	time (hr)
	B1	B1, B2	Infiltration Vault	\square	1.77	0.28	
	B3	B3-B5	Infiltration Vault	\square	2.53	0.40	
	C1	C1	Infiltration Vault	\square	0.82	0.11	
	D1	D1,D2	Infiltration Vault	\square	1.31	0.14	

Table E-1 Hydrologic Control BMP Sizing

If a bioretention BMP with capped underdrain is used and hydromodification requirements apply, then sizing calculations must demonstrate that the BMP meets flow duration control criteria with the underdrain capped and uncapped. Both calculations must be included.

E.3 Implement Sediment Supply BMPs

The sediment supply performance standard applies to PDPs for which hydromodification applied that have the potential to impact Potential Critical Coarse Sediment Yield Areas. Refer to Exhibit G of the WQMP to determine if there are onsite Potential Critical Coarse Sediment Yield Areas or Potential Sediment Source Areas. Select one of the two options below and include the Potential Critical Coarse Sediment Yield Area Exhibit showing your project location in Appendix 7.

- There are no mapped Potential Critical Coarse Sediment Yield Areas or Potential Sediment Source Areas on the site. The Sediment Supply Performance Standard is met with no further action.
- There are mapped Potential Critical Coarse Sediment Yield Areas or Potential Sediment Source Areas on the site, the Sediment Supply Performance Standard will be met through Option 1 or Option 2 below.

The applicant may refer to Section 3.6.4 of the SMR WQMP for a description of the methodology to meet the Sediment Supply Performance Standard. Select the applicable compliance pathway and complete the appropriate sections to demonstrate compliance with the Sediment Supply Performance Standard if the second box is selected above:

Avoid impacts related to any PDP activities to Potential Critical Coarse Sediment Yield Areas. Proceed to Section E.3.1.

Complete a Site-Specific Critical Coarse Sediment Analysis. Proceed to Section E.3.2.

E.3.1 Option 1: Avoid Potential Critical Coarse Sediment Yield Areas and Potential Sediment Source Areas

The simplest approach for complying with the Sediment Supply Performance Standard is to avoid impacts to areas identified as Potential Critical Coarse Sediment Yield Areas or Potential Sediment Supply Areas. If a portion of PDP is identified as a Potential Critical Coarse Sediment Yield Area or a Potential Sediment Source Area, that PDP may still achieve compliance with the Sediment Supply Performance Standards if Potential Critical Coarse Sediment Yield Areas and Potential Sediment Supply Areas are avoided, i.e. areas are not developed and thereby delivery of Critical Coarse Sediment to the receiving waters is not impeded by site developments.

Provide a narrative describing how the PDP has avoided impacts to Potential Critical Coarse Sediment Yield Areas and/or Potential Sediment Source Areas below.

Insert narrative description here

If it is not feasible to avoid these areas, proceed to Option 2 to complete a Site-Specific Critical Coarse Sediment Analysis.

E.3.2 Option 2: Site-Specific Critical Coarse Sediment Analysis

Perform a stepwise assessment to ensure the maintenance of the pre-project source(s) of Critical Coarse Sediment (i.e., Bed Sediment Supply):

- 1. Determine whether the site or a portion of the site is a Significant Source of Bed Sediment Supply to the Receiving Channel (i.e., an actual verified Critical Coarse Sediment Yield Area);
- 2. Avoid areas identified as actual verified Critical Coarse Sediment Yield Areas in the PDP design and maintain pathways for discharge of Bed Sediment Supply from these areas to receiving waters.

Step 1: Identify if the site is an actual verified Critical Coarse Sediment Yield Area supplying Bed Sediment Supply to the receiving channel

□ Step 1.A – Is the Bed Sediment of onsite streams similar to that of receiving streams?

Rate the similarity:	🗌 High
	🗌 Medium
	Low

Results from the geotechnical and sieve analysis to be performed both onsite and in the receiving channel should be documented in Appendix 7. Of particular interest, the results of the sieve analysis, the soil erodibility factor, a description of the topographic relief of the project area, and the lithology of onsite soils should be reported in Appendix 7.

□ Step 1.B – Are onsite streams capable of delivering Bed Sediment Supply from the site, if any, to the receiving channel?

Rate the potential:	🗌 High
	Medium
	Low

Results from the analyses of the sediment delivery potential to the receiving channel should be documented in Appendix 7 and identify, at a minimum, the Sediment Source, the distance to the receiving channel, the onsite channel density, the project watershed area, the slope, length, land use, and rainfall intensity.

□ Step 1.C – Will the receiving channel adversely respond to a change in Bed Sediment Load?

Rate the need for bed sediment supply:

High
Medium
Low

Results from the in-stream analysis to be performed both onsite should be documented in Appendix 7. The analysis should, at a minimum, quantify the bank stability and the degree of incision, provide a gradation of the Bed Sediment within the receiving channel, and identify if the channel is sediment supply-limited.

□ Step 1.D – Summary of Step 1

Summarize in Table E.3 the findings of Step 1 and associate a score (in parenthesis) to each step. The sum of the three individual scores determines if a stream is a significant contributor to the receiving stream.

- Sum is equal to or greater than eight Site is a significant source of sediment bed material all on-site streams must be preserved or by-passed within the site plan. The applicant shall proceed to Step 2 for all onsite streams.
- Sum is greater than five but lower than eight. Site is a source of sediment bed material some of the on-site streams must be preserved (with identified streams noted). The applicant shall proceed to Step 2 for the identified streams only.
- Sum is equal to or lower than five. Site is not a significant source of sediment bed material. The applicant may advance to Section F.

Step	Rating	Total Score		
1.A	🗌 High (3)	🗌 Medium (2)	🗌 Low (1)	
1.B	🗌 High (3)	🗌 Medium (2)	🗌 Low (1)	

Table E-2 Triad Assessment Summary

1.C	High (3)	🗌 Medium (2)	Low (1)	
Significant Source				

Step 2: Avoid Development of Critical Coarse Sediment Yield Areas, Potential Sediment Sources Areas, and Preserve Pathways for Transport of Bed Sediment Supply to Receiving Waters

Onsite streams identified as a actual verified Critical Coarse Sediment Yield Areas should be avoided in the site design and transport pathways for Critical Coarse Sediment should be preserved

Check those that apply:

The site design does avoid all onsite channels identified as actual verified Critical Coarse Sediment Yield Areas

AND

The drainage design bypasses flow and sediment from onsite upstream drainages identified as actual verified Critical Coarse Sediment Yield Areas to maintain Critical Coarse Sediment supply to receiving waters

(If both are yes, the applicant may disregard subsequent steps of Section E.3 and directly advance directly to Section G).

Or -

The site design does NOT avoid all onsite channels identified as actual verified Critical Coarse Sediment Yield Areas

OR

The project impacts transport pathways of Critical Coarse Sediment from onsite upstream drainages.

(If either of these are the case, the applicant may proceed with the subsequent steps of Section E.3).

Provide in Appendix 7 a site map that identifies all onsite channels and highlights those onsite channels that were identified as a Significant Source of Bed Sediment. The site map shall demonstrate, if feasible, that the site design avoids those onsite channels identified as a Significant Source of Bed Sediment. In addition, the applicant shall describe the characteristics of each onsite channel identified as a Significant Source of Bed Sediment. If the design plan cannot avoid the onsite channels, please provide a rationale for each channel individually.

The site map shall demonstrate that the drainage design bypasses those onsite channels that supply Critical Coarse Sediment to the receiving channel(s). In addition, the applicant shall describe the characteristics of each onsite channel identified as an actual verified Critical Coarse Sediment Yield Area.

Identified Channel #1 - Insert narrative description here

Identified Channel #2 - Insert narrative description here

Identified Channel #3 - Insert narrative description here

E.3.3 Sediment Supply BMPs to Result in No Net Impact to Downstream Receiving Waters

If impacts to Critical Coarse Sediment Yield Areas cannot be avoided, sediment supply BMPs must be implemented such there is no net impact to receiving waters. Sediment supply BMPs may consist of approaches that permit flux of bed sediment supply from Critical Coarse Sediment Yield Areas within the project boundary. This approach is subject to acceptance by the [Insert Jurisdiction]. It may require extensive documentation and analysis by qualified professionals to support this demonstration.

Appendix H of the San Diego Model BMP Design Manual provides additional information on site-specific investigation of Critical Coarse Sediment Supply areas.

http://www.projectcleanwater.org/download/2018-model-bmp-design-manual/

If applicable, insert narrative description here

Documentation of sediment supply BMPs should be detailed in Appendix 7.

Section F: Alternative Compliance

Alternative Compliance may be used to achieve compliance with pollutant control and/or hydromodification requirements for a given PDP. Alternative Compliance may be used under two scenarios, check the applicable box if the PDP is proposing to use Alternative Compliance to satisfy all or a portion of the Pollutant Control and/or Hydrologic Control requirements (but not sediment supply requirements)

☐ If it is not feasible to fully implement Infiltration or Biofiltration BMPs at a PDP site, Flow-Through Treatment Control BMPs may be used to treat pollutants contained in the portion of DCV not reliably retained on site and Alternative Compliance measures must also be implemented to mitigate for those pollutants in the DCV that are not retained or removed on site prior to discharging to a receiving water.

Alternative Compliance is selected to comply with either pollutant control or hydromodification flow control requirements even if complying with these requirements is potentially feasible on-site. If such voluntary Alternative Compliance is implemented, Flow-Through Treatment Control BMPs must still be used to treat those pollutants in the portion of the DCV not reliably retained on site prior to discharging to a receiving water.

Refer to Section 2.7 of the SMR WQMP and consult the Local Jurisdiction for currently available Alternative Compliance pathways. Coordinate with the Copermittee if electing to participate in Alternative Compliance and complete the sections below to document implementation of the Flow-Through BMP component of the program.

F.1 Identify Pollutants of Concern

The purpose of this section is to help you appropriately plan for mitigating your Pollutants of Concern in lieu of implementing LID BMPs and to document compliance and.

Receiving Waters	USEPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use		
Warm Springs Creek	Indicator Bacteria; Chlorpyrifos; Metals (Iron, Manganese); Nutrients (Nitrogen, Phosphorus)	AGR, IND, MUN, PROC, REC1, REC2, WARM, WILD	Not a RARE water body		
Murrieta Creek	Pesticides (Chlorpyrifos); Metals (Copper, Iron, Manganese); Nutrients (Nitrogen, Phosphorus); Toxicity (Toxicity)	MUN, AGR, IND, PROC, GWR, REC- 2, WARM, WILD	Not a RARE water body		
Santa Margarita River – Upper portion (HAS 2.22, 2.21)	Nutrients (Phosphorus), Pesticides (Toxicity)	MUN, AGR, IND, REC-1, REC-2, WARM, COLD, WILD, RARE	RARE WATERBODY 9.33 MILES		
Santa Margarita River – Lower Portion (HSA 2.13, 2.12, 2.11)	Bacteria & Viruses (Enterococcus, Fecal Coliform), Nutrients (Phosphorus, Nitrogen	MUN, AGR, IND, PROC, REC-1, REC- 2, WARM, COLD, WILD, RARE	RARE WATERBODY 19.36 MILES		
Santa Margarita Lagoon	Nutrients (Eutrophic)	REC-1, REC-2, EST, WILD, RARE, MAR, MIGR, SPWN	RARE WATERBODY 28.81 MILES		
Pacific Ocean	None	IND, NAV, REC-1, REC-2, COMM, BIOL, WILD, RARE, MAR, AQUA,	RARE WATERBODY 28.81 MILES		

Utilize Table A-1 Identification of Receiving Waters

	MIGR, SPWN, SHELL	

from Section A, which noted your project's Receiving Waters, to identify impairments for Receiving Waters (including downstream receiving waters) by completing Table F-1. Table F-1 includes the watersheds identified as impaired in the Approved 2010 303(d) list; check box corresponding with the PDP's receiving water. The most recent 303(d) lists are available from the State Water Resources Control Board website:

<u>https://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml).https://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml</u>.

	er Body	Nutrients ¹	Metals ²	Toxicity	Bacteria and Pathogens	Pesticides and Herbicides	Sulfate	Total Dissolved Solids
	De Luz Creek	Х	Х				Х	
	Long Canyon Creek		Х		Х	Х		
	Murrieta Creek	Х	Х	Х		Х		
	Redhawk Channel	Х	Х		Х	Х		Х
	Santa Gertudis Creek	Х	Х		Х	Х		
	Santa Margarita Estuary	Х						
\square	Santa Margarita River (Lower)	Х			Х			
\square	Santa Margarita River (Upper)	Х		Х				
	Temecula Creek	Х	Х	Х		Х		Х
	Warm Springs Creek	Х	Х		Х	Х		

Table F-1 Summary of Approved 2010 303(d) listed waterbodies and associated pollutants of concern for the Riverside County SMR Region and downstream waterbodies.

¹Nutrients include nitrogen, phosphorus and eutrophic conditions caused by excess nutrients.

² Metals includes copper, iron, and manganese.

Use Table F-2 to identify the pollutants identified with the project site. Indicate the applicable PDP Categories and/or Project Features by checking the boxes that apply. If the identified General Pollutant Categories are the same as those listed for your Receiving Waters, then these will be your Pollutants of Concern; check the appropriate box or boxes in the last row.

	Table F-2 Potential Pollutants by Land Use Type										
	Priority Development	General Po	ollutant (Categories							
	oject Categories and/or ect Features (check those that apply)	Bacterial Indicators	Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease	Total Dissolved Solids	Sulfate
	Detached Residential Development	Ρ	N	Ρ	Ρ	Ν	Ρ	Ρ	Ρ	Ν	Ν
	Attached Residential Development	Ρ	N	Ρ	Ρ	Ν	Ρ	Ρ	P ⁽²⁾	N	Ν
\boxtimes	Commercial/Industrial Development	P ⁽³⁾	P ⁽⁷⁾	P ⁽¹⁾	P ⁽¹⁾	Р	P ⁽¹⁾	Ρ	Р	N	Ν
	Automotive Repair Shops	Ν	Р	N	Ν	P ^(4, 5)	Ν	Ρ	Р	N	Ν
	Restaurants (>5,000 ft ²)	Ρ	N	N	P ⁽¹⁾	Ν	Ν	Ρ	Ρ	N	Ν
	Hillside Development (>5,000 ft ²)	Ρ	N	Ρ	Ρ	Ν	Ρ	Ρ	Ρ	Ν	N
	Parking Lots (>5,000 ft ²)	P ⁽⁶⁾	P ⁽⁷⁾	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁴⁾	Ρ	Ρ	Ρ	Ν	N
	Streets, Highways, and Freeways	P ⁽⁶⁾	P ⁽⁷⁾	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁴⁾	Ρ	Р	Р	N	N
	Retail Gasoline Outlets	Ν	P ⁽⁷⁾	Ν	Ν	P ⁽⁴⁾	Ν	Р	Р	Ν	Ν
P	Project Priority ollutant(s) of Concern										

Table F-2 Potential Pollutants by Land Use Type

P = Potential

N = Not Potential

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

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

⁽³⁾ A potential Pollutant is land use involving animal waste products; otherwise not expected

⁽⁴⁾ Including petroleum hydrocarbons

⁽⁵⁾ Including solvents

⁽⁶⁾ Bacterial indicators are routinely detected in pavement runoff

⁽⁷⁾ A potential source of metals, primarily copper and zinc. Iron, magnesium, and aluminum are commonly found in the environment and are commonly associated with soils, but are not primarily of anthropogenic stormwater origin in the municipal environment.

F.2 Treatment Control BMP Selection

Treatment Control BMPs typically provide proprietary treatment mechanisms to treat potential Pollutants in runoff, but do not sustain significant biological processes. Treatment Control BMPs must be selected to address the Project Priority Pollutants of Concern (identified above) and meet the acceptance criteria described in Section 2.3.7 of the SMR WQMP. Documentation of acceptance criteria must be included in Appendix 6. In addition, ensure that proposed Treatment Control BMPs are properly identified on the WQMP Site Plan in Appendix 1.

Table F-3 Treatment Control BMP Selection

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

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

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

³ As documented in a Copermittee Approved Study and provided in Appendix 6.

F.3 Sizing Criteria

Utilize Table F-4 below to appropriately size flow-through BMPs to the DCV, or Design Flow Rate, as applicable. Please reference Chapter 3.5.1 of the SMR WQMP for further information.

Table F-4 Treatment Control BMP Sizing							
DMA Type/ID	DMA Area (square feet)	Post- Project Surface Type	Effective Impervious Fraction, I _f	DMA Runoff Factor	DMA Areas x Runoff Factor	Enter BMP Name / Identifier Here	
	[A]		[B]	[C]	[A] x [C]		
						Design Storm	Design Flow
						(in)	Rate (cfs)
	$A_T = \Sigma[A]$		L h from the SMP WC		Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{[G]}$

[B], [C] is obtained as described in Section 2.6.1.b from the SMR WQMP

 $[\mathsf{E}]$ either 0.2 inches or 2 times the 85th percentile hourly rainfall intensity

 $[{\rm G}]=43,\!560,\!.$

F.4 Hydrologic Performance Standard – Alternative Compliance Approach

Alternative compliance options are only available if the governing Copermittee has acknowledged the infeasibility of onsite Hydrologic Control BMPs and approved an alternative compliance approach. See Section 3.5 and 3.6 of the SMR WQMP.

Select the pursued alternative and describe the specifics of the alternative:

□ Offsite Hydrologic Control Management within the same channel system

Insert narrative description here

□ In-Stream Restoration Project

Insert narrative description here

For Offsite Hydrologic Control BMP Option

Each Hydrologic Control BMP must be designed to ensure that the flow duration curve of the postdevelopment DMA will not exceed that of the pre-existing, naturally occurring, DMA by more than ten percent over a one-year period. Using SMRHM, the applicant shall demonstrate that the performance of each designed Hydrologic Control BMP is equivalent with the Hydrologic Performance Standard for onsite conditions. Complete Table F-5 below and identify, for each Hydrologic Control BMP, the equivalent DMA the Hydrologic Control BMP mitigates, that the SMRHM model passed, the total volume capacity of the BMP, the BMP footprint at top floor elevation, and the drawdown time of the BMP. SMRHM summary reports for the alternative approach should be documented in Appendix 7. Refer to the SMRHM Guidance Document for additional information on SMRHM. You can add rows to the table as needed.

BMP Name / Type	Equivalent	SMRHM	BMP Volume	BMP	Drawdown
	DMA (ac)	Passed	(ac-ft)	Footprint (ac)	time (hr)

Table F-5 Offsite Hydrologic Control BMP Sizing

For Instream Restoration Option

Attach to Appendix 7 the technical report detailing the condition of the receiving channel subject to the proposed hydrologic and sediment regimes. Provide the full design plans for the in-stream restoration project that have been approved by the Copermittee. Utilize the San Diego Regional Water Quality Equivalency Guidance Document.

Section G: Implement Trash Capture BMPs

The Local Jurisdiction may require full trash capture BMPs to be installed as part of the project. Consult with the Local Jurisdiction to determine applicability.

Trash Capture BMPs may be applicable to Type 'D' DMAs, as defined in Section 2.3.4 of the SMR WQMP. Trash Capture BMPs are designed to treat Q_{TRASH} , the runoff flow rate generated during the 1-year 1hour precipitation depth. Utilize Table G-1 to size Trash Capture BMP. Refer to Table G-2 to determine the Trash Capture Design Storm Intensity (E).

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f [B]	DMA Runoff Factor [C]	DMA Areas x Runoff Factor [A] x [C]	Enter BMP N	ame / Identifier Here
						Trash Capture Design Storm Intensity (in) [E]	Trash Capture Design Flow Rate (cubic feet or cfs) [D]*[E]/[G]

Table G-1 Sizing Trash Capture BMPs

[B], [C] is obtained as described in Section 2.6.1.b from the SMR WQMP

[G] = 43,560

Each Drainage Management Area has multiple sub-drainage areas which will have a grate or curb inlet. A FloGard Catch Basin Insert Filter has been proposed for each catch basin and will be sized per the manufacturer's sizing guide to meet design flow rates for each sub area.

Table G-2 Approximate precipitation depth/intensity values for calculation of the Trash Capture Design Storm

City	1-year 1-hour Precipitation Depth/Intensity (inches/hr)
Murrieta	0.47
Temecula	0.50
Wildomar	0.37

Use Table G-3 to summarize and document the selection and sizing of Trash Capture BMPs.

- 'i	able G-5 frash capt				
				Required Trash	Provided Trash
	BMP Name /	DMA		Capture Flowrate	Capture Flowrate
	ID	No(s)	BMP Type / Description	, (cfs)	, (cfs)

Table G-3 Trash Capture BMPs

Section H: Source Control BMPs

Source Control BMPs include permanent, structural features that may be required in your Project plans, such as roofs over and berms around trash and recycling areas, and Operational BMPs, such as regular sweeping and "housekeeping," that must be implemented by the site's occupant or user. The Maximum Extent Practicable (MEP) standard typically requires both types of BMPs. In general, Operational Source Control BMPs cannot be substituted for a feasible and effective Structural Source Control BMP. Complete checklist below to determine applicable Source Control BMPs for your site.

Project-Specific WQMP Source Control BMP Checklist

All development projects must implement Source Control BMPs. Source Control BMPs are used to minimize pollutants that may discharge to the MS4. Refer to Chapter 3 (Section 3.8) of the SMR WQMP for additional information. Complete Steps 1 and 2 below to identify Source Control BMPs for the project site.

STEP 1: IDENTIFY POLLUTANT SOURCES

Review project site plans and identify the applicable pollutant sources. "Yes" indicates that the pollutant source is applicable to project site. "No" indicates that the pollutant source is not applicable to project site.

🖂 Yes 🗌 No	Storm Drain Inlets	🗌 Yes 🔀 No	Outdoor storage areas
🗌 Yes 🔀 No	Floor Drains	🗌 Yes 🔀 No	Material storage areas
🗌 Yes 🔀 No	Sump Pumps	🗌 Yes 🔀 No	Fueling areas
🗌 Yes 🔀 No	Pets Control/Herbicide Application	🗌 Yes 🔀 No	Loading Docks
🗌 Yes 🔀 No	Food Service Areas	🖂 Yes 🗌 No	Fire Sprinkler Test/Maintenance water
🖂 Yes 🗌 No	Trash Storage Areas	🖂 Yes 🗌 No	Plazas, Sidewalks and Parking Lots
🗌 Yes 🔀 No	Industrial Processes	🛛 Yes 🗌 No	Pools, Spas, Fountains and other water features
🗌 Yes 🔀 No	Vehicle and Equipment Cleaning and Maintenance/Repair Areas		

STEP 2: REQUIRED SOURCE CONTROL BMPs

List each Pollutant source identified above in column 1 and fill in the corresponding Structural Source Control BMPs and Operational Control BMPs by referring to the Stormwater Pollutant Sources/Source Control Checklist included in Appendix 8. The resulting list of structural and operational source control BMPs must be implemented as long as the associated sources are present on the project site. Add additional rows as needed.

Pollutant Source	Structural Source Control BMP	Operational Source Control BMP
Storm Drain Inlets	Mark inlets with "Only Rain Down the Storm Drain"	Maintain and Periodically repaint of replace inlet markings. See CASQA Fact Sheet SC-44.
Trash Storage Areas	Refuse areas to be covered and marked with "Do Not Dump Hazardous Materials Here".	Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Pick liter up litter daily and clean up spills immediately. See CAQA Fact Sheet SC-34.

Fire Sprinkler Test/Maintenance Water	Provide means to drain fire sprinkler test water to the sanitary sewer.	Prevent and reduce the discharge of pollutants to stormwater from building. See CASQA Fact Sheet SC-22.
Plazas, Sidewalks, and Parking Lots		Sweep sidewalks and parking lots regularly to prevent accumulation of litter and debris.
Pools, Spas, Fountains and other water features		

Section I: Coordinate Submittal with Other Site Plans

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

Populate Table I-1 Construction Plan Cross-reference

below to assist the plan checker in an expeditious review of your project. During construction and at completion, City of Murrieta inspectors will verify the installation of BMPs against the approved plans. The first two columns will contain information that was prepared in previous steps, while the last column will be populated with the corresponding plan sheets. This table is to be completed with the submittal of your final Project-Specific WQMP.

Table I-1 Construction Plan Cross-reference

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

Note that the updated table — or Construction Plan WQMP Checklist — is only a reference tool to facilitate an easy comparison of the construction plans to your Project-Specific WQMP. The Copermittee with

jurisdiction over the Project site can advise you regarding the process required to propose changes to the approved Project-Specific WQMP.

Use

Table I-2 to identify other applicable permits that may impact design of the site. If yes is answered to any of the items below, the Copermittee may require proof of approval/coverage from those agencies as applicable including documentation of any associated requirements that may affect this Project-Specific WQMP.

Table I-2 Other Applicable Permits

Agency	Permit Required	
State Department of Fish and Game, 1602 Streambed Alteration Agreement	□ Y	N 🛛
State Water Resources Control Board, Clean Water Act Section 401 Water Quality Certification	×Υ	🗌 N
US Army Corps of Engineers, Clean Water Act Section 404 Permit		🗌 N
US Fish and Wildlife, Endangered Species Act Section 7 Biological Opinion		🗌 N
Statewide Construction General Permit Coverage	×Υ	🗌 N
Statewide Industrial General Permit Coverage		N 🛛
Western Riverside MSHCP Consistency Approval (e.g., JPR, DBESP)		□ N
Other (please list in the space below as required)		Ν

Section J: Operation, Maintenance and Funding

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

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

The Copermittee with jurisdiction over the Project site will also require that you prepare and submit a detailed BMP Operation and Maintenance Plan that sets forth a maintenance schedule for each of the BMPs built on your site. An agreement assigning responsibility for maintenance and providing for inspections and certification may also be required.

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

Maintenance Mechanism: Maintenance agreement recorded against the property.

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



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

Section K: Acronyms, Abbreviations and Definitions

Regional MS4 Permit Applicant	Order No. R9-2013-0001 as amended by Order No. R9-2015-0001 and Order No. R9-2015-0100 an NPDES Permit issued by the San Diego Regional Water Quality Control Board. Public or private entity seeking the discretionary approval of new
	or replaced improvements from the Copermittee with jurisdiction over the project site. The Applicant has overall responsibility for the implementation and the approval of a Priority Development Project. The WQMP uses consistently the term "user" to refer to the applicant such as developer or project proponent. The WQMP employs also the designation "user" to identify the Registered Professional Civil Engineer responsible for submitting the Project-Specific WQMP, and designing the required BMPs.
Best Management Practice (BMP)	Defined in 40 CFR 122.2 as schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the United States. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. In the case of municipal storm water permits, BMPs are typically used in place of numeric effluent limits.
BMP Fact Sheets	BMP Fact Sheets are available in the LID BMP Design Handbook. Individual BMP Fact Sheets include sitting considerations, and design and sizing guidelines for seven types of structural BMPs (infiltration basin, infiltration trench, permeable pavement, harvest-and-use, bioretention, extended detention basin, and sand filter).
California Stormwater Quality Association (CASQA)	Publisher of the California Stormwater Best Management Practices Handbooks, available at <u>www.cabmphandbooks.com</u> .
Conventional Treatment Control BMP	A type of BMP that provides treatment of stormwater runoff. Conventional treatment control BMPs, while designed to treat particular Pollutants, typically do not provide the same level of volume reduction as LID BMPs, and commonly require more specialized maintenance than LID BMPs. As such, the Regional MS4 Permit and this WQMP require the use of LID BMPs wherever feasible, before Conventional Treatment BMPs can be considered or implemented.
Copermittees	The Regional MS4 Permit identifies the Cities of Murrieta, Temecula, and Wildomar, the County, and the District, as Copermittees for the SMR.

	The although the second of Discoverials in this		
County	The abbreviation refers to the County of Riverside in this document.		
CEQA	California Environmental Quality Act - a statute that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those impacts, if feasible.		
CIMIS	California Irrigation Management Information System - an integrated network of 118 automated active weather stations all over California managed by the California Department of Water Resources.		
CWA	Clean Water Act - is the primary federal law governing water pollution. Passed in 1972, the CWA established the goals of eliminating releases of high amounts of toxic substances into water, eliminating additional water pollution by 1985, and ensuring that surface waters would meet standards necessary for human sports and recreation by 1983. CWA Section 402(p) is the federal statute requiring NPDES permits for discharges from MS4s.		
CWA Section 303(d)	Impaired water in which water quality does not meet applicable		
Waterbody			
	quality standards, even after the application of technology based pollution controls required by the CWA. The discharge of urban runoff to these water bodies by the Copermittees is significant because these discharges can cause or contribute to violations of applicable water quality standards.		
Design Storm	The Regional MS4 Permit has established the 85th percentile, 24- hour storm event as the "Design Storm". The applicant may refer to Exhibit A to identify the applicable Design Storm Depth (D85) to the project.		
DCV	Design Capture Volume (DCV) is the volume of runoff produced from the Design Storm to be mitigated through LID Retention BMPs, Other LID BMPs and Volume Based Conventional Treatment BMPs, as appropriate.		
Design Flow Rate	e The design flow rate represents the minimum flow rate capacity that flow-based conventional treatment control BMPs should treat to the MEP, when considered.		
DCIA	Directly Connected Impervious Areas - those impervious areas that are hydraulically connected to the MS4 (i.e. street curbs, catch basins, storm drains, etc.) and thence to the structural BMP without flowing over pervious areas.		
Discretionary Approval	A decision in which a Copermittee uses its judgment in deciding whether and how to carry out or approve a project.		
District	Riverside County Flood Control and Water Conservation District.		
Bistriet	,		

DMA	site that is hydraulically connected to a common structural BMP or conveyance point. The Applicant may refer to Section 3.3 for further guidelines on how to delineate DMAs.
Drawdown Time	Refers to the amount of time the design volume takes to pass through the BMP. The specified or incorporated drawdown times are to ensure that adequate contact or detention time has occurred for treatment, while not creating vector or other nuisance issues. It is important to abide by the drawdown time requirements stated in the fact sheet for each specific BMP.
Effective Area	Area which 1) is suitable for a BMP (for example, if infiltration is potentially feasible for the site based on infeasibility criteria, infiltration must be allowed over this area) and 2) receives runoff from impervious areas.
ESA	which plants or animals life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which would be easily disturbed or degraded by human activities and developments". (Reference: California Public Resources Code § 30107.5).
ET	Evapotranspiration (ET) is the loss of water to the atmosphere by the combined processes of evaporation (from soil and plant surfaces) and transpiration (from plant tissues). It is also an indicator of how much water crops, lawn, garden, and trees need for healthy growth and productivity
FAR	The Floor Area Ratio (FAR) is the total square feet of a building divided by the total square feet of the lot the building is located on.
Flow-Based BMP	Flow-based BMPs are conventional treatment control BMPs that are sized to treat the design flow rate.
FPPP	Facility Pollution Prevention Plan
HCOC	Hydrologic Condition of Concern - Exists when the alteration of a site's hydrologic regime caused by development would cause significant impacts on downstream channels and aquatic habitats, alone or in conjunction with impacts of other projects.
HMP	Hydromodification Management Plan – Plan defining Performance Standards for PDPs to manage increases in runoff discharge rates and durations.
Hydrologic Control	BMP to mitigate the increases in runoff discharge rates and
BMP	durations and meet the Performance Standards set forth in the HMP.
HSG	Hydrologic Soil Groups – soil classification to indicate the minimum rate of infiltration obtained for bare soil after prolonged wetting. The HSGs are A (very low runoff potential/high infiltration rate), B, C, and D (high runoff potential/very low infiltration rate)

· · · · · · · · ·	
Hydromodification	The Regional MS4 Permit identifies that increased volume, velocity, frequency and discharge duration of storm water runoff from developed areas has the potential to greatly accelerate downstream erosion, impair stream habitat in natural drainages, and negatively impact beneficial uses.
JRMP	A separate Jurisdictional Runoff Management Plan (JRMP) has been developed by each Copermittee and identifies the local programs and activities that the Copermittee is implementing to meet the Regional MS4 Permit requirements.
LID	Low Impact Development (LID) is a site design strategy with a goal of maintaining or replicating the pre-development hydrologic regime through the use of design techniques. LID site design BMPs help preserve and restore the natural hydrologic cycle of the site, allowing for filtration and infiltration which can greatly reduce the volume, peak flow rate, velocity, and pollutant loads of storm water runoff.
LID BMP	A type of stormwater BMP that is based upon Low Impact Development concepts. LID BMPs not only provide highly effective treatment of stormwater runoff, but also yield potentially significant reductions in runoff volume – helping to mimic the pre- project hydrologic regime, and also require less ongoing maintenance than Treatment Control BMPs. The applicant may refer to Chapter 2.
LID BMP Design	The LID BMP Design Handbook was developed by the
Handbook	Copermittees to provide guidance for the planning, design and maintenance of LID BMPs which may be used to mitigate the water quality impacts of PDPs within the County.
LID Bioretention BMP	LID Bioretention BMPs are bioretention areas are vegetated (i.e., landscaped) shallow depressions that provide storage, infiltration, and evapotranspiration, and provide for pollutant removal (e.g., filtration, adsorption, nutrient uptake) by filtering stormwater through the vegetation and soils. In bioretention areas, pore spaces and organic material in the soils help to retain water in the form of soil moisture and to promote the adsorption of pollutants (e.g., dissolved metals and petroleum hydrocarbons) into the soil matrix. Plants use soil moisture and promote the drying of the soil through transpiration. The Regional MS4 Permit defines "retain" as to keep or hold in a particular place, condition, or position without discharge to surface waters.
LID Biofiltration BMP	BMPs that reduce stormwater pollutant discharges by intercepting rainfall on vegetative canopy, and through incidental infiltration and/or evapotranspiration, and filtration, and other biological and chemical processes. As stormwater passes down through the planting soil, pollutants are filtered, adsorbed, biodegraded, and sequestered by the soil and plants, and collected through an underdrain.

LID Harvest and Reuse BMP	BMPs used to facilitate capturing Stormwater Runoff for later use without negatively impacting downstream water rights or other Beneficial Uses.
LID Infiltration BMP	BMPs to reduce stormwater runoff by capturing and infiltrating the runoff into in-situ soils or amended onsite soils. Typical LID Infiltration BMPs include infiltration basins, infiltration trenches
	and pervious pavements.
LID Retention BMP	BMPs to ensure full onsite retention without runoff of the DCV such as infiltration basins, bioretention, chambers, trenches, permeable pavement and pavers, harvest and reuse.
LID Principles	Site design concepts that prevent or minimize the causes (or drivers) of post-construction impacts, and help mimic the pre- development hydrologic regime.
MEP	Maximum Extent Practicable - standard established by the 1987 amendments to the CWA for the reduction of Pollutant discharges from MS4s. Refer to Attachment C of the Regional MS4 Permit for a complete definition of MEP.
MF	Multi-family – zoning classification for parcels having 2 or more living residential units.
MS4	Municipal Separate Storm Sewer System (MS4) is a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or designated and approved management agency under section 208 of the CWA that discharges to waters of the United States; (ii) Designated or used for collecting or conveying storm water; (iii) Which is not a combined sewer; (iv) Which is not part of the Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.26.
New Development	Defined by the Regional MS4 Permit as 'Priority Development
Project	Projects' if the project, or a component of the project meets the categories and thresholds described in Section 1.1.1.
NPDES	National Pollution Discharge Elimination System - Federal program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 318, 402, and 405 of the CWA.
NRCS	Natural Resources Conservation Service

	
PDP	Priority Development Project - Includes New Development and Redevelopment project categories listed in Provision E.3.b of the Regional MS4 Permit.
Priority Pollutants of	Pollutants expected to be present on the project site and for which
Concern	a downstream water body is also listed as Impaired under the CWA
Concern	Section 303(d) list or by a TMDL.
Project-Specific	A plan specifying and documenting permanent LID Principles and
WQMP	Stormwater BMPs to control post-construction Pollutants and
Vi Qivir	stormwater runoff for the life of the PDP, and the plans for
	operation and maintenance of those BMPs for the life of the project.
Receiving Waters	Waters of the United States.
Redevelopment	The creation, addition, and or replacement of impervious surface
Project	on an already developed site. Examples include the expansion of a
Troject	building footprint, road widening, the addition to or replacement
	of a structure, and creation or addition of impervious surfaces.
	Replacement of impervious surfaces includes any activity that is
	not part of a routine maintenance activity where impervious
	material(s) are removed, exposing underlying soil during
	construction. Redevelopment does not include trenching and
	resurfacing associated with utility work; resurfacing existing
	roadways; new sidewalk construction, pedestrian ramps, or bike
	lane on existing roads; and routine replacement of damaged
	pavement, such as pothole repair.
	Project that meets the criteria described in Section 1.
Runoff Fund	Runoff Funds have not been established by the Copermittees and
	are not available to the Applicant.
	If established, a Runoff Fund will develop regional mitigation
	projects where PDPs will be able to buy mitigation credits if it is
	determined that implementing onsite controls is infeasible.
San Diego Regional	San Diego Regional Water Quality Control Board - The term
Board	"Regional Board", as defined in Water Code section 13050(b), is
	intended to refer to the California Regional Water Quality Control
	Board for the San Diego Region as specified in Water Code Section
	13200. State agency responsible for managing and regulating water
	quality in the SMR.
SCCWRP	Southern California Coastal Water Research Project
Site Design BMP	Site design BMPs prevent or minimize the causes (or drivers) of
	post-construction impacts, and help mimic the pre-development
	hydrologic regime.
SF	Parcels with a zoning classification for a single residential unit.
SMC	Southern California Stormwater Monitoring Coalition
SMR	The Santa Margarita Region (SMR) represents the portion of the
	Santa Margarita Watershed that is included within the County of
	Riverside.
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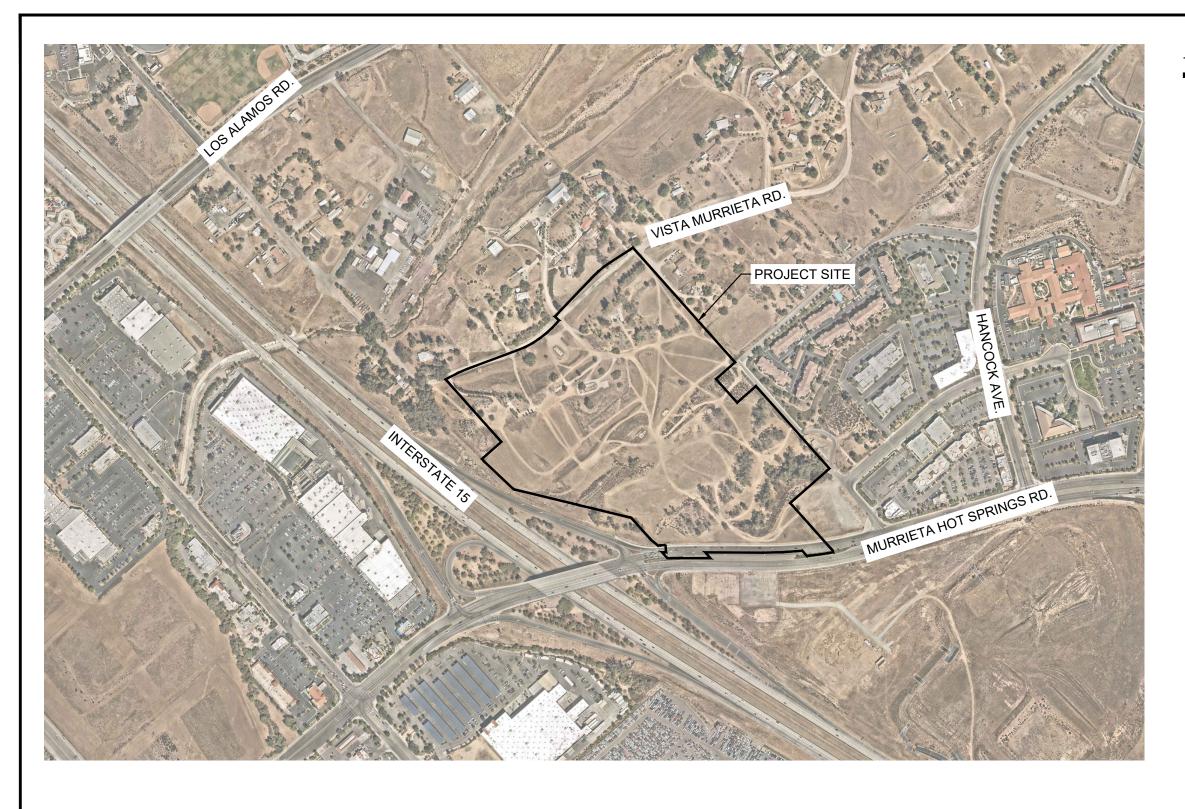
Source Control BMP	Source Control BMPs land use or site planning practices, or
	structural or nonstructural measures that aim to prevent runoff
	pollution by reducing the potential for contamination at the source
	of pollution. Source control BMPs minimize the contact between
	Pollutants and runoff.
Structural BMP	Structures designed to remove pollutants from stormwater runoff
	and mitigate hydromodification impacts.
SWPPP	Storm Water Pollution Prevention Plan
Tentative Tract Map	Tentative Tract Maps are required for all subdivision creating five
	(5) or more parcels, five (5) or more condominiums as defined in
	Section 783 of the California Civil Code, a community apartment
	project containing five (5) or more parcels, or for the conversion of
	a dwelling to a stock cooperative containing five (5) or more
	dwelling units.
TMDL	Total Maximum Daily Load - the maximum amount of a Pollutant
	that can be discharged into a waterbody from all sources (point and
	non-point) and still maintain Water Quality Standards. Under
	CWA Section 303(d), TMDLs must be developed for all
	waterbodies that do not meet Water Quality Standards after
	application of technology-based controls.
USEPA	United States Environmental Protection Agency
Volume-Based BMP	Volume-Based BMPs applies to BMPs where the primary mode of
	pollutant removal depends upon the volumetric capacity such as
	detention, retention, and infiltration systems.
WQMP	Water Quality Management Plan
Wet Season	The Regional MS4 Permit defines the wet season from October 1
	through April 30.

Appendix 1: Maps and Site Plans

Location Map, WQMP Site Plan and Receiving Waters Map

Complete the checklist below to verify all exhibits and components are included in the Project-Specific WQMP. Refer Section 4 of the SMR WQMP and Section D of this Template.

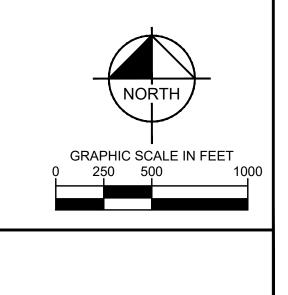
Map and Site Plan Checklist					
Indicate all Maps and Site Plans are included in your Project-Specific WQMP by checking the boxes below.					
\boxtimes	Vicinity and Location Map				
\boxtimes	Existing Site Map (unless exiting conditions are included in WQMP Site Plan): <i>Refer to Demolition Plan in Appendix 2.</i>				
\square	WQMP Site Plan				
	Parcel Boundary and Project Footprint				
	🖂 Existing and Proposed Topography				
	🖂 Drainage Management Areas (DMAs)				
	Proposed Structural Best Management Practices (BMPs)				
	🖂 Drainage Paths				
	Drainage infrastructure, inlets, overflows				
	Source Control BMPs				
	Site Design BMPs				
	Buildings, Roof Lines, Downspouts				
	Impervious Surfaces				
	Pervious Surfaces (i.e. Landscaping)				
	Standard Labeling				

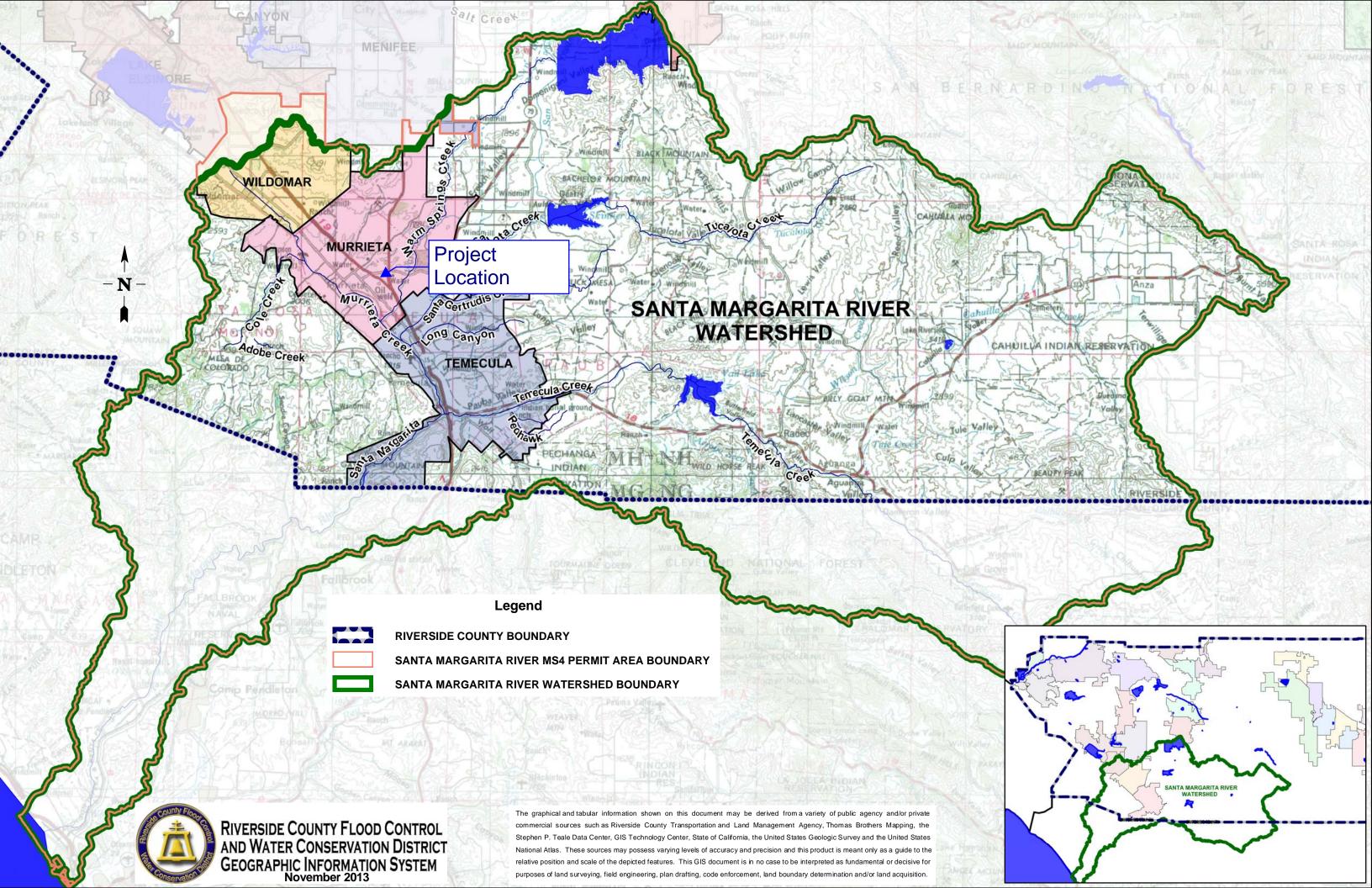




LEGEND

PROJECT BOUNDARY





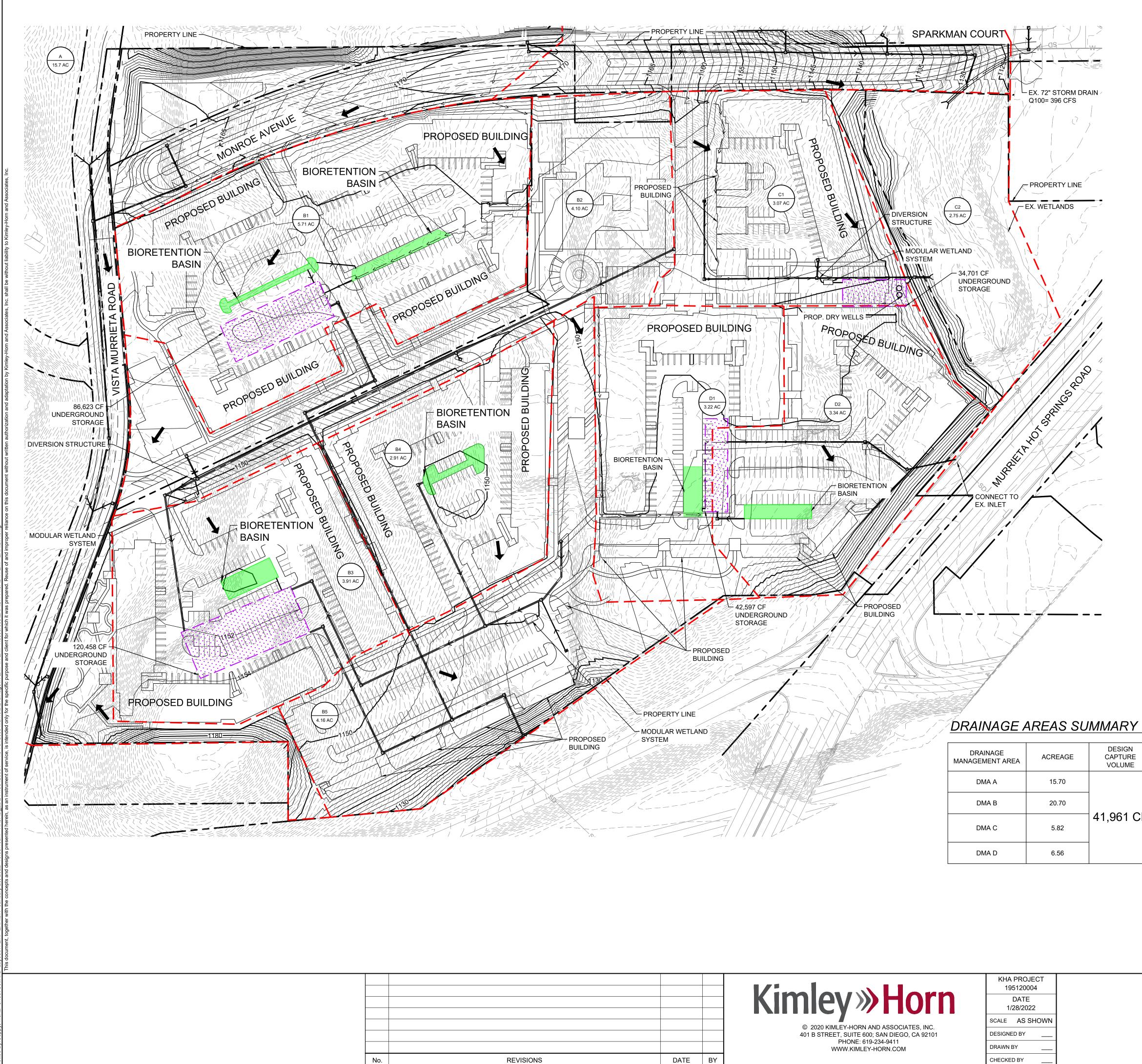


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LEGEND

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DMA BOUNDARY

OVERLAND FLOW DIRECTION

PROPERTY LINE/RIGHT-OF-WAY

PROPOSED STORM DRAIN

EXISTING STORM DRAIN

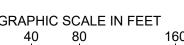
PROPOSED STORAGE VAULT

PROPOSED BIORETENTION BASIN

DESIGN CAPTURE VOLUME	WATER QUALITY FLOW RATE (CFS)	TREATMENT METHOD	HYDROMODIFICATION BMP	HYDROMODIFICATION VOLUME (AC-FT)	
1,961 CF	32.35	DE MINIMIS (LANDSCAPED AREAS SELF TREATING)	UNDERGROUND VAULT DETENTION SYSTEM		
	81.49	BIOCLEAN MODULAR WETLAND SYSTEM & BIORETENTION BASINS		6.51	
	20.89	BIOCLEAN MODULAR WETLAND SYSTEM			
	23.45	BIOCLEAN MODULAR WETLAND SYSTEM & BIORETENTION BASINS			



GRAPHIC SCALE IN FEET





SHEET NUMBER

1 OF 1

WQMP EXHIBIT FOR THE TERRACES MURRIETA

CITY OF MURRIETA

CA

Appendix 2: Construction Plans

The latest set of Grading, Drainage and Street Improvement Plans shall be included.

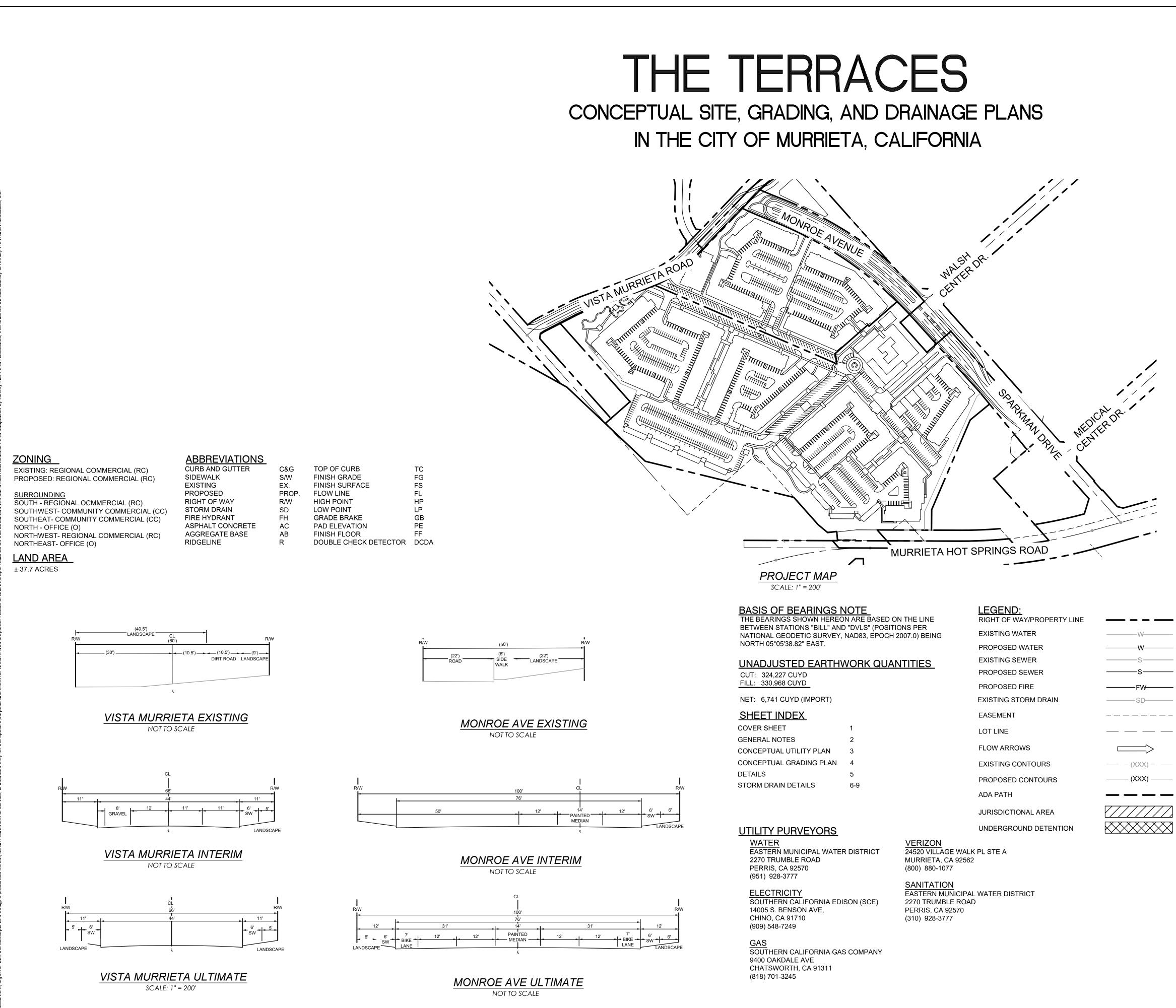
For Bioretention and Biofiltration facilities, the following construction notes shall be shown on the Grading and/or Drainage plans.

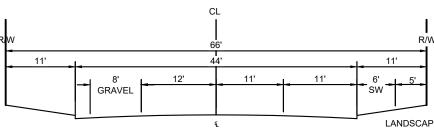
- BSM and Aggregates should not be delivered or placed in frozen, wet or muddy conditions. The Contractor should protect materials from absorbing excess water and from erosion at all times. The Contractor shall not store materials unprotected during large rainfall events (>.25 inches). If water is introduced into material while it is stockpiled, the Contractor shall allow the material to drain to an acceptable level before it is placed.
- 2) The Engineer shall furnish to the City a copy of the source testing and a signed certification that the fully blended Bioretention/Biofiltration Soil Media (BSM) material meets all of the WQMP requirements before the material is imported or if the material is mixed onsite prior to installation. Onsite mixing may only occur if sand or topsoil components are sourced from the Project site. Onsite mixing may be conducted by using loaders.
- 3) BSM shall be lightly compacted and placed in loose lifts of 12 inches thick. Compaction should not exceed 75% standard procter. Machinery should not be used in the BSM area to place BSM. As BSM material is being installed, Quality Assurance (QA) tests shall be conducted or for every 1,200 tons or 800 cubic yards mixed on-site from a completely mixed stockpile or windrow, with a minimum of three tests. For imported material from a supplier with a quality control program the QA tests shall be conducted 2,400 tons or 1,600 cubic yards from the supplier.
- 4) The Engineer conducting the Quality Control testing shall furnish to the City a copy of the QA testing and a certification that the BSM for the project meets all of the following requirements.
 - a. BSM shall consist of 60-80% clean sand, up to 20% clean topsoil, and 20% of a nutrientstabilized organic amendment. The initial infiltration rate shall be greater than 8 inches per hour per laboratory test.
 - b. pH: 6.0 8.5; Salinity: 0.5 to 3.0 mmho/cm as electrical conductivity; sodium absorption ratio: < 6.0; Chloride: <800 ppm in saturated extract; Cation Exchange Capacity (CEC): > 10 meq/100 g; Organic Matter: 2 to 5 percent on a dry weight basis; Carbon: Nitrogen ratio: 12 to 40, preferably 15 to 40; Gravel larger than 2mm: 0 to 25-percent of the total sample; Clay smaller than 0.005 mm: 0 to 5 percent of the non-gravel fraction.
 - c. BSM shall be tested to limit the leaching of potential inherent pollutants. BSM used in Biofiltration BMPs shall conform to the following limits for pollutant concentrations in saturated extract: Phosphorous: < 1 mg/L; Nitrate < 3 mg/L, Copper <0.025 mg/L. These pollutant limits are for the amount that is leached from the sample, not from the soil sample itself. Testing may be performed after laboratory rinsing of media with up to 15 pore volumes of water. Equivalent test results will be accepted if certified by a laboratory or appropriate testing facility.

- d. Low nutrient compost used in BSM shall be sourced from a facility permitted through CalRecyle, preferably through USCC STA program. Compost shall conform to the following requirements: Physical contaminants <1% by dry weight; Carbon:Nitrogen ratio: 12:1 to 40:1, Maturity/Stability shall conform to either: Solvita Maturity Index: ≥ 5.5, CO2 Evolution: < 2.5 mg CO2-C per g compost organic matter per day, or < 5 mg CO2 shall be more than 6 months old and representative of current stockpiles.
- e. Coconut coir pith used in BSM shall be thoroughly rinsed with freshwater and screened to remove coarse fibers as part of production and aged > 6 months. Peat used in BSM shall be sphagnum peat.

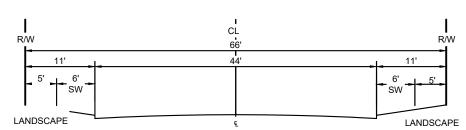
Potential BSM sources may include (not part of construction note): Gail Materials (Temescal Valley), Agriservice (Oceanside), Greatsoils (Escondido), and Earthworks (Riverside).

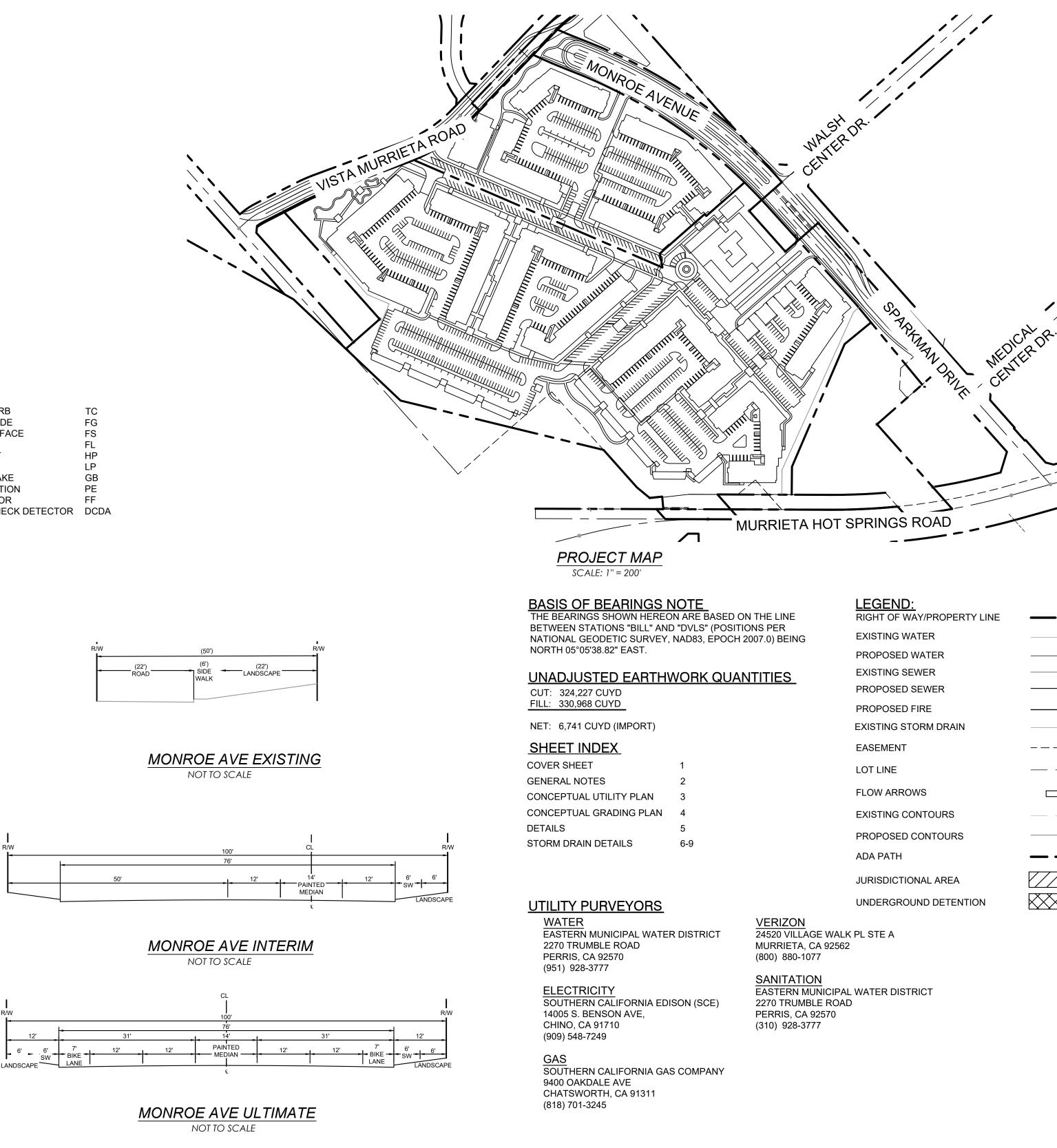
Potential Laboratories may include (not part of construction note): Fruit Growers Laboratory, Inc. (Santa Paula, <u>http://www.fglinc.com/</u>), Wallace Laboratories (El Segundo, <u>http://us.wlabs.com/</u>), Control Labs (Watsonville, <u>http://controllabs.com</u>) and A&L Western Laboratories (Modesto, http://www.al-labs-west.com/)

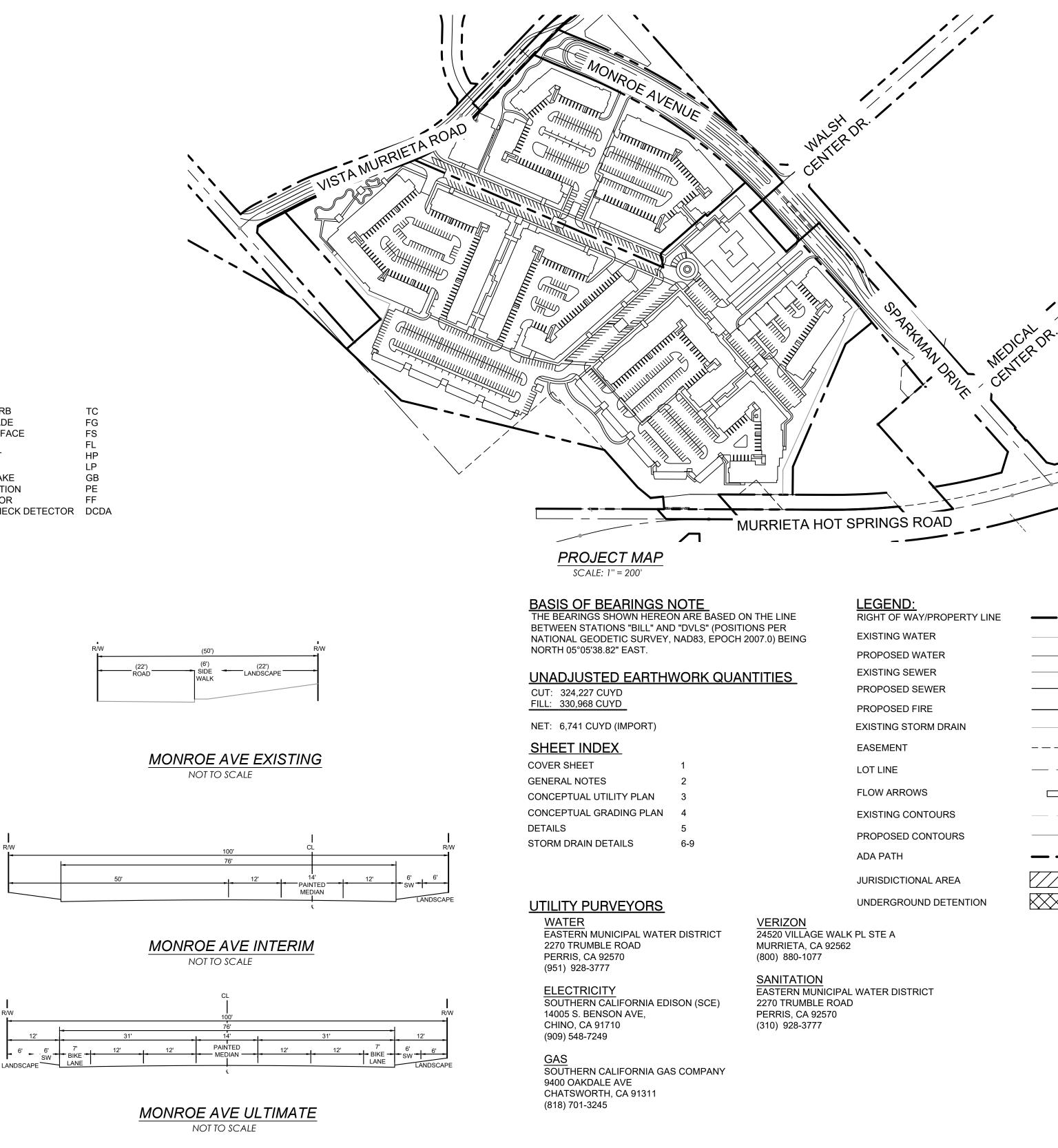


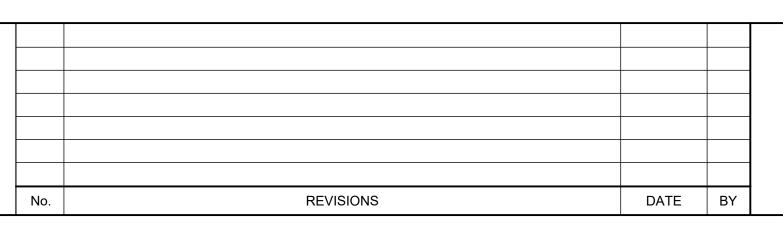








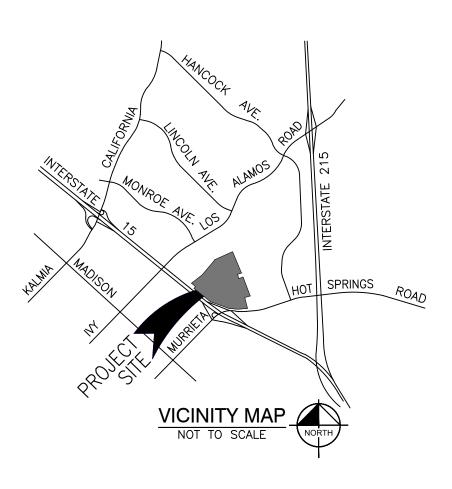






Kimley»Horn © 2020 KIMLEY-HORN AND ASSOCIATES, INC. 401 B STREET, SUITE 600; SAN DIEGO, CA 92101 PHONE: 619-234-9411 WWW.KIMLEY-HORN.COM

KHA PROJECT 195120004 DATE 1/28/2022 SCALE AS SHOWN DESIGNED BY DRAWN BY CHECKED BY



GENERAL DESCRIPTION

- 1. THIS A.L.T.A. SURVEY WAS PREPARED FOR THE EXCLUSIVE USE OF THE PERSONS OR ENTITIES NAMED HEREON. SAID SURVEYOR'S STATEMENT DOES NOT EXTEND TO UNNAMED PERSONS OR ENTITIES WITHOUT THE EXPRESSED CONSENT OF THE SURVEYOR NAMING SAID PERSONS OR ENTITIES.
- 2. THE PROJECT SITE LIES WITHIN FLOOD ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) ON FIRM PANELS 06065C2715G, WITH AN EFFECTIVE DATE OF AUGUST 28, 2008.
- 3. THE BASIS OF THIS SURVEY IS A PRELIMINARY TITLE REPORT PREPARED BY CHICAGO TITLE COMPANY, ORDER NUMBER 00156783-993-SD2-CFU, DATED SEPTEMBER 24, 2021. GEOGRAPHICALLY LOCATABLE ITEMS FROM THE REPORT WHICH AFFECT THE PROPERTIES ARE SHOWN ON THIS MAP WITH A HEXAGON AND ARE NUMERICALLY KEYED TO SAID REPORT
- 4. THERE IS NO VISIBLE EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE PROCESS OF CONDUCTING THE FIELD WORK.
- 5. THERE IS NO EVIDENCE OF MOBILE HOMES ON THE PROPERTY IN THE PROCESS OF CONDUCTING THE FIELD WORK.
- 6. THE LAND SHOWN IN THE SURVEY IS THE SAME AS THAT DESCRIBED IN THE PRELIMINARY TITLE REPORT PREPARED BY CHICAGO TITLE COMPANY, ORDER NUMBER 00156783-993-SD2-CFU, DATED SEPTEMBER 24, 2021.
- 7. THE SURVEYOR DID NOT OBSERVE ANY MARKERS DELINEATING WETLANDS ON THE PROPERTY.
- 8. THE RECORD DESCRIPTIONS OF THE SUBJECT PARCELS FORM A MATHEMATICAL CLOSED FIGURE.
- 9. THERE ARE NO GAPS OR OVERLAPS BETWEEN THE RECORD LEGAL DESCRIPTIONS SHOWN IN THE TITLE REPORT.
- 10. THERE IS NO OBSERVED EVIDENCE THE SITE IS BEING USED AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
- 11. THE SUBJECT PROPERTY HAS VEHICULAR ACCESS TO AND FROM MURRIETA HOT SPRINGS ROAD, SPARKMAN DRIVE, AND VISTA MURRIETA ROAD.
- 12. UNDERGROUND UTILITIES ARE PLOTTED BASED UPON RECORD MAPS FROM UTILITY COMPANIES RECEIVED PRIOR TO 11/17/2021. HOWEVER, LACKING EXCAVATION, THE EXACT LOCATION OF UNDERGROUND FEATURES CANNOT BE ACCURATELY, COMPLETELY, AND RELIABLY DEPICTED.

ASSESSOR'S PARCEL NO.

APN: 910-310-001, 910-310-002, 910-310-003, 910-310-004, 910-310-005, 910-310-007, 910-310-008, 910-310-009, 910-310-010, 910-310-015, 910-310-017, 910-310-018, 910-310-021, 910-310-022, 910-310-023, 910-310-024, 910-310-025, 910-310-026, 949-190-011, 949-190-012, 949-190-013, 949-190-014, 949-190-015, 949-190-016, 949-190-017, 949-190-018, 949-190-019

SOILS ENGINEER

ALTA CALIFORNIA GEOTECHNICAL TAMMIE MORENO INC. 170 NORTH MAPLE STREET, SUITE 108

CORONA, CA 92880

OWNER/APPLICANT

GS PARKS AT MURRIETA, LLC 380 STEVENS AVENUE, SUITE 305 SOLONA BEACH, CA 92075

ENGINEER

KIMLEY-HORN AND ASSOCIATES, INC. 401 B. STREET, SUITE 600 SAN DIEGO, CA 92101 619.929.2958

ARCHITECT SERAFIN MARANAN ARCHITECTS ORANGE 144 NORTH ORANGE STREET ORANGE, CA 92866 714.308.0092

TOPOGRAPHY

AEROTECH MAPPING 200 SPECTRUM CENTER DR SUITE 300 **IRVINE, CA 92618** 619.606.5020

COVER SHEET FOR THE TERRACES MURRIETA

CĽ	TΥ	$\cap F$	MURRIETA
U.			

SHEET NUMBER OF

CA

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MURRIETA, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THOSE PORTIONS OF HAWTHORNE STREET AND LOT 128 AS SHOWN BY MAP ENTITLED TEMECULA LAND AND WATER COMPANY ON FILE IN BOOK 8, PAGE 359, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ON THE CENTER LINES OF HAWTHORNE STREET, 660 FEET TO THE TRUE

POINT OF BEGINNING; THENCE SOUTHEASTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE 330 FEET; THENCE NORTHEASTERLY PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET 66 FEET; THENCE NORTHWESTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE 330 FEET TO THE CENTER LINE OF HAWTHORNE STREET; THENCE SOUTHWESTERLY ON THE CENTER LINE OF HAWTHORNE STREET 66 FEET TO THE TRUE

THENCE SOUTHWESTERLY ON THE CENTER LINE OF HAWTHORNE STREET 66 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 2:

ALL THAT PORTION OF HAWTHORNE STREET AND LOT 128 AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET, 726 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY, PARALLEL WITH THE CENTER LINE OF MONROE AVENUE, 330 FEET; THENCE NORTHEASTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 66 FEET; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF MONROE AVENUE, 330 FEET TO THE CENTER OF HAWTHORNE STREET; THENCE SOUTHWESTERLY ON THE CENTER LINE OF HAWTHORNE STREET; THENCE SOUTHWESTERLY ON THE CENTER LINE OF HAWTHORNE STREET, 66 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF LOT 128 OF MAP OF TEMECULA LAND AND WATER COMPANY, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTIONS OF THE CENTERLINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEAST 792.00 FEET ON SAID CENTERLINE OF HAWTHORNE STREET TO THE TRUE POINT OF BEGINNING. THENCE SOUTHEAST 330.00 FEET, PARALLEL WITH SAID CENTERLINE OF MONROE AVENUE; THENCE NORTHEAST 132.00 FEET, PARALLEL WITH SAID CENTERLINE OF HAWTHORNE STREET; THENCE NORTHWEST 330.00 FEET, PARALLEL WITH SAID CENTERLINE OF MONROE AVENUE TO SAID CENTERLINE OF HAWTHORNE STREET; THENCE SOUTHWEST 132.00 FEET ON LAST SAID CENTERLINE TO THE TRUE POINT OF BEGINNING.

PARCEL 4:

THAT PORTION OF LOT 128 OF MAPS OF TEMECULA LAND AND WATER COMPANY, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEAST 1,056.00 FEET ON SAID CENTERLINE OF HAWTHORNE STREET TO THE TRUE POINT OF BEGINNING; THENCE SOUTHEAST 330.00 FEET, PARALLEL WITH SAID CENTERLINE OF MONROE AVENUE; THENCE NORTHEAST 132.00 FEET, PARALLEL WITH SAID CENTERLINE OF HAWTHORNE STREET; THENCE NORTHWEST 330.00 FEET, PARALLEL WITH SAID CENTERLINE OF MONROE AVENUE TO SAID CENTERLINE OF HAWTHORNE STREET; THENCE SOUTHWEST 132.00 FEET ON LAST SAID CENTERLINE TO THE TRUE POINT OF BEGINNING.

PARCEL 5:

THAT PORTION OF LOT 128 OF TEMECULA LAND AND WATER CO., AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET, 1,188 FEET; THENCE SOUTHEASTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE 165 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE 165 FEET; THENCE NORTHEASTERLY PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 132 FEET TO THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY ON THE CENTER LINE OF

JACKSON AVENUE 165 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET 132 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 6:

THOSE PORTIONS OF JACKSON AVENUE AND LOT 128, AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND JACKSON AVENUE; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF JACKSON AVENUE, 330 FEET TO A POINT, WHICH IS THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF JACKSON AVENUE 110 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A LINE THAT IS PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 396 FEET TO A POINT; THENCE NORTHWESTERLY ALONG A LINE THAT IS PARALLEL TO THE CENTER LINE OF JACKSON AVENUE, 110 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A LINE PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 396 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 7:

THOSE PORTIONS OF JACKSON AVENUE AND LOT 128, AS SHOWN BY MAP ENTITLED "TEMECULA LAND AND WATER COMPANY", ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND JACKSON AVENUE; THENCE SOUTHEASTERLY ALONG THE CENTERLINE OF JACKSON AVENUE 440 FEET TO A POINT WHICH IS THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF JACKSON AVENUE, 220 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A LINE PARALLELING THE CENTER LINE OF HAWTHORNE STREET, 396 FEET TO A POINT; THENCE NORTHWESTERLY ALONG A LINE PARALLELING THE CENTER LINE OF JACKSON AVENUE, 220 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF HAWTHORNE STREET, 396 FEET TO THE TRUE POINT OF BEGINNING.

BEGINNING

PARCEL 9:

LEGAL DESCRIPTION CONTINUED PARCEL 8:

THAT PORTION OF LOT 128 OF MAP OF TEMECULA LAND AND WATER COMPANY, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEAST 660.00 FEET ON SAID CENTERLINE OF HAWTHORNE STREET; THENCE SOUTHEAST 495.00 FEET, PARALLEL WITH SAID CENTERLINE OF MONROE AVENUE TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTHEAST 165.00 FEET, PARALLEL WITH SAID CENTERLINE OF MONROE AVENUE; THENCE NORTHEAST 264.00 FEET, PARALLEL WITH SAID CENTERLINE OF HAWTHORNE AVENUE TO THE MOST SOUTHERLY CORNER OF THE LAND DESCRIBED IN DEED TO ISABELLA MARGARET BARTLET RECORDED APRIL 6, 1939 IN BOOK 412 PAGE 444 OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE NORTHWEST 165.00 FEET ON THE SOUTHWEST LINE OF LAST SAID LAND TO A LINE PARALLEL WITH SAID CENTERLINE OF HAWTHORNE STREET AND WHICH PASSES THROUGH THE TRUE POINT OF BEGINNING; THENCE SOUTHWEST 264.00 FEET ON SAID PARALLEL LINE TO THE TRUE POINT OF

THAT PORTION OF LOT 128, AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, CALIFORNIA, IN BOOK 8 PAGE 359, THEREOF, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTERLINE OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF HAWTHORNE STREET, 660 FEET TO A POINT; THENCE SOUTHEASTERLY ALONG A LINE PARALLELING THE CENTER OF MONROE AVENUE, 330 FEET TO A POINT WHICH IS THE TRUE POINT OF BEGINNING; THENCE NORTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF HAWTHORNE STREET, 264 FEET, MORE OR LESS, TO A POINT DISTANT SOUTHWESTERLY 396 FEET FROM THE CENTER LINE OF JACKSON AVENUE; THENCE SOUTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE, 165 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A LINE PARALLELING THE CENTER LINE OF HAWTHORNE STREET, 264 FEET, MORE OR LESS, TO A POINT DISTANT NORTHEASTERLY FROM THE CENTERLINE OF MONROE AVENUE, 660 FEET; THENCE NORTHWESTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE, 165 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 10:

THOSE PORTIONS OF HAWTHORNE STREET AND LOT 128 AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING ON THE CENTER LINE OF SAID HAWTHORNE STREET DISTANT THEREON NORTH 48° 42' 37" EAST 377.40 FEET FROM THE INTERSECTION OF THE CENTERLINES OF MONROE AVENUE AND HAWTHORNE STREET; THENCE COURSE "A", ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE SOUTH 41° 42' 12" EAST 235.50 FEET; THENCE NORTH 76° 18' 56" WEST 287.58 FEET TO SAID CENTERLINE OF HAWTHORNE STREET; THENCE ALONG SAID CENTERLINE NORTH 48° 42' 37" EAST 163.35 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 11:

THOSE PORTIONS OF HAWTHORNE STREET AND LOT 128 AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET, 518.7 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET, 141.3 FEET; THENCE SOUTHEASTERLY, PARALLEL WITH THE CENTER LINE OF MONROE AVENUE, 308.3 FEET; THENCE SOUTHWESTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 141.3 FEET; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF OF MONROE AVENUE, 308.3 FEET MORE OR LESS TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL OIL AND MINERAL RIGHTS THEREOF AS RESERVED IN DEED FROM ERNEST SALMON AND MURIEL SALMON, HIS WIFE, TO CHARLES HOILAND AND PEARL HOILAND, HUSBAND AND WIFE, AND CARLINGTON L. CAIN AND EUNICE CAIN, HUSBAND AND WIFE, BY DEED RECORDED DECEMBER 19, 1963 AS INSTRUMENT NO. 134009 OFFICIAL RECORDS.

PARCEL 12:

THOSE PORTIONS OF HAWTHORNE STREET AND LOT 128 AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8 PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET 377.4 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET 141.3 FEET; THENCE SOUTHEASTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE 308.3 FEET; THENCE SOUTHWESTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 141.3 FEET; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF OF MONROE AVENUE 308.3 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL OIL AND MINERAL RIGHTS THEREOF AS RESERVED IN DEED FROM ERNEST SALMON AND MURIEL SALMON, HIS WIFE, TO CHARLES HOILAND AND PEARL HOILAND, HUSBAND AND WIFE, AND CARLINGTON L. CAIN AND EUNICE CAIN, HUSBAND AND WIFE, BY DEED RECORDED DECEMBER 19, 1963 AS INSTRUMENT NO. 134009 OFFICIAL RECORDS.

PARCEL 13:

THOSE PORTIONS OF HAWTHORNE STREET AND LOT 128 AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ON THE CENTER LINE OF HAWTHORNE STREET, 545 FEET TO A POINT; THENCE SOUTHEASTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE, 308.3 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY PARALLEL WITH THE CENTER LINE OF MONROE AVENUE TO ITS INTERSECTION WITH THE CENTER LINE OF RIVERSIDE COUNTY HIGHWAY THROUGH SAID LOT 128 AS DESCRIBED IN THAT HIGHWAY DEED DATED JULY 6, 1937, RECORDED AUGUST 17, 1937 IN BOOK 336, PAGE 351 OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE EASTERLY ON THE CENTER LINE OF SAID HIGHWAY TO A POINT DISTANT FROM THE CENTER LINE OF MONROE AVENUE, AND DIRECTLY AT RIGHT ANGLES TO MONROE AVENUE, 660 FEET; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF MONROE AVENUE TO A POINT DISTANT SOUTHEASTERLY FROM THE CENTER LINE OF HAWTHORNE STREET, 308.3 FEET; THENCE SOUTHWESTERLY 115 FEET TO THE TRUE POINT OF BEGINNING;

EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE COUNTY OF RIVERSIDE BY DEED RECORDED AUGUST 17, 1937 IN BOOK 336 PAGE 351 OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

EXCEPTING THEREFROM ALL OIL AND MINERAL RIGHTS THEREOF AS RESERVED IN DEED FROM ERNEST SALMON AND MURIEL SALMON, HIS WIFE, TO CHARLES HOILAND AND PEARL HOILAND, HUSBAND AND WIFE, AND CARLINGTON L. CAIN AND EUNICE CAIN, HUSBAND AND WIFE, BY DEED RECORDED DECEMBER 19, 1963 AS INSTRUMENT NO. 134009 OFFICIAL RECORDS.

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LEGAL DESCRIPTION CONTINUED PARCEL 14:

THAT PORTION OF LOT 128, AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8, PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINES OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF HAWTHORNE STREET, 377.4 FEET TO A POINT; THENCE SOUTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE, 308.3 FEET TO A POINT WHICH IS THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE TO ITS INTERSECTION WITH THE CENTER LINE OF RIVERSIDE COUNTY HIGHWAY THROUGH SAID LOT 128, AS DESCRIBED IN THAT HIGHWAY DEED DATED JULY 6, 1937, RECORDED AUGUST 17, 1937 IN BOOK 336 PAGE 351 OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE EASTERLY ALONG THE CENTER LINE OF SAID HIGHWAY TO A POINT DISTANT NORTHEAST FROM THE CENTER LINE OF MONROE AVENUE, AND DIRECTLY AT RIGHT ANGLES TO MONROE AVENUE, 545 FEET; THENCE NORTHWESTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE TO A POINT DISTANT SOUTHEASTERLY FROM THE CENTERLINE OF HAWTHORNE STREET, 308.3 FEET; THENCE SOUTHWESTERLY 167.6 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED OCTOBER 2, 1974 AS INSTRUMENT NO. 126969 AND MAY 10, 1996 AS INSTRUMENT NO. 173831, RESPECTIVELY BOTH OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

PARCEL 15:

THOSE PORTIONS OF HAWTHORNE STREET AND LOT 128, AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8 PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF HAWTHORNE STREET AND MONROE AVENUE; THENCE NORTHEASTERLY ALONG THE CENTER LINE OF HAWTHORNE STREET 924 FEET TO A POINT WHICH IS THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE 330 FEET TO A POINT; THENCE NORTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF HAWTHORNE STREET 132 FEET TO A POINT; THENCE NORTHWESTERLY ALONG A LINE PARALLELING THE CENTER LINE OF MONROE AVENUE 330 FEET TO A POINT IN THE CENTER LINE OF HAWTHORNE STREET; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF HAWTHORNE STREET 132 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 16:

THAT PORTION OF JACKSON AVENUE AND LOT 128 AS SHOWN BY A MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY", IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, SAID MAP BEING ON FILE IN BOOK 8, PAGE 359 OF MAPS, SAN DIEGO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF HAWTHORNE STREET AND JACKSON AVENUE; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF JACKSON AVENUE 660 FEET TO A POINT, WHICH IS THE TRUE POINT OF BEGINNING; THENCE SOUTHWESTERLY ALONG A LINE PARALLELING THE CENTERLINE OF HAWTHORNE STREET 271.5 FEET TO A POINT; THENCE SOUTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF JACKSON AVENUE 80.22 FEET; THENCE NORTHEASTERLY ALONG A LINE PARALLELING THE CENTER LINE OF HAWTHORNE STREET 271.5 FEET TO A POINT; THENCE NORTHWESTERLY ALONG THE CENTER LINE OF JACKSON AVENUE 80.22 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 17:

THAT PORTION OF LOT 128 OF THE MURRIETA PORTION OF TEMECULA RANCHO, AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8 PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE CENTER LINE OF JACKSON AVENUE DISTANT SOUTHEASTERLY 660 FEET FROM THE INTERSECTION OF THE CENTER LINE OF JACKSON AVENUE WITH THE CENTER LINE OF HAWTHORNE STREET; THENCE SOUTHWESTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 271.5 FEET TO TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE, 406.5 FEET MORE OR LESS, TO THE CENTER LINE OF THAT CERTAIN RIGHT OF WAY CONVEYED TO THE COUNTY OF RIVERSIDE BY DEED RECORDED AUGUST 17, 1937 IN BOOK 336 PAGE 351 OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE SOUTHWESTERLY ON THE CENTER LINE OF SAID RIGHT OF WAY TO A POINT 390 FEET DISTANT SOUTHWESTERLY AT RIGHT ANGLES FROM THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE, 330 FEET MORE OR LESS TO A POINT DISTANT SOUTHEASTERLY 660 FEET FROM THE CENTER LINE OF HAWTHORNE STREET; THENCE NORTHEASTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 118.5 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 18:

THAT PORTION OF LOT 128 OF THE MURRIETA PORTION OF TEMECULA RANCHO, AS SHOWN BY MAP ENTITLED "MAP OF TEMECULA LAND AND WATER COMPANY" ON FILE IN BOOK 8 PAGE 359 OF MAPS, RECORDS OF SAN DIEGO COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE CENTER LINE OF JACKSON AVENUE, 660 FEET SOUTHEASTERLY FROM ITS INTERSECTION WITH THE CENTER LINE OF HAWTHORNE STREET; THENCE SOUTHWESTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 390 FEET, FOR THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTHWESTERLY, PARALLEL WITH THE CENTER LINE OF HAWTHORNE STREET, 270 FEET; THENCE SOUTHEASTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE, TO THE CENTER LINE OF THE RIVERSIDE COUNTY HIGHWAY THROUGH SAID LOT 128; THENCE NORTHEASTERLY ON THE CENTER LINE OF SAID HIGHWAY, TO A POINT DISTANT 390 FEET SOUTHWESTERLY AT RIGHT ANGLES FROM THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE; THENCE NORTHWESTERLY, PARALLEL WITH THE CENTER LINE OF JACKSON AVENUE, 330 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION IN THE RIVERSIDE COUNTY HIGHWAY.

