Appendix IS-4

Hydrology and Water Resources Technical Report



6000 HOLLYWOOD BOULEVARD LOS ANGELES, CA 90028

HYDROLOGY & WATER RESOURCES TECHNICAL REPORT MAY 2023

PREPARED BY:

KPFF Consulting Engineers 700 S Flower St, Suite 2100 Los Angeles, CA 90017 (213) 418-0201

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1. INTRODUCTION

1.1. PROJECT DESCRIPTION

The project is located on a 3.75-acre site at 6000 Hollywood Boulevard in the City of Los Angeles. The Project Site is associated with Assessor Parcel Numbers (APNs) 5545-005-005, 5545-005-022 and 5545-006-029. The Project Site is comprised of nine lots south of Hollywood Boulevard (Hollywood Lot) and one adjoining lot along Carlton Way between Bronson Avenue to the east and Gower Street to the west (Carlton Lot).

The Hollywood Lot is currently developed as an automotive dealership for Toyota, and includes a showroom, parts storage structure, auto repair facility with five service bays, and surface parking. The existing structures on the Hollywood Lot total approximately 31,833 square feet. The Carlton Lot contains surface parking. The Hollywood Lot and the Carlton Lot are collectively referred to herein as the Project Site.

The Project Site is located in the Hollywood Community Plan area of the City of Los Angeles (City). The greater project site area is primarily developed with a mix of multi-family residential, commercial, and surface parking uses.

The project includes demolition and removal of the existing Toyota dealership and surrounding surface parking lots, and the development of the site with a new approximately 501,185 square-foot mixed-use development. This development will include 350 residential dwelling units, 136,000 square feet of commercial office space, 18,004 square feet of retail space, and 4,038 square feet of restaurant use. The mix of dwelling units currently is comprised of 52 studios, 212 1-bedroom units, 73 2-bedroom units, and 13 3-bedroom units. The building will reach a maximum height of 419 feet from ground level.

1.2. Scope of Work

This report provides a description of the existing surface water hydrology, surface water quality, groundwater level, and groundwater quality at the Project Site. It also analyzes the Project's potential impacts related to surface water hydrology, surface water quality, groundwater level, and groundwater quality.

2. REGULATORY FRAMEWORK

2.1. SURFACE WATER HYDROLOGY

County of Los Angeles Hydrology Manual

Per the City of Los Angeles (City) Special Order No. 007-1299, December 3, 1999, the City has adopted the Los Angeles County (County) Department of Public Works Hydrology Manual as its basis of design for storm drainage facilities. The Hydrology Manual requires that a storm drain conveyance system be designed for a 10-year storm event and that the combined capacity of a storm drain, and street flow system accommodate flow from a 25-year storm event. Areas with sump conditions are required to have a storm drain conveyance system capable of conveying flow from a 50-year storm event.¹ The County also limits the allowable discharge into existing storm drain facilities based on the municipal separate storm sewer systems (MS4) Permit, which is enforced on all new developments that discharge directly into the County's storm drain system. Any proposed drainage improvements of County owned storm drain facilities such as catch basins and storm drain lines require review and approval from the County Flood Control District department.

Los Angeles Municipal Code

Any proposed drainage improvements within the street right of way or any other property owned by or under the control of the City requires the approval of a B-permit (Section 62.105, Los Angeles Municipal Code (LAMC)). Under the B-permit process, storm drain installation plans are subject to review and approval by the City of Los Angeles Department of Public Works, Bureau of Engineering. Additionally, any connections to the City's storm drain system from a private property to a City catch basin or an underground storm drain pipe requires a storm drain connection permit from the City of Los Angeles Department of Public Works, Bureau of Engineering.

2.2. SURFACE WATER QUALITY

Clean Water Act

The Clean Water Act was first introduced in 1948 as the Water Pollution Control Act. The Clean Water Act authorizes Federal, state, and local entities to cooperatively create comprehensive programs for eliminating or reducing the pollution of state waters and tributaries. The primary goals of the Clean Water Act are to restore and maintain the chemical, physical, and biological integrity of the nation's waters and to make all surface waters fishable and swimmable. As such, the Clean Water Act forms the basic national framework for the management of water quality and the control of pollutant discharges. The Clean Water Act also sets forth a number of objectives in order to achieve the abovementioned goals. These objectives include regulating pollutant and toxic pollutant

¹ Los Angeles County Department of Public Works Hydrology Manual, January 2006, http://ladpw.org/wrd/publication/index.cfm, accessed August 29, 2022.

discharges; providing for water quality that protects and fosters the propagation of fish, shellfish and wildlife; developing waste treatment management plans; and developing and implementing programs for the control of non-point sources of pollution.²

Since its introduction, major amendments to the Clean Water Act have been enacted (e.g., 1961, 1966, 1970, 1972, 1977, and 1987). Amendments enacted in 1970 created the U.S. Environmental Protection Agency (USEPA), while amendments enacted in 1972 deemed the discharge of pollutants into waters of the United States from any point source unlawful unless authorized by a USEPA National Pollutant Discharge Elimination System (NPDES) permit. Amendments enacted in 1977 mandated development of a "Best Management Practices" Program at the state level and provided the Water Pollution Control Act with the common name of "Clean Water Act," which is universally used today. Amendments enacted in 1987 required the USEPA to create specific requirements for discharges.

In response to the 1987 amendments to the Clean Water Act and as part of Phase I of its NPDES permit program, the USEPA began requiring NPDES permits for: (1) municipal separate storm sewer systems (MS4) generally serving, or located in, incorporated cities with 100,000 or more people (referred to as municipal permits); (2) 11 specific categories of industrial activity (including landfills); and (3) construction activity that disturbs five acres or more of land. Phase II of the USEPA's NPDES permit program, which went into effect in early 2003, extended the requirements for NPDES permits to: (1) numerous small MS4s,³ (2) construction sites of one to five acres, and (3) industrial facilities owned or operated by small municipal separate storm sewer systems. The NPDES permit program is typically administered by individual authorized states.

In 2008, the USEPA published draft Effluent Limitation Guidelines (ELGs) for the construction and development industry. On December 1, 2009 the EPA finalized its 2008 Effluent Guidelines Program Plan.

In California, the NPDES stormwater permitting program is administered by the State Water Resources Control Board (SWRCB). The SWRCB was created by the Legislature in 1967. The joint authority of water distribution and water quality protection allows the Board to provide protection for the State's waters, through its nine Regional Water Quality Control Boards (RWQCBs). The RWQCBs develop and enforce water quality objectives and implement plans that will best protect California's waters, acknowledging areas of different climate, topography, geology, and hydrology. The RWQCBs develop "basin

² Non-point sources of pollution are carried through the environment via elements such as wind, rain, or stormwater and are generated by diffuse land use activities (such as runoff from streets and sidewalks or agricultural activities) rather than from an identifiable or discrete facility.

³ A small municipal separate storm sewer system (MS4) is any MS4 not already covered by the Phase I program as a medium or large MS4. The Phase II Rule automatically covers on a nationwide basis all small MS4s located in "urbanized areas" as defined by the Bureau of the Census (unless waived by the NPDES permitting authority), and on a case-by-case basis those small MS4s located outside of urbanized areas that the NPDES permitting authority designates.

plans" for their hydrologic areas, issue waste discharge requirements, enforce action against stormwater discharge violators, and monitor water quality.⁴

Federal Antidegradation Policy

The Federal Antidegradation Policy (40 Code of Federal Regulations 131.12) requires states to develop statewide anti-degradation policies and identify methods for implementing them. Pursuant to the Code of Federal Regulations (CFR), state antidegradation policies and implementation methods shall, at a minimum, protect and maintain (1) existing in-stream water uses; (2) existing water quality, where the quality of the waters exceeds levels necessary to support existing beneficial uses, unless the state finds that allowing lower water quality is necessary to accommodate economic and social development in the area; and (3) water quality in waters considered an outstanding national resource.

California Porter-Cologne Act

The Porter-Cologne Water Quality Control Act established the legal and regulatory framework for California's water quality control. The California Water Code (CWC) authorizes the SWRCB to implement the provisions of the CWA, including the authority to regulate waste disposal and require cleanup of discharges of hazardous materials and other pollutants.

As discussed above, under the California Water Code, the SWRCB is divided into nine RWQCBs, governing the implementation and enforcement of the CWC and CWA. The Project Site is located within Region 4, also known as the Los Angeles Region. Each RWQCB is required to formulate and adopt a Basin Plan for its region. This Basin Plan must adhere to the policies set forth in the CWC and established by the SWRCB. The RWQCB is also given authority to include within its regional plan water discharge prohibitions applicable to particular conditions, areas, or types of waste.

California Antidegradation Policy

The California Antidegradation Policy, otherwise known as the *Statement of Policy with Respect to Maintaining High Quality Water in California* was adopted by the SWRCB (State Board Resolution No. 68-16) in 1968. Unlike the Federal Antidegradation Policy, the California Antidegradation Policy applies to all waters of the State, not just surface waters. The policy states that whenever the existing quality of a water body is better than the quality established in individual Basin Plans, such high quality shall be maintained and discharges to that water body shall not unreasonably affect present or anticipated beneficial use of such water resource.

 ⁴ 4 LARWQCB Basin Plan. March 2020.
 ">https://www.waterboards.ca.gov/losangeles/water_issues/programs/basin_plan/>.

California Toxics Rule

In 2000, the USEPA promulgated the California Toxics Rule, which establishes water quality criteria for certain toxic substances to be applied to waters in the State. The USEPA promulgated this rule based on the USEPA's determination that the numeric criteria are necessary in the State to protect human health and the environment. The California Toxics Rule establishes acute (i.e., short-term) and chronic (i.e., long-term) standards for bodies of water such as inland surface waters and enclosed bays and estuaries that are designated by the Los Angeles RWQCB (LARWQCB) as having beneficial uses protective of aquatic life or human health.