PARCEL 19:

PARCEL 1 OF PARCEL MAP NO. 8049, IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 38, PAGES 4 AND 5 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL 20:

PARCEL 2 OF PARCEL MAP 8049, IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 38, PAGES 4 AND 5 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL 21:

PARCEL 3 OF PARCEL MAP 8049, IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 38 PAGES 4 AND 5 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.EXCEPTING THEREFROM ANY MOBILE HOME LOCATED THEREON.

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PARCEL 22:

PARCEL 1 OF PARCEL MAP NO. 7759, IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 43, PAGES 68 AND 69 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM THE MOBILE HOME LOCATED THEREON.

PARCEL 23:

PARCEL 2 OF PARCEL MAP NO. 7759, IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 43, PAGES 68 AND 69 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL 24:

THAT PORTION OF LOT 4 IN BLOCK "B" OF MURRIETA EUCALYPTUS COMPANY'S TRACT IN THE TEMECULA RANCHO, AS SHOWN BY MAP ON FILE IN BOOK 6 PAGE 73 OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, AND THOSE PORTIONS OF MONROE AVENUE AND HAWTHORNE STREET AS SHOWN ON SAID MAP AND THAT PORTION OF JACKSON AVENUE VACATED BY ORDER OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, RECORDED MARCH 9, 1967 AS INSTRUMENT NO. 19905, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, DESCRIBED AS A WHOLE AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF HAWTHORNE STREET, 60 FEET WIDE WITH THE CENTER LINE OF SAID JACKSON AVENUE, VACATED;

THENCE ALONG SAID CENTER LINE OF JACKSON AVENUE, VACATED, NORTH 42° 11' 08" WEST 125.72 FEET TO THE MOST EASTERLY CORNER OF PARCEL MAP NO. 7759, AS SHOWN BY MAP ON FILE IN BOOK 43, PAGES 68 AND 69 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE ALONG THE SOUTHERLY BOUNDARY LINE OF SAID PARCEL MAP NO. 7759, WESTERLY ALONG A TANGENT CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 200.00 FEET THROUGH A CENTRAL ANGLE OF 69° 06' 36" AN ARC DISTANCE OF 241.24 FEET AND TANGENT TO SAID CURVE SOUTH 68° 42' 16" WEST 222.48 FEET TO THE BEGINNING OF A TANGENT CURVE THEREIN CONCAVE NORTHERLY HAVING A RADIUS OF 300.00 FEET, AND WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE 16° 04' 03" AN ARC DISTANCE OF 84.13 FEET TO THE NORTHEAST CORNER OF LOT "C" OF SAID PARCEL MAP NO. 7759; THENCE ALONG THE EASTERLY LINE OF LOT "C" AND PARCEL 2 OF SAID PARCEL MAP NO. 7759, SOUTH

04° 23' 48" EAST 173.61 FEET TO THE MOST EASTERLY CORNER OF SAID PARCEL 2; THENCE ALONG THE SOUTHEASTERLY AND SOUTHWESTERLY LINES OF SAID PARCEL 2, SOUTH 48° 11' 51" WEST 579.00 FEET AND NORTH 42° 11' 50" WEST, 200.00 FEET TO THE SOUTHEASTERLY LINE OF PARCEL MAP NO. 8049, AS SHOWN BY MAP ON FILE IN BOOK 38 PAGE

4 AND 5 OF SAID PARCEL MAPS; THENCE ALONG THE LAST MENTIONED SOUTHEASTERLY LINE, SOUTH 48° 11' 51" WEST 223 FEET, MORE OR LESS, TO THE CENTER LINE OF MONROE AVENUE, 60 FEET WIDE; THENCE ALONG THE LAST MENTIONED CENTER LINE, SOUTH 42° 11' 50" EAST TO THE MOST NORTHERLY CORNER OF THE LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED NOVEMBER 7, 1975 AS INSTRUMENT NO. 138775 OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

THENCE EASTERLY ALONG THE NORTHERLY BOUNDARY LINE OF SAID LAND OF THE STATE OF CALIFORNIA TO SAID CENTER LINE OF HAWTHORNE STREET; THENCE ALONG THE LAST MENTIONED CENTER LINE, NORTH 48° 11' 51" EAST TO THE POINT OF BEGINNING.

PARCEL 25:

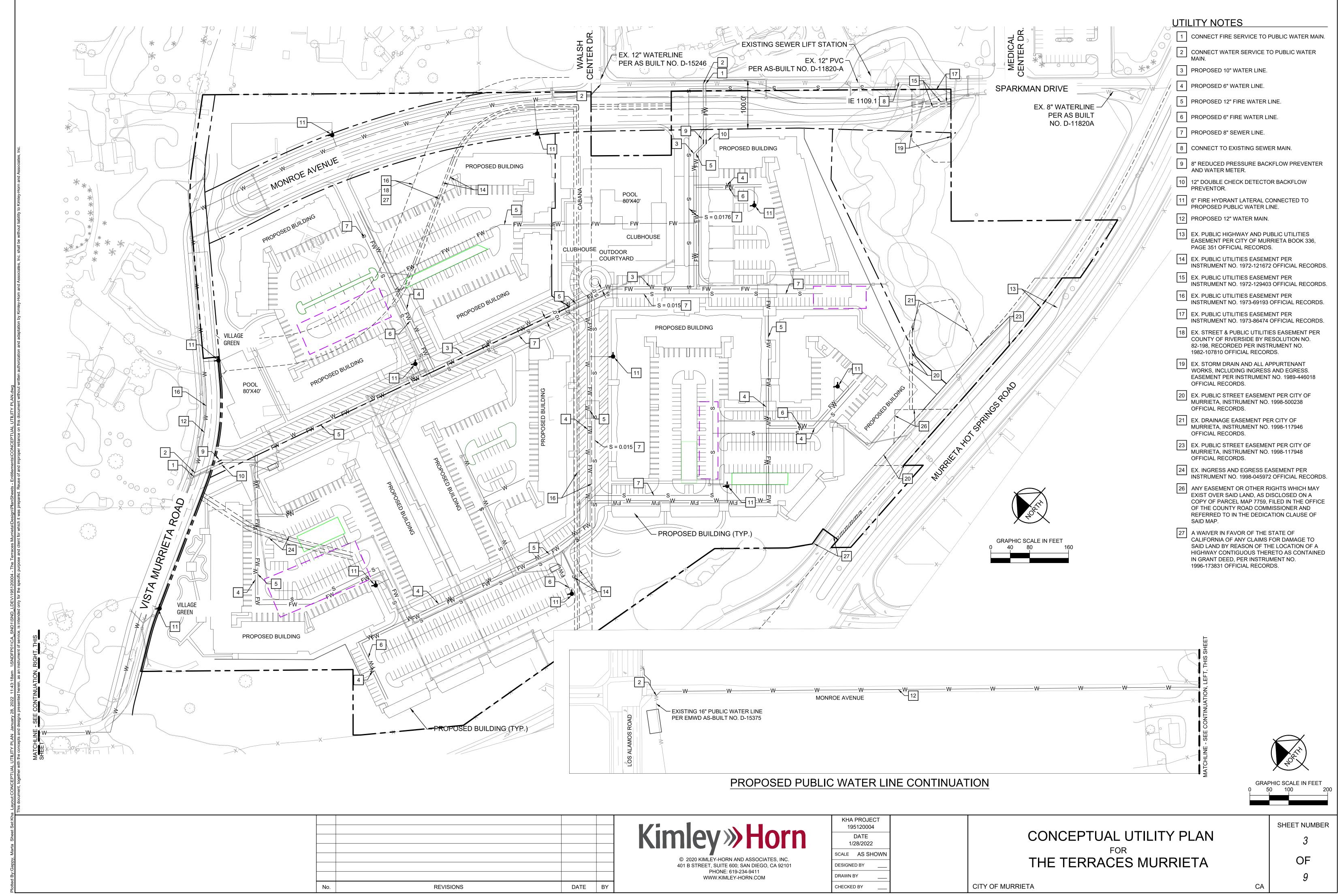
PARCEL 3 ALONG WITH LETTERED LOTS "E" AND "F" OF PARCEL MAP 7759 AS SHOWN BY MAP ON FILE IN BOOK 43, PAGES 68 AND 69 OF PARCEL MAPS, RIVERSIDE COUNTY RECORDS.

PARCEL 26:

PARCEL 4 AND LETTERED LOTS D AND G OF PARCEL MAP NO. 7759, IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 43, PAGES 68 AND 69 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM ANY MOBILEHOME LOCATED THEREON.

GENERAL NOTES FOR THE TERRACES MURRIETA SHEET NUMBER 2 OF 9



Kimley »Horn
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401 B STREET, SUITE 600; SAN DIEGO, CA 92101
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EXISTING EASEMENT NOTES

- (1) EX. PUBLIC HIGHWAY AND PUBLIC UTILITIES EASEMENT PER CITY OF MURRIETA BOOK 336, PAGE 351 OFFICIAL RECORDS.
- (2) EX. PUBLIC UTILITIES EASEMENT PER INSTRUMENT NO. 1972-121672 OFFICIAL RECORDS.
- 3 EX. PUBLIC UTILITIES EASEMENT PER INSTRUMENT NO. 1972-129403 OFFICIAL RECORDS.
- (4) EX. PUBLIC UTILITIES EASEMENT PER INTRUMENT
- NO. 1973-69193 OFFICIAL RECORDS.
- 5 EX. PUBLIC UTILITIES EASEMENT PER INTRUMENT NO. 1973-86474 OFFICIAL RECORDS.
- (6) EX. STREET & PUBLIC UTILITIES EASEMENT PER COUNTY OF RIVERSIDE BY RESOLUTION NO. 82-198, RECORDED PER INSTRUMENT NO. 1982-107810 OFFICIAL RECORDS
- (7) EX. STORM DRAIN AND ALL APPURTENANT WORKS, INCLUDING INGRESS AND EGRESS, EASEMENT PER INSTRUMENT NO. 1989-446018 OFFICIAL RECORDS
- 8 EX. PUBLIC STREET EASEMENT PER CITY OF MURRIETA, INSTRUMENT NO. 1998-500238 OFFICIAL RECORDS
- (9) EX. DRAINAGE EASEMENT PER CITY OF MURRIETA, INSTRUMENT NO. 1998-117946 OFFICIAL RECORDS
- (10) EX. DRAINAGE EASEMENT PER CITY OF MURRIETA, INSTRUMENT NO. 1998-117947 OFFICIAL RECORDS
- 11) EX. PUBLIC STREET EASEMENT PER CITY OF MURRIETA, INSTRUMENT NO. 1998-117948 OFFICIAL RECORDS
- (12) EX. INGRESS AND EGRESS EASEMENT PER INSTRUMENT NO. 1998-045972 OFFICIAL RECORD
- (13) EX. DRAINAGE EASEMENT PER CITY OF MURRIETA, INSTRUMENT NO. 1998-500239 OFFICIAL RECORDS
- (14) ANY EASEMENT OR OTHER RIGHTS WHICH MAY EXIST OVER SAID LAND, AS DISCLOSED ON A COPY OF PARCEL MAP 7759, FILED IN THE OFFICE OF THE COUNTY ROAD COMMISSIONER AND REFERRED TO IN THE DEDICATION CLAUSE OF SAID MAP
- (15) A WAIVER IN FAVOR OF THE STATE OF CALIFORNIA OF ANY CLAIMS FOR DAMAGE TO SAID LAND BY REASON OF THE LOCATION OF A HIGHWAY CONTIGUOUS THERETO AS CONTAINED IN GRANT DEED, PER INSTRUMENT NO. 1996-173831 OFFICIAL RECORDS

STORM DRAIN NOTES

- 1 PROPOSED CURB INLET
- 2 PROPOSED GRATE INLET
- 3 PROPOSED CLEAN OUT
- 4 PROPOSED STORM DRAIN
- 5 PROPOSED HEADWALL
- 6 PROPOSED MODULAR WETLAND PER BIOCLEAN. SEE SHEET 9
- 7 PROPOSED CATCH BASIN



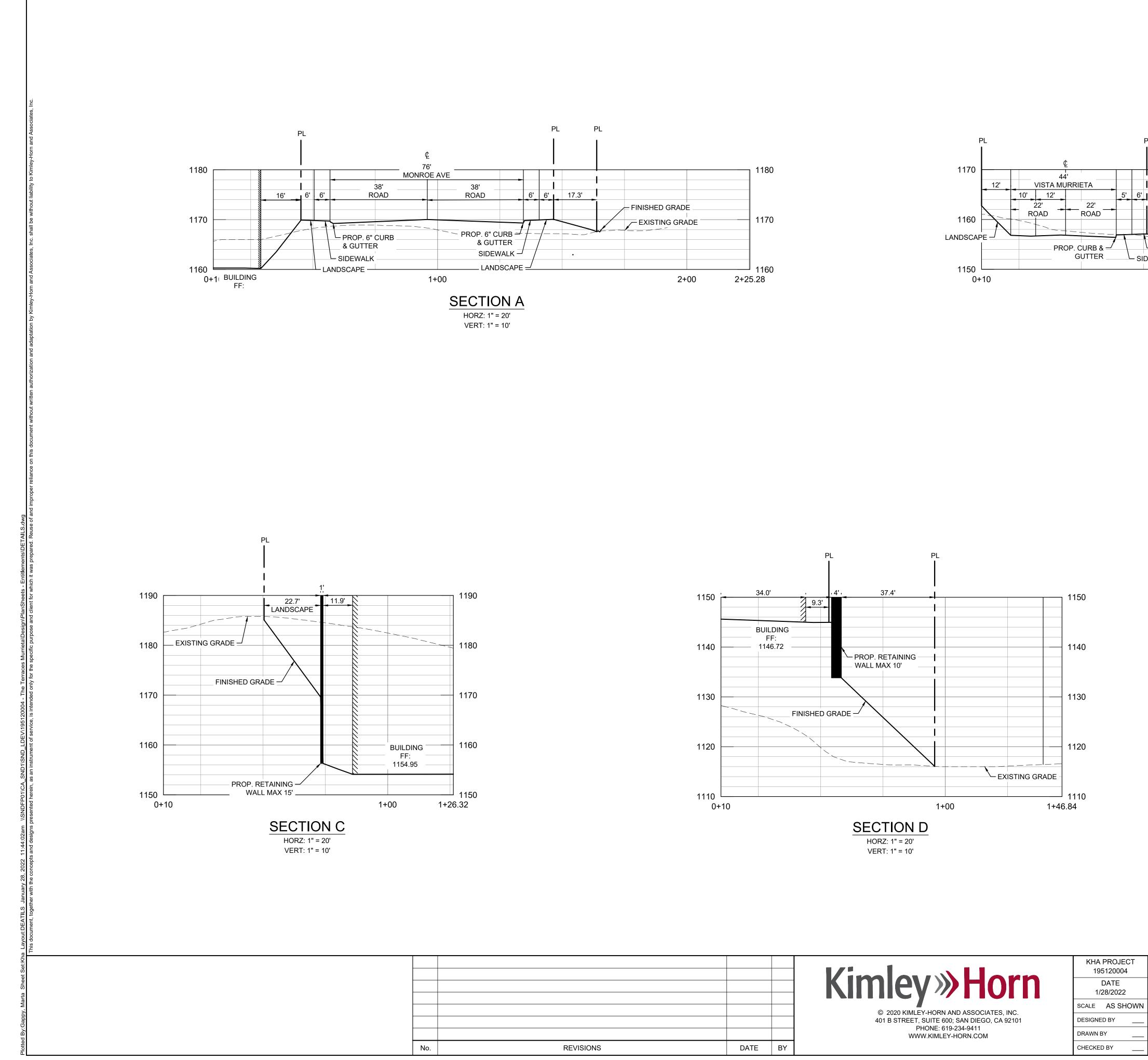
GRAPHIC SCALE IN FEET

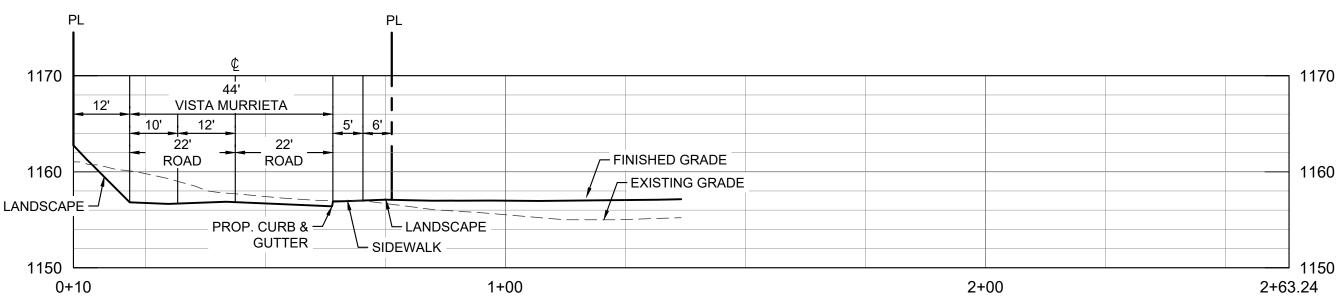
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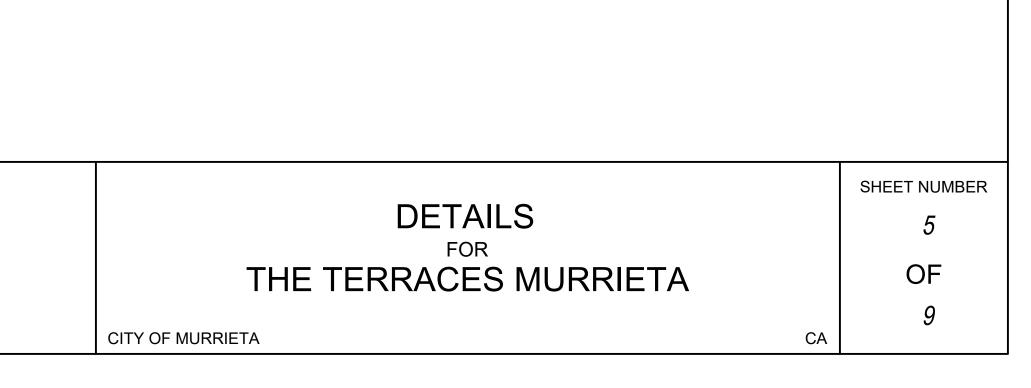
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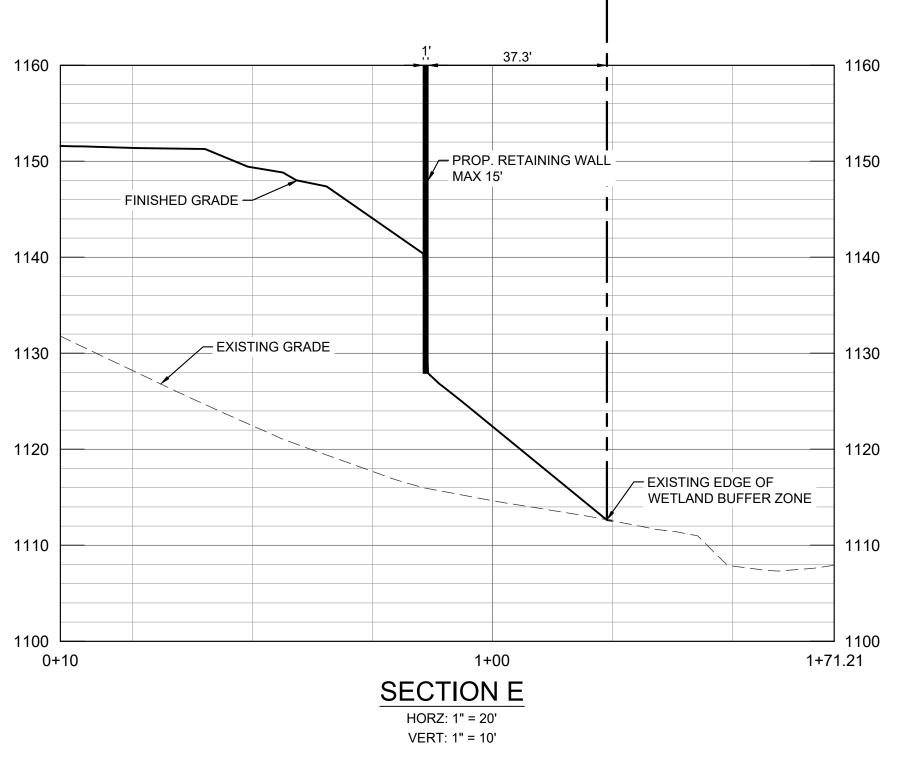
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CONCEPTUAL GRADING PLAN THE TERRACES MURRIETA

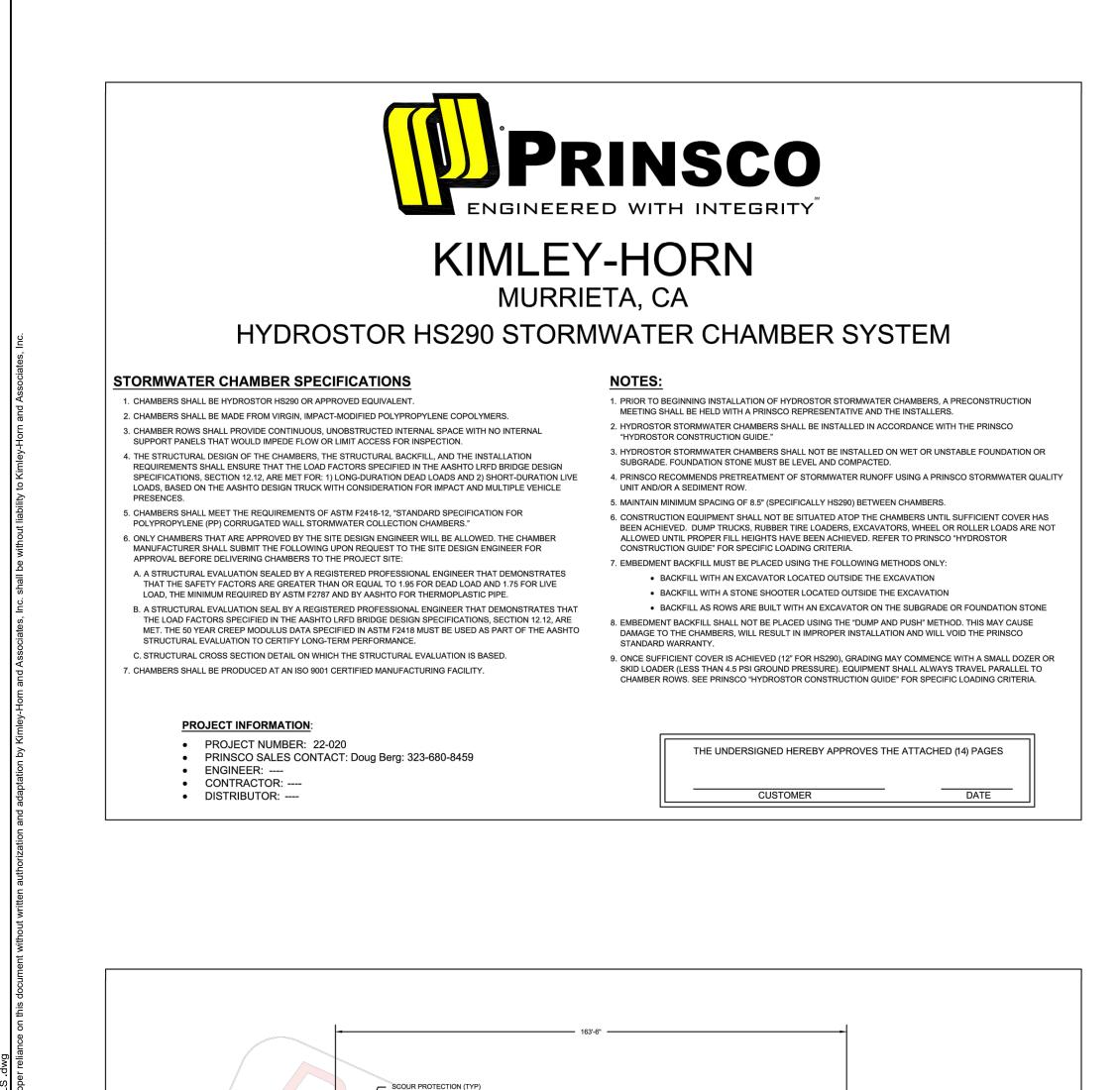


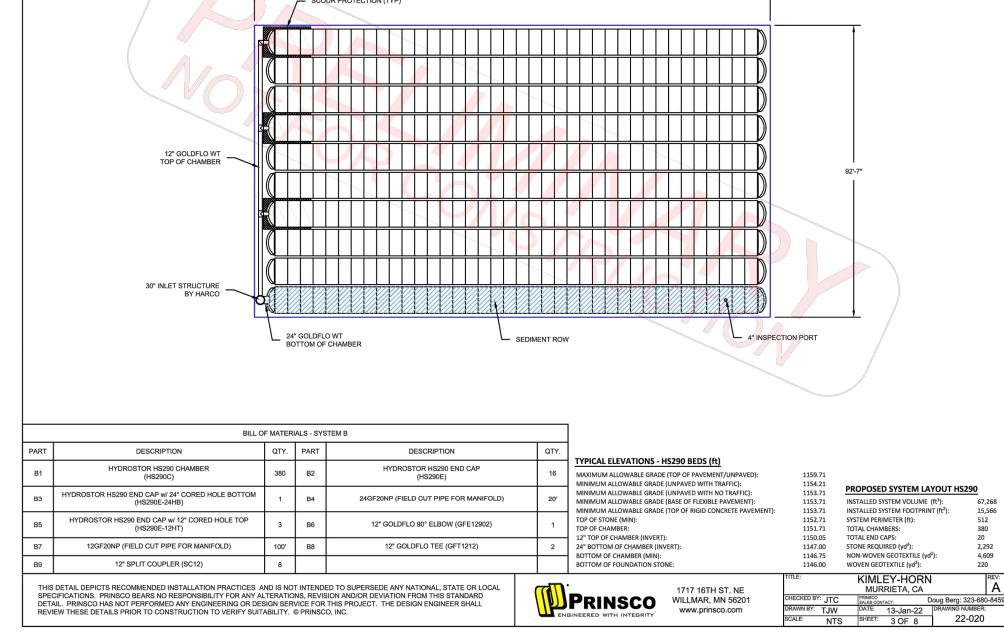




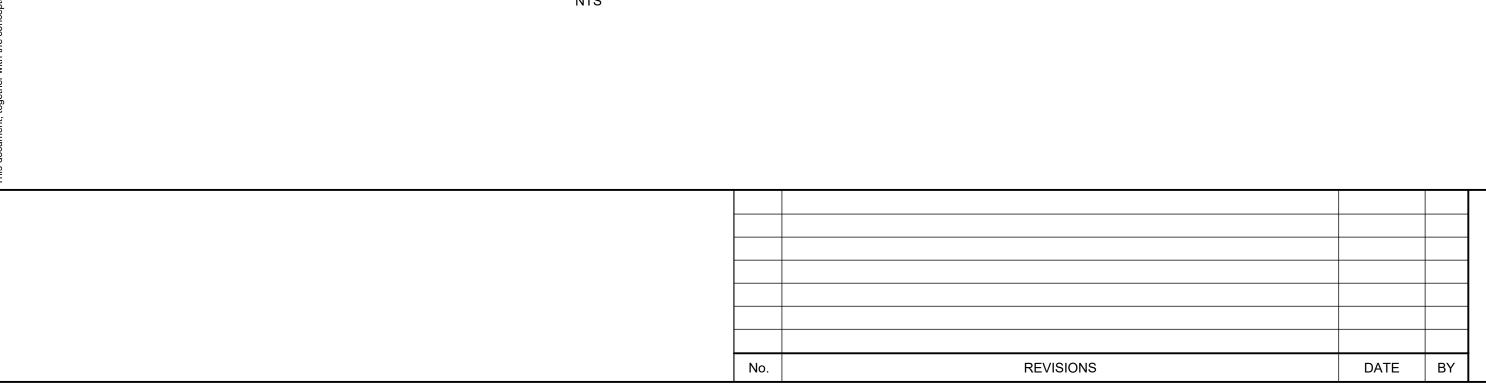


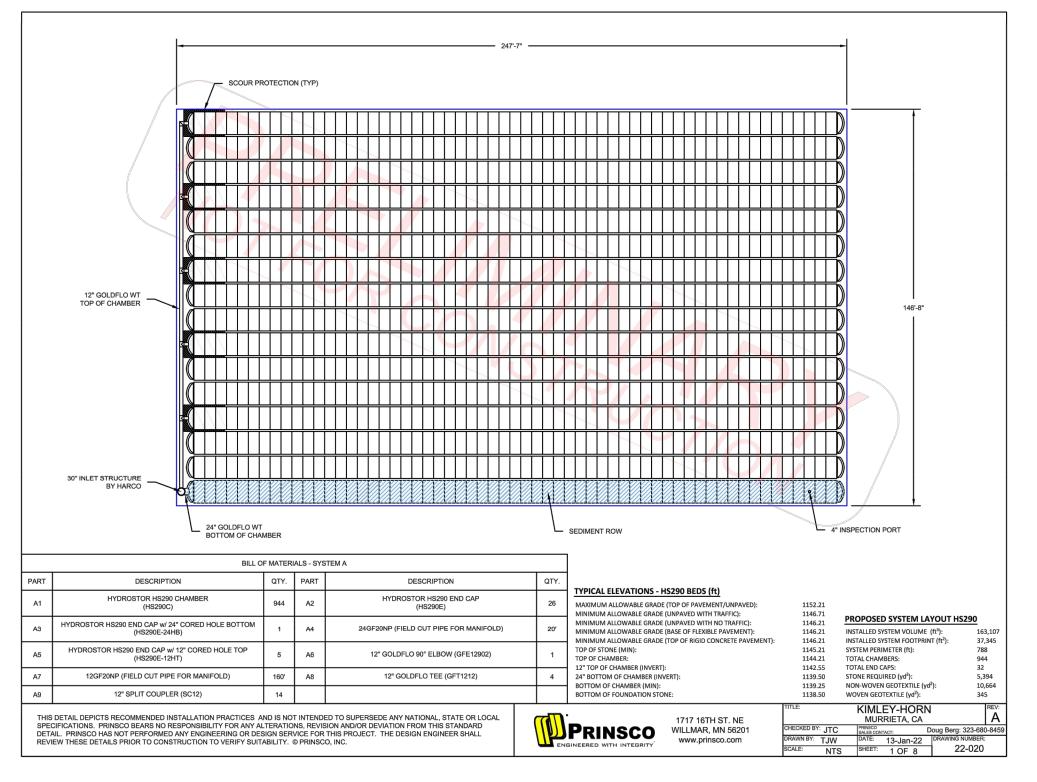






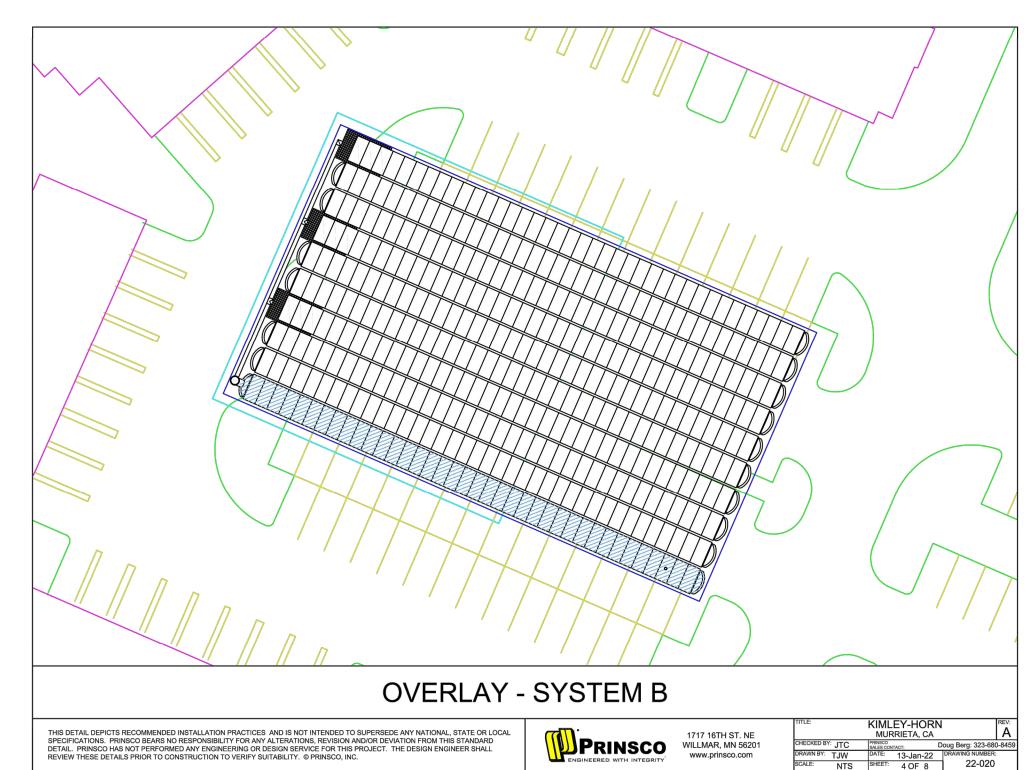






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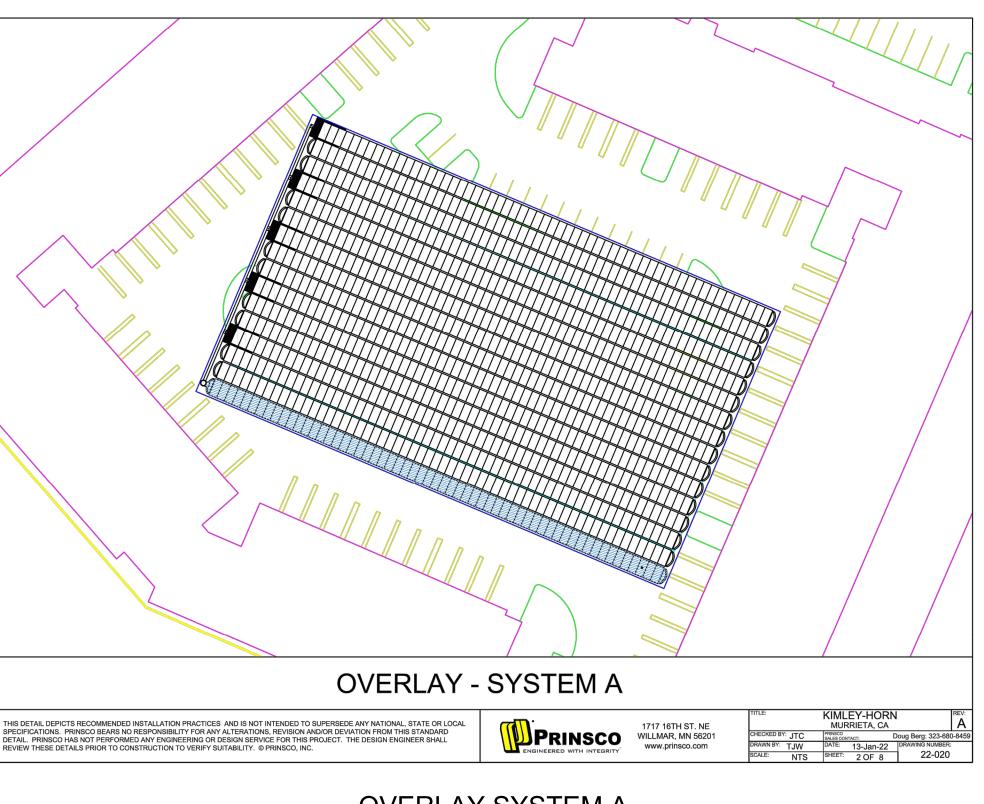
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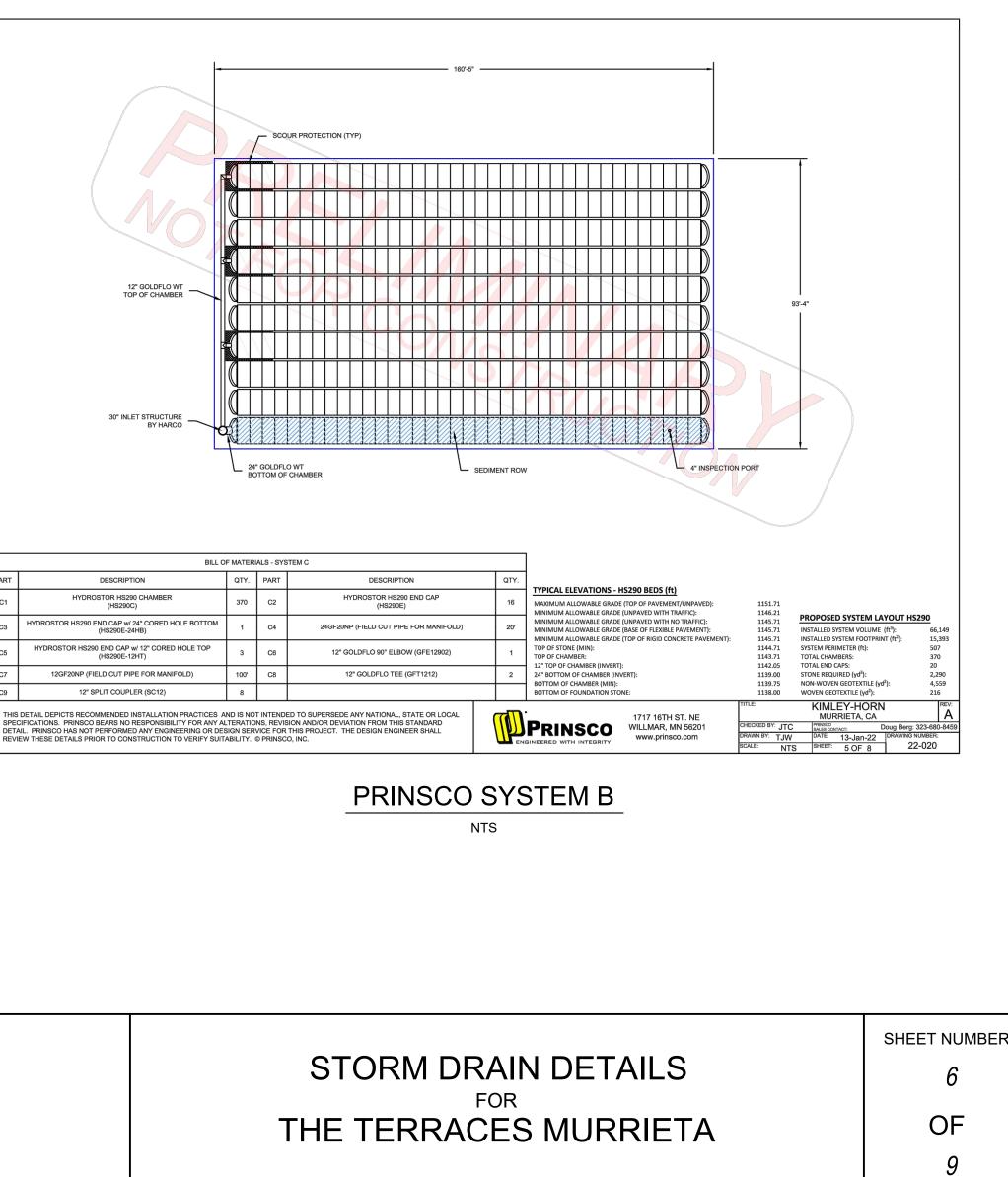
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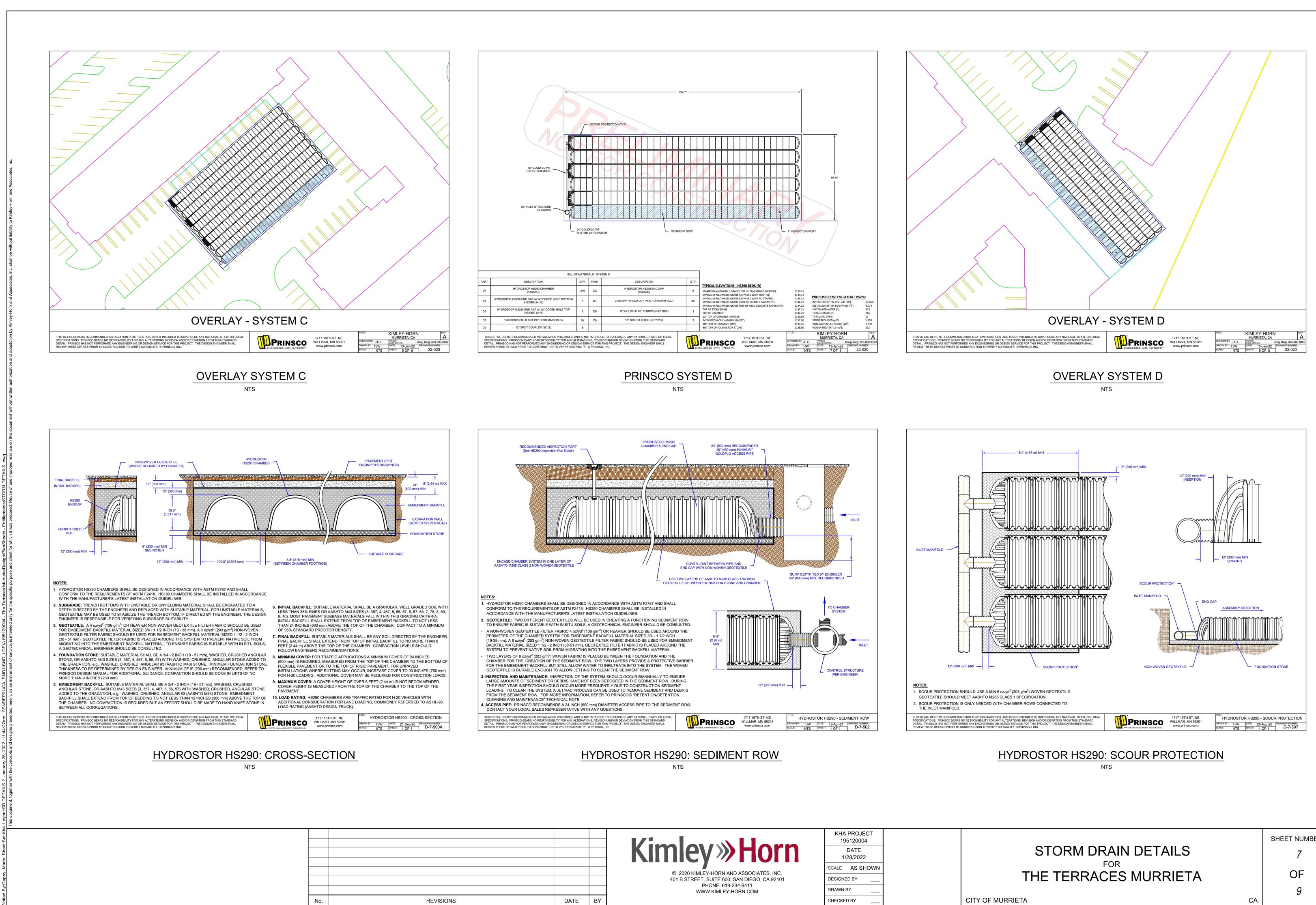






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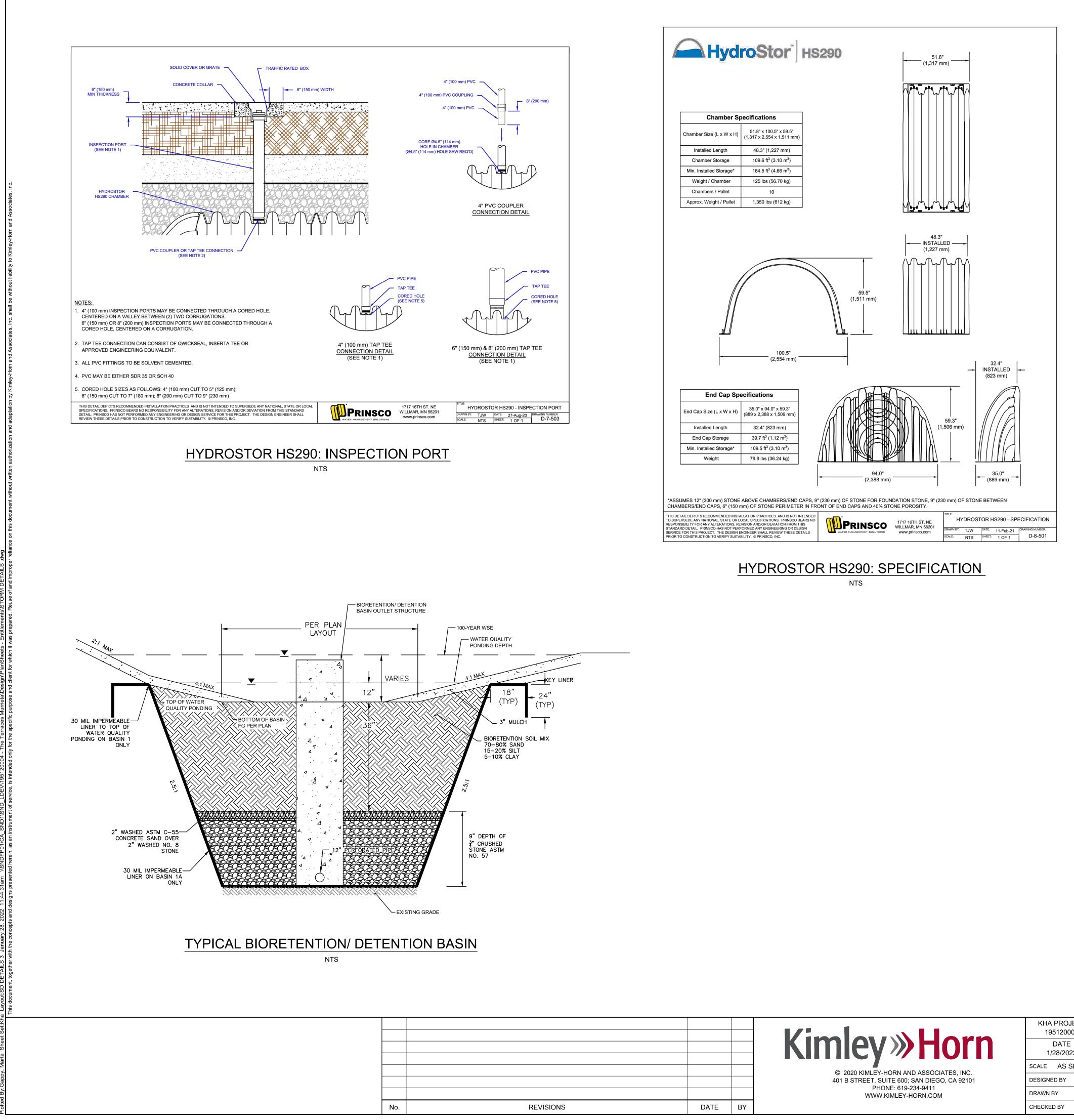


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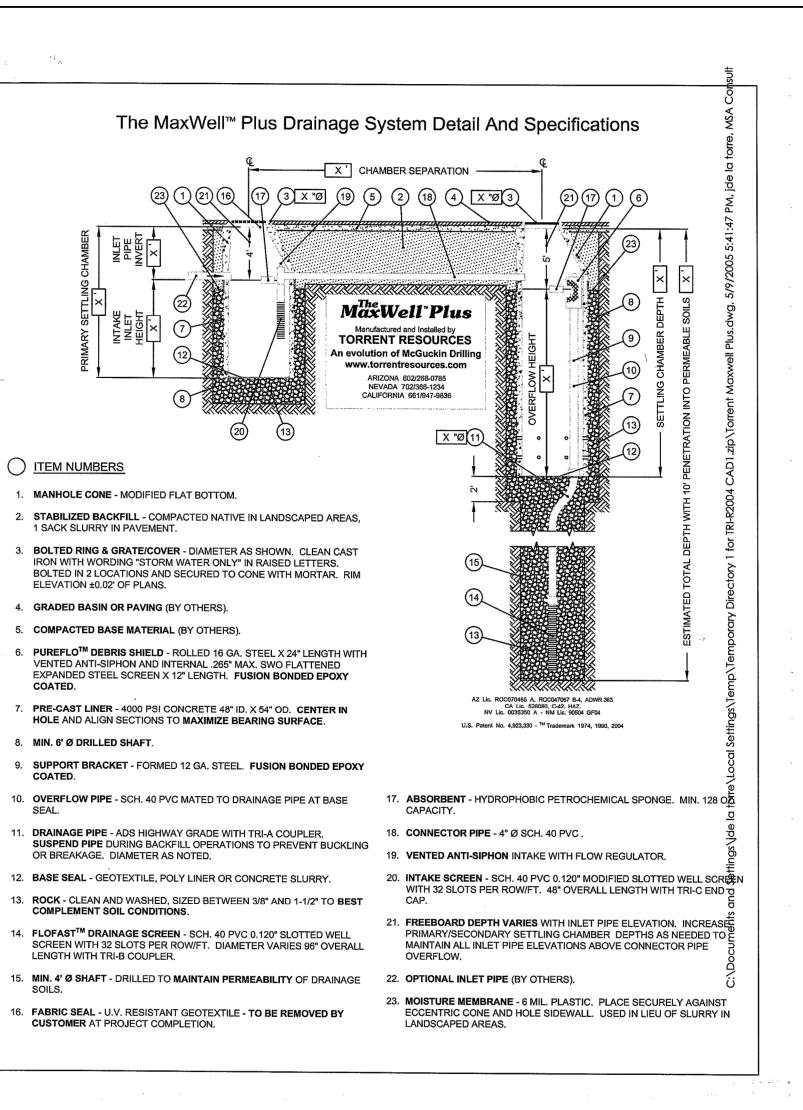
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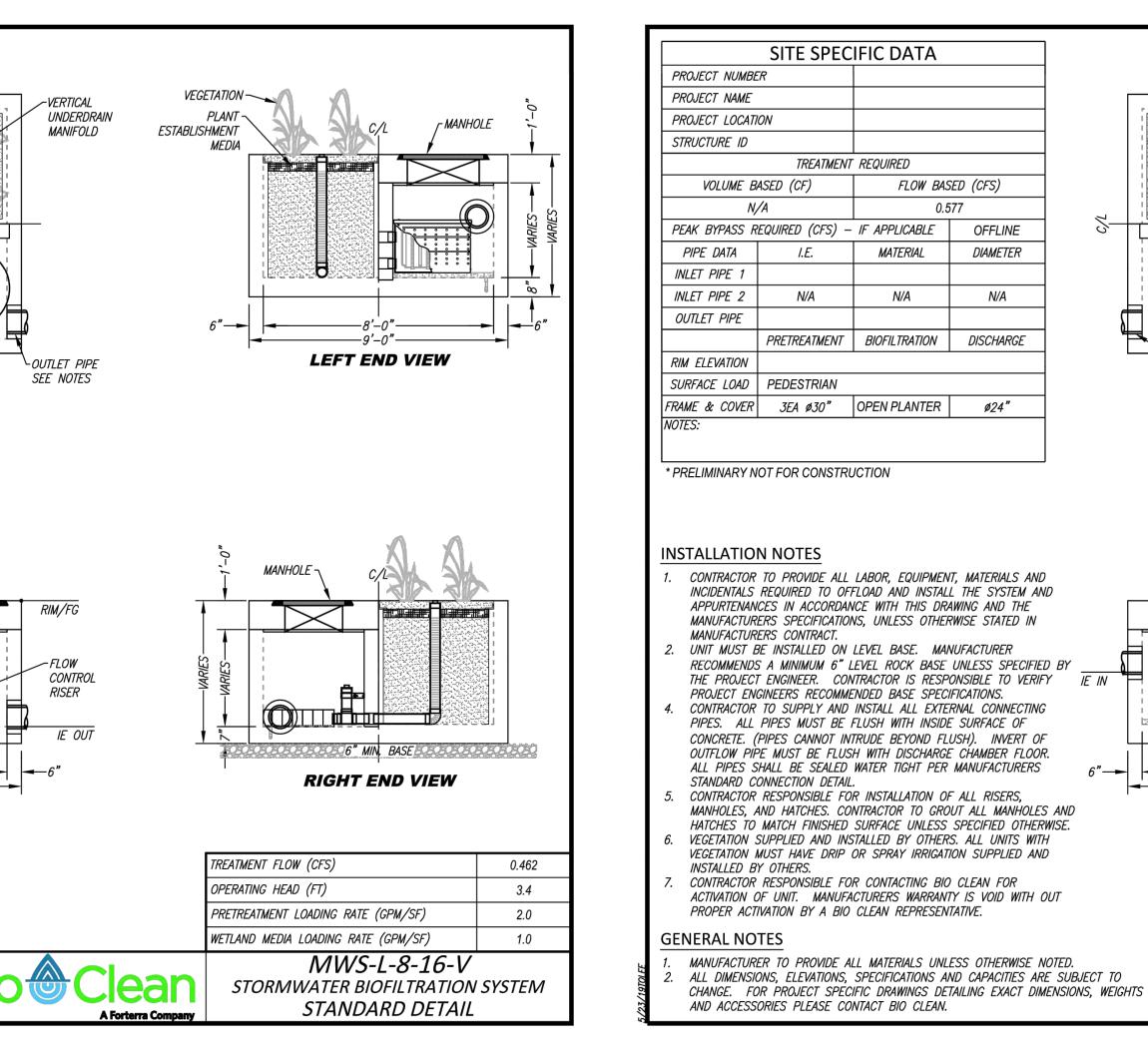
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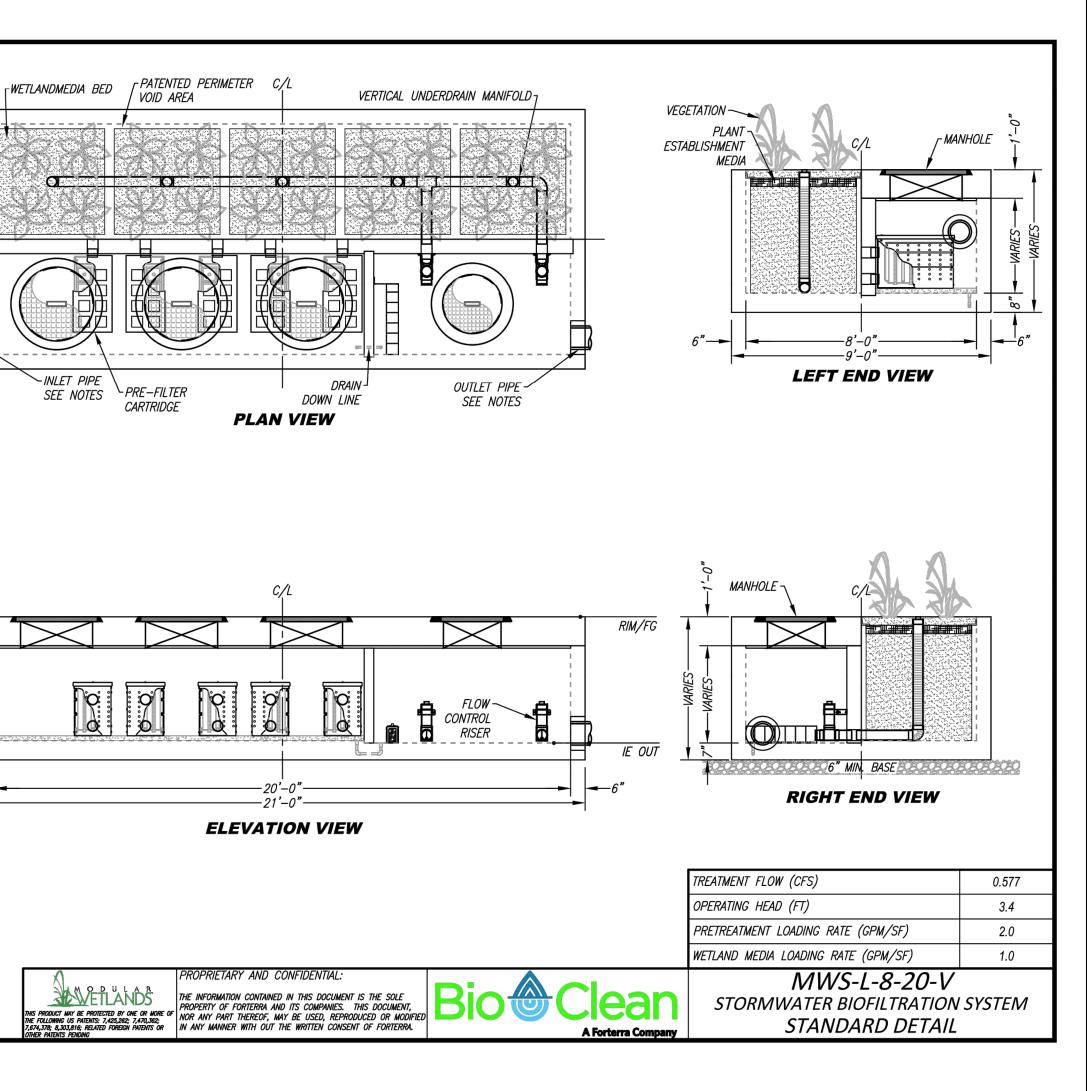
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Appendix 3: Soils Information

Geotechnical Study, Other Infiltration Testing Data, and/or Other Documentation

Examples of material to provide in Appendix 3 may include but are not limited to the following:

- Geotechnical Study/Report prepared for the project,
- Additional soils testing data (if not included in the Geotechnical Study),
- Exhibits/Maps/Other Documentation of the Hydrologic Soils Groups (HSG)s at the project site.

This information should support the Full Infiltration Applicability, and Biofiltration Applicability sections of this Template. Refer to Section 2.3 of the SMR WQMP and Sections A and D of this Template.



GREYSTAR 620 Newport Center Drive, 15th Floor Irvine, California 92660 October 25, 2021 Project No. 1-0410

Attention: Mr. Adam Covington

Subject: UPDATED GEOTECHNICAL REPORT The Terraces Murrieta City of Murrieta, California

<u>References</u>: See Appendix A

Dear Mr. Covington:

Presented herein is Alta California Geotechnical, Inc.'s (Alta) updated geotechnical report for Terraces Murrieta project, a proposed development located near Murrieta Hot Springs Road and Interstate 15, in the City of Murrieta. This report is based on Alta's recent subsurface investigation, laboratory testing, a review of the Grading and Drainage Concept plan by Psomas, and a review of the referenced reports.

Also included in this report are:

- Discussion of the site geotechnical conditions.
- Seismic hazards evaluation.
- Recommendations for remedial and site grading, including unsuitable soil removals.
- Geotechnical site construction recommendations.
- Foundation design parameters.

Project Number 1-0410 October 25, 2021

If you have any questions or should you require any additional information, please contact the undersigned at (951) 509-7090. Alta appreciates the opportunity to provide geotechnical consulting services for your project.

Sincerely, Alta California Geotechnical, Inc.

hli

FERNANDO RUIZ Civil Engineering Associate

Reviewed By:

SCOTT A. GRAY/RGE 2857 Reg. Exp.: 12-31-22 Registered Geotechnical Engineer President

JAMÉS COYNE Engineering Geology Associate

hli



THOMAS J. MCCARTHY/CEG 2080 Reg. Exp.: 9-30-22 Engineering Geologist Vice President

Distribution: (1) Addressee JBC: 1-0410, October 25, 2021 (Updated Geotechnical Report, The Terraces Murrieta)

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1.0 INTRODUCTION

The following report presents Alta's findings, conclusions, and geotechnical recommendations for the Terraces Murrieta project, the proposed development located near Murrieta Hot Springs Road and Interstate 15, in the City of Murrieta, California

1.1 Purpose

The purpose of this report is to examine the existing onsite geotechnical conditions and assess the impacts that the geotechnical conditions may have on the proposed development as depicted on the enclosed Grading and Drainage Concept plan (Plate 1) provided by Psomas. This report is suitable for use in developing grading plans and engineer's cost estimates.

1.2 Scope of Work

Alta's *Scope of Work* for this geotechnical investigation included the following:

- Review of the referenced literature, maps, reports and aerial photos (Appendix A).
- Site geologic mapping.
- Excavating, logging, and sampling twenty (20) hollow-stem auger borings to a maximum depth of 46-feet below the existing ground surface (Appendix B).
- Conducting laboratory testing on samples obtained during our investigation (Appendix C).
- Compiling previous subsurface and laboratory data from the referenced reports (Appendices B-1 and C-1).
- Performing an infiltration study on one (1) additional boring to provide an assessment of the infiltration characteristics of the onsite soil and it's impact on storm water disposal.
- Evaluating engineering geologic and geotechnical engineering data, including laboratory data, to develop recommendations for site remedial grading, import soil, foundations and utilities.
- Preparing this report and accompanying exhibits.

1.3 <u>Report Limitations</u>

The conclusions and recommendations presented in this report are based on the field and laboratory information generated during this investigation, and a review of the referenced reports. The information contained in this report is intended to be used for the development of grading plans and preliminary construction cost estimates.

2.0 PROJECT DESCRIPTION

2.1 <u>Site Location and Existing Conditions</u>

The irregular-shaped, approximately 42.0-acre site consists of two northwest trending ridges and intervening valleys. The site is located north of Murrieta Hot Springs Road and east of Interstate 15 in the City of Murrieta. Drainage is generally to the southwest. The site is bounded to the southeast and southwest by Interstate 15 and Murrieta Hot Springs Road, respectively, to the northwest by Vista Murrieta Road, and to the northeast by Sparkman Court.

Historic aerial photographs (Historic Aerials, 2021) indicate that the site was vacant until 1978 when several structures were constructed on the western ridge and central valley. By 1996, five structures were present along the western ridge. By 2002, some grading activities cleared vegetation on the eastern ridge and artificial fill was placed in portions of the central valley. By 2012, the onsite structures were demolished with only the concrete pads remaining and the site has remained relatively unchanged since.

2.2 Proposed Development

Based on the Grading and Drainage Concept plan, it is our understanding that the site will be developed to support eleven (11) multi-family structures with associated parking lots and roads. Alta anticipates that conventional cut-and-fill grading techniques will be used to develop the site for the support of wood-frame

construction with shallow foundations and reinforced concrete slabs-on-grade, and associated improvements.

3.0 SITE INVESTIGATION

3.1 <u>Current Subsurface Investigation</u>

Alta conducted a subsurface investigation on September 27 through 29 of 2021, consisting of the excavation, logging and select sampling of twenty (20) hollowstem auger borings up to a maximum depth of 46.0 feet below the existing ground surface. The locations of the exploratory excavations are shown on Plate 1 and the logs are presented in Appendix B.

Laboratory testing was performed on ring and bulk samples obtained during the field investigation. A brief description of the laboratory test procedures and the test results are presented in Appendix C.

3.2 <u>Previous Subsurface Investigation</u>

Alta reviewed the previous subsurface investigation reports prepared by Geocon, Inc. (Geocon, 2016). Geocon's investigation consisted of excavating, logging and select sampling of eight (8) hollow-stem auger borings and excavating six (6) additional borings for infiltration testing. Logs of their subsurface excavations are presented in Appendix B-1 of this report. The locations of their excavations are shown on Plate 1.

Laboratory testing was performed by Geocon on samples obtained during their field investigation. Their test results are presented in Appendix C-1 of this report.

3.3 Infiltration Testing

It is Alta's understanding that the project may utilize infiltration systems for storm water disposal. Details of the system are not known at this time.

Infiltration testing was undertaken using one (1) thirty-foot-deep boring (PH-1). The testing was performed in general accordance with the County of Riverside standards. The test well was presoaked at least 24 hours prior to testing. During testing, the water level readings were recorded every 30 minutes until the readings stabilized.

The data was then adjusted to provide an infiltration rate utilizing the Porchet Method. The resulting infiltration rate is presented in Table 3-1. The results do not include a factor of safety. Recommendations for infiltration BMP design are presented in Section 6.3.

Table 3-1-Summary of Infiltration Testing (No Factor of Safety)			
Test Designation	PH-1		
Approximate Depth of Test	30 ft		
Time Interval	30 minutes		
Radius of Test Hole	4 inches		
Tested Infiltration Rate	0.11 (in/hr)		

4.0 <u>GEOLOGIC CONDITIONS</u>

4.1 <u>Geologic and Geomorphic Setting</u>

Regionally, the subject site is located in the Peninsular Ranges geomorphic province, which characterizes the southwest portion of southern California where major right lateral active fault zones predominately trend northwest southeast. The Peninsular Ranges province is composed of plutonic and metamorphic rock, with lesser amounts of Tertiary volcanic and sedimentary rock, Quaternary drainage in-fills and sedimentary veneers.

4.2 <u>Stratigraphy</u>

Based on Alta's review of geologic literature, our subsurface investigation and the previous investigation, the project site is underlain by undocumented artificial fill, alluvium and the Pauba Formation. The geologic units are briefly described below.

4.2.1 <u>Undocumented Artificial Fill</u> (Map symbol afu)

The undocumented artificial fill observed at the site consists mainly of brown to grayish brown silty sand in a dry, medium dense to dense condition. The unit was logged to a depth of 6 feet below the ground surface.

4.2.2 <u>Alluvium</u> (Map symbol Qal)

Alluvium exists in the northwestern and eastern portions of the site and consists of tan to brown Sand, Silty Sand, and Clayey Sand in a dry to slightly moist and medium dense to dense condition. The unit was encountered to a depth of fifteen (15) feet below the surface.

4.2.3 <u>Pauba Formation (Sandstone Member)</u> (Map symbol Qps) Underlying the site is the Pleistocene age Pauba Formation which consists of a brown to dark brown, reddish brown, gray, and tan to orange fine to coarse grained sandstone, silty sandstone, and clayey sandstone in a dry to slightly moist and dense to very dense condition. The unit was encountered to a depth of forty-six (46) feet below the existing ground surface.

4.3 <u>Geologic Structure</u>

4.3.1 <u>Tectonic Framework</u>

Jennings (1985) defined eight structural provinces within California that have been classified by predominant regional fault trends and similar fold structure. These provinces are in turn divided into blocks and sub-blocks that are defined by "major Quaternary faults." These blocks and subblocks exhibit similar structural features. Within this framework the site is located within Structural Province I, which is controlled by the dominant northwest trend of the San Andreas Fault and is divided into two blocks, the Coast Range Block and the Peninsular Range Block. The Peninsular Range Block, on which the site is located, is characterized by a series of parallel, northwest trending faults that exhibit right lateral dipslip movement. These faults are terminated by the Transverse Range block to the north and extend southward into the Baja Peninsula. These northwest trending faults divide the Peninsular Range block into eight sub-blocks. The site is located on the Riverside sub-block, which is bound on the west by the Elsinore-Whittier fault zone and on the east by San Jacinto fault zone.

4.3.2 <u>Regionally Mapped Active Faults</u>

Several large, active fault systems, including the Elsinore-Whittier, the San Jacinto, and the San Andreas, occur in the region surrounding the site. These fault systems have been studied extensively and in a large part control the geologic structure of southern California.

4.3.3 Geologic Structure

Based upon our site investigation and literature review, the onsite sediments and bedrock are not folded or faulted.

4.4 Groundwater

Geocon encountered groundwater in boring B-2 at approximately 15.9 feet below the existing ground surface. Alta did not encounter groundwater during our investigation up to a depth of 46.0 feet below the ground surface. Groundwater data from two nearby wells, State Well No. 07S03W16H001S and 07S03W15N002S, showed that groundwater was approximately 33 and 101 feet below the ground surface, respectively, in February of 1968.

4.5 Earthquake Hazards

The subject site is located in southern California, which is a tectonically active area. The type and magnitude of seismic hazards affecting a site are dependent on the distance to the causative fault and the intensity and magnitude of the seismic event. The seismic hazard may be primary, such as surface rupture and/or ground shaking, or secondary, such as liquefaction and/or ground lurching.

4.5.1 Local and Regional Faulting

The site is located on the northern portion of the Riverside sub-block, approximately 6.5 miles east of the Elsinore Fault, 13.4 miles west of the San Jacinto Fault, and approximately 29.2 miles southwest of the San Andreas fault zone.

A review of the Riverside County mapping portal (RCIT, 2021) indicates that the northern portion of the site is within a Riverside County fault zone related to the Murrieta Hot Springs Fault which is located 0.08 miles north of the site. The previous investigation by Geocon (Geocon, 2016) concluded that faulting was not present onsite. However, no trenching was accomplished to verify this conclusion.

4.5.2 Seismicity

Ground shaking hazards caused by earthquakes along other active regional faults do exist. The 2019 California Building Code requires usemodified spectral accelerations and velocities for most structural designs. Seismic design parameters using soil profile types identified in the 2019 California Building Code are presented in Section 7.3.

4.5.3 <u>Surface Rupture</u>

Active faults are not known to exist within the project and a review of Special Publication 42 indicates the site is not within a California State designated Earthquake Fault Zone. Accordingly, the potential for fault surface rupture on the subject site is very low.

4.5.4 Liquefaction

Seismic agitation of relatively loose saturated sands, silty sands, and some silts can result in a buildup of pore pressure. If the pore pressure exceeds the overburden stresses, a temporary quick condition known as liquefaction can occur. Liquefaction effects can manifest in several ways including: 1) loss of bearing; 2) lateral spread; 3) dynamic settlement; and 4) flow failure. Lateral spreading has typically been the most damaging mode of failure.

In general, the more recent that a sediment has been deposited, the more likely it will be susceptible to liquefaction. Other factors that must be considered are groundwater, confining stresses, relative density, and the intensity and duration of seismically-induced ground shaking.

Based on the dense nature of the Pauba Formaiton, the potential for liquefaction to occur below the proposed residential development is

considered nil upon the completion of the remedial grading recommended herein.

4.5.5 Dry Sand Settlement

Dry sand settlement is the process of settlement of the ground surface during a seismic event in sand layers. Based on our subsurface investigation, the previous subsurface investigation and our removal/recompaction recommendations, the potential for dry sand settlement is anticipated to be negligible.

4.6 <u>Regional Subsidence</u>

The southwestern portion of the site is located in an area designated as having active susceptibility to subsidence by the County of Riverside (RCIT, 2021). Upon implementation of the remedial grading recommendations presented herein, the effects of subsidence on the development are considered to be negligible.

5.0 ENGINEERING PROPERTIES AND ANALYSIS

5.1 <u>Materials Properties</u>

Presented herein is a general discussion of the engineering properties of the onsite materials that will be encountered during construction of the proposed project. Descriptions of the soil (Unified Soil Classification System) and in-place moisture/density results are presented on the boring logs in Appendix B.

5.1.1 Excavation Characteristics

Based on the data provided from the subsurface investigation, it is our opinion that a majority of the onsite materials possess favorable excavation characteristics such that conventional earth moving equipment can be utilized. However, given the density of the Pauba Formation, moderate to heavy ripping may be required, resulting in slower production rates.

5.1.2 Compressibility

The undocumented artificial fill, alluvium and the uppermost portions of the Pauba Formation are considered compressible and unsuitable to support the proposed improvements. Recommended removal depths are presented in Section 6.1.2.

5.1.3 Hydro-Consolidation

Hydro-consolidation is the effect of introducing water into soil that is prone to collapse. Upon loading and initial wetting, the soil structure and apparent strength are altered resulting in almost immediate settlement. That settlement can have adverse impacts on engineered structures, particularly in areas where it is manifested differentially. Differential settlements are typically associated with differential wetting, irregularities in the subsurface soil conditions, and/or irregular loading patterns.

Based on laboratory testing from our investigation and the previous investigation (Appendix C and C-1), there is potential for hydro-collapse in the uppermost portion of alluvium. As such, it is recommended to utilize the unsuitable soil removal recommendations presented in Section 6.1.2 to remove this condition.

5.1.4 Expansion Potential

Expansion index testing was performed on samples taken during our subsurface investigation and the previous investigation (Appendix C and C-1). Based on the results and review of the logs, it is anticipated that the majority of materials onsite vary from "very low" to "low" in expansion potential ($0 \le EI \le 50$) when tested per ASTM D: 4829. However, there are silt and claystone layers with medium to highly expansive soils. Recommendations for this material are presented in Section 6.2.3.

5.1.5 Shear Strength Characteristics

Direct shear testing was performed to assist in the development of shear strength characteristics of the onsite soils. The values presented in Table 5-1 are based on our laboratory testing, the previous laboratory testing and our experience in the area.

TABLE 5-1 Shear Strength Characteristics				
Geologic Unit	Cohesion, C (psf)	Friction Angle, φ (degrees)		
Engineered Artificial Fill	150	30		
Pauba Formation (Qps)	180	32		

5.1.6 Earthwork Adjustments

The values presented in Table 5-2 are deemed appropriate for estimating purposes and may be used in an effort to balance earthwork quantities. As is the case with every project, contingencies should be made to adjust the earthwork balance when grading is in-progress and actual conditions are better defined.

TABLE 5-2 Earthwork Adjustment Factors				
Geologic Unit Adjustment Factor Range Average				
Artificial Fill – Undocumented/Alluvium	Shrink 2% to 6%	4%		
Pauba Formation	Shrink 0% to 4%	2%		

5.1.7 Chemical Analyses

Chemical testing was performed on samples of material collected during our investigation and the previous investigation. Soluble sulfate test results indicate that the soluble sulfate concentrations of the soils tested are classified as negligible (Class SO) per ACI 318-14. Negligible chloride levels were detected in the onsite soils. Resistivity testing conducted as part of this investigation, indicates that the soils are "mildly corrosive to corrosive" to buried metals (per Romanoff, 1989). Additional discussions on corrosion are presented in Section 7.9. Corrosion tests results are presented in Appendix C and C-1.

5.2 Engineering Analysis

Presented below is a general discussion of the engineering analysis methods that were utilized to develop the conclusions and recommendations presented in this report.

5.2.1 Bearing Capacity and Lateral Earth Pressures

Ultimate bearing capacity values were obtained using the graphs and formula presented in NAVFAC DM-7.1. Allowable bearing was determined by applying a factor of safety of at least 3 to the ultimate bearing capacity. Static lateral earth pressures were calculated using Rankine methods for active and passive cases. If it is desired to use Coulomb forces, a separate analysis specific to the application can be conducted.

5.2.2 Slope Stability

Slope stability analyses were performed using STEDwin in conjunction with GSTABL7V2 computer code. Slope stability analyses have been conducted on anticipated cut slopes. Slope stability calculation results are presented in Appendix D. Project Number 1-0410 October 25, 2021

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on Alta's findings during our subsurface investigation, the laboratory test results, the previous investigation and our staff's experience in the area, it is Alta's opinion that the development of the site is feasible from a geotechnical perspective. Presented below are recommendations that should be incorporated into site development and construction plans.

6.1 <u>Remedial Grading Recommendations</u>

All grading shall be accomplished under the observation and testing of the project geotechnical consultant in accordance with the recommendations contained herein and the City of Murrieta criteria.

6.1.1 Site Preparation

Vegetation, construction debris, and other deleterious materials are unsuitable as structural fill material and should be disposed of off-site prior to commencing grading/construction. Any septic tanks, seepage pits or wells should be abandoned as per the County of Riverside Department of Health Services.

6.1.2 Unsuitable Soil Removals

Presented below are the unsuitable soil removal recommendations for the onsite geologic units below the proposed building pads. Removal bottoms should be observed by the Project Geotechnical Consultant to make a final determination that suitable, competent soils have been exposed. Removals should be completed as per Plate G-1 and G-2 (Appendix G). Anticipated removal depths are shown on the attached Plate 1. In general, removals shall expose competent alluvium or Pauba Formation.

6.1.2.1 Undocumented Artificial Fill (Map symbol afu)

The undocumented artificial onsite is compressible. As such, it is anticipated that this unit will require complete removal and recompaction to project specifications prior to fill placement. It is anticipated that removal depths will range from five (5) to seven (7) feet, with possible deeper localized areas.

6.1.2.2 Alluvium (Map Symbol Qal)

The uppermost portion of alluvium onsite is subject to hydrocollapse. As such, it is anticipated that this unit will require partial removal and recompaction to project specifications prior to fill placement. It is anticipated that removal depths in this unit will be three (3) to sixteen (16) feet.

6.1.2.3 Pauba Formation (Map Symbol Qps)

The highly weathered portions of the Pauba Formation are unsuitable to support the proposed fills and/or structures and should be removed and recompacted to project specifications. It is anticipated that the upper two (2) to three (3) feet will require removal and recompaction to project specifications prior to fill placement.

6.1.3 Over-Excavation of Building Pads

6.1.3.1 Cut/Fill Transition Pads

Where cut/fill transitions occur across building pads, Alta recommends that the cut and shallow fill portions be overexcavated and replaced with compacted fill in order to provide uniform bearing conditions.

The depth of the over-excavation should provide a minimum of three (3) feet of fill beneath the building and sufficiently deep to

provide a minimum thickness of 1/3 of the maximum fill thickness beneath the building envelop, as shown on Plate G-16 (Appendix G).

The undercuts should be extended at least five (5) feet outside of perimeter footings. The proposed undercuts should be graded such that a gradient of at least one (1) percent is maintained towards deeper fill areas or toward the front of the pad. The final extent of the undercut should be verified in the field during grading. Replacement fills should be compacted to project specifications as discussed in Section 6.2.1.

6.1.3.2 Cut Pads

Alta recommends that the cut pads underlain by Pauba Formation should be over-excavated and replaced with compacted fill in order to facilitate improvement construction. The depth of the over-excavation should provide a minimum of three (3) feet of fill beneath the building pad. The undercuts should be extended at least five (5) outside of perimeter footings. The proposed undercuts should be graded such that a gradient of at least one (1) percent is maintained towards the front of the pad or toward deeper fill areas if present. The final extent of the undercut should be verified in the field during grading. Replacement fills should be compacted to project specifications as discussed in Section 6.2.1.

6.1.4 Over-Excavation of Street Areas

Deeper excavations within the Pauba Formation may encounter slow production rates due to the density of the unit, although it is anticipated that conventional heavy equipment can excavate these deposits. These potential slower production rates should be taken into consideration in determining if over-excavation of streets is beneficial. Consideration should be given to undercutting underground utility and storm drain zones to at least one (1) foot below the deepest utility within Pauba Formation areas in order to facilitate the construction of these improvements.

6.2 General Earthwork Recommendations

6.2.1 <u>Compaction Standards</u>

All fill and processed natural ground shall be compacted to a minimum relative compaction of 90 percent, as determined by ASTM Test Method: D-1557. Fills below subdrains, should be compacted to a minimum relative compaction of 93 percent, as determined by ASTM Test Method: D-1557, as detailed on Plate G-16 (Appendix G).

Fill material should be moisture conditioned to optimum moisture or above, and as generally discussed in Alta's Earthwork Specification Section presented in Appendix F. Compaction shall be achieved with the use of sheepsfoot rollers or similar kneading type equipment. Mixing and moisture conditioning will be required in order to achieve the recommended moisture conditions.

6.2.2 <u>Groundwater/Seepage</u>

It is anticipated that groundwater will not be encountered during construction of the project. It is possible that perched water conditions could be encountered depending on the time of year construction occurs.

6.2.3 Expansive Soils

As noted in Section 5.1.5, there are medium to high expansive soils onsite, particularly in the claystone layers shown on the boring logs. It is recommended that medium expansive soil be placed at least five (5) feet below finished pad grade and highly expansive material be placed at least seven (7) feet below finished pad grade to reduce costs on foundation design. Alternately, the foundations may be designed for the expansive material.

Expansive material can also be placed as engineered fill outside the building footprints, provided the improvement design recommendations presented in Section 7.0 are implemented.

6.2.4 **Documentation of Removals**

All removal/over-excavation bottoms should be observed and approved by the project Geotechnical Consultant prior to fill placement. Consideration should be given to surveying the removal bottoms and undercuts after approval by the geotechnical consultant and prior to the placement of fill. Staking should be provided in order to verify undercut locations and depths.

6.2.5 <u>Treatment of Removal Bottoms</u>

At the completion of removals/over-excavation, the exposed removal bottom should be ripped to a minimum depth of eight (8) inches, moisture-conditioned to above optimum moisture content and compacted in-place to the project standards.

6.2.6 Fill Placement

After removals, scarification, and compaction of in-place materials are completed, additional fill may be placed. Fill should be placed in eightinch bulk maximum lifts, moisture conditioned to optimum moisture content or above, compacted and tested as grading/construction progresses until final grades are attained.

6.2.7 Moisture Content

The moisture content of the upper in-situ soils varies, as shown on the boring logs presented in Appendix B and B-1. Moisture conditioning should be anticipated during grading to achieve optimum or above conditions. Most soils will require the addition of water and mixing prior to placement as compacted fill.

6.2.8 Mixing

Mixing of materials may be necessary to prevent layering of different soil types and/or different moisture contents. The mixing should be accomplished prior to and as part of compaction of each fill lift.

6.2.9 Import Soils

Import soils, if necessary, should consist of clean, structural quality, compactable materials similar to the on-site soils and should be free of trash, debris or other objectionable materials. The project Geotechnical Consultant should be notified not less than 72 hours in advance of the locations of any soils proposed for import. Import sources should be sampled, tested, and approved by the project Geotechnical Consultant at the source prior to the importation of the soils to the site. The project Civil Engineer should include these requirements on plans and specifications for the project.

6.2.10 Fill Slope Construction

Fill slopes should be overfilled to an extent determined by the contractor, but not less than two (2) feet measured perpendicular to the slope face, so that when trimmed back to the compacted core a minimum 90 percent relative compaction is achieved.

Compaction of each fill lift should extend out to the temporary slope face. Back-rolling during mass filling at intervals not exceeding four (4) feet in height is recommended, unless more extensive overfilling is undertaken.

As an alternative to overfilling, fill slopes may be built to the finish slope face in accordance with the following recommendations:

- 1. Compaction of each fill lift should extend to the face of the slopes.
- 2. Back-rolling during mass grading should be undertaken at intervals not exceeding four (4) feet in height. Back-rolling at more frequent intervals may be required.
- 3. Care should be taken to avoid spillage of loose materials down the face of any slopes during grading. Spill fill will require complete removal prior to compaction, shaping, and grid rolling.
- At completion of mass filling, the slope surface should be watered, shaped, and compacted by track walking with a D-8 bulldozer, or equivalent, such that compaction to project standards is achieved to the slope face.

Proper seeding and planting of the slopes should follow as soon as practical to inhibit erosion and deterioration of the slope surfaces. Proper moisture control will enhance the long-term stability of the finish slope surface.

6.2.11 Utility Trenches

6.2.11.1 Excavation

Utility trenches should be supported, either by laying back excavations or shoring, in accordance with applicable OSHA standards. In general, existing site soils are classified as Soil Type "B" per OSHA standards. Upon completion of the recommended removals and re-compaction, the artificial fill will be classified as Soil Type "B". The Project Geotechnical Consultant should be consulted if geologic conditions vary from what is presented in this report.

6.2.11.2 Backfill

Trench backfill should be compacted to at least 90 percent of maximum dry density as determined by ASTM D-1557. Onsite soils will not be suitable for use as bedding material but will be suitable for use as backfill provided oversized materials are removed. No surcharge loads should be imposed above excavations. This includes spoil piles, lumber, concrete trucks, or other construction materials and equipment. Drainage above excavations should be directed away from the banks. Care should be taken to avoid saturation of the soils. Compaction should be accomplished by mechanical means. Jetting of native soils will not be acceptable.

Under-slab trenches should also be compacted to project specifications. If select granular backfill (SE > 30) is used, compaction by flooding will be acceptable.

6.2.12 Backcut Stability

Temporary backcuts, if required during unsuitable soil removals, should be made no steeper than 1:1 without review and approval of the geotechnical consultant. Flatter backcuts may be necessary where geologic conditions dictate and where minimum width dimensions are to be maintained.

Care should be taken during remedial grading operations in order to minimize risk of failure. Should failure occur, complete removal of the disturbed material will be required.

In consideration of the inherent instability created by temporary construction backcuts for removals, it is imperative that grading schedules are coordinated to minimize the unsupported exposure time of these excavations. Once started, these excavations and subsequent fill operations should be maintained to completion without intervening delays imposed by avoidable circumstances. In cases where five-day workweeks comprise a normal schedule, grading should be planned to avoid exposing at-grade or near-grade excavations through a non-work weekend. Where improvements may be affected by temporary instability, either on or offsite, further restrictions such as slot cutting, extending workdays, implementing weekend schedules, and/or other requirements considered critical to serving specific circumstances may be imposed.

6.3 <u>Slope Stability</u>

The following is a preliminary discussion of slope stability onsite, based on the Grading and Drainage Concept plan.

6.3.1 Fill Slopes

It is anticipated that fill slopes on the project will be designed at a slope ratio of 2:1 (horizontal:vertical) or flatter to vertical heights of up to approximately 29-feet. Fill slopes, when properly constructed with onsite materials, are expected to be grossly stable as designed. Stability calculations supporting this conclusion are presented in On Plates D-1 and D-2. Surficial slope stability is presented on Plate D-3. Keys should be constructed at the toe of all fill slopes towing on existing or cut grade. Fill keys should have a minimum width equal to fifteen (15) feet or onehalf (1/2) the height of the ascending slope, whichever is greater.

Skin-fill slope conditions should be avoided. If these conditions exist or are created during grading, they should be evaluated. Typical remediation for skin fill conditions are shown on Plate G-11 (Appendix G).

6.3.2 Cut Slopes

The grading and drainage concept plan depicts proposed cut slopes at the site at a 2:1 (horizontal:vertical) or flatter for vertical heights up to approximately 25-feet. Alta anticipates that cut slopes will be primarily excavated in the Pauba Formation. We have performed a slope stability analysis on cut slopes and the results are presented on Plates D-4 and D-5. The calculations indicate that the proposed cuts slopes will be grossly stable.

All cut slopes should be observed during grading by the Project Geotechnical Consultant. If adverse bedding, fracture or joint patterns, or other unstable geological conditions are exposed, then cut slopes may need to be replaced with a drained stabilization fill, as generally depicted on Plates G-8, G-9 and G-10 in Appendix G.

6.4 <u>Storm Water Infiltration Systems</u>

From a geotechnical perspective, allowing storm water to infiltrate the onsite soil in concentrated areas increases the potential for settlement, liquefaction, and water-related damage to structures/improvements, such as wet slabs or pumping subgrade, and should be avoided where possible. If infiltration systems are required on this site, care should be taken in designing systems that control the storm water as much as possible.

Preliminary infiltration testing was conducted at the site as part of this investigation, and the methodology is discussed in 3.2. The resulting infiltration rate for PH-1 was calculated to be 0.11-inches per hour. The results do not include a factor of safety. Test PH-1 was conducted in sand lenses of the Pauba Formation at approximately 30 feet below the ground surface. Six (6) Infiltration tests were previously conducted by Geocon, ranging in depth from approximately 15 to 20 feet below the ground surface. The results generated by Geocon were between 0.76 inches per hour to 10.03 inches per hour (Geocon, 2016).

Groundwater was not encountered during our investigation to a depth of approximately 46 feet below the ground surface. Ground water was encountered during the previous investigation in B-2, at approximately 15.9 feet below the ground surface. Nearby groundwater wells indicate that groundwater was deeper than 30-feet below the ground surface in 1968.

Based on our infiltration rate of the underlying soil and the infiltration rates from the previous investigation, infiltration-type WQMP's may be feasible for the project depending on the layering of the Pauba Formation. Variable rates are expected. The Project Geotechnical Consultant should review the final WQMP design prior to construction

7.0 DESIGN CONSIDERATIONS

7.1 <u>Structural Design</u>

It is anticipated that multi-story, wood-framed residential structures with slab ongrade and shallow foundations will be constructed. Upon the completion of rough grading, finish grade samples should be collected and tested in order to provide specific recommendations as they relate to individual building pads. These test results and corresponding design recommendations should be presented in a final rough grading report. Final slab and foundation design recommendations should be made based upon specific structure sitings, loading conditions, and as-graded soil conditions.

It is anticipated that the majority of onsite soils will possess "very low" to "low" expansion potential when tested in general accordance with ASTM Test Method D: 4829 (See Section 6.2.4 for discussion on expansive soils). For budgeting purposes, the following foundation design requirements for a range of potential expansion characteristics are presented. If the medium to highly expansive soils are placed at grade, then alternate foundation design recommendations can be provided.

7.1.1 Foundation Design

Foundations may be preliminary designed based on the values presented in Table 7-1 below.

Table 7-1				
	Foundation Design Parameters*			
Allowable Bearing	2000 lbs/ft ² (assuming a minimum embedment depth and width of 12 inches)			
Lateral Bearing	250 lbs/ft ² at a depth of 12 inches plus 250 lbs/ft ² for each additional 12 inches of embedment to a maximum of 2000 lbs/ft ² .			
Sliding Coefficient	0.30			
SettlementStatic Settlement - 0.5 inches in 40 feetDynamic Settlement - 0.5 inches in 40 feet				

*These values may be increased as allowed by Code to resist transient loads such as wind or seismic. Building code and structural design considerations may govern depth and reinforcement requirements and should be evaluated.

7.1.2 Conventional Foundation Systems

Based on the onsite soils conditions and information supplied by the

2019 CBC, conventional foundation systems may be designed in

accordance with Tables 7-1 and 7-2.

TABLE 7-2				
CONVENTIONAL FOUNDATION DESIGN PARAMETERS				
Expansion Potential	Very Low to Low			
Soil Category	Ι			
Design Plasticity Index	12			
Minimum Footing Embedment	18 inches			
Minimum Footing Width	12-inches-The structural engineer should determine the minimum footing width based on loading and the latest California Building Code.			
Footing Reinforcement	No. 4 rebar, two (2) on top, two (2) on bottom			
Slab Thickness	4 inches (actual)			
Slab Reinforcement**	No. 3 rebar spaced 18 inches on center, each way			
Under-Slab Requirement	See Section 7.2			
Slab Subgrade Moisture	Minimum of 110% of optimum moisture to a depth of 12 inches prior to placing concrete.			
Footing Embedment Adjacent to Swales and Slopes	If exterior footings adjacent to drainage swales are to exist within five (5) feet horizontally of the swale, the footing should be embedded sufficiently to assure embedment below the swale bottom is maintained. Footings adjacent to slopes should be embedded such that at least five- (5) feet is provided horizontally from edge of the footing to the face of the slope.			
Garages	A grade beam reinforced continuously with the garage footings shall be constructed across the garage entrance, tying together the ends of the perimeter footings and between individual spread footings. This grade beam should be embedded at the same depth as the adjacent perimeter footings. A thickened slab, separated by a cold joint from the garage beam, should be provided at the garage entrance. Minimum dimensions of the thickened edge shall be six (6) inches deep. Footing depth, width and reinforcement should be the same as the structure. Slab thickness, reinforcement and under-slab treatment should be the same as the structure.			

7.1.3 Post-Tensioned Slabs/Foundation Design Recommendations

Post-tensioned slabs for the project may be designed utilizing the parameters presented in Tables 7-1 and 7-3. The parameters presented herein are based on methodology provided in the <u>Design of Post-</u> <u>Tensioned Slabs-On-Ground, Third Edition</u>, by the Post-Tensioning

Institute, in accordance with the 2019 CBC.

TABLE 7-3 POST-TENSION SLAB DESIGN PARAMETERS							
			N / ! !	Edge Lift		Center Lift	
Category	ategory Expansion Poter		l Minimum Embedment*	Em (ft)	Ym (inch)	Em (ft)	Ym (inch)
I	Very Low to Lo	w	12 inches	5.4	0.61	9.0	0.26
		Slab	Subgrade Moisture				
Category I Minimum 110% of optimum moisture to a depth of 12 inches prior to pouring concrete							
Embedment* The minimum outer footing embedment presented herein are based on expansion indexes. The structural engineer should verify the minimum embedment based on the number of floors supported by the footings, the structural loading, and the requirements of the latest California Building Code. If mat slabs are utilized, alternate embedment depths can be provided.							
Moisture Barrier							
A moisture barrier should be provided in accordance with the recommendations presented in Section 7.2							
The parameters presented herein are based on procedures presented in the <u>Design of Post-Tensioned Slabs-On-</u> <u>Ground, Third Edition</u> . No corrections for vertical barriers at the edge of the slab, or for adjacent vegetation have been assumed. The design parameters are based on a Constant Suction Value of 3.9 pF.							

7.2 Moisture Barrier

A moisture and vapor retarding system should be placed below the slabs-ongrade in portions of the structure considered to be moisture sensitive and should be capable of effectively preventing the migration of water and reducing the transmission of water vapor to acceptable levels. Historically, a 10-mil plastic membrane, such as Visqueen, placed between two to four inches of clean sand, has been used for this purpose. The use of this system or other systems can be considered, at the discretion of the designer, provided the system reduces the vapor transmission rates to acceptable levels.

7.3 <u>Seismic</u>

In accordance with the requirements in Section 11.4.8 of ASCE 7-16 for sites with Site Class D and S1 values greater than 0.2, Alta has performed a site-specific ground motion analysis for the subject project. The analysis was performed in accordance with Chapter 21 of ASCE 7-16, the 2019 CBC, and the 2014 USGS Ground Acceleration Maps. The USGS Unified Hazard Tool (https://earthquake.usgs.gov/hazards/interactive/index.php) and the USGS National Seismic Hazard Map source model was utilized to perform the analysis.

The site class was determined based on the referenced reports and published geologic maps in the area in general conformance with Chapter 20 of ASCE 7-16. Based on density of the underlying soil, a Site Class of D was selected (shear wave velocity of 259 m/s).

Probabilistic (MCER) ground motions were determined in accordance with Method 2 of Section 21.2.1 of ACE 7-16. The site specific MCER was taken as the lesser of the probabilistic and deterministic ground motions.

The design response spectrum was determined per Section 21.3 of ASCE 7-16. Design acceleration parameters were determined per Section 21.4 of ASCE 7-16 and the results are presented in Table 7-4. These parameters should be verified by the structural engineer. Additional parameters should be determined by the structural engineer based on the Occupancy Category of the proposed structures.

TABLE 7-4 Seismic Ground Motion Values				
2019 CBC and ASCE 7-16				
Parameter	Value			
Site Class	D			
Site Latitude	33.5567			
Site Longitude	-117.1906			
Spectral Response Acceleration Parameter, S _s	1.6			
Spectral Response Acceleration Parameter, S ₁	0.6			
Site Coefficient, F _a	1.0			
Site Coefficient, F _v (Per Table 11.4-2 of ASCE 7-16. Site Specific Parameters Govern)	1.7			
Site Specific Parameters Per Chapter 21 of ASCE 7-16				
MCE Spectral Response Acceleration Parameter, S _{MS}	1.770			
MCE Spectral Response Acceleration Parameter, S_{M1}	1.734			
Design Spectral Response Acceleration Parameter, S _{DS}	1.180			
Design Spectral Response Acceleration Parameter, S _{D1}	1.156			
Peak Ground Acceleration, PGA _M	0.78			

7.4 Fence and Garden Walls

Block walls, if used, should be embedded a minimum of 2 feet below the lowest adjacent grade. Construction joints (not more than 20 feet apart) should be included in the block wall construction. Side yard walls should be structurally separated from the rear yard wall.

7.5 <u>Footing Excavations</u>

Soils from the footing excavations should not be placed in slab-on-grade areas unless properly compacted and tested. The excavations should be cleaned of all loose/sloughed materials and be neatly trimmed at the time of concrete placement. The Project Geotechnical Consultant should observe the footing excavations prior to the placement of concrete to determine that the excavations are founded in suitably compacted material.

7.6 <u>Retaining Wall Design</u>

Retaining walls should be founded on engineered fill and should be backfilled with granular soils that allow for drainage behind the wall. Foundations may be designed in accordance with the recommendations presented in Table 7-1, above. Unrestrained walls, free to horizontally move 0.0005H (for dense cohesionless backfill), may be designed to resist lateral pressures imposed by a fluid with a unit weight determined in accordance with the Table 7-5 below. The table also presents design parameters for restrained (at-rest) retaining walls. These parameters may be used to design retaining walls that may be considered as restrained due to the method of construction or location (corner sections of unrestrained retaining walls).

TABLE 7-5				
Equivalent Fluid Pressures for 90% Compacted Fill (Select Material)				
Backfill	Backfill Active Pressure (psf/ft) At-Rest Pressure (psf/ft)			
Level	35	55		

Per the requirements of the 2019 CBC, the seismic force acting on the retaining walls with backfill exceeding 6-feet in height may be resolved utilizing the formula 16H² lb/lineal ft (H=height of the wall). This force acts at approximately 0.6H above the base of the wall. The seismic value can be converted as required by the retaining wall engineer. Retaining walls should be designed in general accordance with Section 1807A.2 of the 2019 CBC.

- Restrained retaining walls should be designed for "at-rest" conditions.
- The design loads presented in the above table are to be applied on the retaining wall in a horizontal fashion and as such friction between wall and retained soils should not be allowed in the retaining wall analyses.

- Additional allowances should be made in the retaining wall design to account for the influence of construction loads, temporary loads, and possible nearby structural footing loads.
- Select backfill should be granular, structural quality backfill with a Sand Equivalent of 20 or better and an ASCE Expansion Index of 20 or less. The backfill must encompass the full active wedge area. The upper one foot of backfill should be comprised of native on-site soils (see Plate A).
- The wall design should include waterproofing (where appropriate) and backdrains or weep holes for relieving possible hydrostatic pressures. The backdrain should be comprised of a 4-inch perforated PVC pipe in a 1 ft. by 1 ft., ¾-inch gravel matrix, wrapped with a geofabric. The backdrain should be installed with a minimum gradient of 2 percent and should be outletted to an appropriate location.
- No backfill should be placed against concrete until minimum design strengths are achieved.

It should be noted that the allowable bearing and lateral bearing values presented in Table 7-1 are based on level conditions at the toe. Modified design parameters can be presented for retaining walls with sloping condition at the toe. Other conditions should be evaluated on a case-by-case basis.

7.7 Exterior Slabs and Walkways

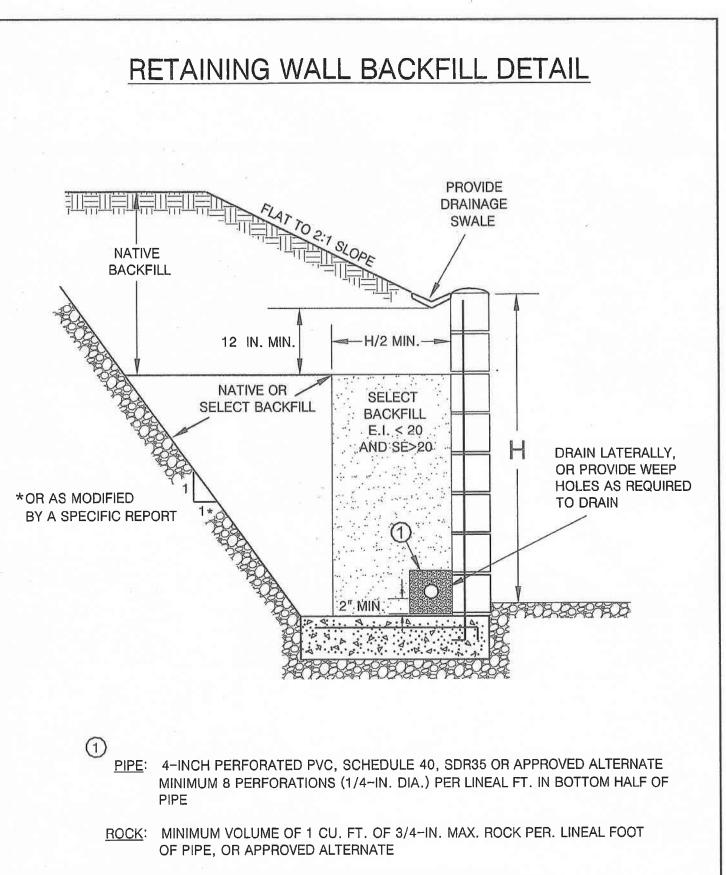
Exterior concrete slabs and walkways should be designed and constructed in consideration of the following recommendations.

7.7.1 Subgrade Compaction

The subgrade below exterior concrete slabs should be compacted to a minimum of 90 percent relative compaction as determined by ASTM Test Method: D 1557.

7.7.2 Subgrade Moisture

The subgrade below concrete slabs should be moisture conditioned to a minimum of 110 percent of optimum moisture (very low to low expansion) or 120 percent of optimum moisture (medium expansion) prior to concrete placement.



FILTER FABRIC: MIRAFI 140 FILTER FABRIC OR APPROVED EQUIVALENT

ALTA CALIFORNIA GEOTECHNICAL, INC. VER. 1/10

PLATE A

7.7.3 Concrete Slab Thickness

Concrete flatwork and driveways should be designed utilizing four-inch minimum thickness.

7.7.4 Concrete Slab Reinforcement

Consideration should be given to reinforcing flatwork with 6x6 W.14/W1.4 welded wire mesh or and equivalent section of rebar.

7.7.5 <u>Control Joints</u>

Weakened plane joints should be installed on walkways at intervals of approximately eight feet (maximum) or less. Exterior slabs should be designed to withstand shrinkage of the concrete.

7.8 <u>Concrete Design</u>

As stated in Section 5.1.7, negligible concentrations of sulfates were detected in the onsite soils. Therefore, the use of sulfate resistant concrete is not required per ACI 318-14 at this time. Post-grading conditions should be evaluated, and final recommendations made at that time.

7.9 <u>Corrosion</u>

Based on preliminary testing, the onsite soils are mildly corrosive to corrosive to buried metal objects. Buried ferrous metals should be protected against the effects of corrosive soils in accordance with the manufacturer's recommendations. Typical measures may include using non-corrosive backfill, protective coatings, wrapping, plastic pipes, or a combination of these methods. A corrosion engineer should be consulted if specific design recommendations are required by the improvement designer.

Per ACI 318-14, an exposure class of C1 would be applicable to metals encased in concrete (rebar in footings) due to being exposed to moisture from surrounding soils. Per Table 19.3.2.1 of ACI 318-14, the requirements for concrete with an exposure class of C1 are a minimum compressive strength of 2500 psi and a

maximum water-soluble chloride ion content in concrete of 0.30 (percent by weight of cement).

7.10 Pavement Design

It is our understanding that the pavement sections onsite may be composed of asphalt, concrete or concrete vehicular and pedestrian pavers. Presented herein are recommendations for all pavement types.

For all pavement types, the underlying subgrade soil should be suitably moisture conditioned, processed and compacted to a minimum 95 percent of the laboratory maximum density (ASTM: D 1557) to at least twelve (12) inches below subgrade. After subgrade compaction, the exposed grade should then be "proof"-rolled with heavy equipment to ensure the grade does not "pump" and is verified as non-yielding.

For the concrete paver pavement types, per the technical specifications provided by ICPI, an edge restraint should be provided along the perimeter of the pavers. The edge restraint should be constructed utilizing either precast concrete cut stone or poured concrete. It is recommended that construction traffic not be allowed to drive over the paver section if possible. Loading from construction traffic may cause distress in the pavers and require repair.

Preparation for compaction operations and pavement construction operations should be accomplished in accordance with the current requirements of the City of Murrieta and under the observation and testing of the project geotechnical consultant.

7.10.1 AC Pavement

Pavement sections for the proposed streets shall be designed based on laboratory testing conducted on samples taken from the soil subgrade. Preliminarily, based on a tested R-Value of 21, from the previous investigation, the pavement may be designed utilizing the sections presented in Table 7-6. These sections should be verified upon the completion of grading, based on R-Value testing.

Table 7-6					
Preliminary Pavement Sections					
Traffic Pavement Section Options					
Index	OR				
5.0	3-inch AC on 7-inch AB 4-inch AC on 5-inch AB				
5.5	5.5 3-inch AC on 9-inch AB 4-inch AC on 6.5-inch AB				
6.0 3.5-inch AC on 9.5-inch AB 4-inch AC on 8.5-inch AB					
AC-Asphalt Concrete					
AB-Caltrans Class II Base					

Aggregate base material should be placed on the compacted subgrade and compacted in-place to a minimum 95 percent of the laboratory standard obtained per ASTM: D 1557.

7.10.2 Concrete Pavement

The following concrete pavement design recommendations are suitable to support typical loads from fire trucks, trash trucks, etc. The pavement section can consist of six (6) inches of Portland Cement Concrete (PCC) underlain by a minimum of four (4) inches of aggregate base (AB). The PCC should have a minimum compressive strength of 3000 psi and control/expansion joints should be provided at intervals of approximately 8 feet or less. Dowels with a minimum diameter of ½-inch should be provided at the joints and spaced at 12-inches on center. The base underlying the concrete should be moisture-conditioned and compacted to a minimum of 95% of the laboratory maximum density (ASTM Test Method D 1557).

7.10.3 Vehicular Pavers

ICPI Technical Specification Number 4 presents design tables that may be utilized to calculate the paver section. The gradation of the leveling sand should conform to the paver manufacturer's specifications. Per the ICPI's specifications, the vehicular pavers should be a minimum of 80-mm thick. Presented below are two alternative paver sections that may be considered:

- Alternative 1: The pavement section can consist of the concrete pavers overlying a minimum of one (1) inch of leveling sand, over eight (8) inches of Caltrans Class II base (AB). The base should be moisture-conditioned and compacted to a minimum of 95% of the laboratory maximum density (ASTM Test Method D 1557). A geofabric with characteristics similar to Mirafi 500x or Tensar TriAx should be placed between the subgrade and the base to assist in preserving the load bearing capacity of the base over a greater length of time. Additionally, a 12-inch wide geofabric with similar characteristics to Mirafi 500x should be placed between the leveling sand and the base along the perimeter of the pavers and turned up at the curb. Maintenance of the pavers may be required when they are underlain by Class II base due to the potential for saturated subgrade conditions to occur. This potential could be reduced by contour grading the subgrade to flow towards a drainage pipe.
- Alternative 2: The pavement section can consist of the concrete pavers overlying a minimum of one (1) inch of leveling sand, over four (4) inches of Portland cement concrete (PCC). The PCC should have a minimum compressive strength of 3000 psi and control/expansion joints should be provided at intervals of approximately 8 feet or less. Dowels with a minimum diameter of ½-inch should be provided at the joints and spaced at 12-inches on center. The base underlying the concrete should be moisture-conditioned and compacted to a minimum of 95% of the laboratory maximum density (ASTM Test Method D 1557). A geofabric with similar characteristics to Mirafi 500x should be placed between the leveling sand and the base/concrete, and turned up at the edges, to prevent migration of the sand within the concrete joints.

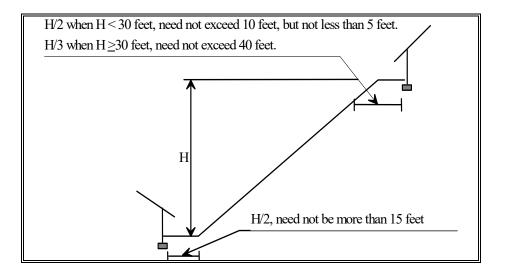
ICPI Technical Specification Number 4 presents design tables that may be utilized to calculate the paver section. The gradation of the leveling sand should conform to the paver manufacturer's specifications. Per the ICPI's specifications, the pedestrian pavers should be a minimum of 60-mm thick. The pavement section can consist of the concrete pavers overlying a minimum of one (1) inch of leveling sand, over four (4) inches of Caltrans Class II base (AB).

7.11 Site Drainage

Positive drainage away from the proposed structures should be provided and maintained. Roof, pad, and lot drainage should be collected and directed away from the structures toward approved disposal areas through drainage terraces, gutters, down drains, and other devices. Design fine grade elevations should be maintained through the life of the structure or if design fine grade elevations are altered, adequate area drains should be installed in order to provide rapid discharge of water, away from structures.

7.12 Deepened Footings and Setbacks

It is generally recognized that improvements constructed in proximity to properly constructed slopes can, over a period of time, be affected by natural processes including gravity forces, weathering of surficial soils and long term (secondary) settlement. Most building codes, including the California Building Code (CBC), require that structures be setback or footings deepened, where subject to the influence of these natural processes. For the subject site, where foundations for residential structures are to exist in proximity to slopes, the footings should be embedded to satisfy the requirements presented in the following figure.



Consideration of these natural processes should be undertaken in the design and construction of other improvements. Homeowners are advised to consult with qualified geotechnical engineers, designers, and contractors in the design and construction of future improvements. Each lot and proposed improvement should be evaluated in relation to the specific site conditions, accounting for the specific soil conditions.

8.0 LOT MAINTENANCE

Ongoing maintenance of the improvements is essential to the long-term performance of structures. The following recommendations should be implemented.

8.1 Lot Drainage

Roof, pad and lot drainage should be collected and directed away from structures and slopes and toward approved disposal areas. Design fine grade elevations should be maintained through the life of the structure or if design fine grade elevations are altered, adequate area drains should be installed in order to provide rapid discharge of water, away from structures and slopes. Owners should be made aware that they are responsible for maintenance and cleaning of all drainage terraces, down drains, and other devices that have been installed to promote structure and slope stability.

8.2 <u>Burrowing Animals</u>

Owners should undertake a program for the elimination of burrowing animals.

9.0 FUTURE PLAN REVIEWS

This report represents a geotechnical review of the site. As the project design for the project progresses, site specific geologic and geotechnical issues should be considered in the design and construction of the project. Consequently, future plan reviews may be necessary. These reviews may include reviews of:

- Grading Plans
- Foundation Plans
- Utility Plans

These plans should be forwarded to the project Geotechnical Consultant for review.

10.0 CLOSURE

10.1 <u>Geotechnical Review</u>

For the purposes of this report, multiple working hypotheses were established for the project, utilizing the available data and the most probable model is used for the analysis. Future information collected during the proposed grading operations is intended to evaluate the hypothesis and as such, some of the assumptions summarized in this report may need to be changed. Some modifications of the grading recommendations may become necessary, should the conditions encountered in the field differ from the conditions hypothesized in this report.

Plans and sections of the project specifications should be reviewed by Alta to evaluate conformance with the intent of the recommendations contained in this report. If the project description or final design varies from that described in herein, Alta must be consulted regarding the applicability of the recommendations contained herein and whether any changes are required. Alta accepts no liability for any use of its recommendations if the project description or final design varies and Alta is not consulted regarding the alterations.

10.2 Limitations

This report is based on the following: 1) the project as presented on the attached plans; 2) the information obtained from Alta's laboratory testing included herein; and 3) from the information presented in the referenced reports. The findings and recommendations are based on the results of the subsurface investigation, laboratory testing, and office analysis combined with an interpolation and extrapolation of conditions between and beyond the subsurface excavation locations. However, the materials adjacent to or beneath those observed may have different characteristics than those observed, and no precise representations are made as to the quality or extent of the materials not observed. The results reflect an interpretation of the direct evidence obtained. Work performed by Alta has been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical profession currently practicing in the same locality under similar conditions. No other representation, either expressed or implied, and no warranty or guarantee is included or intended.

The recommendations presented in this report are based on the assumption that an appropriate level of field review will be provided by a geotechnical consultant who is familiar with the design and site geologic conditions. That field review shall be sufficient to confirm that geotechnical and geologic conditions exposed during grading are consistent with the geologic representations and corresponding recommendations presented in this report. The conclusions and recommendations included in this report are applicable to the specific design of this project as discussed in this report. They have no applicability to any other project or to any other location and any and all subsequent users accept any and all liability resulting from any use or reuse of the data, opinions, and recommendations without the prior written consent of Alta.

Alta has no responsibility for construction means, methods, techniques, sequences, procedures, safety precautions, programs in connection with the construction, acts or omissions of the CONTRACTOR or any other person performing any of the construction, or for the failure of any of them to carry out the construction in accordance with the final design drawings and specifications.

APPENDIX A

REFERENCES

APPENDIX A

References

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APPENDIX B

Subsurface Investigation

APPENDIX B

Subsurface Investigation

Alta's subsurface investigation consisted of excavating, logging, and sampling twenty (20) hollow-stem auger borings. Details of the subsurface investigation are presented in Table B-1. The approximate locations of the exploratory excavations are shown on Plate 1 and the Geotechnical Logs are attached.

		TABLE B-1						
SURFACE INVESTIGATION DETAILS								
Equipment Range of Sampling Methods Sample Locations Depths Depths								
Hollow Stem Auger	Up to 46 feet	 Bulk Ring Samples 	 Bulk-Select Depth Rings-Every 2.5 or 5 feet 					

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Di	visions	grf ltr		Description	Major Divisions			f Iti	
	Gravel and		GW	Well-graded gravels or gravel sand mixtures, little or no fines		Silts And		м	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
	Gravelly Soils	14 4 4 F	GP	Poorly-graded gravels or gravel sand mixture, little or no fines	Fine	Clays LL,<50		С	Inorganic clays of low to medium
Coarse	More than 50% of coarse fraction	東京	GМ	Silty gravels, gravel-sand-silt mixtures	Grained			0	Organic silts and organic silt-clavs
Grained Soils	retained on No, 4 sieve		GC	Clayey gravels, gravel-sand-clay mixtures	Soils		<u>المجا</u>	M	Inorganic silts, micaceous or diatomaceous fine or silty soils,
More than	Sand	- *. 	sw	Well-graded sands or gravelly sands, little or no fines	More than 50% passes	Silts		Ļ	elastic silts
50% retained on No. 200 sieve	and Sandy Soils		SP	Poorly-graded sands or gravelly sands, little or no fines	on No. 200 sieve	And Clays LL,<50		VI	fat clays
	More than 50% of coarse fraction		ѕм	Silty sands, sand-silt mixtures			*****	O	Organic clays of medium to high plasticity
	passes on No,, 4 sieve	ASSES No., 4		Clayey sands, and-clay mixtures		Organic bils	14 14	P	Peat and other highly organic soils

BOUNDARY CLASSIFICATION: Soils possessing characteristics of two groups are designated by combinations of group symbols.

PARTICLE SIZE LIMITS

	U.S. 3	STANDARD SERIE	S SIEVE		CLE	AR SQUARE	E SIEV	E OPENII	NGS
20	00	40	10	4	3/4'	ı	3"	1	2"
Silts		Sand			Grave	əl		0	Boulders
and Clays	Fine	Medium	Coarse		Fine	Coarse	- '	Cobbles	Douiders

RELATIVE DENSITY

Sands and Gravels	Blows/Foot (SPT)
Very Loose	<4
Loose	4-10
Medium Dense	11-30
Dense	31-50
Very Dense	>50

LABORATORY TESTS

Symbol	Test
DS	Direct Shear
DSR	Direct Shear
CON	(Remolded)
SA	Sieve Analysis
MAX	Maximum Density
RV	Resistance (R) Value
EI	Expansion Index
SE	Sand Equivalent
AL	Atterberg Limits
CHEM	Chemical Analysis
HY	Hydrometer Analysis

CONSISTENCY CLASSIFICATION

Very Soft Thumb penetrates soil >1 in. Soft Thumb penetrates soil 1 in.	
Soft Thumb penetrates soil 1 in. Mode	edrock
Stiff Readily indented with thumbnail Very Stiff Thumbnail will not indent soil	Soft rately Hard Hard ry Hard

SOIL MOISTURE

Increasing Visual Moisture Content

- Dry Dry to touch
- Moist Damp, but no visible free water
- wet Visible free water

SIZE PROPORTIONS

HARDNESS

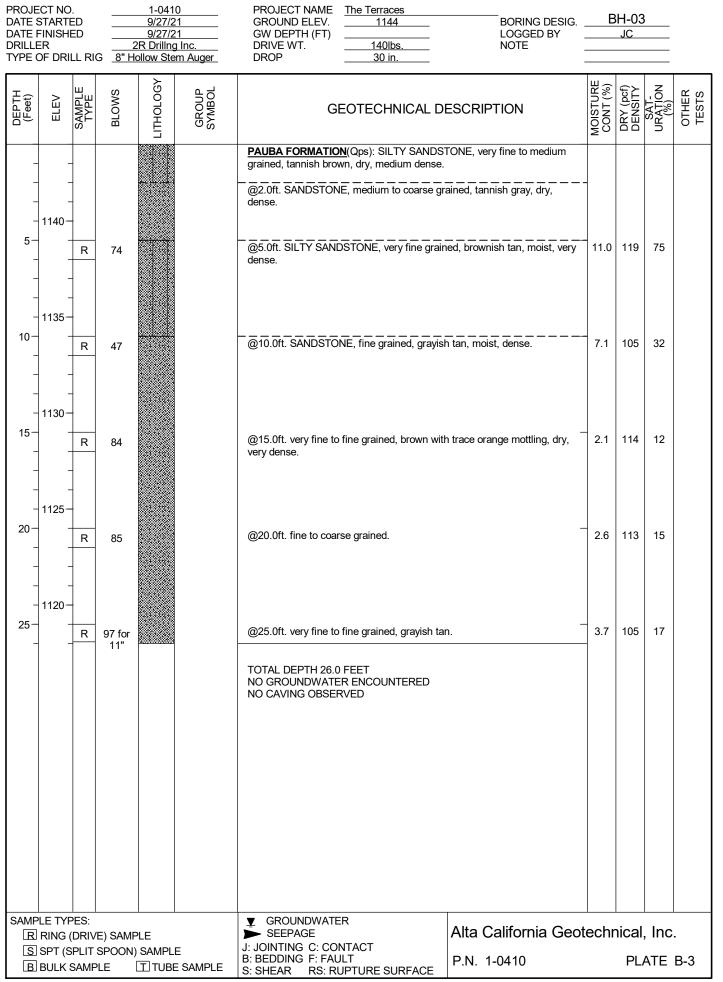
Trace - <5% Few - 5 to 10% Some - 15 to 25%

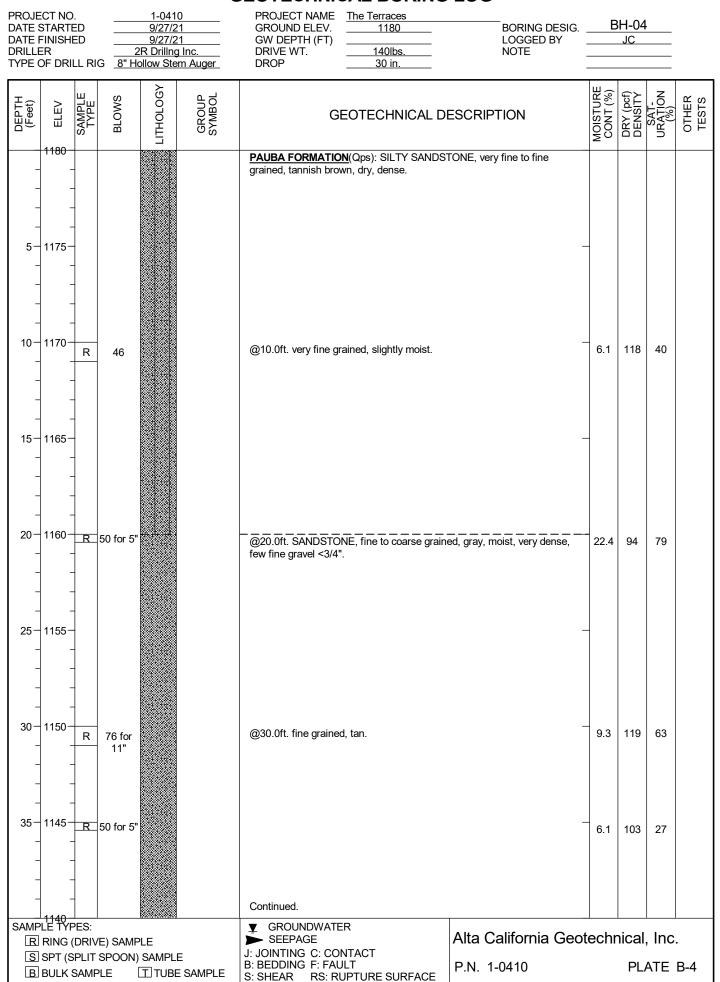
KEY TO EXPLORATORY BORING LOGS



DATE S DATE F DRILLE	PROJECT NO. <u>1-0410</u> DATE STARTED <u>9/27/21</u> DATE FINISHED <u>9/27/21</u> DRILLER <u>2R Drillng Inc.</u> TYPE OF DRILL RIG <u>8" Hollow Stem Auger</u>				0 11 11 11 Inc.	PROJECT NAME GROUND ELEV. The Terraces GROUND ELEV. 1151 GW DEPTH (FT) LOGGED BY DROP 30 in.			ET	1 OF 1	
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОGY	GROUP SYMBOL	GEOTECHNICAL DESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS	
-	1150- - -	-				PAUBA FORMATION (Qps): SILTY SANDSTONE, very fine to fine grained, tannish brown, dry, medium dense.					
5 - - -	- 1145- - -	R	77 for 11"			@5.0ft. very dense.	3.5	122	26		
10 - - -	- 1140- - -	R	86 for 10"			@ 10.0ft. moist.	7.5	126	64		
15— - - -	- 1135- - -	R	90 for 9"			@15.0ft. very fine to medium grained, slightly moist.	5.0	122	37		
20 - - -	1130- - -	R	126 for 17"	-1.1		@20.0ft. SANDSTONE, very fine to coarse grained, grayish brown, dry, very dense.	5.0	110	26		
25-	1125-	R	92 for 9"			@25.0ft. SANDY SILTSTONE, very fine, brown, dry, very stiff. @25.5ft. SANDSTONE, fine to coarse grained, gray, dry, dense. TOTAL DEPTH 26.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED	4.5 	109	23		
SAMP		PFS				▼ GROUNDWATER					
R	RING	(DRIV SPLIT	/E) SAMF SPOON) PLE	SAMPL	e E sample	SEEPAGE J: JOINTING C: CONTACT B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE Alta California Ge P.N. 1-0410	otech		, Inc ATE		

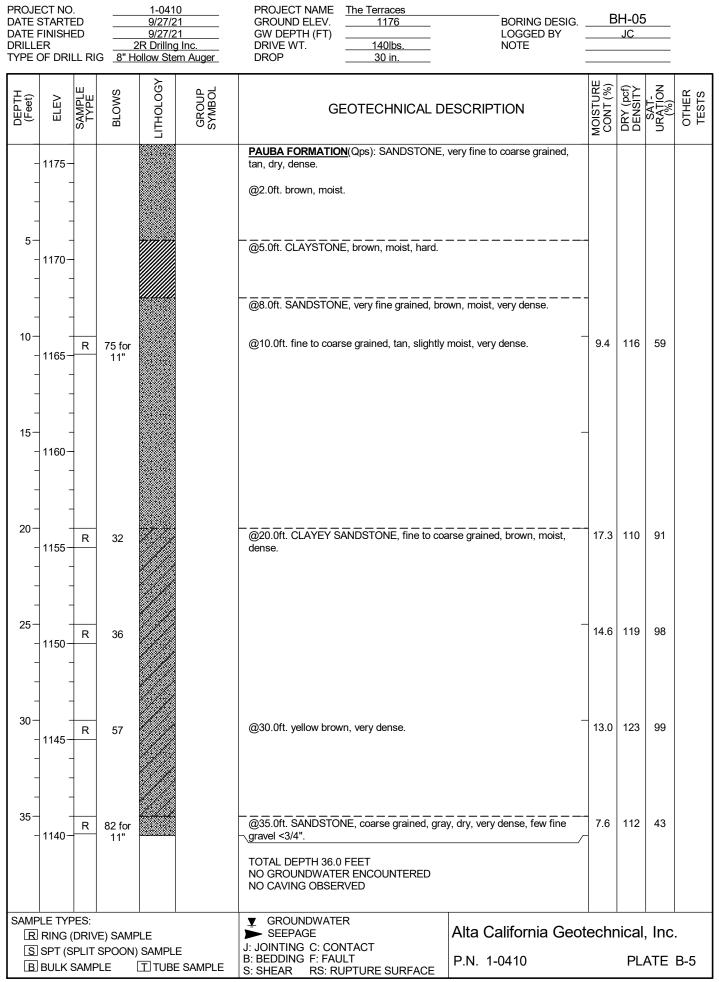
PROJE DATE S DATE F DRILLE TYPE (START FINISH ER	ED ED	G <u>8" H</u>	1-041 9/27/2 9/27/2 2R Drillng ollow Ste	1	PROJECT NAME The Terraces GROUND ELEV. 1144 BORING DESIG GW DEPTH (FT) LOGGED BY DRIVE WT. 140lbs. NOTE DROP 30 in. NOTE	6. <u> </u>	BH-02 JC		
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОСУ	GROUP SYMBOL	GEOTECHNICAL DESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
- - - 5-	- - 1140-	R	40			PAUBA FORMATION(Qps): SILTY SANDSTONE, very fine to fine grained, tannish brown, dry, medium dense. @5.0ft. SANDSTONE, fine to coarse grained, grayish brown, dry, dense	. 2.1	113	12	
	1135-	R	61			@6.0ft. medium to coarse grained. @10.0ft. tannish gray, very dense, few fine gravel <3/4".	_ 2.7	109	14	
	- 1130- -	R	47	77		@15.0ft. CLAYEY SANDSTONE, very fine grained, brown with orange mottling, moist, dense.		122	94	
20-	1125-	R	46			@20.0ft. very fine to fine grained.	14.8	115	90	
25	1120-	R	82			@25.0ft. SANDSTONE, coarse grained, tannish gray, dry, very dense, few fine gravel <3/4". TOTAL DEPTH 26.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED	3.9	109	20	
R S		(DRIVI SPLIT :) SAMPL	E E SAMPLE	▼ GROUNDWATERAlta California Ge▶ SEEPAGEAlta California GeJ: JOINTING C: CONTACTB: BEDDING F: FAULTB: BEDDING F: FAULTP.N. 1-0410S: SHEARRS: RUPTURE SURFACE	otech		, Inc ATE	



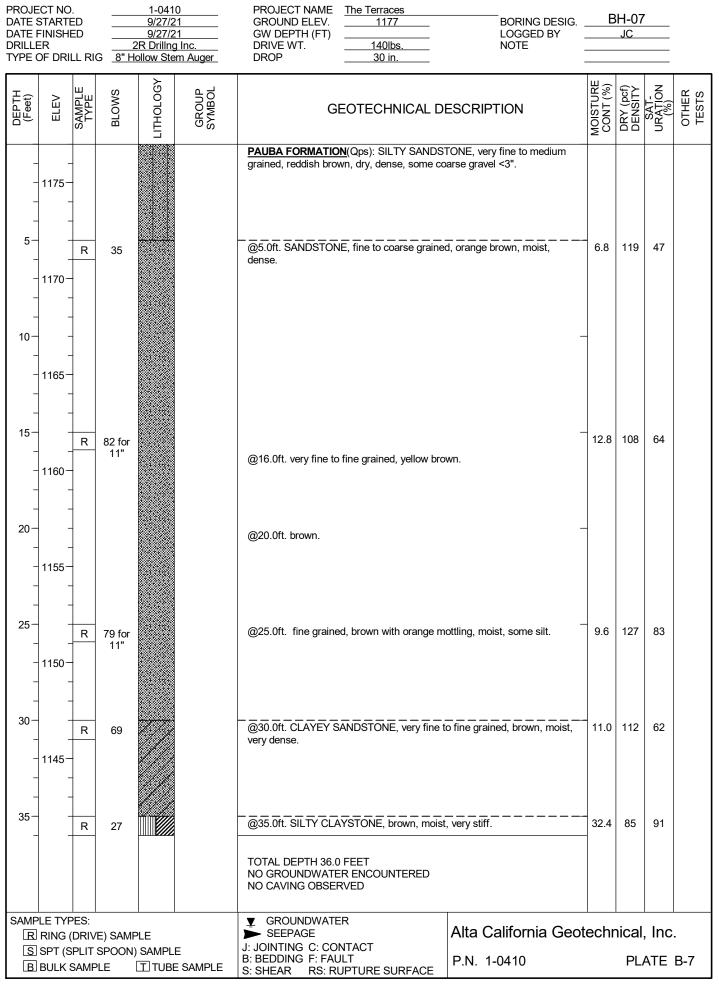


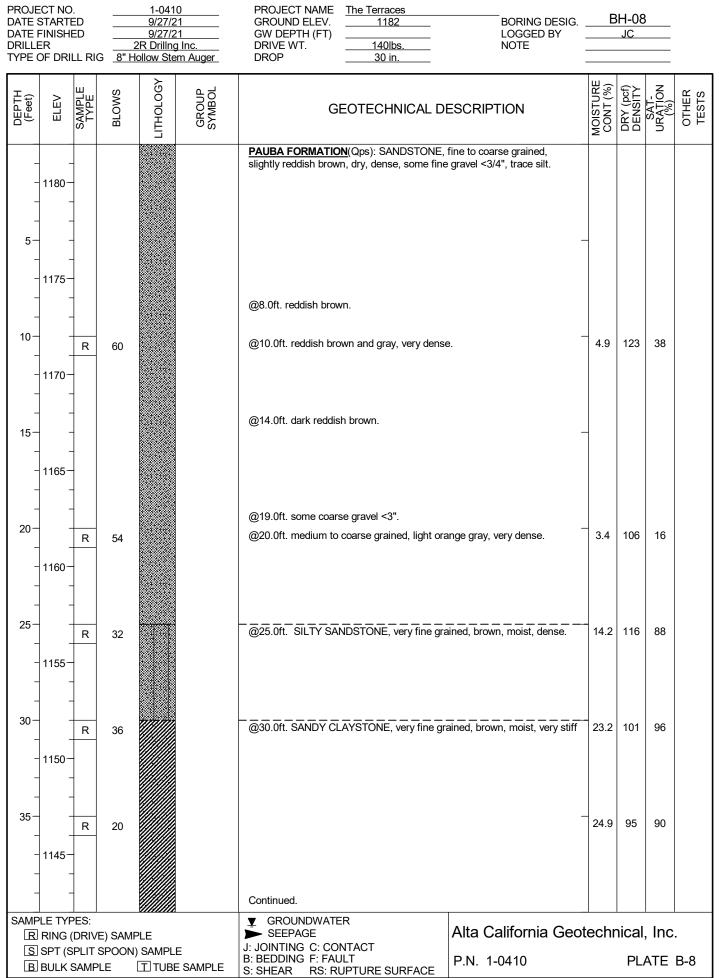
SHEET 2 OF 2

PROJECT NO. 1-0410 DATE STARTED 9/27/21 DATE FINISHED 9/27/21 DRILLER 2R Drilling Inc. TYPE OF DRILL RIG 8" Hollow Stem Auger	PROJECT NAME The Terraces GROUND ELEV. 1180 GW DEPTH (FT) DRIVE WT. 140lbs. DROP 30 in.	BORING DESIG. LOGGED BY NOTE	BH-04	
LITHOLOGY BLOWS BLOWS BLOWS BLOWS BLOWS BLOWS BLOWS	GEOTECHNICAL D		MOISTURE CONT (%) DRY (pcf) DENSITY	SAT- URATION (%) OTHER TESTS
SAMPLE TYPES: R RING (DRIVE) SAMPLE	PAUBA FORMATION(Qps): Continued; NO TOTAL DEPTH 42.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED	RECOVERY.		
S SPT (SPLIT SPOON) SAMPLE B BULK SAMPLE	J: JOINTING C: CONTACT B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE	P.N. 1-0410		ATE B-4



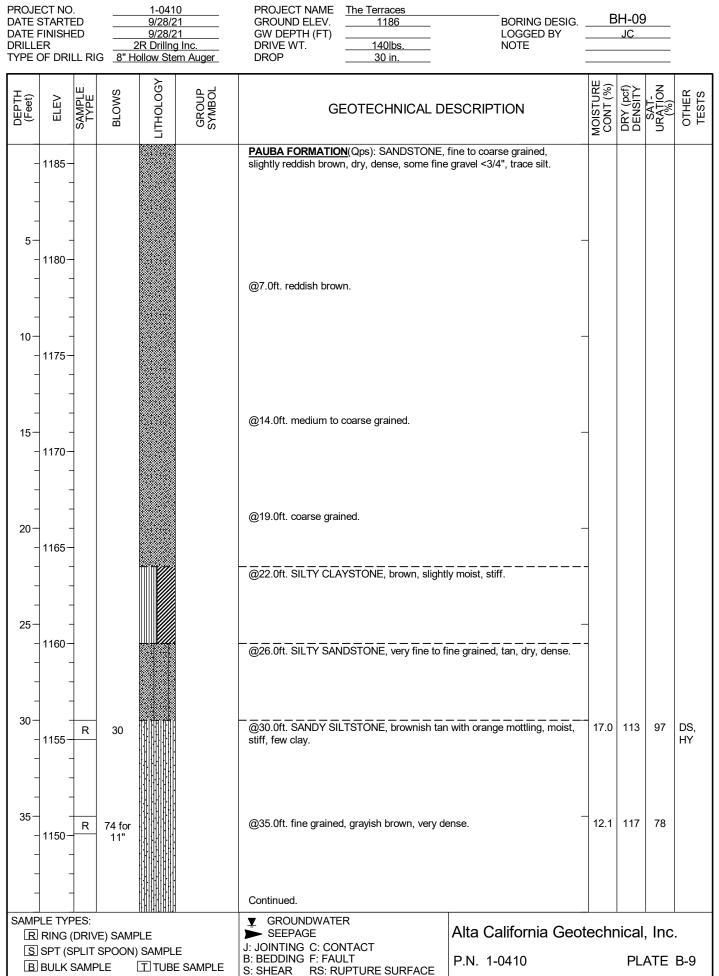
PROJECT NO. PROJECT NAME The Terraces 1-0410 BH-06 DATE STARTED 9/27/21 GROUND ELEV. BORING DESIG. 1187 DATE FINISHED 9/27/21 GW DEPTH (FT) LOGGED BY JC DRILLER 2R Drillng Inc. DRIVE WT. 140lbs. NOTE TYPE OF DRILL RIG 8" Hollow Stem Auger DROP 30 in MOISTURE CONT (%) LITHOLOGN DRY (pcf) DENSITY ш **GROUP** SYMBOL BLOWS OTHER TESTS DEPTH (Feet) ELEV SAMPLI TYPE GEOTECHNICAL DESCRIPTION PAUBA FORMATION(Qps): SILTY SANDSTONE, very fine to fine grained, tan brown, dry, dense, few fine to coarse gravel <3". @1.0ft. SANDSTONE, very fine grained, yellow tan, dry, dense. 1185 5-110 76 R 79 for @5.0ft. very dense, moist. 14.6 11" 1180 10 1175 15 5.7 118 38 R 80 for 11" 1170 20 1165 25 @25.0ft. very fine to fine grained. 12.9 120 89 R 79 for 10" 1160 30 @30.0ft. GRAVELLY SANDSTONE, coarse grained, gray, dry, very 1.7 104 8 R 92 dense, fine gravel <3/4". 1155 35 @35.0ft. SANDSTONE, coarse grained, orange gray, dry, very dense. 101 4.2 18 R 71 TOTAL DEPTH 36.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED SAMPLE TYPES: GROUNDWATER T Alta California Geotechnical, Inc. SEEPAGE R RING (DRIVE) SAMPLE J: JOINTING C: CONTACT S SPT (SPLIT SPOON) SAMPLE **B: BEDDING F: FAULT** P.N. 1-0410 PLATE B-6 **TUBE SAMPLE** B BULK SAMPLE S: SHEAR **RS: RUPTURE SURFACE**





SHEET 2 OF 2

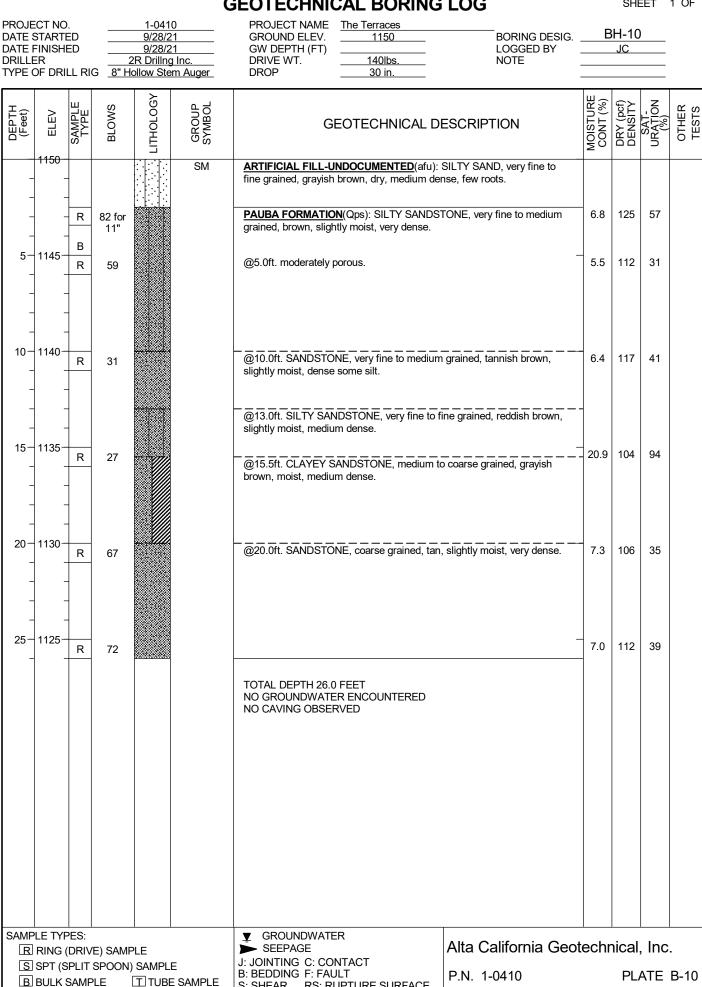
PROJE DATE S DATE F DRILLE TYPE (STARTI FINISHI ER	ED ED	<u>2</u> G <u>8" H</u> r	1-041 9/27/2 9/27/2 2R Drillng ollow Ste	21 21	PROJECT NAMEThe TerracesGROUND ELEV.1182GW DEPTH (FT)	BORING DESIG. LOGGED BY NOTE	B	SH-08	}	
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОСУ	GROUP SYMBOL	GEOTECHNICAL	DESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
						PAUBA FORMATION(Qps): Continued; t mottling. TOTAL DEPTH 41.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED GROUNDWATER SEEPAGE	Alta California Geo	19.4	107	95	
S		SPLIT S) SAMPL	.e E sample	J: JOINTING C: CONTACT B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE	PN 1-0410			ATE	



SHEET 2 OF 2

DATE : DATE I DRILLE	ECT NO Starte Finishe Er Df Drii	D D	2 8" Hc	1-041 9/28/2 9/28/2 R Drillng blow Ste	21 21	PROJECT NAME The Terraces GROUND ELEV. 1186 BORING DE GW DEPTH (FT) LOGGED BY DRIVE WT. 140lbs. NOTE DROP 30 in. NOTE		3H-09 JC)	
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	гітногоду	GROUP SYMBOL	GEOTECHNICAL DESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
45-	1145 - - 1 1140-	R	59			PAUBA FORMATION(Ops): Continued; SANDSTONE, coarse graine tannish gray, dry, very dense, trace fine gravel <3/4", NO RECOVERN TOTAL DEPTH 46.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED	ed, 3.1	104	14	
						⊈ GROUNDWATER SEEPAGE Alta California C	Sentech	nical	Inc	
) SAMP POON)	'LE SAMPLI	E	J: JOINTING C: CONTACT				
	BULK S				E SAMPLE	B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE		PL	ATE	B-9

SHEET 1 OF 1



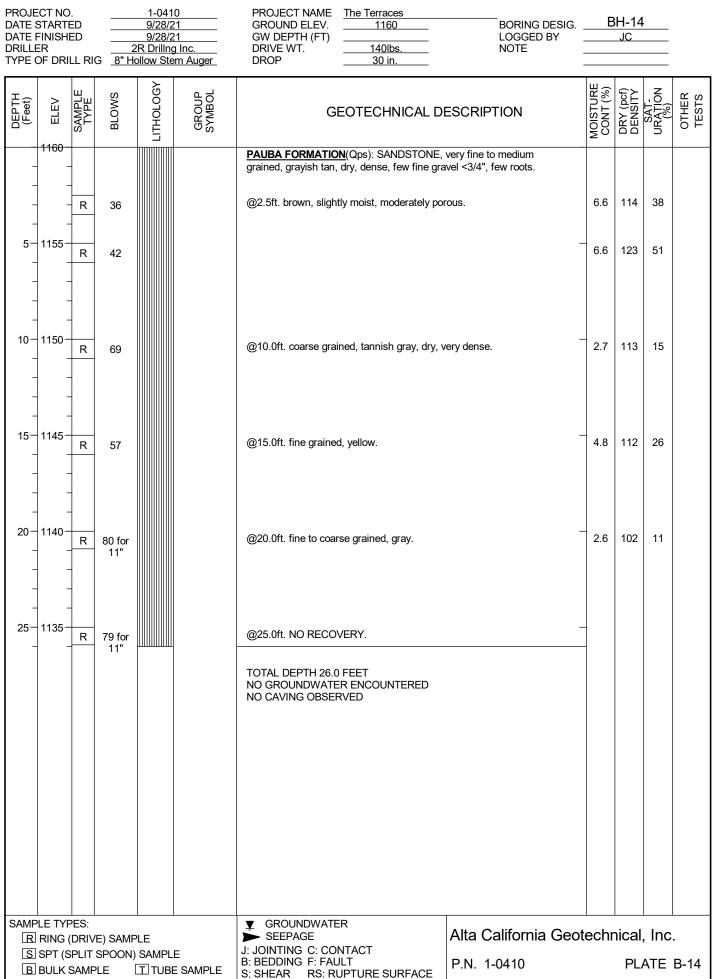
S: SHEAR

RS: RUPTURE SURFACE

				GEOTECHNIC		LOG		211		1 OF 1
PROJECT NO. DATE STARTED		1-041 9/28/2		PROJECT NAME GROUND ELEV.	The Terraces 1140	BORING DESIG.	В	H-11		
DATE FINISHED		9/28/2	1	GW DEPTH (FT)		LOGGED BY		JC		
oriller Type of Drill Ri	G 8"⊢	2R Drillng Iollow Ste	<u>g Inc.</u> m Auger	DRIVE WT. DROP	<u>140lbs.</u> 30 in.	NOTE				
	<u> </u>							1		
	Ś	гітногоду	르긱				MOISTURE CONT (%)	⊊≿	NO (പ ര
DEPTH (Feet) ELEV SAMPLE	BLOWS	OLO	GROUP SYMBOL	GI	EOTECHNICAL D	ESCRIPTION	NT (d.NSN	8ATI (%)	OTHER TESTS
BA I I I I I I I I I I I I I I I I I I I	В	E	요〉				<u></u>	DRY (pcf) DENSITY	SAT URATI (%)	δĦ
1140			SM		NDOCUMENTED (afu)	SILTY SAND, very fine to	-			
			0	fine grained, brown,		w fine to coarse gravel <3",				
				few roots.						
R	63				N (Qps): SILTY SANDS ntly moist, very dense.	STONE, very fine to medium	5.2	113	29	
				grained, brown, siigh	niy moisi, very dense.					
5-1135-	49			@5.0ft. trace clay.		-	7.3	130	70	
	49			General and enable						
10-1130-R	38			010 Oft CLAYEY S	ANDSTONE very fine	to medium grained, orange	15.8	115	96	
	30			brown, moist, dense.		to modiam gramed, erange				
15-1125-R	58			@15.0ft. SILTY SAN	DSTONE. very fine to	fine grained, orange brown,	12.7	121	93	
	50			moist, very dense.	,,					
20-1120-R	79 for				NF fine to coarse grain	ned, tan, slightly moist, very	6.9	104	31	
	11"			dense.			0.0			
25-1115-R	80			@25.0ft_some_fine.o	gravel <3/4", NO RECC)VFRY	-			
	00				<u></u>		-			
				TOTAL DEPTH 26.0) FFFT					
				NO GROUNDWATE	ER ENCOUNTERED					
				NO CAVING OBSEF	RVED					
SAMPLE TYPES:		1		GROUNDWATE	-P					
R RING (DRIV	E) SAM	PLE		SEEPAGE	_1 \	Alta California Geo	techr	nical	, Inc	
S SPT (SPLIT	SPOON) SAMPL		J: JOINTING C: COI B: BEDDING F: FAU						
B BULK SAMP	PLE		E SAMPLE		UPTURE SURFACE	P.N. 1-0410		PL	ATE	D-11

PROJECT NO. DATE STARTED DATE FINISHED DRILLER TYPE OF DRILL RIG		1-0410 9/28/21 9/28/21 2R Drillng Inc. 6 8" Hollow Stem Auger			PROJECT NAME The Terraces GROUND ELEV. 1122 BORING DESIG GW DEPTH (FT) LOGGED BY DRIVE WT. 140lbs. NOTE DROP 30 in. NOTE			BH-12 JC			- - -	
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОСУ	GROUP SYMBOL	GE	EOTECHNICAL D	ESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
- - - 5- - -	1120- - - - - - - - - - - - - - - - - - -	- B R	82 for 11"		ML	to stiff. @1.0ft. very fine grain PAUBA FORMATION	ned, medium dense.	SANDY SILT, tan, dry, firm TONE, very fine grained, rbonates.	8.8	122	66	MAX, EI, HY, CHEM, DSR CON, HY
- 10- - -	1110-	R	90 for 10"					-	7.3	129	69	
 15 - - -	1105-	R	30			@15.0ft. CLAYEY SA moist, dense.	ANDSTONE, very fine g	grained, gray and brown,	10.2	117	66	
20	1100-	R	75 for 11"			@20.0ft. SILTY SAN dense.	DSTONE, very fine gra	ined, brown, moist, very	11.3	123	87	
25-		R	29			@25.0ft. SANDSTON dense. TOTAL DEPTH 26.0 NO GROUNDWATEI NO CAVING OBSER	FEET R ENCOUNTERED	e, slightly moist, medium	6.7	108	34	
R		(DRIVE	E) SAMF	PLE SAMPLE	<u> </u>			Alta California Geot	echr	nical,	, Inc	
	BULK				SAMPLE	B: BEDDING F: FAU		P.N. 1-0410		PL/	ATE	B-12

				SEUTECHNICAL BURING LUG			SHE		1 OF
PROJECT NO. DATE STARTED		<u>1-0410</u> 9/28/21		PROJECT NAME The Terraces GROUND ELEVBORING DE	SIG.	B	H-13		
OATE FINISHED ORILLER		9/28/21 8 Drillng		GW DEPTH (FT) LOGGED B\ DRIVE WT. 140lbs. NOTE			JC		
YPE OF DRILL RIG				DROP <u>30 in.</u>					
		7			ш		0	-7	
DEPTH (Feet) ELEV SAMPLE TYPE	MS	гітногоду	GROUP SYMBOL		UR N	CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
DEPTH (Feet) ELEV AMPL	BLOWS	ЫH	YMB YMB	GEOTECHNICAL DESCRIPTION	ISIO		ENS	SPA SPS	TES
	ш	5	00		ž	Ö		5	0.
	÷		SM	ARTIFICIAL FILL-UNDOCUMENTED(afu): SILTY SAND, very fine to)				
	:			fine grained, tannish brown, dry, medium dense , with roots. @1.0ft. very fine grained, tan.					
- 1150									
	:								
	÷								
5- R	31				7	7.4	111	40	
				PAUBA FORMATION (Qps): SILTY SANDSTONE, very fine to mediu	m				
- 1145-				grained, gray brown, slightly, dense.					
10- R	34			@10.0ft. very fine to fine grained, dark brown.	6	6.9	117	45	
- 1140-									
1 1									
15- R	13			@15.0ft. CLAYEY SANDSTONE, very fine to medium grained, dark	g	9.0	123	69	
				brown, moist, medium dense, few pores.					
- 1135									
20- R	36			@20.0ft. SANDSTONE, very fine to medium grained, tan and brown,	e	6.7	117	43	
				moist, dense, some silt. @21.0ft. fine to coarse grained, gray.					
- 1130-									
	Ň			@23.0ft. SILTY SANDSTONE, very fine to medium grained, orange					
				brown, slightly moist, dense, few pores.					
25 R	45			@25.5ft. SANDSTONE, fine to coarse grained, orange tan, slightly m	6	6.7	114	39	
				dense.					
				TOTAL DEPTH 26.0 FEET					
				NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED					
AMPLE TYPES:		I				- I		1	
				SEEPAGE Alta California C J: JOINTING C: CONTACT	-eoteo	cnn	ical,	Inc	•
S SPT (SPLIT S B BULK SAMPL			SAMPLE	B: BEDDING F: FAULT P.N. 1-0410			PL/	٩ΤΕ	B-13
	с Ц		UNIVIFLE	S: SHEAR RS: RUPTURE SURFACE					

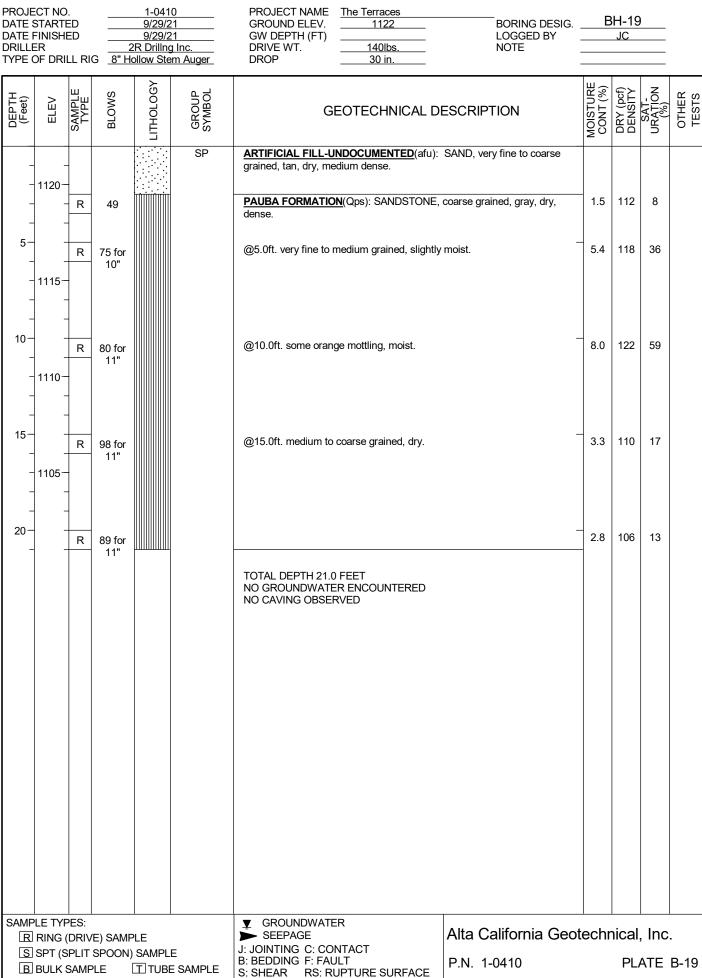


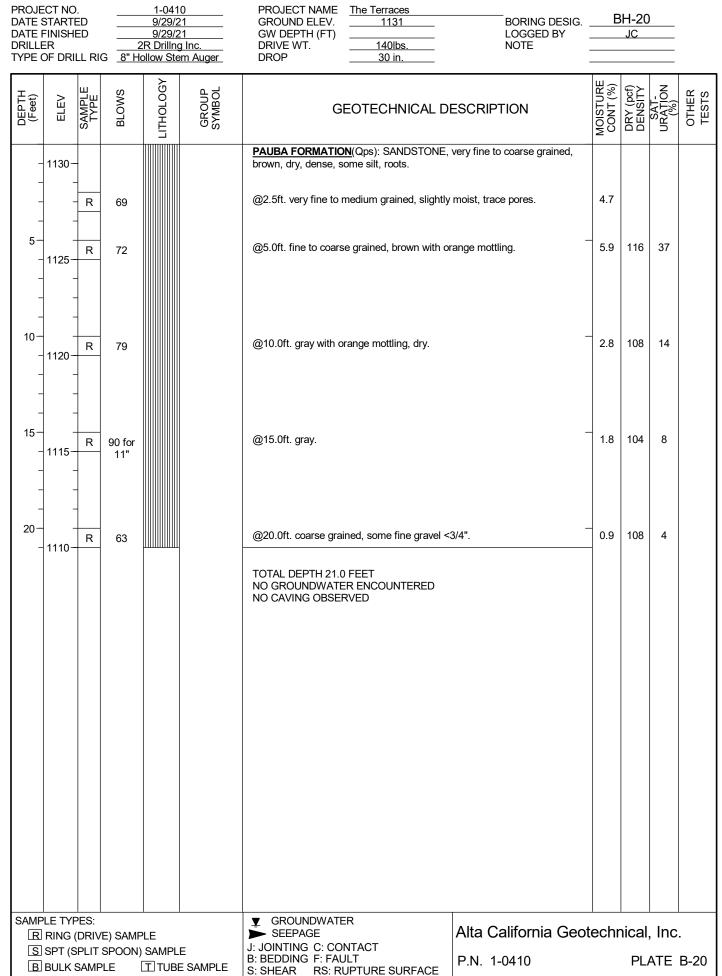
		G	EOTECHNICAL BORING	LOG		SHE	EI	1 OF 1
PROJECT NO. DATE STARTED DATE FINISHED DRILLER TYPE OF DRILL RIG	1-0410 9/28/21 9/28/21 2R Drillng 8" Hollow Ster	Inc.	PROJECT NAME The Terraces GROUND ELEV. 1159 GW DEPTH (FT)	BORING DESIG. LOGGED BY NOTE	B	SH-15 JC		
DEPTH (Feet) ELEV SAMPLE TYPE	BLOWS	GROUP SYMBOL	GEOTECHNICAL D	ESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
SAMPLE TYPES:	19 32 76	SM	ARTIFICIAL FILL-UNDOCUMENTED(afu): medium grained, tannish brown, dry, mediur PAUBA FORMATION(Qps): SILTY SANDS' grained, brown, dry, medium dense, modera @10.0ft. SANDY SILTSTONE w/CLAY, dark fine gravel <3/4".	n dense, few roots. TONE, fine to medium tely porous.	4.0	110	21 104 31	CON, HY
R RING (DRIVE S SPT (SPLIT S B BULK SAMPL	POON) SAMPLE		SEEPAGE J: JOINTING C: CONTACT B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE	Alta California Geot P.N. 1-0410	echr			B-15

PROJECT NO. DATE STARTED DATE FINISHED DRILLER TYPE OF DRILL RIG		1-0410 9/28/21 9/28/21 2R Drillng Inc. 8" Hollow Stem Auger			PROJECT NAME GROUND ELEV. GW DEPTH (FT) DRIVE WT. DROP	The Terraces 1166 140lbs. 30 in.	BORING DESIG. LOGGED BY NOTE	B			
DEPTH (Feet) ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОСУ	GROUP SYMBOL	GE	EOTECHNICAL D	ESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
- 1165 - - -	- R - R	50			PAUBA FORMATION grained, brown, dry, c @2.5ft. NO RECOVE	dense.	TONE, very fine to coarse				
5 - 1160 - - -	- - -	40			@ 5.0ft. slightly mois	t.	-	7.2	123	55	
10- - 1158 - - -	R - -	26			@10.0ft. very fine to	fine grained, moist, me	dium dense, some clay.	11.8	118	78	
15— - 1150	R	52			@15.0ft. very dense.			9.6	125	79	
					TOTAL DEPTH 16.0 NO GROUNDWATE NO CAVING OBSER	R ENCOUNTERED					
SAMPLE T R RING	G (DRIVE		ILE) SAMPLI	=	 ✔ GROUNDWATE ▶ SEEPAGE J: JOINTING C: CON 	NTACT	Alta California Geo	techr			
B BULI				E SAMPLE	B: BEDDING F: FAU		P.N. 1-0410		PL	ATE	B-16

PROJECT NO. DATE STARTED DATE FINISHED DRILLER TYPE OF DRILL RIG		1-0410 9/29/21 9/29/21 2R Drillng Inc.			PROJECT NAME GROUND ELEV. GW DEPTH (FT) DRIVE WT. DROP	The Terraces 1148 140lbs. 30 in.	BORING DESIG. LOGGED BY NOTE	BORING DESIG. BH				
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОСУ	GROUP SYMBOL	GE	OTECHNICAL DE	SCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
	- 1145-	RB	38		SM	dense.		nedium grained, tan, dry,	3.4	114	20	MAX, EI, HY, CHEM,
- - - 10-	- - 1140- -	R	16			moderately porous.	edium grained, brown, c		3.8	109	19	DSR
- - - 15-	- - 1135- -	R	23		SP	medium dense, trace			6.0	119	41	
	- - 1130- -	R	33			grained, brown, slight			6.3	125	52	
_		R	80 for 11"			@20.0ft. very fine to the total of total of the total of total o	R ENCOUNTERED	ense, trace silt.	5.7	117	37	
SAMP	PLE TYF	PES:				GROUNDWATE	3					
R S	RING (DRIVE		SAMPL	e Sample	SEEPAGE J: JOINTING C: CON B: BEDDING F: FAU	ITACT	Alta California Geo P.N. 1-0410	techr			B-17

DATE : DATE DRILLI		ED ED	2 2 G _ <u>8" H</u> e	1-041 9/29/2 9/29/2 R Drillne ollow Ste	21 21	PROJECT NAMEThe TerracesGROUND ELEV.1124BORING DESGW DEPTH (FT)LOGGED BYDRIVE WT.140lbs.NOTEDROP30 in.	IG 	BH-18 JC	3	
DEPTH (Feet)	ELEV	SAMPLE TYPE	BLOWS	ГІТНОГОСУ	GROUP SYMBOL	GEOTECHNICAL DESCRIPTION	MOISTURE CONT (%)	DRY (pcf) DENSITY	SAT- URATION (%)	OTHER TESTS
-	-					PAUBA FORMATION(Qps): SANDSTONE, fine to coarse grained, tan dry, dense, trace debris.				
-		R	45			@2.5ft. very fine to fine grained, brown, some silt.	4.1	118	27	
5-		R	76			@5.0ft. very dense, some silt, trace pores.	5.5	132	58	
- - 10- - -		R	84 for 11"			@10.0ft. SILTY SANDSTONE, very fine grained, tan, slightly moist, ve dense, few calcium carbonates.	ry 6.7	121	49	
- 15-	1110-	R	80 for 11"			@ 15.0ft. moist.	14.2	2 111	76	
						TOTAL DEPTH 16.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED				
R		DRIV	E) SAMF				eotech	nica	l, Inc	
	SPT (S BULK \$		SPOON) 'LE		.e E sample	J: JOINTING C: CONTACT B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE		PL	ATE	B-18





PROJECT NO. DATE STARTED DATE FINISHED DRILLER TYPE OF DRILL RIG	1-0410 9/29/21 9/29/21 2R Drillng Inc. 8" Hollow Stem Auger	PROJECT NAME GROUND ELEV. The Terraces GW DEPTH (FT) LOGGED BY DRIVE WT. 140lbs. DROP 30 in.	J	I-01 IC		
DEPTH (Feet) ELEV SAMPLE TYPE	BLOWS LITHOLOGY GROUP SYMBOL	GEOTECHNICAL DESCRIPTION	MOISTURE CONT (%) DRY (pcf)	DENSITY SAT- URATION (%)	OTHER TESTS	
$ \begin{array}{c} 1140 \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ - \\ -$		PAUBA FORMATION(Ops): SILTY SANDSTONE, very fine to fine grained, tannish brown, dry, medium dense. @4.0ft. very dense. @13.0ft. very fine to medium grained. @17.0ft. SANDSTONE, very fine to coarse grained, gravish brown, dry, dense. @21.0ft. medium to coarse grained, some silt, few calcium carbonates. TOTAL DEPTH 30.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED				
SAMPLE TYPES: R RING (DRIVE) S SPT (SPLIT SI B BULK SAMPL	POON) SAMPLE	 ✔ GROUNDWATER ★ SEEPAGE J. JOINTING C: CONTACT B: BEDDING F: FAULT S: SHEAR RS: RUPTURE SURFACE Alta California Geo P.N. 1-0410 		cal, Inc PLATE		

APPENDIX B-1

Previous Subsurface Investigation (Geocon, 2016)

MPLE NO. @0-5' \\	GROUNDWATER	SOIL CLASS (USCS) SM SP-SM	ELEV. (MSL.) 1116 DATE COMPLETED 10/24/15 EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO MATERIAL DESCRIPTION BY: L.BATTIATO Undocumented Fill (afu) Silty SAND, loose to medium dense, dry, strong brown; fine to medium sand	T T PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
@0-5'\\ @2.5'\\	GROU	SM	MATERIAL DESCRIPTION Undocumented Fill (afu) Silty SAND, loose to medium dense, dry, strong brown; fine to medium sand	L L L L L L L L L L L L L L L L L L L	DRY	¥ Ç
@2.5'			Undocumented Fill (afu) Silty SAND, loose to medium dense, dry, strong brown; fine to medium sand	-		
@2.5'			Silty SAND, loose to medium dense, dry, strong brown; fine to medium sand	_		
		SP-SM				
@5'			SAND, dense, slightly moist, strong brown; fine to coarse sand; poorly graded; cohessionless; interlayered with yellow silty SAND	_ <u>50/5</u> " _	108.8	4.8
			- Becomes moist, orange brown; locally massive	50/6"	116.3	6.7
@7.5'			- Becomes strong brown; thin layered	_ _ 72		
@10'			- Becomes laminated	50/6"		
				-		
	•	SM	Pauba Formation (Qps) Silty SANDSTONE, moist, strong brown; locally massive; fine-to medium-grained	-		
@15'			- Becomes yellow brown	- 22 -	117.3	5.0
	. .			-		
@20'		SP-SM	SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained	-70 - 70		
<u>i, (21,4</u>)	<u> </u>		Total depth: 21.5' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
					T267	3-22-01
	@15' @20'	@15' @20' -1,	@15'	@ 15' SM Pauba Formation (Qps) Silty SANDSTONE, moist, strong brown; locally massive; fine-to medium-grained - Becomes yellow brown @ 20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained Total depth: 21.5' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings	@15' SM Pauba Formation (Qps) Silty SANDSTONE, moist, strong brown; locally massive; fine-to medium-grained @20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained @20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained @20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained @20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained @20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained @20' SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained	20 SP-SM SANDSTONE with silt, very dense, moist, strong brown; locally massive; fine-to medium-grained 20 SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained 20 SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained 1 Image: strong brown; low cohession; medium-to coarse-grained 70 20 SP-SM SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained 70 1 Image: strong brown; low cohession; medium-to coarse-grained Image: strong brown; low cohession; medium-to coarse-grained 70 1 Image: strong brown; low cohession; medium-to coarse-grained Image: strong brown; low cohession; medium-to coarse-grained 1 1 Image: strong brown; low cohession; medium-to coarse-grained Image: strong brown; low cohession; medium-to coarse-grained 1 1 Image: strong brown; low cohession; medium-to coarse-grained Image: strong brown; low cohession; low

... CHUNK SAMPLE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

... DISTURBED OR BAG SAMPLE

GEOCON

... WATER TABLE OR SEEPAGE

TROULOI	Г NO. T267	3-22-0	1					
DEPTH IN FEET	SAMPLE NO.	ГІТНОГОĞY	GROUNDWATER	SOIL CLASS (USCS)	BORING B-2 ELEV. (MSL.) 1124 DATE COMPLETED 10/24/15 EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
	B-2@0-5'			SM	Alluvium (Qal) Silty SAND, dense (cemented), dry, strong brown; fine to medium sand	-		
- 2 -	₿-2@2.5'				-Becomes medium dense	- _ 45	118.1	4.8
- 4 -	B-2@5'					- - 35	115.1	3.6
- 6 - 						-		
- 8 -	B-2@7.5'					_ 19 _	115.2	4.0
- 10 - 	B-2@10'			SW	Pauba Formation (Qps) Well graded SANDSTONE, moist, light yellow brown; fine-to coarse-grained; cuttings become olive brown; cohesionless	22	107.1	2.5
- 12 - 				$-\frac{1}{SP}$	Poorly graded SANDSTONE, dense, wet, olive brown; coarse-grained	- 		
- 14 - 	B-2@15'					- - ₃₃	110.0	16.6
- 16 - 			Į		-Saturated	-		
- 18 - 						-		
- 20 - 	B-2@20'			SP-SM	Poorly graded SANDSTONE with silt, very dense, moist, yellow brown; locally massive; fine-to medium-grained	50/5"		
- 22 - 						-		
- 24 - 	B-2@25'					- - 50/5.5"		
- 26 -	D-2@23					-		
- 28 -						-		
Figure Log of	e A-2, f Boring	g B-2	L 2, F	Page 1	of 2		T2673	3-22-01.GP
_	LE SYMBO	_		SAMP		AMPLE (UNDI		



DEPTH IN S FEET	AMPLE NO.	ЛОТОНТІ	GROUNDWATER	SOIL CLASS (USCS)	BORING B-2 ELEV. (MSL.) 1124 DATE COMPLETED 10/24/15 EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
20					MATERIAL DESCRIPTION			
30 B-	2@30'			ML	Pauba Formation (Qps) SILTSTONE, hard, wet, olive; some iron staining; some carbonate nodules	45 		
34 -						-		
36 – ^{B-}	2@35'			<u></u>	SANDSTONE, very dense, moist, light olive; fine-grained; iron staining	61		
38 -			•			-		
40 - B- - 42 -	2@40'		· · · · · · · · · · · · · · · · · · ·	SP	Poorly graded SANDSTONE, very dense, moist, light gray (granitic derived); coarse-grained; cohesionless	50/4.5" - -		
44 -			· · ·			-		
46 – 48 –	2@45'			ML	SILTSTONE, very hard, moist, olive	50/6" - -		
50 - B-	2@50'			SP	Poorly graded SANDSTONE, very dense, moist, yellow brown; coarse-grained; cohesionless	 		
					Total depth: 50.5' Groundwater encountered at 18.5' during drilling. When encountered, rose to 15.9' in 5 minutes. Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
igure / og of I							T267	3-22-01.0

... DISTURBED OR BAG SAMPLE

... CHUNK SAMPLE

▼ ... WATER TABLE OR SEEPAGE



PROJECT NO. 12673-22-01	-				
DEPTH IN SAMPLE OOT FEET NO. HIT	GROUNDWATER CLASS (SSCI)	BORING B-3 ELEV. (MSL.) 1162 DATE COMPLETED 10/24/15	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
FEET NO. Y	UDUCUSCS)	ELEV. (MSL.) <u>1162</u> DATE COMPLETED <u>10/24/15</u> EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENE RESIS (BLO	DRY [(P	MOI
	<u> </u>				
	SM	MATERIAL DESCRIPTION Pauba Formation (Qps)			
$ \begin{bmatrix} \mathbf{B} \cdot 3 @ 0 \cdot 5' \\ 0 & 0 \end{bmatrix} \begin{bmatrix} 1 & 1 \\ 0 & 1 \end{bmatrix} \begin{bmatrix} 1 & 1 \\ 0 & 0 \end{bmatrix}$	SM	SILTSTONE, hard, dry, yellow brown; indurated	-		
			-		
4 -			-		
B-3@5'		-Becomes moist	50/5"	102.9	12.9
			_		
8 -	SP SP	Poorly graded SANDSTONE (granitic derived), very dense, dry, gray to buff; coarse; cohesionless			
			-		
10 - B-3@10'			71	102.4	3.3
			-		
12 –					
14 -					
16 B-3@15'			50/6"		
		Total depth: 16' Groundwater not encountered Converted to P-5 Caved to 11.5' when installing pipe Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
Figure A-3, Log of Boring B-3	, Page 1	of 1		T2673	3-22-01.GI
SAMPLE SYMBOLS			SAMPLE (UNDI	STURBED)	
	🕅 DISTI	JRBED OR BAG SAMPLE I WATER	TABLE OR SE	EPAGE	



DEPTH IN	SAMPLE	ПТНОГОСУ	GROUNDWATER	SOIL CLASS	BORING B-4	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
FEET	NO.		INNO	(USCS)	ELEV. (MSL.) 1150 DATE COMPLETED 10/24/15	ENET RESIS (BLOV	RY D (Р.	
			GR		EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO			
0 -					MATERIAL DESCRIPTION			
-			-	SM	Undocumented Fill (afu) Silty SAND, very dense, dry, strong brown; fine to medium sand; some coarse sand	-		
2 -	B-4@2.5'					50/6"	123.6	0.4
4 -	1		1			-		
- 6	B-4@5'			ML	SILT with abundant carbonate, hard, slightly moist, olive	75	118.6	7.6
- 0				SM	Silty SAND, very dense, moist, strong brown; fine to coarse sand; mottled texture	-		
8 -	B-4@7.5'					_ 50/4" _	103.6	18.
10 - -	B-4@10'			ML	SILT, hard, damp, olive; abundant carbonate	80/11.5"		
12 -						-		
14 -						-		
- 16 - -	B-4@15'			SM	Silty SAND, very dense, moist, strong brown; fine to coarse sand; mottled texture	90/11.5"	121.6	13.
18 - -					- organic staining	-		
20 -	B-4@20'		-	SP	Pauba Formation (Qps)	50/6"	113.4	10.
- 22 -					Poorly graded SANDSTONE, very dense, moist, yellow brown; fine-grained; micaceous	-		
- 24 -			•			-		
- 26 -	B-4@25'			<u>-</u>	SILTSTONE, hard, moist, dark olive; laminated	82/11.5"		
20 -					Total depth: 26' 5.5" Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
	e A-4, of Borin	a B-4	1 5	Page 1			T267:	3-22-01.9
-		-	, 1			AMPLE (UNDI	STURBED)	



DEPTH IN	SAMPLE NO.	ПТНОГОСУ	GROUNDWATER	SOIL CLASS	ELEV. (MSL.) 1152 DATE COMPLETED 10/24/15	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
FEET			GROUI	(USCS)	EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENE RES (BLO	DRY (F	OMO
0					MATERIAL DESCRIPTION			
0 2 -				SM	Undocumented Fill (afu) Silty SAND, very dense, dry, strong brown; fine to medium sand; mottled texture	_		
- 4 -	B-5@2.5'				-Becomes slightly moist	_ 88 _	123.5	5.6
6 -	B-5@5'			SM	Silty SAND, very dense (cemented), slightly moist, strong brown; organic stain	82	114.8	7.1
8 -	B-5@7.5'			ML	Pauba Formation (Qps) SILTSTONE, hard, moist, olive; fine-to medium-grained; trace carbonates	_ 60 _	115.5	15.
10 – – 12 –	B-5@10'			SP-SM	Poorly graded SANDSTONE with silt, very dense, slightly moist, olive brown; coarse-grained	81/10" - -	122.5	7.7
						-		
16 - - 18 -	B-5@15'			SP	Poorly graded SANDSTONE, very dense, moist, yellow brown; cohessionless; fine-to medium-grained; trace coarse-grained sand	90/11" - - -		
20 -	B-5@20'				- Becomes very coarse, light orange	95/11"		
					Total depth: 20.9' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
iqur	 e A-5,						T2673	3-22-01.

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

... DISTURBED OR BAG SAMPLE

... CHUNK SAMPLE



▼ ... WATER TABLE OR SEEPAGE

DEPTH IN	SAMPLE	гітногоду	GROUNDWATER	SOIL	BORING B-6	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
FEET	NO.	HD		CLASS (USCS)	ELEV. (MSL.) <u>1120</u> DATE COMPLETED <u>10/24/15</u>	NETF ESIS ⁻ BLOW	۲ DE (P.C	
			GRC		EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PE (B	Ц	25
0					MATERIAL DESCRIPTION			
0 -	B-6@0-5'			SM	Undocumented Fill (afu) Silty SAND, very dense (cemented), dry, strong brown; mottled texture	_		
2 -	B-6@2.5'				-Becomes slightly moist	_ 50/4"	116.8	3.8
- 6 -	B-6@5'				-Clay development on parting surfaces (soil development)	- 83 -	115.4	7.6
- 8	B-6@7.5'				-Becomes moist, yellow brown; fine to coarse sand (older generation undocumented fill)	_ _ 59	119.7	6.2
- 10 -	B-6@10'		-		-Becomes fine sand; laminated	67	116.4	7.9
12 - -			-			-		
14 – – 16 –	B-6@15'		-		-Becomes dense, dark brown; organic stained; bits of charcoal; mottled texture	- 56 -	124.0	9.4
18 - - 20 -	B-6@20'		-		-Becomes very dense; mottled coloring	_ _ 	123.9	8.9
- 22 -	₽			SM	Pauba Formation (Qps)	-		
- 24 -			-	511	Silty SANDSTONE, very dense, moist, yellow brown; fine-to coarse-grained	-		
- 26 -	B-6@25'			ML	SILTSTONE, hard, moist, olive; micaceous	68		
					Total depth: 26.5' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
	e A-6,			Daga 1	of 1	I	T267	3-22-01.
-	of Boring	-), I			AMPLE (UND	STURBED	



DEPTH		οGY	GROUNDWATER	SOIL	BORING B-7	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
IN FEET	SAMPLE NO.	ГІТНОГОСУ	NDV	CLASS (USCS)	ELEV. (MSL.) 1153 DATE COMPLETED 10/24/15	JETR SIST	Y DEI (P.C.	OIST
			GRO		EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PEN RE (B	DR	≥ö
0 -					MATERIAL DESCRIPTION			
_				SC-SM	Alluvium (Qal) Silty, clayey SAND, dense (cemented), dry, strong brown; secondary porosity	_		
	B-7@2.5'				-Becomes slightly moist	_73/11"	118.6	4.2
4 –	B-7@5'		; }	$-\frac{1}{SC}$	Clayey SAND, dense, slightly moist, strong brown; fine to medium sand;		123.8	
6 -				50	cemented; some secondary porosity	_	125.0	0.5
8 –	B-7@7.5'				-Becomes medium dense, moist, strong brown; abundant secondary porosity	_ 31	124.3	9.3
10 —	B-7@10'		<u>}</u>	SC/CL	Clayey SAND to SANDY CLAY, medium dense to stiff, moist, strong brown; less porosity	36	119.3	12.
12 –						-		
14 —						_		
 16	B-7@15'			SM	Pauba Formation (Qps) Silty SANDSTONE, medium dense, moist, yellow brown; medium-to coarse-grained	31	119.7	11.
 18					coarse-grained	_		
-						-		
20 –	B-7@20'					50/6"		
_					Total depth: 21' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
	e A-7, f Boring	a B-T	7 [Dago 1	of 1		T2673	3-22-01.0
.09 0		y D-1	, r			AMPLE (UND		



0 MATERIAL DESCRIPTION 2 SM Pauba Formation (Qps) 3 Silty SANDSTONE, medium dense, dry, brown 4 SP Poorly graded SANDSTONE, medium dense, slightly moist, yellow; fine-grained; in near vertical contact with medium silty SAND; fine silty sand is indurated and laminated; medium silty sand is cohessionless 8 B-8@10' SP-SM Poorly graded SANDSTONE with silt, very dense, slightly moist, yellow brown; laminated; very fine-grained 14 SM SM Silty SANDSTONE, medium dense, dry, brown 16 SP Poorly graded SANDSTONE, wery dense, dry, buff; cohessionless; coarse grained		<u>105.8</u> <u>120.4</u>	
2 SM Pauba Formation (Qps) 2 Silty SANDSTONE, medium dense, dry, brown 4 B-8@5' SP 6 SP Poorly graded SANDSTONE, medium dense, slightly moist, yellow; fine-grained; in near vertical contact with medium silty SAND; fine silty sand is indurated and laminated; medium silty sand is cohessionless 8 B-8@10' SP-SM 10 B-8@10' SP-SM 12 SP-SM Poorly graded SANDSTONE with silt, very dense, slightly moist, yellow brown; laminated; very fine-grained 12 SM Silty SANDSTONE, medium dense, dry, brown 14 SM Silty SANDSTONE, medium dense, dry, brown 16 SP Poorly graded SANDSTONE, very dense, dry, buff; cohessionless; coarse grained	-		
6	-		
B-8@10' B-8@15' B-8@10	- <u></u> - -	120.4	7.0
B-8@15' SP Poorly graded SANDSTONE, wery dense, dry, buff; cohessionless; coarse grained			
16 SP Poorly graded SANDSTONE, very dense, dry, buff; cohessionless; coarse grained	_		
	72 - - -		1.3
20 - B-8@20' SP-SM Poorly graded silty SANDSTONE, hard, slightly moist, yellow; laminated	77	122.6	6.
Total depth: 21.5' Groundwater not encountered Converted to perc P-1 Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
igure A-8,	<u> </u>	T267	73-22-01.