Board Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties

As required by the California Water Code, the LARWQCB has adopted a plan entitled "Water Quality Control Plan, Los Angeles Region: Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties" (Basin Plan). Specifically, the Basin Plan designates beneficial uses for surface and groundwaters, sets narrative and numerical objectives that must be attained or maintained to protect the designated beneficial uses and conform to the State's anti-degradation policy, and describes implementation programs to protect all waters in the Los Angeles Region. In addition, the Basin Plan incorporates (by reference) all applicable State and Regional Board plans and policies and other pertinent water quality policies and regulations. Those of other agencies are referenced in appropriate sections throughout the Basin Plan.⁵

The Basin Plan is a resource for the LARWQCB and others who use water and/or discharge wastewater in the Los Angeles Region. Other agencies and organizations involved in environmental permitting and resource management activities also use the Basin Plan. Finally, the Basin Plan provides valuable information to the public about local water quality issues.

NPDES Permit Program

The NPDES Permit Program was first established under authority of the CWA to control the discharge of pollutants from any point source into the waters of the United States. As indicated above, in California, the NPDES stormwater permitting program is administered by the SWRCB through its nine RWQCBs.

The General Permit

SWRCB Order No. 2012-0006-DWQ known as "The General Permit" was adopted on July 17, 2012. This NPDES permit establishes a risk-based approach to stormwater control

⁵ Los Angeles Regional Water Quality Control Board. LARWQCB Basin Plan. ">http://www.waterboards.ca.gov/losangeles/water_issues/programs/basin_plan/> accessed August 29, 2022.

requirements for construction projects by identifying three project risk levels. The main objectives of the General Permit are to:

- 1. Reduce erosion
- 2. Minimize or eliminate sediment in stormwater discharges
- 3. Prevent materials used at a construction site from contacting stormwater
- 4. Implement a sampling and analysis program
- 5. Eliminate unauthorized non-stormwater discharges from construction sites
- 6. Implement appropriate measures to reduce potential impacts on waterways both during and after construction of projects
- 7. Establish maintenance commitments on post-construction pollution control measures

California mandates requirements for all construction activities disturbing more than one acre of land to develop and implement Stormwater Pollution Prevention Plans (SWPPP). The SWPPP documents the selection and implementation of Best Management Practices (BMPs) for a specific construction project, charging owners with stormwater quality management responsibilities. A construction site subject to the General Permit must prepare and implement a SWPPP that meets the requirements of the General Permit.^{6, 7}

Los Angeles County Municipal Storm Water System (MS4) Permit

As described above, USEPA regulations require that MS4 permittees implement a program to monitor and control pollutants being discharged to the municipal system from both industrial and commercial projects that contribute a substantial pollutant load to the MS4.

On July 31, 2021, the LARWQCB adopted Order No. R4-2021-0105 under the CWA and the Porter-Cologne Act, which became effective September 11, 2021. This Order is the NPDES permit or MS4 permit for municipal stormwater and urban runoff discharges within Los Angeles County. The requirements of this Order (the Permit) cover 85 cities and most of the unincorporated areas of Los Angeles County as well as 10 cities and unincorporated areas of Ventura County. Under the Permit, the Los Angeles County Flood Control District (LACFCD) is designated as the Principal Permittee. The other permittees are the 85 Los Angeles County cities (including the City of Los Angeles) and Los Angeles County as well as the Ventura County Watershed Protection District, the 10 Ventura County cities, and Ventura County. Collectively, these are the "Co-Permittees". The

⁶ State Water Resources Control Board. State Water Resources Control Board. July 2012, <u>http://www.swrcb.ca.gov/water_issues/programs/npdes/</u>. Accessed August 29, 2022.

⁷ USEPA. <u>U.S. Environmental Protection Agency - NPDES.</u> July 2012, <u>https://www.epa.gov/npdes</u>.

Principal Permittee helps to facilitate activities necessary to comply with the requirements outlined in the Permit but is not responsible for ensuring compliance of any of the Co-Permittees.

Stormwater Quality Management Program (SQMP)

In compliance with the Permit, the Co-Permittees are required to implement a stormwater quality management program (SQMP) with the goal of accomplishing the requirements of the Permit and reducing the amount of pollutants in stormwater runoff. The SWMP requires the County of Los Angeles and the 84 incorporated cities to:

- Implement a public information and participation program to conduct outreach on storm water pollution;
- Control discharges at commercial/industrial facilities through tracking, inspecting, and ensuring compliance at facilities that are critical sources of pollutants;
- Implement a development planning program for specified development projects;
- Implement a program to control construction runoff from construction activity at all construction sites within the relevant jurisdictions;
- Implement a public agency activities program to minimize storm water pollution impacts from public agency activities; and
- Implement a program to document, track, and report illicit connections and discharges to the storm drain system.

The Permit contains the following provisions for implementation of the SQMP by the Co-Permittees:

- 1. General Requirements:
 - Each permittee is required to implement the SQMP in order to comply with applicable stormwater program requirements.
 - The SQMP shall be implemented and each permittee shall implement additional controls so that discharge of pollutants is reduced.
- 2. Best Management Practice Implementation:
 - Permittees are required to implement the most effective combination of BMPs for stormwater/urban runoff pollution control. This should result in the reduction of storm water runoff.
- 3. Revision of the SQMP:

- Permittees are required to revise the SQMP in order to comply with requirements of the RWQCB while complying with regional watershed requirements and/or waste load allocations for implementation of Total Maximum Daily Loads (TMDLs) for impaired waterbodies.
- 4. Designation and Responsibilities of the Principal Permittee:

The Los Angeles County Flood Control District is designated as the Principal Permittee who is responsible for:

- Coordinating activities that comply with requirements outlined in the NPDES Permit;
- Coordinating activities among Permittees;
- Providing personnel and fiscal resources for necessary updates to the SQMP;
- Providing technical support for committees required to implement the SQMP; and
- Implementing the Countywide Monitoring Program required under this Order and assessing the results of the monitoring program.
- 5. Responsibilities of Co-Permittees:

Each Co-Permittee is required to comply with the requirements of the SQMP as applicable to the discharges within its geographical boundaries. These requirements include:

- Coordinating among internal departments to facilitate the implementation of the SQMP requirements in an efficient way;
- Participating in coordination with other internal agencies as necessary to successfully implement the requirements of the SQMP; and
- Preparing an annual Budget Summary of expenditures for the storm water management program by providing an estimated breakdown of expenditures for different areas of concern, including budget projections for the following year.
- 6. Watershed Management Committees (WMCs):
 - Each WMC shall be comprised of a voting representative from each Permittee in the Watershed Management Area (WMA).
 - Each WMC is required to facilitate exchange of information between copermittees, establish goals and deadlines for WMAs, prioritize pollution

control measures, develop and update adequate information, and recommend appropriate revisions to the SQMP.

- 7. Legal Authority:
 - Co-Permittees are granted the legal authority to prohibit non-storm water discharges to the storm drain system including discharge to the MS4 from various development types.

City of Los Angeles Water Quality Compliance Master Plan for Urban Runoff

On March 2, 2007, a motion was introduced by the City of Los Angeles City Council to develop a water quality master plan with strategic directions for planning, budgeting and funding to reduce pollution from urban runoff in the City of Los Angeles (City Council Motion 07-0663). The Water Quality Compliance Master Plan for Urban Runoff (Master Plan) was developed by the Bureau of Sanitation, Watershed Protection Division in collaboration with stakeholders to address the requirements of this Council Motion. The primary goal of the Master Plan is to help meet water quality regulations. Implementation of the Master Plan is intended over the next 20 to 30 years to result in cleaner neighborhoods, rivers, lakes and bays, augmented local water supply, reduced flood risk, more open space, and beaches that are safe for swimming. The Master Plan also supports the Mayor and Council's efforts to make Los Angeles the greenest major city in the nation.

- The Water Quality Compliance Master Plan for Urban Runoff identifies and describes the various watersheds in the City, summarizes the water quality conditions of the City's waters, identifies known sources of pollutants, describes the governing regulations for water quality, describes the BMPs that are being implemented by the City, discusses existing TMDL Implementation Plans and Watershed Management Plans. Additionally, the Water Quality Compliance Master Plan for Urban Runoff provides an implementation strategy that includes the following three initiatives to achieve water quality goals:
- Water Quality Management Initiative, which describes how Water Quality Management Plans for each of the City's watershed and TMDL-specific Implementation Plans will be developed to ensure compliance with water quality regulations.
- The Citywide Collaboration Initiative, which recognizes that urban runoff management and urban (re)development are closely linked, requiring collaborations of many City agencies. This initiative requires the development of City policies, guidelines, and ordinances for green and sustainable approaches for urban runoff management.
- The Outreach Initiative, which promotes public education and community engagement with a focus on preventing urban runoff pollution.

• The Water Quality Compliance Master Plan for Urban Runoff includes a financial plan that provides a review of current sources of revenue, estimates costs for water quality compliance, and identifies new potential sources of revenue.

City of Los Angeles Stormwater Program

The City of Los Angeles supports the policies of the Construction General Permit and the Los Angeles County NPDES permit through the *Development Best Management Practices Handbook. Part A Construction Activities*, 3rd Edition, and associated ordinances were adopted in September 2004. *Part B Planning Activities*, 4th Edition was adopted in June 2011. The Handbook provides guidance for developers in complying with the requirements of the Development Planning Program regulations of the City's Stormwater Program. Compliance with the requirements of this manual is required by City of Los Angeles Ordinance No. 173,494. The handbook and ordinances also have specific minimum BMP requirements for all construction activities and require dischargers whose construction projects disturb one acre or more of soil to prepare a SWPPP and file a Notice of Intent (NOI) with the SWRCB. The NOI informs the SWRCB of a particular project and results in the issuance of a Waste Discharger Identification (WDID) number, which is needed to demonstrate compliance with the General Permit.