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

... CHUNK SAMPLE



▼ ... WATER TABLE OR SEEPAGE

... DISTURBED OR BAG SAMPLE

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-1			Date Excavat		10/23/2015
Depth of 1		20.2' (top o	of pipe)		Soil Classific		
		I Criteria Te		PDT	Presoak		10/28/2015
	rcolation T		PDT		Date		10/29/2015
			r level meas	ured from BOT	TOM of hole		
			0				
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	Δ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	9:48 10:13	0:25	0:25	31.2	4.8	26.4	0.95
2	10:13 10:38	0:25	0:50	21.6	3.6	18.0	1.39
			Soil Criteria:	Sandy			
Reading	Time	Time	Total	Initial Water	Final Water	Δ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	10:40 10:50	0:10	0:10	14.4	10.8	3.6	2.8
2	10:51 11:01	0:10	0:20	37.2	32.4	4.8	2.1
3	11:02 11:12	0:10	0:30	38.4	33.6	4.8	2.1
4	11:13 11:23	0:10	0:40	39.6	36.0	3.6	2.8
5	11:24 11:34	0:10	0:50	39.6	36.0	3.6	2.8
6	11:35 11:45	0:10	1:00	38.4	34.8	3.6	2.8
7							
8							
9							
10							
11							
12							
						FIGURE A-9	

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-2			Date Excavat		10/23/2015
Depth of T		20.2' (top c	of pipe)		Soil Classific		10/20/2010
		l Criteria Te		PDT	Presoak		10/28/2015
	colation To		PDT		Date		10/29/2015
	I		er level meas	ured from BOT	TOM of hole		
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	9:50 10:15	0:25	0:25	50.4	8.4	42.0	0.05
2	10:16 10:41	0:25	0:50	40.8	18.0	22.8	0.09
		:	Soil Criteria:	Sandy			
							
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
	40.44	(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	10:44 10:54	0:10	0:10	25.2	21.6	3.6	2.8
2	10:55 11:05	0:10	0:20	27.6	24.0	3.6	2.8
3	11:06 11:16	0:10	0:30	33.6	30.0	3.6	2.8
4	11:17 11:27	0:10	0:40	39.6	36.0	3.6	2.8
5	11:28 11:38	0:10	0:50	38.4	34.8	3.6	2.8
6	11:39 11:49	0:10	1:00	37.2	34.8	2.4	4.2
7		-					
8		-					
9		_					
10		_					
11		-					
12		_					
		-				FIGURE A-1	า

			Leach Line F	Percolation Da	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-3			Date Excavat		10/23/2015
Depth of T		20.2' (top c	of nine)		Soil Classific		10/20/2010
		I Criteria Te		PDT	Presoak		10/28/2015
	rcolation T		PDT		Date		10/29/2015
				ured from BO			10/20/2010
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	Δ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	9:59 10:24	0:25	0:25	38.4	14.4	24.0	1.04
2	10:25 10:50	0:25	0:50	26.4	8.4	18.0	1.39
			Soil Criteria:	Sandy			
					F : 1347 (B 1 <i>C</i>
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	11:55 12:05	0:10	0:10	37.8	33.0	4.8	2.1
	12:00						
2	12:16	0:10	0:20	32.4	28.2	4.2	2.4
	12:17						- <i>i</i>
3	12:27	0:10	0:30	33.0	28.8	4.2	2.4
4	12:28	0.40	0.40	04.0	04.0	0.0	0.0
4	12:38	0:10	0:40	34.8	31.2	3.6	2.8
5	12:39	0:10	0:50	34.2	31.2	3.0	3.3
5	12:49	0.10	0.50	J4.Z	51.2	3.0	5.5
6	12:50 13:00	0:10	1:00	37.8	34.8	3.0	3.3
7							
8							
9		_					
10							
11							
12		_					
		1				FIGURE A-1	1

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-4			Date Excavat		10/23/2015
Depth of 1		20.0' (top c	of pipe)		Soil Classific		10/20/2010
	Sandy Soil			AO	Presoak		10/28/2015
	rcolation Te		CER		Date		10/29/2015
				ured from BOT			
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
	11116	Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
	10:03			· · · ·	. ,		
1	10:28	0:25	0:25	38.8	12.0	26.8	0.93
	10:29		0.50	07.0	4.0		
2	10:54	0:25	0:50	37.8	1.8	36.0	0.69
			Soil Criteria:	Sandy			
Reading No.	Time	Time Interval	Total Elapsed	Initial Water Level	Final Water Level	∆ in Water Level	Percolation Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
	11:58				. ,		
1	12:08	0:10	0:10	10.2	5.4	4.8	2.1
2	12:09	0:10	0:20	14.4	13.2	1.2	8.3
2	12:19	0.10	0.20	14.4	15.2	1.2	0.0
3	12:20 12:30	0:10	0:30	26.4	22.8	3.6	2.8
	12:30						
4	12:31	0:10	0:40	39.6	19.8	19.8	0.5
	12:42						
5	12:52	0:10	0:50	87.6	42.6	45.0	0.2
6	12:52	0:10	1:00	42.6	30.0	12.6	0.8
0	13:02	0.10	1.00	42.0	50.0	12.0	0.0
7		_					
8							
9		-					
10		-					
11							
12		-					
* Low infilt	ration rate d	ue to cavino	around botto	om of percolatio	n pipe.		
					• •	FIGURE A-1	2

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-5			Date Excavat		10/23/2015
Depth of 1		15.4' (top c	of nine)		Soil Classific		10/20/2010
		l Criteria Te		PDT	Presoak		10/28/2015
	rcolation To		PDT		Date		10/29/2015
				ured from BO			10/20/2010
		Trace					
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	13:45 14:10	0:25	0:25	34.8	2.4	32.4	0.77
2	14:11 14:36	0:25	0:50	20.4	1.8	18.6	1.34
			Soil Criteria:	Sandy			
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	14:37 14:47	0:10	0:10	28.2	0.0	28.2	0.4
2	14:48 14:58	0:10	0:20	34.8	18.6	16.2	0.6
3	14:59 15:09	0:10	0:30	36.0	20.4	15.6	0.6
4	15:10 15:20	0:10	0:40	38.4	24.6	13.8	0.7
5	15:21 15:31	0:10	0:50	30.0	17.4	12.6	0.8
6	15:32 15:42	0:10	1:00	36.0	23.4	12.6	0.8
7		_					
8		_					
9		_					
10							
11							
12		_					
						FIGURE A-1	3

	1		Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Project Test Hole		P-6			Date Excavat		10/23/2015
Depth of 1		15.7' (top c	of nine)		Soil Classific		10/23/2013
	Sandy Soil			PDT	Presoak		10/28/2015
	rcolation Te		PDT		Date		10/29/2015
				ured from BOT			10/29/2013
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	Δ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	13:50 14:15	0:25	0:25	13.2	3.6	9.6	2.60
2	14:16 14:41	0:25	0:50	22.8	5.4	17.4	1.44
			Soil Criteria:	Sandy			
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
	44.40	(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	14:42 14:52	0:10	0:10	29.4	16.2	13.2	0.8
2	14:53 15:03	0:10	0:20	42.0	29.4	12.6	0.8
3	15:04 15:14	0:10	0:30	39.6	5.4	34.2	0.3
4	15:15 15:25	0:10	0:40	89.4	62.4	27.0	0.4
5	15:26 15:36	0:10	0:50	62.4	25.8	36.6	0.3
6	15:37 15:47	0:10	1:00	54.0	21.0	33.0	0.3
7		_					
8		-					
9		-					
10		_					
11		-					
12		-					
						FIGURE A-1	4

APPENDIX C

Laboratory Testing

LABORATORY TESTING

The following laboratory tests were performed on a representative sample in accordance with the applicable latest standards or methods from the ASTM, California Building Code (CBC) and California Department of Transportation.

Classification

Soils were classified with respect to the Unified Soil Classification System (USCS) in accordance with ASTM D-2487 and D-2488.

Particle Size Analysis

Modified hydrometer testing was conducted to aid in classification of the soil. The results of the particle size analysis are presented in Table C.

Maximum Density/Optimum Moisture

The maximum dry density and optimum moisture content of two representative bulk samples were evaluated in accordance with ASTM D-1557. The results are summarized in Table C.

Expansion Index Tests

Two (2) expansion index tests were performed to evaluate the expansion potential of typical on-site soil. Testing was carried out in general conformance with ASTM Test Method D-4829. The results are presented in Table C.

Project Number 1-0410 October 25, 2021

Consolidation Tests

Consolidation testing was performed on two (2) relatively "undisturbed" soil samples at their natural moisture content in accordance with procedures outlined in ASTM D-2435. The samples were placed in a consolidometer and loads were applied incrementally in geometric progression. The samples (2.42-inches in diameter and 1-inch in height) were permitted to consolidate under each load increment until the slope of the characteristic linear secondary compression portion of the thickness versus log of time plot was apparent. The percent consolidation for each load cycle was recorded as the ratio of the amount of vertical compression to the original 1-inch height. The consolidation test results are shown on Plates C-1 and C-2.

Direct Shear Testing

Direct shear testing was performed on three select samples. The testing was performed by Alta and the results are presented on Plates C-3 through 5.

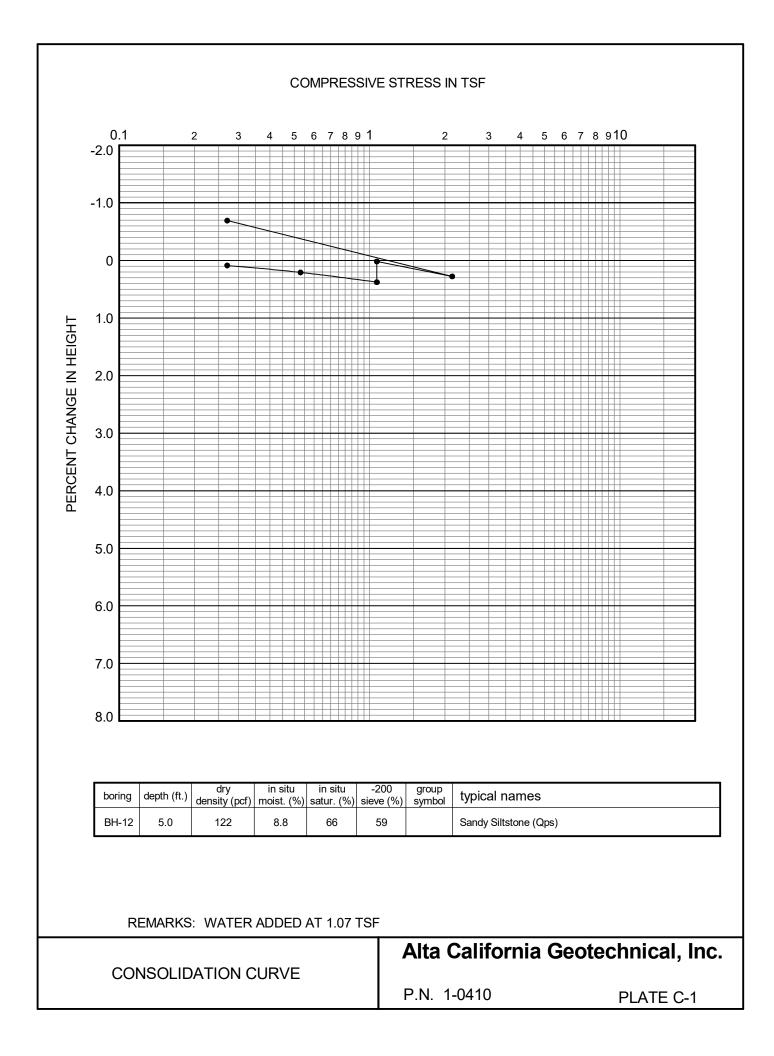
Chemical Analyses

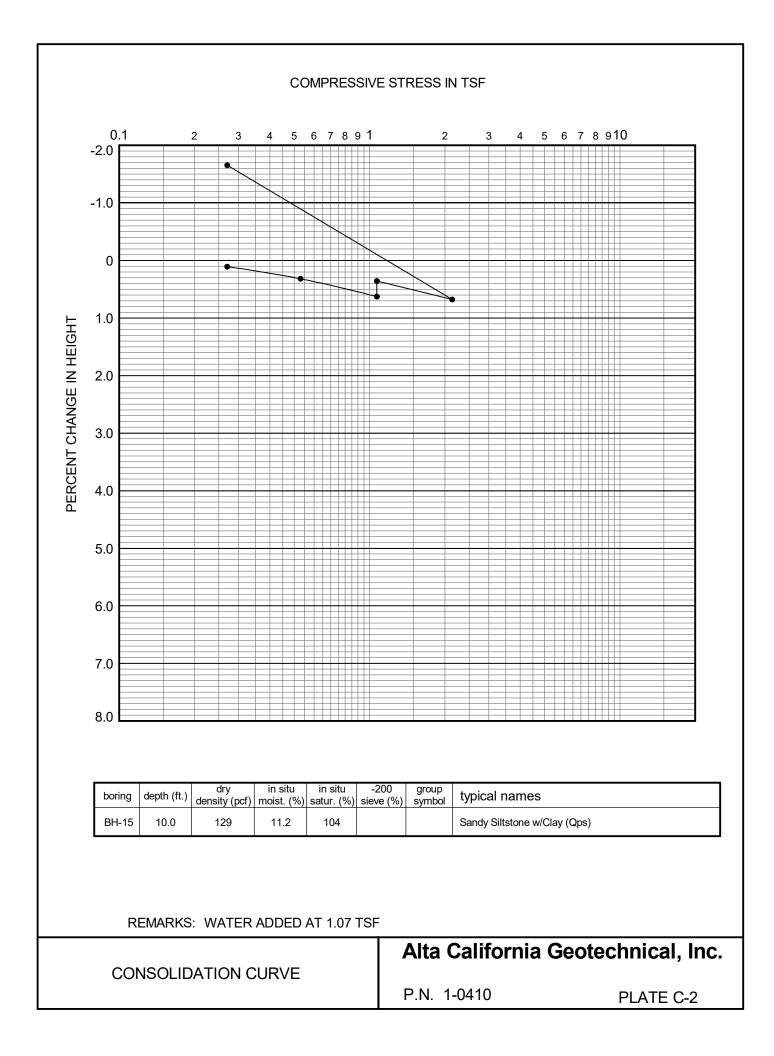
Chemical testing was performed on two select samples by Alta. The results of these tests (sulfate content, resistivity, chloride content and pH) are presented on Table C.

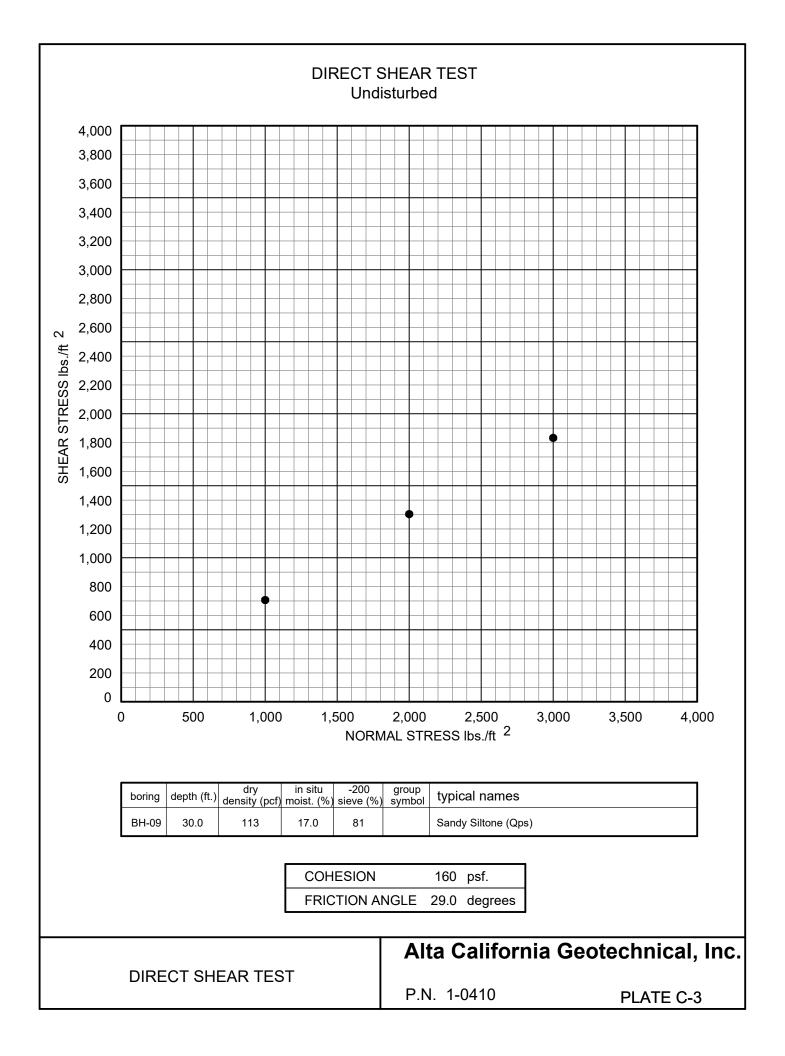
				Maximum I	Dry Density		Gra	n Size	e Ana	lysis				
Boring/Pit No.	Depth (Feet)	Soil Description	Group Symbol - Unified Soil Classification System	Maximum Density (pcf)	Optimum Moisture (%)	Direct Shear	Gravel (% + No. 4 Screen)	% Sand	%Silt (0.074 to 0.005mm)	% Clay (-0.005 mm)	Expansion Index	Sulfate Content (%)	Consolidation	Other Tests Remarks
B-9	30	Sandy Siltstone (Qps)	-	-	-	See Plate C-3	0	44	37	19	-	-	-	-
B-12	2-4	Sandy Silt (afu)	ML	115.7	14.0	See Plate C-4	0	25	56	19	114	ND	-	Min. Resistivity: 18,000 OHM-CM Chloride: 60ppm PH: 7.50
B-12	5	Sandy Siltstone (Qps)	-	-	-	-	0	41	46	13	-	-	See Plate C-1	-
B-15	10	Sandy Siltstone w/Clay (Qps)	-	-	-	-	0	50	25	25	-	-	See Plate C-2	-
B-17	3-5	Silty Sand (Qal)	SM	131.0	8.0	See Plate C-5	1	71	18	10	0	ND	-	Min. Resistivity: 1,800 OHM-CM Chloride: 0ppm PH: 6.78

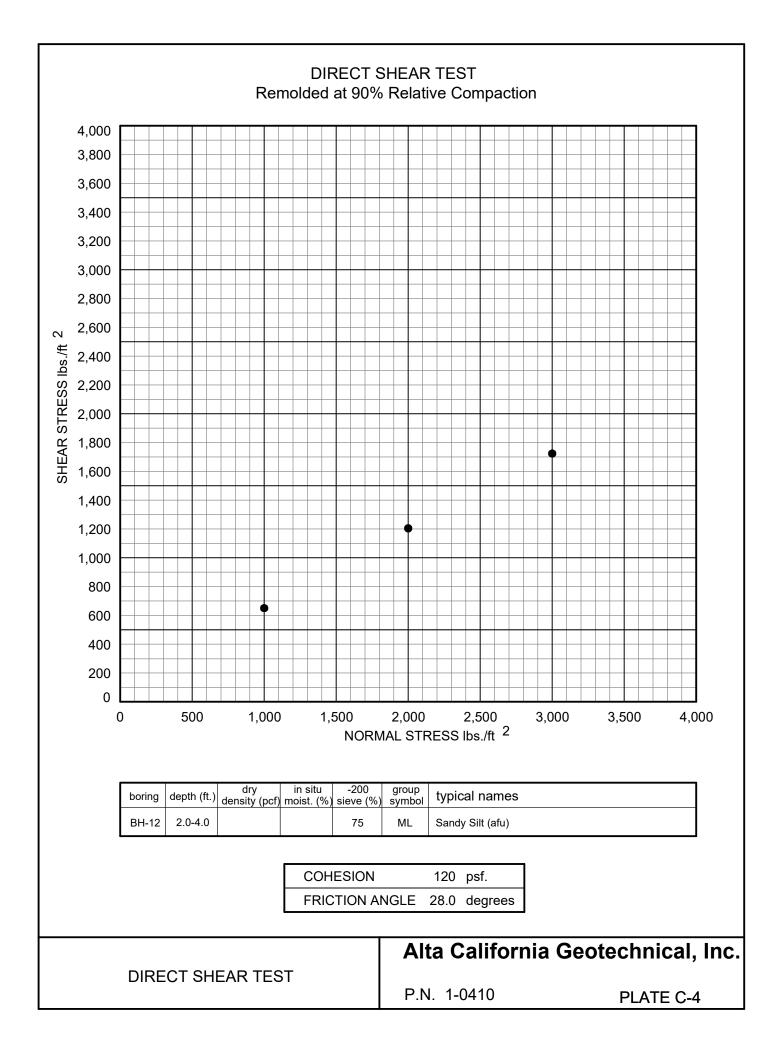
TABLE C SUMMARY OF LABORATORY TEST DATA P.N. 1-0410

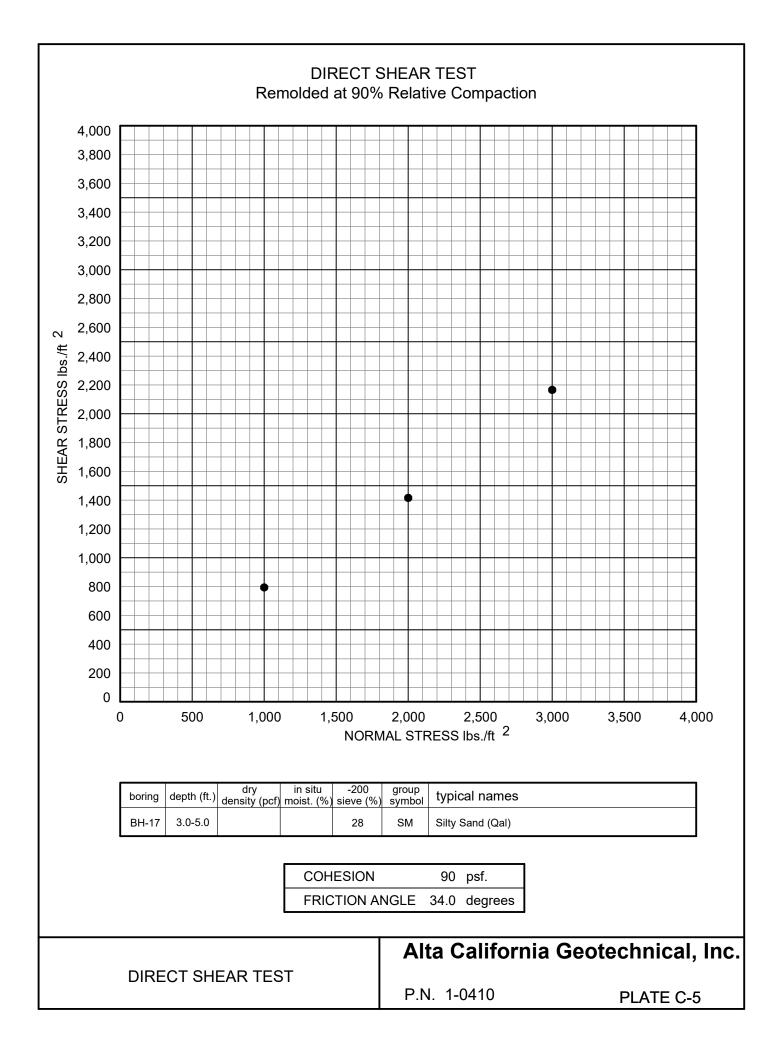
Alta California Geotechnical, Inc.











APPENDIX C-1

Previous Laboratory Testing (Geocon, 2016)

SUMMARY OF LABORATORY MAXIMUM DRY DENSITY AND OPTIMUM MOISTURE CONTENT TEST RESULTS ASTM D1557

Sample No.	Description	Maximum Dry Density (pcf)	Optimum Moisture Content (% of dry wt.)
B-3 @ 0-5'	Silty SAND (SM), yellow brown	126.1	10.1

SUMMARY OF LABORATORY EXPANSION INDEX TEST RESULTS ASTM D4829

	Moisture	Content	After Test	Expansion	
Sample No.	Before Test (%)	After Test (%)	Dry Density (pcf)	Index	
B-4 @ 10'	13.5	28.2	98.3	53	

SUMMARY OF CORROSIVITY TEST RESULTS

Sample No.	Chloride Content (ppm)	Sulfate Content (%)	рН	Resistivity (ohm-centimeter)
B-6 @ 0-5'	55	0.002	7.74	4,820

Chloride content determined by California Test 422.

Water-soluble sulfate determined by California Test 417.

Resistivity and pH determined by Caltrans Test 643.

SUMMARY OF LABORATORY R-VALUE TEST RESULTS ASTM D2844

Sample No.	R-Value
B-1 @ 0-5'	21

		LABO	RATORY TEST RESULTS	
GEOCON WEST, INC.)		GEOTECHNICAL INVESTIGA S MIXED USE DEVELOPMEN	
GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562 PHONE 951-304-2300 FAX 951-304-2392	7065		SPRINGS ROAD & INTERSTA IRRIETA, CALIFORNIA	ATE 15
AMO		APRIL, 2016	PROJECT NO. T2673-22-01	FIG B-1

	ASTM D2435										
Sample No.	In-situ Dry Density (pcf)	Moisture Content Before Test (%)	Final Moisture Content (%)	Axial Load with Water Added (psf)	Percent Collapse						
B-7 @ 2.5'	118.6	4.2	12.6	2000	1.2						
B-7 @ 5.0'	123.8	6.9	12.6	2500	0.6						
B-7 @ 7.5'	124.3	9.3	11.9	2800	0.3						
B-7 @ 10.0'	119.3	12.6	14.3	3000	0.2						

SUMMARY OF ONE-DIMENSIONAL CONSOLIDATION (COLLAPSE) TESTS

G	F	10)(20	C	N	
W	E	S	Т.	Ι	N	C.	

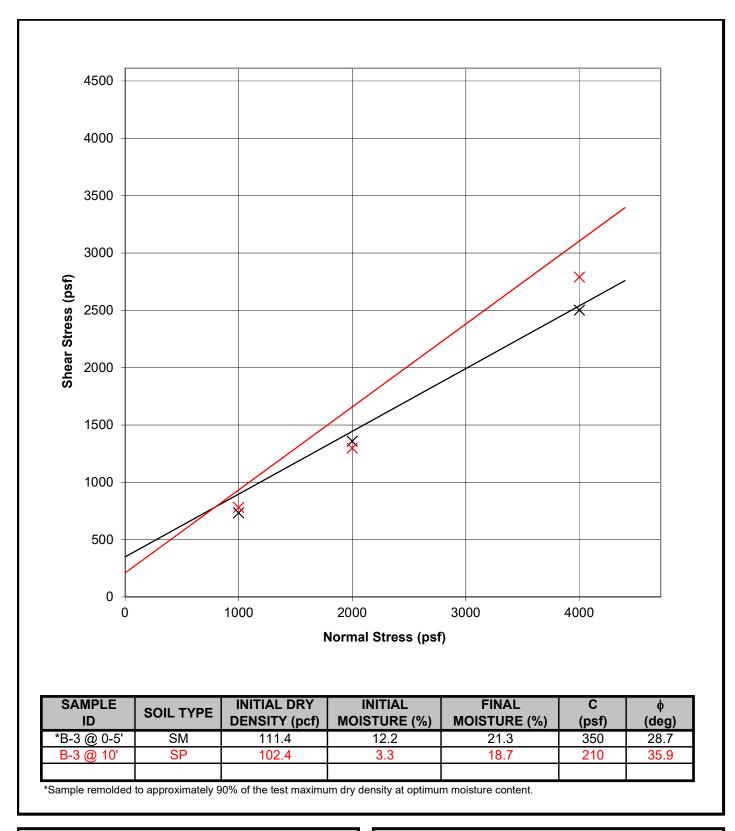


LABORATORY TEST RESULTS

PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

AMO

PROJECT NO. T2673-22-01 FIG B-2 APR, 2016

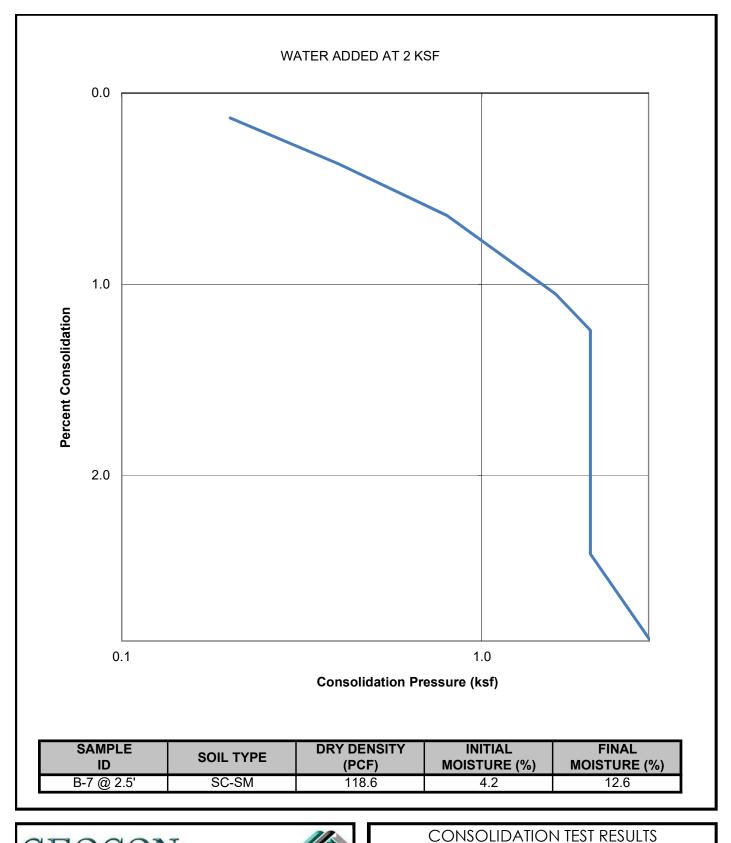




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DIRECT SHEAR TEST RESULTS PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA APRIL, 2016 PROJECT NO. T2673-22-01 FIG B-3



THI WEST, INC.

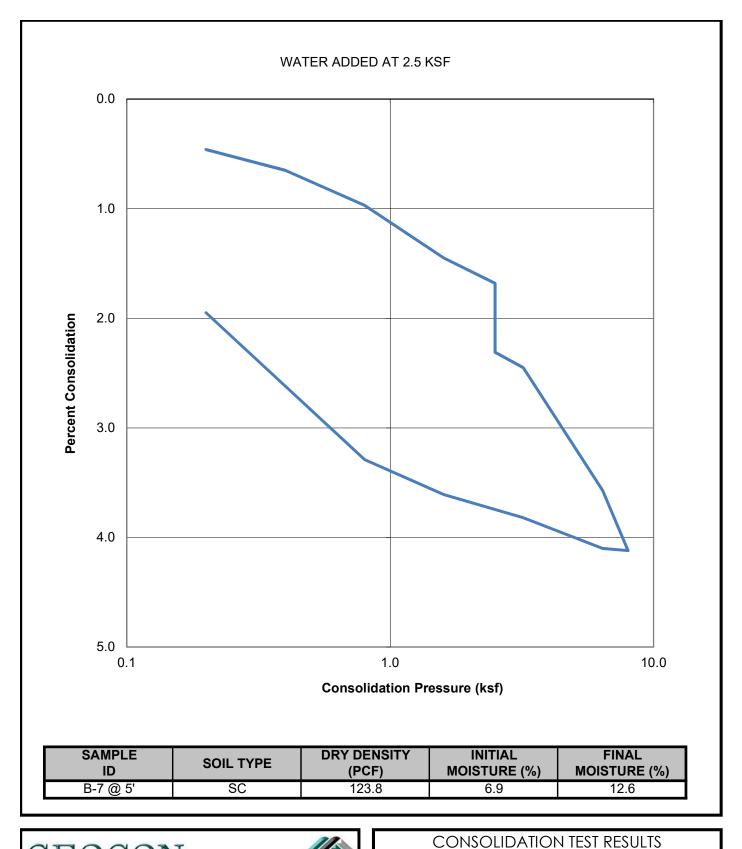


GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA APRIL, 2016 PROJECT NO. T2673-22-01 FIG B4

PRELIMINARY GEOTECHNICAL INVESTIGATION

CER



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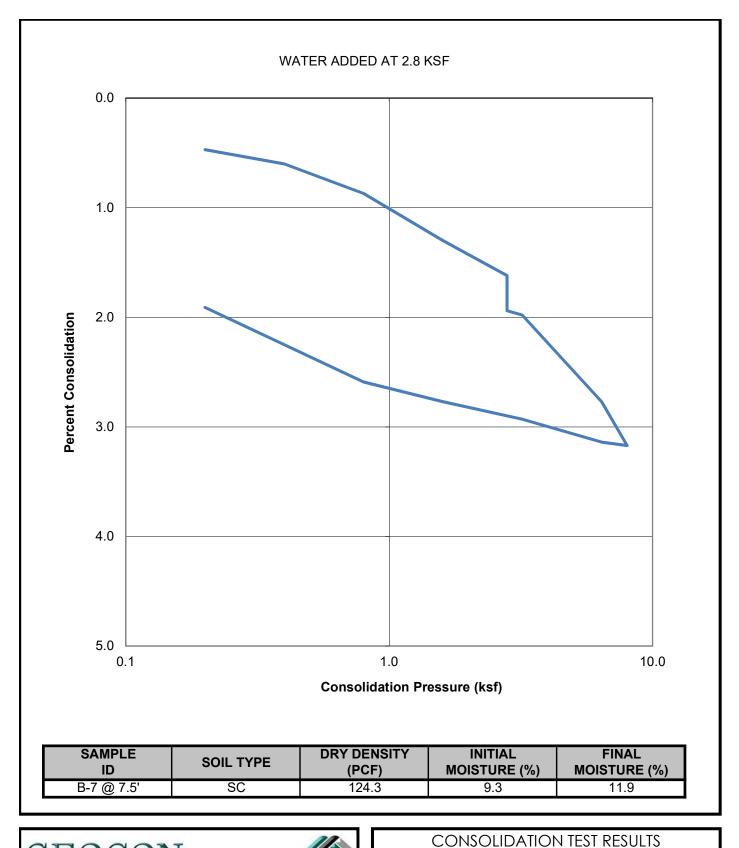


GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA **APRIL**, 2016 PROJECT NO. T2673-22-01 FIG B5

PRELIMINARY GEOTECHNICAL INVESTIGATION

CER



H T ST, INC. WE

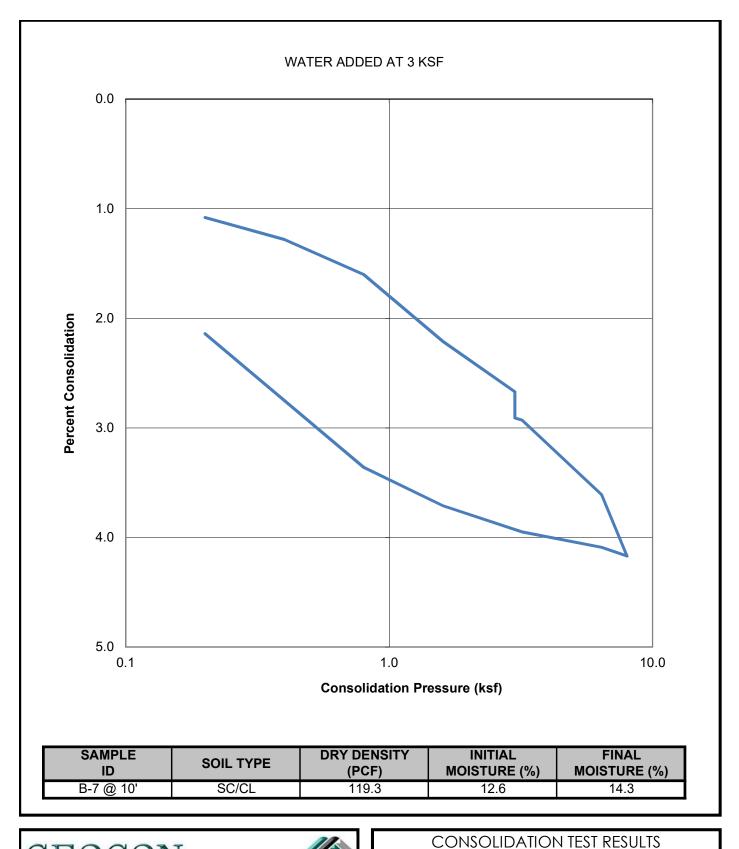
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GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA **APRIL**, 2016 PROJECT NO. T2673-22-01 FIG B6

PRELIMINARY GEOTECHNICAL INVESTIGATION



H T ST, INC. WE

CER



GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA **APRIL**, 2016 PROJECT NO. T2673-22-01 FIG B7

APPENDIX D

SLOPE STABILITY ANALYSIS

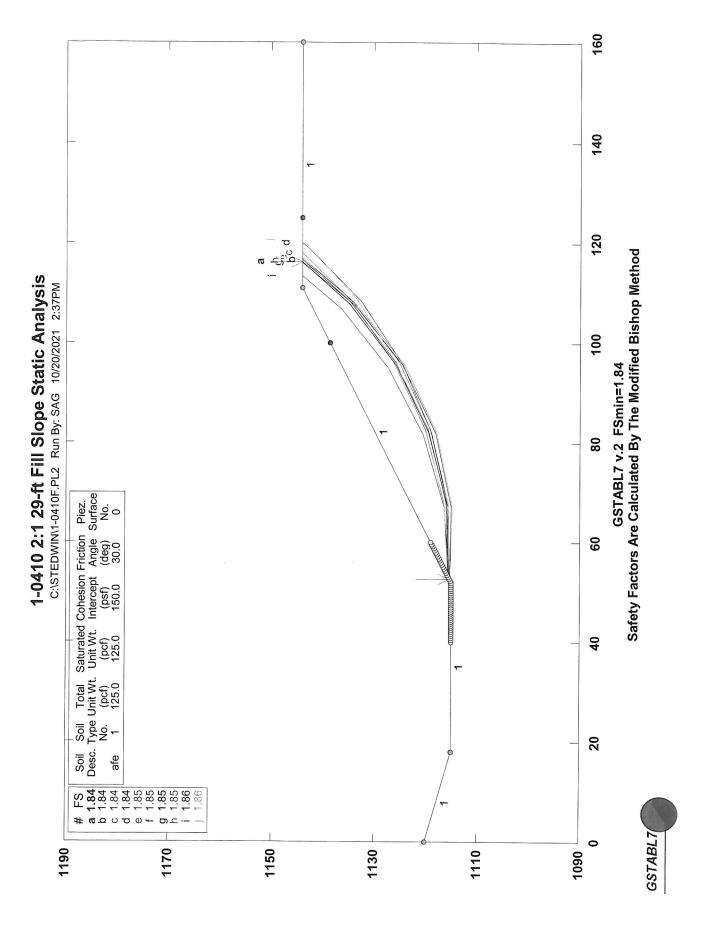


Plate D-1

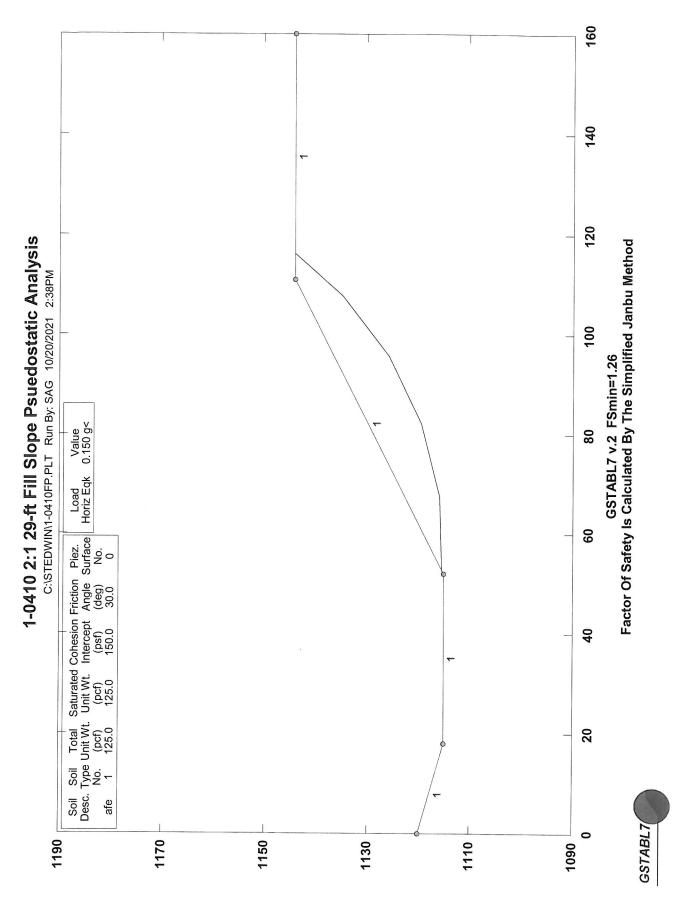
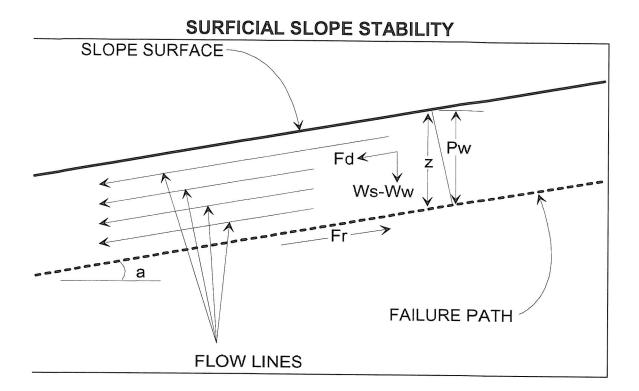
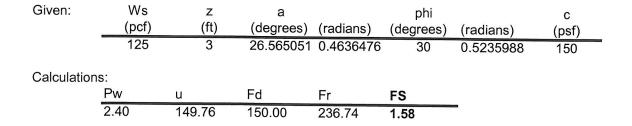


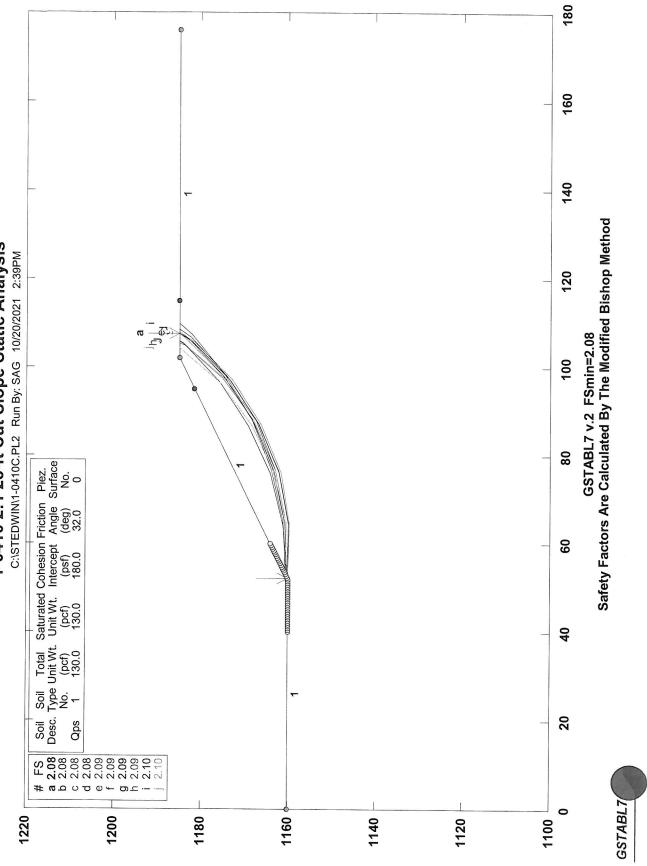
Plate D-2



Assume: (1) Saturation To Slope Surface (2) Sufficient Permeability To Establish Water Flow

> Pw = Water Pressure Head= $(z)(\cos^2(a))$ Ws = Saturated Soil Unit Weight Ww = Unit Weight of Water (62.4 lb/cu.ft.) u = Pore Water Pressure= $(Ww)(z)(\cos^2(a))$ z = Layer Thickness a = Angle of Slope phi = Angle of Slope phi = Angle of Friction c = Cohesion Fd = (0.5)(z)(Ws)(sin(2a))Fr = $(z)(Ws-Ww)(cos^2(a))(tan(phi)) + c$ Factor of Safety (FS) = Fr/Fd





1-0410 2:1 25-ft Cut Slope Static Analysis

Plate D-4

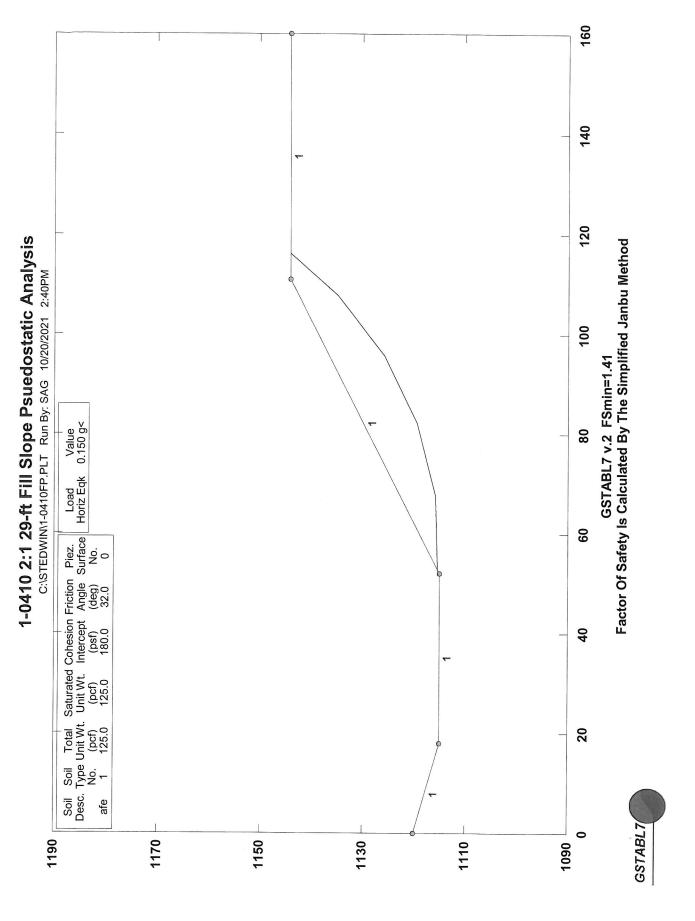


Plate D-5

APPENDIX E

Maintenance and Improvement Considerations

MAINTENANCE AND IMPROVEMENT CONSIDERATIONS

<u>General</u>

Owners purchasing property must assume a certain degree of responsibility for improvements and for maintaining conditions around their home. Of primary importance from a geotechnical standpoint are maintaining drainage patterns and minimizing the soil moisture variation below all improvements. Such design, construction and owner maintenance provisions may include:

- Employing contractors for improvements who design and build in recognition of local building codes and specific site soils conditions.
- Establishing and maintaining positive drainage away from all foundations, walkways, driveways, patios, and other improvements.
- Avoiding the construction of planters adjacent to structural improvements. Alternatively, planter sides/bottoms can be sealed with an impermeable membrane and drained away from the improvements via subdrains into approved disposal areas.
- Sealing and maintaining construction/control joints within concrete slabs and walkways to reduce the potential for moisture infiltration into the subgrade soils.
- Utilizing landscaping schemes with vegetation that requires minimal watering. Watering should be done in a uniform manner, as equally as possible on all sides of the foundation, keeping the soil "moist" but not allowing the soil to become saturated.
- Maintaining positive drainage away from structures and providing roof gutters on all structures with downspouts that are designed to carry roof runoff directly into area drains or discharged well away from the foundation areas.
- Avoiding the placement of trees closer to the proposed structures than a distance of one-half the mature height of the tree.
- Observation of the soil conditions around the perimeter of the structure during extremely hot/dry or unusually wet weather conditions so that modifications can be made in irrigation programs to maintain relatively uniform moisture conditions.

<u>Sulfates</u>

Owners should be cautioned against the import and use of certain inorganic fertilizers, soil amendments, and/or other soils from offsite sources in the absence of specific information relating to their chemical composition. Some fertilizers have been known to leach sulfate compounds into soils and increase the sulfate concentrations to potentially detrimental levels.

Site Drainage

- The owners should be made aware of the potential problems that may develop when drainage is altered through construction of hardscape improvements. Ponded water, drainage over the slope face, leaking irrigation systems, overwatering, or other conditions which could lead to ground saturation must be avoided.
- No water should be allowed to flow over the slopes. No alteration of pad gradients should be allowed that would prevent pad and roof runoff from being directed to approved disposal areas.
- Drainage patterns have been established at the time of the fine grading should be maintained throughout the life of the structure. No alterations to these drainage patterns should be made unless designed by qualified professionals in compliance with local code requirements and site-specific soils conditions.

Slope Drainage

- Residents should be made aware of the importance of maintaining and cleaning all interceptor ditches, drainage terraces, down drains, and any other drainage devices, which have been installed to promote slope stability.
- Subsurface drainage pipe outlets may protrude through slope surfaces and/or wall faces. These pipes, in conjunction with the graded features, are essential to slope and wall stability and must be protected in-place. They should not be altered or damaged in any way.

Planting and Irrigation of Slopes

- Seeding and planting of the slopes should be planned to achieve, as rapidly as possible, a well-established and deep-rooted vegetal cover requiring minimal watering.
- It is the responsibility of the landscape architect to provide such plants initially and of the residents to maintain such planting. Alteration of such a planting scheme is at the resident's risk.

Project Number 1-0410 October 25, 2021

- The resident is responsible for proper irrigation and for maintenance and repair of properly installed irrigation systems. Leaks should be fixed immediately.
- Sprinklers should be adjusted to provide maximum uniform coverage with a minimum of water usage and overlap. Overwatering with consequent wasteful runoff and serious ground saturation must be avoided.
- If automatic sprinkler systems are installed, their use must be adjusted to account for seasonal and natural rainfall conditions.

Burrowing Animals

Residents must undertake a program to eliminate burrowing animals. This must be an ongoing program in order to promote slope stability.

Owner Improvement

Owner improvements (pools, spas, patio slabs, retaining walls, planters, etc.) should be designed to account for the terrain of the project, as well as expansive soil conditions and chemical characteristics. Design considerations on any given lot may need to include provisions for differential bearing materials, ascending/descending slope conditions, bedrock structure, perched (irrigation) water, special geologic surcharge loading conditions, expansive soil stresses, and long-term creep/settlement.

All owner improvements should be designed and constructed by qualified professionals utilizing appropriate design methodologies, which account for the on-site soils and geologic conditions. Each lot and proposed improvement should be evaluated on an individual basis.

Setback Zones

Manufactured slopes maybe subject to long-term settlement and creep that can manifest itself in the form of both horizontal and vertical movement. These movements typically are produced as a result of weathering, erosion, gravity forces, and other natural phenomenon. A setback adjacent to slopes is required by most building codes, including the California Building Code. This zone is intended to locate and support the residential structures away from these slopes and onto soils that are not subject to the potential adverse effects of these natural phenomena. The owner may wish to construct patios, walls, walkways, planters, swimming pools, spas, etc. within this zone. Such facilities may be sensitive to settlement and creep and should not be constructed within the setback zone unless properly engineered. It is suggested that plans for such improvements be designed by a professional engineer who is familiar with grading ordinances and design and construction requirements. In addition, we recommend that the designer and contractor familiarize themselves with the site specific geologic and geotechnical conditions on the specific lot.

APPENDIX F

Earthwork Specifications

ALTA CALIFORNIA GEOTECHNICAL, INC. EARTHWORK SPECIFICATIONS

These specifications present the generally accepted standards and minimum earthwork requirements for the development of the project. These specifications shall be the project guidelines for earthwork except where specifically superseded in preliminary geology and soils reports, grading plan review reports or by the prevailing grading codes or ordinances of the controlling agency.

A. <u>GENERAL</u>

- 1. The Contractor shall be responsible for the satisfactory completion of all earthwork in accordance with the project plans and specifications.
- 2. The project Geotechnical Engineer and Engineering Geologist, or their representatives, shall provide observation and testing services, and Geotechnical consultation for the duration of the project.
- 3. All clearing, grubbing, stripping and site preparation for the project shall be accomplished by the Contractor to the satisfaction of the Geotechnical Engineer/Engineering Geologist.
- 4. It is the Contractor's responsibility to prepare the ground surface to receive fill to the satisfaction of the Geotechnical Engineer and to place, spread, mix, moisture condition, and compact the fill in accordance with the job specifications and as required by the Geotechnical Engineer. The Contractor shall also remove all material considered by the Geotechnical Engineer to be unsuitable for use in the construction of engineered fills.
- 5. The Contractor shall have suitable and sufficient equipment in operation to handle the amount of fill being placed. When necessary, equipment will be shut down temporarily in order to permit the proper preparation of fills.

B. PREPARATION OF FILL AREAS

1. Excessive vegetation and all deleterious material should be disposed of offsite as required by the Geotechnical Engineer.

Existing fill, soil, alluvium or rock materials determined by the Geotechnical Engineer as being unsuitable for placement in compacted fills shall be removed and hauled from the site. Where applicable, the Contractor may obtain the approval of the Soils Engineer and the controlling authorities for the project to dispose of the above described materials, or a portion thereof, in designated areas onsite.

After removal of the deleterious materials have been accomplished, earth materials deemed unsuitable in their natural, in-place condition, shall be removed as recommended by the Geotechnical Engineer/Engineering Geologist.

- 2. Upon achieving a suitable bottom for fill placement, the exposed removal bottom shall be disced or bladed by the Contractor to the satisfaction of the Geotechnical Engineer. The prepared ground surfaces shall then be brought to the specified moisture content mixed as required, and compacted and tested as specified. In localities where it is necessary to obtain the approval of the controlling agency prior to placing fill, it will be the Contractor's responsibility to contact the proper authorities to visit the site.
- 3. Any underground structure such as cesspools, cisterns, mining shafts, tunnels, septic tanks, wells, pipelines or other structures not located prior to grading are to be removed or treated in a manner prescribed by the Geotechnical Engineer and/or the controlling agency for the project.

C. ENGINEERED FILLS

- 1. Any material imported or excavated on the property may be utilized as fill, provided the material has been determined to be suitable by the Geotechnical Engineer. Deleterious materials shall be removed from the fill as directed by the Geotechnical Engineer.
- 2. Rock or rock fragments less than twelve inches in the largest dimension may be utilized in the fill, provided they are not placed in concentrated pockets and the distribution of the rocks is approved by the Geotechnical Engineer.
- 3. Rocks greater than twelve inches in the largest dimension shall be taken offsite, or placed in accordance with the recommendations of the Geotechnical Engineer in areas designated as suitable for rock disposal.
- 4. All materials to be used as fill, shall be tested in the laboratory by the Geotechnical Engineer. Proposed import materials shall be approved by the Geotechnical Engineer 48 hours prior to importation.
- 5. The fill materials shall be placed by the Contractor in lifts, that when compacted, shall not exceed six inches. Each lift shall be spread evenly and shall be

Earthwork Specifications Page 3

thoroughly mixed to achieve a near uniform moisture condition and a uniform blend of materials.

All compaction shall be achieved at or above the optimum moisture content, as determined by the applicable laboratory standard. The Contractor will be notified if the fill materials are too wet or too dry to achieve the required compaction standard.

- 6. When the moisture content of the fill material is below the limit specified by the Geotechnical Engineer, water shall be added and the materials shall be blended until a uniform moisture content, within specified limits, is achieved. When the moisture content of the fill material is above the limits specified by the Geotechnical Engineer, the fill materials shall be aerated by discing, blading, mixed with dryer fill materials, or other satisfactory methods until the moisture content is within the specified limits.
- 7. Each fill lift shall be compacted to the minimum project standards, in compliance with the testing methods specified by the controlling governmental agency, and in accordance with recommendations of the Geotechnical Engineer.

In the absence of specific recommendations by the Geotechnical Engineer to the contrary, the compaction standard shall be the most recent version of ASTM:D 1557.

- 8. Where a slope receiving fill exceeds a ratio of five-horizontal to one-vertical, the fill shall be keyed and benched through all unsuitable materials into sound bedrock or firm material, in accordance with the recommendations and approval of the Geotechnical Engineer.
- 9. Side hill fills shall have a <u>minimum key width</u> of 15 feet into bedrock or firm materials, unless otherwise specified in the soil report and approved by the Geotechnical Engineer in the field.
- 10. Drainage terraces and subdrainage devices shall be constructed in compliance with the ordinances of the controlling governmental agency and/or with the recommendations of the Geotechnical Engineer and Engineering Geologist.
- 11. The Contractor shall be required to maintain the specified minimum relative compaction out to the finish slope face of fill slopes, buttresses, and stabilization fills as directed by the Geotechnical Engineer and/or the governing agency for the project. This may be achieved by either overbuilding the slope and cutting

back to the compacted core; by direct compaction of the slope face with suitable equipment; or by any other procedure which produces the required result.

12. The fill portion of fill-over-cut slopes shall be properly keyed into rock or firm material; and the fill area shall be stripped of all soil or unsuitable materials prior to placing fill.

The design cut portion of the slope should be made first and evaluated for suitability by the Engineering Geologist prior to placement of fill in the keyway above the cut slope.

13. Pad areas in cut or natural ground shall be approved by the Geotechnical Engineer. Finished surfaces of these pads may require scarification and recompaction, or over excavation as determined by the Geotechnical Engineer.

D. <u>CUT SLOPES</u>

- 1. The Engineering Geologist shall observe all cut slopes and shall be notified by the Contractor when cut slopes are to be started.
- 2. If, during the course of grading, unforeseen adverse or potentially adverse geologic conditions are encountered, the Engineering Geologist and Soil Engineer shall investigate, analyze and make recommendations to remediate these problems.
- 3. Non-erodible interceptor swales shall be placed at the top of cut slopes that face the same direction as the superjacent, prevailing drainage.
- 4. Unless otherwise specified in specific geotechnical reports, no cut slopes shall be excavated higher or steeper than that allowed by the ordinances of controlling governmental agencies.
- 5. Drainage terraces shall be constructed in compliance with the ordinances of the controlling governmental agencies, and/or in accordance with the recommendations of the Geotechnical Engineer or Engineering Geologist.

E. GRADING CONTROL

1. Fill placement shall be observed and tested by the Geotechnical Engineer and/or his representative during grading.

Field density tests shall be made by the Geotechnical Engineer and/or his representative to evaluate the compaction and moisture compliance of each fill lift. Density tests shall be conducted at intervals not to exceed two feet of fill

height. Where sheepsfoot rollers are used, the fill may be disturbed to a depth of several inches. Density determinations shall be taken in the compacted material below the disturbed surface at a depth determined by the Geotechnical Engineer or his representative.

- 2. Where tests indicate that the density of any layer of fill, or portion thereof, is below the required relative compaction, or improper moisture content is in evidence, that particular layer or portion thereof shall be reworked until the required density and/or moisture content has been attained. Additional fills shall not be placed over an area until the previous lift of fill has been tested and found to meet the density and moisture requirements for the project and the previous lift is approved by the Geotechnical Engineer.
- 3. When grading activities are interrupted by heavy rains, fill operations shall not be resumed until field observations and tests by the Geotechnical Engineer indicate the moisture content and density of the fill are within the specified limits.
- 4. During construction, the Contractor shall properly grade all surfaces to maintain good drainage and prevent the ponding of water. The Contractor shall take remedial action to control surface water and to prevent erosion of graded areas until such time as a permanent drainage and erosion devices have been installed.
- 5. Observation and testing by the Geotechnical Engineer and/or his representative shall be conducted during filling and compacting operations in order that he will be able to state in his opinion that all cut and filled areas are graded in accordance with the approved specifications.
- 6. Upon the completion of grading activities and after the Geotechnical Engineer and Engineering Geologist have finished their observations of the work, final reports shall be submitted. No further excavation or fill placement shall be undertaken without prior notification of the Geotechnical Engineer and/or Engineering Geologist.

F. FINISHED SLOPES

All finished cut and fill slopes shall be planted and irrigated and/or protected from erosion in accordance with the project specifications, governing agencies, and/or as recommended by a landscape architect.

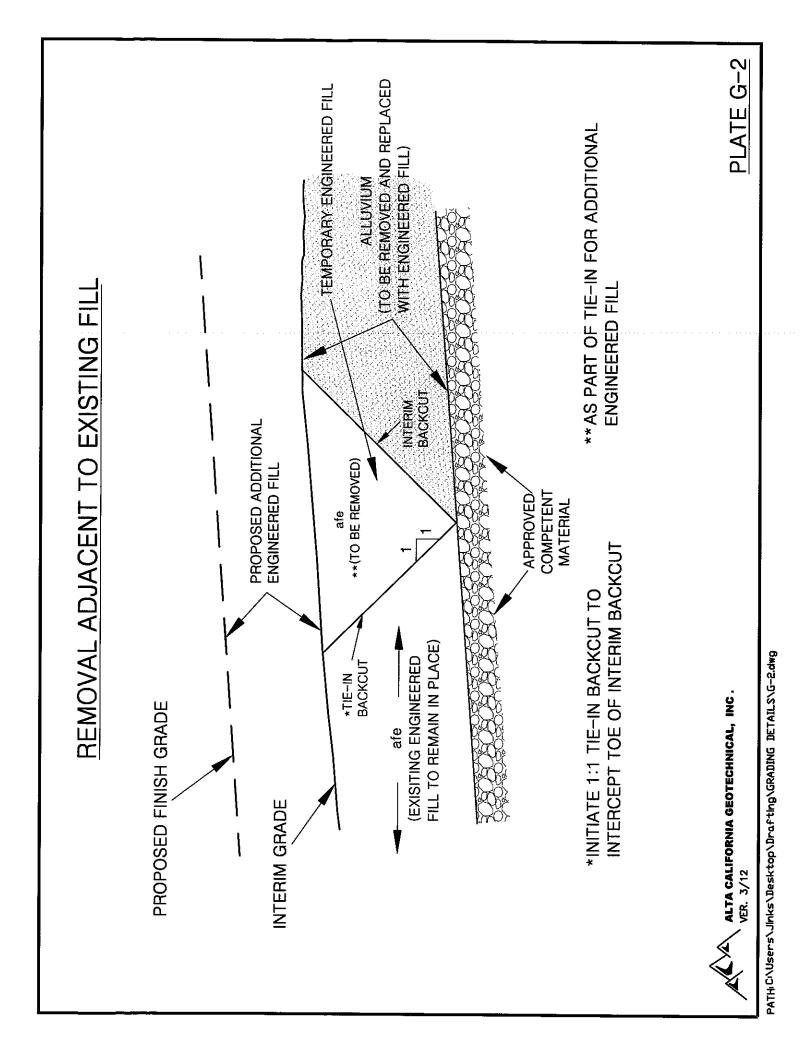
APPENDIX G

Grading Details

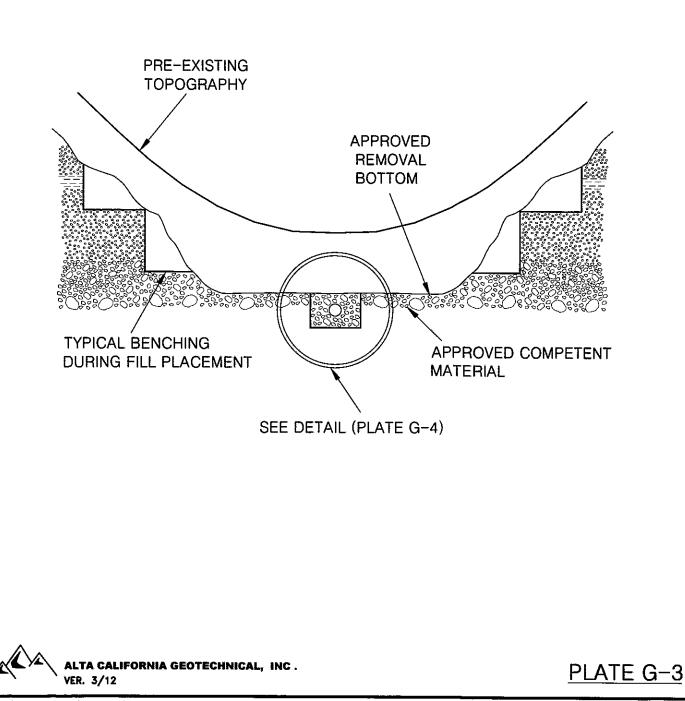
DETAIL FOR FILL SLOPE TOEING OUT ON FLAT ALLUVIATED CANYON	PROPOSED FILL SLOPE AS SHOWN 3 PLAN EXISTING TOPOGRAPHY	ANTICIPATED ALLUVIAL REMOVAL BEPTH PER GEOTECHNICAL ENGINEER		PROVIDE A 1:1 MIN. PROJECTION FROM TOE OF SLOPE AS SHOWN ON GRADING PLAN TO THE RECOMMENDED REMOVAL BOTTOM. SLOPE HEIGHT, SITE CONDITIONS, AND/OR LOCAL CONDITIONS COULD DICTATE FLATTER PROJECTIONS	PLATE G-1
	PRE-EXISTING SURFACE TO BE TOE OF SLOPE AS SHOWN RESTORED WITH COMPACTED FILL ON GRADING PLAN	ALLUVIUM ALLUVIUM TO REMAIN IN PLACE IN PLACE IN PLACE FORECUT VARIES: FOR DEEP REMOVED FORECUT VARIES: FOR DEEP REMOVALS FORECUT SHOULD BE MADE NO STEEPER THAN 1:1, OR AS REQUIRED FOR SAFETY CONSIDERATIONS	~	VER. 3/12	

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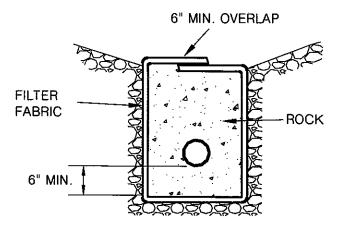
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CANYON SUBDRAIN DETAIL



PERFORATED PIPE SURROUNDED WITH ROCK AND FILTER FABRIC

ROCK: MIN. VOLUME OF 9 CU.FT. PER LINEAR FT. OF 3/4 IN. MAX. ROCK PIPE: 6 IN. ABS OR PVC PIPE WITH A MINIMUM OF 8 PERFORATIONS (1/4-IN. DIA.) PER LINEAL FT. IN BOTTOM HALF OF PIPE ASTM D2751, SDR 35, OR ASTM D3034 OR ASTM D1527, SCHD. 40 ASTM D1785, SCHD. 40

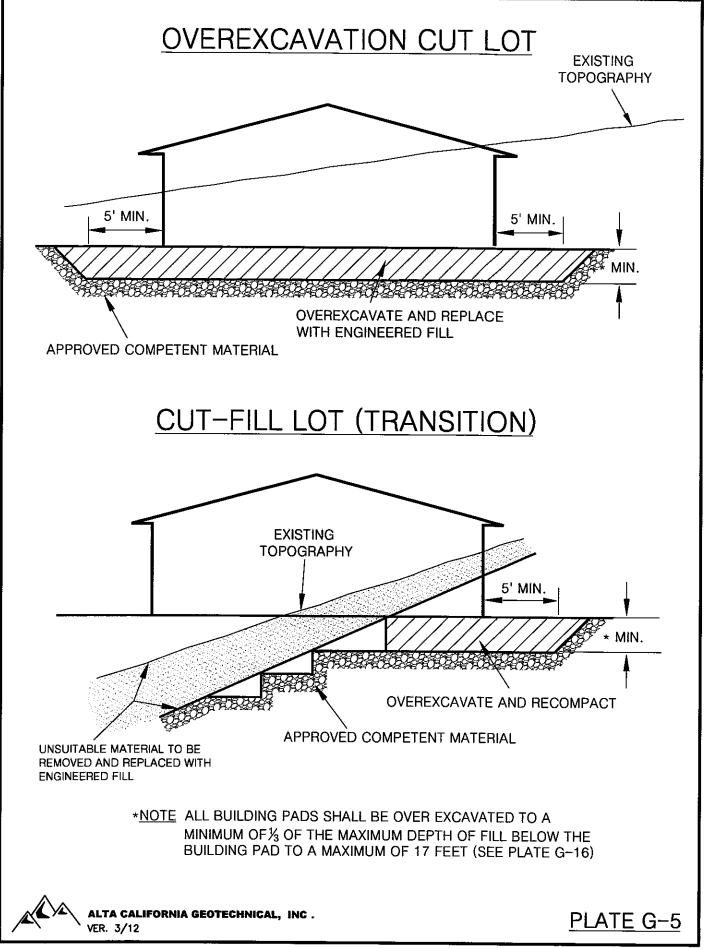
FILTER FABRIC: MIRAFI 140 FILTER FABRIC OR APPROVED EQUIVALENT

NOTES:

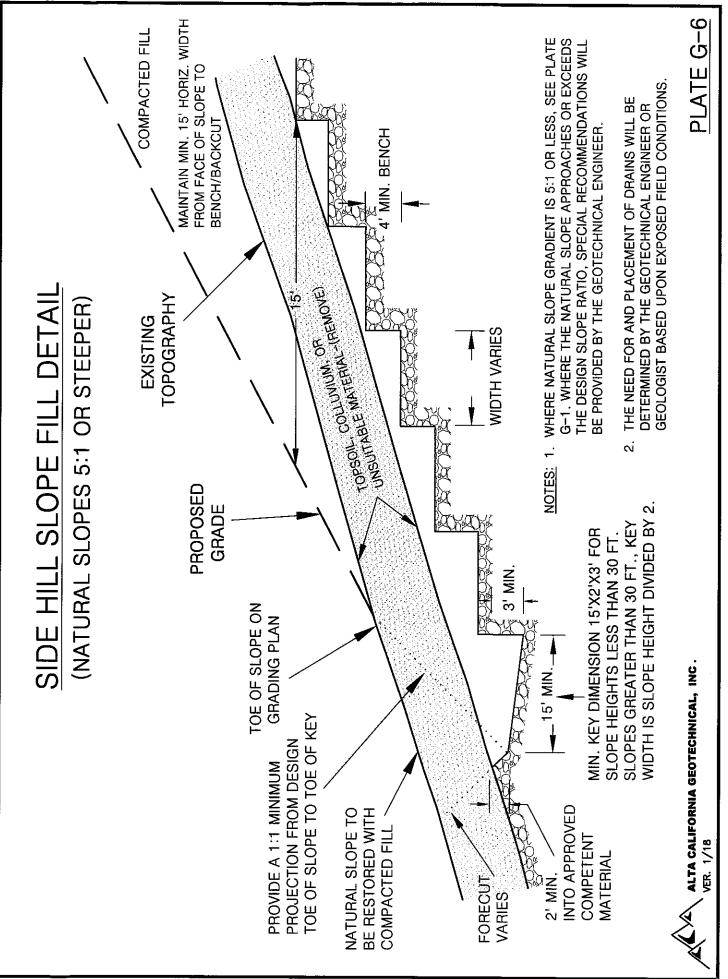
- 1. FOR CONTINUOUS RUN IN EXCESS OF 500. FT USE 8 IN. DIA. PIPE
- 2. ENGINEERED FILL PLACED BELOW DRAINS SHALL BE COMPACTED TO 93% OF THE LABORATORY MAXIMUM DRY DENSITY (ASTM:D1557)



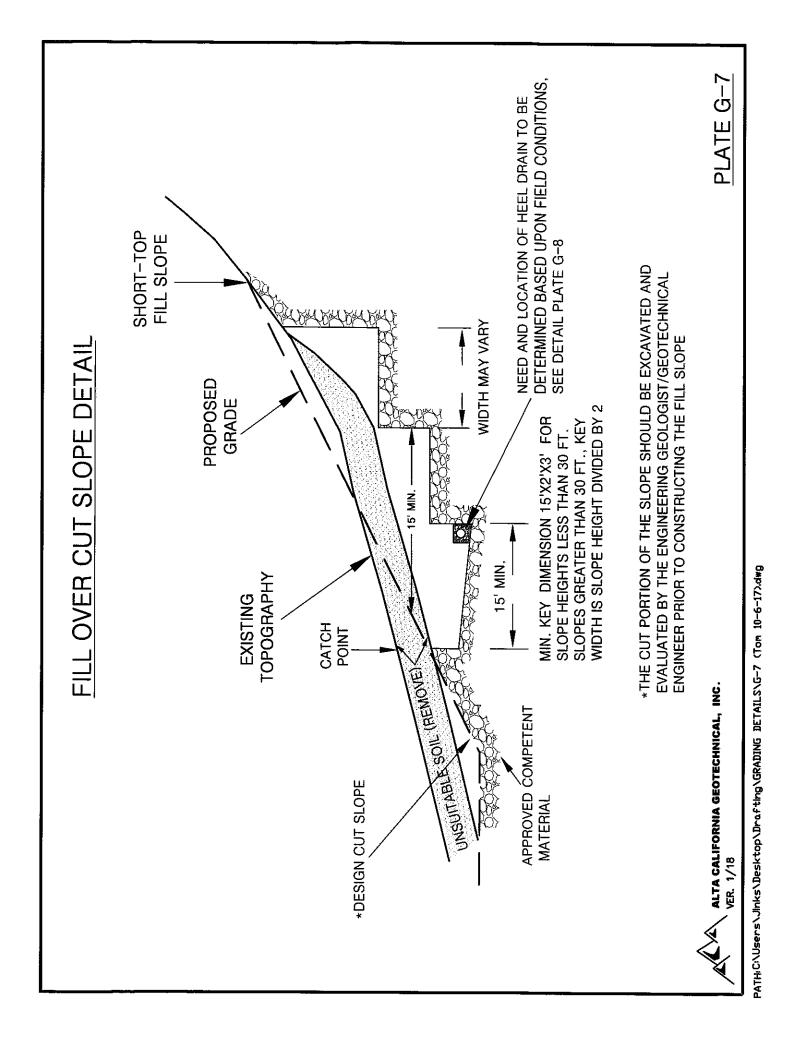


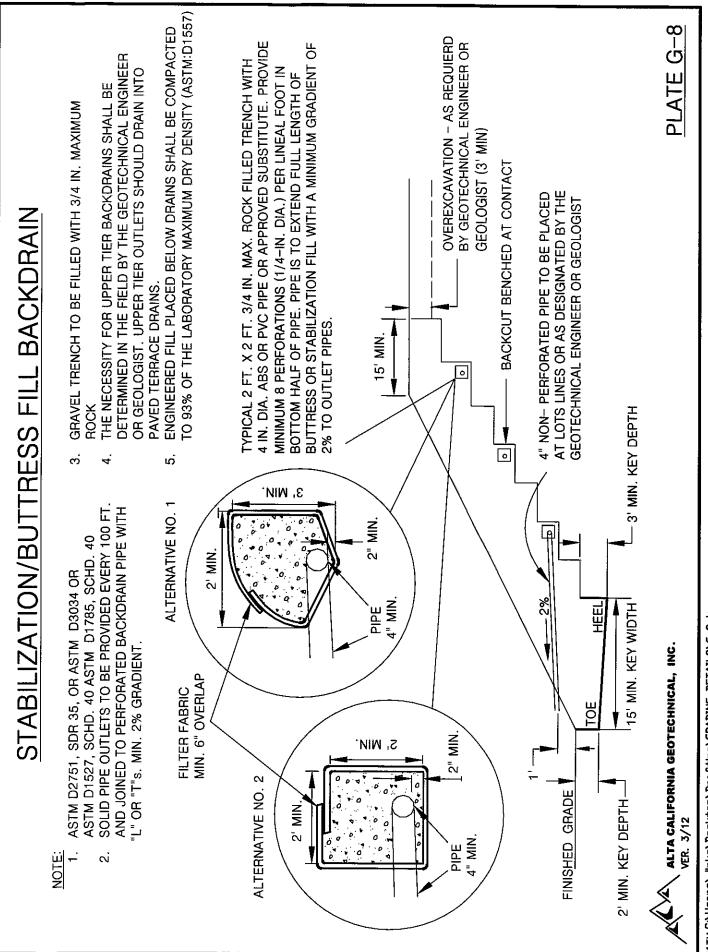


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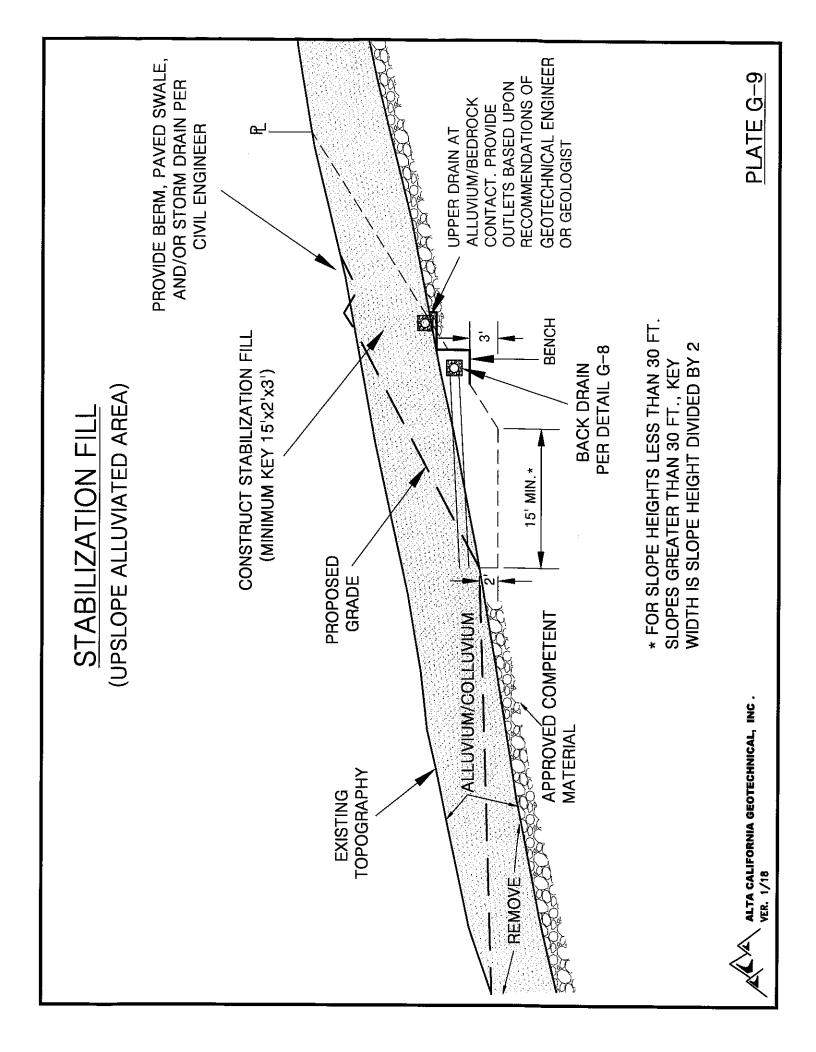


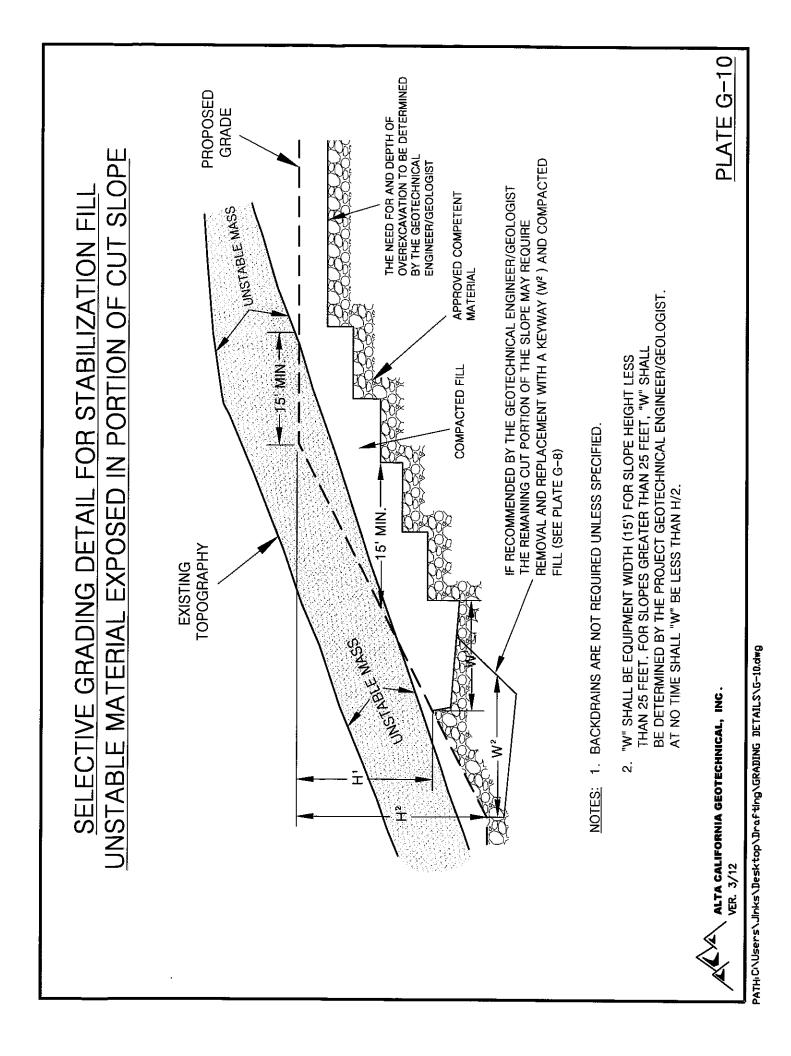
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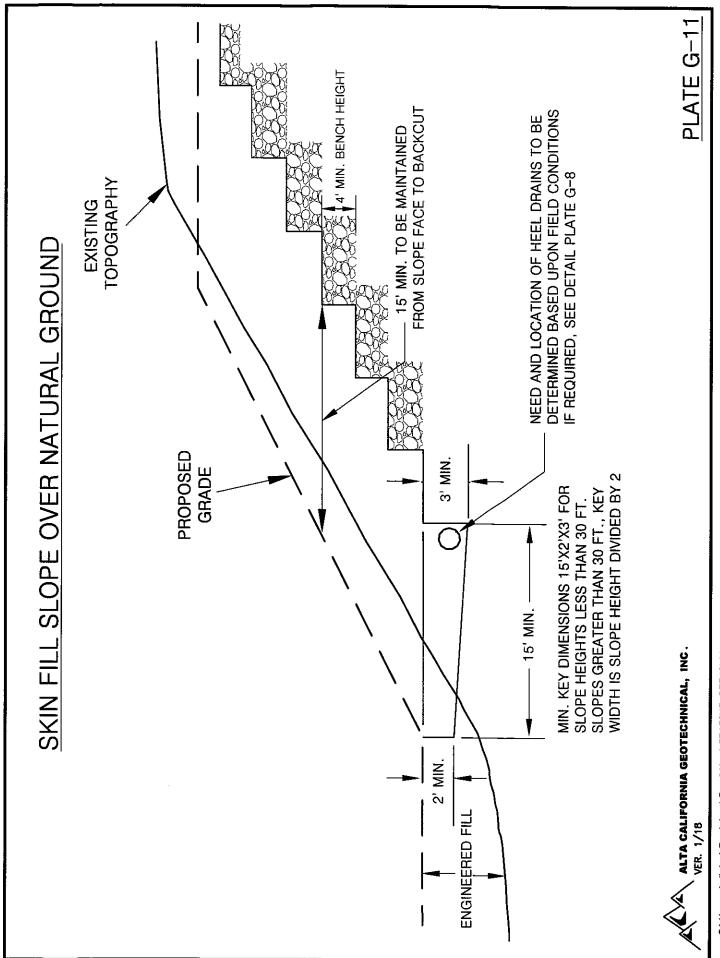




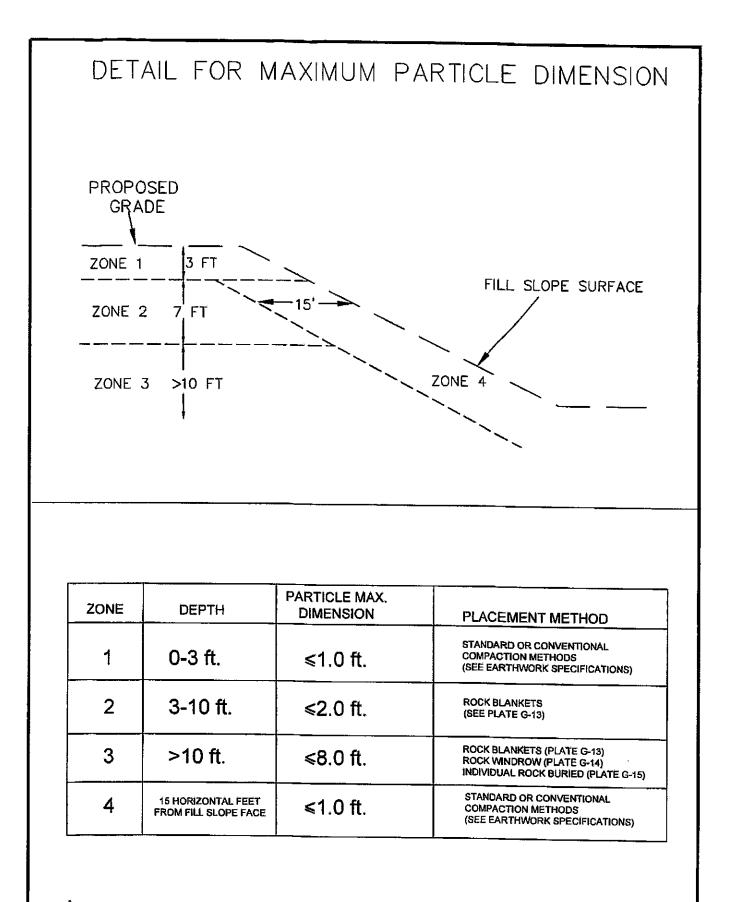
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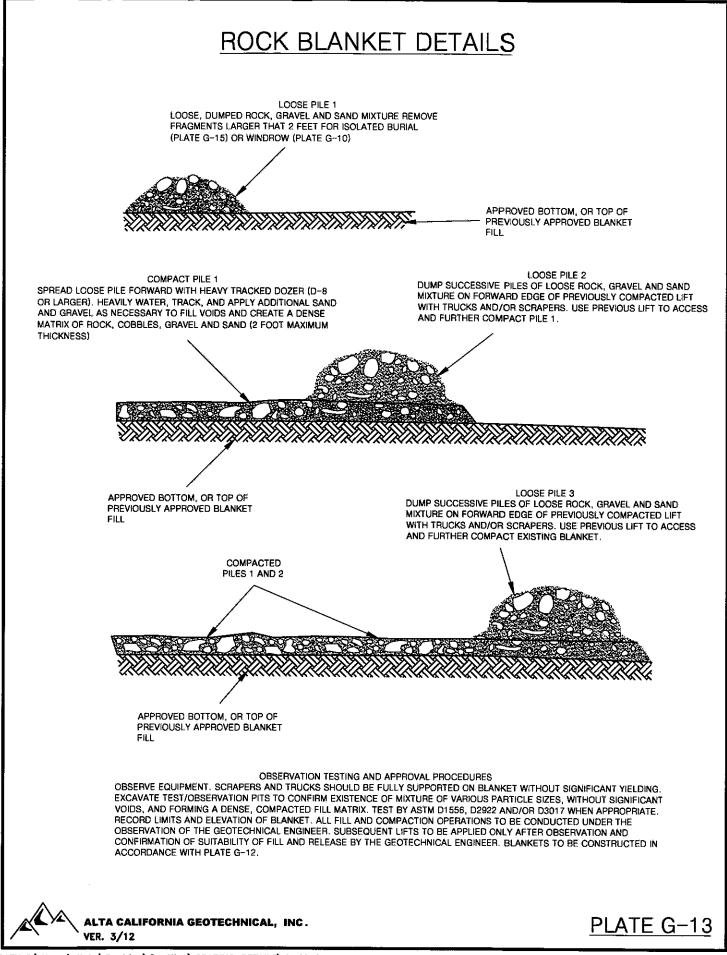
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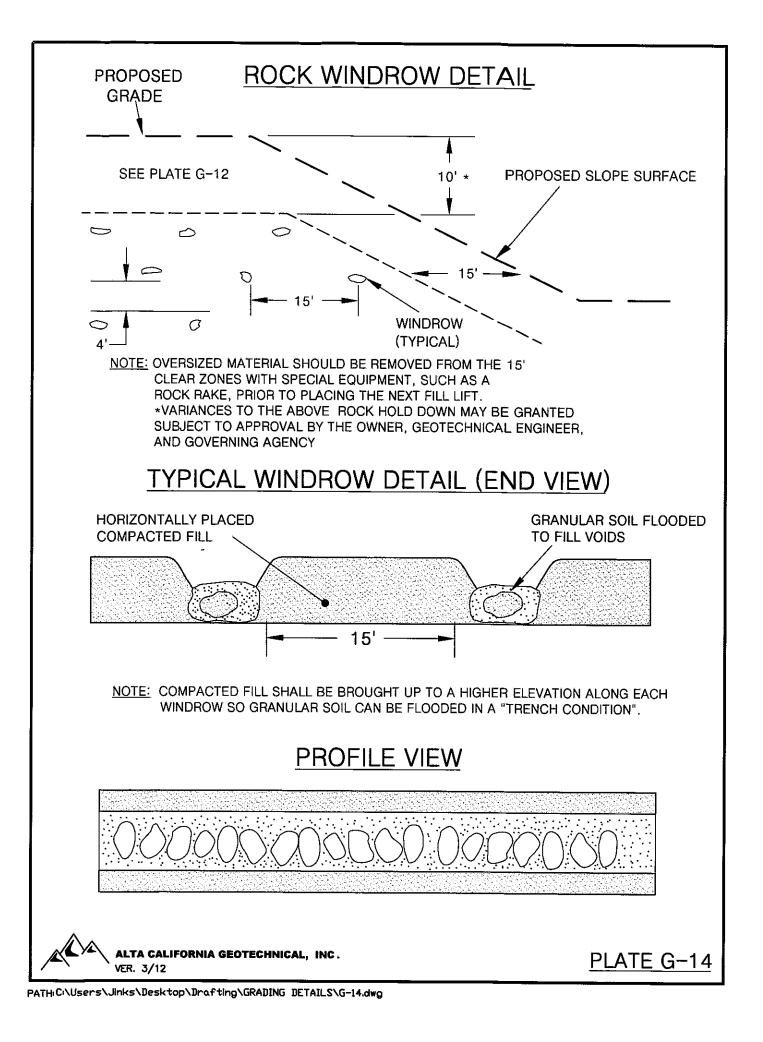


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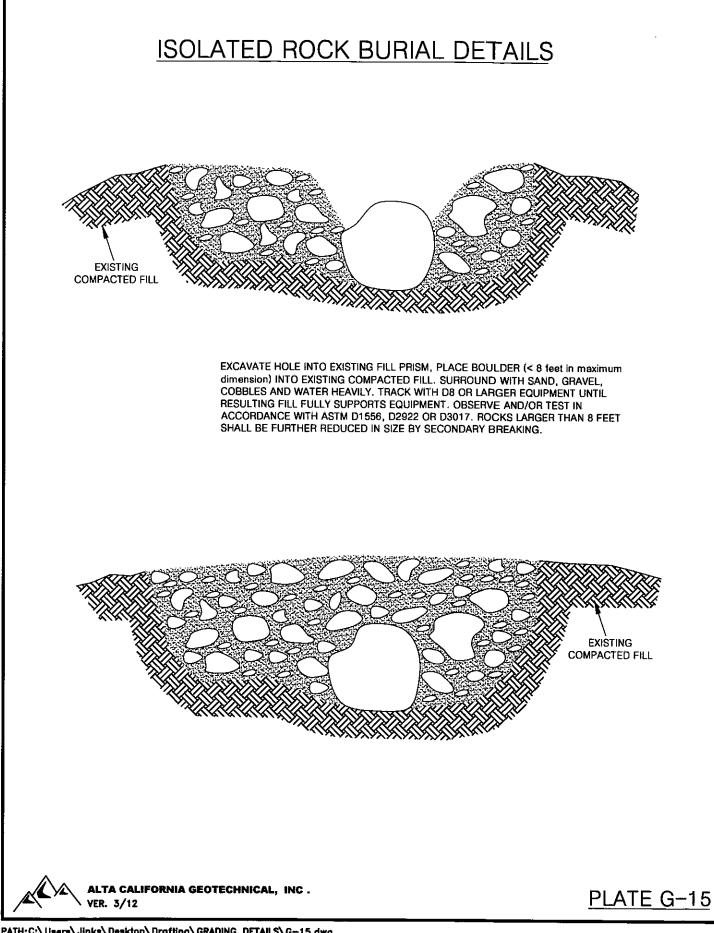
PLATE G-12

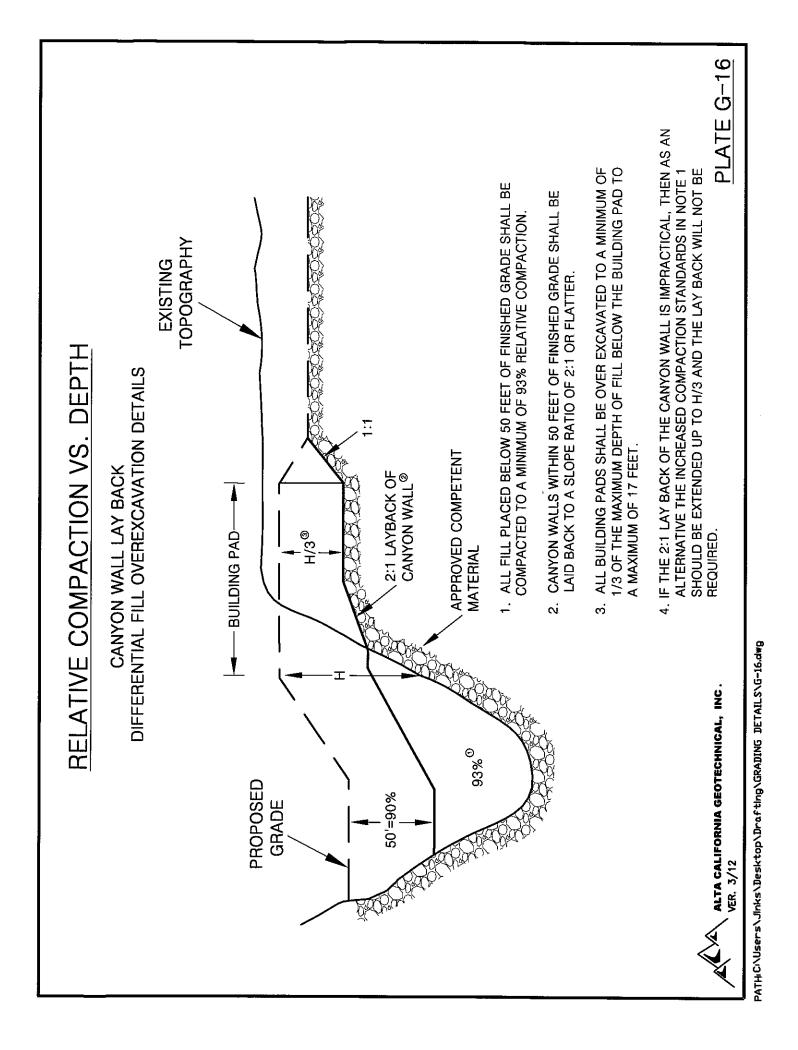
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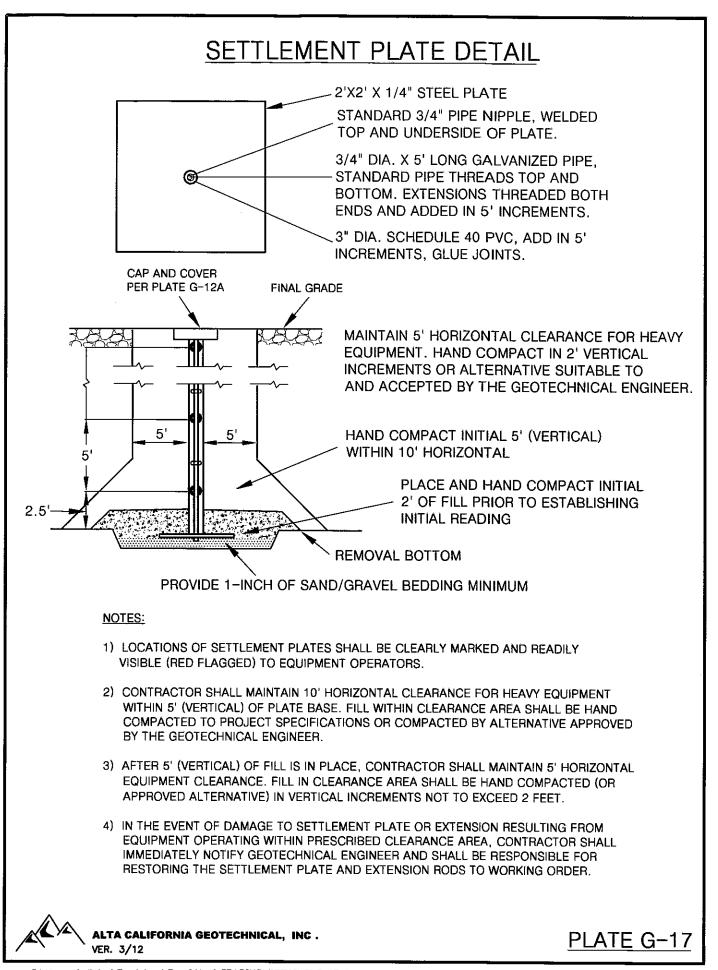


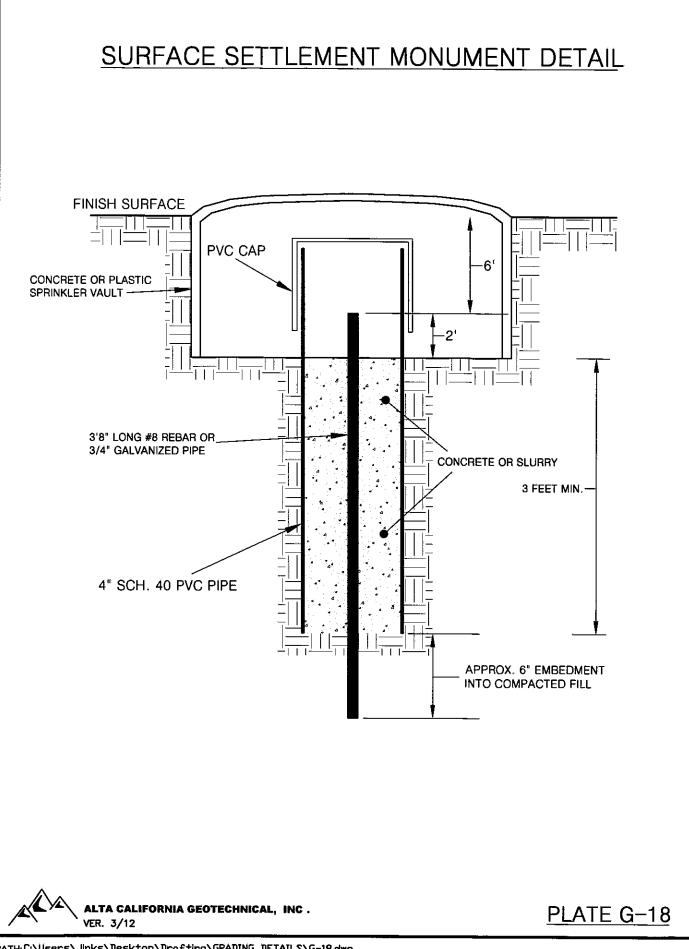




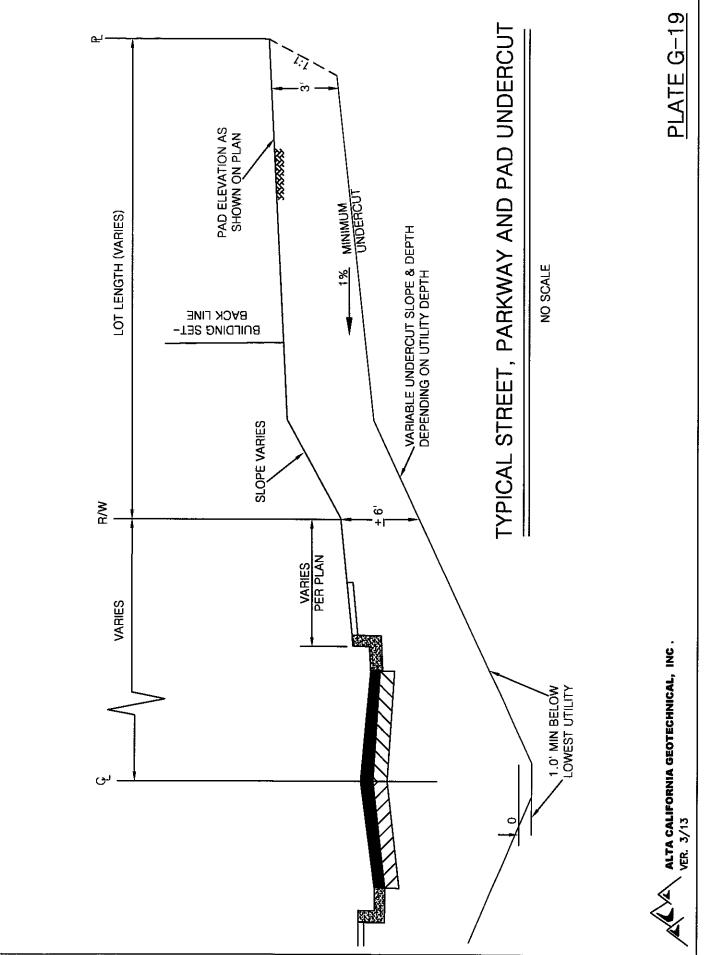




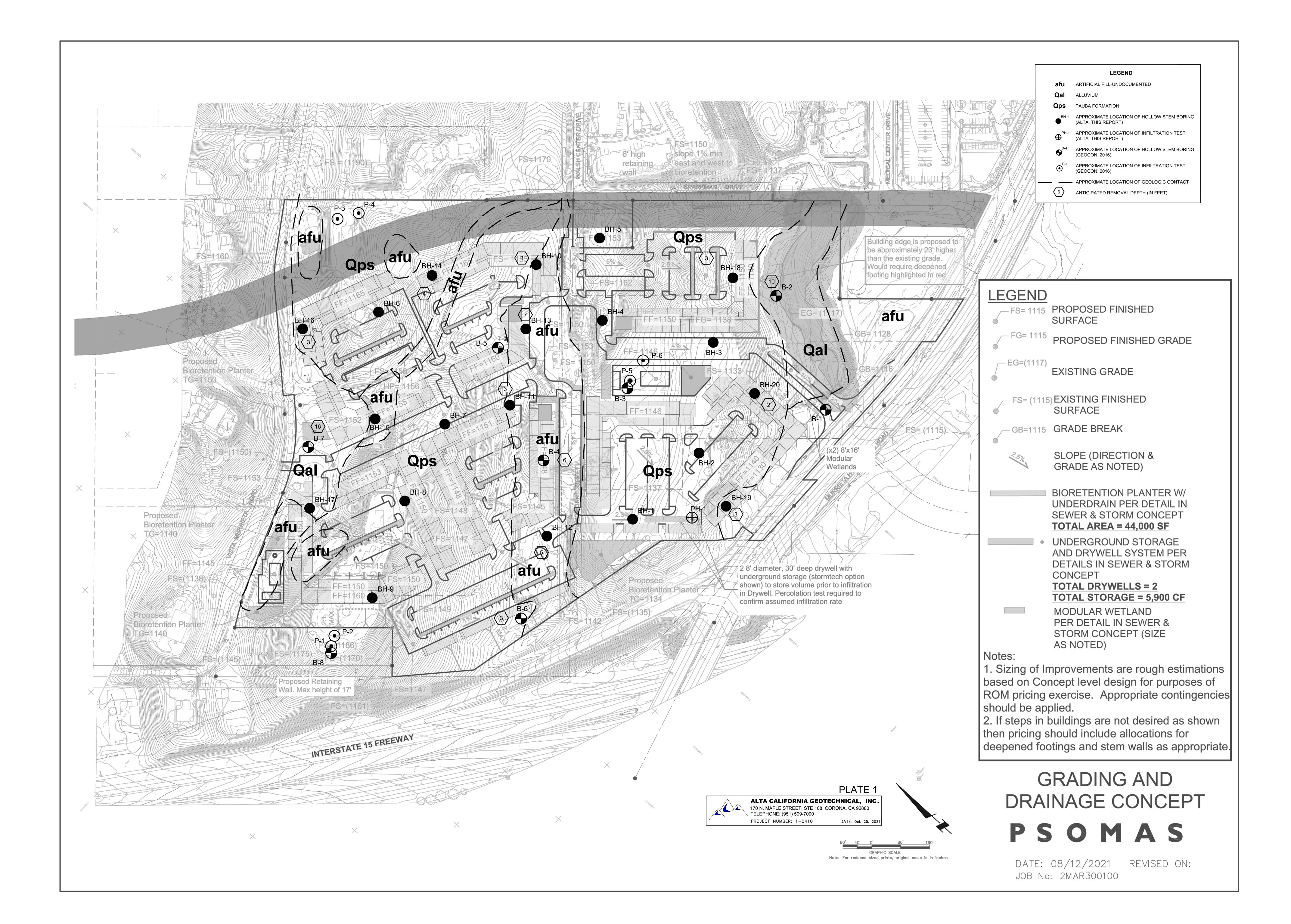




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PRELIMINARY GEOTECHNICAL INVESTIGATION

TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

PREPARED FOR

STRATA EQUITY GROUP SAN DIEGO, CALIFORNIA

APRIL 26, 2016 PROJECT NO. T2673-22-01



GEOTECHNICAL ENVIRONMENTAL MATERIALS



Project No. T2673-22-01 April 26, 2016

Strat Equity Group. 4310 La Jolla Village Drive, Suite 960 San Diego, California 92122

Attention: Mr. Eric Flodine

Subject: PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

Dear Mr. Flodine:

In accordance with your authorization of Proposal IE-1518 dated October 14, 2015, Geocon West, Inc. (Geocon) herein submits the results of our preliminary geotechnical investigation and percolation testing for the proposed mixed use development known as the Terraces located east of the intersection of Murrieta Hot Springs Road and Interstate 15 in Murrieta, California. The accompanying report presents our findings, conclusions and recommendations pertaining to the geotechnical aspects of the proposed development. Based on the results of this study, it is our opinion the site is considered suitable for the proposed development provided the recommendations of this report are followed.

Should you have any questions regarding this report, or if we may be of further service, please contact the undersigned at your convenience.

Very truly yours,

SIONAL GEOCON WEST. INC. NGINEERING GEOLOGIS Lisa A. Battiato

CEG 2316

LAB:PDT:CER:hd

(email) Addressee

Chet E. Robinson GE 2890



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PRELIMINARY GEOTECHNICAL INVESTIGATION

1. PURPOSE AND SCOPE

This report presents the results of our preliminary geotechnical investigation and percolation testing for the proposed multi-use Terraces development located immediately east of the intersection of Murrieta Hot Springs Road and Interstate 15 (I-15) in Murrieta, California as depicted on the *Vicinity Map*, Figure 1. The purpose of the investigation is to evaluate subsurface soil and geologic conditions at the site and, based on the conditions encountered, provide recommendations pertaining to the geotechnical aspects of developing the property to accommodate retail, cinema, medical, hotel, and multi-family residential housing developments. Detailed plans depicting the proposed improvements were not available at the time of our study, but a conceptual *Site Plan* of the development by Perkowitz + Ruth Architects was provided in the referenced *Updated Conceptual Site Development Budget* by J.T. Kruer & Company.

The scope of our investigation included review aerial photographs and available geotechnical reports in the vicinity of the site, geologic mapping, subsurface exploration, percolation testing, laboratory testing, engineering analyses, and the preparation of this report. A summary of the information reviewed for this study is presented in the *List of References*.

Our field investigation for Terraces included the excavation of eight small diameter geotechnical borings and six percolation borings. *Appendix A* presents a discussion of the field investigation, logs of the excavations, and percolation test data. The approximate locations of the exploratory excavations are presented on the *Geotechnical Map* (Figure 2). We performed laboratory tests on soil samples obtained from the exploratory excavations to evaluate pertinent physical and chemical properties for engineering analysis. The results of the laboratory testing are presented in *Appendix B*.

We utilized Google images of the site and the Alta survey prepared by TPC during our field investigation. We referred to the *Updated Conceptual Site Development Budget* prepared by J.T. Kruer & Company for site development plan and preliminary grading information. References to elevations presented in this report are based on the referenced topographic information. Geocon does not practice in the field of land surveying and is not responsible for the accuracy of such topographic information.

2. SITE AND PROJECT DESCRIPTION

The Terraces development is proposed to include retail, restaurants, a movie theater, health club, hotel, and multi-family residential with the associated infrastructure improvements. The conceptual *Site Plan* indicates that the commercial buildings will be located in the southern and western portions of the site, the cinema and medical offices will be located in the eastern portion of the site, the hotel will be in the

northwest corner of the site, and the planned residential buildings will be in the northeast portion of the site. The site is approximately 42 acres and is located north of Murrieta Hot Springs Road, southwest of Sparkman Court, southeast of Vista Murrieta Road, and northeast of I-15 in the City of Murrieta.

Topography within the site is comprised of two northeast trending ridges with valley areas along the northern, central, and southern portions of the site. Drainage is generally toward the southwest. Site elevations range from a low of approximately 1,115 feet above mean sea level (MSL) in the southcentral portion of the site to a high of approximately 1,200 feet in the far western portion of the site.

The site will be graded to create level building pads to accommodate the various parts of the development. Maximum cuts and fills are anticipated to be approximately 18 feet each. Preliminary evaluation has determined that the site will be short by approximately 3,800 cubic yards (cy). However, this shortfall is anticipated to be accommodated by soil generated from improvement construction and no significant fill imports or exports are anticipated at this time.

We anticipate the residential buildings will be of typical wood or light metal frame construction and will be founded on conventional shallow foundations with concrete slabs-on-grade or post-tensioned foundation systems. The commercial and hotel buildings are similarly anticipated to be founded on shallow foundations, but the buildings may be constructed of tilt-up concrete or concrete masonry unit (CMU) walls with structural steel roofs. Infiltration basins/structures are preliminarily proposed: near the hotel in the western portion of the site, in the northern area of the residential area, and in the central portion of the site near the medical office.

3. GEOLOGIC SETTING

The site is located within the Perris Block of the Peninsular Ranges Geomorphic Province. The Perris Block is characterized by granitic highlands which display three elevated erosional surfaces surrounded by alluviated valleys. The Peninsular Ranges are bound by the Transverse Ranges (San Gabrielle and San Bernardino Mountains) to the north, the Colorado Desert Geomorphic Province to the east. The Province extends westward into the Pacific Ocean and southward to the tip of Baja California. Overall the Province is characterized by Cretaceous-age granitic rock and a lesser amount of Mesozoic-age metamorphic rock overlain buy terrestrial and marine sediments. Faulting within the province is typically northwest trending and includes the San Andreas, San Jacinto, Elsinore, and Newport-Inglewood faults. Locally, the site is within the northern portion of the Temecula Valley, southeast of the intersection of the Wildomar and Murrieta Hot Springs faults. Pleistocene terrestrial deposits of Pauba Formation, a predominately sandstone with lesser siltstone and claystone, comprise the hills and underlie the valley areas.

4. GEOLOGIC MATERIALS

4.1 General

Site geologic materials encountered consist of undocumented artificial fill, alluvium, and Pauba Formation. Undocumented artificial fill was encountered immediately north of Murrieta Hot Springs, within the valley in the central portion of the site, and in localized areas in the northern portion of the site. Alluvium is present within the drainage to the south and within the northern valley area along Vista Murrieta Road. Pauba Formation is exposed within higher elevations and underlies the site at depth. The central ridge appears to have been utilized as a borrow site for the retail development to the southeast resulting in rough cut pads. Colluvium is likely present along the undisturbed slopes as well. The lateral extent of the materials encountered is shown on the *Geotechnical Map* (Figure 2). The descriptions of the soil and geologic conditions are shown on the excavation logs located in Appendix A and described herein in order of increasing age.

4.2 Undocumented Artificial Fill - (afu)

Undocumented artificial fill was encountered within B-1 and B-4 through B-6 to depths of 7 to 22 feet. The fill appears to be locally derived silty sand which was found to be dry, medium dense to dense, and cemented. Some organic odor and staining was observed during the subsurface exploration. The artificial fill appears to have been placed in association with the previous residences within much of the site and for the storm drain immediately north of Murrieta Hot Springs Road. Although the fill was found to be dense at the locations explored, it is not documented and the consistency cannot be relied on. Therefore, the undocumented fill soils should be excavated during grading operations and replaced with documented fill in conformance with the recommendations herein.

4.3 Alluvium – (Qal)

Alluvium was encountered within B-2 and B-7 within the northern and southern drainages to depths of 12.5 and 15 feet, respectively. The alluvium within the southern drainage consists of silty sand which was very moist to wet and medium dense. The alluvium within the northern drainage is predominantly clayey sand which was moist, medium dense to dense, and porous. Although the alluvium is medium dense, we anticipate the consistency, density, and moisture content to be variable and are therefore, recommending complete removal of the alluvial soils and replacement with compacted fill.

4.4 Pauba Formation - (Qps)

Pauba Formation forms the hills on the property and underlies the site at depth. The geotechnical engineering properties of the Pauba are soil-like, therefore, we have used soil descriptions for the Pauba throughout this study. As encountered during our investigation, it consists predominantly of

poorly graded to silty sand with occasional layers of siltstone. Cohesionless sand was encountered within B-3 below a depth of 10 feet (elevation 1,152 feet MSL). The unit is moist and medium dense to very dense. Areas in which the cohesionless sand is exposed in cut slopes or back cuts may require stabilization during construction. The Pauba is considered suitable to provide support for fill and structural loads. The upper weathered portion of the Pauba will require remedial grading.

5. GEOLOGIC STRUCTURE

The geologic structure consists of generally massive to thickly bedded sandstone bedrock overlain by surficial soils. The bedding generally strikes northeast and is near horizontal with northwest dips of 2 to 5 degrees (Kennedy, 1977).

6. GROUNDWATER

We encountered groundwater during our exploration in B-2 at a depth of 15.9 feet BGS. However based on the lack of free water in samples at greater depths this appears to be a perched condition. Well record data in the vicinity of the site indicates ground water is on the order of 21 feet (07S03W15Q003S) to an average of 130 feet (Wells 07S03W15N008S, N002S, Q001S, Q002S) below ground surface in the vicinity of the site. Based on our experience in the vicinity of the site, it is common for perched water or seepage of infiltrated surface water to occur above less permeable units (siltstones and claystones). During the rainy season, localized perched water conditions may develop above less permeable units that may require special consideration during grading operations. Groundwater elevations are dependent on seasonal precipitation, irrigation, and land use, among other factors, and vary as a result.

7. GEOLOGIC HAZARDS

7.1 Seismic Hazard Analysis

It is our opinion, based on a review of published geologic maps and reports, that the site is not located on any known active, potentially active, or inactive fault traces. An active fault is defined by the California Geological Survey (CGS) is a fault showing evidence for activity within the last 11,000 years. The site is not located within a State of California Earthquake Special Study Zone.

The Murrieta Hot Springs (MHS) fault and associated Riverside County Fault Hazard Zone (FHZ) are present north of the site. The FHZ does encroach 165 feet into the northern corner of the site in the proposed multi-family area. We reviewed sequential stereoscopic aerial photographs available at Riverside County Flood Control & Water Conservation District (RCFC&WCD) as part of this study. We did not observe any topographical or tonal lineaments indicative of faulting on or projecting toward the site. We also conducted research at the city of Murrieta where we reviewed geotechnical reports for the apartments located southeast of Jackson and Walsh Center Drive adjacent the east central portion of the site, the Walsh Medical Building located east of the site, and the Home Depot

shopping center located west of the site at the intersection of I-15 and Murrieta Hot Springs Road. The three reports did not locate or identify the MHS fault on the sites. Further, no subsurface fault hazard investigations were performed for any of the developments. The reports are in the *List of References* section of this report. Based on our research we do not believe the MHS fault is a design consideration for the site and proposed development.

7.2 Seismic Design Criteria

We used the computer program *U.S. Seismic Design Maps*, provided by the USGS. Table 7.2.1 summarizes site-specific design criteria obtained from the 2013 California Building Code (CBC; Based on the 2012 International Building Code [IBC] and ASCE 7-10), Chapter 16 Structural Design, Section 1613 Earthquake Loads. The short spectral response uses a period of 0.2 second. The building structure and improvements should be designed using a Site Class D. We evaluated the Site Class based on the discussion in Section 1613.3.2 of the 2013 CBC and Table 20.3-1 of ASCE 7-10. The values presented in Table 7.2.1 are for the risk-targeted maximum considered earthquake (MCE_R).

Parameter	Value	2013 CBC Reference
Site Class	D	Section 1613.3.2
MCE_R Ground Motion Spectral Response Acceleration – Class B (short), S_S	2.053g	Figure 1613.3.1(1)
MCE_R Ground Motion Spectral Response Acceleration – Class B (1 sec), S ₁	0.835g	Figure 1613.3.1(2)
Site Coefficient, F _A	1.0	Table 1613.3.3(1)
Site Coefficient, Fv	1.5	Table 1613.3.3(2)
Site Class Modified MCE_R Spectral Response Acceleration (short), S_{MS}	2.053g	Section 1613.3.3 (Eqn 16-37)
Site Class Modified MCE _R Spectral Response Acceleration (1 sec), S _{M1}	1.253g	Section 1613.3.3 (Eqn 16-38)
5% Damped Design Spectral Response Acceleration (short), S _{DS}	1.369g	Section 1613.3.4 (Eqn 16-39)
5% Damped Design Spectral Response Acceleration (1 sec), S _{D1}	0.835g	Section 1613.3.4 (Eqn 16-40)

TABLE 7.2.12013 CBC SEISMIC DESIGN PARAMETERS

Table 7.2.2 presents additional seismic design parameters for projects located in Seismic Design Categories of D through F in accordance with ASCE 7-10 for the mapped maximum considered geometric mean (MCE_G).

Parameter	Value	ASCE 7-10 Reference
Mapped MCE _G Peak Ground Acceleration, PGA	0.830	Figure 22-7
Site Coefficient, F _{PGA}	1.0	Table 11.8-1
Site Class Modified MCE_G Peak Ground Acceleration, PGA_M	0.830g	Section 11.8.3 (Eqn 11.8-1)

TABLE 7.2.22013 CBC SITE ACCELERATION DESIGN PARAMETERS

Conformance to the criteria in Tables 7.2.1 and 7.2.2 for seismic design does not constitute any kind of guarantee or assurance that significant structural damage or ground failure will not occur if a large earthquake occurs. The primary goal of seismic design is to protect life, not to avoid all damage, since such design may be economically prohibitive.

7.3 Liquefaction

Liquefaction typically occurs when a site is located in a zone with seismic activity, onsite soils are cohesionless/silt or clay with low plasticity, static groundwater is encountered within 50 feet of the surface, and soil relative densities are less than about 70 percent. If the four previous criteria are met, a seismic event could result in a rapid pore-water pressure increase from the earthquake-generated ground accelerations. Seismically induced settlement may occur whether the potential for liquefaction exists or not. As a conservative measure we have assumed a groundwater depth of 15 feet below ground surface. Based on the dense to very dense consistency of the site soils below the depth of the assumed groundwater level, liquefaction and seismically induced settlement soil is not a design consideration.

7.4 Expansive Soil

The geologic units generally consisted of silty sands with localized areas of silty or clayey soil. Laboratory testing results indicate a sample of the fine-grained soil units exhibit a medium expansion potential of 53. Where expansive soils are encountered during grading they should be kept at least four feet below proposed structural, flatwork, or paving improvements.

7.5 Collapsible Soils

Alluvial soils obtained during our investigation were tested for consolidation and exhibited a collapse potential of 0.2% to 1.2% when loaded to the anticipated post-grading pressures. Remedial grading (removal of undocumented fill and alluvium) should be performed to mitigate the effects of the collapsible soils.

7.6 Landslides

The property is in an area of low ridges with intervening alluviated valleys. A mapped landslide is depicted on the western end of the northern ridge (west of the site) on the Seismic Hazard Zone Map of the Murrieta Quadrangle. This area was obscured by trees on the aerial photographs reviewed for the site and during our field exploration. The topographic maps show a small area of hummocky topography north of the cut slope. This area could be a localized slope failure which should be further analyzed during a development specific geotechnical exploration. We did not observe any other evidence of slope stability issues on or directed toward the site during our aerial photograph review or our field investigation.

7.7 Rock Fall Hazards

The hills on and adjacent to the site consist of Pauba sandstone and contain few cobbles and boulders (if any). Therefore, rock fall issues are not a design consideration for this project.

7.8 Slope Stability

We anticipate proposed grading at the project site will include cut and fill slopes with maximum heights of approximately 30 feet and maximum inclinations of 2:1 (h:v). In general, it is our opinion that cut and fill slopes constructed with on-site soils will possess Factors of Safety of 1.5 or greater under static conditions and 1.1 or greater under seismic conditions. General slope stability calculations are presented on Figures 3 and 4. Specific slope stability analyses should be performed as part of a development specific geotechnical investigation once grading plans have been developed. Cut slopes should be geologically mapped during grading to verify actual conditions are in accordance with assumptions made in the slope stability analyses. Fill keys should be constructed in accordance with the standard grading specifications in Appendix C. Grading of cut and fill slopes should be designed in accordance with the requirements of the local building codes of the City of Murrieta and the 2013 California Building Code (CBC).

The bedrock at the site is highly erodible and exhibited collapse upon wetting during drilling. The client should consider over-excavation of cut slope areas and replacement with compacted fill to reduce the potential for surficial erosion along the slopes.

7.9 Tsunamis and Seiches

A tsunami is a series of long period waves generated in the ocean by a sudden displacement of large volumes of water. Causes of tsunamis include underwater earthquakes, volcanic eruptions, or offshore slope failures. The first order driving force for locally generated tsunamis offshore southern California is expected to be tectonic deformation from large earthquakes (Legg, *et al.*, 2002). The site

is located 20 miles from the nearest coastline, therefore, the negligible risk associated with tsunamis is not a design consideration.

A seiche is a run-up of water within a lake or embayment triggered by fault- or landslide-induced ground displacement. The site not located adjacent to a body of water, therefore, seiches are not a design consideration for the site.

8.0 SITE INFILTRATION

Percolation testing was performed in accordance with Table 1 Infiltration Basin Option 2 of Appendix A of Riverside County – Low Impact Development BMP Design Handbook (Handbook). The percolation tests were run in accordance with Section 2.3 Deep Percolation Test Method. This method requires two percolation tests and one deep (extending 10 feet below percolation test elevation) excavation per basin. We utilized the geotechnical borings placed throughout the site as the deep excavations for this study.

The test locations were determined by J.T. Kruer & Co. based on the most likely areas where storm water infiltration structures would be required. The elevations of the tests were determined by referring to the conceptual cut/fill exhibit prepared by J.T. Kruer & Co.

The boring and percolation test locations are depicted on the *Geotechnical Map*, Figure 2. Boring logs and percolation test data are presented in *Appendix A*. Descriptions of the testing procedures, and test results are provided below for each location.

8.1 Multi-Family Site:

A storm water infiltration structure is planned for the northern area of the proposed multi-family site at approximately 18 feet below existing grade. Geocon utilized a truck mounted eight-inch diameter hollow stem auger to excavate the two percolation test holes (P-1 and P-2) to depths of 20 feet below grade. Soils encountered within the excavations consisted of predominately dense poorly graded to silty sandstone of the Pauba Formation. No groundwater was observed within the excavations. A four-inch-diameter, perforated PVC pipe wrapped in filter fabric was placed in each percolation test hole. Native soil backfill was placed outside of the pipe within the excavation. The test locations were pre-saturated with five gallons of water. The percolation testing began approximately 24 hours after the holes were pre-saturated. Percolation data sheets are presented in *Appendix A* of this report. Calculations to convert the percolation test rate to infiltration test rate in accordance with Section 2.3 of the Handbook are presented in Table 8.1 below. Please note that the Handbook requires a factor of safety of 3 be applied to the values below based on the test method used.

	P-1	P-2
Soil Type	Sandy	Sandy
Change in head over time:∆H	3.6 in	2.4 in
Time Interval (minutes): ∆t	10 min	10 min
Radius of test hole: r	4 in	4 in
Average head over time interval: Havg	36.6 in	36.0 in
Tested Infiltration Rate: It	1.12 in/hr	0.76 in/hr

Table 8.1 - Infiltration Test Rates for Multi-Family Site

8.2 Hotel Site:

A storm water infiltration structure is planned for the southeastern area of the proposed hotel site at approximately 18 feet below existing grade. Geocon utilized a truck mounted eight-inch diameter hollow stem auger to excavate the two percolation test holes (P-3 and P-4) to depths of 20 feet below grade. Soils encountered within the excavations consisted of predominately dense poorly graded to silty sandstone of the Pauba Formation. No groundwater was observed within the excavations. A four-inch-diameter, perforated PVC pipe wrapped in filter fabric was placed in each percolation test hole. Native soil backfill was placed outside of the pipe within the excavation. The test locations were pre-saturated with five gallons of water. The percolation testing began approximately 24 hours after the holes were pre-saturated. Percolation data sheets are presented in *Appendix A* of this report. Calculations to convert the percolation test rate to infiltration test rate in accordance with Section 2.3 of the Handbook are presented in Table 8.2 below. Please note that the Handbook requires a factor of safety of 3 be applied to the values below based on the test method used.

	P-3	P-4
Soil Type	Sandy	Sandy
Change in head over time:∆H	3.0 in	12.6 in
Time Interval (minutes): ∆t	10 min	10 min
Radius of test hole: r	4 in	4 in
Average head over time interval: Havg	36.3 in	36.3 in
Tested Infiltration Rate: It	0.94 in/hr	3.95 in/hr

Table 8.2 - Infiltration Test Rates for Hotel Site

8.3 Medical Office Site:

A storm water infiltration structure is planned for the western area of the proposed medical office site at approximately 12 feet below existing grade. Geocon utilized a truck mounted eight-inch diameter hollow stem auger to excavate the two percolation test holes (P-5 and P-6) to depths of 15 feet below grade. Soils encountered within the excavations consisted of predominately dense poorly graded to silty sandstone of the Pauba Formation. No groundwater was observed within the excavations. A four-inch-diameter, perforated PVC pipe wrapped in filter fabric was placed in each percolation test hole. Native soil backfill was placed outside of the pipe within the excavation. The test locations were pre-saturated with five gallons of water. The percolation testing began approximately 24 hours after the holes were pre-saturated. Percolation data sheets are presented in *Appendix A* of this report. Calculations to convert the percolation test rate to infiltration test rate in accordance with Section 2.3 of the Handbook are presented in Table 8.3 below. Please note that the Handbook requires a factor of safety of 3 be applied to the values below based on the test method used.

	P-5	P-6
Soil Type	Sandy	Sandy
Change in head over time:∆H	12.6 in	33.0 in
Time Interval (minutes): ∆t	10 min	10 min
Radius of test hole: r	4 in	4 in
Average head over time interval: Havg	29.7 in	37.5 in
Tested Infiltration Rate: It	4.77 in/hr	10.03 in/hr

Table 8.3 - Infiltration Test Rates for Medical Office Site

9. CONCLUSIONS AND RECOMMENDATIONS

9.1 General

- 9.1.1 It is our opinion that soil or geologic conditions were not encountered during the investigation that would preclude the proposed development of the project provided the recommendations presented herein are followed and implemented during construction.
- 9.1.2 Potential geologic hazards at the site include seismic shaking, highly erodible soils, localized expansive soils, and compressible near surface soils.
- 9.1.3 A Riverside County Fault Hazard Zone is plotted in the northeastern corner of the site. Based on our review of aerial photographs and readily available geotechnical reports for existing developments along the FHZ, we do not believe that faulting is present on the site.
- 9.1.4 A landslide is geologically mapped immediately northwest of the site. This area could not be fully assessed during this study and will need to be addressed in a geotechnical study for the proposed development once plans become available. We anticipate hazard mitigation will be achievable.
- 9.1.5 The undocumented fill, alluvium, colluvium, and weathered Pauba Formation are considered unsuitable for the support of compacted fill or settlement-sensitive improvements based on the potential compressibility of the units. Remedial grading of the surficial soil will be required as discussed herein. Over excavation of cut fill transition building pads will be required. New documented fill is considered suitable to support additional fill and the proposed structures and improvements.
- 9.1.6 We did encounter perched groundwater within our boring in the southern drainage area and it is likely that this perched water will be encountered during grading. Seepage and perched groundwater conditions elsewhere on the site should be anticipated to be encountered during the grading operations, in particular during the rainy seasons.
- 9.1.7 Subdrains will be required in areas where fill is placed over bedrock such as keyways or in canyons. *Appendix C* provides general subdrain recommendations. The necessity and location of subdrains should be determined by Geocon during grading.
- 9.1.8 In general, slopes should possess calculated factors of safety of at least 1.5 in static conditions and 1.1 in seismic conditions with slopes inclined as steep as 2:1 (h:v) and with maximum heights of 30 feet. Slopes should be individually evaluated once grading plans have been prepared for the site.

- 9.1.9 If cut slopes expose cohesionless sand beds or adverse geologic conditions, stabilization fills will likely be required.
- 9.1.10 Proper drainage should be maintained in order to preserve the engineering properties of the fill in the sheet-graded pads and slope areas. Recommendations for site drainage are provided herein.

9.2 Soil Characteristics

9.2.1 The site soils soil encountered in the field investigation are considered to be "expansive" (Expansion Index [EI] greater than 20) as defined by 2013 California Building Code (CBC) Section 1803.5.3. Table 9.2.1 presents soil classifications based on the EI.

Expansion Index (EI)	Expansion Classification	2013 CBC Expansion Classification
0-20	Very Low	Non-Expansive
21 - 50	Low	
51 - 90	Medium	F
91 - 130	High	Expansive
Greater Than 130	Very High	

 TABLE 9.2.1

 SOIL CLASSIFICATION BASED ON EXPANSION INDEX

- 9.2.2 Based on the material classifications and laboratory testing, fine grained site soils generally possess a medium expansion potential (EI greater than 50). Medium to highly expansive soils, if encountered, should not be placed within four feet of the proposed foundations, flatwork or paving improvements. Additional testing for expansion potential should be performed during a development specific geotechnical investigation and once final grades are achieved.
- 9.2.3 Laboratory tests on samples of the site materials to evaluate the percentage of water-soluble sulfate content. Results from the laboratory water-soluble sulfate content tests indicate that the on-site materials at the location tested possess a sulfate content of 0.002% equating to an exposure class of S0 (Negligible) to concrete structures as defined by 2013 CBC Section 1904.3 and ACI 318. Table 9.2.3 presents a summary of concrete requirements set forth by 2013 CBC Section 1904.3 and ACI 318. Table 9.2.3 means a summary of water-soluble sulfates is not a visually discernible characteristic; therefore, other soil samples from the site could yield different concentrations. Additionally, over time landscaping activities (i.e., addition of fertilizers and other soil nutrients) may affect the concentration.

Sulfate Exposure	Exposure Class	Water-Soluble Sulfate Percent by Weight	Cement Type	Maximum Water to Cement Ratio by Weight	Minimum Compressive Strength (psi)
Not Applicable	S0	0.00-0.10			2,500
Moderate	S1	0.10-0.20	II	0.50	4,000
Severe	S2	0.20-2.00	V	0.45	4,500
Very Severe	S 3	> 2.00	V+ Pozzolan or Slag	0.45	4,500

TABLE 9.2.3 REQUIREMENTS FOR CONCRETE EXPOSED TO SULFATE-CONTAINING SOLUTIONS

- 9.2.4 Laboratory testing indicates the site soils have a pH of 7.74, and possess 55 parts per million chloride, and have a minimum electrical resistivity of 4,820 ohm-cm. Based on the minimum electrical resistivity test results, the site would not be classified as "corrosive" to metallic improvements, in accordance with the Caltrans Corrosion Guidelines (Caltrans, 2012).
- 9.2.5 Geocon does not practice in the field of corrosion engineering. Therefore, further evaluation by a corrosion engineer should be performed if improvements that could be susceptible to corrosion are planned.

9.3 Grading

- 9.3.1 Grading should be performed in accordance with the *Recommended Grading Specifications* contained in *Appendix C* and the Grading Ordinances of the City of Murrieta.
- 9.3.2 Prior to commencing grading, a preconstruction conference should be held at the site with the city inspector, owner or developer, grading contractor, civil engineer, and geotechnical engineer in attendance. Special soil handling and/or the grading plans can be discussed at that time.
- 9.3.3 Site preparation should begin with the removal of previous structures and infrastructure, deleterious material, debris, buried trash, and vegetation. The depth of removal should be such that material exposed in cut areas or soil to be used as fill is relatively free of organic matter. Material generated during stripping and/or site demolition should be exported from the site.

- 9.3.4 Any undocumented fill, alluvium, and colluvium within a 1:1 (h:v) projection the limits of grading should be removed to expose competent Pauba Formation. Further completely weathered bedrock should be removed to expose moderately intact bedrock. The anticipated depth of removals based on the subsurface excavation logs are noted on the *Geotechnical Map*. Areas of previously placed fill will be observed and evaluated during grading. Any areas of loose, dry, or compressible soils will require removal and processing prior to fill placement. The actual depth of removal should be evaluated by the engineering geologist during grading operations. We expect that removals will need to extend beyond grading at a 1:1 (h:v) projection. The bottom of the excavations should be scarified to a depth of at least 1 foot, moisture conditioned as necessary, and properly compacted.
- 9.3.5 Bedrock in cut fill transition areas within proposed structural areas should be over excavated to remove the differential support conditions. Over excavations should extend a minimum of three feet below pad grade or H/3 (H is deepest fill in building envelope area), whichever is greater. Over excavations should be sloped toward the front of the lots so a bath-tub like geometry does not result from the over excavation.
- 9.3.6 We should observe the removal bottoms to check the exposure. Deeper excavations may be required if dry, loose, or soft materials are present at the base of the removals.
- 9.3.7 The fill placed within 4 feet of proposed foundations should possess a "low" expansion potential (EI of 50 or less).
- 9.3.8 If perched groundwater or saturated materials are encountered during remedial grading, extensive drying and mixing with dryer soil will be required. The excavated materials should then be moisture conditioned as necessary to near optimum moisture content prior to placement as compacted fill.
- 9.3.9 The site should be brought to finish grade elevations with fill compacted in layers. Layers of fill should be no thicker than will allow for adequate bonding and compaction. Fill, including backfill and scarified ground surfaces, should be compacted to a dry density of at least 90 percent of the laboratory maximum dry density near to slightly above optimum moisture content as determined by ASTM D 1557. Fill materials placed below optimum moisture content may require additional moisture conditioning prior to placing additional fill.

9.3.10 Import fill (if necessary) should consist of granular materials with a "low" expansion potential (EI of 50 or less) generally free of deleterious material and rock fragments larger than 6 inches and should be compacted as recommended herein. Geocon should be notified of the import soil source and should perform laboratory testing of import soil prior to its arrival at the site to evaluate its suitability as fill material.

9.4 Graded Slopes

- 9.4.1 Fill slopes should be overbuilt at least 2 feet and cut back to grade. The slopes should be track-walked at the completion of each slope such that the fill is compacted to a dry density of at least 90 percent of the laboratory maximum dry density near to slightly above optimum moisture content to the face of the finished slope.
- 9.4.2 Finished slopes should be landscaped with drought-tolerant vegetation having variable root depths and requiring minimal landscape irrigation. In addition, the slopes should be drained and properly maintained to reduce erosion. Water should not be allowed to flow down slopes, construction of earth berms, lined v-ditches or similar are recommended.
- 9.4.3 Although the proposed slopes are anticipated to be grossly stable, natural factors may result in slope creep and/or lateral fill extension over time. Slope creep is due to alternate wetting and drying of fill soils resulting in downslope movement. Slope creep occurs throughout the life of the slope and may affect improvements within about 15 feet of the top of slope, depending on the slope height. Slope creep can results in differential settlement of the structures supported by the slope. Lateral fill extension (LFE) occurs when expansive soils within the slope experience deep wetting due to rainfall or irrigation. LFE is mitigated as much as practical during grading by placing expansive soils at slightly greater than optimum moisture content.
- 9.4.4 Landscaping activities should avoid over steepening of slopes or grade changes along slopes. Backfill of irrigation lines should be compacted to 90 percent of the maximum dry density as evaluated by ASTM D1557. Vegetation should be light weight with variable root depth.
- 9.4.5 Excessive watering should be avoided; only enough irrigation to support vegetation suitable to the prevailing climate should be applied. Irrigation of natural, ungraded slopes should not be performed. Drainage or irrigation from adjacent improvements should not be directed to the tops of slopes. Drainage should be directed toward streets and approved drainage devices. Areas of seepage may develop after periods of heavy rainfall or irrigation.

9.4.6 Homeowners and maintenance associations should be made aware of the potential for slope creep, LFE, and erosion and be provided with these recommendations on how to reduce the likelihood of its occurrence.

9.5 Earthwork Grading Factors

9.5.1 Estimates of shrinkage factors are based on empirical judgments comparing the material in its existing or natural state as encountered in the exploratory excavations to a compacted state. Variations in natural soil density and in compacted fill density render shrinkage value estimates very approximate. As an example, the contractor can compact the fill to a dry density of 90 percent or higher of the laboratory maximum dry density. Thus, the contractor has an approximately 10 percent range of control over the fill volume. Based on our experience and the densities measured during our investigation, the shrinkage of onsite soil (afu and Qal) and Pauba Formation (Qps) is anticipated to be on the order of 0 to 5 percent when compacted to at least 90 percent of the laboratory maximum dry density. Please note that this estimate is for preliminary quantity estimates only. Due to the variations in the actual shrinkage/bulking factors, a balance area should be provided to accommodate variations.

9.6 Settlement of Proposed Fill

9.6.1 The post-grading settlement (hydrocompression) could reach up to 1 inch. We expect the settlement will occur over 20 years depending on the influx of rain and irrigation water into the fill and Pauba Formation. The settlement will likely be linear from the time the fill is placed to the end of the settlement period depending on the permeability of the fill soil. We do not expect the settlement will impact proposed utilities with gradients of 1 percent or greater. In addition, foundation recommendations are provided herein based on the maximum and differential fill thickness to account for potential fill settlement.

9.7 Foundation and Concrete Slabs-On-Grade Recommendations

- 9.7.1 The foundation recommendations presented herein are for the various proposed buildings. We understand that the buildings will be supported on either conventional shallow foundations with concrete slabs-on-grade or post-tensioned foundation systems.
- 9.7.2 We separated the foundation recommendations into three categories based on either the maximum and differential fill thickness or Expansion Index. The foundation category criteria for the anticipated conditions are presented in Table 9.7.2. We anticipate that the majority of the structures will be designed for Foundation Category II. Final foundation categories will be evaluated once site grading has been completed.

Foundation Category	Maximum Fill Thickness, T (Feet)		
Ι	T<20	D<10	EI <u><</u> 50
П	20 <u><</u> T<50	10 <u><</u> D<20	50 <ei<u><90</ei<u>
III	T <u>></u> 50	D <u>></u> 20	90 <ei<u><130</ei<u>

TABLE 9.7.2FOUNDATION CATEGORY CRITERIA

9.7.3 Post-tensioned concrete slab and foundation systems may be used for the support of the proposed structures. The post-tensioned systems should be designed by a structural engineer experienced in post-tensioned slab design and design criteria of the Post-Tensioning Institute (PTI), as required by the 2013 California Building Code (CBC Section 1808.6). Although this procedure was developed for expansive soil conditions, we understand it can also be used to reduce the potential for foundation distress due to differential fill settlement. The post-tensioned design should incorporate the geotechnical parameters presented on Table 9.7.3 for the particular Foundation Category designated. The parameters presented in Table 9.7.3 are based on the guidelines presented in the PTI, Third Edition design manual. The foundations for the post-tensioned slabs should be embedded in accordance with the recommendations of the structural engineer.

Post-Tensioning Institute (PTI)	Foundation Category		
Third Edition Design Parameters	I	II	III
Thornthwaite Index	-20	-20	-20
Equilibrium Suction	3.9	3.9	3.9
Edge Lift Moisture Variation Distance, e _M (feet)	5.3	5.1	4.9
Edge Lift, y _M (inches)	0.61	1.10	1.58
Center Lift Moisture Variation Distance, e _M (feet)	9.0	9.0	9.0
Center Lift, y _M (inches)	0.30	0.47	0.66

TABLE 9.7.3 POST-TENSIONED FOUNDATION SYSTEM DESIGN PARAMETERS

9.7.4 Slabs that may receive moisture-sensitive floor coverings or may be used to store moisture-sensitive materials should be underlain by a vapor retarder. The vapor retarder design should be consistent with the guidelines presented in the American Concrete Institute's (ACI) *Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials* (ACI 302.2R-06). In addition, the membrane should be installed in accordance with manufacturer's recommendations and ASTM requirements and installed in a manner that prevents puncture.

The vapor retarder used should be specified by the project architect or developer based on the type of floor covering that will be installed and if the structure will possess a humidity-controlled environment.

- 9.7.5 The bedding sand thickness should be determined by the project foundation engineer, architect, and/or developer. However, we should be contacted to provide recommendations if the bedding sand is thicker than 6 inches. Placement of 3 inches and 4 inches of sand is common practice in Southern California for 5-inch and 4-inch thick slabs, respectively. The foundation engineer should provide appropriate concrete mix design criteria and curing measures that may be utilized to assure proper curing of the slab to reduce the potential for rapid moisture loss and subsequent cracking and/or slab curl. We suggest that the foundation engineer present concrete mix design and proper curing methods on the foundation plans. It is critical that the foundation contractor understands and follows the recommendations presented on the foundation plans.
- 9.7.6 The foundations for the post-tensioned slabs should be embedded in accordance with the recommendations of the structural engineer. A wall/column footing dimension detail is provided on Figure 5. If a post-tensioned mat foundation system is planned, the slab should possess a thickened edge with a minimum width of 12 inches and extend below the clean sand or crushed rock layer.
- 9.7.7 If the structural engineer proposes a post-tensioned foundation design method other than the 2013 CBC:
 - The deflection criteria presented in Table 8.6.2 are still applicable.
 - Interior stiffener beams should be used for Foundation Categories II and III.
 - The width of the perimeter foundations should be at least 12 inches.
 - The perimeter footing embedment depths should be at least 12 inches, 18 inches and 24 inches for foundation categories I, II, and III, respectively. The embedment depths should be measured from the lowest adjacent pad grade.
- 9.7.8 Our experience indicates post-tensioned slabs are susceptible to excessive edge lift, regardless of the underlying soil conditions. Placing reinforcing steel at the bottom of the perimeter footings and the interior stiffener beams may mitigate this potential. Because of the placement of the reinforcing tendons in the top of the slab, the resulting eccentricity after tensioning reduces the ability of the system to mitigate edge lift. The structural engineer should design the foundation system to reduce the potential of edge lift occurring for the proposed structures.

- 9.7.9 During the construction of the post-tension foundation system, the concrete should be placed monolithically. Under no circumstances should cold joints form between the footings/grade beams and the slab during the construction of the post-tension foundation system.
- 9.7.10 Foundations may be designed for an allowable soil bearing pressure of 3,000 pounds per square foot (psf) (dead plus live load). This value may be increased by 300 psf for each additional foot in depth and 200 psf for each additional foot of width to a maximum value of 4,000 psf. The allowable bearing pressure may be increased by one-third for transient loads due to wind or seismic forces. We estimate the total settlements under the imposed allowable loads to be about 1 inch with differential settlements on the order of ¹/₂ inch over a horizontal distance of 40 feet.
- 9.7.11 As an alternate to post-tensioned foundation systems, conventional shallow foundation with a concrete slab-on-grade may be used for support of the proposed structures. Conventional shallow foundations may be designed for an allowable soil bearing pressure of 3,000 pounds per square foot (psf) (dead plus live load). This value may be increased by 250 psf for each additional foot in depth and 200 psf for each additional foot of width to a maximum value of 4,000 psf. The allowable bearing pressure may be increased by one-third for transient loads due to wind or seismic forces. We estimate the total settlements under the imposed allowable loads to be about 1 inch with differential settlements on the order of ½ inch over a horizontal distance of 40 feet. Table 9.7.11 presents minimum foundation and interior concrete slab design criteria for conventional foundation systems.

Foundation Category	Minimum Footing Embedment Depth (inches)	Continuous Footing Reinforcement	Interior Slab Reinforcement
Ι	12	Two No. 4 bars, one top and one bottom	6 x 6 – 10/10 welded wire mesh at slab mid-point
II	18	Four No. 4 bars, two top and two bottom	No. 3 bars at 24 inches on center, both directions at slab mid-point
III	24	Four No. 5 bars, two top and two bottom	No. 3 bars at 18 inches on center, both directions at slab mid-point

 TABLE 9.7.11

 CONVENTIONAL FOUNDATION RECOMMENDATIONS BY CATEGORY

- 9.7.12 The embedment depths presented in Table 9.7.11 should be measured from the lowest adjacent pad grade for both interior and exterior footings. The conventional foundations should have a minimum width of 12 inches and 24 inches for continuous and isolated footings, respectively. Figure 5 presents a wall/column footing dimension detail depicting lowest adjacent pad grade.
- 9.7.13 Isolated footings, if present, should have the minimum embedment depth and width recommended for conventional foundations for a particular foundation category. The use of isolated footings, which are located beyond the perimeter of the building and support structural elements connected to the building, are not recommended for Category III. Where this condition cannot be avoided, the isolated footings should be connected to the building foundation system with grade beams.
- 9.7.14 Foundations near slopes should be deepened such that the bottom outside edge of the footing is at least 7 feet horizontally from the face of the slope.
- 9.7.15 Alternatively, the buildings may be supported on reinforced concrete mat foundation systems. It is anticipated that the buildings will impart an average pressure of less than 1,500 psf, which may be used as the allowable bearing pressure. Geocon should be contacted for additional recommendations if bearing pressures for mat foundations exceed this amount. The allowable bearing pressure may be increased by up to one third for transient loads due to wind or seismic forces.
- 9.7.16 It is recommended that a modulus of subgrade reaction of 150 pounds per cubic inch be utilized for the design of mat foundations. The modulus of subgrade reaction is based on the square-foot plate load method, and should be adjusted as needed to account for foundation size and location. The modulus should be reduced in accordance with the following equation when used with larger foundations:

$$K_R = K \left[\frac{B+1}{2B}\right]^2$$

Where: K_R = reduced subgrade modulus K = unit subgrade modulus B = foundation width in feet

- 9.7.17 The thickness of and reinforcement for the mat foundation should be designed by the project structural engineer.
- 9.7.18 Resistance to lateral loading may be provided by friction acting at the base of foundations, slabs and by passive earth pressure. An allowable coefficient of friction of 0.35 may be used with the dead load forces in newly compacted fill, Pauba Formation.
- 9.7.19 Passive earth pressure for the sides of foundations and slabs poured against newly placed engineered fill or Pauba Formation may be computed as an equivalent fluid having a density of 350 pounds per cubic foot with a maximum earth pressure of 3,500 pounds per square foot. When combining passive and friction for lateral resistance, the passive component should be reduced by one-third.
- 9.7.20 The maximum anticipated static settlement for mat foundations with a maximum allowable bearing value of 1,500 psf deriving support in newly placed engineered fill or Pauba Formation is estimated to be less than 1 inch. Settlement of the foundation system is expected to occur on initial application of loading. Differential settlement is not expected to exceed ¹/₂ inch over a horizontal distance of 40 feet.
- 9.7.21 Special subgrade presaturation is not deemed necessary prior to placing concrete; however, the exposed foundation and slab subgrade soil should be moisture conditioned, as necessary, to maintain a moist condition as would be expected in such concrete placement.
- 9.7.22 Where buildings or other improvements are planned near the top of a slope steeper than 3:1 (horizontal to vertical), special foundations and/or design considerations are recommended due to the tendency for lateral soil movement to occur.
 - Building footings should be deepened such that the bottom outside edge of the footing is at least 7 feet horizontally from the face of the slope.
 - Geocon should be contacted to review the pool plans and the specific site conditions to provide additional recommendations, if necessary.

- Swimming pools located within 7 feet of the top of cut or fill slopes are not recommended. Where such a condition cannot be avoided, the portion of the swimming pool wall within 7 feet of the slope face be designed assuming that the adjacent soil provides no lateral support.
- Although other improvements, which are relatively rigid or brittle, such as concrete flatwork or masonry walls, may experience some distress if located near the top of a slope, it is generally not economical to mitigate this potential. It may be possible, however, to incorporate design measures that would permit some lateral soil movement without causing extensive distress. Geocon should be consulted for specific recommendations.
- 9.7.23 The recommendations of this report are intended to reduce the potential for cracking of slabs due to expansive soil (if present), differential settlement of existing soil or soil with varying thicknesses. However, even with the incorporation of the recommendations presented herein, foundations, stucco walls, and slabs-on-grade placed on such conditions may still exhibit some cracking due to soil movement and/or shrinkage. The occurrence of concrete shrinkage cracks is independent of the supporting soil characteristics. Their occurrence may be reduced and/or controlled by limiting the slump of the concrete, proper concrete placement and curing, and by the placement of crack control joints at periodic intervals, in particular, where re-entrant slab corners occur.
- 9.7.24 Geocon should be consulted to provide additional design parameters as required by the structural engineer.

9.8 Exterior Concrete Flatwork

9.8.1 Exterior concrete flatwork not subject to vehicular traffic should be constructed in accordance with the recommendations herein assuming the subgrade materials possess an Expansion Index of 50 or less. Subgrade soils should be compacted to 90 percent relative compaction. Slab panels should be a minimum of 4 inches thick and when in excess of 8 feet square should be reinforced with 6x6-W2.9/W2.9 (6x6-6/6) welded wire mesh or No. 3 reinforcing bars spaced 18 inches center-to-center in both directions to reduce the potential for cracking. In addition, concrete flatwork should be provided with crack control joints to reduce and/or control shrinkage cracking. Crack control spacing should be determined by the project structural engineer based upon the slab thickness and intended usage. Criteria of the American Concrete Institute (ACI) should be taken into consideration when establishing crack control spacing. Subgrade soil for exterior slabs not subjected to vehicle loads should be compacted in accordance with criteria presented in the grading section prior to concrete placement. Subgrade soil should be properly compacted and the moisture content of subgrade soil should be verified prior to placing concrete. Base materials will not be required below concrete improvements.

- 9.8.2 Even with the incorporation of the recommendations of this report, the exterior concrete flatwork has a potential to experience some uplift due to expansive soil beneath grade or differential settlement. The steel reinforcement should overlap continuously in flatwork to reduce the potential for vertical offsets within flatwork.
- 9.8.3 Where exterior flatwork abuts the structure at entrant or exit points, the exterior slab should be dowelled into the structure's foundation stemwall. This recommendation is intended to reduce the potential for differential elevations that could result from differential settlement or minor heave of the flatwork. Dowelling details should be designed by the project structural engineer.
- 9.8.4 The recommendations presented herein are intended to reduce the potential for cracking of exterior slabs as a result of differential movement. However, even with the incorporation of the recommendations presented herein, slabs-on-grade will still crack. The occurrence of concrete shrinkage cracks is independent of the soil supporting characteristics. Their occurrence may be reduced and/or controlled by limiting the slump of the concrete, the use of crack control joints and proper concrete placement and curing. Crack control joints should be spaced at intervals no greater than 12 feet. Literature provided by the Portland Concrete Association (PCA) and American Concrete Institute (ACI) present recommendations for proper concrete mix, construction, and curing practices, and should be incorporated into project construction.

9.9 Conventional Retaining Walls

- 9.9.1 Retaining walls not restrained at the top and having a level backfill surface should be designed for an active soil pressure equivalent to the pressure exerted by a fluid density of 35 pounds per cubic foot (pcf). Where the backfill will be inclined at no steeper than 2:1 (horizontal to vertical), an active soil pressure of 70 pcf is recommended. These soil pressures assume that the backfill materials within an area bounded by the wall and a 1:1 plane extending upward from the base of the wall possess an EI of 50 or less. For those lots where backfill materials do not conform to the criteria herein, Geocon should be consulted for additional recommendations.
- 9.9.2 Unrestrained walls are those that are allowed to rotate more than 0.001H (where H equals the height of the retaining portion of the wall in feet) at the top of the wall. Where walls are restrained from movement at the top, an additional uniform pressure of 30H psf should be added to the active soil pressure.

- 9.9.3 The structural engineer should determine the seismic design category for the project. If the project possesses a seismic design category of D, E, or F, the proposed retaining walls should be designed with seismic lateral pressure added to the active pressure. The seismic load exerted on the wall should be a triangular distribution with a pressure of 22H (where H is the height of the wall, in feet, resulting in pounds per square foot [psf]) exerted at the bottom of the wall and zero at the top of the wall. We used a peak site acceleration of 0.83g calculated from the 2013 California Building Code and applying a pseudo-static coefficient of 0.33.
- 9.9.4 Unrestrained walls will move laterally when backfilled and loading is applied. The amount of lateral deflection is dependent on the wall height, the type of soil used for backfill, and loads acting on the wall. The retaining walls and improvements above the retaining walls should be designed to incorporate an appropriate amount of lateral deflection as determined by the structural engineer.
- 9.9.5 Retaining walls should be provided with a drainage system adequate to prevent the buildup of hydrostatic forces and waterproofed as required by the project architect. The soil immediately adjacent to the backfilled retaining wall should be composed of free draining material completely wrapped in Mirafi 140 (or equivalent) filter fabric for a lateral distance of 1 foot for the bottom two-thirds of the height of the retaining wall. The upper one-third should be backfilled with less permeable compacted fill to reduce water infiltration. The use of drainage openings through the base of the wall (weep holes) is not recommended where the seepage could be a nuisance or otherwise adversely affect the property adjacent to the base of the wall. The recommendations herein assume a properly compacted backfill (EI of 50 or less) with no hydrostatic forces or imposed surcharge load. Figure 6 presents a typical retaining wall drainage details are desired, Geocon should be contacted for additional recommendations.
- 9.9.6 In general, wall foundations having a minimum depth and width of 1.5 feet may be designed for an allowable soil bearing pressure of 3,000 psf. The proximity of the foundation to the top of a slope steeper than 3:1 could impact the allowable soil bearing pressure. Therefore, Geocon should be consulted where such a condition is expected.
- 9.9.7 The recommendations presented herein are generally applicable to the design of rigid concrete or masonry retaining walls having a maximum height of 12 feet. In the event that walls higher than 12 feet or other types of walls are planned, Geocon should be consulted for additional recommendations.

9.10 Lateral Loading

- 9.10.1 To resist lateral loads, a passive pressure exerted by an equivalent fluid weight of 350 pounds per cubic foot (pcf) should be used for the design of footings or shear keys poured neat against formational materials. The allowable passive pressure assumes a horizontal surface extending at least 5 feet, or three times the surface generating the passive pressure, whichever is greater. The upper 12 inches of material in areas not protected by floor slabs or pavement should not be included in design for passive resistance.
- 9.10.2 If friction is to be used to resist lateral loads, an allowable coefficient of friction between soil and concrete of 0.35 should be used for design.

9.11 Swimming Pool/Spa

- 9.11.1 If swimming pools or spas are planned, the proposed swimming pool shell bottom should be designed as a free-standing structure and may derive support in newly placed engineered fill or the Pauba Formation. It is recommended that uniformity be maintained beneath the proposed swimming pools where possible. However, swimming pool foundations may derive support in both engineered fill and Pauba Formation. It is the intent of the Geotechnical Engineer to allow swimming pool foundation systems to derive support in both the Pauba Formation and newly placed engineered fill as necessary.
- 9.11.2 Swimming pool foundations and walls may be designed in accordance with the *Foundation* and *Retaining Wall* sections of this report (See Sections 8.9 and 8.10). A hydrostatic relief valve should be considered as part of the swimming pool design unless a gravity drain system can be placed beneath the pool shell.
- 9.11.3 If a spa is proposed it should be constructed independent of the swimming pool and must not be cantilevered from the swimming pool shell.
- 9.11.4 If the proposed pool is in proximity to the proposed structure, consideration should be given to construction sequence. If the proposed pool is constructed after building foundation construction, the excavation required for pool construction could remove a component of lateral support from the foundations and would therefore require shoring. Once information regarding the pool locations and depth becomes available, this information should be provided to Geocon for review and possible revision of these recommendations.

9.12 Preliminary Pavement Recommendations

9.12.1 The final pavement sections for roadways should be based on the R-Value of the subgrade soils encountered at final subgrade elevation. Streets should be designed in accordance with the City of Murrieta specifications when final Traffic Indices and R-Value test results of subgrade soil are completed. Based on the soil types encountered during our investigation and the test results indicate an R-Value of 21 for the subgrade soil and 78 for aggregate base materials for the purposes of this preliminary analysis. Preliminary flexible pavement sections are presented in Table 9.12.1.

Location	Assumed Traffic Index	Assumed Subgrade R-Value	Asphalt Concrete (inches)	Crushed Aggregate Base (inches)
Light-Duty Vehicles	5.0	21	3.5	6.0
Heavy Truck Vehicles	8.0	21	5.0	13.0
Arterial Roadways	10.0	21	6.0	18.0

TABLE 9.12.1 PRELIMINARY FLEXIBLE PAVEMENT SECTIONS

- 9.12.2 The upper 12 inches of the subgrade soil should be compacted to a dry density of at least 95 percent of the laboratory maximum dry density near to slightly above optimum moisture content beneath pavement sections.
- 9.12.3 The crushed aggregated base and asphalt concrete materials should conform to Section 200-2.2 and Section 203-6, respectively, of the *Standard Specifications for Public Works Construction* (Greenbook) and the latest edition of the *County of Riverside Standard Specifications*. Base materials should be compacted to a dry density of at least 95 percent of the laboratory maximum dry density near to slightly above optimum moisture content. Asphalt concrete should be compacted to a density of 95 percent of the laboratory Hveem density in accordance with ASTM D 1561.
- 9.12.4 A rigid Portland cement concrete (PCC) pavement section should be placed in driveway aprons and cross gutters and where desired to support heavy vehicle loads. We calculated the rigid pavement section in general conformance with the procedure recommended by the American Concrete Institute report ACI 330R, *Guide for Design and Construction of Concrete Parking Lots* using the parameters presented in Table 9.12.4.

Design Parameter	Design Value
Modulus of subgrade reaction, k	100 pci
Modulus of rupture for concrete, M _R	550 psi
Traffic Category, TC	C and D
Average daily truck traffic, ADTT	100 and 700

TABLE 9.12.4 RIGID PAVEMENT DESIGN PARAMETERS

9.12.5 Based on the criteria presented herein, the PCC pavement sections should have a minimum thickness as presented in Table 9.12.5.

TABLE 9.12.5 RIGID PAVEMENT RECOMMENDATIONS

Location	Portland Cement Concrete (inches)
Roadways (TC=C)	6.0
Bus Stops and Truck Parking Areas (TC=D)	7.0

- 9.12.6 The PCC pavement should be placed over subgrade soil that is compacted to a dry density of at least 95 percent of the laboratory maximum dry density near to slightly above optimum moisture content. This pavement section is based on a minimum concrete compressive strength of approximately 3,500 psi (pounds per square inch). Base material will not be required beneath concrete improvements.
- 9.12.7 A thickened edge or integral curb should be constructed on the outside of concrete slabs subjected to wheel loads. The thickened edge should be 1.2 times the slab thickness or a minimum thickness of 2 inches, whichever results in a thicker edge, and taper back to the recommended slab thickness 4 feet behind the face of the slab (e.g., a 7-inch-thick slab would have an 9-inch-thick edge). Reinforcing steel will not be necessary within the concrete for geotechnical purposes with the possible exception of dowels at construction joints as discussed herein.
- 9.12.8 To control the location and spread of concrete shrinkage cracks, crack-control joints (weakened plane joints) should be included in the design of the concrete pavement slab. Crack-control joints should not exceed 30 times the slab thickness with a maximum spacing of 15 feet for the 7-inch-thick or greater slabs (e.g., a 9-inch-thick slab would have a 15-foot spacing pattern). The depth of the crack-control joints and need for sealing of the joints should be determined by the referenced ACI report.

- 9.12.9 To provide load transfer between adjacent pavement slab sections, a butt-type construction joint should be constructed. The butt-type joint should be thickened by at least 20 percent at the edge and taper back at least 4 feet from the face of the slab. As an alternative to the butt-type construction joint, dowelling can be used between construction joints for pavements of 7 inches or thicker as discussed in the referenced ACI guide.
- 9.12.10 The performance of pavement is highly dependent on providing positive surface drainage away from the edge of the pavement. Ponding of water on or adjacent to the pavement surfaces will likely result in pavement distress and subgrade failure. Drainage from landscaped areas should be directed to controlled drainage structures. Landscape areas adjacent to the edge of asphalt pavements are not recommended due to the potential for surface or irrigation water to infiltrate the underlying permeable aggregate base and cause distress. Where such a condition cannot be avoided, consideration should be given to incorporating measures that will significantly reduce the potential for subsurface water migration into the aggregate base. If planter islands are planned, the perimeter curb should extend at least 6 inches below the level of the base materials.

9.13 Site Drainage and Moisture Protection

- 9.13.1 Adequate site drainage is critical to reduce the potential for differential soil movement, erosion and subsurface seepage. Under no circumstances should water be allowed to pond adjacent to footings. The site should be graded and maintained such that surface drainage is directed away from structures in accordance with 2013 CBC 1804.3 or other applicable standards. In addition, surface drainage should be directed away from the top of slopes into swales or other controlled drainage devices. Roof and pavement drainage should be directed into conduits that carry runoff away from the proposed structure.
- 9.13.2 Underground utilities should be leak free. Utility and irrigation lines should be checked periodically for leaks, and detected leaks should be repaired promptly. Detrimental soil movement could occur if water is allowed to infiltrate the soil for prolonged periods of time.
- 9.13.3 Landscaping planters adjacent to paved areas are not recommended due to the potential for surface or irrigation water to infiltrate the pavement's subgrade and base course. We recommend that area drains to collect excess irrigation water and transmit it to drainage structures or impervious above-grade planter boxes be used. In addition, where landscaping is planned adjacent to the pavement, we recommend construction of a cutoff wall along the edge of the pavement that extends at least 6 inches below the bottom of the base material.

9.13.4 If not properly constructed, there is a potential for distress to improvements and properties located hydrologically down gradient or adjacent to these devices. Factors such as the amount of water to be detained, its residence time, and soil permeability have an important effect on seepage transmission and the potential adverse impacts that may occur if the storm water management features are not properly designed and constructed. Based on our experience with similar clayey soil conditions, infiltration areas are considered infeasible due to the poor percolation and lateral migration characteristics. We have not performed a hydrogeology study at the site. Down-gradient and adjacent structures may be subjected to seeps, movement of foundations and slabs, or other impacts as a result of water infiltration.

9.14 Plan Review

9.14.1 Geocon should review the grading and structural foundation plans for the project prior to final submittal. Additional analyses may be required after review of the project plans.

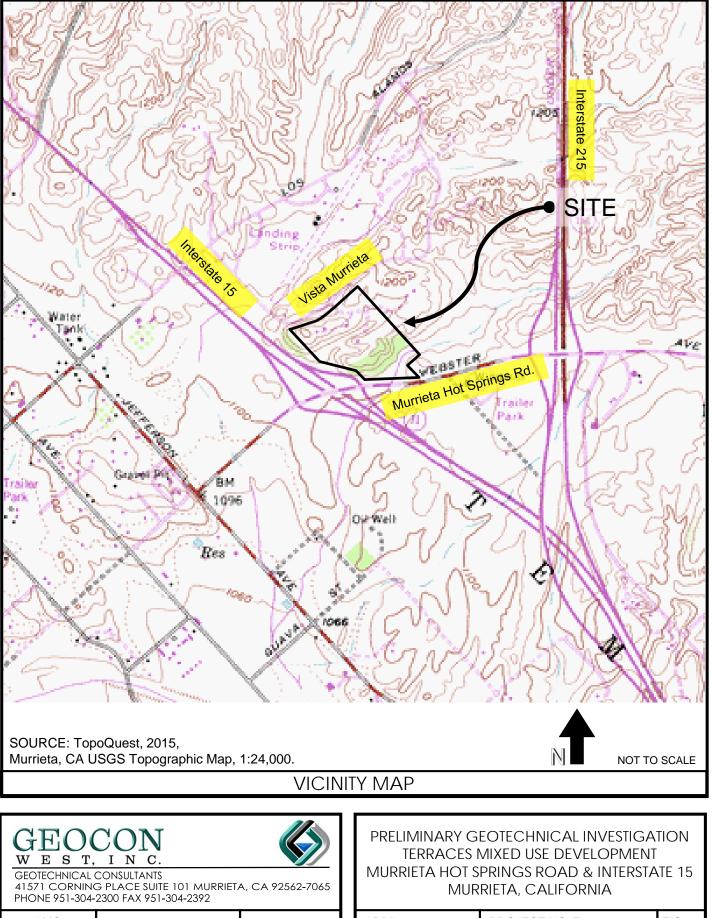
LIMITATIONS AND UNIFORMITY OF CONDITIONS

- 1. The recommendations of this report pertain only to the site investigated and are based upon the assumption that the soil conditions do not deviate from those disclosed in the investigation. If any variations or undesirable conditions are encountered during construction, or if the proposed construction will differ from that anticipated herein, Geocon should be notified so that supplemental recommendations can be given. The evaluation or identification of the potential presence of hazardous materials was not part of the scope of services provided by Geocon.
- 2. This report is issued with the understanding that it is the responsibility of the owner, or of his representative, to ensure that the information and recommendations contained herein are brought to the attention of the architect and engineer for the project and incorporated into the plans, and the necessary steps are taken to see that the contractor and subcontractors carry out such recommendations in the field.
- 3. The findings of this report are valid as of the present date. However, changes in the conditions of a property can occur with the passage of time, whether they are due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control. Therefore, this report is subject to review and should not be relied upon after a period of three years.
- 4. The firm that performed the geotechnical investigation for the project should be retained to provide testing and observation services during construction to provide continuity of geotechnical interpretation and to check that the recommendations presented for geotechnical aspects of site development are incorporated during site grading, construction of improvements, and excavation of foundations. If another geotechnical firm is selected to perform the testing and observation services during construction operations, that firm should prepare a letter indicating their intent to assume the responsibilities of project geotechnical engineer of record. A copy of the letter should be provided to the regulatory agency for their records. In addition, that firm should provide revised recommendations concerning the geotechnical aspects of the proposed development, or a written acknowledgement of their concurrence with the recommendations presented in our report. They should also perform additional analyses deemed necessary to assume the role of Geotechnical Engineer of Record.

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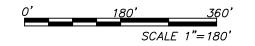
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APRIL, 2016 PROJECT NO. T2673-22-01 FIG. 1

DUE DILIGENCE GEOTECHNICAL INVESTIGATION TERRACES MIXED USED DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA 107 3 115 19 130.00°L 162 VISTA AREA MAPPED LANDSLIDE (MURRIETA HAZARD MAP) 3831 **RIVERSIDE COUNTY** FAULT HAZARD ZONE [NH6"26'55"# (R)] 00 ROAD NO. 5-1 PER PM MURRIETA SEARCHED, OTHING FINE 167'08'05'E afu B-7 afu Qal Θ afu 15 FND. 1"IP, US PER PM 23/68 PARCEL 25 ()GROSS=2.81 ACRES PARCEL 22 PARCEL 19 NET=0.92 ACRES PARCEL 26 GROSS=2.62 ACRES NET=2.30 ACRES ACRE 142855 # 199555 1467. NO. 04597 C.A. afu INTERSTATE 15 40 400° 10'9 8.20' 9A afu Qpf FND. 1"P, 15 3786 50901 PARCEE 23 1,15,16,940 GROSS=2.78 ACRES NET=2.70 ACRES NO. 1 P. LS 378 SEARCHED. NOTHING FIND. B-5 $\Box \Box \Theta$ afu PARCEL 24 GROSS=9.63 ACRES NET=8.42 ACRES **B**-4 afu 22 0 000 RIPHS OF THE FUE BOX 8, PS/ 359 12 RIGHTS OF THE PUR BOOK 8, PG, 359 INST, NO, 2006-00212 20 WTHORNE STREET HO 42 45 12 100 -1110 HOLSTIC PLUE 13-4547, PDK IIS 117/30 T.P.O.B. T.P.O.B. 1.P.0.8. END. 1 P. 1 PARCEA 1 GROSS=0.50 ACRES P-5 B-3 APH 910-031-005 P-6 PARCIO PARCEL 12 GROSS=1.00 ACRES NET=0.90 ACRES PARCEL 11 GROSS=1.00 ACRES NET=0.90 ACRES PARCEL 2 GROSS=0.50 ACRES NET=0.45 ACRES PARCEL 15 GROSS=1.00 ACRES NET=0.91 ACRES PARCEL 4 8'72'45'E GROSS=1.00 ACRES NET=0.91 ACRES ROSS=0.99 ACRES AVENUE T.P.O.B. 5 ACRES SITE BOUNDARY JACKSON Qps PARCEL CROSS=0.50 / DRIVE FORMERLY T.P.O.B. PARCEL 13 PARCEL 14 GROSS=1.12 ACRES T.P.O.B. T.P.O.B. PARCEL B. PARCEL 6 SPARKMAN GROSS=1.00 ACRES PARCEL 9 NET=1.00 ACRES 13 ACRE ACRE PARCEL GROSS=1.01 NET=0.86 A TP.O. T.P.O.B. PAREL 8 PARCEL 7 ROSS=1.99 ACRES PARCEL 8 NET=1.00 ACRES **1**5.9' 10 Qal TBD Ì URRIE CEL 18 PARCEL 17 GROSS=1.03 ACR NET=0.79 ACRE NPH \$10-085-011



GEOCON LEGEND



Plotted:11/03/2015 4:43PM | By:JONATHAN WILKINS | File Location:Y:\PROJECTS\T2673-22-01\SHEETS\T2673-22-01-GETECHNICAL_MAP.dwg

ASSUMED CONDITIONS:

SLOPE HEIGHT	Н	= 30 feet
SLOPE INCLINATION	2.0	: 1.0 (Horizontal : Vertical)
TOTAL UNIT WEIGHT OF SOIL	γ_{t}	= 125 pounds per cubic foot
ANGLE OF INTERNAL FRICTION	φ	= 28 degrees
APPARENT COHESION	С	= 150 pounds per square foot
NO SEEPAGE FORCES		

ANALYSIS:

$\lambda_{c\phi}$	= -	$\frac{\gamma H}{C}$ tan ϕ	EQUATION (3-3), REFERENCE 1
FS	=	$\frac{N cfC}{\gamma H}$	EQUATION (3-2), REFERENCE 1
$\lambda_{c\phi}$	=	13.3	CALCULATED USING EQ. (3-3)
Ncf	=	41	DETERMINED USING FIGURE 10, REFERENCE 2
FS	=	1.6	FACTOR OF SAFETY CALCULATED USING EQ. (3-2)

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CER



SLOPE STABILITY ANALYSIS - FILL SLOPES	$\dot{\mathbf{b}}$

PRELIMINARYGEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

APRIL, 2016 PROJECT NO. T2673-22-01 FIG. 3

ASSUMED CONDITIONS:

SLOPE HEIGHT	H = 30 feet
SLOPE INCLINATION	2.0 : 1.0 (Horizontal : Vertical)
TOTAL UNIT WEIGHT OF SOIL	γ_t = 125 pounds per cubic foot
ANGLE OF INTERNAL FRICTION	ϕ = 28 degrees
APPARENT COHESION	C = 150 pounds per square foot
PSEUDOSTATIC COEFFICIENT	k _h = 0.15
PSEUDOSTATIC INCLINATION	1.4 : 1.0 (Horizontal : Vertical)
PSEUDOSTATIC UNIT WEIGHT	γ_{ps} = 126 pounds per cubic foot

NO SEEPAGE FORCES

ANALYSIS:

$$\lambda_{c\phi} = \frac{\gamma H \tan \phi}{C} \text{ EQUATION (3-3), REFERENCE 1}$$
FS = $\frac{N \text{cf} C}{\gamma H}$ EQUATION (3-2), REFERENCE 1
 $\lambda_{c\phi}$ = 13.4 CALCULATED USING EQ. (3-3)
Ncf = 32 DETERMINED USING FIGURE 10, REFERENCE 2
FS = 1.3 FACTOR OF SAFETY CALCULATED USING EQ. (3-2)

REFERENCES:

1.....Janbu, N., Stability Analysis of Slopes with Dimensionless Parameters, Harvard Soil Mechanics Series No. 46,1954

2.....Janbu, N., Discussion of J.M. Bell Dimensionless Parameters for Homogeneous Earth Slpes, Journal of Soil Mechanicx and Foundation Design, No. SM6, November 1967



41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065



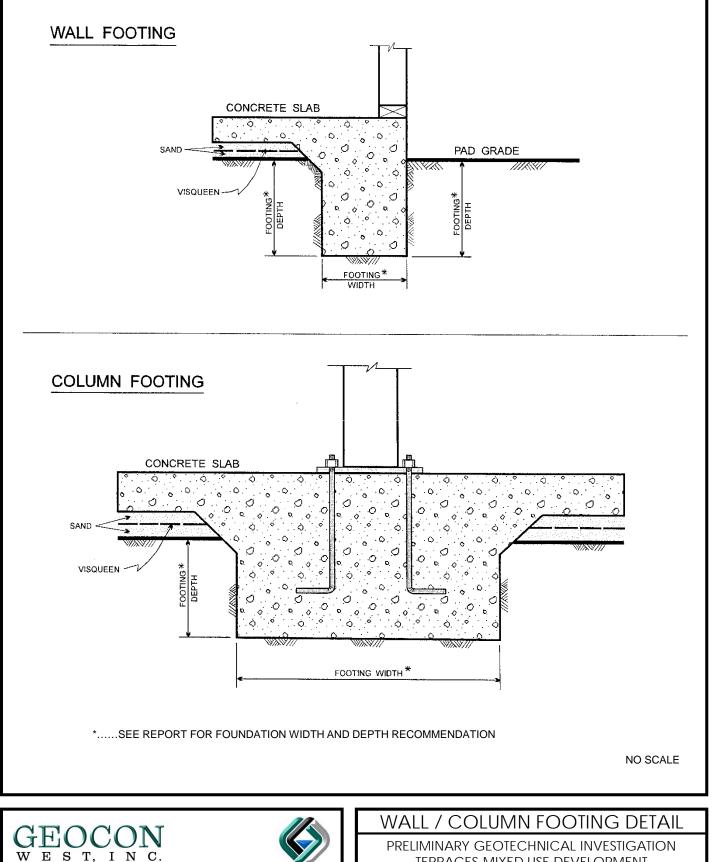
SLOPE STABILITY ANALYSIS - FILL SLOPES WITH SE	ISMIC

PRELIMINARYGEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

PHONE 951-304-2300 FAX 951-304-2392		MURRIETA,
	1	

APRIL, 2016 PROJECT NO. T2673-22-01 FIG. 4

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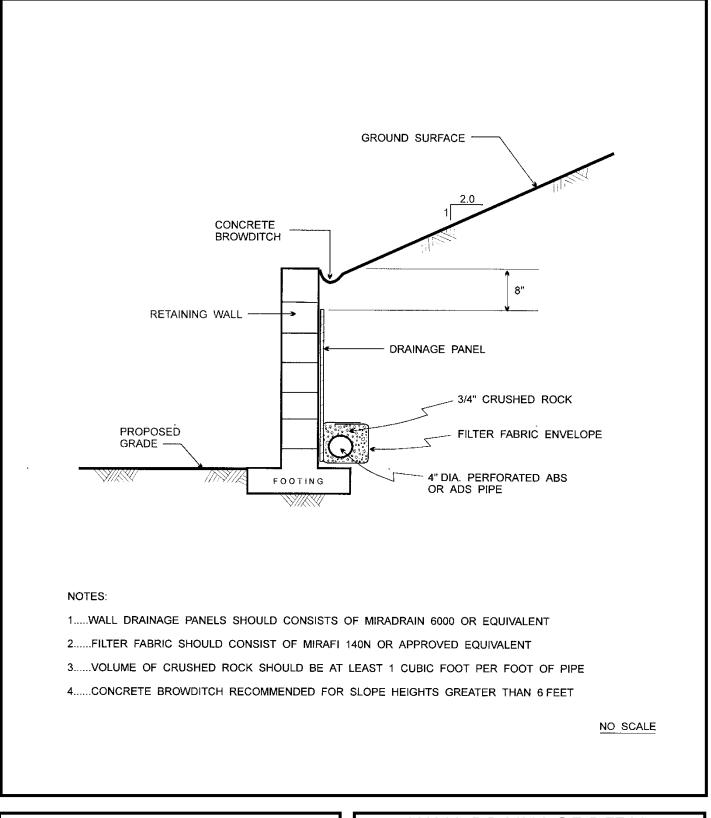
TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

APRIL, 2016 PROJECT NO. T2673-22-01 FIG. 5

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ENVIRONMENTAL GEOTECHNICAL MATERIALS 41571 CORNING PLACE, SUITE 101, MURRIETA, CA 92562

PHONE (951) 304-2300 FAX (951) 304-2392



T WEST, INC. ENVIRONMENTAL GEOTECHNICAL MATERIALS 41571 CORNING PLACE, SUITE 101, MURRIETA, CA 92562

PHONE (951) 304-2300 FAX (951) 304-2392



DRAINAGE DETAL WALL

PRELIMINARYGEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

APRIL, 2016 PROJECT NO. T2673-22-01 FIG. 6





APPENDIX A

EXPLORATORY EXCAVATIONS

We performed the field investigation on October 24, 2015. Our subsurface exploration consisted of excavating 8 small diameter geotechnical borings throughout the site. Two borings were converted to percolation tests and an additional four percolation tests were excavated. Percolation testing was performed on October 28, 2015 in accordance with *Riverside County Flood Control and Water Conservation District Low Impact Development Handbook Appendix A (Handbook)*. The borings were excavated with a CME 75 truck mounted drill rig to depths up to 50.5 feet. Representative and relatively undisturbed samples were obtained by driving a 3 inch O. D., California Modified Sampler into the "undisturbed" soil mass with blows from a 140-pound hammer falling 30 inches or a slide hammer. The California Modified Sampler was equipped with 1-inch high by 2³/₈-inch inside diameter brass sampler rings to facilitate removal and testing. Relatively undisturbed samples and bulk samples of disturbed soils were transported to our laboratory for testing.