The City of Los Angeles implements the requirement to incorporate stormwater BMPs through the City's plan review and approval process. During the review process, project plans are reviewed for compliance with the City's General Plan, zoning ordinances, and other applicable local ordinances and codes, including storm water requirements. Plans and specifications are reviewed to ensure that the appropriate BMPs are incorporated to address storm water pollution prevention goals. The Standard Urban Stormwater Mitigation Plan (SUSMP) provisions that are applicable to new residential and commercial developments include, but are not limited to, the following:⁸

- Peak Storm Water Runoff Discharge Rate: Post-development peak storm water runoff discharge rates shall not exceed the estimated pre-development rate for developments where the increased peak storm water discharge rate will result in increased potential for downstream erosion;
- Provide storm drain system Stenciling and Signage (only applicable if a catch basin is built on-site);
- Properly design outdoor material storage areas to provide secondary containment to prevent spills;
- Properly design trash storage areas to prevent off-site transport of trash;

⁸ City of Los Angeles Stormwater Program website, <u>https://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/susmp/susmp_details.shtml</u>; accessed August 29, 2022

• Provide proof of ongoing BMP Maintenance of any structural BMPs installed;

Design Standards for Structural or Treatment control BMPs:

- Conserve natural and landscaped areas;
- Provide planter boxes and/or landscaped areas in yard/courtyard spaces;
- Properly design trash storage areas to provide screens or walls to prevent off-site transport of trash;
- Provide proof on ongoing BMP maintenance of any structural BMPs installed;

Design Standards for Structural or Treatment Control BMPs:

• Post-construction treatment control BMPs are required to incorporate, at minimum, either a volumetric or flow-based treatment control design or both, to mitigate (infiltrate, filter or treat) storm water runoff.

In addition, project applicants subject to the SUSMP requirements must select source control and, in most cases, treatment control BMPs from the list approved by the RWQCB. The BMPs must control peak flow discharge to provide stream channel and over bank flood protection, based on flow design criteria selected by the local agency. Further, the source and treatment control BMPs must be sufficiently designed and constructed to collectively treat, infiltrate, or filter stormwater runoff from one of the following:

- The 85th percentile 24-hour runoff event determined as the maximized capture stormwater volume for the area, from the formula recommended in *Urban Runoff Quality Management, WEF Manual of Practice No. 23/ASCE Manual of Practice No. 87, (1998)*;
- The volume of annual runoff based on unit basin storage water quality volume, to achieve 80 percent or more volume treatment by the method recommended in *California Stormwater Best Management Practices Handbook—Industrial/ Commercial, (1993)*;
- The volume of runoff produced from a 0.75-inch storm event, prior to its discharge to a stormwater conveyance system; or
- The volume of runoff produced from a historical-record based reference 24-hour rainfall criterion for "treatment" (0.75-inch average for the Los Angeles County area) that achieves approximately the same reduction in pollutant loads achieved by the 85th percentile 24-hour runoff event.

Los Angeles Municipal Code

Section 64.70 of the LAMC sets forth the City's Stormwater and Urban Runoff Pollution Control Ordinance. The ordinance prohibits the discharge of the following into any storm drain system:

- Any liquids, solids, or gases which by reason of their nature or quantity are flammable, reactive, explosive, corrosive, or radioactive, or by interaction with other materials could result in fire, explosion or injury.
- Any solid or viscous materials, which could cause obstruction to the flow or operation of the storm drain system.
- Any pollutant that injures or constitutes a hazard to human, animal, plant, or fish life, or creates a public nuisance.
- Any noxious or malodorous liquid, gas, or solid in sufficient quantity, either singly or by interaction with other materials, which creates a public nuisance, hazard to life, or inhibits authorized entry of any person into the storm drain system.
- Any medical, infectious, toxic or hazardous material or waste.

Additionally, unless otherwise permitted by a NPDES permit, the ordinance prohibits industrial and commercial developments from discharging untreated wastewater or untreated runoff into the storm drain system. Furthermore, the ordinance prohibits trash or any other abandoned objects/materials from being deposited such that they could be carried into the storm drains. Lastly, the ordinance not only makes it a crime to discharge pollutants into the storm drain system and imposes fines on violators, but also gives City public officers the authority to issue citations or arrest business owners or residents who deliberately and knowingly dump or discharge hazardous chemicals or debris into the storm drain system.

Earthwork activities, including grading, are governed by the Los Angeles Building Code, which is contained in LAMC, Chapter IX, Article 1. Specifically, Section 91.7013 includes regulations pertaining to erosion control and drainage devices, and Section 91.7014 includes general construction requirements, as well as requirements regarding flood and mudflow protection.

Low Impact Development (LID)

In October 2011, the City of Los Angeles passed an ordinance (Ordinance No. 181899) amending LAMC Chapter VI, Article 4.4, Sections 64.70.01 and 64.72 to expand the applicability of the existing SUSMP requirements by imposing rainwater Low Impact Development (LID) strategies on projects that require building permits. The LID ordinance became effective on May 12, 2012.

LID is a stormwater management strategy with goals to mitigate the impacts of increased runoff and stormwater pollution as close to its source as possible. LID promotes the use of natural infiltration systems, evapotranspiration, and the reuse of stormwater. The goal of

these LID practices is to remove nutrients, bacteria, and metals from stormwater while also reducing the quantity and intensity of stormwater flows. Through the use of various infiltration strategies, LID is aimed at minimizing impervious surface area. Where infiltration is not feasible, the use of bioretention, rain gardens, green roofs, and rain barrels that will store, evaporate, detain, and/or treat runoff may be used. ⁹

The intent of the City of Los Angeles LID standards is to:

- Require the use of LID practices in future developments and redevelopments to encourage the beneficial use of rainwater and urban runoff;
- Reduce stormwater/urban runoff while improving water quality;
- Promote rainwater harvesting;
- Reduce offsite runoff and provide increased groundwater recharge;
- Reduce erosion and hydrologic impacts downstream; and
- Enhance the recreational and aesthetic values in our communities.

The City of Los Angeles Bureau of Sanitation, Watershed Protection Division has adopted the LID standards as issued by the LARWQCB and the City of Los Angeles Department of Public Works. The LID Ordinance conforms to the regulations outlined in the NPDES Permit and SUSMP.

2.3. GROUNDWATER

Board Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties

As required by the California Water Code, the LARWQCB has adopted the Basin Plan. Specifically, the Basin Plan designates beneficial uses for surface and ground waters, sets narrative and numerical objectives that must be attained or maintained to protect the designated beneficial uses and conform to the State's anti-degradation policy, and describes implementation programs to protect all waters in the Los Angeles Region. In addition, the Basin Plan incorporates (by reference) all applicable State and Regional Board plans and policies and other pertinent water quality policies and regulations. Those of other agencies are referenced in appropriate sections throughout the Basin Plan.

The Basin Plan is a resource for the Regional Board and others who use water and/or discharge wastewater in the Los Angeles Region. Other agencies and organizations involved in environmental permitting and resource management activities also use the Basin Plan. Finally, the Basin Plan provides valuable information to the public about local water quality issues.

⁹ City of Los Angeles. "Development Best Management Practices Handbook." May, 2016

Safe Drinking Water Act (SDWA)

The Federal Safe Drinking Water Act, established in 1974, sets drinking water standards throughout the country and is administered by the USEPA. The drinking water standards established in the SDWA are referred to as the National Primary Drinking Water Regulations (Primary Standards, Title 40, CFR Part 141) and the National Secondary Drinking Water Regulations (Second Standards, 40 CFR Part 143). California passed its own Safe Drinking Water Act in 1986 that authorizes the State's Department of Health Services (DHS) to protect the public from contaminants in drinking water by establishing maximum contaminants levels (MCLs), as set forth in the California Code of Regulations (CCR), Title 22, Division 4, Chapter 15, that are at least as stringent as those developed by the USEPA, as required by the federal SDWA.

California Water Plan

The California Water Plan (the Plan) provides a framework for water managers, legislators, and the public to consider options and make decisions regarding California's water future. The Plan, which is updated every five years, presents basic data and information on California's water resources including water supply evaluations and assessments of agricultural, urban, and environmental water uses to quantify the gap between water supplies and uses. The Plan also identifies and evaluates existing and proposed statewide demand management and water supply augmentation programs and projects to address the State's water needs.

The goal for the California Water Plan Update is to meet Water Code requirements, receive broad support among those participating in California's water planning, and be a useful document for the public, water planners throughout the state, legislators, and other decision-makers.

3. ENVIRONMENTAL SETTING

3.1. SURFACE WATER HYDROLOGY

3.1.1. REGIONAL

The Project Site is located within the Ballona Creek Watershed (Watershed) in the Los Angeles Basin. The Watershed encompasses an area of approximately 130 square miles extending from the Santa Monica Mountains and the Ventura-Los Angeles County line on the north, to the Harbor Freeway (110) on the east, Santa Monica to the west, and to the Baldwin Hills on the south. Ballona Creek is a 9-mile-long flood protection channel that drains the Watershed to the Pacific Ocean. The major tributary areas to Ballona Creek include Centinela Creek, Sepulveda Canyon Channel, Benedict Canyon Channel, and numerous storm drains. Refer to Figure 1 for the Ballona Creek Watershed Map.

3.1.2. LOCAL

No underground facilities currently exist on the two streets (Hollywood Boulevard and Carlton Way) along which the Project fronts. Surface runoff onto both streets flows west via curb and gutter into another curb and gutter along Gower Street. Runoff then flows south via curb and gutter along Gower Street and eventually enters side opening catch basins located at the intersection of Gower Street and Sunset Boulevard approximately 1,300 linear feet south of the intersection of Gower Street and Hollywood Boulevard near the Project Site. The catch basins immediately discharge into a 78-inch diameter storm drain main in Sunset Boulevard. The storm drain system ultimately flows to the south and west, eventually discharging into the first reach of Ballona Creek.

Ballona Creek generally flows southwest, ultimately discharging into the Pacific Ocean at the Santa Monica Bay. Ballona Creek is designed to discharge to Santa Monica Bay approximately 71,400 cubic feet per second from a 50-year frequency storm event.¹⁰

3.1.3. ON SITE

The Project is located on a 3.75-acre site at 6000 Hollywood Boulevard in the City of Los Angeles and consists of multiple lots associated with Assessor Parcel Numbers (APNs) 5545-005-005, 5545-005-022 and 5545-006-029. The project site is bound by Hollywood Boulevard to the north and has a limited frontage on Carlton Way to the south. The existing Project site is developed with a Toyota dealership and surface parking lots. The existing Project site is approximately 100% impervious.

Based on the existing site orientation and the location of storm drain mains, the existing site runs off as sheet flow to existing off-site curbs and gutters that channel the flow to existing catch basins that connect to the storm drain pipes. The portion of the site nearest Hollywood Boulevard sheet flows to the project frontage, but the majority of the site is collected via on-site drains and is assumed to discharge via curb drain to Carlton Way. The flows converge at the intersection of Gower Street and Carlton Way and are eventually conveyed into an existing catch basin at the Sunset Boulevard/Gower Street

¹⁰ Ballona Creek Watershed, <u>http://www.ladwpw.org/wmd/watershed/bc/</u>; accessed August 29, 2022.

intersection. See attached Figure 2 for existing on-site drainage pattern and Figure 4 for hydrology calculations.

Table 1- Existing Drainage Stormwater Runoff Calculations					
Drainage Area	Area (Acres)	Q50 (cfs) (volumetric flow rate measured in cubic feet per second)			
Drainage Area 1 (Hollywood Boulevard)	0.27	0.87			
Drainage Area 2 (Carlton Way)	3.48	9.57			
SITE TOTAL	3.75	10.44			

Table 1 below shows existing volumetric flow rate generated by the 50-year storm event.

3.2. SURFACE WATER QUALITY

3.2.1. REGIONAL

As stated above, the Project Site lies within the Ballona Creek Watershed. Constituents of concern listed for Ballona Creek under California's Clean Water Act Section 303(d) List include Indicator Bacteria, Copper, Cyanide, Lead, Toxicity, Trash, Viruses (Enteric), and Zinc. No Total Maximum Daily Load (TMDL) data have been recorded by EPA for this waterbody¹¹.

3.2.2. LOCAL

In general, urban stormwater runoff occurs following precipitation events, with the volume of runoff flowing into the drainage system depending on the intensity and duration of the rain event. Contaminants that may be found in stormwater from developed areas include sediments, trash, bacteria, metals, nutrients, organics and pesticides. The source of contaminants includes surface areas where precipitation falls, as well as the air through which it falls. Contaminants on surfaces such as roads, maintenance areas, parking lots, and buildings, which are usually contained in dry weather conditions, may be carried by rainfall runoff into drainage systems. The City of Los Angeles typically installs catch basins with screens to capture debris before entering the storm drain system. In addition, the City conducts routine street cleaning operations, as well as periodic cleaning and maintenance of catch basins, to reduce stormwater pollution within the City.

3.2.3. ON SITE

The current site has been developed with a dealership and surface parking, with approximately 100% of the site being impervious. As explained earlier, a portion of the site runs off to Hollywood boulevard, but the majority of the Site stormwater is assumed to discharge to Carlton Way.

¹¹ Final Los Angeles Region 2016 Integrated Report;

https://www.waterboards.ca.gov/water_issues/programs/tmdl/2014_16r4_ir_reports/01656.shtml; accessed July 12, 2022

It appears that the runoff water does not get treated on site before getting discharged to main storm drain facility. Please see Figure 2 for existing drainage exhibit.

3.3. GROUNDWATER HYDROLOGY

3.3.1. REGIONAL

Groundwater use for domestic water supply is a major beneficial use of groundwater basins in Los Angeles County. The City of Los Angeles overlies the Los Angeles Coastal Plain Groundwater Basin (Basin). The Basin is comprised of the Hollywood, Santa Monica, Central, and West Coast Groundwater Subbasins. Groundwater flow in the Basin is generally south-southwesterly and may be restricted by natural geological features. Replenishment of groundwater basins occurs mainly by percolation of precipitation throughout the region via permeable surfaces, spreading grounds, and groundwater migration from adjacent basins, as well as injection wells designed to pump freshwater along specific seawater barriers to prevent the intrusion of salt water. Refer to Figure 5 for the groundwater basin exhibit.

3.3.2. LOCAL

The Project Site specifically lies in the northeastern portion of the Hollywood Subbasin. The Hollywood Subbasin underlies the northeastern part of the Coastal Plain of Los Angeles Groundwater Basin. The subbasin is bounded on the north by Santa Monica Mountains and the Hollywood fault, on the east by the Elysian Hills, on the west by the Inglewood fault zone, and on the south by the La Brea High, formed by an anticline that brings impermeable rocks close to the surface.¹²

Groundwater in the Subbasin is replenished primarily by percolation of precipitation and stream flow from the higher areas to the north. Over time, urbanization has decreased the amount of pervious surfaces, limiting natural recharge through direct percolation.

3.3.3. ON-SITE

The existing site is approximately 100% impervious, consisting of buildings, as well as asphalt and concrete surface parking. Most of the site is collected via on-site drains and discharges to Carlton Way, but the portion of the site immediately fronting Hollywood Boulevard sheet flows to its curb and gutter. The impermeability of the Site suggests it is unlikely that the existing site has any significant impact to ground water. Refer to Figure 2 for the existing on-site drainage pattern.

Based on a review of the "Seismic Hazard Zone Report for the Hollywood 7.5-Minute Quadrangle, Los Angeles County, California" (CDMG, 1998) by Langan Engineering and Environmental Services, the historically highest groundwater level in the area is mapped at approximately 80 feet.

¹² <u>https://data.cnra.ca.gov/dataset/ca-gw-basin-boundary-descriptions/resource/dfc665e0-ba72-45f6-86fe-993c3834e20c</u>

Groundwater was encountered during substructure investigation at depths of 82 and 89 feet. 13

3.4. GROUNDWATER QUALITY

3.4.1. REGIONAL

As stated above, the City of Los Angeles overlies the Los Angeles Coastal Plain Groundwater Basin, which falls under the jurisdiction of the Los Angeles Regional Water Quality Control Board (LARWQCB). According to LARWQCB's Basin Plan, objectives applying to all ground waters of the region include bacteria, chemical constituents and radioactivity, mineral quality, nitrogen (nitrate, nitrite), and taste and odor.¹⁴

3.4.2. LOCAL

As stated above, the Project Site specifically lies within the Hollywood Subbasin. Based upon LARWQCB's Basin Plan, constituents of concern listed for the Hollywood Subbasin include boron, chloride, sulfate, and Total Dissolved Solids (TDS).

3.4.3. ON-SITE

The existing Project Site is improved with multiple structures and surface paving. Given the impermeability of the site and the proximity of existing groundwater, it is unlikely that the Site contributes significantly to groundwater recharge. Therefore, the existing Project Site does not significantly contribute to groundwater pollution or otherwise significantly adversely impact groundwater quality.

4. SIGNIFICANCE THRESHOLDS

4.1. SURFACE WATER HYDROLOGY

Appendix G of the State of California's CEQA Guidelines provides a set of sample questions that address impacts with regard to surface water hydrology. These questions are as follows:

Would the project:

- Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
 - Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;

¹³ Langan Engineering & Environmental Services Report: Preliminary Geotechnical Report for Hollywood Toyota Site, May 17, 2022.

¹⁴ Los Angeles Regional Water Quality Control Board, Basin Plan, April 2013, <u>http://www.waterboards.ca.gov/losangeles/water_issues/programs/basin_plan/electronics_documents/Final%20</u> <u>Chapter%203%20Text.pdf</u> accessed July 12, 2022.

- Result in substantial erosion or siltation on- or off-site;
- Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or
- Impede or redirect flood flows;
- In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation;
- Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan.

In the context of these questions from Appendix G of the CEQA Guidelines, the City of Los Angeles CEQA Thresholds Guide (*L.A. CEQA Thresholds Guide*) states that a project would normally have a significant impact on surface water hydrology if it would:

- Cause flooding during the projected 50-year developed storm event, which would have the potential to harm people or damage property or sensitive biological resources;
- Substantially reduce or increase the amount of surface water in a water body; or
- Result in a permanent, adverse change to the movement of surface water sufficient to produce a substantial change in the current or direction of water flow.

4.2. SURFACE WATER QUALITY

Appendix G of the CEQA Guidelines provides a set of sample questions that address impacts with regard to surface water quality. These questions are as follows:

Would the project:

- Violate any water quality standard or waste discharge requirements or otherwise substantially degrade surface or groundwater quality;
- Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
 - Result in substantial erosion or siltation on- or off-site;
 - Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;

- Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff;
- Impede or redirect flood flows;
- In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation;
- Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan;

In the context of the above questions from Appendix G, the *L.A. CEQA Thresholds Guide* states that a project would normally have a significant impact on surface water quality if it would result in discharges that would create pollution, contamination or nuisance, as defined in Section 13050 of the CWC or that cause regulatory standards to be violated, as defined in the applicable NPDES stormwater permit or Water Quality Control Plan for the receiving water body.

The CWC includes the following definitions:

- "Pollution" means an alteration of the quality of the waters of the state to a degree which unreasonably affects either of the following: 1) the waters for beneficial uses or 2) facilities which serve these beneficial uses. "Pollution" may include "Contamination".
- "Contamination" means an impairment of the quality of the waters of the state by waste to a degree, which creates a hazard to the public health through poisoning or though the spread of disease. "Contamination" includes any equivalent effect resulting from the disposal of waste, whether or not waters of the state are affected.
- "Nuisance" means anything which meets all of the following requirements: 1) is injurious to health, or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property; 2) affects at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal; and 3) occurs during, or as a result of, the treatment or disposal of wastes.¹⁵

4.3. GROUNDWATER HYDROLOGY

Appendix G of the CEQA Guidelines provides a sample question that addresses impacts with regard to groundwater. This question is as follows:

Would the project:

¹⁵ City of Los Angeles.<u>LA. CEQA Thresholds Guide</u>. 2006 <u>https://planning.lacity.org/eir/CrossroadsHwd/deir/files/references/A07.pdf</u>

- Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin;
- Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

In the context of the above question from Appendix G, the *L.A. CEQA Thresholds Guide* states that a project would normally have a significant impact on groundwater if it would:

- Change potable water levels sufficiently to:
 - Reduce the ability of a water utility to use the groundwater basin for public water supplies, conjunctive use purposes, storage of imported water, summer/winter peaking, or to respond to emergencies and drought;
 - Reduce yields of adjacent wells or well fields (public or private); or
 - Adversely change the rate or direction of flow of groundwater; or
- Result in demonstrable and sustained reduction of groundwater recharge capacity.