The soil conditions encountered in the borings were visually examined, classified and logged in general accordance with the Unified Soil Classification System (USCS). Logs of the borings are presented on Figures A-1 through A-8. The logs depict the soil and geologic conditions encountered and the depth at which samples were obtained. The approximate locations of the borings are indicated the *Geotechnical Map*, Figure 2.

Percolation testing was performed on October 29, 2015 in accordance with Table 1 Infiltration Basin Option 2 of Handbook. The percolation tests were run in accordance with Section 2.3 Deep Percolation Test Method. The percolation test data is presented on Figures A-9 through A-14.

DEPTH IN FEET	SAMPLE NO.	ГІТНОГОGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B-1 ELEV. (MSL.) <u>1116</u> DATE COMPLETED <u>10/24/15</u>	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			GROI	()	EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PEN RE (BI	DR	ΣÇ
0 -					MATERIAL DESCRIPTION			
2 -	B-1@0-5'X			SM	Undocumented Fill (afu) Silty SAND, loose to medium dense, dry, strong brown; fine to medium sand	_		
4 —	B-1@2.5'			SP-SM	SAND, dense, slightly moist, strong brown; fine to coarse sand; poorly graded; cohessionless; interlayered with yellow silty SAND	_ <u>50/5</u> " -	108.8	4.8
6 -	B-1@5'				- Becomes moist, orange brown; locally massive	50/6" 	116.3	6.7
8 -	B-1@7.5'				- Becomes strong brown; thin layered	_ 72 _		
10 -	B-1@10'				- Becomes laminated	_ _ 50/6" _		
12 –						-		
_ 14 _				SM	Pauba Formation (Qps) Silty SANDSTONE, moist, strong brown; locally massive; fine-to medium-grained	-		
_ 16 _	B-1@15'				- Becomes yellow brown	22	117.3	5.6
18 -						-		
20 –	B-1@20'			SP-SM	SANDSTONE with silt, very dense, moist, strong brown; low cohession; medium-to coarse-grained	70		
					Total depth: 21.5' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
iaure							T267:	3-22-01.
-igure _og of	e A-1, f Boring	g B-1	I, F	Page 1	of 1		T2673	3-22-0 ⁻

... DISTURBED OR BAG SAMPLE

... CHUNK SAMPLE

▼ ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.



FROJEC	I NO. T267	3-22-0						
DEPTH IN FEET	SAMPLE NO.	ГІТНОГОĠŶ	GROUNDWATER	SOIL CLASS (USCS)	BORING B-2 ELEV. (MSL.) <u>1124</u> DATE COMPLETED <u>10/24/15</u> EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -	B-2@0-5'			SM	Alluvium (Qal) Silty SAND, dense (cemented), dry, strong brown; fine to medium sand	-		
- 2 - - 4 -	.B-2@2.5'				-Becomes medium dense	_ 45	118.1	4.8
- 4 - - 6 -	B-2@5'					35 	115.1	3.6
	.B-2@7.5'					- _ 19	115.2	4.0
 - 10 - 	B-2@10'		-	SW	Pauba Formation (Qps) Well graded SANDSTONE, moist, light yellow brown; fine-to coarse-grained; cuttings become olive brown; cohesionless	- 22	107.1	2.5
- 12 -						-		
- 14 -				SP	Poorly graded SANDSTONE, dense, wet, olive brown; coarse-grained	_		
- 16 -	B-2@15'		Ā		-Saturated	33	110.0	16.6
- 18 -						_		
- 20 -	B-2@20'		· · · ·	SP-SM	Poorly graded SANDSTONE with silt, very dense, moist, yellow brown; locally massive; fine-to medium-grained	50/5"		
- 22 -					locally massive, mie-to medium-gramed	_		
 - 24 -						-		
 - 26 -	B-2@25'					50/5.5" 		
 - 28 - 						-		
Figure Log o	e A-2, f Boring	g B-2	2, F	Page 1	of 2		T267:	3-22-01.GPJ
SAMF	PLE SYMBO	OLS			LING UNSUCCESSFUL I STANDARD PENETRATION TEST I DRIVE S IRBED OR BAG SAMPLE I WATER	AMPLE (UNDI TABLE OR SE		

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.



DEPTH IN FEET	SAMPLE NO.	ГІТНОГОБУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B-2 ELEV. (MSL.) <u>1124</u> DATE COMPLETED <u>10/24/15</u> EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
30 - 32 -	B-2@30'			ML	Pauba Formation (Qps) SILTSTONE, hard, wet, olive; some iron staining; some carbonate nodules	45 - -		
_ 34 _						-		
36 -	B-2@35'			<u>-</u>	SANDSTONE, very dense, moist, light olive; fine-grained; iron staining	61		
38 – –						-		
40 -	B-2@40'			SP	Poorly graded SANDSTONE, very dense, moist, light gray (granitic derived); coarse-grained; cohesionless	50/4.5"		
44 -						-		
46 -	B-2@45'			ML	SILTSTONE, very hard, moist, olive	 		
48 -			L-			F F		L
50 -	B-2@50'			SP	Poorly graded SANDSTONE, very dense, moist, yellow brown; coarse-grained; cohesionless	- 50/6"		
					Total depth: 50.5' Groundwater encountered at 18.5' during drilling. When encountered, rose to 15.9' in 5 minutes. Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
igure	₽ A-2,						T267:	3-22-01.0

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

... CHUNK SAMPLE

... DISTURBED OR BAG SAMPLE



▼ ... WATER TABLE OR SEEPAGE

PROJECT NO. T2673-2	2-01					
DEPTH IN SAMPLE FEET NO.	GROUNDWATER	SOIL CLASS	BORING B-3	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
FEET NO.		(USCS)	ELEV. (MSL.) <u>1162</u> DATE COMPLETED <u>10/24/15</u>	ENET RESIS (BLOV	RY D (Р.(
	GR		EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	6 6 9		
0			MATERIAL DESCRIPTION			
B-3@0-5'Å		SM	Pauba Formation (Qps) SILTSTONE, hard, dry, yellow brown; indurated	_		
	1 - - -1			-		
4 – B-3@5' –			-Becomes moist	50/5"	102.9	12.9
				- - 		
8 -		SP	Poorly graded SANDSTONE (granitic derived), very dense, dry, gray to buff; coarse; cohesionless	-		
10 – B-3@10'				71	102.4	3.3
12 -				-		
14 -				_		
B-3@15'				50/6"		
16			Total depth: 16' Groundwater not encountered Converted to P-5 Caved to 11.5' when installing pipe Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
Figure A-3, Log of Boring E	3-3,	Page 1	of 1		T2673	3-22-01.G
SAMPLE SYMBOLS				AMPLE (UNDI	STURBED)	
		🕅 DISTL	JRBED OR BAG SAMPLE 🛛 WATER	TABLE OR SE	EPAGE	

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.



DEPTH IN FEET	SAMPLE NO.	ГІТНОГОĞY	GROUNDWATER	SOIL CLASS (USCS)	BORING B-4 ELEV. (MSL.) <u>1150</u> DATE COMPLETED <u>10/24/15</u> EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE
0 -		, ₁ , 1	\vdash	SM	MATERIAL DESCRIPTION Undocumented Fill (afu)			
2 -			-	5101	Silty SAND, very dense, dry, strong brown; fine to medium sand; some coarse sand	-		
- 4 -	B-4@2.5'		_			_ 50/6" _	123.6	0.4
-	B-4@5'				SILT with abundant carbonate, hard, slightly moist, olive	75	118.6	
6 -			+-	- <u>SM</u>	Silty SAND, very dense, moist, strong brown; fine to coarse sand;			
8 -	B-4@7.5'				mottled texture	_ _ 50/4"	103.6	18.0
10 -	D 4@10							
-	B-4@10'			ML	SILT, hard, damp, olive; abundant carbonate	80/11.5" _		
12 -						-		
- 14 -						-		
- 16 -	B-4@15'		 	SM	Silty SAND, very dense, moist, strong brown; fine to coarse sand; mottled texture	90/11.5"	121.6	13.
- 18 -						-		
-			-		- organic staining	-		
20 -	B-4@20'			SP	Pauba Formation (Qps) Poorly graded SANDSTONE, very dense, moist, yellow brown;	50/6"	113.4	10.
22 -					fine-grained; micaceous	_		
24 -						-		
-	B-4@25'			ML	SILTSTONE, hard, moist, dark olive; laminated	82/11.5"		
26 -	┨────┦					-		
					Total depth: 26' 5.5" Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
Figur	<u>⊢</u> e A-4,		1				T267:	3-22-01.0
	of Borin	g B-4	4, F	Page 1	of 1			
	PLE SYMB			SAMP	LING UNSUCCESSFUL	AMPLE (UNDI	STURBED)	

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.



DEPTH IN FEET	SAMPLE NO.	ПТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B-5 ELEV. (MSL.) 1152 DATE COMPLETED 10/24/15	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			GRO		EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PE RE	DR	20
0 -					MATERIAL DESCRIPTION			
- 2 -			-	SM	Undocumented Fill (afu) Silty SAND, very dense, dry, strong brown; fine to medium sand; mottled texture	-		
4 -	B-5@2.5'				-Becomes slightly moist	- 88 -	123.5	5.6
6 -	B-5@5'		-	SM	Silty SAND, very dense (cemented), slightly moist, strong brown; organic stain	82	114.8	7.1
-	.B-5@7.5'			ML	Pauba Formation (Qps) SILTSTONE, hard, moist, olive; fine-to medium-grained; trace carbonates	_ 60 _	115.5	15.8
10 – – 12 – – 14 –	B-5@10'			SP-SM	Poorly graded SANDSTONE with silt, very dense, slightly moist, olive brown; coarse-grained	81/10" - - -	122.5	7.7
16 – – 18 –	B-5@15'			SP	Poorly graded SANDSTONE, very dense, moist, yellow brown; cohessionless; fine-to medium-grained; trace coarse-grained sand	90/11" 		
20 -	B-5@20'		-		- Becomes very coarse, light orange	95/11"		
					Total depth: 20.9' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
	e A-5, f Boring	~ D 4			-14		T2673	3-22-01.0

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

... CHUNK SAMPLE

... DISTURBED OR BAG SAMPLE



▼ ... WATER TABLE OR SEEPAGE

DEPTH		ΟGΥ	GROUNDWATER	SOIL	BORING B-6	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
IN FEET	SAMPLE NO.	ГІТНОГОGΥ	VDV	CLASS (USCS)	ELEV. (MSL.) <u>1120</u> DATE COMPLETED <u>10/24/15</u>	IETR, SIST/ LOWS	Y DEN (P.C.	OIST
		Ξ	GRO	. ,	EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PEN RE (B	DR	≥c
_					MATERIAL DESCRIPTION			
-	-6@0-5'			SM	Undocumented Fill (afu) Silty SAND, very dense (cemented), dry, strong brown; mottled texture	_		
2 – _B· 4 –	-6@2.5'				-Becomes slightly moist	_ _ 50/4" _	116.8	3.8
- E	8-6@5'				-Clay development on parting surfaces (soil development)	- 83 -	115.4	7.6
8 –B	-6@7.5'				-Becomes moist, yellow brown; fine to coarse sand (older generation undocumented fill)	_ _ 59	119.7	6.2
10 – –	-6@10'				-Becomes fine sand; laminated	- 67 -	116.4	7.9
12 – 14 – 16 – 18 –	-6@15'				-Becomes dense, dark brown; organic stained; bits of charcoal; mottled texture	- - 56 -	124.0	9.4
20 – B	-6@20'				-Becomes very dense; mottled coloring	50/5" 	123.9	8.9
22 – – 24 –				SM	Pauba Formation (Qps) Silty SANDSTONE, very dense, moist, yellow brown; fine-to coarse-grained	-		
- B 26 -	-6@25'			ML	SILTSTONE, hard, moist, olive; micaceous	68		
					Total depth: 26.5' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
igure				Done 4	of 1	1	T267	3-22-01.(
og of	Boriné	ј в-6), ł			AMPLE (UNDI		

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.



DEPTH IN FEET	SAMPLE NO.	ГІТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B-7 ELEV. (MSL.) <u>1153</u> DATE COMPLETED <u>10/24/15</u>	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE
			ъ		EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	<u> </u>		
0 -					MATERIAL DESCRIPTION			
- 2				SC-SM	Alluvium (Qal) Silty, clayey SAND, dense (cemented), dry, strong brown; secondary porosity	-		
- 4 -	B-7@2.5'				-Becomes slightly moist	_73/11" _	118.6	4.2
- 6 -	B-7@5'			$-\overline{sc}$	Clayey SAND, dense, slightly moist, strong brown; fine to medium sand; cemented; some secondary porosity	66 	123.8	6.9
8 -	B-7@7.5'				-Becomes medium dense, moist, strong brown; abundant secondary porosity	_ 31	124.3	9.3
10 -	B-7@10'			SC/CL	Clayey SAND to SANDY CLAY, medium dense to stiff, moist, strong brown; less porosity	 	119.3	12.
12 -						-		
14 -						-		
- 16	B-7@15'			SM	Pauba Formation (Qps) Silty SANDSTONE, medium dense, moist, yellow brown; medium-to coarse-grained	- 31	119.7	11.
18 -						_		
20 -	B-7@20'					- 50/6"		
_					Total depth: 21' Groundwater not encountered Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
	e A-7,	a D 7	7 6		of 1		T2673	3-22-01.
	of Borin	y B-1	, r					
SAMF	PLE SYMB	OLS			LING UNSUCCESSFUL I STANDARD PENETRATION TEST I DRIVE S IRBED OR BAG SAMPLE I WATER	SAMPLE (UNDI		

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.



DEPTH IN FEET	SAMPLE NO.	ПТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B-8 ELEV. (MSL.) <u>1188</u> DATE COMPLETED <u>10/24/15</u> EQUIPMENT HOLLOW STEM AUGER BY: L.BATTIATO	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0 -					MATERIAL DESCRIPTION			
2 -				SM	Pauba Formation (Qps) Silty SANDSTONE, medium dense, dry, brown	-		
4 –			-			-		
6 —	B-8@5'			<u>-</u>	Poorly graded SANDSTONE, medium dense, slightly moist, yellow; fine-grained; in near vertical contact with medium silty SAND; fine silty sand is indurated and laminated; medium silty sand is cohessionless	43 - -	105.8	5.4
8 -						-		
10 – 12 –	B-8@10'			SP-SM	Poorly graded SANDSTONE with silt, very dense, slightly moist, yellow brown; laminated; very fine-grained		120.4	7.0
14 –				- <u>-</u>	Silty SANDSTONE, medium dense, dry, brown			
_	B-8@15'					72	_ 119.7	1.8
16 – – 18 –				SP	Poorly graded SANDSTONE, very dense, dry, buff; cohessionless; coarse grained	-		
 20 -	B-8@20'			SP-SM	Poorly graded silty SANDSTONE, hard, slightly moist, yellow; laminated	 77 	122.6	6.3
					Total depth: 21.5' Groundwater not encountered Converted to perc P-1 Penetration resistance for 140 lb hammer falling 30" by drop Backfilled with native cuttings			
	e A-8, f Borin						T267:	3-22-01.

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

... CHUNK SAMPLE

... DISTURBED OR BAG SAMPLE



▼ ... WATER TABLE OR SEEPAGE

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-1			Date Excavat		10/23/2015
Depth of T		20.2' (top o	of nine)		Soil Classific		10/23/2013
		Criteria Te	ested by:	PDT	Presoak		10/28/2015
	rcolation T		PDT		Date		10/29/2015
//01/04/11/01				ured from BOT			10/20/2010
	1		Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	9:48 10:13	0:25	0:25	31.2	4.8	26.4	0.95
2	10:13 10:38	0:25	0:50	21.6	3.6	18.0	1.39
			Soil Criteria:	Sandy			
				Sanuy			
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	10:40 10:50	- 0:10	0:10	14.4	10.8	3.6	2.8
2	10:51 11:01	0:10	0:20	37.2	32.4	4.8	2.1
3	11:02 11:12	0:10	0:30	38.4	33.6	4.8	2.1
4	11:13 11:23	0:10	0:40	39.6	36.0	3.6	2.8
5	11:24 11:34	0:10	0:50	39.6	36.0	3.6	2.8
6	11:35 11:45	0:10	1:00	38.4	34.8	3.6	2.8
7		_					
8		_					
9							
10							
11							
12							

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-2			Date Excavat		10/23/2015
Depth of T		20.2' (top c	of pipe)		Soil Classific		10/20/2010
		I Criteria Te		PDT	Presoak		10/28/2015
	colation T		PDT		Date		10/29/2015
				ured from BOT			10/20/2010
		Mate					
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	9:50 10:15	0:25	0:25	50.4	8.4	42.0	0.05
2	10:16 10:41	0:25	0:50	40.8	18.0	22.8	0.09
			Soil Criteria:	Sandy			
				Odridy			
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	10:44 10:54	0:10	0:10	25.2	21.6	3.6	2.8
2	10:55 11:05	0:10	0:20	27.6	24.0	3.6	2.8
3	11:06 11:16	0:10	0:30	33.6	30.0	3.6	2.8
4	11:17 11:27	0:10	0:40	39.6	36.0	3.6	2.8
5	11:28 11:38	0:10	0:50	38.4	34.8	3.6	2.8
6	11:39 11:49	0:10	1:00	37.2	34.8	2.4	4.2
7							
8		_					
9		-					
10							
11		-					
12		-					
	1					FIGURE A-1	

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-3			Date Excavat		10/23/2015
Depth of 1		20.2' (top c	of nine)		Soil Classific		10/23/2013
		I Criteria Te		PDT	Presoak		10/28/2015
	rcolation T		PDT		Date		10/29/2015
Adduarter				ured from BO			10/20/2010
	1		Sandy	Soil Criteria Te	est	I	
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	9:59 10:24	- 0:25	0:25	38.4	14.4	24.0	1.04
2	10:25 10:50	0:25	0:50	26.4	8.4	18.0	1.39
		:	Soil Criteria:	Sandy			
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	11:55 12:05	0:10	0:10	37.8	33.0	4.8	2.1
2	12:06 12:16	0:10	0:20	32.4	28.2	4.2	2.4
3	12:17 12:27	0:10	0:30	33.0	28.8	4.2	2.4
4	12:28 12:38	0:10	0:40	34.8	31.2	3.6	2.8
5	12:39 12:49	- 0:10	0:50	34.2	31.2	3.0	3.3
6	12:50 13:00	0:10	1:00	37.8	34.8	3.0	3.3
7		_					
8							
9							
10		_					
11		_					
12		_					
	1					FIGURE A-1	1

			Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-4			Date Excavat		10/23/2015
Depth of 1		20.0' (top o	of pipe)		Soil Classific		10/20/2010
	Sandy Soil			AO	Presoak		10/28/2015
	rcolation Te		CER		Date		10/29/2015
		Wate	er level meas	ured from BOT	TOM of hole		
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
11101		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
4	10:03						
1	10:28	0:25	0:25	38.8	12.0	26.8	0.93
2	10:29	0:25	0:50	37.8	1.8	36.0	0.69
~	10:54	0.20	0.00	07.0	1.0	00.0	0.00
			Soil Criteria:	Sandy			
Deedleer	T:us a	Time	Tatal	Initial Mater	Final Matan	A in Motor	Danaslatian
Reading No.	Time	Time Interval	Total	Initial Water	Final Water Level	∆ in Water Level	Percolation Rate
INO.		(min)	Elapsed Time (min)	Level (in)	(in)	(in)	(min/inch)
	11:58	. ,			. ,		
1	12:08	0:10	0:10	10.2	5.4	4.8	2.1
2	12:09	0:10	0:20	14.4	13.2	1.2	8.3
~	12:19	0.10	0.20	17.7	10.2	1.2	0.0
3	12:20	0:10	0:30	26.4	22.8	3.6	2.8
	12:30 12:31						
4	12:41	0:10	0:40	39.6	19.8	19.8	0.5
	12:42				10.0	1= 0	
5	12:52	0:10	0:50	87.6	42.6	45.0	0.2
6	12:52	0:10	1:00	42.6	30.0	12.6	0.8
0	13:02	0.10	1.00	42.0	50.0	12.0	0.0
7		-					
8		-					
9		-					
10		-					
11		-					
12		-					
* Low infilt	ration rate d	ue to cavino	g around botto	om of percolatio	n pipe.		
						FIGURE A-1	2

	1	1	Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-5			Date Excavat		10/23/2015
Depth of T		15.4' (top c	of nine)		Soil Classific		10/23/2015
		I Criteria Te		PDT	Presoak		10/28/2015
	colation Te		PDT		Date		10/29/2015
				ured from BO			10/20/2010
		Tate					
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	13:45 14:10	0:25	0:25	34.8	2.4	32.4	0.77
2	14:11 14:36	0:25	0:50	20.4	1.8	18.6	1.34
			Soil Criteria:	Sandy			
							_
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
	44.07	(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	14:37 14:47	0:10	0:10	28.2	0.0	28.2	0.4
2	14:48 14:58	0:10	0:20	34.8	18.6	16.2	0.6
3	14:59 15:09	0:10	0:30	36.0	20.4	15.6	0.6
4	15:10 15:20	0:10	0:40	38.4	24.6	13.8	0.7
5	15:21 15:31	0:10	0:50	30.0	17.4	12.6	0.8
6	15:32 15:42	0:10	1:00	36.0	23.4	12.6	0.8
7		-					
8		-					
9		_					
10							
11		_					
12		-					
						FIGURE A-1	3

	1	1	Leach Line F	Percolation Dat	ta Sheet		
Project	Terraces				Job No.	T2673-22-01	
Test Hole		P-6			Date Excavat		10/23/2015
Depth of T		15.7' (top c	of nine)		Soil Classific		10/23/2013
		I Criteria Te		PDT	Presoak		10/28/2015
	rcolation Te		PDT		Date		10/29/2015
Actuari				ured from BO			10/23/2013
		Tate					
			Sandy	Soil Criteria Te	est		
Trial No.	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	13:50 14:15	0:25	0:25	13.2	3.6	9.6	2.60
2	14:16 14:41	0:25	0:50	22.8	5.4	17.4	1.44
			Soil Criteria:	Sandy			
Reading	Time	Time	Total	Initial Water	Final Water	∆ in Water	Percolation
No.		Interval	Elapsed	Level	Level	Level	Rate
		(min)	Time (min)	(in)	(in)	(in)	(min/inch)
1	14:42 14:52	0:10	0:10	29.4	16.2	13.2	0.8
2	14:53 15:03	0:10	0:20	42.0	29.4	12.6	0.8
3	15:04 15:14	0:10	0:30	39.6	5.4	34.2	0.3
4	15:15 15:25	0:10	0:40	89.4	62.4	27.0	0.4
5	15:26 15:36	0:10	0:50	62.4	25.8	36.6	0.3
6	15:37 15:47	0:10	1:00	54.0	21.0	33.0	0.3
7		-					
8		-					
9		-					
10		-					
11		-					
12		_					
						FIGURE A-1	4



APPENDIX B

LABORATORY TESTING

We performed laboratory tests in accordance with current, generally accepted test methods of ASTM International (ASTM) or other suggested procedures. We analyzed selected soil samples for in-situ dry density and moisture content, maximum dry density and optimum moisture content, direct shear strength, expansion potential, consolidation corrosion, and R-Value. The results of the laboratory tests are presented on Figures B1 through B7. The in-place dry density and moisture content of the samples tested are presented on the boring in Appendix A.

SUMMARY OF LABORATORY MAXIMUM DRY DENSITY AND OPTIMUM MOISTURE CONTENT TEST RESULTS ASTM D1557

Sa	mple No.	Description	Maximum Dry Density (pcf)	Optimum Moisture Content (% of dry wt.)
В	-3 @ 0-5'	Silty SAND (SM), yellow brown	126.1	10.1

SUMMARY OF LABORATORY EXPANSION INDEX TEST RESULTS ASTM D4829

	Moisture	Content	After Test	Expansion
Sample No.	Before Test (%)	After Test (%)	Dry Density (pcf)	Index
B-4 @ 10'	13.5	28.2	98.3	53

SUMMARY OF CORROSIVITY TEST RESULTS

Sample No.	Chloride Content (ppm)	Sulfate Content (%)	рН	Resistivity (ohm-centimeter)
B-6 @ 0-5'	55	0.002	7.74	4,820

Chloride content determined by California Test 422.

Water-soluble sulfate determined by California Test 417.

Resistivity and pH determined by Caltrans Test 643.

SUMMARY OF LABORATORY R-VALUE TEST RESULTS ASTM D2844

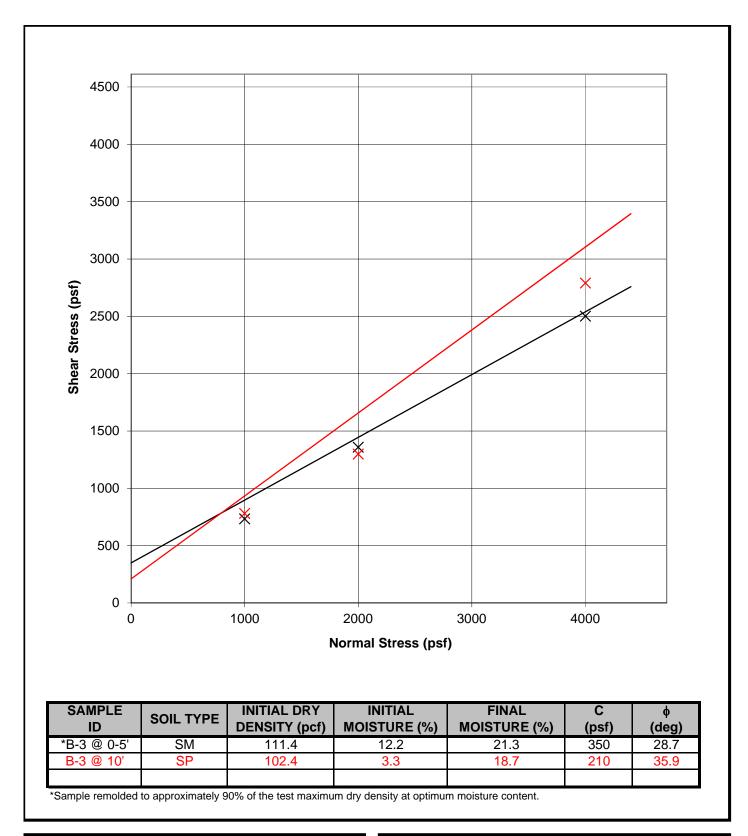
Sample No.	R-Value
B-1 @ 0-5'	21

	LABORATORY TEST RESULTS
$\underset{w \in s}{\text{GEOCON}} \qquad $	PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT
GEOTECHNICAL CONSULTANTS 41.571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392	MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA
AMO	APRIL, 2016 PROJECT NO. T2673-22-01 FIG

ASTM D2435						
Sample No.	In-situ Dry Density (pcf)	Moisture Content Before Test (%)	Final Moisture Content (%)	Axial Load with Water Added (psf)	Percent Collapse	
B-7 @ 2.5'	118.6	4.2	12.6	2000	1.2	
B-7 @ 5.0'	123.8	6.9	12.6	2500	0.6	
B-7 @ 7.5'	124.3	9.3	11.9	2800	0.3	
B-7 @ 10.0'	119.3	12.6	14.3	3000	0.2	

SUMMARY OF ONE-DIMENSIONAL CONSOLIDATION (COLLAPSE) TESTS ASTM D2435

	LABORATORY TEST RESULTS
GEOCON W E S T, I N C. GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392	PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA
AMO	APR, 2016 PROJECT NO. T2673-22-01 FIG B-2



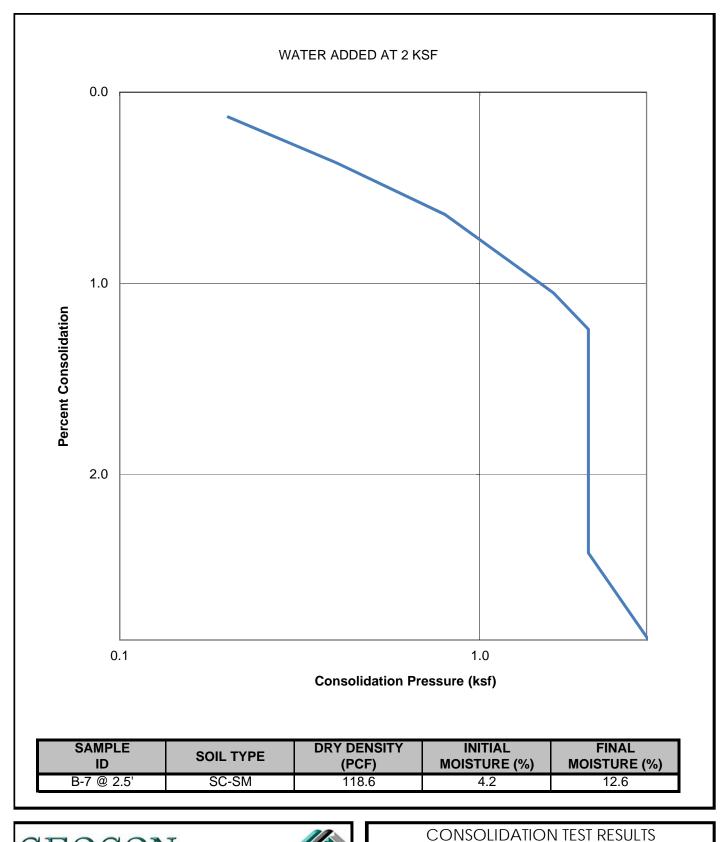




DIRECT SHEAR TEST RESULTS PRELIMINARY GEOTECHNICAL INVESTIGATION TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA APRIL, 2016 PROJECT NO. T2673-22-01 FIG B-3

GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

AMO



JH WEST, INC.

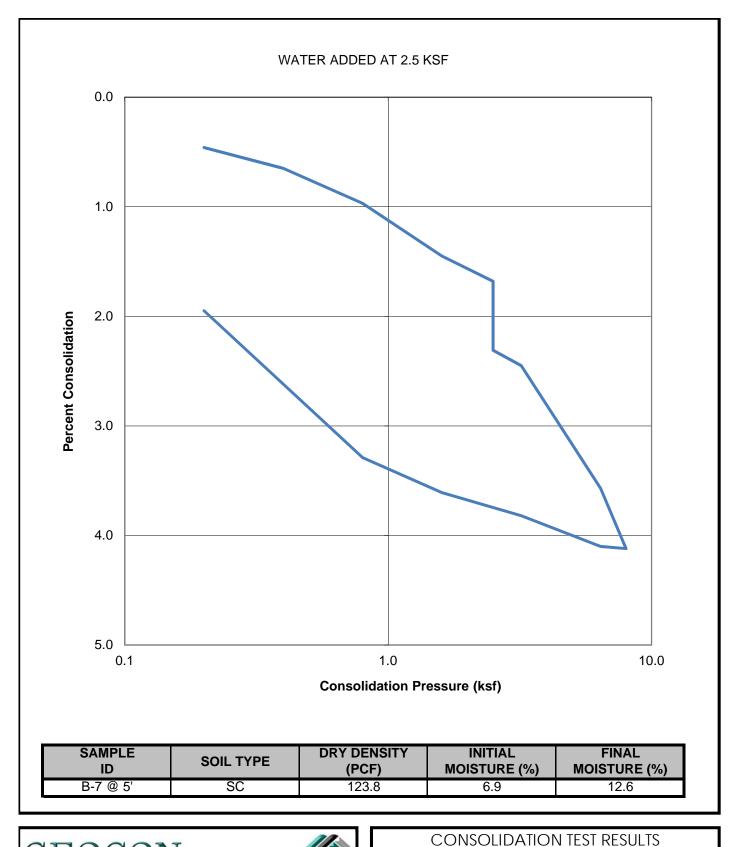


GEOTECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15				
MURRIETA, CALIFORNIA				
APRIL, 2016	PROJECT NO. T2673-22-01	FIG B4		

PRELIMINARY GEOTECHNICAL INVESTIGATION

CER



GEOCON

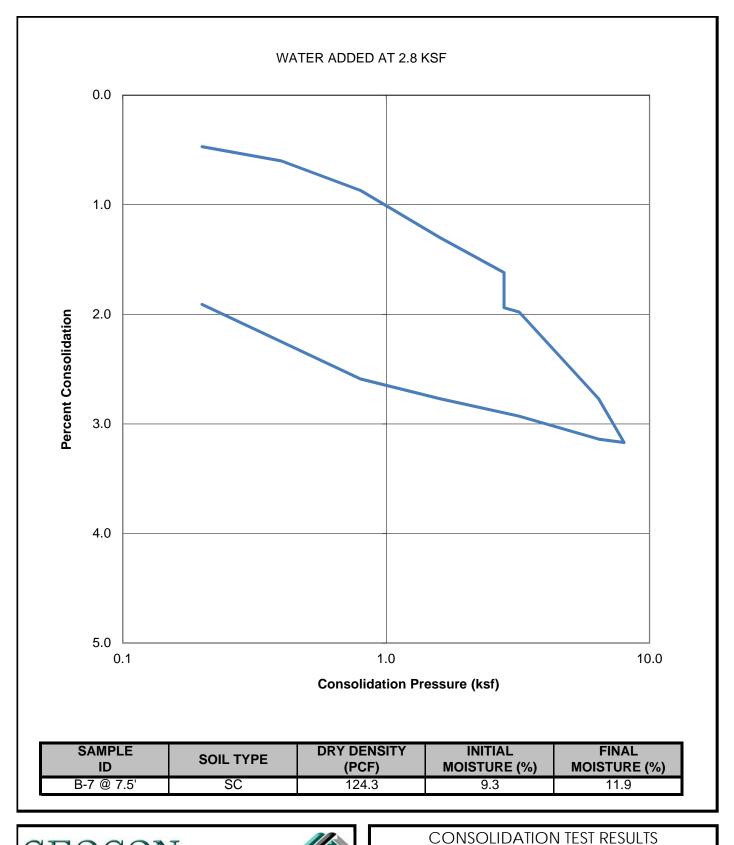


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GEOLECHNICAL CONSULTANTS 41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

PRELIMINARY GEOTECHNICAL INVESTIGATION						
TERRACE	TERRACES MIXED USE DEVELOPMENT					
MURRIETA HO	MURRIETA HOT SPRINGS ROAD & INTERSTATE 15					
MURRIETA, CALIFORNIA						
APRIL, 2016 PROJECT NO. T2673-22-01 FIG B5						

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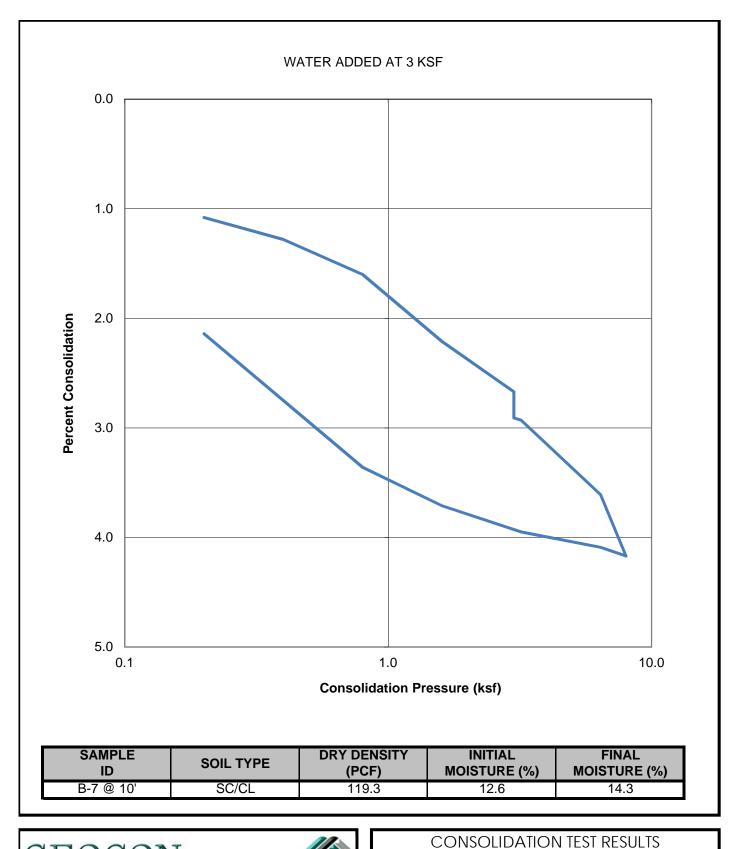
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MURRIETA, CALIFORNIA				
APRIL, 2016 PROJECT NO. T2673-22-01 FIG B6				



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41571 CORNING PLACE SUITE 101 MURRIETA, CA 92562-7065 PHONE 951-304-2300 FAX 951-304-2392

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MURRIETA HOT	SPRINGS ROAD & INTERSTAT	re 15				
MURRIETA, CALIFORNIA						
APRIL, 2016	PROJECT NO. T2673-22-01	FIG B7				



APPENDIX C

RECOMMENDED GRADING SPECIFICATIONS

FOR

TERRACES MIXED USE DEVELOPMENT MURRIETA HOT SPRINGS ROAD & INTERSTATE 15 MURRIETA, CALIFORNIA

PROJECT NO. T2673-22-01

RECOMMENDED GRADING SPECIFICATIONS

1. GENERAL

- 1.1 These Recommended Grading Specifications shall be used in conjunction with the Geotechnical Report for the project prepared by Geocon. The recommendations contained in the text of the Geotechnical Report are a part of the earthwork and grading specifications and shall supersede the provisions contained hereinafter in the case of conflict.
- 1.2 Prior to the commencement of grading, a geotechnical consultant (Consultant) shall be employed for the purpose of observing earthwork procedures and testing the fills for substantial conformance with the recommendations of the Geotechnical Report and these specifications. The Consultant should provide adequate testing and observation services so that they may assess whether, in their opinion, the work was performed in substantial conformance with these specifications. It shall be the responsibility of the Contractor to assist the Consultant and keep them apprised of work schedules and changes so that personnel may be scheduled accordingly.
- 1.3 It shall be the sole responsibility of the Contractor to provide adequate equipment and methods to accomplish the work in accordance with applicable grading codes or agency ordinances, these specifications and the approved grading plans. If, in the opinion of the Consultant, unsatisfactory conditions such as questionable soil materials, poor moisture condition, inadequate compaction, and/or adverse weather result in a quality of work not in conformance with these specifications, the Consultant will be empowered to reject the work and recommend to the Owner that grading be stopped until the unacceptable conditions are corrected.

2. **DEFINITIONS**

- 2.1 **Owner** shall refer to the owner of the property or the entity on whose behalf the grading work is being performed and who has contracted with the Contractor to have grading performed.
- 2.2 **Contractor** shall refer to the Contractor performing the site grading work.
- 2.3 **Civil Engineer** or **Engineer of Work** shall refer to the California licensed Civil Engineer or consulting firm responsible for preparation of the grading plans, surveying and verifying as-graded topography.
- 2.4 **Consultant** shall refer to the soil engineering and engineering geology consulting firm retained to provide geotechnical services for the project.

- 2.5 **Soil Engineer** shall refer to a California licensed Civil Engineer retained by the Owner, who is experienced in the practice of geotechnical engineering. The Soil Engineer shall be responsible for having qualified representatives on-site to observe and test the Contractor's work for conformance with these specifications.
- 2.6 **Engineering Geologist** shall refer to a California licensed Engineering Geologist retained by the Owner to provide geologic observations and recommendations during the site grading.
- 2.7 **Geotechnical Report** shall refer to a soil report (including all addenda) which may include a geologic reconnaissance or geologic investigation that was prepared specifically for the development of the project for which these Recommended Grading Specifications are intended to apply.

3. MATERIALS

- 3.1 Materials for compacted fill shall consist of any soil excavated from the cut areas or imported to the site that, in the opinion of the Consultant, is suitable for use in construction of fills. In general, fill materials can be classified as *soil* fills, *soil-rock* fills or *rock* fills, as defined below.
 - 3.1.1 **Soil fills** are defined as fills containing no rocks or hard lumps greater than 12 inches in maximum dimension and containing at least 40 percent by weight of material smaller than ³/₄ inch in size.
 - 3.1.2 **Soil-rock fills** are defined as fills containing no rocks or hard lumps larger than 4 feet in maximum dimension and containing a sufficient matrix of soil fill to allow for proper compaction of soil fill around the rock fragments or hard lumps as specified in Paragraph 6.2. **Oversize rock** is defined as material greater than 12 inches.
 - 3.1.3 **Rock fills** are defined as fills containing no rocks or hard lumps larger than 3 feet in maximum dimension and containing little or no fines. Fines are defined as material smaller than ³/₄ inch in maximum dimension. The quantity of fines shall be less than approximately 20 percent of the rock fill quantity.
- 3.2 Material of a perishable, spongy, or otherwise unsuitable nature as determined by the Consultant shall not be used in fills.
- 3.3 Materials used for fill, either imported or on-site, shall not contain hazardous materials as defined by the California Code of Regulations, Title 22, Division 4, Chapter 30, Articles 9

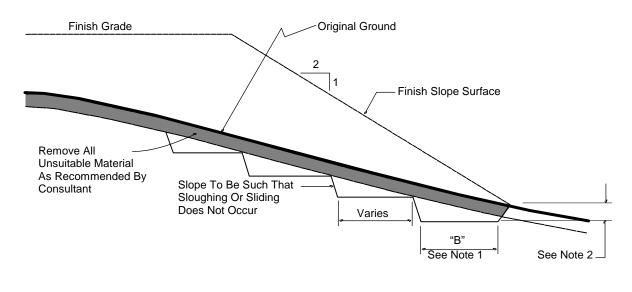
and 10; 40CFR; and any other applicable local, state or federal laws. The Consultant shall not be responsible for the identification or analysis of the potential presence of hazardous materials. However, if observations, odors or soil discoloration cause Consultant to suspect the presence of hazardous materials, the Consultant may request from the Owner the termination of grading operations within the affected area. Prior to resuming grading operations, the Owner shall provide a written report to the Consultant indicating that the suspected materials are not hazardous as defined by applicable laws and regulations.

- 3.4 The outer 15 feet of *soil-rock* fill slopes, measured horizontally, should be composed of properly compacted *soil* fill materials approved by the Consultant. *Rock* fill may extend to the slope face, provided that the slope is not steeper than 2:1 (horizontal:vertical) and a soil layer no thicker than 12 inches is track-walked onto the face for landscaping purposes. This procedure may be utilized provided it is acceptable to the governing agency, Owner and Consultant.
- 3.5 Samples of soil materials to be used for fill should be tested in the laboratory by the Consultant to determine the maximum density, optimum moisture content, and, where appropriate, shear strength, expansion, and gradation characteristics of the soil.
- 3.6 During grading, soil or groundwater conditions other than those identified in the Geotechnical Report may be encountered by the Contractor. The Consultant shall be notified immediately to evaluate the significance of the unanticipated condition

4. CLEARING AND PREPARING AREAS TO BE FILLED

- 4.1 Areas to be excavated and filled shall be cleared and grubbed. Clearing shall consist of complete removal above the ground surface of trees, stumps, brush, vegetation, man-made structures, and similar debris. Grubbing shall consist of removal of stumps, roots, buried logs and other unsuitable material and shall be performed in areas to be graded. Roots and other projections exceeding 1½ inches in diameter shall be removed to a depth of 3 feet below the surface of the ground. Borrow areas shall be grubbed to the extent necessary to provide suitable fill materials.
- 4.2 Asphalt pavement material removed during clearing operations should be properly disposed at an approved off-site facility or in an acceptable area of the project evaluated by Geocon and the property owner. Concrete fragments that are free of reinforcing steel may be placed in fills, provided they are placed in accordance with Section 6.2 or 6.3 of this document.

- 4.3 After clearing and grubbing of organic matter and other unsuitable material, loose or porous soils shall be removed to the depth recommended in the Geotechnical Report. The depth of removal and compaction should be observed and approved by a representative of the Consultant. The exposed surface shall then be plowed or scarified to a minimum depth of 6 inches and until the surface is free from uneven features that would tend to prevent uniform compaction by the equipment to be used.
- 4.4 Where the slope ratio of the original ground is steeper than 5:1 (horizontal:vertical), or where recommended by the Consultant, the original ground should be benched in accordance with the following illustration.



TYPICAL BENCHING DETAIL



- DETAIL NOTES: (1) Key width "B" should be a minimum of 10 feet, or sufficiently wide to permit complete coverage with the compaction equipment used. The base of the key should be graded horizontal, or inclined slightly into the natural slope.
 - (2) The outside of the key should be below the topsoil or unsuitable surficial material and at least 2 feet into dense formational material. Where hard rock is exposed in the bottom of the key, the depth and configuration of the key may be modified as approved by the Consultant.
- 4.5 After areas to receive fill have been cleared and scarified, the surface should be moisture conditioned to achieve the proper moisture content, and compacted as recommended in Section 6 of these specifications.

5. COMPACTION EQUIPMENT

- 5.1 Compaction of *soil* or *soil-rock* fill shall be accomplished by sheepsfoot or segmented-steel wheeled rollers, vibratory rollers, multiple-wheel pneumatic-tired rollers, or other types of acceptable compaction equipment. Equipment shall be of such a design that it will be capable of compacting the *soil* or *soil-rock* fill to the specified relative compaction at the specified moisture content.
- 5.2 Compaction of *rock* fills shall be performed in accordance with Section 6.3.

6. PLACING, SPREADING AND COMPACTION OF FILL MATERIAL

- 6.1 *Soil* fill, as defined in Paragraph 3.1.1, shall be placed by the Contractor in accordance with the following recommendations:
 - 6.1.1 *Soil* fill shall be placed by the Contractor in layers that, when compacted, should generally not exceed 8 inches. Each layer shall be spread evenly and shall be thoroughly mixed during spreading to obtain uniformity of material and moisture in each layer. The entire fill shall be constructed as a unit in nearly level lifts. Rock materials greater than 12 inches in maximum dimension shall be placed in accordance with Section 6.2 or 6.3 of these specifications.
 - 6.1.2 In general, the *soil* fill shall be compacted at a moisture content at or above the optimum moisture content as determined by ASTM D 1557.
 - 6.1.3 When the moisture content of *soil* fill is below that specified by the Consultant, water shall be added by the Contractor until the moisture content is in the range specified.
 - 6.1.4 When the moisture content of the *soil* fill is above the range specified by the Consultant or too wet to achieve proper compaction, the *soil* fill shall be aerated by the Contractor by blading/mixing, or other satisfactory methods until the moisture content is within the range specified.
 - 6.1.5 After each layer has been placed, mixed, and spread evenly, it shall be thoroughly compacted by the Contractor to a relative compaction of at least 90 percent. Relative compaction is defined as the ratio (expressed in percent) of the in-place dry density of the compacted fill to the maximum laboratory dry density as determined in accordance with ASTM D 1557. Compaction shall be continuous over the entire area, and compaction equipment shall make sufficient passes so that the specified minimum relative compaction has been achieved throughout the entire fill.

- 6.1.6 Where practical, soils having an Expansion Index greater than 50 should be placed at least 3 feet below finish pad grade and should be compacted at a moisture content generally 2 to 4 percent greater than the optimum moisture content for the material.
- 6.1.7 Properly compacted *soil* fill shall extend to the design surface of fill slopes. To achieve proper compaction, it is recommended that fill slopes be over-built by at least 3 feet and then cut to the design grade. This procedure is considered preferable to track-walking of slopes, as described in the following paragraph.
- 6.1.8 As an alternative to over-building of slopes, slope faces may be back-rolled with a heavy-duty loaded sheepsfoot or vibratory roller at maximum 4-foot fill height intervals. Upon completion, slopes should then be track-walked with a D-8 dozer or similar equipment, such that a dozer track covers all slope surfaces at least twice.
- 6.2 *Soil-rock* fill, as defined in Paragraph 3.1.2, shall be placed by the Contractor in accordance with the following recommendations:
 - 6.2.1 Rocks larger than 12 inches but less than 4 feet in maximum dimension may be incorporated into the compacted *soil* fill, but shall be limited to the area measured 15 feet minimum horizontally from the slope face and 5 feet below finish grade or 3 feet below the deepest utility, whichever is deeper.
 - 6.2.2 Rocks or rock fragments up to 4 feet in maximum dimension may either be individually placed or placed in windrows. Under certain conditions, rocks or rock fragments up to 10 feet in maximum dimension may be placed using similar methods. The acceptability of placing rock materials greater than 4 feet in maximum dimension shall be evaluated during grading as specific cases arise and shall be approved by the Consultant prior to placement.
 - 6.2.3 For individual placement, sufficient space shall be provided between rocks to allow for passage of compaction equipment.
 - 6.2.4 For windrow placement, the rocks should be placed in trenches excavated in properly compacted *soil* fill. Trenches should be approximately 5 feet wide and 4 feet deep in maximum dimension. The voids around and beneath rocks should be filled with approved granular soil having a Sand Equivalent of 30 or greater and should be compacted by flooding. Windrows may also be placed utilizing an "open-face" method in lieu of the trench procedure, however, this method should first be approved by the Consultant.

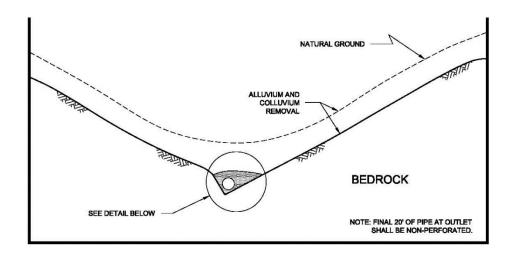
- 6.2.5 Windrows should generally be parallel to each other and may be placed either parallel to or perpendicular to the face of the slope depending on the site geometry. The minimum horizontal spacing for windrows shall be 12 feet center-to-center with a 5-foot stagger or offset from lower courses to next overlying course. The minimum vertical spacing between windrow courses shall be 2 feet from the top of a lower windrow to the bottom of the next higher windrow.
- 6.2.6 Rock placement, fill placement and flooding of approved granular soil in the windrows should be continuously observed by the Consultant.
- 6.3 *Rock* fills, as defined in Section 3.1.3, shall be placed by the Contractor in accordance with the following recommendations:
 - The base of the *rock* fill shall be placed on a sloping surface (minimum slope of 2 6.3.1 percent). The surface shall slope toward suitable subdrainage outlet facilities. The rock fills shall be provided with subdrains during construction so that a hydrostatic pressure buildup does not develop. The subdrains shall be permanently connected to controlled drainage facilities to control post-construction infiltration of water.
 - 6.3.2 *Rock* fills shall be placed in lifts not exceeding 3 feet. Placement shall be by rock trucks traversing previously placed lifts and dumping at the edge of the currently placed lift. Spreading of the rock fill shall be by dozer to facilitate seating of the rock. The rock fill shall be watered heavily during placement. Watering shall consist of water trucks traversing in front of the current rock lift face and spraying water continuously during rock placement. Compaction equipment with compactive energy comparable to or greater than that of a 20-ton steel vibratory roller or other compaction equipment providing suitable energy to achieve the required compaction or deflection as recommended in Paragraph 6.3.3 shall be utilized. The number of passes to be made should be determined as described in Paragraph 6.3.3. Once a rock fill lift has been covered with soil fill, no additional rock fill lifts will be permitted over the soil fill.
 - 6.3.3 Plate bearing tests, in accordance with ASTM D 1196, may be performed in both the compacted *soil* fill and in the *rock* fill to aid in determining the required minimum number of passes of the compaction equipment. If performed, a minimum of three plate bearing tests should be performed in the properly compacted *soil* fill (minimum relative compaction of 90 percent). Plate bearing tests shall then be performed on areas of rock fill having two passes, four passes and six passes of the compaction equipment, respectively. The number of passes required for the *rock* fill shall be determined by comparing the results of the plate bearing tests for the *soil* fill and the *rock* fill and by evaluating the deflection

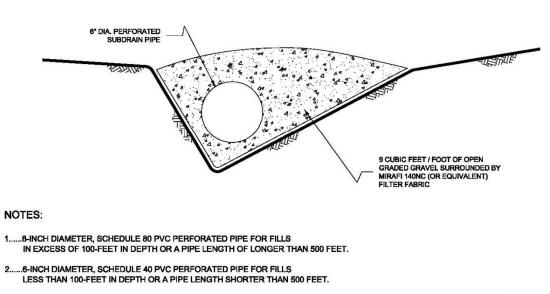
variation with number of passes. The required number of passes of the compaction equipment will be performed as necessary until the plate bearing deflections are equal to or less than that determined for the properly compacted *soil* fill. In no case will the required number of passes be less than two.

- 6.3.4 A representative of the Consultant should be present during *rock* fill operations to observe that the minimum number of "passes" have been obtained, that water is being properly applied and that specified procedures are being followed. The actual number of plate bearing tests will be determined by the Consultant during grading.
- 6.3.5 Test pits shall be excavated by the Contractor so that the Consultant can state that, in their opinion, sufficient water is present and that voids between large rocks are properly filled with smaller rock material. In-place density testing will not be required in the *rock* fills.
- 6.3.6 To reduce the potential for "piping" of fines into the *rock* fill from overlying *soil* fill material, a 2-foot layer of graded filter material shall be placed above the uppermost lift of *rock* fill. The need to place graded filter material below the *rock* should be determined by the Consultant prior to commencing grading. The gradation of the graded filter material will be determined at the time the *rock* fill is being excavated. Materials typical of the *rock* fill should be submitted to the Consultant in a timely manner, to allow design of the graded filter prior to the commencement of *rock* fill placement.
- 6.3.7 *Rock* fill placement should be continuously observed during placement by the Consultant.

7. SUBDRAINS

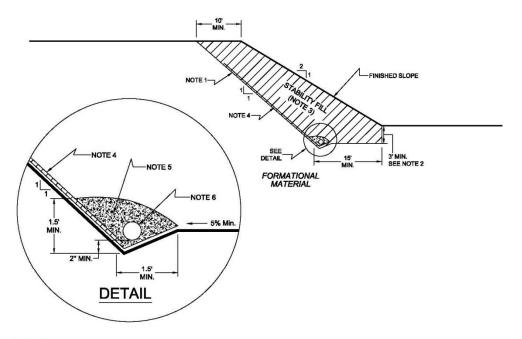
7.1 The geologic units on the site may have permeability characteristics and/or fracture systems that could be susceptible under certain conditions to seepage. The use of canyon subdrains may be necessary to mitigate the potential for adverse impacts associated with seepage conditions. Canyon subdrains with lengths in excess of 500 feet or extensions of existing offsite subdrains should use 8-inch-diameter pipes. Canyon subdrains less than 500 feet in length should use 6-inch-diameter pipes.





NO SCALE

7.2 Slope drains within stability fill keyways should use 4-inch-diameter (or lager) pipes.



NOTES:

1.....EXCAVATE BACKCUT AT 1:1 INCLINATION (UNLESS OTHERWISE NOTED).

2.....BASE OF STABILITY FILL TO BE 3 FEET INTO FORMATIONAL MATERIAL, SLOPING A MINIMUM 5% INTO SLOPE.

3.....STABILITY FILL TO BE COMPOSED OF PROPERLY COMPACTED GRANULAR SOIL.

4.....CHIMNEY DRAINS TO BE APPROVED PREFABRICATED CHIMNEY DRAIN PANELS (MIRADRAIN G200N OR EQUIVALENT) SPACED APPROXIMATELY 20 FEET CENTER TO CENTER AND 4 FEET WIDE. CLOSER SPACING MAY BE REQUIRED IF SEEPAGE IS ENCOUNTERED.

5.....FILTER MATERIAL TO BE 3/4-INCH, OPEN-GRADED CRUSHED ROCK ENCLOSED IN APPROVED FILTER FABRIC (MIRAFI 140NC).

6....COLLECTOR PIPE TO BE 4-INCH MINIMUM DIAMETER, PERFORATED, THICK-WALLED PVC SCHEDULE 40 OR EQUIVALENT, AND SLOPED TO DRAIN AT 1 PERCENT MINIMUM TO APPROVED OUTLET.

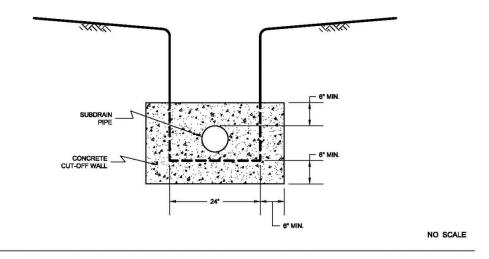
NO SCALE

- 7.3 The actual subdrain locations will be evaluated in the field during the remedial grading operations. Additional drains may be necessary depending on the conditions observed and the requirements of the local regulatory agencies. Appropriate subdrain outlets should be evaluated prior to finalizing 40-scale grading plans.
- 7.4 *Rock* fill or *soil-rock* fill areas may require subdrains along their down-slope perimeters to mitigate the potential for buildup of water from construction or landscape irrigation. The subdrains should be at least 6-inch-diameter pipes encapsulated in gravel and filter fabric. *Rock* fill drains should be constructed using the same requirements as canyon subdrains.

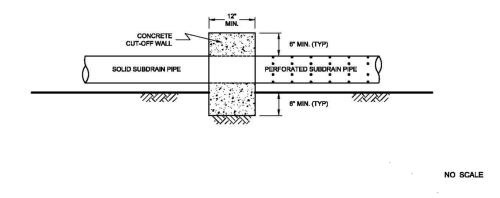
7.5 Prior to outletting, the final 20-foot segment of a subdrain that will not be extended during future development should consist of non-perforated drainpipe. At the non-perforated/ perforated interface, a seepage cutoff wall should be constructed on the downslope side of the pipe.

TYPICAL CUT OFF WALL DETAIL

FRONT VIEW

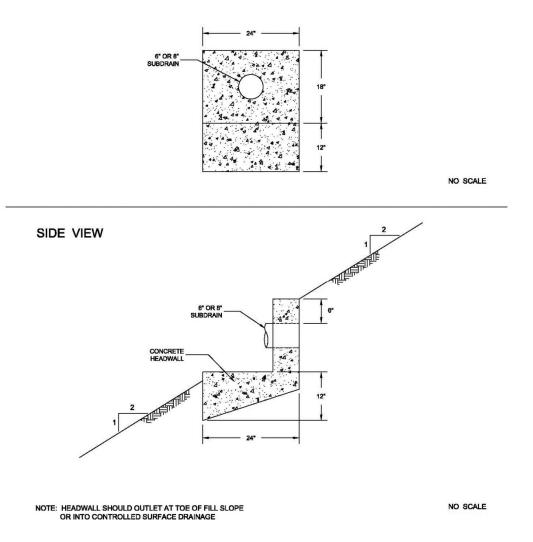


SIDE VIEW



7.6 Subdrains that discharge into a natural drainage course or open space area should be provided with a permanent headwall structure.

FRONT VIEW



7.7 The final grading plans should show the location of the proposed subdrains. After completion of remedial excavations and subdrain installation, the project civil engineer should survey the drain locations and prepare an "as-built" map showing the drain locations. The final outlet and connection locations should be determined during grading operations. Subdrains that will be extended on adjacent projects after grading can be placed on formational material and a vertical riser should be placed at the end of the subdrain. The grading contractor should consider videoing the subdrains shortly after burial to check proper installation and functionality. The contractor is responsible for the performance of the drains.

8. OBSERVATION AND TESTING

- 8.1 The Consultant shall be the Owner's representative to observe and perform tests during clearing, grubbing, filling, and compaction operations. In general, no more than 2 feet in vertical elevation of *soil* or *soil-rock* fill should be placed without at least one field density test being performed within that interval. In addition, a minimum of one field density test should be performed for every 2,000 cubic yards of *soil* or *soil-rock* fill placed and compacted.
- 8.2 The Consultant should perform a sufficient distribution of field density tests of the compacted *soil* or *soil-rock* fill to provide a basis for expressing an opinion whether the fill material is compacted as specified. Density tests shall be performed in the compacted materials below any disturbed surface. When these tests indicate that the density of any layer of fill or portion thereof is below that specified, the particular layer or areas represented by the test shall be reworked until the specified density has been achieved.
- 8.3 During placement of *rock* fill, the Consultant should observe that the minimum number of passes have been obtained per the criteria discussed in Section 6.3.3. The Consultant should request the excavation of observation pits and may perform plate bearing tests on the placed *rock* fills. The observation pits will be excavated to provide a basis for expressing an opinion as to whether the *rock* fill is properly seated and sufficient moisture has been applied to the material. When observations indicate that a layer of *rock* fill or any portion thereof is below that specified, the affected layer or area shall be reworked until the *rock* fill has been adequately seated and sufficient moisture applied.
- 8.4 A settlement monitoring program designed by the Consultant may be conducted in areas of *rock* fill placement. The specific design of the monitoring program shall be as recommended in the Conclusions and Recommendations section of the project Geotechnical Report or in the final report of testing and observation services performed during grading.
- 8.5 We should observe the placement of subdrains, to check that the drainage devices have been placed and constructed in substantial conformance with project specifications.
- 8.6 Testing procedures shall conform to the following Standards as appropriate:

8.6.1 Soil and Soil-Rock Fills:

8.6.1.1 Field Density Test, ASTM D 1556, Density of Soil In-Place By the Sand-Cone Method.

- 8.6.1.2 Field Density Test, Nuclear Method, ASTM D 6938, Density of Soil and Soil-Aggregate In-Place by Nuclear Methods (Shallow Depth).
- 8.6.1.3 Laboratory Compaction Test, ASTM D 1557, Moisture-Density Relations of Soils and Soil-Aggregate Mixtures Using 10-Pound Hammer and 18-Inch Drop.
- 8.6.1.4. Expansion Index Test, ASTM D 4829, *Expansion Index Test*.

9. PROTECTION OF WORK

- 9.1 During construction, the Contractor shall properly grade all excavated surfaces to provide positive drainage and prevent ponding of water. Drainage of surface water shall be controlled to avoid damage to adjoining properties or to finished work on the site. The Contractor shall take remedial measures to prevent erosion of freshly graded areas until such time as permanent drainage and erosion control features have been installed. Areas subjected to erosion or sedimentation shall be properly prepared in accordance with the Specifications prior to placing additional fill or structures.
- 9.2 After completion of grading as observed and tested by the Consultant, no further excavation or filling shall be conducted except in conjunction with the services of the Consultant.

10. CERTIFICATIONS AND FINAL REPORTS

- 10.1 Upon completion of the work, Contractor shall furnish Owner a certification by the Civil Engineer stating that the lots and/or building pads are graded to within 0.1 foot vertically of elevations shown on the grading plan and that all tops and toes of slopes are within 0.5 foot horizontally of the positions shown on the grading plans. After installation of a section of subdrain, the project Civil Engineer should survey its location and prepare an *as-built* plan of the subdrain location. The project Civil Engineer should verify the proper outlet for the subdrains and the Contractor should ensure that the drain system is free of obstructions.
- 10.2 The Owner is responsible for furnishing a final as-graded soil and geologic report satisfactory to the appropriate governing or accepting agencies. The as-graded report should be prepared and signed by a California licensed Civil Engineer experienced in geotechnical engineering and by a California Certified Engineering Geologist, indicating that the geotechnical aspects of the grading were performed in substantial conformance with the Specifications or approved changes to the Specifications.

Appendix 4: Historical Site Conditions

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

Examples of material to provide in Appendix 4 may include but are not limited to the following:

- Environmental Site Assessments conducted for the project,
- Other information on Past Site Use that impacts the feasibility of LID BMP implementation on the site.

This information should support the Full Infiltration Applicability, and Biofiltration Applicability sections of this Template. Refer to Section 2.3 of the SMR WQMP and Sections D of this Template.

N/A

Appendix 5: LID Feasibility Supplemental Information

Information that supports or supplements the determination of LID technical feasibility documented in Section D

Examples of material to provide in Appendix 5 may include but are not limited to the following:

- Technical feasibility criteria for DMAs
- Site specific analysis of technical infeasibility of all LID BMPs (if Alternative Compliance is needed)
- Documentation of Approval criteria for Proprietary Biofiltration BMPs

This information should support the Full Infiltration Applicability, and Biofiltration Applicability sections of this Template. Refer to Section 2.3 of the SMR WQMP and Sections D of this Template.

Appendix 6: LID BMP Design Details

BMP Sizing, Design Details and other Supporting Documentation to supplement Section D

Examples of material to provide in Appendix 6 may include but are not limited to the following:

- DCV calculations,
- LID BMP sizing calculations from Exhibit C of the SMR WQMP
- Design details/drawings from manufacturers for proprietary BMPs

This information should support the Full Infiltration Applicability, and Biofiltration Applicability sections of this Template. Refer to Section 3.4 of the SMR WQMP and Sections D.4 of this Template.

Santa Margarita Watershed

 V_{BMP} and Q_{BMP} worksheets

These worksheets are to be used to determine the required

Design Capture Volume (V_{BMP}) or the Design Flow Rate (Q_{BMP})

for BMPs in the Santa Margarita Watershed

To verify which watershed your project is located within, visit

www.rcflood.org/npdes

and use the 'Locate my Watershed' tool

If your project is not located in the Santa Margarita Watershed,

Do not use these worksheets! Instead visit

www.rcflood.org/npdes/developers.aspx

To access worksheets applicable to your watershed

Use the tabs across the bottom to access the worksheets for the Santa Margarita Watershed

	largarita W Volume, V _{BMP}		Legend:			uired Entries ulated Cells
(Note this we	orksheet shall <u>only</u> b	e used in conjunction with	BMP designs fro	m the LID BM	P Design Handb	oook)
Company Name	Kimley-Horn ar	nd Associates		Date 1	/13/2022	
Designed by	MAG		County/Ci	ty Case No		
Company Project Nu	mber/Name	195120004 - The Ter	races - Murriet	a		
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	g equation based $78I_f^2 + 0.774I_f + 0$	on the WEF/ASCE M	ethod	C =	0.62	
		Determine Design Stor	age Volume V			
				BMP		
Calculate V_U , the	e 85% Unit Stora	ge Volume $V_U = D_{85}$	x C	$V_u =$	0.50	(in*ac)/ac
Calculate the des	sign storage volu	me of the BMP, V_{BMP} .				
V_{BMP} (ft ³)=					10,364	ft ³
		12 (in/ft)				
Notes:						

	largarita W Nolume, V _{BMP}		Legend:			uired Entries ulated Cells
(Note this we	orksheet shall <u>only</u> l	be used in conjunction with	BMP designs fro	m the LID BM	IP Design Handb	oook)
Company Name	Kimley-Horn a	nd Associates		Date 1	1/13/2022	
Designed by	MAG		County/Ci	ty Case No		
Company Project Nu	mber/Name	195120004 - The Ter	races - Murriet	ta		
Drainage Area Numb	er/Name	DMA B3				
Enter the Area Tribut	-			.91 acres		
85 th Per	centile, 24-hour	Rainfall Depth, from th	e Isohyetal Ma	ap in Handbo	ook Appendix	E
Site Location				Township	MURRIETA	
				Range	R 03 W	
				Section	T 07 S	
Enter the 85 th Pe	ercentile, 24-hour	Rainfall Depth		D ₈₅ =	0.81	
	D	etermine the Effective	Impervious Fra	action		
	Type of post-development surface cover (use pull down menu)					
Effective Imperv				$I_{f} =$	0.82	
	Calculate the cor	nposite Runoff Coeffic	ient. C for the	BMP Tribut	arv Area	
					,	
		on the WEF/ASCE M	ethod	C	0.60	
$C = 0.858I_f^3 - 0.7$	$/8I_{\rm f}^{-} + 0.7/4I_{\rm f}^{-} +$	0.04		C =	0.62	
		Determine Design Stor	age Volume, V	/ _{BMP}		
Calculate V _U , th	e 85% Unit Stora	age Volume $V_U = D_{85}$	x C	$V_u =$	0.50	(in*ac)/ac
Calculate the dea	sign storage volu	me of the BMP, V _{BMP} .				
V_{BMP} (ft ³)=	V_{BMP} (ft ³)= V_{U} (in-ac/ac) x A _T (ac) x 43,560				7,097	ft ³
		12 (in/ft)				
Notes:						

	largarita W Volume, V _{BMP}		Legend:			uired Entries ulated Cells
(Note this we	orksheet shall <u>only</u> l	be used in conjunction with	BMP designs fro	m the LID BM	IP Design Handb	oook)
Company Name	Kimley-Horn a	nd Associates		Date 1	/13/2022	
Designed by	MAG		County/Ci	ty Case No		
Company Project Nu	mber/Name	195120004 - The Ter	races - Murriet	ta		
Drainage Area Numb	er/Name	DMA B4				
Enter the Area Tribut	-			.91 acres		
85 th Per	centile, 24-hour	Rainfall Depth, from th	e Isohyetal Ma	ap in Handbo	ook Appendix	E
Site Location				Township	MURRIETA	
				Range	R 03 W	
				Section	T 07 S	
Enter the 85 th Pe	ercentile, 24-hour	Rainfall Depth		D ₈₅ =	0.81	
	D	etermine the Effective	Impervious Fra	action		
	Type of post-development surface cover (use pull down menu)					
Effective Imperv				$I_f =$	0.82	
	Calculate the cor	nposite Runoff Coeffic	ient. C for the	BMP Tributa	arv Area	
					j	
		on the WEF/ASCE M	ethod	C	0.60	
$C = 0.858I_f^3 - 0.7$	$/8I_{\rm f}^- + 0.7/4I_{\rm f}^- + 0.7$	0.04		C =	0.62	
		Determine Design Stor	age Volume, V	/ _{BMP}		
Calculate V _U , th	e 85% Unit Stora	age Volume $V_U = D_{85}$	x C	$V_u =$	0.50	(in*ac)/ac
Calculate the dea	sign storage volu	me of the BMP, V_{BMP} .				
V_{BMP} (ft ³)=	_				5,282	ft ³
		12 (111/11)				
Notes:						

	largarita W N Volume, V _{BMP}		Legend:			uired Entries ulated Cells
(Note this w	orksheet shall <u>only</u> t	e used in conjunction with	BMP designs fro	m the LID BM	IP Design Handb	<u>oook</u>)
Company Name	Kimley-Horn ar	nd Associates		Date 1	1/13/2022	
Designed by	MAG		County/Ci	ty Case No		
Company Project Nu	mber/Name	195120004 - The Ter	races - Murriet	ta		
Drainage Area Numb	er/Name	DMA B5				
Enter the Area Tribut	tary to this Featur	re	$A_{\rm T} = 4$.16 acres		
85 th Per	centile, 24-hour	Rainfall Depth, from th	e Isohyetal Ma	ap in Handbo	ook Appendix	E
Site Location				Township	MURRIETA	
				Range	R 03 W	
				Section	T 07 S	
Enter the 85 th Pe	ercentile, 24-hour	Rainfall Depth		D ₈₅ =	0.81	
	D	etermine the Effective	Impervious Fra	action		
	Type of post-development surface cover Mixed Surface Types					
-	Type of post-development surface cover (use pull down menu) Effective Impervious Fraction			$I_{f} =$	0.82	
	Calculate the cor	nposite Runoff Coeffic	ient, C for the	BMP Tribut	ary Area	
	$78I_{f}^{2} + 0.774I_{f} + 0$	on the WEF/ASCE M 0.04	emod	C =	0.62	
		Determine Design Stor	age Volume, V	/ _{BMP}		
Calculate V _U , th	e 85% Unit Stora	ge Volume $V_U = D_{85}$	x C	$V_u =$	0.50	(in*ac)/ac
Calculate the dealers	sign storage volu	me of the BMP, V _{BMP} .				
$V_{BMP} (ft^{3}) = V_{U} (in-ac/ac) \times A_{T} (ac) \times 43,560 (ft^{2}/ac) V_{BMP} = 7,550 ft^{3}$ 12 (in/ft)						ft ³
Notes:						

	largarita W Nolume, V _{BMP}		Legend:			uired Entries ulated Cells
(Note this w	orksheet shall <u>only</u>	be used in conjunction with	BMP designs fr	om the LID BM	<u> 1P Design Handb</u>	pook)
Company Name	Kimley-Horn a	nd Associates		Date	1/13/2022	
Designed by	MAG		County/C	tity Case No		
Company Project Nu	mber/Name	195120004 - The Ter	races - Murrie	eta		
Drainage Area Numb	er/Name	DMA D1				
Enter the Area Tribut	tary to this Featu	re	$A_{\rm T} = $	3.22 acres		
85 th Per	centile, 24-hour	Rainfall Depth, from th	e Isohyetal M	lap in Handb	ook Appendix	E
Site Location				Township	MURRIETA	
				Range	R 03 W	
				Section	T 07 S	
Enter the 85 th Pe	ercentile, 24-hour	Rainfall Depth		D ₈₅ =	0.79	
	D	etermine the Effective	Impervious F	raction		
Type of post-dev (use pull down r	Type of post-development surface cover Mixed Surface Types					
Effective Imperv				$I_{f} =$	0.82	
	Calculate the con	nposite Runoff Coeffic	ient, C for the	BMP Tribut	tary Area	
		-				
$C = 0.858 I_f^3 - 0.7$		l on the WEF/ASCE M 0.04	etnod	C =	0.62	
		Determine Design Stor	age Volume,	V _{BMP}		
Calculate V _U , th	e 85% Unit Stora	age Volume $V_U = D_{85}$	кC	$V_u =$	0.49	(in*ac)/ac
Calculate the dea	sign storage volu	me of the BMP, V _{BMP} .				
V_{BMP} (ft ³)=					5,727	ft ³
Notes:						

	largarita W Volume, V _{BMP}		Legend:			uired Entries ulated Cells
(Note this w	orksheet shall <u>only</u> t	be used in conjunction with	BMP designs fro	m the LID BM	IP Design Handb	<u>oook</u>)
Company Name	Kimley-Horn an	nd Associates		Date 1	1/13/2022	
Designed by	MAG		County/Ci	ty Case No		
Company Project Nu	mber/Name	195120004 - The Ter	races - Murriet	ta		
Drainage Area Numb	er/Name	DMA D2				
Enter the Area Tribut	-			.34 acres		
85 th Per	centile, 24-hour	Rainfall Depth, from th	e Isohyetal M	ap in Handbo	ook Appendix	E
Site Location				Township	MURRIETA	
				Range	R 03 W	
				Section	T 07 S	
Enter the 85 th Pe	ercentile, 24-hour	Rainfall Depth		D ₈₅ =	0.79	
	D	etermine the Effective	Impervious Fra	action		
	Type of post-development surface cover (use pull down menu)					
Effective Imperv				$I_f =$	0.82	
	Calculate the cor	nposite Runoff Coeffic	ient. C for the	BMP Tribut	arv Area	
					, , , , , , , , , , , , , , , , , , ,	
		on the WEF/ASCE M	ethod	C	0.60	
$C = 0.858I_f^3 - 0.7$	$/8l_{\rm f} + 0.7/4l_{\rm f} + 0.7$	0.04		C =	0.62	
		Determine Design Stor	age Volume, V	/ _{BMP}		
Calculate V _U , th	e 85% Unit Stora	age Volume $V_U = D_{85}$	x C	$V_u =$	0.49	(in*ac)/ac
Calculate the dea	sign storage volu	me of the BMP, V _{BMP} .				
V_{BMP} (ft ³)=	V_{BMP} (ft ³)= V_{U} (in-ac/ac) x A _T (ac) x 43,560 (5,941	ft ³
		12 (in/ft)				
Notes:						

Sa	nta Margarita	a Watershed		Legend			Required Entries
BMP	Design Flow Rate,	Q _{BMP} (Rev. 03-2012)		Legenu	•	(Calculated Cells
Company Name	Kimley-Horn			Γ	Date 1/6/2	2022	
Designed by	MAG		Cour	nty/City Case	No		
Company Project	ct Number/Name	195120004 - The Terr	aces - N	Aurrieta			
Drainage Area N	Number/Name	DMA B2					
Enter the Area 7	Tributary to this Fea	Ature $A_T =$	4.1	acres			
		Determine the Effective	ve Impe	rvious Fraction	on		
Type	of post-developmen	t surface cover		Ν	lixed Su	rface Types	
	· ·						
Effect	ive Impervious Frac	ction				$\mathbf{I_f}$:	= 0.82
	Calculate the	composite Runoff Coef	ficient,	C for the BM	IP Tribut	ary Area	
Use th	e following equation	on based on the WEF/A	SCE M	ethod			
	• •					C =	0.62
Calculate the composite Runoff Coefficient, C for the BMP Tributary Area Use the following equation based on the WEF/ASCE Method $C = 0.858I_f^3 - 0.78I_f^2 + 0.774I_f + 0.04$ C = 0.62 BMP Design Flow Rate							
Q _{BMP}	$= C \times I \times A_T$			Q _{BM}	_{IP} =	0.5	ft ³ /s
Notes:							

Sa	nta Margarit:	a Watershed		Legend:		Required Entries
BMP	Design Flow Rate,	Q _{BMP} (Rev. 03-2012)		Legend.		Calculated Cells
Company Name	Kimley-Horn			Da	e 1/6/2	2022
Designed by	MAG		Cour	nty/City Case N	0	
Company Projec	et Number/Name	195120004 - The Terr	aces - N	Aurrieta		
Drainage Area N	lumber/Name	DMA B5				
Enter the Area T	ributary to this Fea	ture $A_T =$	4.16	acres		
		Determine the Effective	ve Impe	rvious Fraction		
	of post-developmen all down menu)	t surface cover		Miz	ed Sur	face Types
	ve Impervious Frac	ction				$I_{f} = 0.82$
	Calculate the	composite Runoff Coef	ficient,	C for the BMP	Tributa	ary Area
Use th	e following equation	on based on the WEF/A	SCE M	ethod		
C = 0.	$858I_{\rm f}^3 - 0.78I_{\rm f}^2 + 0.7$	$774I_{\rm f} + 0.04$				C = 0.62
		BMP Desig	n Flow	Rate		
Q _{BMP} =	$= C \times I \times A_T$			Q_{BMP}	=	0.5 ft ³ /s
Notes:						

Sa	nta Margarita	a Watershed		Legend:			Required Entries
BMP	Design Flow Rate,	Q _{BMP} (Rev. 03-2012)		Legend.		(Calculated Cells
Company Name	Kimley-Horn			Da	te 1/6/2	2022	
Designed by	MAG		Cour	nty/City Case 1	lo		
Company Projec	t Number/Name	195120004 - The Terr	aces - N	Aurrieta			
Drainage Area N	lumber/Name	DMA C1					
Enter the Area T	ributary to this Fea	ture $A_T =$	3.07	acres			
		Determine the Effective	ve Impe	rvious Fractio	1		
	f post-developmen	t surface cover		Mi	xed Su	rface Types	5
(use pu	ıll down menu)						
Effecti	ve Impervious Frac	ction				$\mathrm{I_{f}}$	= 0.82
	Calculate the	composite Runoff Coef	ficient,	C for the BMI	Tribut	ary Area	
Use the	e following equation	on based on the WEF/A	SCE M	ethod			
	$858I_{\rm f}^3 - 0.78I_{\rm f}^2 + 0.7$					C =	= 0.62
		BMP Desig	n Flow	Rate			
Q _{BMP} =	= C x I x A _T			Q _{BME}	=	0.4	ft ³ /s
Notes:							

Bioretention Facili	ity - Design Procedure	BMP ID	Legend:		d Entries	
		B1	Legenu.		ted Cells	
Company Name:	Kimley-Horn and	Associates		-	1/14/2022	
Designed by:	MAG	Design Volume	County/City C	Case No.:		
		Design Volume				
Enter the area	a tributary to this feature			A _T =	5.7	acres
Enter V _{BMP} de	etermined from Section 2.	1 of this Handbook		V _{BMP} =	10,364	ft ³
Enter the meas	sured infiltration rate			I=	0.50	in/hr
	or of Safety (See Table 1, Ap esign Handbook)	opendix A: "Infiltration	on Testing"	FS =	3.00	
Enter factored	d infiltration rate (design)			I _{factored} =	0.50	in/hr
	Bioreter	ntion Facility Surfac	e Area			
Depth of Eng	Face Ponding Layer (6" min ineered Soil Media (24" to vel Storage Layer (Optiona	o 36"; 18" allowed i	f vertically const	$d_P = d_s = d_g =$	12.0 36.0 9.0	inches inches inches
event. The depth	t storage in gravel does not exce of effective stored water should dia is used to allow faster filling	d be less than 12 inches				
Total Effectiv $d_E(ft) = d_p$	we Depth, d_E $d_S(ft) + [(0.3) \times d_S(ft) + (0.4)]$) x $d_g(ft)$]		$d_{\rm E} =$	2.20	feet
Required Effe	ective Footprint Area, A_{BM}	IP				
$A_{BMP}(ft^2) = -$	V_{BMP} (ft ³) d_{Γ} (ft)	-		$A_{BMP} =$	4,711	ft ²
					4 0 9 0	ft^2
Proposed Sur	face Area (shall not be less	s than A _{BMP})		A=	4,980	π
the contour that	shall be measured at the mid-poi is midway between the floor of gravel layer should extend to thi	the basin and the maxir s contour. For systems	num water qualty por with vertical walls, th	nding depth	of the basin.	
Drawdown T	ime (must be less than 72 l	ity meets the Minin	num Footprint	T _{Dd} =	52.8	hr
Diawdowii ii		y meets drawdown	time limitations	1 _{Dd} –	52.0	111
	Biorete	ention Facility Prop	erties			
Side Slopes in	n Bioretention Facility			z =	4	:1
Longitudinal	Slope of Site (3% maximu	ım)			0.5	%
Check Dam S	spacing			1	0	feet
Describe Veg	etation:					
	is capped, provide a Capp					

Rioretention Fac	ility - Design Procedure	BMP ID	Legend:	Required	d Entries	
		B3	Legend.		ed Cells	
Company Name:	Kimley-Horn and	Associates	Country/Citry (1/14/2022	
Designed by:	MAG	Design Volume	County/City C	_ase No.:		
		Design volume				
Enter the are	ea tributary to this feature			A _T =	3.9	acres
Enter V_{BMP}	determined from Section 2.1	l of this Handbook		V _{BMP} =	7,097	ft ³
Enter the me	asured infiltration rate			I=	0.50	in/hr
	etor of Safety (See Table 1, Ap Design Handbook)	ppendix A: "Infiltration	on Testing"	FS =	3.00	
Enter factor	ed infiltration rate (design)			I _{factored} =	0.50	in/hr
	Bioreten	tion Facility Surfac	ce Area			
Depth of En	rface Ponding Layer (6" min gineered Soil Media (24" to avel Storage Layer (Optiona	36"; 18" allowed i	f vertically const	$d_{P} = d_{s} = d_{g} =$	12.0 36.0 9.0	inches inches inches
event. The dep	hat storage in gravel does not exce th of effective stored water should hedia is used to allow faster filling	l be less than 12 inches				
	ive Depth, d_E $d_p(ft) + [(0.3) \times d_S(ft) + (0.4)]$) x d _g (ft)]		$d_E =$	2.20	feet
Required Ef	fective Footprint Area, A_{BM}	Р		_		
A_{BMP} (ft ²) =	$\frac{V_{BMP}(ft^3)}{d_{P}(ft)}$	-		$A_{BMP} =$	3,226	ft^2
	\mathbf{u}_{E} (it)			٨	2 210	ft^2
Proposed St	urface Area (shall not be less	s than A _{BMP})		A=	3,310	11
the contour that	a shall be measured at the mid-por at is midway between the floor of t g gravel layer should extend to this	the basin and the maxir s contour. For systems	num water qualty por with vertical walls, th	nding depth o	of the basin.	
Draudown	Message: Facili Time (must be less than 72 h	ity meets the Minin	num Footprint	т –	52.8	hr
Diawdowii		y meets drawdown	time limitations	$T_{Dd} =$	52.0	111
	Riorete	ention Facility Prop	erties			
Side Slopes	in Bioretention Facility	100		z =	4	:1
Longitudina	l Slope of Site (3% maximu	m)			0.5	%
Check Dam	-			1	0	feet
Describe Ve	egetation:					
Notes: If underdrai	n is capped, provide a Capp	ed Underdrain chec	klist and support	ing calcula	tions	
				0		

Company Name: Kimley-Horm and Associates Calculated Cells Design Volume Design Volume County/City Case No.: Enter the area tributary to this feature A_{T} = 2.9 acress Enter the area tributary to this feature A_{T} = 2.9 acress Enter the area tributary to this feature A_{T} = 2.9 acress Enter the area tributary to this feature A_{T} = 2.9 acress Enter the measured infiltration rate I= 0.50 in/hr Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" FS = 3.00 of this BMP Design Handbook) Incate Table 2, 20 inche Depth of Surface Ponding Layer (6" minimum, 12" maximum) $d_{r} =$ 9.0 inche Depth of Gravel Storage Layer (Optional Layer; up to 30") $d_{r} =$ 9.0 inche Note: Check that storage in gravel does not exceed the amount that can enter these systems during a typical storm event. The depth of ferctive store water should be less than 12 inches (30 inch balk depth) unless higher permetability media (34" (b) 3', (ft)) $d_{g} =$ 2.20 feet Required Effective Potprint Area, A_{BMP} A_{BMP} A_{BMP} 2.748 ft ²	Dioretention East	ility Design Procedure	BMP ID	Legend:	Required	d Entries	
Design Volume County/City Case No.: Enter the area tributary to this feature A_{7} = 2.9 acress Enter V _{BMP} determined from Section 2.1 of this Handbook V_{MMP} = 5.282 ft ³ Enter the measured infiltration rate I= 0.50 inAr Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" FS = 3.00 of this BMP Design Handbook) Imacmed Imacmed 0.50 inAr Bioretention Facility Surface Area Imacmed 0.50 inAr Depth of Surface Ponding Layer (6" minimum, 12" maximum) d_p = 12.0 inche Depth of Surface Ponding Layer (0ptional Layer; up to 30") d_q = 36.0 inche Vent. The depth of effective stored water should be tass than 12 inches (30 inch bulk depth) unless higher 9.0 inche Permetability media s used to allow faster filling of this layer. Total Effective Footprint Area, A_BMP A_BMP A_BMP (ft ²) = V_BMP (ft) (d _E = 2.20 feet Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour. For systems with vertical walls, the effective area is the full forotoptim. The underlying grave layer should extend to this contour.				Legend.			
Design Volume Enter the area tributary to this feature $A_T^{=}$ 2.9 acress Enter V _{BMP} determined from Section 2.1 of this Handbook $V_{BMP}^{=}$ 5.282 ft ³ Enter the measured infiltration rate I= 0.50 in/hr Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" FS = 3.00 of this BMP Design Handbook) Infiltration Testing" FS = 3.00 Enter factored infiltration rate (design) $I_{hettocef}$ 0.50 in/hr Bioretention Facility Surface Area Inchest 36.0 inchest Depth of Gravel Storage Layer (6" minimum, 12" maximum) $d_F =$ 36.0 inchest Note: Check that storage in gravel does not exceed the amount that can enter these systems during a typical storm event. The depth of effective stored water should be less than 12 inches (30 inch balk depth) unless higher permeability media is used to allow faster filling of this layer. Total Effective Doepth, d _n $d_n =$ 2.20 feet Required Effective Footprint Area, A _{DMP} $A_{IMP}(h^2) = - \frac{V_{IMP}(h^2)}{d_R(f)}$ $A_{IR} =$ 2.748 ft ² Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be here the co			Associates	Country/City		1/14/2022	
Enter the area tributary to this feature $A_T = 2.9$ acres Enter V_{BMP} determined from Section 2.1 of this Handbook $V_{BMP} = 5.282$ ft ³ Enter the measured infiltration rate I= 0.50 in/hr Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" FS = 3.00 of this BMP Design Handbook) Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" FS = 3.00 Inter factored infiltration rate (design) $I_{bactored} = 0.50$ in/hr Dog in/hr Depth of Surface Ponding Layer (6" minimum, 12" maximum) $d_r = 12.0$ incher $d_s = 36.0$ incher Depth of Gravel Storage Layer (6' minimum, 12" maximum) $d_r = 12.0$ incher $d_s = 9.0$ incher Note: Check that storage in gravel does not exceed the amount that can enter these systems during a typical storm $d_s = 9.0$ incher Note: Check that storage in gravel does not exceed the amount that can enter these systems during a typical storm $d_s = 2.20$ feet Required Effective Depth, d _E $d_E(ft) + (0.4) \times d_g(ft)$ $d_E = 2.20$ feet Required Effective Footprint Area, A _{BMP} $A_{BMP} = 2.401$ ft ² Proposed Surface Area (shall not be less than A _{IMP}) $A = 2.748$ ft ² Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with iside-slopes, this should be the contour that is midway between th	Designed by:	MAU	Design Volume	County/City C	Lase No.:		
Enter V_{HMP} determined from Section 2.1 of this Handbook $V_{BMP} = 5.282$ ft ³ Enter the measured infiltration rate I = 0.50 in/hr Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" of this BMP Design Handbook) FS = 3.00 Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" of this BMP Design Handbook) $FS = 3.00$ Enter factored infiltration rate (design) $I_{factored} = 0.50$ in/hr Bioretention Facility Surface Area $d_p = 12.0$ incher Depth of Surface Ponding Layer (6" minimum, 12" maximum) $d_p = 36.0$ incher Depth of Gravel Storage Layer (Optional Layer; up to 30") $d_p = 36.0$ incher Note: Check that storage in gravel does not exceed the amount that can enter these systems during a typical storm event. The depth of effective stored water should be less than 12 inches (30 inch bulk depth) unless higher permeability media is used to allow faster filling of this layer. Total Effective Depth, d_g Total Effective Footprint Area, A_{BMP} $A_{BMP} = 2.401$ ft ² $A_{BMP}(ft^2) = (V_{BMP}(ft^3))$ $A_g = 2.748$ ft ² Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour that is midway between the floor of the basin. The underlying gavel layer should extend to this source. The systems with side-slopes, this should be the contour that is midway between the floor of the basin. The underlying gave			Design volume				_
Enter the measured infiltration rate $I = 0.50$ in/hr Enter the Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" $FS = 3.00$ of this BMP Design Handbook) Enter factored infiltration rate (design) $I_{lactored} = 0.50$ in/hr Bioretention Facility Surface Area Depth of Surface Ponding Layer (6" minimum, 12" maximum) $d_p = 12.0$ inche Depth of Engineered Soil Media (24" to 36"; 18" allowed if vertically const. $d_s = 36.0$ inche Depth of Faravel Storage Layer (Optional Layer; up to 30") $d_{g} = 9.0$ inche Popth of Gravel Storage Layer (Optional Layer; up to 30") $d_{g} = 0.20$ inche Note: Check that storage in gravel does not exceed the amount that can enter these systems during a typical storm event. The depth of effective stored water should be less than 12 inches (30 inch bulk depth) unless higher permeability media is used to allow faster filling of this layer. Total Effective Depth, d_E $d_E(ft) = d_p(ft) + [(0.3) \times d_S(ft) + (0.4) \times d_q(ft)]$ $d_E = 2.20$ feet Required Effective Footprint Area, A_{BMP} $A_{BMP}(ft^2) = \frac{V_{BMP}(ft^3)}{d_E(ft)}$ $A_{BMP} = 2.401$ ff ² Proposed Surface Area (shall not be less than A_{DMP}) $A = 2,748$ ff ² Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour that is midway between the floor of the basin and the maximum water qualty ponding depth of the basin. The underlying gravel layer should scale to the sociane. For systems with side-slopes, this should be about. The underlying gravel layer should scale to the sociane. For systems with side-slopes, this should be about. The underlying gravel layer should scale to the sociane. For systems with side-slopes, this should be for the basin. The underlying gravel layer should scale to the sociane. For systems with side-slopes, this should be found the basin. The underlying gravel layer should scale to the sociane. For systems with side-slopes, this should be for the fault socient for systems with side-slop	Enter the ar	ea tributary to this feature			$A_{T}=$	2.9	acres
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$d_{E}(ft) = d_{p}(ft) + [(0.3) \times d_{S}(ft) + (0.4) \times d_{g}(ft)] \qquad d_{E} = 2.20 \text{ feet}$ Required Effective Footprint Area, A_{BMP} $A_{BMP}(ft^{2}) = \underbrace{V_{BMP}(ft^{3})}{d_{E}(ft)} \qquad A_{BMP} = 2.401 \text{ ft}^{2}$ Proposed Surface Area (shall not be less than A_{BMP}) $A = 2.748 \text{ ft}^{2}$ Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour that is midway between the floor of the basin and the maximum water qualty ponding depth of the basin. The underlying gravel layer should extend to this contour. For systems with vertical walls, the effective area is the full footprint. Message: Facility meets the Minimum Footprint Drawdown Time (must be less than 72 hours) $T_{Dd} = 52.8 \text{ hr}$ Bioretention Facility Properties Side Slopes in Bioretention Facility $Properties$ $I = 4 \text{ ft}^{2} \text{ ft}^{2}$ Check Dam Spacing 0 feet	event. The dep	oth of effective stored water should	l be less than 12 inches				
$A_{BMP} (ft^2) = \underbrace{V_{BMP} (ft^3)}{d_E (ft)} \qquad A_{BMP} = \underbrace{2,401}_{d_E} ft^2$ Proposed Surface Area (shall not be less than A_BMP) $A = \underbrace{2,748}_{ft} ft^2$ Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour that is midway between the floor of the basin and the maximum water qualty ponding depth of the basin. The underlying gravel layer should extend to this contour. For systems with vertical walls, the effective area is the full footprint. Message: Facility meets the Minimum Footprint Drawdown Time (must be less than 72 hours) Bioretention Facility Properties Side Slopes in Bioretention Facility $z = \underbrace{4}_{c} : 1$ Longitudinal Slope of Site (3% maximum) 0.5% Check Dam Spacing Describe Vegetation:) x $d_g(ft)$]		$d_E =$	2.20	feet
$A_{BMP}(ft^{-}) = \frac{T_{BMP}(x, y)}{d_{E}(ft)}$ Proposed Surface Area (shall not be less than A _{BMP}) $A = \frac{2,748}{2,748} ft^{2}$ Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour that is midway between the floor of the basin and the maximum water qualty ponding depth of the basin. The underlying gravel layer should extend to this contour. For systems with vertical walls, the effective area is the full footprint. $Message: Facility meets the Minimum Footprint$ Drawdown Time (must be less than 72 hours) $T_{Dd} = 52.8$ hr Message: Facility meets drawdown time limitations $z = \frac{4}{11}$ Longitudinal Slope of Site (3% maximum) 0.5% Check Dam Spacing 0 feet	Required E	ffective Footprint Area, A_{BM}	IP		_		
Proposed Surface Area (shall not be less than A_{BMP}) $A = 2,748$ ft ² Note: This area shall be measured at the mid-ponding depth of the BMP. For systems with side-slopes, this should be the contour that is midway between the floor of the basin and the maximum water qualty ponding depth of the basin. The underlying gravel layer should extend to this contour. For systems with vertical walls, the effective area is the full footprint. Message: Facility meets the Minimum Footprint Drawdown Time (must be less than 72 hours) $T_{Dd} = 52.8$ hr Message: Facility meets drawdown time limitations $T_{Dd} = 52.8$ hr Side Slopes in Bioretention Facility $z = 4$:1 Longitudinal Slope of Site (3% maximum) 0.5 % Check Dam Spacing 0 feet	A_{BMP} (ft ²) =	$= \frac{V_{BMP}(ft^3)}{d(ft)}$	-		$A_{BMP} =$	2,401	ft^2
the contour that is midway between the floor of the basin and the maximum water qualty ponding depth of the basin. The underlying gravel layer should extend to this contour. For systems with vertical walls, the effective area is the full footprint. Message: Facility meets the Minimum Footprint Drawdown Time (must be less than 72 hours) $T_{Dd} = 52.8$ hr Message: Facility meets drawdown time limitations Message: Facility meets drawdown time limitations Side Slopes in Bioretention Facility $z = 4$:1 Longitudinal Slope of Site (3% maximum) 0.5 % Check Dam Spacing 0 feet Describe Vegetation:		$\mathbf{u}_{\mathrm{E}}(\mathbf{n})$			A=	2,748	ft^2
Drawdown Time (must be less than 72 hours) Message: Facility meets drawdown time limitations $T_{Dd} = 52.8$ hr Bioretention Facility Properties Side Slopes in Bioretention Facility $z = 4$:1 Longitudinal Slope of Site (3% maximum) 0.5 % 0 feet Describe Vegetation:	the contour the The underlyin	at is midway between the floor of t g gravel layer should extend to this	the basin and the maxir s contour. For systems	num water qualty po with vertical walls, th	nding depth o	of the basin.	_
Message: Facility meets drawdown time limitations Bioretention Facility Properties Side Slopes in Bioretention Facility $z = 4$:1 Longitudinal Slope of Site (3% maximum) 0.5 % Check Dam Spacing 0 feet Describe Vegetation:	Drawdown	_	-		T _{Dd} =	52.8	hr
Side Slopes in Bioretention Facility $z = 4$:1Longitudinal Slope of Site (3% maximum)0.5 %Check Dam Spacing0 feetDescribe Vegetation: $2 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1$	214.40.01			time limitations	- Da		
Side Slopes in Bioretention Facility $z = 4$:1Longitudinal Slope of Site (3% maximum)0.5 %Check Dam Spacing0 feetDescribe Vegetation: $2 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1$		Biorete	ention Facility Prop	erties			
Check Dam Spacing 0 feet Describe Vegetation:	Side Slopes	in Bioretention Facility			z =	4	:1
Describe Vegetation:	Longitudina	al Slope of Site (3% maximu	m)			0.5	%
	Check Dam	Spacing			1	0	feet
If underdrain is capped, provide a Capped Underdrain checklist and supporting calculations.	Describe V	egetation:					
	Notes: If underdrai	in is capped, provide a Cappe	ed Underdrain chec	klist and support	ing calcula	tions.	