4.4. GROUNDWATER QUALITY

Appendix G of the CEQA Guidelines provides a set of sample questions that address impacts with regard to groundwater quality. These questions are as follows:

Would the project:

- Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality;
- Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan;

In the context of the above questions from Appendix G pertaining to groundwater quality, the *L.A. CEQA Thresholds Guide* states that a project would normally have a significant impact on groundwater quality if it would:

- Affect the rate or change the direction of movement of existing contaminants;
- Expand the area affected by contaminants;
- Result in an increased level of groundwater contamination (including that from direct percolation, injection or salt water intrusion); or
- Cause regulatory water quality standards at an existing production well to be violated, as defined in the California Code of Regulations (CCR), Title 22, Division 4, and Chapter 15 and in the Safe Drinking Water Act.

5. METHODOLOGY

5.1. SURFACE WATER HYDROLOGY

The Project Site is located within the City of Los Angeles, and drainage collection, treatment and conveyance are regulated by the City. Per the City's Special Order No. 007-1299, December 3, 1999, the City has adopted the Los Angeles County Department of Public Works (LACDPW) Hydrology Manual as its basis of design for storm drainage facilities. The LACDPW Hydrology Manual requires projects to have drainage facilities that meet the Urban Flood level of protection. The Urban Flood is runoff from a 25-year frequency design storm falling on a saturated watershed. A 25-year frequency design storm has a probability of 1/25 of being equaled or exceeded in any year. The *L.A. CEQA Thresholds Guide*, however, establishes the 50-year frequency design storm event as the threshold to analyze potential impacts on surface water hydrology as a result of development. To provide a more conservative analysis, this report analyzes the larger storm event threshold, i.e., the 50-year frequency design storm event.

The Modified Rational Method was used to calculate storm water runoff. The "peak" (maximum value) runoff for a drainage area is calculated using the formula, $\mathbf{Q} = \mathbf{CIA}$

Where,

Q = Volumetric flow rate (cfs) C = Runoff coefficient (dimensionless) I = Rainfall Intensity at a given point in time (in/hr) A = Basin area (acres)

The Modified Rational Method assumes that a steady, uniform rainfall rate will produce maximum runoff when all parts of the basin area are contributing to outflow. This occurs when the storm event lasts longer than the time of concentration. The time of concentration (Tc) is the time it takes for rain in the most hydrologically remote part of the basin area to reach the outlet.

The method assumes that the runoff coefficient (C) remains constant during a storm. The runoff coefficient is a function of both the soil characteristics and the percentage of impervious surfaces in the drainage area.

LACDPW has developed a time of concentration calculator, Hydrocalc, to automate time of concentration calculations as well as the peak runoff rates and volumes using the Modified Rational Method design criteria as outlined in the Hydrology Manual. The data input requirements include: sub-area size, soil type, land use, flow path length, flow path slope and rainfall isohyet. The Hydrocalc Calculator was used to calculate the storm water peak runoff flow rate for the Project conditions by evaluating an individual sub-area independent of all adjacent subareas. See Figure 4 for the Hydrocalc Calculator results and Figure 7 for the Isohyet Map.

5.2. SURFACE WATER QUALITY

5.2.1. CONSTRUCTION

Construction BMPs will be designed and maintained as part of the implementation of the SWPPP in compliance with the Construction General Permit. The SWPPP shall begin when construction commences, before any site clearing and grubbing or demolition activity. During construction, the SWPPP will be referred to regularly and amended as changes occur throughout the construction process. The Notice of Intent (NOI), Amendments to the SWPPP, Annual Reports, Rain Event Action Plans (REAPs), and Non-Compliance Reporting will be posted to the State's SMARTS website in compliance with the requirements of the Construction General Permit.

5.2.2. OPERATION

The Project will meet the requirements of the City's LID standards.¹⁶ Under section 3.1.3. of the LID Manual, post-construction stormwater runoff from a new development must be infiltrated, evapotranspirated, captured and used, and/or treated through high efficiency BMPs onsite for at least the volume of water produced by the greater of the 85th percentile storm or the 0.75 inch storm event. The LID Manual prioritized the selection of BMPs used to comply with stormwater mitigation requirement. The order of priority is:

- 1. Infiltration Systems
- 2. Stormwater Capture and Use
- 3. High Efficient Biofiltration/Bioretention Systems
- 4. Combination of Any of the Above

According to the City's LID Handbook, the mitigated volume generated from the greater of the 85th percentile storm and the 0.75-inch storm event at a minimum:

Vdesign (gallons) = (85th percentile or 0.75 inch * 7.48 gallons/cubic foot) * Catchment Area (sq. ft.)

Where:

For catchment areas given in acres, multiply the above equation by 43,560 sq. ft./acre.

Based on the size of the Project Site, the LID system would be required to mitigate up to 93,000 gallons of runoff generated by the design storm event. See Figure 6 for LID calculations. This calculation assumes 100% imperviousness; it is understood that the required mitigation volume will be reduced based on the implementation of landscaping and other features which will reduce the effective imperviousness of the Site.

¹⁶ The Development Best Management Practices Handbook, Part B Planning Activities, 5th edition was adopted by the City of Los Angeles, Board of Public Works on May 9, 2016.

Feasibility screening delineated in the LID manual is applied to determine which BMP will best suit the Project. Specifically, LID guidelines require that infiltration systems maintain at least 10 feet of clearance to the groundwater, property line, and any building structure. Per the Project Geotechnical Report, groundwater was encountered during substructure investigation at a minimum depth of 82 feet below ground surface.

Based on prior development experience in Hollywood, it is assumed that the soils are not conducive to infiltration.

If infiltration is deemed infeasible, stormwater capture and use will likely be required. Approximately 17,200 square feet of landscaping (based on an average Plant Factor of 0.4) would be required to justify the feasibility of a stormwater Capture and Use system per LID guidelines. If capture and use is later determined to not be feasible, the Project would then be required to implement High Efficiency Biofiltration/Bioretention Systems.

5.3. GROUNDWATER

The significance of this Project as it relates to the level of the underlying groundwater table of the Hollywood Groundwater Subbasin included a review of the following considerations:

Analysis and Description of the Project's Existing Condition

- Identification of the Hollywood Subbasin as the underlying groundwater basin, and description of the level, quality, direction of flow, and existing uses for the water;
- Description of the location, existing uses, production capacity, quality, and other pertinent data for spreading grounds and potable water wells in the vicinity (usually within a one-mile radius), and;
- Area and degree of permeability of soils on the Project Site, and;

Analysis of the Proposed Project Impact on Groundwater Level

- Description of the rate, duration, location and quantity of extraction, dewatering, spreading, injection, or other activities;
- The projected reduction in groundwater resources and any existing wells in the vicinity (usually within a one-mile radius); and
- The projected change in local or regional groundwater flow patterns.

In addition, this report discusses the impact of both existing and proposed activities at the Project Site on the groundwater quality of the underlying Hollywood Subbasin.

Short-term groundwater quality impacts could potentially occur during construction of the Project as a result of soil or shallow groundwater being exposed to construction materials, wastes, and spilled materials. These potential impacts are qualitatively assessed.

6. PROJECT IMPACT ANALYSIS

6.1. CONSTRUCTION

6.1.1. SURFACE WATER HYDROLOGY

Construction activities for the Project include demolition of the existing buildings, site clearing and excavating a maximum of approximately 30-40 feet below the existing grade to construct the subterranean parking level.

It is anticipated that approximately 210,000 cubic yards of soil would need to be exported as a result of the Project. These activities will temporarily expose the underlying soils and may make the Project Site temporarily more permeable. Also, exposed and stockpiled soils could be subject to erosion and conveyance into nearby storm drains during storm events. In addition, on-site watering activities to reduce airborne dust could contribute to pollutant loading in runoff.

However, as the construction site would be greater than one acre, the Project would be required to obtain coverage under the NPDES General Construction stormwater permit. In accordance with the requirements of this permit, the Project would implement a SWPPP that specifies BMPs and erosion control measures to be used during construction to manage runoff flows and prevent pollution. BMPs would be designed to reduce runoff and pollutant levels in runoff during construction. The NPDES and SWPPP measures are designed to (and would in fact) contain and treat, as necessary, stormwater or construction watering on the Project site so runoff does not impact off-site drainage facilities or receiving waters. Construction activities are temporary and flow directions and runoff volumes during construction will be controlled.

In addition, the Project would be required to comply with all applicable City grading permit regulations that require necessary measures, plans, and inspections to reduce sedimentation and erosion. Thus, through compliance with all NPDES General Construction Permit requirements, implementation of BMPs, and compliance with applicable City grading regulations, the Project would not substantially alter the Project Site drainage patterns in a manner that would result in substantial erosion, siltation, or flooding on- or off-site. Similarly, adherence to standard compliance measurements in construction activities would ensure that construction of the Project would not cause the rate or amount of surface runoff in a manner which would result in flooding on- or off-site. As construction activities would be limited to the Project Site, such activities would not conflict with implementation of a water quality control plan. Therefore, construction-related impacts to surface water hydrology would be less than significant.

6.1.2. SURFACE WATER QUALITY

Construction activities such as earth moving, maintenance of construction equipment, handling of construction materials, and dewatering, can contribute to pollutant loading in stormwater runoff.

As discussed further in Section 6.1.3 below, the Project is not expected to require dewatering during construction. Dewatering operations are practices that discharge nonstormwater, such as groundwater, that must be removed from a work location to proceed with construction into the drainage system. Discharges from dewatering operations can contain high levels of fine sediments, which if not properly treated, could lead to exceedance of the NPDES requirements. If groundwater is encountered during construction, temporary pumps and filtration would be utilized in compliance with the NPDES permit. The temporary system would comply with all relevant NPDES requirements related to construction and discharges from dewatering operations.