Bioretentior	Facility	- Design Procedure	BMP ID	Legend:	-	d Entries	
			D1	Legend.		ted Cells	
Company Name Designed by:	e:	Kimley-Horn and MAG	Associates	County/City (1/14/2022	
Jesigned by.		MAG	Design Volume	County/City C			
			Design volume		_		_
Enter th	he area tri	butary to this feature			A _T =	3.2	acres
Enter V	_{BMP} deter	rmined from Section 2.	1 of this Handbook		V _{BMP} =	5,727	ft ³
Enter th	Enter the measured infiltration rate					2.50	in/hr
		f Safety (See Table 1, Aj gn Handbook)	ppendix A: "Infiltration	on Testing"	FS =	3.00	
Enter fa	actored in	filtration rate (design)			I _{factored} =	2.50	in/hr
		Bioreter	ntion Facility Surfac	ce Area			
Depth of	of Engine	e Ponding Layer (6" mi ered Soil Media (24" to Storage Layer (Option	o 36"; 18" allowed i	f vertically const	$d_{P} = d_{s} = d_{g} =$	12.0 36.0 9.0	inches inches inches
event. Th	ne depth of	brage in gravel does not exce effective stored water should is used to allow faster filling	d be less than 12 inches				
	$dffective I = d_p(ft)$	Depth, d_E) + [(0.3) x $d_S(ft)$ + (0.4	$(x d_g(ft))$		d _E =	2.20	feet
Require	ed Effecti	ve Footprint Area, A _{BN}	ſР		_		_
A _{BMP} ($(ft^2) = $	$\frac{V_{BMP} (ft^3)}{d_E (ft)}$	_		$A_{BMP} =$	2,603	ft^2
		_ · ·			A=	2,669	ft^2
Propos	ed Surfac	e Area (shall not be les	s than A _{BMP})		A	2,009	11
the conto	our that is n erlying grav	l be measured at the mid-po nidway between the floor of 'el layer should extend to the	the basin and the maxir is contour. For systems	num water qualty por with vertical walls, th	nding depth o	of the basin.	
Drawd	own Time	-	lity meets the Minin	num Footprint	T _{Dd} =	10.6	hr
Diawdo	Drawdown Time (must be less than 72 hours) $T_{Dd} = 10.6$ hr Message: Facility meets drawdown time limitations						m
		Bioret	ention Facility Prop	erties			
Side Sl	opes in B	ioretention Facility	J T		z =	4	:1
Longitu	udinal Slo	ppe of Site (3% maximu	ım)			0.5	%
Check	Check Dam Spacing				1	0	feet
Descrit	be Vegeta	tion:					

Bioretention Faci	lity - Design Procedure	BMP ID	Legend:	Required		
		D2	Legend.		ed Cells	
Company Name: Designed by:	Kimley-Horn and MAG	Associates	County/City (1/14/2022	
Designed by:	MAO	Design Volume	County/City C	Lase INO.		
		Design volume		_		_
Enter the are	a tributary to this feature			A _T =	3.3	acres
Enter V _{BMP}	determined from Section 2.1	l of this Handbook		V _{BMP} =	5,941	ft ³
Enter the mea	Enter the measured infiltration rate					in/hr
	tor of Safety (See Table 1, Ap Design Handbook)	pendix A: "Infiltration	on Testing"	FS =	3.00	
Enter factore	ed infiltration rate (design)			I _{factored} =	2.50	in/hr
	Bioreten	tion Facility Surfac	ce Area			
Depth of Eng	rface Ponding Layer (6" min gineered Soil Media (24" to avel Storage Layer (Optiona	36"; 18" allowed i	f vertically const	$d_P = d_s = d_g =$	12.0 36.0 9.0	inches inches inches
event. The dept	at storage in gravel does not excee th of effective stored water should edia is used to allow faster filling	be less than 12 inches				
	ve Depth, d_E $d_p(ft) + [(0.3) x d_S(ft) + (0.4)]$) x $d_g(ft)$]		$d_{\rm E} =$	2.20	feet
Required Eff	fective Footprint Area, A_{BM}	Р		_		_
A_{BMP} (ft ²) =	$\frac{V_{BMP} (ft^3)}{d_E (ft)}$			$A_{BMP} =$	2,700	ft^2
	rface Area (shall not be less			A=	2,762	ft^2
the contour tha The underlying footprint.	-	the basin and the maxin s contour. For systems ity meets the Minim	num water qualty po with vertical walls, th	nding depth one effective and	of the basin. rea is the full	_
Drawdown Time (must be less than 72 hours) $T_{Dd} =$ Message: Facility meets drawdown time limitations					10.6	hr
	Biorete	ention Facility Prop	erties			
Side Slopes	in Bioretention Facility	<u> </u>		z =	4	:1
Longitudinal	Longitudinal Slope of Site (3% maximum)				0.5	%
Check Dam	Spacing				0	feet
Describe Ve	getation:					
Notes: If underdrair	i is capped, provide a Cappe	ed Underdrain chec	klist and support	ing calcula	tions.	



Modular Wetlands[®] System Linear A Stormwater Biofiltration Solution



OVERVIEW

The Bio Clean Modular Wetlands[®] System Linear (MWS Linear) represents a pioneering breakthrough in stormwater technology as the only biofiltration system to utilize patented horizontal flow, allowing for a smaller footprint, higher treatment capacity, and a wide range of versatility. While most biofilters use little or no pretreatment, the Modular Wetlands System Linear incorporates an advanced pretreatment chamber that includes separation and pre-filter cartridges. In this chamber, sediment and hydrocarbons are removed from runoff before entering the biofiltration chamber, reducing maintenance costs and improving performance.

Horizontal flow also gives the system the unique ability to adapt to the environment through a variety of configurations, bypass orientations, and diversion applications.

The Urban Impact

For hundreds of years, natural wetlands surrounding our shores have played an integral role as nature's stormwater treatment system. But as cities grow and develop, our environment's natural filtration systems are blanketed with impervious roads, rooftops, and parking lots.

Bio Clean understands this loss and has spent years re-establishing nature's presence in urban areas, and rejuvenating waterways with the MWS Linear.

PERFORMANCE

The Modular Wetlands[®] System Linear continues to outperform other treatment methods with superior pollutant removal for TSS, heavy metals, nutrients, hydrocarbons, and bacteria. Since 2007 the MWS Linear has been field tested on numerous sites across the country and is proven to effectively remove pollutants through a combination of physical, chemical, and biological filtration processes. In fact, the MWS Linear harnesses some of the same biological processes found in natural wetlands in order to collect, transform, and remove even the most harmful pollutants.



APPROVALS

The Modular Wetlands[®] System Linear has successfully met years of challenging technical reviews and testing from some of the most prestigious and demanding agencies in the nation and perhaps the world. Here is a list of some of the most high-profile approvals, certifications, and verifications from around the country.



Washington State Department of Ecology TAPE Approved

The MWS Linear is approved for General Use Level Designation (GULD) for Basic, Enhanced, and Phosphorus treatment at 1 gpm/ft² loading rate. The highest performing BMP on the market for all main pollutant categories.



California Water Resources Control Board, Full Capture Certification

The Modular Wetlands® System is the first biofiltration system to receive certification as a full capture trash treatment control device.

Virginia Department of Environmental Quality, Assignment



The Virginia Department of Environmental Quality assigned the MWS Linear the highest phosphorus removal rating for manufactured treatment devices to meet the new Virginia Stormwater Management Program (VSMP) regulation technical criteria.



Granted Environmental Site Design (ESD) status for new construction, redevelopment, and retrofitting when designed in accordance with the design manual.



MASTEP Evaluation

The University of Massachusetts at Amherst - Water Resources Research Center issued a technical evaluation report noting removal rates up to 84% TSS, 70% total phosphorus, 68.5% total zinc, and more.



Rhode Island Department of Environmental Management, Approved BMP Approved as an authorized BMP and noted to achieve the following minimum removal



Texas Commission on Environmental Quality

ADVANTAGES

- HORIZONTAL FLOW BIOFILTRATION
- GREATER FILTER SURFACE AREA
- PRETREATMENT CHAMBER
- PATENTED PERIMETER VOID AREA

Maryland Department of the Environment, Approved ESD

efficiencies: 85% TSS, 60% pathogens, 30% total phosphorus, and 30% total nitrogen.



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	1 1	

- FLOW CONTROL
- NO DEPRESSED PLANTER AREA
- AUTO DRAINDOWN MEANS NO MOSQUITO VECTOR



OPERATION

The Modular Wetlands® System Linear is the most efficient and versatile biofiltration system on the market, and it is the only system with horizontal flow which:

- Improves performance
- Reduces footprint •
- Minimizes maintenance

Figure 1 & Figure 2 illustrate the invaluable benefits of horizontal flow and the multiple treatment stages.

PRETREATMENT 1

SEPARATION

- Trash, sediment, and debris are separated before entering the pre-filter boxes
- Designed for easy maintenance access ٠

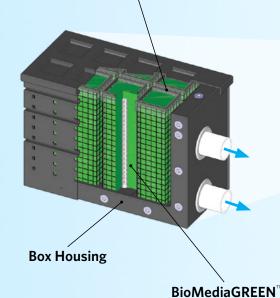
PRE-FILTER BOXES

- Over 25 sq. ft. of surface area per box
- Utilizes BioMediaGREEN[™] filter material
- Removes over 80% of TSS and 90% of hydrocarbons
- Prevents pollutants that cause clogging from migrating to the biofiltration chamber

Curb Inlet

Pre-filter Boxes

Individual Media Filters



Vertical Underdrain Manifold

1

WetlandMEDIA[™]

2

Flow Control Riser **Draindown Line**

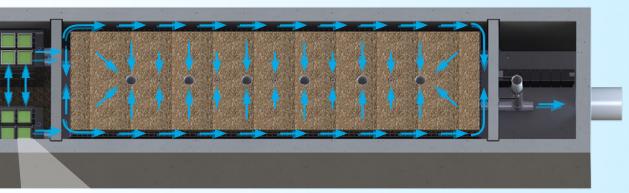


Figure 2, **Top View**

PERIMETER VOID AREA



3

2x to 3x more surface area than traditional downward flow bioretention systems.

BIOFILTRATION 2

HORIZONTAL FLOW

- Less clogging than downward flow biofilters
- Water flow is subsurface
- Improves biological filtration

PATENTED PERIMETER VOID AREA

- Vertically extends void area between the walls and the WetlandMEDIA[™] on all four sides
- Maximizes surface area of the media for higher treatment capacity

WETLANDMEDIA

- Contains no organics and removes phosphorus
- Greater surface area and 48% void space
- Maximum evapotranspiration
- High ion exchange capacity and lightweight

Figure 1

DISCHARGE 3

FLOW CONTROL

- Orifice plate controls flow of water through WetlandMEDIA[™] to a level lower than the media's capacity
- Extends the life of the media and improves performance

DRAINDOWN FILTER

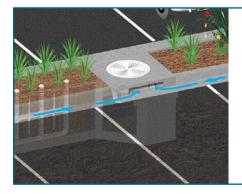
- The draindown is an optional feature that completely drains the pretreatment chamber
- Water that drains from the pretreatment chamber between storm events will be treated

Outlet Pipe



CONFIGURATIONS

The Modular Wetlands[®] System Linear is the preferred biofiltration system of civil engineers across the country due to its versatile design. This highly versatile system has available "pipe-in" options on most models, along with built-in curb or grated inlets for simple integration into your storm drain design.



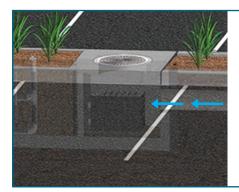
CURB TYPE

The Curb Type configuration accepts sheet flow through a curb opening and is commonly used along roadways and parking lots. It can be used in sump or flow-by conditions. Length of curb opening varies based on model and size.



GRATE TYPE

The Grate Type configuration offers the same features and benefits as the Curb Type but with a grated/drop inlet above the systems pretreatment chamber. It has the added benefit of allowing pedestrian access over the inlet. ADA-compliant grates are available to assure easy and safe access. The Grate Type can also be used in scenarios where runoff needs to be intercepted on both sides of landscape islands.



VAULT TYPE

The system's patented horizontal flow biofilter is able to accept inflow pipes directly into the pretreatment chamber, meaning the Modular Wetlands® can be used in end-of-the-line installations. This greatly improves feasibility over typical decentralized designs that are required with other biofiltration/ bioretention systems. Another benefit of the "pipe-in" design is the ability to install the system downstream of underground detention systems to meet water quality volume requirements.



DOWNSPOUT TYPE

The Downspout Type is a variation of the Vault Type and is designed to accept a vertical downspout pipe from rooftop and podium areas. Some models have the option of utilizing an internal bypass, simplifying the overall design. The system can be installed as a raised planter, and the exterior can be stuccoed or covered with other finishes to match the look of adjacent buildings.

ORIENTATIONS

SIDE-BY-SIDE

The Side-By-Side orientation places the pretreatment and discharge chamber adjacent to one another with the biofiltration chamber running parallel on either side. This



minimizes the system length, providing a highly compact footprint. It has been proven useful in situations such as streets with directly adjacent sidewalks, as half of the system can be placed under that sidewalk. This orientation also offers internal bypass options as discussed below.

BYPASS

INTERNAL BYPASS WEIR (SIDE-BY-SIDE ONLY)

The Side-By-Side orientation places the pretreatment and discharge chambers adjacent to one another allowing for integration of internal bypass. The wall between these chambers can act as a bypass weir when flows exceed the system's treatment capacity, thus allowing bypass from the pretreatment chamber directly to the discharge chamber.

EXTERNAL DIVERSION WEIR STRUCTURE

This traditional offline diversion method can be used with the Modular Wetlands® System Linear in scenarios where runoff is being piped to the system. These simple and effective structures are generally configured with two outflow pipes. The first is a smaller pipe on the upstream side of the diversion weir - to divert low flows over to the MWS Linear for treatment. The second is the main pipe that receives water once the system has exceeded treatment capacity and water flows over the weir.

FLOW-BY-DESIGN

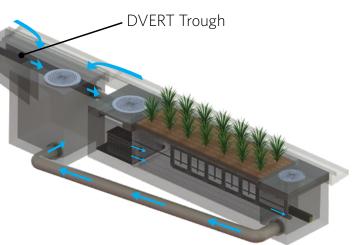
This method is one in which the system is placed just upstream of a standard curb or grate inlet to intercept the first flush. Higher flows simply pass by the MWS Linear and into the standard inlet downstream.

END-TO-END

The End-To-End orientation places the pretreatment and discharge chambers on opposite ends of the biofiltration chamber, therefore minimizing the width of the system to 5 ft. (outside dimension). This orientation is perfect for linear projects and street retrofits where existing utilities and sidewalks limit the amount of space available for installation. One limitation of this orientation is that bypass must be external.

DVERT LOW FLOW DIVERSION

This simple yet innovative diversion trough can be installed in existing or new curb and grate inlets to divert the first flush to the Modular Wetlands® System Linear via pipe. It works similar to a rain gutter and is installed just below the opening into the inlet. It captures the low flows and channels



them over to a connecting pipe exiting out the wall of the inlet and leading to the MWS Linear. The DVERT is perfect for retrofit and green street applications that allow the system to be installed anywhere space is available.

SPECIFICATIONS

FLOW-BASED DESIGNS

The Modular Wetlands[®] System Linear can be used in stand-alone applications to meet treatment flow requirements, and since it is the only biofiltration system that can accept inflow pipes several feet below the surface, it can be used not only in decentralized design applications but also as a large central end-of-the-line application for maximum feasibility.

MODEL #	DIMENSIONS	WETLANDMEDIA SURFACE AREA (sq. ft.)	TREATMENT FLOW RATE (cfs)
MWS-L-4-4	4' × 4'	23	0.052
MWS-L-4-6	4' x 6'	32	0.073
MWS-L-4-8	4' × 8'	50	0.115
MWS-L-4-13	4' x 13'	63	0.144
MWS-L-4-15	4' x 15'	76	0.175
MWS-L-4-17	4' x 17'	90	0.206
MWS-L-4-19	4' x 19'	103	0.237
MWS-L-4-21	4' x 21'	117	0.268
MWS-L-6-8	7′ x 9′	64	0.147
MWS-L-8-8	8' x 8'	100	0.230
MWS-L-8-12	8' x 12'	151	0.346
MWS-L-8-16	8′ x 16′	201	0.462
MWS-L-8-20	9′ x 21′	252	0.577
MWS-L-8-24	9′ x 25′	302	0.693
MWS-L-10-20	10' x 20'	302	0.693

VOLUME-BASED DESIGNS HORIZONTAL FLOW BIOFILTRATION ADVANTAGE



$\textbf{MODULAR WETLANDS}^{\texttt{S}} \textbf{SYSTEM LINEAR WITH URBANPOND}^{\texttt{TM}} \textbf{PRESTORAGE}$

In the example above, the Modular Wetlands[®] System Linear is installed downstream of the UrbanPond storage system. The MWS Linear is designed for the water quality volume and will treat and discharge the required volume within local draindown time requirements. The MWS Linear's unique horizontal flow design, gives it benefits no other biofilter has - the ability to be placed downstream of detention ponds, extended dry detention basins, underground storage systems and permeable paver reservoirs. The system's horizontal flow configuration and built-in orifice control allows it to be installed with just 6" of fall between inlet and outlet pipe for a simple connection to projects with shallow downstream tie-in points.

DESIGN SUPPORT

Bio Clean engineers are trained to provide you with superior support for all volume sizing configurations throughout the country. Our vast knowledge of state and local regulations allow us to quickly and efficiently size a system to maximize feasibility. Volume control and hydromodification regulations are expanding the need to decrease the cost and size of your biofiltration system. Bio Clean will help you realize these cost savings with the MWS Linear, the only biofilter than can be used downstream of storage BMPs.

ADVANTAGES

- LOWER COST THAN FLOW-BASED DESIGN
- MEETS LID REQUIREMENTS



SIGN • BUILT-IN ORIFICE CONTROL STRUCTURE

WORKS WITH DEEP INSTALLATIONS

APPLICATIONS

The Modular Wetlands[®] System Linear has been successfully used on numerous new construction and retrofit projects. The system's superior versatility makes it beneficial for a wide range of stormwater and waste water applications - treating rooftops, streetscapes, parking lots, and industrial sites.



INDUSTRIAL

Many states enforce strict regulations for discharges from industrial sites. The MWS Linear has helped various sites meet difficult EPA-mandated effluent limits for dissolved metals and other pollutants.



STREETS

Street applications can be challenging due to limited space. The MWS Linear is very adaptable, and it offers the smallest footprint to work around the constraints of existing utilities on retrofit projects.



RESIDENTIAL

Low to high density developments can benefit from the versatile design of the MWS Linear. The system can be used in both decentralized LID design and cost-effective end-of-the-line configurations.



PARKING LOTS

Parking lots are designed to maximize space and the Modular Wetlands'[®] 4 ft. standard planter width allows for easy integration into parking lot islands and other landscape medians.



COMMERCIAL

Compared to bioretention systems, the MWS Linear can treat far more area in less space, meeting treatment and volume control requirements.



MIXED USE

The MWS Linear can be installed as a raised planter to treat runoff from rooftops or patios, making it perfect for sustainable "live-work" spaces.

PLANT SELECTION

Abundant plants, trees, and grasses bring value and an aesthetic benefit to any urban setting, but those in the Modular Wetlands® System Linear do even more - they increase pollutant removal. What's not seen, but very important, is that below grade, the stormwater runoff/flow is being subjected to nature's secret weapon: a dynamic physical, chemical, and biological process working to break down and remove non-point source pollutants. The flow rate is controlled in the MWS Linear, giving the plants more contact time so that pollutants are more successfully decomposed, volatilized, and incorporated into the biomass of the Modular Wetlands'® micro/macro flora and fauna.

A wide range of plants are suitable for use in the Modular Wetlands[®], but selections vary by location and climate. View suitable plants by visiting biocleanenvironmental.com/plants.

INSTALLATION



The Modular Wetlands[®] System Linear is simple, easy to install, and has a space-efficient design that offers lower excavation and installation costs compared to traditional tree-box type systems. The structure of the system resembles precast catch basin or utility vaults and is installed in a similar fashion.

The system is delivered fully assembled for quick installation. Generally, the structure can be unloaded and set in place in 15 minutes. Our experienced team of field technicians is available to supervise installations and provide technical support.





MAINTENANCE





Reduce your maintenance costs, man hours, and materials with the Modular Wetlands® System Linear. Unlike other biofiltration systems that provide no pretreatment, the MWS Linear is a selfcontained treatment train which incorporates simple and effective pretreatment.

Maintenance requirements for the biofilter itself are almost completely eliminated, as the pretreatment chamber removes and isolates trash, sediments, and hydrocarbons. What's left is the simple maintenance of an easily accessible pretreatment chamber that can be cleaned by hand or with a standard vac truck. Only periodic replacement of low-cost media in the pre-filter boxes is required for long-term operation, and there is absolutely no need to replace expensive biofiltration media.



5796 Armada Drive Suite 250 Carlsbad, CA 92008 855.566.3938 stormwater@forterrabp.com biocleanenvironmental.com

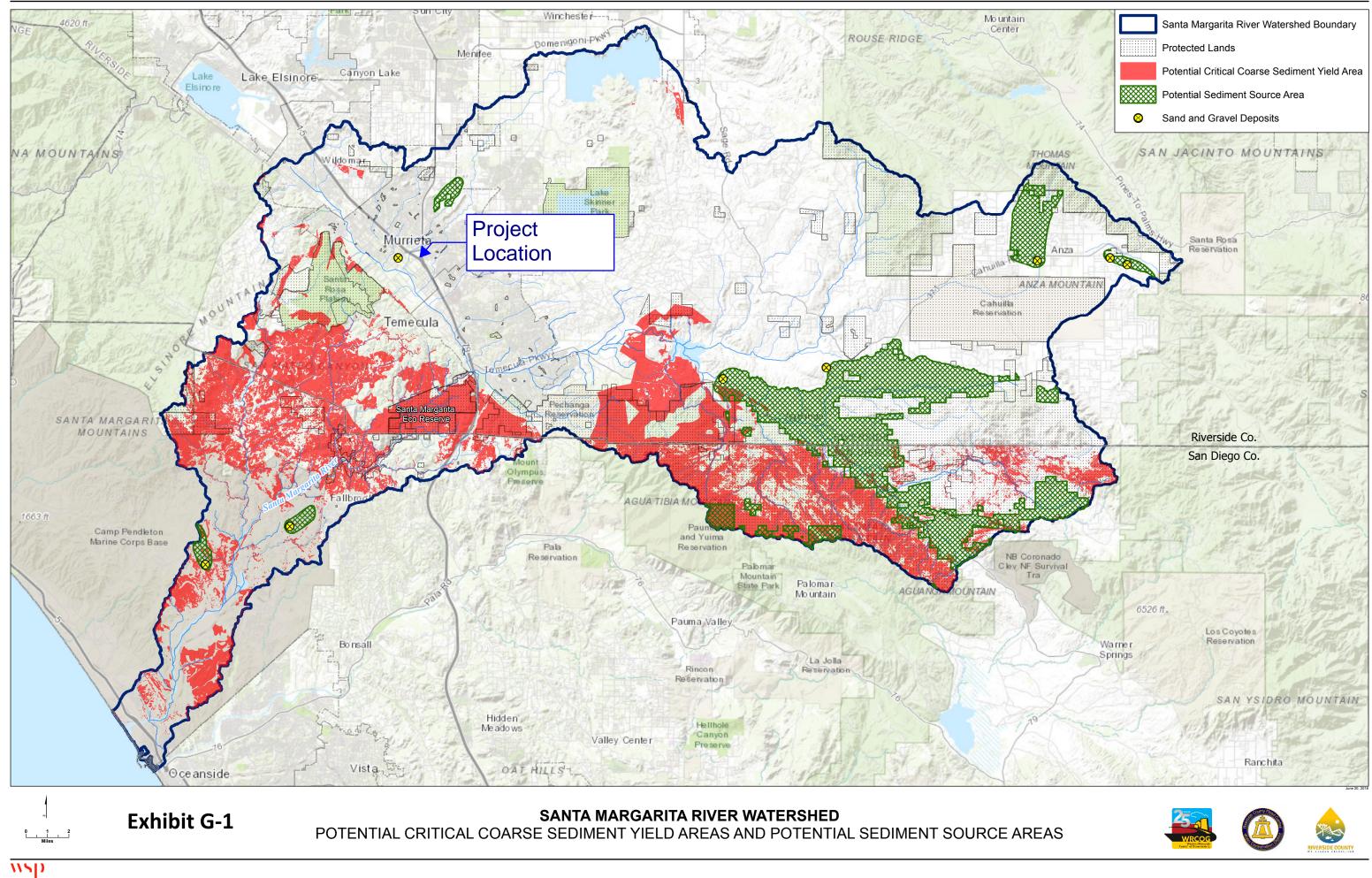
Appendix 7: Hydromodification

Supporting Detail Relating to compliance with the Hydromodification Performance Standards

Examples of material to provide in Appendix 7 may include but are not limited to the following:

- Hydromodification Exemption Exhibit,
- Potential Critical Coarse Sediment Yield Area Mapping
- Hydromodification BMP sizing calculations,
- SMRHM report files,
- Site-Specific Critical Coarse Sediment Analysis,
- Design details/drawings from manufacturers for proprietary BMPs

This information should support the hydromodification exemption (if applicable) and hydrologic control BMP and Sediment Supply BMP sections of this Template. Refer to Section 2.4 and 3.6 of the SMR WQMP and Sections E of this Template.





General Model Information

Project Name:	The Terraces - Murrieta
Site Name:	
Site Address:	40727 Murrieta Hot Springs Road
City:	Murrieta
Report Date:	1/20/2022
Gage:	Temecula Valley
Data Start:	1974/10/01
Data End:	2011/09/30
Timestep:	15 Minute
Precip Scale:	1.000
Version Date:	2021/06/14

POC Thresholds

Low Flow Threshold for POC1:	10 Percent of the 2 Year	
High Flow Threshold for POC1:	10 Year	
Low Flow Threshold for POC2;	10 Percent of the 2 Year	
High Flow Threshold for POC2:	> 10 Year	
Low Flow Threshold for POC3:	10 Percent of the 2 Year	
High Flow Threshold for POC3:	10 Year	
Low Flow Threshold for POC4:	10 Percent of the 2 Year	
High Flow Threshold for POC4:	10 Year	

Landuse Basin Data Predeveloped Land Use

DMA A Bypass:	No
GroundWater:	No
Pervious Land Use C D,Grass,Mod(5-10%)	acre 7.95
Pervious Total	7.95
Impervious Land Use	acre
Impervious Total	0
Basin Total	7.95
Element Flows To: Surface Inter	flow
	A A A A A A A A A A A A A A A A A A A

DMA C

Bypass:	No
GroundWater:	No
Pervious Land Use C D,Grass,Mod(5-10%)	acre 11.31
Pervious Total	11.31
Impervious Land Use	acre
Impervious Total	0
Basin Total	11.31

Element Flows To: Surface Interflow

Groundwater

DMA B

Bypass:	No
GroundWater:	No
Pervious Land Use C D,Grass,Mod(5-10%)	acre 3.98
Pervious Total	3.98
Impervious Land Use	acre
Impervious Total	0
Basin Total	3.98

Element Flows To: Surface Interflow

Gro

Groundwater

DMA D

Bypass:	No
GroundWater:	No
Pervious Land Use C D,Grass,Mod(5-10%)	acre 7.16
Pervious Total	7.16
Impervious Land Use	acre
Impervious Total	0
Basin Total	7.16

Element Flows To: Surface Interflow

Groundwater

Mitigated Land Use

DMA B1, B2 Bypass:	No
GroundWater:	No
Pervious Land Use C D,Urban,Mod(5-10%)	acre 1.59
Pervious Total	1.59
Impervious Land Use Roads,Flat(0-5%)	acre 6.36
Impervious Total	6.36
Basin Total	7.95
	terflow ault B1, B2

1 Sr

DMA B3, B4, B5

Bypass:	No
GroundWater:	No
Pervious Land Use C D,Urban,Mod(5-10%)	acre 2.26
Pervious Total	2.26
Impervious Land Use Roads,Flat(0-5%)	acre 9.05
Impervious Total	9.05
Basin Total	11.31

Element Flows To: Surface Vault B3, B4, B5 Vault B3, B4, B5 Vault B3, B4, B5

DMA C1

Bypass:	No
GroundWater:	No
Pervious Land Use C D,Urban,Mod(5-10%)	acre 0.8
Pervious Total	0.8
Impervious Land Use Roads,Flat(0-5%)	acre 3.18
Impervious Total	3.18
Basin Total	3.98

Element Flows To: Surface Interflow Vault C1 Vault C1

Groundwater

DMA D1, D2 Bypass:	No
GroundWater:	No
Pervious Land Use C D,Urban,Mod(5-10%)	acre 1.43
Pervious Total	1.43
Impervious Land Use Roads,Flat(0-5%)	acre 5.73
Impervious Total	5.73
Basin Total	7.16

Element Flows To: Surface Interflow Groundwater Vault D1, D2 Vault D1, D2 Routing Elements Predeveloped Routing

ORAL

Mitigated Routing

Vault B1, B2

Width:	104.4456062475	503 ft.
Length:	104.4456062475	603 ft.
Depth:	7 ft.	
Infiltration On		
Infiltration rate:	0.5	
Infiltration safety factor	r: 0.33	
Total Volume Infiltrated		63.557
Total Volume Through		232.122
Total Volume Through		295.678
Percent Infiltrated:	, , , , , , , , , , , , , , , , , , ,	21.5
Total Precip Applied to	Facility:	0
Total Evap From Facili		0
Discharge Structure	5	
Riser Height:	6 ft.	
Riser Diameter:	54 in.	
Notch Type:	Rectangular	
Notch Width:	1.037 ft.	
Notch Height:	1.643 ft. 🔨 🔨	
Orifice 1 Diameter:	2.367 in. Elevation	on:0 ft.
Element Flows To:		
Outlet 1	Outlet 2	\diamond

		\supset		
Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)) Infilt(cfs)
0.0000	0.250	0.000	0.000	0.000
0.0778	0.250	0.019	0.042	0.041
0.1556	0.250 🗸	0.039	0.060	0.041
0.2333	0.250	0.058	0.073	0.041
0.3111	0.250	0.077	0.084	0.041
0.3889	0.250	0.097	0.094	0.041
0.4667	0.250	0.116	0.103	0.041
0.5444	0.250	0.136	0.112	0.041
0.6222	0.250	0.155	0.119	0.041
0.7000	0.250	0.175	0.127	0.041
0.7778	0.250	0.194	0.134	0.041
0.8556	0.250	0.214	0.140	0.041
0.9333	0.250	0.233	0.146	0.041
1.0111	0.250	0.253	0.152	0.041
1.0889	0.250	0.272	0.158	0.041
1.1667	0.250	0.292	0.164	0.041
1.2444	0.250	0.311	0.169	0.041
1.3222	0.250	0.331	0.174	0.041
1.4000	0.250	0.350	0.179	0.041
1.4778	0.250	0.370	0.184	0.041
1.5556	0.250	0.389	0.189	0.041
1.6333	0.250	0.409	0.194	0.041
1.7111	0.250	0.428	0.198	0.041
1.7889	0.250	0.448	0.203	0.041
1.8667	0.250	0.467	0.207	0.041
1.9444	0.250	0.487	0.212	0.041
2.0222	0.250	0.506	0.216	0.041
2.1000	0.250	0.525	0.220	0.041

6.6889 6.7667 6.8444 6.9222 7.0000 7.0778	0.250 0.250 0.250 0.250 0.250 0.250 0.250	1.675 1.694 1.714 1.733 1.753 1.772	34.42 38.84 43.38 47.98 52.61 57.21	0.041 0.041 0.041 0.041 0.041 0.041
7.0778	0.250	1.772	57.21	0.041
7.1556	0.000	0.000	61.75	0.108

OR AND

Vault B3, B4, B5

Width: 124.832044884519 ft. Length: 124.832044884519 ft. Depth: 7 ft. Infiltration On Infiltration rate: 0.5 Infiltration safety factor: 0.33 Total Volume Infiltrated (ac-ft.): 92.033 Total Volume Through Riser (ac-ft.): 328.561 Total Volume Through Facility (ac-ft.): 420.593 Percent Infiltrated: 21.88 Total Precip Applied to Facility: 0 Total Evap From Facility: 0 **Discharge Structure** Riser Height: 6 ft. Riser Diameter: 54 in. Notch Type: Rectangular Notch Width: 1.486 ft. Notch Height: 1.467 ft. Orifice 1 Diameter: 2.793 in. Elevation:0 ft. Element Flows To: Outlet 1 Outlet 2

Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	Infilt(cfs)
0.0000	0.357	0.000	0.000	0.000
0.0778	0.357	0.027	0.059	0.059
0.1556	0.357	0.055	0.083	0.059
0.2333	0.357	0.083	0.102	0.059
0.3111	0.357 🗸 🗸	0.111	0.118	0.059
0.3889	0.357	0.139	0.132	0.059
0.4667	0.357	0.166	0.144	0.059
0.5444	0.357	0.194	0.156	0.059
0.6222	0.357	0.222	0.167	0.059
0.7000	0.357	0.250	0.177	0.059
0.7778	0.357	0.278	0.186	0.059
0.8556	0.357	0.306	0.195	0.059
0.9333	0.357	0.333	0.204	0.059
1.0111	0.357	0.361	0.212	0.059
1.0889	0.357	0.389	0.220	0.059
1.1667	0.357	0.417	0.228	0.059
1.2444	0.357	0.445	0.236	0.059
1.3222	0.357	0.473	0.243	0.059
1.4000	0.357	0.500	0.250	0.059
1.4778	0.357	0.528	0.257	0.059
1.5556	0.357	0.556	0.264	0.059
1.6333	0.357	0.584	0.270	0.059
1.7111	0.357	0.612	0.276	0.059
1.7889	0.357	0.640	0.283	0.059
1.8667	0.357	0.667	0.289	0.059
1.9444	0.357	0.695	0.295	0.059
2.0222	0.357	0.723	0.301	0.059
2.1000	0.357	0.751	0.306	0.059
2.1778	0.357	0.779	0.312	0.059
2.2556	0.357	0.806	0.317	0.059

6.8444	0.357	2.448	45.04	0.059
6.9222	0.357	2.476	49.65	0.059
6.9222 7.0000	0.357	2.504	49.65 54.28	0.059
7.0778	0.357	2.532	58.88	0.059
7.1556	0.000	0.000	63.42	0.153

OR AND

Vault C1

Width:	71.114709291430)5 ft.
Length:	71.114709291430)5 ft.
Depth:	7 ft.	
Infiltration On		
Infiltration rate:	1	
Infiltration safety facto		
Total Volume Infiltrate		101.63
Total Volume Through	n Riser (ac-ft.):	46.312
Total Volume Through	n Facility (ac-ft.):	147.941
Percent Infiltrated:		68.7
Total Precip Applied to		0
Total Evap From Facil	lity:	0
Discharge Structure		
Riser Height:	6 ft.	
Riser Diameter:	54 in.	
Notch Type:	Rectangular	
Notch Width:	0.692 ft.	
Notch Height:	1.643 ft.	
Orifice 1 Diameter:	1.678 in. Elevatior	า:0 ft.
Element Flows To:	~	
Outlet 1	Outlet 2	

Stage(feet)	Area(ac.)	Volume(ac-ft.)		
0.0000	0.116	0.000	0.000	0.000
0.0778	0.116	0.009	0.021	0.038
0.1556	0.116	0.018	0.030	0.038
0.2333	0.116	0.027	0.036	0.038
0.3111	0.116 🗸 🗸	0.036	0.042	0.038
0.3889	0.116	0.045	0.047	0.038
0.4667	0.116	0.054	0.052	0.038
0.5444	0.116	0.063	0.056	0.038
0.6222	0.116	0.072	0.060	0.038
0.7000	0.116	0.081	0.063	0.038
0.7778	0.116	0.090	0.067	0.038
0.8556	0.116	0.099	0.070	0.038
0.9333	0.116	0.108	0.073	0.038
1.0111	0.116	0.117	0.076	0.038
1.0889	0.116	0.126	0.079	0.038
1.1667	0.116	0.135	0.082	0.038
1.2444	0.116	0.144	0.085	0.038
1.3222	0.116	0.153	0.087	0.038
1.4000	0.116	0.162	0.090	0.038
1.4778	0.116	0.171	0.092	0.038
1.5556	0.116	0.180	0.095	0.038
1.6333	0.116	0.189	0.097	0.038
1.7111	0.116	0.198	0.099	0.038
1.7889	0.116	0.207	0.102	0.038
1.8667	0.116	0.216	0.104	0.038
1.9444	0.116	0.225	0.106	0.038
2.0222	0.116	0.234	0.108	0.038
2.1000	0.116	0.243	0.110	0.038
2.1778	0.116	0.252	0.112	0.038
2.2556	0.116	0.261	0.114	0.038

2.3333 2.4111 2.4889 2.5667 2.6444 2.7222 2.8000 2.8778 2.9556 3.0333 3.1111 3.1889 3.2667 3.3444 3.4222 3.5000 3.5778 3.6556 3.7333 3.8111 3.8889 3.9667 4.0444 4.1222 4.2000 4.2778 4.3556 4.4333 4.5111 4.5889 4.6667 4.7444 4.8222 4.9000 4.9778 5.0556 5.1333 5.2111 5.2889 5.3667 5.4444 5.5222 5.6000 5.6778 5.7556 5.8333 5.9111 5.9889 6.0667 6.1444 6.2222 5.6000 6.3778 6.4556 6.5333 6.6111	0.116 0	0.270 0.279 0.289 0.298 0.307 0.316 0.325 0.334 0.325 0.343 0.352 0.361 0.370 0.379 0.388 0.397 0.406 0.415 0.424 0.433 0.442 0.451 0.460 0.469 0.487 0.487 0.496 0.505 0.514 0.523 0.532 0.541 0.550 0.559 0.568 0.577 0.586 0.596 0.605 0.614 0.623 0.632 0.641 0.659 0.668 0.677 0.686 0.695 0.704 0.713 0.722 0.731 0.740 0.749 0.758 0.767	0.116 0.118 0.120 0.122 0.124 0.126 0.127 0.129 0.131 0.133 0.134 0.136 0.138 0.139 0.141 0.142 0.144 0.146 0.147 0.149 0.150 0.152 0.153 0.155 0.156 0.158 0.159 0.208 0.296 0.408 0.296 0.408 0.296 0.408 0.537 0.678 0.830 0.990 1.157 1.328 1.504 1.682 1.861 2.046 2.268 2.497 2.734 2.979 3.231 4.549 4.900 5.259 6.135 7.934 10.31 13.14 16.36 19.90 23.73 27.80	0.038 0
6.5333	0.116	0.758	23.73	0.038

6.8444	0.116	0.794	41.03	0.038
6.9222	0.116	0.803	45.63	0.038
7.0000	0.116	0.812	50.26	0.038
7.0778	0.116	0.821	54.86	0.038
7.1556	0.000	0.000	59.40	0.108

OR AND

Vault D1, D2

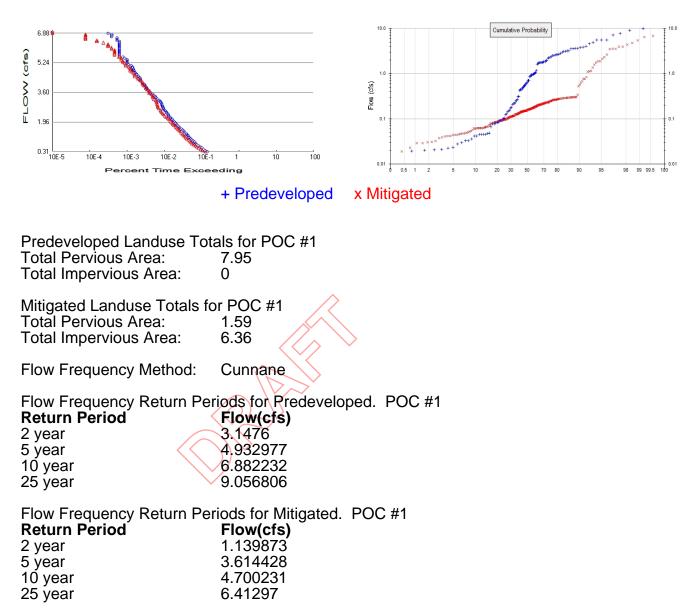
Width: 89.7553546985461 ft. Length: 89.7553546985461 ft. Depth: 7 ft. Infiltration On Infiltration rate: 2.5 Infiltration safety factor: 0.33 Total Volume Infiltrated (ac-ft.): 136.043 Total Volume Through Riser (ac-ft.): 130.335 Total Volume Through Facility (ac-ft.): 266.377 Percent Infiltrated: 51.07 Total Precip Applied to Facility: 0 Total Evap From Facility: 0 **Discharge Structure** Riser Height: 6 ft. Riser Diameter: 54 in. Notch Type: Rectangular Notch Width: 0.902 ft. Notch Height: 1.840 ft. Orifice 1 Diameter: 2.246 in. Elevation:0 ft. Element Flows To: Outlet 1 Outlet 2

Stage(feet)	Area(ac.)	Volume(ac-ft.)		
0.0000	0.184	0.000	0.000	0.000
0.0778	0.184	0.014	0.038	0.153
0.1556	0.184	0.028	0.054	0.153
0.2333	0.184	0.043	0.066	0.153
0.3111	0.184 🗸	0.057	0.076	0.153
0.3889	0.184	0.071	0.085	0.153
0.4667	0.184	0.086	0.093	0.153
0.5444	0.184	0.100	0.101	0.153
0.6222	0.184	0.115	0.108	0.153
0.7000	0.184	0.129	0.114	0.153
0.7778	0.184	0.143	0.120	0.153
0.8556	0.184	0.158	0.126	0.153
0.9333	0.184	0.172	0.132	0.153
1.0111	0.184	0.187	0.137	0.153
1.0889	0.184	0.201	0.142	0.153
1.1667	0.184	0.215	0.147	0.153
1.2444	0.184	0.230	0.152	0.153
1.3222	0.184	0.244	0.157	0.153
1.4000	0.184	0.258	0.162	0.153
1.4778	0.184	0.273	0.166	0.153
1.5556	0.184	0.287	0.170	0.153
1.6333	0.184	0.302	0.175	0.153
1.7111	0.184	0.316	0.179	0.153
1.7889	0.184	0.330	0.183	0.153
1.8667	0.184	0.345	0.187	0.153
1.9444	0.184	0.359	0.190	0.153
2.0222	0.184	0.374	0.194	0.153
2.1000	0.184	0.388	0.198	0.153
2.1778	0.184	0.402	0.202	0.153
2.2556	0.184	0.417	0.205	0.153

6.8444	0.184	1.265	43.98	0.153
6.9222	0.184	1.280	48.58	0.153
7.0000 7.0778	0.184 0.184	1.294 1.309	53.21 57.81	0.153 0.153
7.1556	0.000	0.000	62.35	0.486

A H

Analysis Results



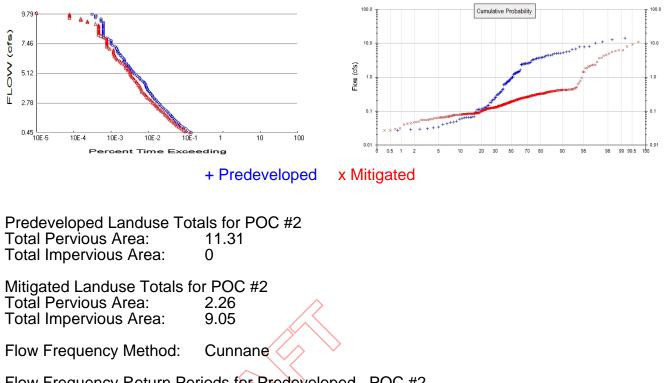
Duration Flows

The Facility PASSED

Flow(cfs) 0.3148 0.3811 0.4474 0.5138 0.5801 0.6465 0.7128 0.7791 0.8455 0.9118 0.9781 1.0445 1.108 1.772 1.2435 1.3098 1.3762 1.4425 1.5088 1.5752 1.6415 1.7079 1.7742 1.8405 1.9069 1.9732 2.0396 2.1059 2.1722 2.386 2.3049 2.5703 2.6366 2.7029 2.7693 2.8356 2.9019 2.9683 3.0346 3.1010 3.1673 3.2336 3.3000 3.3663	Predev 1864 1593 1435 1291 1161 1049 965 888 825 753 701 650 600 529 565 431 399 365 288 241 223 208 184 172 164 153 145 1291 145 145 145 145 145 145 145 14	$\begin{array}{c} \text{Mit} \\ 1635 \\ 1352 \\ 1225 \\ 1085 \\ 949 \\ 863 \\ 773 \\ 717 \\ 667 \\ 618 \\ 569 \\ 519 \\ 476 \\ 443 \\ 417 \\ 393 \\ 362 \\ 342 \\ 317 \\ 299 \\ 282 \\ 255 \\ 236 \\ 220 \\ 210 \\ 197 \\ 183 \\ 172 \\ 157 \\ 144 \\ 133 \\ 121 \\ 116 \\ 109 \\ 106 \\ 101 \\ 91 \\ 88 \\ 86 \\ 85 \\ 83 \\ 81 \\ 80 \\ 75 \\ 68 \\ 64 \\ 63 \\ \end{array}$	Percentage 87 84 85 84 81 82 80 80 80 80 82 81 79 79 79 79 79 79 79 79 79 79	Pass/Fail Pass Pass Pass Pass Pass Pass Pass Pas
3.1010	99	80	80	Pass
3.1673	93	75	80	Pass
3.2336	82	68	82	Pass
3.3000	76	64	84	Pass

OR AND

POC 2



Flow Frequency Return Periods for Predeveloped. POC #2 **Return Period** 2 year 5 year 10 year 9 790951

iu year	9.790901
25 year	12.884589
20 9001	12.00 1000
Flow Frequency Retu	Irn Periods for Mitigated. POC #2
Return Period	
Return Feriod	Flow(cfs)
2 year	1.863307
5 year	5.007627
10 year	6.177143
io year	0.1771-0

25 year	9.359948

Duration Flows

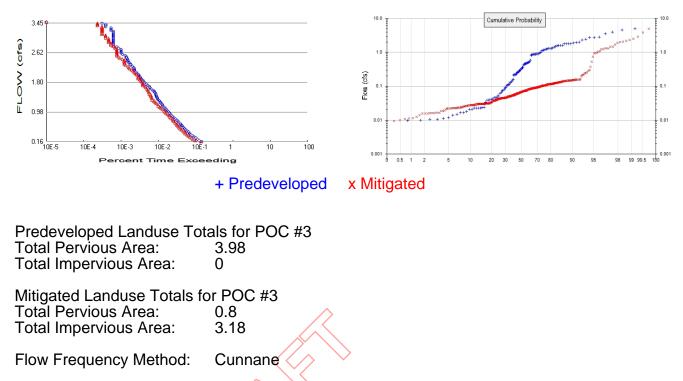
The Facility PASSED

Flow(cfs) 0.4478 0.5422 0.6365 0.7309 0.8253 0.9197 1.0140 1.1084 1.2028 1.2972 1.3915 1.4859 1.5803 1.6747 1.7690 1.8634 1.9578 2.0522 2.1465 2.2409 2.3353 2.4297 2.5240 2.6184 2.7128 2.8072 2.9015 2.9959 3.0903 3.1847 3.2791 3.3734 3.4678 3.5622 3.6566 3.7509 3.8453 3.9397 4.0341 4.1284 4.2228 4.3172 4.4116 4.5059 4.6003 4.6947 4.7891 4.8834	Predev 1864 1593 1434 1291 1161 1049 964 888 825 753 701 650 600 560 529 502 466 431 399 365 339 365 339 365 268 258 241 223 208 192 184 172 164 153 145 137 128 122 118 112 104 99 93 82 76 74 67	$\begin{array}{c} \text{Mit} \\ 1703 \\ 1277 \\ 1152 \\ 1016 \\ 914 \\ 837 \\ 751 \\ 693 \\ 642 \\ 596 \\ 540 \\ 494 \\ 462 \\ 433 \\ 404 \\ 372 \\ 349 \\ 317 \\ 288 \\ 273 \\ 245 \\ 232 \\ 212 \\ 200 \\ 192 \\ 173 \\ 164 \\ 153 \\ 139 \\ 127 \\ 117 \\ 109 \\ 104 \\ 98 \\ 90 \\ 86 \\ 83 \\ 82 \\ 78 \\ 75 \\ 70 \\ 67 \\ 62 \\ 61 \\ 56 \\ 248 \\ 46 \end{array}$	Percentage 91 80 80 78 78 79 77 78 77 76 77 76 74 74 74 74 72 74 74 74 74 74 74 72 74 74 74 72 74 74 76 69 68 66 67 67 65 67 68 69 68 66 63 64 62 65 68 68 66 63 64 62 65 68 68 66 63 64 68 68 68 68 68 68 68 68 68 68	Pass/Fail Pass Pass Pass Pass Pass Pass Pass Pas
4.5059	93	61	65	Pass
4.6003	82	56	68	Pass
4.6947	76	52	68	Pass

5.4497 44 5.5441 42 5.6384 39 5.7328 38 5.8272 34 5.9216 33 6.0159 29 6.1103 29 6.2047 29 6.2991 28 6.3934 26 6.3934 26 6.4878 24 6.5822 23 6.6766 21 6.7709 20 6.8653 20 6.9597 19 7.0541 18 7.2428 17 7.3372 14 7.4316 13 7.5259 13 7.6203 13 7.7147 13 7.8091 11 7.9978 8 8.0922 8 8.1866 8 8.2809 8 8.7528 8 8.7528 8 8.9416 8 9.0359 8 9.1303 8 9.2247 7 9.3191 7 9.4134 7 9.5078 5 9.6022 5 9.6966 5 9.7910 4	33 32 32 29 26 23 22 19 18 17 16 16 15 15 15 15 15 15 15 15 15 15 15 15 15	$\begin{array}{c} 81\\ 78\\ 82\\ 84\\ 85\\ 78\\ 79\\ 75\\ 65\\ 64\\ 65\\ 66\\ 69\\ 71\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75$	Pass Pass Pass Pass Pass Pass Pass Pass
9.507859.602259.696659.79104	1	20	Pass
	1	20	Pass
	1	20	Pass
	1	25	Pass

OR AND

POC 3



Flow Frequency Return Periods for Predeveloped. POC #3 Return Period Flow(cfs)

2 year	1.57578
5 year	2.469591
10 year	3.445445
25 year	4.534099

Flow Frequency Return Periods for Mitigated. POC #3Return PeriodFlow(cfs)2 year1.0481665 year2.00393310 year2.48878825 year3.876127

Duration Flows

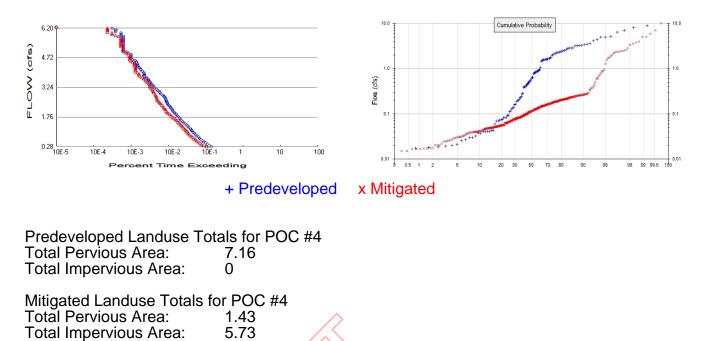
The Facility PASSED

Flow(cfs) 0.1576 0.1908 0.2240 0.2572 0.2904 0.3236 0.3568 0.3901 0.4233 0.4565 0.4897 0.5229 0.5561 0.5893 0.6225 0.6557 0.6890 0.7222 0.7554 0.7886 0.8218 0.8550 0.8882 0.9214 0.9546 0.9878 1.0211 1.0543 1.0875 1.1207 1.1539 1.1207 1.1539 1.2867 1.3200 1.3532 1.3864 1.4196 1.4528 1.4860 1.5192 1.5524 1.6853 1.6521 1.6853 1.7185	Predev 1867 1596 1431 1291 1161 1051 967 888 825 753 701 650 600 529 504 467 431 399 365 339 318 268 258 241 222 208 193 184 172 164 153 129 129 122 118 142 104 99 93 82 74 67 74 67 74 74 74 74 74 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 74 75 75 75 75 75 75 75 75 75 75	$\begin{array}{c} \text{Mit} \\ 1783 \\ 1247 \\ 1097 \\ 982 \\ 885 \\ 813 \\ 745 \\ 685 \\ 641 \\ 593 \\ 535 \\ 497 \\ 465 \\ 440 \\ 412 \\ 388 \\ 362 \\ 333 \\ 319 \\ 306 \\ 278 \\ 256 \\ 246 \\ 228 \\ 208 \\ 194 \\ 183 \\ 168 \\ 152 \\ 140 \\ 131 \\ 125 \\ 114 \\ 106 \\ 99 \\ 90 \\ 88 \\ 86 \\ 82 \\ 81 \\ 75 \\ 72 \\ 71 \\ 68 \\ 64 \\ 60 \\ 57 \\ 50 \\ \end{array}$	Percentage 95 78 76 76 77 77 77 77 78 76 76 77 78 77 78 77 78 76 77 79 83 82 80 86 85 80 80 86 85 80 80 82 80 80 82 80 86 85 80 80 82 80 86 85 80 80 82 80 86 85 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 80 82 80 77 77 77 78 77 77 79 83 82 80 80 80 82 80 80 82 80 78 76 77 77 79 83 82 80 80 80 82 80 80 80 80 80 80 82 80 80 80 80 80 80 80 80 80 80	Pass/Fail Pass Pass Pass Pass Pass Pass Pass Pas
1.6189	82	64	78	Pass
1.6521	76	60	78	Pass
1.6853	74	57	77	Pass

1.9177 1.9510 1.9842 2.0174 2.0506 2.0838 2.1170 2.1502 2.1834 2.2166 2.2499 2.2831 2.3163 2.3495 2.3495 2.3827 2.4159 2.4491 2.4823 2.5155 2.5488 2.5820 2.6152 2.6484 2.7148 2.7480 2.7148 2.7480 2.7812 2.8144 2.8477 2.8809 2.9141 2.9473 2.9805 3.0137 3.0469 3.0469 3.0465 3.0137 3.0465 3.1798 3.2130 3.2462 3.2794 3.3126 3.3458 3.3790	44 29 38 32 29 28 26 23 20 20 98 87 77 55 54	$\begin{array}{c} 38\\ 38\\ 37\\ 34\\ 31\\ 29\\ 27\\ 25\\ 22\\ 21\\ 20\\ 17\\ 16\\ 16\\ 16\\ 16\\ 16\\ 16\\ 16\\ 16\\ 16\\ 16$	$\begin{array}{c} 86\\ 90\\ 94\\ 89\\ 91\\ 87\\ 93\\ 86\\ 75\\ 75\\ 76\\ 70\\ 69\\ 76\\ 80\\ 80\\ 73\\ 66\\ 61\\ 58\\ 71\\ 76\\ 76\\ 76\\ 81\\ 900\\ 87\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 75\\ 7$	Pass Pass Pass Pass Pass Pass Pass Pass
3.3126	7	4	57	
3.3458	5	4	80	
3.3790	5	3	60	
3.4122	5	3	60	
3.4454	4	3	75	

OR AND

POC 4



Flow Frequency Method: Cunnane

Flow Frequency Return Periods for Predeveloped. POC #4 Return Period Flow(cfs)

2 year	2.83482
5 year	4.442782
10 year	6.198338
25 year	8.156821
-	

Flow Frequency Return Periods for Mitigated. POC #4Return PeriodFlow(cfs)2 year1.9068235 year3.57662710 year5.04031725 year7.16087

Duration Flows

The Facility PASSED

Flow(cfs) 0.2835 0.3432 0.4030 0.4627 0.5225 0.5822 0.6420 0.7017 0.7615 0.8212 0.8809 0.9407 1.0004 1.0602 1.1199 1.1797 1.2394 1.2992 1.3589 1.4187 1.4784 1.5381 1.5979 1.6576 1.7174 1.8966 1.9564 2.0161 2.0759 2.1356 2.1954 2.2551 2.3148 2.3746 2.4343 2.4941 2.5538 2.6136 2.6733 2.7331 2.7928 2.8526 2.9123 2.9721	Predev 1864 1594 1437 1291 1161 1049 966 889 825 753 701 650 600 529 503 465 431 399 365 339 286 258 241 223 208 192 184 172 164 153 129 128 122 184 172 164 153 129 128 129 128 129 128 129 128 129 128 129 128 129 128 129 128 129 128 129 129 128 129 129 128 129 129 129 129 129 129 129 129	$\begin{array}{c} \text{Mit} \\ 1370 \\ 1121 \\ 998 \\ 909 \\ 810 \\ 741 \\ 678 \\ 623 \\ 568 \\ 516 \\ 478 \\ 452 \\ 423 \\ 398 \\ 376 \\ 350 \\ 321 \\ 305 \\ 284 \\ 269 \\ 251 \\ 232 \\ 216 \\ 197 \\ 179 \\ 166 \\ 152 \\ 141 \\ 127 \\ 119 \\ 114 \\ 107 \\ 101 \\ 97 \\ 94 \\ 85 \\ 78 \\ 74 \\ 71 \\ 64 \\ 64 \\ 62 \\ 62 \\ 59 \\ 58 \\ 52 \\ \end{array}$	Percentage 73 70 69 70 70 70 70 70 68 68 68 68 69 70 71 71 71 69 69 70 71 71 73 74 72 75 73 69 68 68 68 68 69 70 71 71 71 71 72 75 73 69 68 68 68 68 69 70 71 71 71 72 75 73 69 68 68 68 68 69 70 71 71 71 72 75 73 69 68 68 68 68 68 69 70 71 71 72 75 73 69 68 68 68 68 67 66 66 66 67 66 66 67 66 66	Pass Pass Pass Pass Pass Pass Pass Pass
2.6733	110	64	58	Pass
2.7331	104	62	59	Pass
2.7928	99	62	62	Pass
2.8526	93	59	63	Pass

$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{c} 39\\ 35\\ 32\\ 31\\ 28\\ 26\\ 22\\ 21\\ 21\\ 19\\ 17\\ 17\\ 17\\ 17\\ 17\\ 17\\ 17\\ 17\\ 17\\ 17$	88 83 82 81 82 78 75 72 72 67 65 70 73 80 85 80 84 88 77 76 85 92 92 92 92 92 92 92 92 92 92	Pass Pass Pass Pass Pass Pass Pass Pass
6.078856.138656.19834	3	60	Pass
	3	60	Pass
	3	75	Pass

ORALI

Rational Method

Data for Rational Method is not available.

OR AND

Model Default Modifications

Total of 0 changes have been made.

PERLND Changes

No PERLND changes have been made.

IMPLND Changes

No IMPLND changes have been made.

Appendix Predeveloped Schematic

	DMA A 7.95ac		
DMA (DMA B 3.98ac		
	DMA D 7.16ac		
	7.10aC		

Mitigated Schematic

DM/ 7.95	A B1, B2 5ac	
	DMA E DMA D1, D2 B4, B5 11.31a	
SI	SI SI	
	Vault B4, B5	
Vau	lt B1, B2	
	DMA C1 3.98ac	
	Vault C1	

Predeveloped UCI File

RUN

GLOBAL WWHM4 model simulation 1974 10 01 END 2011 09 30 START RUN INTERP OUTPUT LEVEL 3 0 RESUME 0 RUN 1 UNIT SYSTEM 1 END GLOBAL FILES <File> <Un#> <-----File Name---->*** * * * <-ID-> WDM 26 The Terraces - Murrieta.wdm MESSU 25 PreThe Terraces - Murrieta.MES PreThe Terraces - Murrieta.L61 27 28 PreThe Terraces - Murrieta.L62 POCThe Terraces - Murrietal.dat 30 POCThe Terraces - Murrieta2.dat 31 32 POCThe Terraces - Murrieta3.dat 33 POCThe Terraces - Murrieta4.dat END FILES OPN SEQUENCE INGRP INDELT 00:15 PERLND 42 501 COPY COPY 502 503 COPY COPY 504 DISPLY 1 DISPLY 2 3 DISPLY 4 DISPLY END INGRP END OPN SEQUENCE DISPLY DISPLY-INF01 # - #<------Title----->***TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND DMA A 30 9 1 MAX 1 2 9 2 2 DMA C MAX 1 31 MAX 2 32 9 3 DMA B 1 MAX 1 2 33 9 4 DMA D END DISPLY-INFO1 END DISPLY COPY TIMESERIES # - # NPT NMN *** 1 1 1 501 1 1 502 1 1 503 1 1 504 1 1 END TIMESERIES END COPY GENER OPCODE # OPCD *** # END OPCODE PARM K *** # # END PARM END GENER PERLND GEN-INFO Printer *** <PLS ><----Name---->NBLKS Unit-systems User t-series Engl Metr *** # - # * * * in out 42 C/D,Grass,Mod(5-10%) 1 1 1 1 27 0

END GEN-INFO *** Section PWATER*** ACTIVITY # -# ATMP SNOW PWATSEDPSTPWGPQALMSTLPESTNITRPHOSTRAC***4200100000000 END ACTIVITY PRINT-INFO 42 END PRINT-INFO PWAT-PARM1 <PLS > PWATER variable monthly parameter value flags ***

 # - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***

 42
 0
 0
 1
 0
 0
 1
 0

 END PWAT-PARM1 PWAT-PARM2
 <PLS >
 PWATER input info: Part 2

 # - # ***FOREST
 LZSN
 INFILT
 LSUR
 SLSUR

 42
 0
 4.5
 0.04
 350
 0.1
 AGWRC KVARY 2 0.95 END PWAT-PARM2 PWAT-PARM3 PWATER input info: Part 3 * * * <PLS > INFEXP INFILD DEEPFR # - # ***PETMAX PETMIN 42 40 35 DEEPFR BASETP AGWETP 0.15 0.15 0 3 2 42 35 END PWAT-PARM3 PWAT-PARM4 <PLS > PWATER input info Part 4
- # CEPSC UZSN NSUR
42 0 0.7 0.25
ND PWAT_DADM4 * * * INTFW IRC LZETP *** 1.2 0.45 0 42 END PWAT-PARM4 < MON-LZETPARM <PLS > PWATER input info: Part 3 END MON-LZETPARM MON-INTERCEP * * * <PLS > PWATER input info: Part 3 END MON-INTERCEP PWAT-STATE1 <PLS > *** Initial conditions at start of simulation ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
 # # *** CEPS
 SURS
 UZS
 IFWS
 LZS
 AGWS

 42
 0
 0
 0.01
 0
 0.5
 0.3
 GWVS 0.01 END PWAT-STATE1 END PERLND IMPLND GEN-INFO <PLS ><-----Name----> Unit-systems Printer *** User t-series Engl Metr *** # - # * * * in out END GEN-INFO *** Section IWATER*** ACTIVITY # - # ATMP SNOW IWAT SLD IWG IQAL *** END ACTIVITY

PRINT-INFO <ILS > ******* Print-flags ******* PIVL PYR # - # ATMP SNOW IWAT SLD IWG IQAL * * * * * * * * * END PRINT-INFO IWAT-PARM1 <PLS > IWATER variable monthly parameter value flags *** # - # CSNO RTOP VRS VNN RTLI *** END IWAT-PARM1 IWAT-PARM2 IWATER input info: Part 2 * * * <PLS > # - # *** LSUR SLSUR RETSC NSUR END IWAT-PARM2 IWAT-PARM3 * * * IWATER input info: Part 3 <PLS > # - # ***PETMAX PETMIN END IWAT-PARM3 IWAT-STATE1 <PLS > *** Initial conditions at start of simulation # - # *** RETS SURS END IWAT-STATE1 END IMPLND SCHEMATIC <-Target-> MBLK * * * <--Area-/> <-Source-> <Name> # Tbl# * * * <Name> <-factor-> # DMA A*** 7.95 PERLND 42 COPY 501 12 PERLND 42 7.95 COPY 501 13 DMA C*** 502 12 11.31 COPY PERLND 42 PERLND 42 11.31 COPY 502 13 DMA B*** PERLND 42 3.98 COPY 503 12 PERLND 42 3.98 COPY 503 13 DMA D*** PERLND 42 7.16 COPY 504 12 PERLND 42 7.16 COPY 504 13 ******Routing***** END SCHEMATIC NETWORK <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> *** <Name> # # *** <Name> # <Name> # #<-factor->strg <Name> # # ⊥ INPUT 2 ⁻⁻
 501 OUTPUT MEAN
 1
 48.4

 502 OUTPUT MEAN
 1
 48.4
 DISPLY TIMSER 1 COPY 1 DISPLY INPUT TIMSER 1 COPY 503 OUTPUT MEAN 1 1 48.4 DISPLY 3 INPUT COPY TIMSER 1 COPY 504 OUTPUT MEAN 1 1 48.4 DISPLY 4 INPUT TIMSER 1 <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> *** <Name> # <Name> # #<-factor->strg <Name> # # </Name> # # *** END NETWORK RCHRES GEN-INFO Name Nexits Unit Systems Printer * * * RCHRES * * * # - #<----- User T-series Engl Metr LKFG * * * in out END GEN-INFO *** Section RCHRES*** ACTIVITY

- # HYFG ADFG CNFG HTFG SDFG GOFG OXFG NUFG PKFG PHFG *** END ACTIVITY PRINT-INFO # - # HYDR ADCA CONS HEAT SED GQL OXRX NUTR PLNK PHCB PIVL PYR ******** END PRINT-INFO HYDR-PARM1 * * * RCHRES Flags for each HYDR Section END HYDR-PARM1 HYDR-PARM2 LEN DELTH STCOR KS DB50 * * * # – # FTABNO <----><----><----><----> * * * END HYDR-PARM2 HYDR-INIT * * * RCHRES Initial conditions for each HYDR section Initial value of OUTDGT <----> <---><---><---><---> END HYDR-INIT END RCHRES SPEC-ACTIONS END SPEC-ACTIONS FTABLES END FTABLES EXT SOURCES <-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member-> *** <Name> # <Name> # tem strg<-factor->strg <Name> # # <Name> # # *** 2 PREC ENGL 2 PREC ENGL WDM 1 PERLND 1 999 EXTNL PREC IMPLND1999EXTNLPRECPERLND1999EXTNLPETINPIMPLND1999EXTNLPETINP WDM 1 ÈNGL / WDM 1 EVAP 1 WDM 1 EVAP ENGL 1 END EXT SOURCES EXT TARGETS <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd *** <Name> # _____<Name> # #<-factor->strg <Name> # <Name> tem strg strg*** COPY501 OUTPUT MEAN148.4WDM501 FLOWENGLREPLCOPY502 OUTPUT MEAN148.4WDM502 FLOWENGLREPLCOPY503 OUTPUT MEAN148.4WDM503 FLOWENGLREPLCOPY504 OUTPUT MEAN148.4WDM503 FLOWENGLREPLCOPY504 OUTPUT MEAN148.4WDM504 FLOWENGLREPL ENGL END EXT TARGETS MASS-LINK <Volume> <-Grp> <-Member-><--Mult--> <Target> <-Grp> <-Member->*** Name> <Name> # #<-factor-> MASS-LINK 12 <Name> # #*** <Name> <Name> PERLND PWATER SURO COPY 0.083333 INPUT MEAN END MASS-LINK 12 MASS-LINK 13 PERLND PWATER IFWO 0.083333 COPY INPUT MEAN END MASS-LINK 13 END MASS-LINK

END RUN

Mitigated UCI File

RUN GLOBAL WWHM4 model simulation END 2011 09 30 START 1974 10 01 0 RUN INTERP OUTPUT LEVEL 3 RESUME 0 RUN 1 UNIT SYSTEM 1 END GLOBAL FILES <File> <Un#> <-----File Name---->*** * * * <-ID-> WDM 26 The Terraces - Murrieta.wdm MESSU 25 MitThe Terraces - Murrieta.MES 27 MitThe Terraces - Murrieta.L61 28 MitThe Terraces - Murrieta.L62 POCThe Terraces - Murrieta2.dat 31 POCThe Terraces - Murrieta3.dat 32 33 POCThe Terraces - Murrieta4.dat 30 POCThe Terraces - Murrietal.dat END FILES OPN SEQUENCE INGRP INDELT 00:15 PERLND 46 IMPLND 1 RCHRES 1 2 RCHRES RCHRES 3 GENER 5 4 RCHRES 5 RCHRES RCHRES б 2 COPY COPY 502 COPY 3 COPY 503 COPY 4 COPY 504 COPY 1 501 COPY 2 DISPLY DISPLY 3 DISPLY 4 DISPLY 1 END INGRP END OPN SEQUENCE DISPLY DISPLY-INFO1 # - #<-----Title---->***TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND Vault C 9 2 2 31 MAX 1 Vault B Vault D Vault A 3 MAX 1 2 32 9 4 MAX 1 2 33 9 2 9 1 MAX 1 30 END DISPLY-INF01 END DISPLY COPY TIMESERIES # - # NPT NMN *** 1 1 1 2 1 1 502 1 1 3 1 1 503 1 1 4 1 1 504 1 1 501 1 1 END TIMESERIES

END COPY GENER OPCODE # # OPCD *** 5 24 5 24 END OPCODE PARM # K *** # 5 Ο. END PARM END GENER PERLND GEN-INFO <PLS ><----Name---->NBLKS Unit-systems Printer *** User t-series Engl Metr *** # - # * * * in out 46 C/D, Urban, Mod(5-10%) 1 1 1 27 0 1 END GEN-INFO *** Section PWATER*** ACTIVITY # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC *** 46 0 0 1 0 0 0 0 0 0 0 0 0 END ACTIVITY PRINT-INFO $\begin{array}{c} \texttt{H} = \texttt{H} \\ \texttt{H} = \texttt{H} \\ \texttt{ATMP} \\ \texttt{SNOW} \\ \texttt{PWAT} \\ \texttt{SED} \\ \texttt{PWG} \\ \texttt{PQAL} \\ \texttt{MSTL} \\ \texttt{PST} \\ \texttt{PVG} \\ \texttt{POAL} \\ \texttt{MSTL} \\ \texttt{PST} \\ \texttt{POAL} \\ \texttt{MSTL} \\ \texttt{MSTL}$ 46 END PRINT-INFO PWAT-PARM1 <PLS > PWATER variable monthly parameter value flags ***
 # # CSNO RTOP UZFG
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 VUZ
 VNN VIFW VIRC
 VLE INFC
 HWT

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 END PWAT-PARM1 PWAT-PARM2 <PLS > PWATER input info: Part 2 * * * # - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC 0 46 4.2 0.03 350 0.1 3 0.995 END PWAT-PARM2 PWAT-PARM3 PWATER input info: Part 3 * * * <PLS > AGWETP BASETP # - # ***PETMAX PETMIN INFEXP INFILD DEEPFR 35 3 2 0.45 0.15 46 0 END PWAT-PARM3 PWAT-PARM4 <PLS > PWATER input info: Part 4 # - # CEPSC UZSN NSUR * * * INTFW IRC LZETP *** 0 46 0 0.5 0.25 0.7 0.35 END PWAT-PARM4 MON-LZETPARM <PLS > PWATER input info: Part 3 * * *
 # # JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

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 END MON-LZETPARM MON-INTERCEP <PLS > PWATER input info: Part 3 * * * # - # JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC *** END MON-INTERCEP PWAT-STATE1 <PLS > *** Initial conditions at start of simulation ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 *** # *** CEPS SURS UZS IFWS LZS AGWS # -GWVS 46 0 0 0.01 0 3.5 1.7 0.1

END PWAT-STATE1 END PERLND IMPLND GEN-INFO <PLS ><-----Name----> Unit-systems Printer *** User t-series Engl Metr *** # - # in out 1 1 * * * 27 0 1 Roads,Flat(0-5%) 1 END GEN-INFO *** Section IWATER*** ACTIVITY # - # ATMP SNOW IWAT SLD IWG IQAL *** 1 0 0 1 0 0 0 END ACTIVITY PRINT-INFO <ILS > ******* Print-flags ******* PIVL PYR # - # ATMP SNOW IWAT SLD IWG IQAL ********* 1 0 0 4 0 0 1 9 END PRINT-INFO IWAT-PARM1 END IWAT-PARM1 IWAT-PARM2
 <PLS >
 IWATER input info: Part 2
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 # - # ***
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 * * * <PLS > 1 END IWAT-PARM2 IWAT-PARM3 <PLS > IWATER input info: Part 3 * * * # - # ***PETMAX PETMIN 1 0 0 1 0 END IWAT-PARM3 IWAT-STATE1 <PLS > *** Initial conditions at start of simulation # - # *** RETS SURS 1 0 0 END IWAT-STATE1 END IMPLND SCHEMATIC <--Area--> <-Target-> MBLK * * * <-Source-> * * * <Name> # <Name> # Tbl# <-factor-> DMA A*** PERLND 46 1.59 RCHRES 4 2 PERLND 1.59 4 46 RCHRES 3 IMPLND 1 6.36 RCHRES 4 5 DMA C*** 2.26 RCHRES 2.26 RCHRES 1 PERLND 46 2 PERLND 46 1 3 IMPLND 1 9.05 RCHRES 1 5 DMA B*** RCHRES 2 PERLND 46 0.8 2 PERLND 46 0.8 2 3 IMPLND 1 3.18 RCHRES 2 5 DMA D*** PERLND 46 1.43 RCHRES 2 3 PERLND 46 1.43 3 3 RCHRES RCHRES 5.73 IMPLND 1 3 5

*****Routing***** RCHRES 5 RCHRES 5 RCHRES 4 RCHRES 4 RCHRES 4 RCHRES 6 RCHRES 1 RCHRES 1 RCHRES 2 RCHRES 2 RCHRES 3 RCHRES 3 END SCHEMATIC	1 1 1 1 1 1 1 1 1	COPY 5 COPY 6 COPY 5 COPY 6 COPY 5	6 1 5 501 502 502 503 503 504 504	7 17 7 17 8 17 17 17 17 17 17 17		
NETWORK <-Volume-> <-Grp> <-Member-> <mult <name> # <name> # #<-factor- COPY 502 OUTPUT MEAN 1 1 48.4 COPY 503 OUTPUT MEAN 1 1 48.4 COPY 504 OUTPUT MEAN 1 1 48.4 COPY 501 OUTPUT MEAN 1 1 48.4 GENER 5 OUTPUT TIMSER .001113</name></name></mult 	->strg		t vols> # # 2 3 4 1 4	<-Grp> INPUT INPUT INPUT INPUT EXTNL	<-Membe <name> TIMSER TIMSER TIMSER OUTDGT</name>	# # *** 1 1 1 1
<-Volume-> <-Grp> <-Member-> <mult- <name> # <name> # #<-factor END NETWORK</name></name></mult- 	->Tran ->strg	<-Target <name></name>	vols> # #	<-Grp>	<-Membe <name></name>	
RCHRES GEN-INFO RCHRES Name Nexits # - #<> U		Systems -series in out			7	* * * * * * * * *
1Vault C22Vault B23Vault D24Surface Bio Swal-01825Bio Swale 126Vault A2END GEN-INFO*** Section RCHRES***	1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28 28 28 28 28 28 28	0	L L L L L	
ACTIVITY <pls> ********* Active Sect: # - # HYFG ADFG CNFG HTFG SDFG (1 1 0 0 0 0 2 1 0 0 0 0 3 1 0 0 0 0 4 1 0 0 0 0 5 1 0 0 0 0 6 1 0 0 0 0 END ACTIVITY</pls>					* * * * *	
PRINT-INFO <pls> ***********************************</pls>	0	********** 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		ICB PIVI 0 2 0 2 0 2 0 2 0 2 0 2	D PYR L 9 L 9 L 9	****
HYDR-PARM1 RCHRES Flags for each HYDR Sect: # - # VC A1 A2 A3 ODFVFG for e		** ODGTFO	G for ea	ich	FUNCT	*** for each

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 3 2 2 2 2 2 2 4 2 2 2 5 2 2 2 2 2 6 END HYDR-PARM1 HYDR-PARM2 # – # FTABNO LEN DELTH STCOR KS DB50 * * * <----><----><----><----> * * * 1 2 3 4 5 б END HYDR-PARM2 HYDR-INIT RCHRES Initial conditions for each HYDR section <---><---><---> *** <---><---><---> <----> 0 1 2 0 0 0 3 4 0 5 0 6 END HYDR-INIT END RCHRES SPEC-ACTIONS *** User-Defined Variable Quantity Lines * * * addr <----> * * * UVQUAN vol5 RCHRES 5 VOL 4 UVQUAN v2m5 GLOBAL WORKSP 4 UVQUAN vpo5 GLOBAL WORKSP 5 UVQUAN v2d5 GENER 5 K 1 3 3 3 *** User-Defined Target Variable Names addr or * * * addr or * * * <----> <----> *** kwd varnam ct vari s1 s2 s3 frac oper <****> <---> <--> <--> vari s1 s2 s3 frac oper Vali of 52 22 <----><-><-> <---> <--> UVNAMEv2m51WORKSP41.0QUANUVNAMEvpo51WORKSP51.0QUANUVNAMEv2d51K11.0QUAN *** opt foplop dcdts yr mo dy hr mn d t vnam s1 s2 s3 ac quantity tc ts rp GENER 5 v2m5 = 6594.2*** Compute remaining available pore space = v2m5 -= vol5 GENER 5 vpo5 GENER 5 vpo5 *** Check to see if VPORA goes negative; if so set VPORA = 0.0 IF (vpo5 < 0.0) THEN GENER 5 vpo5 = 0.0 END IF *** Infiltration volume v2d5 GENER 5 = vpo5 END SPEC-ACTIONS FTABLES FTABLE 92 5 DepthAreaVolumeOutflow1Outflow2VelocityTravelTime***(ft)(acres)(acre-ft)(cfs)(cfs)(ft/sec)(Minutes)*** Depth