With implementation of the SWPPP, site-specific BMPs would reduce or eliminate the discharge of potential pollutants from stormwater runoff. In addition, the Project Applicant would be required to comply with City grading permit regulations and inspections to reduce sedimentation and erosion. Construction of the Project would not result in discharge that would cause: (1) pollution which would alter the quality of the water of the State (i.e., Ballona Creek to a degree which unreasonably affects beneficial uses of the waters; (2) contamination of the quality of the water of the State by waste to a degree which creates a hazard to the public health through poisoning or through the spread of diseases; or (3) nuisance that would be injurious to health; affect an entire community or neighborhood, or any considerable number of persons; and occurs during or as a result of the treatment or disposal of wastes. Furthermore, construction of the Project would not result in discharges that would cause regulatory standards to be violated in the Ballona Creek Watershed. The Project would also not provide substantial additional sources of polluted runoff, nor would it conflict with the implementation of a water quality control plan. In addition, implementation of the SWPPP would ensure that construction activities would not result in substantial erosion or siltation on- or off-site, or risk release of other pollutants due to inundation. Therefore, temporary construction-related impacts on surface water quality would be less than significant.

6.1.3. SURFACE WATER HYDROLOGY

As stated above, construction activities for the Project would include excavating down approximately 30-40 feet for subterranean parking, building up the structure, and hardscape and landscape around the structure. As described in the Preliminary Geotechnical Investigation Report¹⁷ prepared for the Project Site, groundwater was encountered at depths of 82 and 89 feet below ground surface. The historic high groundwater elevation is 80 feet below ground surface. The Project's proposed excavation is not anticipated to be deeper than the historic high groundwater elevation; therefore, temporary dewatering is not expected during construction. If groundwater is encountered during construction, temporary pumps and filtration would be utilized in compliance with all applicable regulations and requirements, including with all relevant NPDES requirements related to

¹⁷ Langan Engineering & Environmental Services Report: Preliminary Geotechnical Report for Hollywood Toyota Site, May 17, 2022.

construction and discharges from dewatering operations. Therefore, the Project would not substantially deplete groundwater supplies in a manner that would result in a net deficit in aquifer volume or lowering of the local groundwater table and impacts related to groundwater hydrology would be less than significant.

6.1.4. GROUNDWATER QUALITY

As discussed above, the Project would include excavations to a maximum depth of approximately 30-40 feet below ground surface. The Project would also result in a net export of approximately 210,000 cubic yards of existing soil material. Although not anticipated at the Project Site, any contaminated soils found would be captured within that volume of excavated material, removed from the Project Site, and remediated at an approved disposal facility in accordance with regulatory requirements.

During on-site grading and building construction, hazardous materials, such as fuels, paints, solvents, and concrete additives, could be used and would therefore require proper management and, in some cases, disposal. The management of any resultant hazardous wastes could increase the opportunity for hazardous materials releases into groundwater. Compliance with all applicable federal, state, and local requirements concerning the handling, storage and disposal of hazardous waste, would reduce the potential for the construction of the Project to release contaminants into groundwater that could affect existing contaminants, expand the area or increase the level of groundwater contamination, or cause a violation of regulatory water quality standards at an existing production well. In addition, as there are no groundwater production wells or public water supply wells within one mile of the Project Site, construction activities would not be anticipated to affect existing wells. Therefore, the Project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade groundwater quality. As construction activities are not expected to encounter existing groundwater supplies, it would not conflict with the implementation of a sustainable groundwater management plan. Therefore, impacts on groundwater quality would be less than significant.

6.2. OPERATION

6.2.1. SURFACE WATER HYDROLOGY

The project site is expected to maintain the overall percentage of impervious area from the current condition of the project site. Though the Project is anticipated to have landscaping on the ground level and incorporate planters in amenity spaces, technically most of the site is supported by structure below which prohibits stormwater from percolating into the ground. The portion of the site off Carlton Way is planned to be on-grade but is conservatively assumed to be fully impervious as well. As such, the Project condition at full buildout has been analyzed as being 100% impervious. Based on a comparison of the existing and proposed developments, it is anticipated that the intensity of stormwater runoff will slightly decrease. Additionally, as discussed below, the implementation of LID BMPs will further contribute to the reduction of runoff and will therefore reduce the Project's potential impact.

Table 2 below shows the proposed peak flow rates stormwater runoff calculations for the 50-year frequency design storm event. Table 3 compares the results in Table 2 to the existing conditions shown in Table 1.

Table 2- Proposed Drainage Stormwater Runoff Calculations				
Drainage Area	Area (Acres)	Q50 (cfs) (Volumetric flow rate measured in cubic feet per second)		
Drainage Area 1 (Hollywood Boulevard)	3.75	9.69		

Table 3- Existing and Proposed Conditions Comparison						
	Area (Acres)		Q50 (cfs)			
Drainage Area			(Volumetric flow rate measured in cubic			
			feet per second)			
	Existing	Proposed	Existing	Proposed	Delta	
DA-1	0.27	3.75	0.87	9.69	+1013%	
(Hollywood)						
DA-2	3.48	0	9.57	0	-100%	
(Carlton)						
SITE	3.75	3.75	10.44	9.69	-7.2%	
TOTAL						

In the existing condition, stormwater runoff both sheet flows to curb and gutter in Hollywood Boulevard, and is captured by on-site drains and discharges via curb drains to Carlton Way. The post-Project condition will manage stormwater flow locally into drains, which will discharge through the curb face at concentrated points. Therefore, it is highly unlikely the project would cause flooding during a 50-year storm event or result in a permanent adverse change to the movement of surface water on the Project Site.

The Project has currently analyzed one potential drainage option of discharging the entire runoff flow to Hollywood Boulevard. Although the peak flow rate for Drainage Area 1 to Hollywood Boulevard significantly increases, the runoff for Drainage Area 2 to Carlton Way is eliminated, and the Project has a cumulative decrease in runoff flow. Both streets eventually discharge to the same location: the curb inlet catch basin at the intersection of Sunset Boulevard and Gower Street, and eventually the 78-inch diameter storm drain main in Sunset Boulevard. Therefore, the Project will ultimately decrease the overall runoff flow rate from the Site, independent of how the on-site drainage areas are divided.

The LID requirements for the Project Site would outline the stormwater treatment postconstruction BMPs required to control pollutants associated with storm events up to the 85th percentile storm event, per the City's Stormwater Program. The Project BMPs will mitigate the stormwater runoff quality and quantity. As the anticipated project represents primarily a minor redistribution of stormwater discharge – and one which will be further controlled with the installation of LID BMPs, impacts related to stormwater infrastructure would be less than significant.

6.2.2. SURFACE WATER QUALITY

The Project Site will not increase concentrations of the items listed as constituents of concern for the Ballona Creek Watershed.

Under section 3.1.3. of the LID Manual, post-construction stormwater runoff from new projects must be infiltrated, evapotranspirated, captured and used, and/or treated through high efficiency BMPs onsite for the volume of water produced by the 85th percentile storm event. Due to incorporation of the required LID BMPs, operation of the Project would not result in discharges that would cause: (1) pollution which would alter the quality of the waters of the State (i.e., Ballona Creek) to a degree which unreasonably affects beneficial uses of the waters; (2) contamination of the quality of the waters of the State by waste to a degree which creates a hazard to the public health through poisoning or through the spread of diseases; or (3) nuisance that would be injurious to health; affect an entire community or neighborhood, or any considerable number of persons; and occurs during or as a result of the treatment or disposal of wastes.

As is typical of most urban developments, stormwater runoff from the Project Site has the potential to introduce pollutants into the stormwater system. Anticipated and potential pollutants generated by the Project include sediment, nutrients, pesticides, metals, pathogens, and oil and grease. The pollutants listed above would be mitigated through the implementation of approved LID BMPs.

Furthermore, operation of the Project would not result in discharges that would cause regulatory standards to be violated. The existing Project Site is approximately 100 percent impervious. As stated above, it appears the existing site discharges without any means of treatment. Though the Project will maintain the percentage of impervious surface, a portion of the Project Site will be allocated for stormwater BMPs specifically intended to control and treat stormwater runoff in compliance with LID requirements. The LID BMPs would mitigate at minimum the first flush or the equivalent of the greater between the 85th percentile storm and first 0.75-inch of rainfall for any storm event. The installed BMP systems will be designed with an internal bypass or overflow system to prevent upstream flooding due to large storm events.

Due to the incorporation of the required LID BMPs, operation of the Project would not result in discharge that would cause: (1) pollution which would alter the quality of the water of the State (i.e., Ballona Creek) to a degree which unreasonably affects beneficial uses of the waters; (2) contamination of the quality of the water of the State by waste to a degree which creates a hazard to the public health through poisoning or through the spread of diseases; or (3) nuisance that would be injurious to health; affect an entire community or neighborhood, or any considerable number of persons; and occurs during or as a result of the treatment or disposal of wastes. Furthermore, operation of the Project would not result in discharges that would cause regulatory standards to be violated in the Ballona Creek Watershed. As such, the Project would not interfere with the implementation of a water

quality control plan. Therefore, potential operational impacts related to surface water quality will be less than significant.

6.2.3. GROUNDWATER HYDROLOGY

The Project will develop hardscape and structures that cover approximately 100% of the Project Site with impervious surfaces. Implementation of the Project would require incorporation of LID BMPs to treat the "first flush" rain event and as such would be required to utilize infiltration methods if the site conditions dictate feasibility. As infiltration is the highest priority treatment method, it is generally understood that this method would be utilized unless restricted by code requirements (including, but not limited to those limiting the implementation of such on steep hillsides) or create risk to a project (including, but not limited to projects in areas with high groundwater tables or subject to liquefaction). Excess stormwater, which bypasses the BMP systems, would discharge to an approved discharge point in the public right-of-way and not result in infiltration of a large amount of rainfall that would affect groundwater hydrology, including the direction of groundwater flow. Moreover, based on previous project experience in Hollywood, the likelihood of meeting the requirements to implement an infiltration system is low. As such, the Project's potential impact on groundwater is less than significant.

As discussed above, the Project would include excavations to a maximum depth of approximately 30-40 feet below ground surface. The Project would also result in a net export of existing soil material. Although not anticipated at the Project Site, any contaminated soils found would be captured within that volume of excavated material, removed from the Project Site, and remediated at an approved disposal facility in accordance with regulatory requirements. It is not expected that groundwater would be encountered during construction that would require temporary or permanent dewatering operations. Additionally, there are no known groundwater wells within one mile of the Project Site.

Based on the above, operation of the Project would result in a less than significant impact to groundwater hydrology.

6.2.4. GROUNDWATER QUALITY

The Project does not include the installation of water wells, or any extraction or recharge system that is in the vicinity of the coast, an area of known groundwater contamination or seawater intrusion, a municipal supply well or spreading ground facility.

Operational activities which could affect groundwater quality include hazardous material spills and leaking underground storage tanks. No underground storage tanks are known to be currently operated or will be operated by the Project. In addition, while the development of new building facilities would slightly increase the use of on-site hazardous materials as described above, compliance with all applicable existing regulations at the Project Site regarding the handling and potentially required cleanup of hazardous materials would prevent the Project from affecting or expanding any potential areas of contamination, increasing the level of contamination, or causing regulatory water quality standards at an existing production well to be violated, as defined in the California Code of Regulations,

Title 22, Division 4, Chapter 15 and the Safe Drinking Water Act. Furthermore, as described above, operation of the Project would not require extraction from the groundwater supply based on the depth of excavation for the proposed uses and the depth of groundwater below the Project Site.

The Project is not anticipated to result in violations of any water quality standards or waste discharge requirements or otherwise substantially degrade groundwater quality. Additionally, the Project does not involve drilling to or through a clean or contaminated aquifer. Therefore, the Project's potential impact on groundwater recharge is less than significant.

6.3. CUMULATIVE IMPACT ANALYSIS

6.3.1. SURFACE WATER HYDROLOGY

The geographic context for the cumulative impact analysis on surface water hydrology is the Ballona Creek Watershed. The Project in conjunction with forecasted growth in the Ballona Creek Watershed could cumulatively increase stormwater runoff flows. Any However, as noted above, the Project itself is not anticipated to have a significant net impact on stormwater flows. Also, in accordance with City requirements, the Project and related projects would be required to implement BMPs to manage stormwater runoff in accordance with LID guidelines. The City of Los Angeles Department of Public Works reviews projects on a case-by-case basis to ensure sufficient local and regional infrastructure is available to accommodate stormwater runoff. Implementation of LID BMPs would, at a minimum, maintain existing runoff conditions. Therefore, potential cumulative impacts associated with the Project on surface water hydrology would be less than significant.

6.3.2. SURFACE WATER QUALITY

Future growth in the Ballona Creek Watershed would be subject to NPDES requirements relating to water quality for both construction and operation. The Project Site is located in a highly urbanized area, and it is anticipated that future development projects in this highly urbanized area are not likely to cause substantial changes in regional water quality. As noted above, the Project does not have an adverse impact on water quality and would in fact improve the quality of on-site flows due to the introduction of LID BMPs which do not currently exist at the Project Site. It is likewise anticipated that related projects would also be subject to LID requirements and implementation of measures to comply with TMDLs. The Project, combined with related projects, would comply with all applicable laws, rules and regulations, so cumulative impacts to surface water quality would be less than significant.

6.3.3. GROUNDWATER HYDROLOGY

The geographic context for the cumulative impact analysis on groundwater level is the Hollywood Subbasin. The Project, in conjunction with forecasted growth in the region, could cumulatively increase groundwater demand. However, as noted above, no water supply wells, spreading grounds, or injection wells are located within a one-mile radius of the Project Site and the Project would not have an adverse impact on groundwater levels. As such, the project is not anticipated to have a negative impact on groundwater recharge. While any calculation of the extent to which related projects would increase or decrease surface imperviousness that might affect groundwater hydrology would be speculative, the development of such projects would be subject to review and approval pursuant to all applicable regulatory requirements, including any required mitigation of potential groundwater hydrology impacts. In addition, the Project and related projects are located in a highly urbanized area so any potential reduction or increase in groundwater would be minimal in the context of the regional groundwater basin. Therefore, cumulative impacts to groundwater hydrology would be less than significant.

6.3.4. GROUNDWATER QUALITY

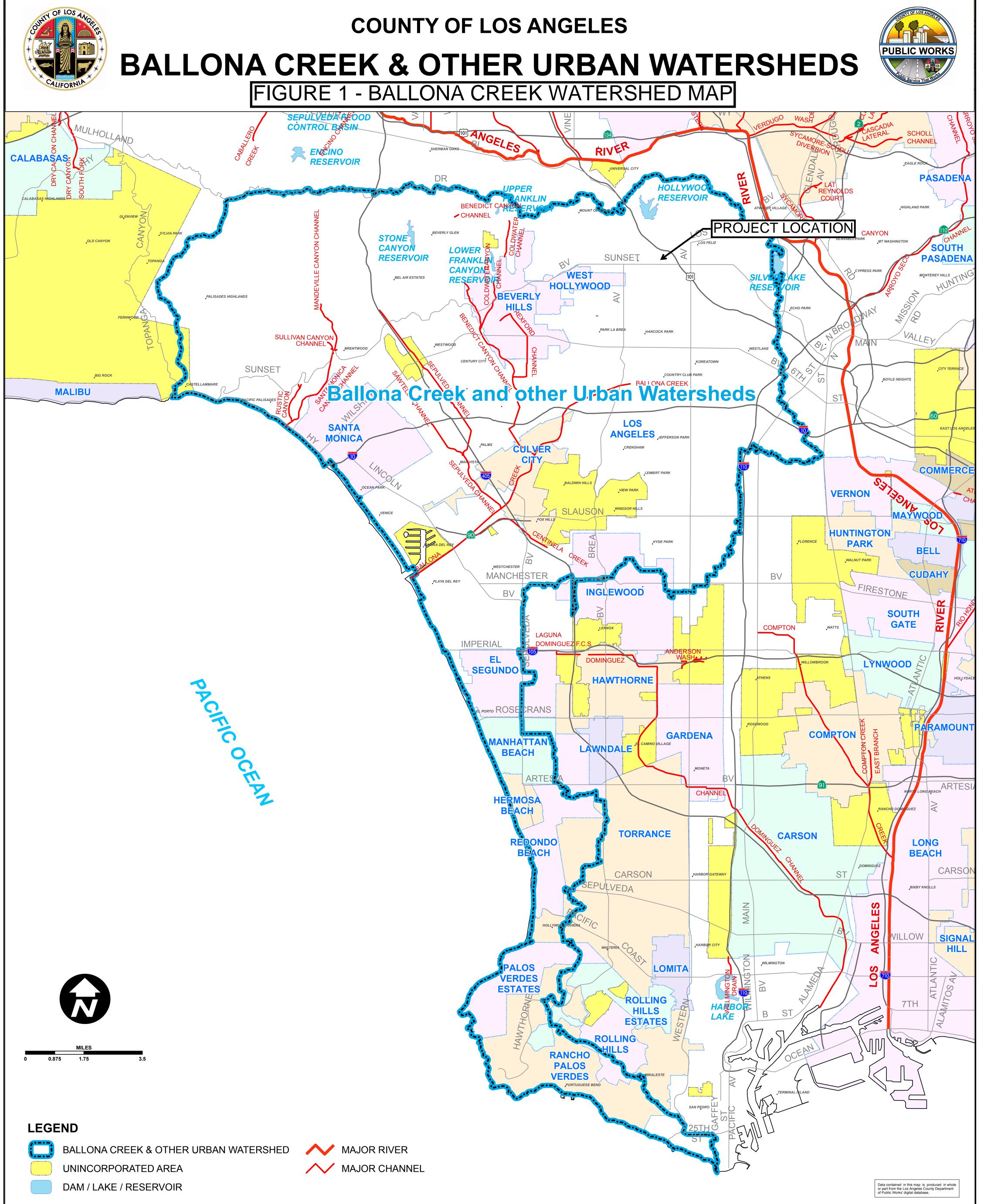
Future growth in the Hollywood Subbasin would be subject to LARWQCB requirements relating to groundwater quality. In addition, since the Project Site is located in a highly urbanized area, future land use changes or development are not likely to cause substantial changes in regional groundwater quality. As noted above, the Project does not have an adverse impact on groundwater quality. Also, it is anticipated that, like the Project, other future development projects would also be subject to LARWQCB requirements and implementation of measures to comply with TMDLs in addition to requirements of California Code of Regulations, Title 22, Division 4, Chapter 15 and the Safe Drinking Water Act. The Project would comply with all applicable laws, rules, and regulations, therefore cumulative impacts to groundwater quality would be less than significant.

7. LEVEL OF SIGNIFICANCE

Based on the analysis contained in this report, no significant impacts have been identified for surface water hydrology, surface water quality, groundwater hydrology or groundwater quality for this Project.