0.000000 0.077778 0.155556 0.233333 0.311110 0.388899 0.466647 0.54444 0.622222 0.700000 0.777778 0.855556 0.933333 1.011111 1.088889 1.166667 1.244444 1.322222 1.400000 1.477778 1.555556 1.633333 1.711111 1.788889 1.866667 1.944444 2.022222 2.100000 2.177778 2.255556 2.333331 2.411111 2.48889 2.566667 2.644444 2.722222 2.800000 2.77778 2.66667 2.644444 3.422222 2.800000 3.577778 3.655556 3.733333 3.111111 3.88889 3.266667 4.22222 3.00000 3.577778 3.655556 3.733333 3.111111 3.88889 3.966667 4.42222 4.200000 4.777778 3.655556 3.733333 3.11111 3.88889 3.966667 4.442422 4.200000 4.777778 3.655556 3.733333 3.11111 3.88889 3.966667 4.433333 4.511111 4.588889 4.66667 4.744444	0.232320 0.2323	0.000000 0.018069 0.036139 0.054208 0.072277 0.90347 0.108416 0.126485 0.144555 0.144555 0.162624 0.180693 0.216832 0.234901 0.252971 0.271040 0.289109 0.307179 0.325248 0.343317 0.361386 0.379456 0.397525 0.415594 0.433664 0.451733 0.469802 0.487872 0.505941 0.524010 0.542080 0.560149 0.578218 0.614357 0.632426 0.650496 0.560149 0.578218 0.614357 0.632426 0.650496 0.685655 0.686634 0.704704 0.722773 0.740842 0.758912 0.776981 0.795050 0.813120 0.831189 0.849258 0.867328 0.867328 0.87328 0.9396074 0.921536 0.9396074 0.975743 0.993813 1.018821 1.0229951 1.048021 1.02229	0.000000 0.040875 0.057806 0.070798 0.091399 0.100123 0.108145 0.122625 0.122625 0.129258 0.135567 0.141595 0.147377 0.152941 0.158309 0.163500 0.168532 0.173418 0.178170 0.182799 0.187313 0.191721 0.196030 0.20246 0.204375 0.202426 0.2024375 0.202426 0.2024375 0.20242019 0.2238341 0.238341 0.238341 0.238341 0.238341 0.241820 0.238341 0.238341 0.245251 0.264901 0.264901 0.268036 0.271135 0.261728 0.264901 0.264901 0.268036 0.271135 0.274198 0.277228 0.264901 0.264901 0.268036 0.271135 0.274198 0.277275 0.303695 0.303138 0.305881 0.305881 0.305860 0.311295 0.366956 0.513632 0.711762	0.000000 0.038652 0.03
4.355556 4.433333 4.511111 4.588889 4.666667	0.232320 0.232320 0.232320 0.232320 0.232320 0.232320	1.011882 1.029951 1.048021 1.066090 1.084159	0.305881 0.308600 0.311295 0.366956 0.513632	0.038652 0.038652 0.038652 0.038652 0.038652

5.444444 5.522222 5.60000 5.677778 5.75556 5.833333 5.911111 5.98889 6.066667 6.144444 6.222222 6.300000 6.377778 6.455556 6.533333 6.611111 6.688889 6.766667 6.844444 6.922222 7.000000 7.077778 END FTABLE 92 5	0.232320 0.2320	1.264853 1.282922 1.300991 1.319061 1.355199 1.373269 1.391338 1.409407 1.427477 1.445546 1.463615 1.481685 1.499754 1.517823 1.553962 1.572031 1.590101 1.608170 1.626239 1.644308	3.861225 4.323778 4.804784 5.303555 5.819477 6.351994 6.900601 7.464837 8.370771 10.17095 12.54912 15.38374 18.60220 22.15021 25.98131 30.05229 34.32084 38.74441 43.27981 47.88302 52.50949 57.11450	0.038652 0.038652		
Depth (ft) 0.000000 0.077778 0.155556 0.233333 0.311111 0.388889 0.466667 0.544444 0.622222 0.700000 0.777778 0.855556 0.933333 1.01111 1.088889 1.166667 1.244444 1.322222 1.400000 1.477778 1.555556 1.633333 1.711111 1.788889 1.866667 1.944444 2.022222 2.100000 2.177778 2.255556 2.333333 2.411111 2.48889 2.566667 2.644444 2.722222 2.800000 2.877778 2.955556 3.03333 3.11111 3.188889 3.266667	Area (acres) 0.357737	Volume (acre-ft) 0.000000 0.027824 0.055648 0.083472 0.111296 0.139120 0.166944 0.194768 0.222592 0.250416 0.278240 0.306064 0.333888 0.361712 0.389536 0.417360 0.445184 0.473008 0.528656 0.556480 0.5456480 0.57128 0.667776 0.695600 0.723424 0.751248 0.779072 0.806896 0.834721 0.862545 0.890369 0.918193 0.946017 0.973841 1.001665 1.029489 1.057313 1.085137 1.112961 1.140785 1.168609	Outflow1 (cfs) 0.000000 0.059038 0.083492 0.102256 0.118075 0.132012 0.144612 0.156199 0.166983 0.177113 0.186693 0.195805 0.204512 0.212863 0.220898 0.228651 0.236150 0.243418 0.250475 0.264024 0.270544 0.270544 0.270544 0.276911 0.283134 0.289224 0.295188 0.301034 0.306768 0.312397 0.317927 0.323362 0.328707 0.339145 0.344245 0.349271 0.354225 0.359111 0.363932 0.368689 0.373805 0.378025 0.382607	Outflow2 (cfs) 0.000000 0.059519	Velocity (ft/sec)	Travel Time*** (Minutes)***

3.34444 3.42222 3.50000 3.577778 3.655556 3.73333 3.81111 3.888889 3.966667 4.04444 4.122222 4.200000 4.277778 4.355556 4.43333 4.511111 4.588889 4.666667 4.74444 4.822222 4.900000 4.977778 5.055556 5.133333 5.211111 5.288889 5.366667 5.444444 5.522222 5.600000 5.677778 5.755556 5.833333 5.911111 5.988889 6.366667 6.144444 6.222222 6.300000 6.377778 6.455556 6.533333 6.611111 6.688889 6.766667 6.533333 6.611111 6.688889 6.766667 6.533333 6.611111 6.688889 6.766667 6.844444 6.922222 7.000000 7.077778 END FTABLE	0.357737 0.3577	1.196433 1.224257 1.252081 1.279905 1.307729 1.335553 1.363377 1.391201 1.419025 1.446849 1.474673 1.502497 1.530321 1.558145 1.585969 1.613793 1.641617 1.669441 1.697265 1.725089 1.752913 1.780737 1.808561 1.836385 1.864209 1.892033 1.919857 1.947681 1.975505 2.003329 2.031153 2.058977 2.086801 2.14625 2.142449 2.170273 2.198097 2.036801 2.14625 2.142449 2.170273 2.198097 2.253745 2.253745 2.265041 2.392865 2.420689 2.31986	0.387135 0.391611 0.396036 0.400412 0.404741 0.409024 0.413263 0.417459 0.421612 0.425726 0.429800 0.433836 0.437834 0.441797 0.445724 0.449617 0.518263 0.698160 0.940948 1.232984 1.566938 1.938033 2.342829 2.778697 3.243543 3.735645 4.253559 4.796045 5.362030 5.950568 6.560820 7.192034 7.8435308 9.204957 10.13006 11.93126 14.31045 17.14608 20.36555 23.91455 27.74666 31.81862 36.08815 40.51270 45.04906 49.65324 54.28067 58.88663	0.059519 0.059519		
92 5 Depth (ft) 0.000000 0.077778 0.155556 0.233333 0.311111 0.388889 0.466667 0.544444 0.622222 0.700000 0.777778 0.855556 0.933333 1.011111 1.088889 1.166667	Area (acres) 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 0.116100	Volume (acre-ft) 0.00000 0.018060 0.027090 0.036120 0.045150 0.054180 0.063210 0.072240 0.081270 0.090300 0.099330 0.108360 0.117390 0.126420 0.135450	Outflow1 (cfs) 0.00000 0.021309 0.030136 0.036909 0.042619 0.047649 0.052197 0.056379 0.060272 0.063928 0.067386 0.070675 0.073818 0.076832 0.079732 0.082531	Outflow2 (cfs) 0.00000 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632	Velocity (ft/sec)	Travel Time*** (Minutes)***

1.244444	0.116100	0.144480	0.085237	0.038632
1.322222	0.116100	0.153510	0.087861	0.038632
1.400000	0.116100	0.162540	0.090408	0.038632
1.477778	0.116100	0.171570	0.092885	0.038632
1.555556	0.116100	0.180599	0.095298	0.038632
1.633333	0.116100	0.189629	0.097652	0.038632
1.711111	0.116100	0.198659	0.099950	0.038632
1.788889	0.116100	0.207689	0.102196	0.038632
1.866667	0.116100	0.216719	0.104394	0.038632
1.944444	0.116100	0.225749	0.106547	0.038632
2.022222	0.116100	0.234779	0.108657	0.038632
2.022222 2.100000 2.177778 2.255556 2.333333 2.411111	0.116100 0.116100 0.116100 0.116100 0.116100 0.116100	0.234779 0.243809 0.252839 0.261869 0.270899 0.279929	0.110727 0.112759 0.114754 0.116716 0.118645	0.038632 0.038632 0.038632 0.038632 0.038632 0.038632
2.488889	0.116100	0.288959	0.120544	0.038632
2.566667	0.116100	0.297989	0.122413	0.038632
2.644444	0.116100	0.307019	0.124254	0.038632
2.722222	0.116100	0.316049	0.126068	0.038632
2.800000	0.116100	0.325079	0.127856	0.038632
2.877778	0.116100	0.334109	0.129620	0.038632
2.955556	0.116100	0.343139	0.131360	0.038632
3.033333	0.116100	0.352169	0.133077	0.038632
3.111111	0.116100	0.361199	0.134772	0.038632
3.188889	0.116100	0.370229	0.136446	0.038632
3.266667	0.116100	0.379259	0.138100	0.038632
3.344444	0.116100	0.388289	$\begin{array}{c} 0.139735\\ 0.141350\\ 0.142948\\ 0.144527\\ 0.146090 \end{array}$	0.038632
3.422222	0.116100	0.397319		0.038632
3.500000	0.116100	0.406349		0.038632
3.577778	0.116100	0.415379		0.038632
3.655556	0.116100	0.424409		0.038632
3.733333	0.116100	0.433439	0.147636	0.038632
3.811111	0.116100	0.442469	0.149166	0.038632
3.888889	0.116100	0.451499	0.150680	0.038632
3.966667	0.116100	0.460529	0.152179	0.038632
4.044444	0.116100	0.469559	0.153664	0.038632
4.122222	0.116100	0.478589	0.155134	0.038632
4.200000	0.116100	0.487619	0.156591	0.038632
4.277778	0.116100	0.496649	0.158034	0.038632
4.355556	0.116100	0.505679	0.159465	0.038632
4.433333	0.116100	0.514709	0.208398	0.038632
4.511111	0.116100	0.523739	0.296943	0.038632
4.588889 4.666667 4.744444 4.822222 4.900000 4.977778	0.116100 0.116100 0.116100 0.116100 0.116100	0.532769 0.541798 0.550828 0.559858 0.568888	0.408531 0.536979 0.678485 0.830331 0.990405	0.038632 0.038632 0.038632 0.038632 0.038632
4.97778	0.116100	0.577918	1.156982	0.038632
5.055556	0.116100	0.586948	1.328604	0.038632
5.133333	0.116100	0.595978	1.504006	0.038632
5.211111	0.116100	0.605008	1.682066	0.038632
5.288889	0.116100	0.614038	1.861779	0.038632
5.366667	0.116100	0.623068	2.046574	0.038632
5.44444	0.116100	0.632098	2.268071	0.038632
5.522222	0.116100	0.641128	2.497586	0.038632
5.600000	0.116100	0.650158	2.734844	0.038632
5.677778	0.116100	0.659188	2.979600	0.038632
5.75556	0.116100	0.668218	3.231629	0.038632
5.833333	0.116100	0.677248	4.549474	0.038632
5.911111	0.116100	0.686278	4.900231	0.038632
5.988889	0.116100	0.695308	5.259841	0.038632
6.066667	0.116100	0.704338	6.135050	0.038632
6.144444	0.116100	0.713368	7.934128	0.038632
6.222222	0.116100	0.722398	10.31119	0.038632
6.300000	0.116100	0.731428	13.14473	0.038632
6.377778	0.116100	0.740458	16.36211	0.038632
6.455556	0.116100	0.749488	19.90903	0.038632
6.533333	0.116100	0.758518	23.73907	0.038632
6.611111	0.116100	0.767548	27.80899	0.038632

6.688889 6.766667 6.844444 6.922222 7.000000 7.077778 END FTABLE 92 5	0.116100 0.116100 0.116100 0.116100 0.116100 0.116100 JE 2 3	0.776578 0.785608 0.794638 0.803668 0.812698 0.821728	32.07647 36.49900 41.03334 45.63552 50.26095 54.86493	0.038632 0.038632 0.038632 0.038632 0.038632 0.038632 0.038632		
92 5 Depth (ft) 0.000000 0.077778 0.155556 0.233333 0.311111 0.388889 0.466667 0.544444 0.622222 0.700000 0.777778 0.855556 0.933333 1.011111 1.088889 1.16667 1.244444 1.322222 1.400000 1.477778 1.555556 1.633333 1.711111 1.788889 1.866667 1.944444 2.022222 2.100000 2.177778 2.255556 2.33333 3.11111 1.788889 2.566667 2.644444 2.722222 2.800000 2.877778 2.955556 3.03333 3.11111 3.188889 2.566667 3.344444 2.55556 3.03333 3.111111 3.18889 3.266667 3.344444 3.422222 3.500000 3.577778 3.655556 3.73333 3.11111 3.88889 3.966667 4.044444 4.122222 4.20000 3.577778 3.655556 3.73333 3.811111 3.88889 3.966667 4.044444 4.122222 4.20000 3.577778 3.655556 3.73333 3.811111	0.184941 0.1849	Volume (acre-ft) 0.000000 0.014384 0.028769 0.043153 0.057537 0.071921 0.086306 0.100690 0.115074 0.129459 0.143843 0.158227 0.172611 0.186996 0.201380 0.215764 0.230149 0.24453 0.258917 0.273301 0.287686 0.302070 0.316454 0.302070 0.316454 0.302070 0.316454 0.302070 0.316454 0.302070 0.316454 0.302070 0.316454 0.302070 0.316454 0.302070 0.417144 0.431529 0.445913 0.460297 0.474682 0.402760 0.417144 0.431529 0.445913 0.460297 0.474682 0.460297 0.474682 0.460297 0.575372 0.589756 0.604140 0.517834 0.52219 0.546603 0.517834 0.55220 0.647293 0.661677 0.676752 0.791136 0.805520 0.819904	Outflow1 (cfs) 0.000000 0.038177 0.053991 0.066125 0.076355 0.085367 0.093515 0.101008 0.107982 0.114532 0.120727 0.126620 0.132250 0.137650 0.142847 0.142847 0.147860 0.152709 0.157409 0.157409 0.157409 0.157409 0.157409 0.157409 0.166411 0.170734 0.174951 0.179068 0.183092 0.187030 0.190887 0.194667 0.198375 0.202016 0.205591 0.205591 0.209106 0.212563 0.212563 0.212563 0.215964 0.212563 0.215964 0.225860 0.225860 0.225860 0.229064 0.225860 0.225860 0.229064 0.225860 0.225860 0.229064 0.235341 0.265341 0.263541 0.25341 0.25341 0.256102 0.258932 0.261731 0.264501 0.264501 0.267242 0.269955 0.272641 0.277935 0.304204 0.401381 0.534911 0.693569	Outflow2 (cfs) 0.000000 0.153848	Velocity (ft/sec)	Travel Time*** (Minutes)***
4.511111	0.184941	0.834289	0.871306	0.153848		

4.666667 4.74444 4.822222 4.90000 4.977778 5.055556 5.133333 5.211111 5.288889 5.366667 5.44444 5.522222 5.600000 5.677778 5.755556 5.833333 5.911111 5.988889 6.066667 6.144444 6.222222 6.300000 6.377778 6.455556 6.533333 6.611111 6.688889 6.766667 6.844444 6.922222 7.000000 7.077778 END FTABLE	0.184941 0.1849	0.848673 0.863057 0.877442 0.991826 0.906210 0.920594 0.934979 0.949363 0.963747 0.978132 0.992516 1.006900 1.021285 1.035669 1.050053 1.064437 1.078822 1.093206 1.107590 1.121975 1.136359 1.165127 1.193896 1.208280 1.222665 1.237049 1.2251433 1.265817 1.280202 1.294586 1.308970	1.064033 1.268680 1.482790 1.704316 1.931502 2.162804 2.396848 2.632390 2.901242 3.196208 3.501422 3.816548 4.141279 5.804751 6.257046 6.721011 7.196359 7.682821 8.180148 9.076014 10.87604 13.25406 16.08853 19.306853 19.306856 30.75649 35.02489 39.44832 43.98357 48.58664 57.81783	0.153848 0.153848		
60 5 Depth (ft)	5 Area	Volume	Outflow1	0	Velocity	
0.000000 0.062308 0.124615 0.186923 0.249231 0.311538 0.373846 0.436154 0.498462 0.560769 0.623077 0.685385 0.747692 0.810000	(acres) 0.162414 0.160583 0.158558 0.156539 0.154526 0.152520 0.150520 0.148527 0.146540 0.144560 0.142586 0.140618 0.138657 0.136702	(acre-ft) 0.00000 0.000714 0.001449 0.002207 0.002986 0.003787 0.004611 0.005456 0.006324 0.007214 0.008127 0.009062 0.010019 0.011000	(cfs) 0.000000 0.000000 0.000000 0.000000 0.000000	Outflow2 (cfs) 0.000000 0.000000 0.000000 0.000000 0.000000	(ft/sec)	Travel Time*** (Minutes)***

Depth Area Volume Outflow1 Outflow2 Velocity Travel Time*** (ft) (acres) (acre-ft) (Cfs) (cfs) (ft/sec) (Minutes)*** 0.000000 0.053719 0.000000 0.000000 0.28747 (Minutes)*** 0.124615 0.164451 0.010183 0.000000 0.288747 0.186923 0.16546 0.030931 0.000000 0.288747 0.311538 0.170602 0.041497 0.000000 0.300263 0.311538 0.174735 0.663014 0.000000 0.31736 0.436154 0.174735 0.663014 0.00000 0.32294 0.560769 0.180943 0.096259 0.00000 0.32294 0.560769 0.180943 0.19674 0.000000 0.346326 0.747692 0.187288 0.130677 0.000000 0.346326 0.810000 0.189403 0.142413 0.000000 0.369357 0.934615 0.193651 0.166280 0.000000 0.369357	1.993846 2.056154 2.118462 2.180769 2.243077 2.305385 2.367692 2.430000 2.492308 2.554615 2.616923 2.679231 2.741538 2.803846 2.866154 2.928462 2.990769 3.053077 3.115385 3.177692 3.240000 3.302308 3.364615 3.426923 3.489231 3.551538 3.613846 3.670000 END FTABLE 34 5	0.100780 0.098954 0.097134 0.095320 0.093513 0.091712 0.089130 0.086349 0.084574 0.082805 0.084574 0.082805 0.084574 0.077537 0.077537 0.077537 0.077537 0.077537 0.077537 0.077537 0.077537 0.077537 0.072328 0.070604 0.068886 0.067175 0.065471 0.063773 0.062081 0.063773 0.055379 0.055379 0.053719 E 5 4	0.056093 0.058996 0.061948 0.064950 0.068000 0.071100 0.074249 0.077448 0.080697 0.083996 0.087346 0.090745 0.090745 0.094196 0.097697 0.101249 0.104851 0.108506 0.112167 0.115880 0.123458 0.127324 0.135212 0.139234 0.143308 0.147434 0.151382	0.000000 0.000000	0.008938 0.008938	
0.062308 0.164451 0.010183 0.00000 0.277231 0.124615 0.166495 0.020493 0.00000 0.288747 0.186923 0.168546 0.030931 0.000000 0.294505 0.249231 0.170602 0.041497 0.000000 0.300263 0.311538 0.172666 0.052191 0.000000 0.3107536 0.4786 0.174735 0.063014 0.000000 0.317536 0.498462 0.178894 0.085048 0.000000 0.329052 0.623077 0.183078 0.107601 0.000000 0.329052 0.623077 0.183078 0.107601 0.000000 0.329052 0.623077 0.187288 0.130677 0.000000 0.346326 0.747692 0.187288 0.130677 0.000000 0.352084 0.872308 0.191524 0.154280 0.00000 0.352084 0.872308 0.191524 0.154280 0.00000 0.363599 0.996923 0.195785 0.178412 0.000000 0.363599 0.996923 0.195785 0.178412 0.000000 0.363599 0.996923 0.195785 0.178412 0.000000 0.363599 1.121538 0.20072 0.203077 0.672009 0.380873 1.128386 0.202225 0.215610 1.241394 0.386631 1.246154 0.204384 0.228277 1.896076 0.392389 1.308462 0.206550 0.241080 2.597922 0.398147 1.370769 0.208722 0.254017 3.307696 0.403905 1.433077 0.210901 0.267090 3.986151 0.409662 1.495385 0.213086 0.280299 4.597336 0.415420 1.557692 0.215278 0.293644 5.113265 0.421178 1.62000 0.217476 0.30716 5.519554 0.421778 1.62000 0.217476 0.30716 5.519554 0.421178 1.62000 0.217476 0.30726 5.519554 0.42157 1.74615 0.221891 0.334502 6.053114 0.431557 1.74615 0.221891 0.334502 6.053114 0.431557 1.86923 0.22452 0.376601 6.339785 0.431557 1.86923 0.22452 0.376601 6.339785 0.431557 1.86923 0.22452 0.376601 6.339785 0.431557 1.86923 0.22452 0.376601 6.339785 0.431557 1.893153 0.22852 0.376601 6.839785 0.431557 1.893153 0.22852 0.376601 6.339785 0.431557 1.893153 0.22852 0.376601 6.339785 0.431557 1.89338 0.22852 0.376601 6.339785 0.431557 1.89338 0.22852 0.376601 6.839785 0.431557 1.993348 0.22852 0.376601 6.839785 0.431557	Depth (ft)	(acres)	(acre-ft)	(cfs)	(cfs)	
$\begin{array}{llllllllllllllllllllllllllllllllllll$	0.062308	0.164451	0.010183	>0.000000	0.277231	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0.186923	0.168546	0.030931	0.00000	0.294505	
$\begin{array}{llllllllllllllllllllllllllllllllllll$						
$\begin{array}{llllllllllllllllllllllllllllllllllll$	0.373846		0.063014		0.311778	
$\begin{array}{llllllllllllllllllllllllllllllllllll$						
0.6853850.1851800.1190740.0000000.3405680.7476920.1872880.1306770.0000000.3463260.8100000.1894030.1424130.0000000.3520840.8723080.1915240.1542800.0000000.3635990.9969230.1957850.1784120.0000000.3693571.0592310.1979250.1906780.2292540.3751151.1215380.2000720.2030770.6720090.3808731.1838460.2022250.2156101.2413940.3866311.2461540.2043840.2282771.8960760.3923891.3084620.2087220.2540173.3076960.4039051.4330770.2109010.2670903.9861510.4096621.4953850.2152780.2936445.1132650.411781.6200000.2174760.3071265.5195540.4269361.6823080.2196800.3207455.8218770.4315571.7446150.2218910.3345026.0531140.4315571.8692310.226320.3264296.6070810.4315571.9315380.2285620.3766016.8397850.4315571.9315480.2285620.3766016.8397850.4315571.9315480.2280790.3909127.0648290.4315572.0000000.2310200.3923337.2829220.431557	0.560769	0.180983	0.096259		0.329052	
$\begin{array}{llllllllllllllllllllllllllllllllllll$						
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0.747692	0.187288		0.00000	0.346326	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
$\begin{array}{cccccccccccccccccccccccccccccccccccc$			0.166280			
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1.7446150.2218910.3345026.0531140.4315571.8069230.2241080.3483966.3658750.4315571.8692310.2263320.3624296.6070810.4315571.9315380.2285620.3766016.8397850.4315571.9938460.2307990.3909127.0648290.4315572.0000000.2310200.3923337.2829220.431557	1.620000	0.217476	0.307126	5.519554	0.426936	
1.8069230.2241080.3483966.3658750.4315571.8692310.2263320.3624296.6070810.4315571.9315380.2285620.3766016.8397850.4315571.9938460.2307990.3909127.0648290.4315572.0000000.2310200.3923337.2829220.431557						
1.931538 0.228562 0.376601 6.839785 0.431557 1.993846 0.230799 0.390912 7.064829 0.431557 2.000000 0.231020 0.392333 7.282922 0.431557	1.806923	0.224108	0.348396	6.365875	0.431557	
1.993846 0.230799 0.390912 7.064829 0.431557 2.000000 0.231020 0.392333 7.282922 0.431557						
	1.993846	0.230799	0.390912	7.064829	0.431557	
			0.392333	7.282922	0.431557	

END FTABLES

EXT SOU	RCE	S									
<-Volume	e->	<member></member>	SsysSga	p <mult< td=""><td>>Tran</td><td><-Target</td><td>v</td><td>ols></td><td><-Grp></td><td><-Member-></td><td>* * *</td></mult<>	>Tran	<-Target	v	ols>	<-Grp>	<-Member->	* * *
<name></name>	#	<name> #</name>	tem str	g<-factor-	>strg	<name></name>	#	#		<name> # #</name>	* * *
WDM	2	PREC	ENGL	1		PERLND	1	999	EXTNL	PREC	
WDM	2	PREC	ENGL	1		IMPLND	1	999	EXTNL	PREC	
WDM	1	EVAP	ENGL	1		PERLND	1	999	EXTNL	PETINP	
WDM	1	EVAP	ENGL	1		IMPLND	1	999	EXTNL	PETINP	
WDM	22	IRRG	ENGL	0.7	SAME	PERLND	46		EXTNL	SURLI	
WDM	2	PREC	ENGL	1		RCHRES	4		EXTNL	PREC	
WDM	1	EVAP	ENGL	0.5		RCHRES	4		EXTNL	POTEV	
WDM	1	EVAP	ENGL	0.7		RCHRES	5		EXTNL	POTEV	

END EXT SOURCES

EXT TARGETS	<-Member	r-> <mult>Tran</mult>	<-Volume->	<member></member>	Tava Taan	Amd ***
<name> #</name>		#<-factor->strg		<name></name>	tem strg	
RCHRES 6 HYDR		L 1 1	WDM 1000		ENGL	REPL
RCHRES 6 HYDR	0 1		WDM 1008	FLOW	ENGL	REPL
RCHRES 6 HYDR	0 2	2 1 1	WDM 1009	FLOW	ENGL	REPL
RCHRES 6 HYDR	STAGE 1	L 1 1	WDM 1001	STAG	ENGL	REPL
COPY 1 OUTPUT		L 1 48.4	WDM 701	FLOW	ENGL	REPL
COPY 501 OUTPUT		L 1 48.4			ENGL	REPL
RCHRES 1 HYDR		1 1 1	WDM 1002		ENGL	REPL
RCHRES 1 HYDR			WDM 1010		ENGL	REPL
RCHRES 1 HYDR		21 1	WDM 1011		ENGL	REPL
RCHRES 1 HYDR			WDM 1003		ENGL	REPL
COPY 2 OUTPUT		L 1 48,4			ENGL	REPL
COPY 502 OUTPUT		48.4			ENGL	REPL
RCHRES 2 HYDR RCHRES 2 HYDR			WDM 1004 WDM 1012		ENGL ENGL	REPL REPL
RCHRES 2 HYDR			WDM 1012 WDM 1013		ENGL	REPL
RCHRES 2 HYDR			WDM 1013 WDM 1005		ENGL	REPL
COPY 3 OUTPUT		48.4			ENGL	REPL
COPY 503 OUTPUT		48.4			ENGL	REPL
RCHRES 3 HYDR			WDM 1006		ENGL	REPL
RCHRES 3 HYDR	RO 1	I I I	WDM 1014		ENGL	REPL
RCHRES 3 HYDR	0	2 1 1	WDM 1015		ENGL	REPL
RCHRES 3 HYDR	STAGE 1	1 1 1	WDM 1007	STAG	ENGL	REPL
COPY 4 OUTPUT	MEAN 1	1 48.4			ENGL	REPL
COPY 504 OUTPUT	mean 1	L 1 48.4			ENGL	REPL
END EXT TARGETS						
MAGG T THE						
MASS-LINK	< Momboy	c-> <mult></mult>	(Towasts	< Care	A Mombor	* * *
<volume> <-Grp> <name></name></volume>		# #<-factor->	<target> <name></name></target>	<-Grb	 <-Member <name> ‡</name> 	
MASS-LINK	$\frac{1}{2}$	+ #<-lactor->			<nalle> +</nalle>	+ #
PERLND PWATER	_	0.083333	RCHRES	TNFLO	W IVOL	
END MASS-LINK	2	0.005555	ICHICED		W IVOL	
	2					
MASS-LINK	3					
PERLND PWATER	IFWO	0.083333	RCHRES	INFLO	W IVOL	
END MASS-LINK	3					
MASS-LINK	5					
IMPLND IWATER		0.083333	RCHRES	INFLO	W IVOL	
END MASS-LINK	5					
MASS-LINK	7					
RCHRES OFLOW		1	RCHRES	TNETO	W IVOL	
END MASS-LINK		L	KCHKES	THETO	W IVOL	
	,					
MASS-LINK	8					
RCHRES OFLOW	OVOL 2	2	RCHRES	INFLO	W IVOL	
	8		· · ·			
MASS-LINK	17					
RCHRES OFLOW		L	COPY	INPUT	MEAN	
END MASS-LINK	17					

END MASS-LINK

END RUN

OR ANT

Predeveloped HSPF Message File

ORALI

Mitigated HSPF Message File

ERROR/WARNING ID: 341 6 DATE/TIME: 1978/ 1/ 4 21:45 RCHRES: 4 The volume of water in this reach/mixed reservoir is greater than the value in the "volume" column of the last row of RCHTAB(). To continue the simulation the table has been extrapolated, based on information contained in the last two rows. This will usually result in some loss of accuracy. If depth is being calculated it will also cause an error condition. Relevant data are: NROWS V2 VOL V1 34 1.7028E+04 1.7090E+04 1.7976E+04 ERROR/WARNING ID: 341 5 DATE/TIME: 1978/ 1/ 4 21:45 RCHRES: 4 Calculation of relative depth, using Newton's method of successive approximations, converged to an invalid value (not in range 0.0 to 1.0). Probably ftable was extrapolated. Df extrapolation was small, no problem. Remedy; extend ftable. Relevant data are: RDEP2 COUNT RDEP1 Α R C 9.6270E+00 2.0107E+04 -3.079E+05 15.202 1.5202E+01 3 ERROR/WARNING ID: 341 6 DATE/TIME: 1978/ 1/ 4 22: 0 RCHRES: 4 The volume of water in this reach/mixed reservoir is greater than the value in the "volume" column of the last row of RCHTAB(). To continue the simulation the table has been extrapolated, based on information contained in the last two rows. This will usually result in some loss of accuracy. If depth is being calculated it will also cause an error condition. Relevant data are: NROWS V1 V2 VOL 34 1.7028E+04 1.7090E+04 1.9213E+04 ERROR/WARNING ID: 341 5 DATE/TIME: 1978/ 1/ 4 22: 0 RCHRES: 4 Calculation of relative depth, using Newton's method of successive approximations, converged to an invalid value (not in range 0.0 to 1.0). Probably ftable was extrapolated. If extrapolation was small, no problem. Remedy; extend ftable. Relevant data are: А B С RDEP1 RDEP2 COUNT 9.6270E+00 2.0107E+04 -7.101E+05 34.736 3.4736E+01 3 ERROR/WARNING ID: 341 6 DATE/TIME: 1980/ 1/29 4: 0 RCHRES: 4

The volume of water in this reach/mixed reservoir is greater than the value in the "volume" column of the last row of RCHTAB(). To continue the simulation the table has been extrapolated, based on information contained in the last two rows. This will usually result in some loss of accuracy. If depth is being calculated it will also cause an error condition. Relevant data are: NROWS V1 V2 VOL 34 1.7028E+04 1.7090E+04 1.7271E+04 ERROR/WARNING ID: 5 341 DATE/TIME: 1980/ 1/29 4: 0 RCHRES: 4 Calculation of relative depth, using Newton's method of successive approximations, converged to an invalid value (not in range 0.0 to 1.0). Probably ftable was extrapolated. If extrapolation was small, no problem. Remedy; extend ftable. Relevant data are: RDEP2 COUNT RDEP1 В С Α 9.6270E+00 2.0107E+04 -7.882E+04 3.9124 3.9124E+00 3 ERROR/WARNING ID: 341 6 DATE/TIME: 1993/ 2/ 8 1:30 RCHRES: 4 The volume of water in this reach/mixed reservoir is greater than the value in the "volume" column of the last row of RCHTAB(). To continue the simulation the table has been extrapolated, based on information contained in the last two rows. This will usually result in some loss of accuracy. If depth is being calculated it will also cause an error condition. Relevant data are: NROWS V1 \mathbf{v}_{2} VOL 34 1.7028E+04 1.7090E+04 1.7879E+04 ERROR/WARNING ID: 341 5 DATE/TIME: 1993/ 2/ 8 1:30 RCHRES: 4 Calculation of relative depth, using Newton's method of successive approximations, converged to an invalid value (not in range 0.0 to 1.0). Probably ftable was extrapolated. If extrapolation was small, no problem. Remedy; extend ftable. Relevant data are: RDEP1 RDEP2 COUNT А С В 9.6270E+00 2.0107E+04 -2.766E+05 13.664 13.664 3

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Appendix 8: Source Control

Pollutant Sources/Source Control Checklist

Include a copy of the completed Pollutant Sources/Source Control Checklist used to document Source Control BMPs in Section H of this Template.

How to use this worksheet (also see instructions in Section H of the 2018 SMR WQMP Template):

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

IF THESE SOURCES WILL BE ON THE PROJECT SITE		THEN YOUR WOMP SHO	THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE						
1 Potential Sources of Runoff Pollutants				3 rmanent Controls—List in WQMP Table and Narrative	O	4 perational BMPs—Include in WQMP Table and Narrative			
	A. On-site storm drain inlets	Locations of inlets.		Mark all inlets with the words "Only Rain Down the Storm Drain" or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951.955.1200 to verify.		Maintain and periodically repaint or replace inlet markings. Provide stormwater pollution prevention information to new site owners, lessees, or operators. See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at <u>www.cabmphandbooks.com</u> Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."			
	B . Interior floor drains and elevator shaft sump pumps			State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.		Inspect and maintain drains to prevent blockages and overflow.			
	C. Interior parking garages			State that parking garage floor drains will be plumbed to the sanitary sewer.		Inspect and maintain drains to prevent blockages and overflow.			

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHO	THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE						
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMF Table and Narrative					
D1. Need for future indoor & structural pest control		Note building design features that discourage entry of pests.	Provide Integrated Pest Management information to owners, lessees, and operators.					
D2. Landscape/ Outdoor Pesticide Use	 Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. Show self-retaining landscape areas, if any. Show stormwater treatment and hydrograph modification management BMPs. 	 State that final landscape plans will accomplish all of the following. Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. Consider using pest-resistant plants, especially adjacent to hardscape. To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions. 						

IF THESE SOURCES WILL BE ON THE PROJECT SITE		THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE							
_	1 otential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings		Pei	3 Permanent Controls—List in WQMP Table and Narrative		4 Operational BMPs—Include in WQMP Table and Narrative		
	E. Pools, spas, ponds, decorative fountains, and other water features.		Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet. (Exception: Public pools must be plumbed according to County Department of Environmental Health Guidelines.)		If the Co-Permittee requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.		See applicable operational BMPs in "Guidelines for Maintaining Your Swimming Pool, Jacuzzi and Garden Fountain" at: http:// www.rcwatershed.org/about/materials- library/#1450469201433-f5f358c9-6008		
	F. Food service		For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.		Describe the location and features of the designated cleaning area. Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.		See the brochure, "The Food Service Industry Best Management Practices for: Restaurants, Grocery Stores, Delicatessens and Bakeries" at http:// www.rcwatershed.org/about/materials- library/#1450389926766-61e8af0b-53a9 Provide this brochure to new site owners, lessees, and operators.		
	G. Refuse areas		Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run- on and show locations of berms to prevent runoff from the area. Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.		State how site refuse will be handled and provide supporting detail to what is shown on plans. State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.		State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com		

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE						
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative				
H. Industrial processes.	□ Show process area.	If industrial processes are to be located on site, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."	 See Fact Sheet SC-10, "Non-Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com See the brochure "Industrial & Commercial Facilities Best Management Practices for: Industrial, Commercial Facilities" at; http://www.rcwatershed.org/about/materials-library/#1450389926766-61e8af0b-53a9 				
I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)	 Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent runon or run-off from area. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site. 	 Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of Hazardous Materials Programs for: Hazardous Waste Generation Hazardous Materials Release Response and Inventory California Accidental Release (CalARP) Aboveground Storage Tank Uniform Fire Code Article 80 Section 103(b) & (c) 1991 Underground Storage Tank 	See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33, "Outdoor Storage of Raw Materials" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com				

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHO	THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPS, AS APPLICABLE								
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQM Table and Narrative							
J. Vehicle and Equipment Cleaning	 Show on drawings as appropriate: Commercial/industrial facilities having vehicle/equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited on-site and hoses are provided with an automatic shutoff to discourage such use). Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed. 	□ If a car wash area is not provided, describe any measures taken to discourage on-site car washing and explain how these will be enforced.	 Describe operational measures to implement the following (if applicable): Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. Refer to "Outdoor Cleaning Activities and Professional Mobile Service Providers" for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at: http://www.rcwatershed.org/about/materials-library/#1450389926766-61e8af0b-53a9 Car dealerships and similar may rinse cars with water only. 							

IF THESE SOURCES WILL BE ON THE PROJECT SITE 1 Potential Sources of Runoff Pollutants	

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPS, AS APPLICABLE						
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative				
L. Fuel Dispensing Areas	 Fueling areas⁶ shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are: a) graded at the minimum slope necessary to prevent ponding; and b) separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable. Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area¹.] The canopy [or cover] shall not drain onto the fueling area. 		 The property owner shall dry sweep the fueling area routinely. See the Fact Sheet SD-30, "Fueling Areas" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com 				

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

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

IF THESE SOURCES WILL BE ON THE PROJECT SITE		THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE						
1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings	34Permanent Controls—List in WQMPOperational BMPs—Include in WQMTable and NarrativeTable and Narrative					
	N. Fire Sprinkler Test Water		 Provide a means to drain fire sprinkler test water to the sanitary sewer. See the note in Fact Sheet SC-41, "Building and Grounds Maintenance in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com 					
	O . Miscellaneous Drain or Wash Water or Other Sources		Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not					
	Boiler drain lines		discharge to the storm drain system.					
	Condensate drain lines							
	Rooftop equipment		Condensate drain lines may discharge to landscaped areas if the					
	Drainage sumps Roofing, gutters, and trim. Other sources		flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system.					
	Other sources		Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment.					
			Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water.					
			Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.					
			Include controls for other sources as specified by local reviewer.					

	SE SOURCES WILL BE E PROJECT SITE	THEN YOUR WOMP SH	IOULD INCLUDE THESE SOURCE CONT	ROL BMPs, AS APPLICABLE
1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
	P. Plazas, sidewalks, and parking lots.			Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect washwater containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.

Appendix 9: O&M

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

Include the completed Operation and Maintenance Plan in this Appendix along with additional documentation of Finance and Maintenance Recording Mechanisms for the site. Refer to Sections 3.10 and 5 of the SMR WQMP and Section J of this Template.

Operations, Maintenance, Inspection and Funding Plan

I. Introduction

The proposed project would construct 900 apartment units on a 37.8 acre site (30 units/acre) located north of Murrieta Hot Springs Road, west of Interstate 15, east of the existing Sparkman Court corridor and south of Vista Murrieta Road in the City of Murrieta. The site is bordered to the south by Murrieta Hot Springs Road and undeveloped land, to the west by the Interstate 15 corridor, to the north by Vista Murrieta Road and single-family residences and to the east by Sparkman Court and office research park uses.

The LID principles incorporated in the site design are Bioclean Modular Wetland Systems, underground vault system, and dry wells.

II. Responsibility for Maintenance

A. General

The owner is responsible for the operation, maintenance, inspection and funding of the source control BMPs, LID BMPs and drainage structures designed for the purposes of the Final Water Quality Management Plan and development of the project.

Responsible Parties

24-Hour Contact Information [TBD]

B. Funding

The owner is responsible for funding source control, LID, and hydromodification BMP operations and maintenance, including storm drain catch basins, Bioclean Modular Wetland System, underground vault detention system, and storm drainpipe appurtenances and conveyances within the project's limits.

C. Training

Proper training for the inspection and maintenance of installed BMPs will be provided to employees by the owner at the time of hiring and reviewed on an annual basis. Proper training for the inspection and maintenance of General Housekeeping BMPs, and any other applicable responsibilities needed will be provided to the appropriate staff by the owner at the time of hiring and reviewed on an annual basis. The owner will be responsible for providing this information to their respective employees. A training log will be developed and retained for records.

D. Bioclean Modular Wetland System

The Bioclean Modular Wetland System will be inspected and maintained by the project site owner following the manufacturer standards and recommendations. Maintenance and regular inspections are important for proper function of the system. Plants, soil, and pretreatment filter shall be maintained yearly. Maintenance should be completed when an inspection reveals the system has overgrown vegetation, has invasive vegetation/weeds, trash and debris, pretreatment filter are clogged, presence of erosion/sediment accumulation, any evidence of pollutants/contaminants, and standing water. Annual maintenance should take place in the summer/early fall seasons prior to the start of a rainy season. Maintenance cost will be dependent on maintenance frequency, requirement, and provider and shall be determined by owner at time of maintenance. Refer to manufacturer guidelines for inspection and maintenance in Attachment 2.

E. Underground vault detention system

The underground vault detention system will be inspected and maintained by the project site owner following the manufacturer's standards and specifications. Maintenance and regular inspections are important for proper function of the system. Inspection must be inspected at a minimum of two times per year. Annual maintenance should take place in the summer/early fall seasons prior to the start of a rainy season. Maintenance cost will be dependent on maintenance frequency, requirement, and provider and shall be determined by owner at time of maintenance. The manufacturer's manual can be found in Attachment 3.

III. Inspection Forms

Inspection forms for the Project are included in Attachment 1. Inspection forms are to be filled out during the annual maintenance and inspection. All inspection forms are to be retained for records for a minimum of 5 years for the bioretention basin.

Attachment 1: Inspection Sheets

Inspection & Maintenance Log

BMP#			Location:	0	
Date	Depth of Sediment	Accumulated Trash	Maintenance Performed	Maintenance Personnel	Comments

Attachment 2: Bioclean Modular Wetland System Manufacturer Instructions

Attachment 3: Underground Vault Detention System Manufacturer Instructions Attachment 4: Flogard+Plus Catch Basin Insert Filters

Attachment 5: Operations & Maintenance Agreement

Attachment 6: WQMP Exhibit

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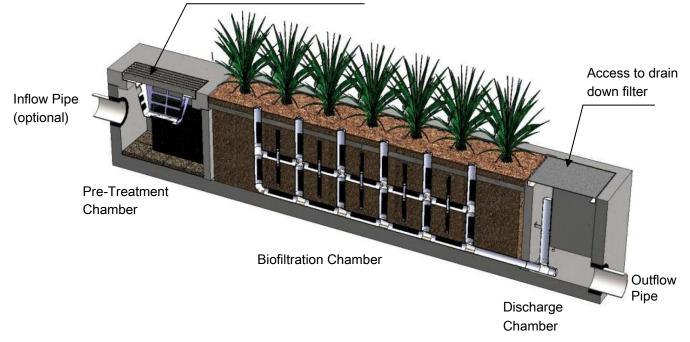
Maintenance Guidelines for Modular Wetland System - Linear

Maintenance Summary

- o Remove Trash from Screening Device average maintenance interval is 6 to 12 months.
 - (5 minute average service time).
- Remove Sediment from Separation Chamber average maintenance interval is 12 to 24 months.
 - (10 minute average service time).
- o Replace Cartridge Filter Media average maintenance interval 12 to 24 months.
 - (10-15 minute per cartridge average service time).
- o Replace Drain Down Filter Media average maintenance interval is 12 to 24 months.
 - (5 minute average service time).
- o Trim Vegetation average maintenance interval is 6 to 12 months.
 - (Service time varies).

System Diagram

Access to screening device, separation chamber and cartridge filter





Maintenance Procedures

Screening Device

- 1. Remove grate or manhole cover to gain access to the screening device in the Pre-Treatment Chamber. Vault type units do not have screening device. Maintenance can be performed without entry.
- 2. Remove all pollutants collected by the screening device. Removal can be done manually or with the use of a vacuum truck. The hose of the vacuum truck will not damage the screening device.
- 3. Screening device can easily be removed from the Pre-Treatment Chamber to gain access to separation chamber and media filters below. Replace grate or manhole cover when completed.

Separation Chamber

- 1. Perform maintenance procedures of screening device listed above before maintaining the separation chamber.
- 2. With a pressure washer spray down pollutants accumulated on walls and cartridge filters.
- 3. Vacuum out Separation Chamber and remove all accumulated pollutants. Replace screening device, grate or manhole cover when completed.

Cartridge Filters

- 1. Perform maintenance procedures on screening device and separation chamber before maintaining cartridge filters.
- 2. Enter separation chamber.
- 3. Unscrew the two bolts holding the lid on each cartridge filter and remove lid.
- 4. Remove each of 4 to 8 media cages holding the media in place.
- 5. Spray down the cartridge filter to remove any accumulated pollutants.
- 6. Vacuum out old media and accumulated pollutants.
- 7. Reinstall media cages and fill with new media from manufacturer or outside supplier. Manufacturer will provide specification of media and sources to purchase.
- 8. Replace the lid and tighten down bolts. Replace screening device, grate or manhole cover when completed.

Drain Down Filter

- 1. Remove hatch or manhole cover over discharge chamber and enter chamber.
- 2. Unlock and lift drain down filter housing and remove old media block. Replace with new media block. Lower drain down filter housing and lock into place.
- 3. Exit chamber and replace hatch or manhole cover.



Maintenance Notes

- 1. 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.
- 2. 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.
- 3. Transport all debris, trash, organics and sediments to approved facility for disposal in accordance with local and state requirements.
- 4. Entry into chambers may require confined space training based on state and local regulations.
- 5. No fertilizer shall be used in the Biofiltration Chamber.
- 6. Irrigation should be provided as recommended by manufacturer and/or landscape architect. Amount of irrigation required is dependent on plant species. Some plants may require irrigation.



Maintenance Procedure Illustration

Screening Device

The screening device is located directly under the manhole or grate over the Pre-Treatment Chamber. It's mounted directly underneath for easy access and cleaning. Device can be cleaned by hand or with a vacuum truck.



Separation Chamber

The separation chamber is located directly beneath the screening device. It can be quickly cleaned using a vacuum truck or by hand. A pressure washer is useful to assist in the cleaning process.









Cartridge Filters

The cartridge filters are located in the Pre-Treatment chamber connected to the wall adjacent to the biofiltration chamber. The cartridges have removable tops to access the individual media filters. Once the cartridge is open media can be easily removed and replaced by hand or a vacuum truck.







Drain Down Filter

The drain down filter is located in the Discharge Chamber. The drain filter unlocks from the wall mount and hinges up. Remove filter block and replace with new block.





Trim Vegetation

Vegetation should be maintained in the same manner as surrounding vegetation and trimmed as needed. No fertilizer shall be used on the plants. Irrigation per the recommendation of the manufacturer and or landscape architect. Different types of vegetation requires different amounts of irrigation.











Inspection Form



Modular Wetland System, Inc. P. 760.433-7640 F. 760-433-3176 E. Info@modularwetlands.com



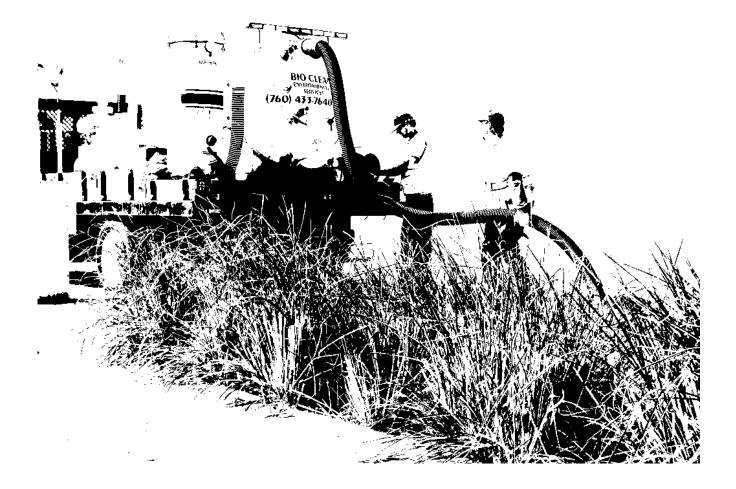


Project Name										For Office Use On	ly
Project Address									(Reviewed By)		
Owner / Management Company											
Contact					Phone ()	_			(Date) Office personnel to co the left	
Inspector Name					Date	/	/		Time	e	AM / PM
Type of Inspection Routin	ie 🗌 Fo	ollow Up		aint	Storm		St	orm Event i	n Last 72-ho	ours? 🗌 No 🗌 Y	/es
Weather Condition					Additional N	otes					
			I	nspect	ion Chec	dist					
Modular Wetland System T	ype (Curb,	Grate or L	IG Vault):			Siz	ze (22	2', 14' or e	etc.):		
Structural Integrity:								Yes	No	Comme	nts
Damage to pre-treatment access pressure? Damage to discharge chamber a pressure?							ing				
Does the MWS unit show signs of	of structural of	leterioration	(cracks in the	e wall, dam	nage to frame)	?					
Is the inlet/outlet pipe or drain do	wn pipe dam	aged or othe	erwise not fun	ctioning p	roperly?						
Working Condition:											
Is there evidence of illicit discharg	ge or excessi	ve oil, greas	e, or other au	itomobile f	fluids entering	and clogg	ing the				
Is there standing water in inappro	opriate areas	after a dry p	eriod?								
Is the filter insert (if applicable) at	t capacity and	d/or is there	an accumulat	ion of deb	ris/trash on th	e shelf sys	stem?				
Does the depth of sediment/trash specify which one in the commer							lf yes,				Depth:
Does the cartridge filter media ne	ed replacem	ent in pre-tre	eatment cham	nber and/o	r discharge ch	amber?				Chamber:	
Any signs of improper functioning	g in the disch	arge chambe	er? Note issu	ies in com	ments section						
Other Inspection Items:											
Is there an accumulation of sediment/trash/debris in the wetland media (if applicable)?											
Is it evident that the plants are ali	ive and healt	hy (if applica	ble)? Please	note Plant	t Information b	elow.					
Is there a septic or foul odor com	ing from insid	de the syster	n?								
Waste:	Yes	No		R	ecommend	ed Main	tenar	nce		Plant Inform	nation
Sediment / Silt / Clay				No Clean	ing Needed					Damage to Plants	
Trash / Bags / Bottles				Schedule	Maintenance	as Planne	ed			Plant Replacement	
Green Waste / Leaves / Foliage				Needs Im	imediate Main	enance				Plant Trimming	

Additional Notes:



Maintenance Report



Modular Wetland System, Inc. P. 760.433-7640 F. 760-433-3176 E. Info@modularwetlands.com



Cleaning and Maintenance Report Modular Wetlands System



Project N	ame						For Of	fice Use Only	
Project A	ddress				(city)	(Zip Code)	(Review	(Reviewed By)	
Owner / Management Company							(Date)		
Contact				Phone ()	-	Office	bersonnel to complete section to the left.	
Inspector Name			Date	/	/	Time	AM / PM		
Type of I	nspection 🗌 Routir	e 🗌 Follow Up	Complaint	Storm		Storm Event in	Last 72-hours?	No 🗌 Yes	
Weather	Condition			Additiona	al Notes				
Site Map #	GPS Coordinates of Insert	Manufacturer / Description / Sizing	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Total Debris Accumulation	Condition of Media 25/50/75/100 (will be changed @ 75%)	Operational Per Manufactures' Specifications (If not, why?)	
	Lat: Long:	MWS Catch Basins							
		MWS Sedimentation Basin							
		Media Filter Condition							
		Plant Condition							
		Drain Down Media Condition							
		Discharge Chamber Condition							
		Drain Down Pipe Condition							
		Inlet and Outlet Pipe Condition							
Commen	ts:								

Appendix 10: Educational Materials

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

Examples of material to provide in Appendix 10 may include but are not limited to the following:

- BMP Fact Sheets for proposed BMPs form Exhibit C: LID BMP Design Handbook of the SMR WQMP,
- Source control information and training material for site owners and operators,
- 0&M training material,
- Other educational/training material related to site drainage and BMPs.

Description

The loading/unloading of materials usually takes place outside on docks or terminals; therefore, materials spilled, leaked, or lost during loading/unloading may collect in the soil or on other surfaces and have the potential to be carried away by wind, stormwater runoff or when the area is cleaned. Additionally, rainfall may wash pollutants from machinery used to unload or move materials. Implementation of the following protocols will prevent or reduce the discharge of pollutants to stormwater from outdoor loading/unloading of materials.

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

General Pollution Prevention Protocols

- Park tank trucks or delivery vehicles in designated areas so that spills or leaks can be contained.
- □ Limit exposure of material to rainfall whenever possible.
- □ Prevent stormwater run-on.
- □ Check equipment regularly for leaks.



Good Housekeeping

- Develop an operations plan that describes procedures for loading and/or unloading.
- □ Conduct loading and unloading in dry weather if possible.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

	9	
Sedi	ment	\checkmark
Nutr	rients	\checkmark
Tras	h	
Mete	als	\checkmark
Bact	eria	
Oil a	und Grease	\checkmark
Orge	anics	\checkmark
Min	imum BMPs Covered	
	Good Housekeeping	\checkmark
B	Preventative Maintenance	
	Spill and Leak Prevention and Response	✓
	Material Handling & Waste Management	✓
Ð	Erosion and Sediment Controls	
R	Employee Training Program	✓
QA	Quality Assurance Record Keeping	~



- □ Cover designated loading/unloading areas to reduce exposure of materials to rain.
- □ Consider placing a seal or door skirt between delivery vehicles and building to prevent exposure to rain.
- □ Design loading/unloading area to prevent stormwater run-on, which would include grading or berming the area, and position roof downspouts so they direct stormwater away from the loading/unloading areas.
- □ Have employees load and unload all materials and equipment in covered areas such as building overhangs at loading docks if feasible.
- □ Load/unload only at designated loading areas.
- □ Use drip pans underneath hose and pipe connections and other leak-prone spots during liquid transfer operations, and when making and breaking connections. Several drip pans should be stored in a covered location near the liquid transfer area so that they are always available, yet protected from precipitation when not in use. Drip pans can be made specifically for railroad tracks. Drip pans must be cleaned periodically, and drip collected materials must be disposed of properly.
- □ Pave loading areas with concrete instead of asphalt.
- □ Avoid placing storm drains inlets in the area.
- □ Grade and/or berm the loading/unloading area with drainage to sump; regularly remove materials accumulated in sump.



Spill Response and Prevention Procedures

- □ Keep your spill prevention and control plan up-to-date or have an emergency spill cleanup plan readily available, as applicable.
- □ Contain leaks during transfer.
- □ Store and maintain appropriate spill cleanup materials in a location that is readily accessible and known to all employees.
- □ Ensure that employees are familiar with the site's spill control plan and proper spill cleanup procedures.
- □ Use drip pans or comparable devices when transferring oils, solvents, and paints.



Material Handling and Waste Management

- □ Spot clean leaks and drips routinely to prevent runoff of spillage.
- □ Do not pour liquid wastes into floor drains, sinks, outdoor storm drain inlets, or other storm drains or sewer connections.

- □ Do not put used or leftover cleaning solutions, solvents, and automotive fluids in the storm drain or sanitary sewer.
- □ Collect leaking or dripping fluids in drip pans or containers. Fluids are easier to recycle if kept separate.
- □ Promptly transfer used fluids to the proper waste or recycling drums. Do not leave drip pans or other open containers lying around.
- □ Minimize the possibility of stormwater pollution from outside waste receptacles by doing at least one of the following:
 - ✓ Use only watertight waste receptacle(s) and keep the lid(s) closed.
 - \checkmark Grade and pave the waste receptacle area to prevent run-on of stormwater.
 - \checkmark Install a roof over the waste receptacle area.
 - ✓ Install a low containment berm around the waste receptacle area.
 - $\checkmark~$ Use and maintain drip pans under waste receptacles.
- □ Post "no littering" signs.
- □ Perform work area clean-up and dry sweep after daily operations.



Employee Training Program

- □ Train employees (e.g., fork lift operators) and contractors on proper spill containment and cleanup.
- □ Have employees trained in spill containment and cleanup present during loading/unloading.
- □ Train employees in proper handling techniques during liquid transfers to avoid spills.
- □ Make sure forklift operators are properly trained on loading and unloading procedures.



Quality Assurance and Record Keeping

- □ Keep accurate maintenance logs that document activities performed, quantities of materials removed, and improvement actions.
- □ Keep accurate logs of spill response actions that document what was spilled, how it was cleaned up, and how the waste was disposed.
- □ Establish procedures to complete logs and file them in the central office.
- □ Keep accurate logs of daily clean-up operations.

Potential Limitations and Work-Arounds

Some facilities may have space constraints, limited staffing and time limitations that may preclude implementation of BMPs. Provided below are typical limitations and recommended "work-arounds."

- □ Space and time limitations may preclude all transfers from being performed indoors or under cover.
 - ✓ Designate specific areas for outdoor loading and unloading.
 - ✓ Require employees to understand and follow spill and leak prevention BMPs.
- □ It may not be possible to conduct transfers only during dry weather.
 - ✓ Limit materials and equipment rainfall exposure to all extents practicable.
 - ✓ Require employees to understand and follow spill and leak prevention BMPs.

Potential Capital Facility Costs and Operation & Maintenance Requirements

Facilities

Many facilities will already have indoor or covered areas where loading/unloading takes place and will require no additional capital expenditures.

If outdoor activities are required, construction of berms or other means to retain spills and leaks may require appropriate constructed systems for containment. These containment areas may require significant new capital investment.

Capital investments will likely be required at some sites if adequate cover and containment facilities do not exist and can vary significantly depending upon site conditions.

Maintenance

Most of the operations and maintenance activities associated with implementing this BMP are integrally linked to routine operations as previously described. Therefore additional O&M is not required.

- □ Conduct regular inspections and make repairs and improvements as necessary.
- □ Check loading and unloading equipment regularly for leaks.
- □ Conduct regular broom dry-sweeping of area. Do not wash with water.

Supplemental Information

Loading and Unloading of Liquids

□ Loading or unloading of liquids should occur in the manufacturing building so that any spills that are not completely retained can be discharged to the sanitary sewer,

treatment plant, or treated in a manner consistent with local sewer authorities and permit requirements.

- □ For loading and unloading tank trucks to above and below ground storage tanks, the following procedures should be used:
 - ✓ The area where the transfer takes place should be paved. If the liquid is reactive with the asphalt, Portland cement should be used to pave the area.
 - ✓ The transfer area should be designed to prevent run-on of stormwater from adjacent areas. Sloping the pad and using a curb, like a speed bump, around the uphill side of the transfer area should reduce run-on.
 - ✓ The transfer area should be designed to prevent runoff of spilled liquids from the area. Sloping the area to a drain should prevent runoff. The drain should be connected to a dead-end sump or to the sanitary sewer. A positive control valve should be installed on the drain.
- □ For transfer from rail cars to storage tanks that must occur outside, use the following procedures:
 - ✓ Drip pans should be placed at locations where spillage may occur, such as hose connections, hose reels, and filler nozzles. Use drip pans when making and breaking connections.
 - ✓ Drip pan systems should be installed between the rails to collect spillage from tank cars.

References and Resources

Minnesota Pollution Control Agency, *Industrial Stormwater Best Management Practices Guidebook BMP 26 Fueling and Liquid Loading/Unloading Operations*. Available online at: <u>http://www.pca.state.mn.us/index.php/view-</u> <u>document.html?gid=10557</u>.

New Jersey Department of Environmental Protection, 2013. *Basic Industrial Stormwater General Permit Guidance Document NJPDES General Permit No NJ0088315.* Available online at: <u>http://www.nj.gov/dep/dwq/pdf/5G2_guidance_color.pdf.</u>

Orange County Stormwater Program, Best Management Practices for Industrial/Commercial Business Activities. Available online at: <u>http://ocwatersheds.com/documents/bmp/industrialcommercialbusinessesactivities.</u>

Oregon Department of Environmental Quality, 2013. *Industrial Stormwater Best Management Practices Manual- BMP 26 Fueling and Liquid Loading/Unloading Operations*. Available online at:

http://www.deq.state.or.us/wq/wqpermit/docs/IndBMP021413.pdf.

Outdoor Loading/Unloading

Sacramento Stormwater Management Program, *Best Management Practices for Industrial Storm Water Pollution Control*. Available online at: <u>http://www.msa.saccounty.net/sactostormwater/documents/guides/industrial-BMP-manual.pdf</u>.

Sacramento County Environmental Management Stormwater Program: *Best Management Practices*. Available online at: <u>http://www.emd.saccounty.net/EnvHealth/Stormwater/Stormwater-BMPs.html.</u>

Santa Clara Valley Urban Runoff Pollution Prevention Program. <u>http://www.scvurppp-w2k.com/</u>.

US EPA. National Pollutant Discharge Elimination System – Industrial Fact Sheet Series for Activities Covered by EPA's Multi Sector General Permit. Available online at: <u>http://cfpub.epa.gov/npdes/stormwater/swsectors.cfm.</u>

Waste Handling & Disposal



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Improper storage and handling of solid wastes can allow toxic compounds, oils and greases, heavy metals, nutrients, suspended solids, and other pollutants to enter stormwater runoff. The discharge of pollutants to stormwater from waste handling and disposal can be prevented and reduced by tracking waste generation, storage, and disposal; reducing waste generation and disposal through source reduction, reuse, and recycling; and preventing run-on and runoff.

Approach

Pollution Prevention

- Accomplish reduction in the amount of waste generated using the following source controls:
 - Production planning and sequencing
 - Process or equipment modification
 - Raw material substitution or elimination
 - Loss prevention and housekeeping
 - Waste segregation and separation
 - Close loop recycling
- Establish a material tracking system to increase awareness about material usage. This may reduce spills and minimize contamination, thus reducing the amount of waste produced.
- Recycle materials whenever possible.



Targeted Constituents

Sediment	
Nutrients	
Trash	
Metals	\checkmark
Bacteria	\checkmark
Oil and Grease	√
Organics	√

Suggested Protocols

General

- Cover storage containers with leak proof lids or some other means. If waste is not in containers, cover all waste piles (plastic tarps are acceptable coverage) and prevent stormwater run-on and runoff with a berm. The waste containers or piles must be covered except when in use.
- Use drip pans or absorbent materials whenever grease containers are emptied by vacuum trucks or other means. Grease cannot be left on the ground. Collected grease must be properly disposed of as garbage.
- Check storage containers weekly for leaks and to ensure that lids are on tightly. Replace any that are leaking, corroded, or otherwise deteriorating.
- Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.
- Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.
- Transfer waste from damaged containers into safe containers.
- Take special care when loading or unloading wastes to minimize losses. Loading systems can be used to minimize spills and fugitive emission losses such as dust or mist. Vacuum transfer systems can minimize waste loss.

Controlling Litter

- Post "No Littering" signs and enforce anti-litter laws.
- Provide a sufficient number of litter receptacles for the facility.
- Clean out and cover litter receptacles frequently to prevent spillage.

Waste Collection

- Keep waste collection areas clean.
- Inspect solid waste containers for structural damage regularly. Repair or replace damaged containers as necessary.
- Secure solid waste containers; containers must be closed tightly when not in use.
- Do not fill waste containers with washout water or any other liquid.
- Ensure that only appropriate solid wastes are added to the solid waste container. Certain
 wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc., may not be
 disposed of in solid waste containers (see chemical/ hazardous waste collection section
 below).

• Do not mix wastes; this can cause chemical reactions, make recycling impossible, and complicate disposal.

Good Housekeeping

- Use all of the product before disposing of the container.
- Keep the waste management area clean at all times by sweeping and cleaning up spills immediately.
- Use dry methods when possible (e.g., sweeping, use of absorbents) when cleaning around restaurant/food handling dumpster areas. If water must be used after sweeping/using absorbents, collect water and discharge through grease interceptor to the sewer.

Chemical/Hazardous Wastes

- Select designated hazardous waste collection areas on-site.
- Store hazardous materials and wastes in covered containers and protect them from vandalism.
- Place hazardous waste containers in secondary containment.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.
- Stencil or demarcate storm drains on the facility's property with prohibitive message regarding waste disposal.

Run-on/Runoff Prevention

- Prevent stormwater run-on from entering the waste management area by enclosing the area or building a berm around the area.
- Prevent waste materials from directly contacting rain.
- Cover waste piles with temporary covering material such as reinforced tarpaulin, polyethylene, polyurethane, polypropyleneor hypalon.
- Cover the area with a permanent roof if feasible.
- Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.
- Move the activity indoor after ensuring all safety concerns such as fire hazard and ventilation are addressed.

Inspection

- Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.
- Check waste management areas for leaking containers or spills.

• Repair leaking equipment including valves, lines, seals, or pumps promptly.

Training

- Train staff in pollution prevention measures and proper disposal methods.
- Train employees and contractors in proper spill containment and cleanup. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
- Train employees and subcontractors in proper hazardous waste management.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Have an emergency plan, equipment and trained personnel ready at all times to deal immediately with major spills
- Collect all spilled liquids and properly dispose of them.
- Store and maintain appropriate spill cleanup materials in a location known to all near the designated wash area.
- Ensure that vehicles transporting waste have spill prevention equipment that can prevent spills during transport. Spill prevention equipment includes:
 - Vehicles equipped with baffles for liquid waste
 - Trucks with sealed gates and spill guards for solid waste

Other Considerations (Limitations and Regulations)

Hazardous waste cannot be reused or recycled; it must be disposed of by a licensed hazardous waste hauler.

Requirements

Costs

Capital and O&M costs for these programs will vary substantially depending on the size of the facility and the types of waste handled. Costs should be low if there is an inventory program in place.

Maintenance

• None except for maintaining equipment for material tracking program.

Supplemental Information

Further Detail of the BMP

Land Treatment System

Minimize runoff of polluted stormwater from land application by:

• Choosing a site where slopes are under 6%, the soil is permeable, there is a low water table, it is located away from wetlands or marshes, and there is a closed drainage system

- Avoiding application of waste to the site when it is raining or when the ground is saturated with water
- Growing vegetation on land disposal areas to stabilize soils and reduce the volume of surface water runoff from the site
- Maintaining adequate barriers between the land application site and the receiving waters (planted strips are particularly good)
- Using erosion control techniques such as mulching and matting, filter fences, straw bales, diversion terracing, and sediment basins
- Performing routine maintenance to ensure the erosion control or site stabilization measures are working

Examples

The port of Long Beach has a state-of-the-art database for identifying potential pollutant sources, documenting facility management practices, and tracking pollutants.

References and Resources

California's Nonpoint Source Program Plan <u>http://www.swrcb.ca.gov/nps/index.html</u>

Clark County Storm Water Pollution Control Manual <u>http://www.co.clark.wa.us/pubworks/bmpman.pdf</u>

Solid Waste Container Best Management Practices – Fact Sheet On-Line Resources – Environmental Health and Safety. Harvard University. 2002.

King County Storm Water Pollution Control Manual <u>http://dnr.metrokc.gov/wlr/dss/spcm.htm</u>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <u>http://www.basmaa.org</u>

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center <u>http://www.stormwatercenter.net/</u>

Building & Grounds Maintenance



Description

Stormwater runoff from building and grounds maintenance activities can be contaminated with toxic hydrocarbons in solvents, fertilizers and pesticides, suspended solids, heavy metals, abnormal pH, and oils and greases. Utilizing the protocols in this fact sheet will prevent or reduce the discharge of pollutants to stormwater from building and grounds maintenance activities by washing and cleaning up with as little water as possible, following good landscape management practices, preventing and cleaning up spills immediately, keeping debris from entering the storm drains, and maintaining the stormwater collection system.

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Switch to non-toxic chemicals for maintenance when possible.
- Choose cleaning agents that can be recycled.
- Encourage proper lawn management and landscaping, including use of native vegetation.

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Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

-	
Sediment	√
Nutrients	\checkmark
Trash	
Metals	\checkmark
Bacteria	\checkmark
Oil and Grease	
Organics	

- Encourage use of Integrated Pest Management techniques for pest control.
- Encourage proper onsite recycling of yard trimmings.
- Recycle residual paints, solvents, lumber, and other material as much as possible.

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

- In situations where soaps or detergents are used and the surrounding area is paved, pressure
 washers must use a water collection device that enables collection of wash water and
 associated solids. A sump pump, wet vacuum or similarly effective device must be used to
 collect the runoff and loose materials. The collected runoff and solids must be disposed of
 properly.
- If soaps or detergents are not used, and the surrounding area is paved, wash runoff does not have to be collected but must be screened. Pressure washers must use filter fabric or some other type of screen on the ground and/or in the catch basin to trap the particles in wash water runoff.
- If you are pressure washing on a grassed area (with or without soap), runoff must be dispersed as sheet flow as much as possible, rather than as a concentrated stream. The wash runoff must remain on the grass and not drain to pavement.

Landscaping Activities

- Dispose of grass clippings, leaves, sticks, or other collected vegetation as garbage, or by composting. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures on exposed soils.

Building Repair, Remodeling, and Construction

- Do not dump any toxic substance or liquid waste on the pavement, the ground, or toward a storm drain.
- Use ground or drop cloths underneath outdoor painting, scraping, and sandblasting work, and properly dispose of collected material daily.
- Use a ground cloth or oversized tub for activities such as paint mixing and tool cleaning.
- Clean paintbrushes and tools covered with water-based paints in sinks connected to sanitary sewers or in portable containers that can be dumped into a sanitary sewer drain. Brushes and tools covered with non-water-based paints, finishes, or other materials must be cleaned in a manner that enables collection of used solvents (e.g., paint thinner, turpentine, etc.) for recycling or proper disposal.
- Use a storm drain cover, filter fabric, or similarly effective runoff control mechanism if dust, grit, wash water, or other pollutants may escape the work area and enter a catch basin. This is particularly necessary on rainy days. The containment device(s) must be in place at the beginning of the work day, and accumulated dirty runoff and solids must be collected and disposed of before removing the containment device(s) at the end of the work day.

- If you need to de-water an excavation site, you may need to filter the water before discharging to a catch basin or off-site. If directed off-site, you should direct the water through hay bales and filter fabric or use other sediment filters or traps.
- Store toxic material under cover during precipitation events and when not in use. A cover would include tarps or other temporary cover material.

Mowing, Trimming, and Planting

- Dispose of leaves, sticks, or other collected vegetation as garbage, by composting or at a
 permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage
 systems.
- Use mulch or other erosion control measures when soils are exposed.
- Place temporarily stockpiled material away from watercourses and drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Consider an alternative approach when bailing out muddy water: do not put it in the storm drain; pour over landscaped areas.
- Use hand weeding where practical.

Fertilizer and Pesticide Management

- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers and pesticides and training of applicators and pest control advisors.
- Use less toxic pesticides that will do the job when applicable. Avoid use of copper-based pesticides if possible.
- Do not use pesticides if rain is expected.
- Do not mix or prepare pesticides for application near storm drains.
- Use the minimum amount needed for the job.
- Calibrate fertilizer distributors to avoid excessive application.
- Employ techniques to minimize off-target application (e.g., spray drift) of pesticides, including consideration of alternative application techniques.
- Apply pesticides only when wind speeds are low.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Irrigate slowly to prevent runoff and then only as much as is needed.
- Clean pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Dispose of empty pesticide containers according to the instructions on the container label.

- Use up the pesticides. Rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Implement storage requirements for pesticide products with guidance from the local fire department and County Agricultural Commissioner. Provide secondary containment for pesticides.

Inspection

Inspect irrigation system periodically to ensure that the right amount of water is being
applied and that excessive runoff is not occurring. Minimize excess watering and repair
leaks in the irrigation system as soon as they are observed.

Training

- Educate and train employees on pesticide use and in pesticide application techniques to prevent pollution.
- Train employees and contractors in proper techniques for spill containment and cleanup.
- Be sure the frequency of training takes into account the complexity of the operations and the nature of the staff.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials, such as brooms, dustpans, and vacuum sweepers (if desired) near the storage area where it will be readily accessible.
- Have employees trained in spill containment and cleanup present during the loading/unloading of dangerous wastes, liquid chemicals, or other materials.
- Familiarize employees with the Spill Prevention Control and Countermeasure Plan.
- Clean up spills immediately.

Other Considerations

Alternative pest/weed controls may not be available, suitable, or effective in many cases.

Requirements

Costs

- Cost will vary depending on the type and size of facility.
- Overall costs should be low in comparison to other BMPs.

Maintenance

Sweep paved areas regularly to collect loose particles. Wipe up spills with rags and other absorbent material immediately, do not hose down the area to a storm drain.

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

Building fire sprinkler line flushing may be a source of non-stormwater runoff pollution. The water entering the system is usually potable water, though in some areas it may be non-potable reclaimed wastewater. There are subsequent factors that may drastically reduce the quality of the water in such systems. Black iron pipe is usually used since it is cheaper than potable piping, but it is subject to rusting and results in lower quality water. Initially, the black iron pipe has an oil coating to protect it from rusting between manufacture and installation; this will contaminate the water from the first flush but not from subsequent flushes. Nitrates, polyphosphates and other corrosion inhibitors, as well as fire suppressants and antifreeze may be added to the sprinkler water system. Water generally remains in the sprinkler system a long time (typically a year) and between flushes may accumulate iron, manganese, lead, copper, nickel, and zinc. The water generally becomes anoxic and contains living and dead bacteria and breakdown products from chlorination. This may result in a significant BOD problem and the water often smells. Consequently dispose fire sprinkler line flush water into the sanitary sewer. Do not allow discharge to storm drain or infiltration due to potential high levels of pollutants in fire sprinkler line water.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual <u>http://www.co.clark.wa.us/pubworks/bmpman.pdf</u>

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Mobile Cleaners Pilot Program: Final Report. 1997. Bay Area Stormwater Management Agencies Association (BASMAA). <u>http://www.basmaa.org/</u>

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Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center <u>http://www.stormwatercenter.net/</u>

Parking/Storage Area Maintenance SC-43



Description

Parking lots and storage areas can contribute a number of substances, such as trash, suspended solids, hydrocarbons, oil and grease, and heavy metals that can enter receiving waters through stormwater runoff or non-stormwater discharges. The protocols in this fact sheet are intended to prevent or reduce the discharge of pollutants from parking/storage areas and include using good housekeeping practices, following appropriate cleaning BMPs, and training employees.

Approach

The goal of this program is to ensure stormwater pollution prevention practices are considered when conducting activities on or around parking areas and storage areas to reduce potential for pollutant discharge to receiving waters. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Encourage alternative designs and maintenance strategies for impervious parking lots. (See New Development and Redevelopment BMP Handbook)
- Keep accurate maintenance logs to evaluate BMP implementation.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	√
Nutrients	
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark



Suggested Protocols

General

- Keep the parking and storage areas clean and orderly. Remove debris in a timely fashion.
- Allow sheet runoff to flow into biofilters (vegetated strip and swale) and/or infiltration devices.
- Utilize sand filters or oleophilic collectors for oily waste in low quantities.
- Arrange rooftop drains to prevent drainage directly onto paved surfaces.
- Design lot to include semi-permeable hardscape.
- Discharge soapy water remaining in mop or wash buckets to the sanitary sewer through a sink, toilet, clean-out, or wash area with drain.

Controlling Litter

- Post "No Littering" signs and enforce anti-litter laws.
- Provide an adequate number of litter receptacles.
- Clean out and cover litter receptacles frequently to prevent spillage.
- Provide trash receptacles in parking lots to discourage litter.
- Routinely sweep, shovel, and dispose of litter in the trash.

Surface Cleaning

- Use dry cleaning methods (e.g., sweeping, vacuuming) to prevent the discharge of pollutants into the stormwater conveyance system if possible.
- Establish frequency of public parking lot sweeping based on usage and field observations of waste accumulation.
- Sweep all parking lots at least once before the onset of the wet season.
- Follow the procedures below if water is used to clean surfaces:
 - Block the storm drain or contain runoff.
 - Collect and pump wash water to the sanitary sewer or discharge to a pervious surface. Do not allow wash water to enter storm drains.
 - Dispose of parking lot sweeping debris and dirt at a landfill.
- Follow the procedures below when cleaning heavy oily deposits:
 - Clean oily spots with absorbent materials.
 - Use a screen or filter fabric over inlet, then wash surfaces.

Parking/Storage Area Maintenance SC-43

- Do not allow discharges to the storm drain.
- Vacuum/pump discharges to a tank or discharge to sanitary sewer.
- Appropriately dispose of spilled materials and absorbents.

Surface Repair

- Preheat, transfer or load hot bituminous material away from storm drain inlets.
- Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting stormwater runoff.
- Cover and seal nearby storm drain inlets where applicable (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal.
- Use only as much water as necessary for dust control, to avoid runoff.
- Catch drips from paving equipment that is not in use with pans or absorbent material placed under the machines. Dispose of collected material and absorbents properly.

Inspection

- Have designated personnel conduct inspections of parking facilities and stormwater conveyance systems associated with parking facilities on a regular basis.
- Inspect cleaning equipment/sweepers for leaks on a regular basis.

Training

- Provide regular training to field employees and/or contractors regarding cleaning of paved areas and proper operation of equipment.
- Train employees and contractors in proper techniques for spill containment and cleanup.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials where it will be readily accessible or at a central location.
- Clean up fluid spills immediately with absorbent rags or material.
- Dispose of spilled material and absorbents properly.

Other Considerations

Limitations related to sweeping activities at large parking facilities may include high equipment costs, the need for sweeper operator training, and the inability of current sweeper technology to remove oil and grease.

Requirements

Costs

Cleaning/sweeping costs can be quite large. Construction and maintenance of stormwater structural controls can be quite expensive as well.

Maintenance

- Sweep parking lot regularly to minimize cleaning with water.
- Clean out oil/water/sand separators regularly, especially after heavy storms.
- Clean parking facilities regularly to prevent accumulated wastes and pollutants from being discharged into conveyance systems during rainy conditions.

Supplemental Information

Further Detail of the BMP

Surface Repair

Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting stormwater runoff. Where applicable, cover and seal nearby storm drain inlets (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal. Only use only as much water as is necessary for dust control to avoid runoff.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual <u>http://www.co.clark.wa.us/pubworks/bmpman.pdf</u>

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Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <u>http://www.basmaa.org/</u>

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center <u>http://www.stormwatercenter.net/</u>

Drainage System Maintenance



Description

As a consequence of its function, the stormwater conveyance system collects and transports urban runoff and stormwater that may contain certain pollutants. The protocols in this fact sheet are intended to reduce pollutants reaching receiving waters through proper conveyance system operation and maintenance.

Approach

Pollution Prevention

Maintain catch basins, stormwater inlets, and other stormwater conveyance structures on a regular basis to remove pollutants, reduce high pollutant concentrations during the first flush of storms, prevent clogging of the downstream conveyance system, restore catch basins' sediment trapping capacity, and ensure the system functions properly hydraulically to avoid flooding.

Suggested Protocols

Catch Basins/Inlet Structures

- Staff should regularly inspect facilities to ensure compliance with the following:
 - Immediate repair of any deterioration threatening structural integrity.
 - Cleaning before the sump is 40% full. Catch basins should be cleaned as frequently as needed to meet this standard.
 - Stenciling of catch basins and inlets (see SC34 Waste Handling and Disposal).

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Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Targeted Constituents

Sediment	√
Nutrients	
Trash	\checkmark
Metals	
Bacteria	\checkmark
Oil and Grease	
Organics	

- Clean catch basins, storm drain inlets, and other conveyance structures before the wet season to remove sediments and debris accumulated during the summer.
- Conduct inspections more frequently during the wet season for problem areas where sediment or trash accumulates more often. Clean and repair as needed.
- Keep accurate logs of the number of catch basins cleaned.
- Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not allowed, water should be pumped or vacuumed to a tank and properly disposed. Do not dewater near a storm drain or stream.

Storm Drain Conveyance System

- Locate reaches of storm drain with deposit problems and develop a flushing schedule that keeps the pipe clear of excessive buildup.
- Collect and pump flushed effluent to the sanitary sewer for treatment whenever possible.

Pump Stations

- Clean all storm drain pump stations prior to the wet season to remove silt and trash.
- Do not allow discharge to reach the storm drain system when cleaning a storm drain pump station or other facility.
- Conduct routine maintenance at each pump station.
- Inspect, clean, and repair as necessary all outlet structures prior to the wet season.

Open Channel

- Modify storm channel characteristics to improve channel hydraulics, increase pollutant removals, and enhance channel/creek aesthetic and habitat value.
- Conduct channel modification/improvement in accordance with existing laws. Any person, government agency, or public utility proposing an activity that will change the natural (emphasis added) state of any river, stream, or lake in California, must enter into a Steam or Lake Alteration Agreement with the Department of Fish and Game. The developer-applicant should also contact local governments (city, county, special districts), other state agencies (SWRCB, RWQCB, Department of Forestry, Department of Water Resources), and Federal Corps of Engineers and USFWS.

Illicit Connections and Discharges

- Look for evidence of illegal discharges or illicit connections during routine maintenance of conveyance system and drainage structures:
 - Is there evidence of spills such as paints, discoloring, etc?

- Are there any odors associated with the drainage system?
- Record locations of apparent illegal discharges/illicit connections?
- Track flows back to potential dischargers and conduct aboveground inspections. This can be done through visual inspection of upgradient manholes or alternate techniques including zinc chloride smoke testing, fluorometric dye testing, physical inspection testing, or television camera inspection.
- Eliminate the discharge once the origin of flow is established.
- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste Drains to Stream" stenciled next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Illegal Dumping

- Inspect and clean up hot spots and other storm drainage areas regularly where illegal dumping and disposal occurs.
- Establish a system for tracking incidents. The system should be designed to identify the following:
 - Illegal dumping hot spots
 - Types and quantities (in some cases) of wastes
 - Patterns in time of occurrence (time of day/night, month, or year)
 - Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
 - Responsible parties
- Post "No Dumping" signs in problem areas with a phone number for reporting dumping and disposal. Signs should also indicate fines and penalties for illegal dumping.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Training

- Train crews in proper maintenance activities, including record keeping and disposal.
- Allow only properly trained individuals to handle hazardous materials/wastes.
- Have staff involved in detection and removal of illicit connections trained in the following:
 - OSHA-required Health and Safety Training (29 CFR 1910.120) plus annual refresher training (as needed).

- OSHA Confined Space Entry training (Cal-OSHA Confined Space, Title 8 and Federal OSHA 29 CFR 1910.146).
- Procedural training (field screening, sampling, smoke/dye testing, TV inspection).

Spill Response and Prevention

- Investigate all reports of spills, leaks, and/or illegal dumping promptly.
- Clean up all spills and leaks using "dry" methods (with absorbent materials and/or rags) or dig up, remove, and properly dispose of contaminated soil.
- Refer to fact sheet SC-11 Spill Prevention, Control, and Cleanup.

Other Considerations (Limitations and Regulations)

- Clean-up activities may create a slight disturbance for local aquatic species. Access to items
 and material on private property may be limited. Trade-offs may exist between channel
 hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as
 wetlands, many activities, including maintenance, may be subject to regulation and
 permitting.
- Storm drain flushing is most effective in small diameter pipes (36-inch diameter pipe or less, depending on water supply and sediment collection capacity). Other considerations associated with storm drain flushing may include the availability of a water source, finding a downstream area to collect sediments, liquid/sediment disposal, and prohibition against disposal of flushed effluent to sanitary sewer in some areas.
- Regulations may include adoption of substantial penalties for illegal dumping and disposal.
- Local municipal codes may include sections prohibiting discharge of soil, debris, refuse, hazardous wastes, and other pollutants into the storm drain system.

Requirements

Costs

- An aggressive catch basin cleaning program could require a significant capital and O&M budget.
- The elimination of illegal dumping is dependent on the availability, convenience, and cost of alternative means of disposal. The primary cost is for staff time. Cost depends on how aggressively a program is implemented. Other cost considerations for an illegal dumping program include:
 - Purchase and installation of signs.
 - Rental of vehicle(s) to haul illegally-disposed items and material to landfills.
 - Rental of heavy equipment to remove larger items (e.g., car bodies) from channels.
 - Purchase of landfill space to dispose of illegally-dumped items and material.

Methods used for illicit connection detection (smoke testing, dye testing, visual inspection, and flow monitoring) can be costly and time-consuming. Site-specific factors, such as the level of impervious area, the density and ages of buildings, and type of land use will determine the level of investigation necessary.

Maintenance

- Two-person teams may be required to clean catch basins with vactor trucks.
- Teams of at least two people plus administrative personnel are required to identify illicit discharges, depending on the complexity of the storm sewer system.
- Arrangements must be made for proper disposal of collected wastes.
- Technical staff are required to detect and investigate illegal dumping violations.

Supplemental Information

Further Detail of the BMP

Storm Drain Flushing

Flushing is a common maintenance activity used to improve pipe hydraulics and to remove pollutants in storm drainage systems. Flushing may be designed to hydraulically convey accumulated material to strategic locations, such as an open channel, another point where flushing will be initiated, or the sanitary sewer and the treatment facilities, thus preventing resuspension and overflow of a portion of the solids during storm events. Flushing prevents "plug flow" discharges of concentrated pollutant loadings and sediments. Deposits can hinder the designed conveyance capacity of the storm drain system and potentially cause backwater conditions in severe cases of clogging.

Storm drain flushing usually takes place along segments of pipe with grades that are too flat to maintain adequate velocity to keep particles in suspension. An upstream manhole is selected to place an inflatable device that temporarily plugs the pipe. Further upstream, water is pumped into the line to create a flushing wave. When the upstream reach of pipe is sufficiently full to cause a flushing wave, the inflated device is rapidly deflated with the assistance of a vacuum pump, thereby releasing the backed up water and resulting in the cleaning of the storm drain segment.

To further reduce impacts of stormwater pollution, a second inflatable device placed well downstream may be used to recollect the water after the force of the flushing wave has dissipated. A pump may then be used to transfer the water and accumulated material to the sanitary sewer for treatment. In some cases, an interceptor structure may be more practical or required to recollect the flushed waters.

It has been found that cleansing efficiency of periodic flush waves is dependent upon flush volume, flush discharge rate, sewer slope, sewer length, sewer flow rate, sewer diameter, and population density. As a rule of thumb, the length of line to be flushed should not exceed 700 feet. At this maximum recommended length, the percent removal efficiency ranges between 65-75% for organics and 55-65% for dry weather grit/inorganic material. The percent removal efficiency drops rapidly beyond that. Water is commonly supplied by a water truck, but fire hydrants can also supply water. To make the best use of water, it is recommended that reclaimed water be used or that fire hydrant line flushing coincide with storm sewer flushing.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual <u>http://www.co.clark.wa.us/pubworks/bmpman.pdf</u>

Ferguson, B.K. 1991. Urban Stream Reclamation, p. 324-322, Journal of Soil and Water Conservation.

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center <u>http://www.stormwatercenter.net</u>

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Storm Drain System Cleaning. On line: <u>http://www.epa.gov/npdes/menuofbmps/poll_16.htm</u>

Efficient Irrigation



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff

Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

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

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



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

Redeveloping Existing Installations

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

Other Resources

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

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

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

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

Storm Drain Signage



Design Objectives

 Maximize Infiltration

 Provide Retention

 Slow Runoff

 Minimize Impervious Land

 Coverage

 Prohibit Dumping of Improper

 Materials

 Contain Pollutants

 Collect and Convey

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

Designing New Installations

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

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



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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Placement

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

Supplemental Information

Examples

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

Other Resources

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

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

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

Outdoor Material Storage Areas



Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

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



SD-34 Outdoor Material Storage Areas

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

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Additional Information

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

Other Resources

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

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

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