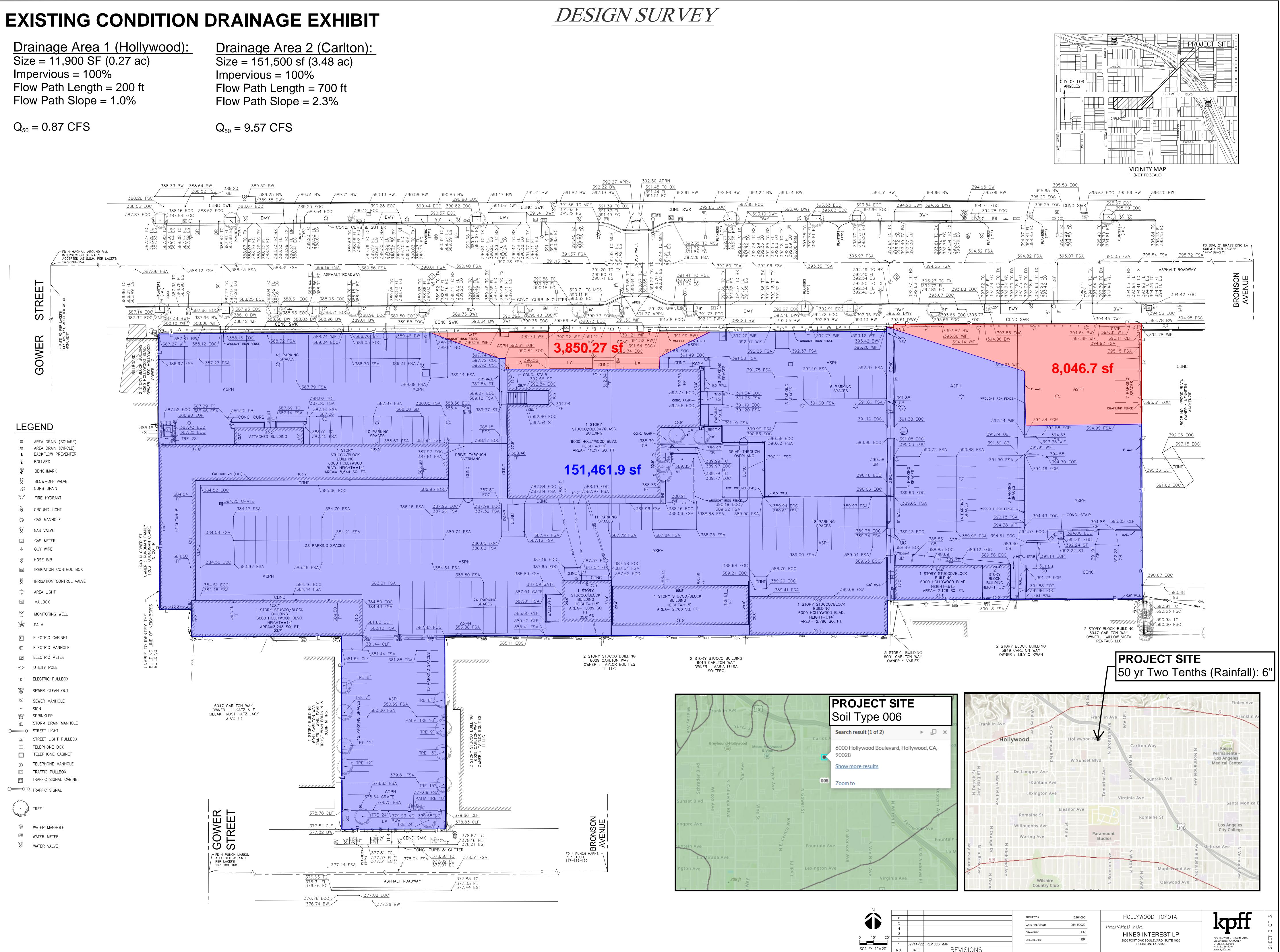
APPENDIX

Ballona Creek Watershed Map

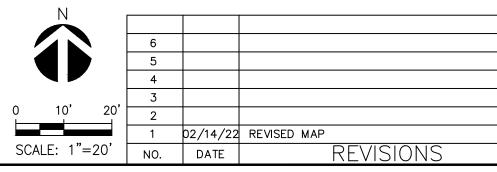




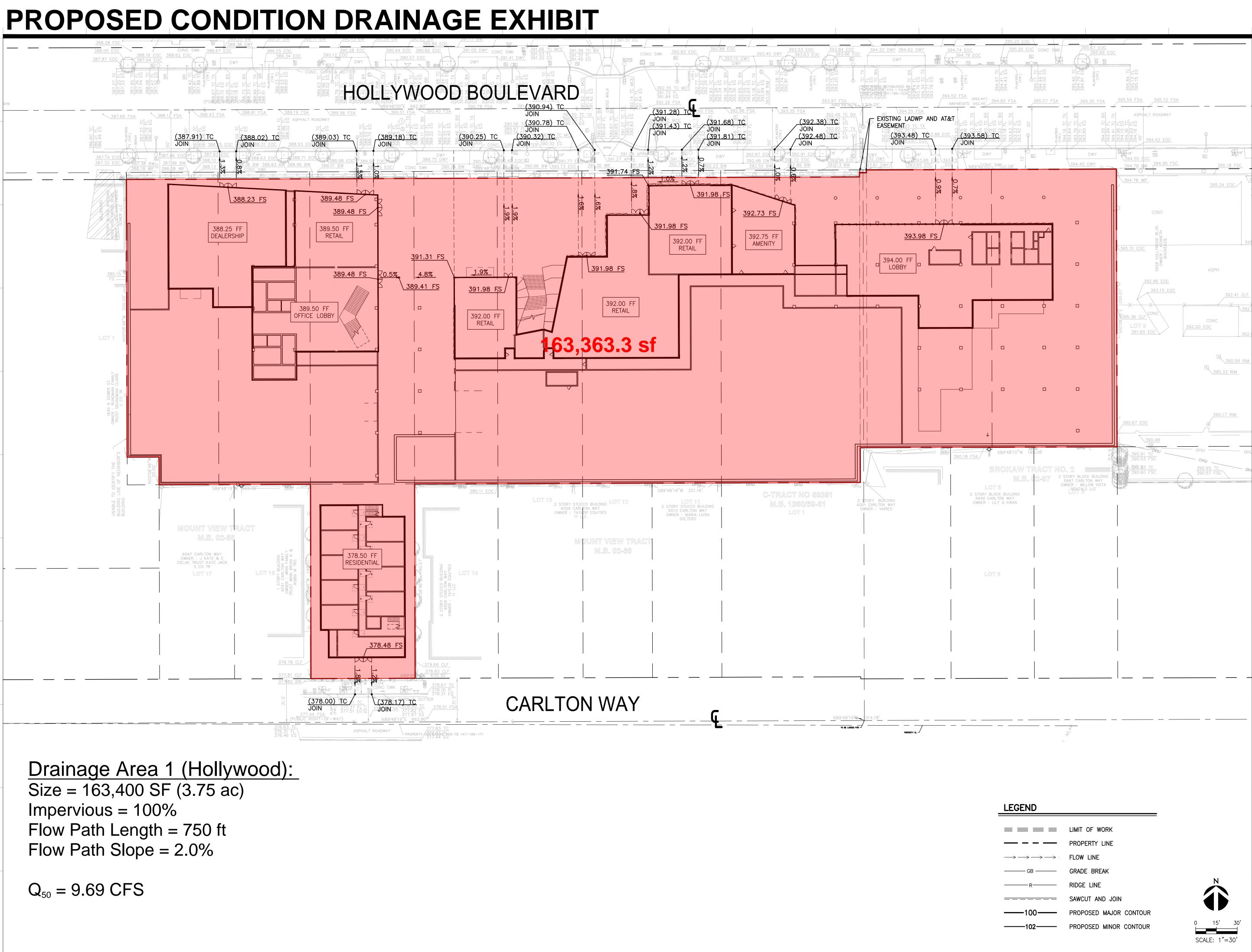
Existing Drainage Exhibit







Proposed Drainage Exhibit







700 South Flower Street Suite 2100 Los Angeles, CA 90017 O: 213.418.0201 <u>www.kpff.com</u>



HOLLYWOOD TOYOTA

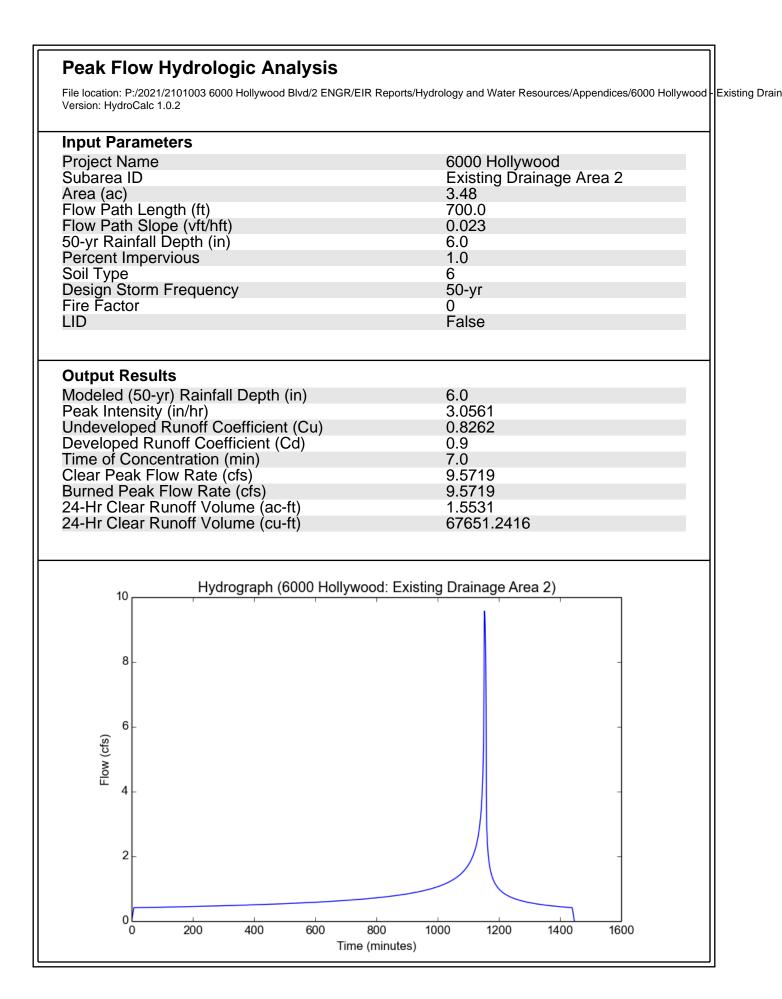
6000 HOLLYWOOD BLVD. HOLLYWOOD, CA 90028

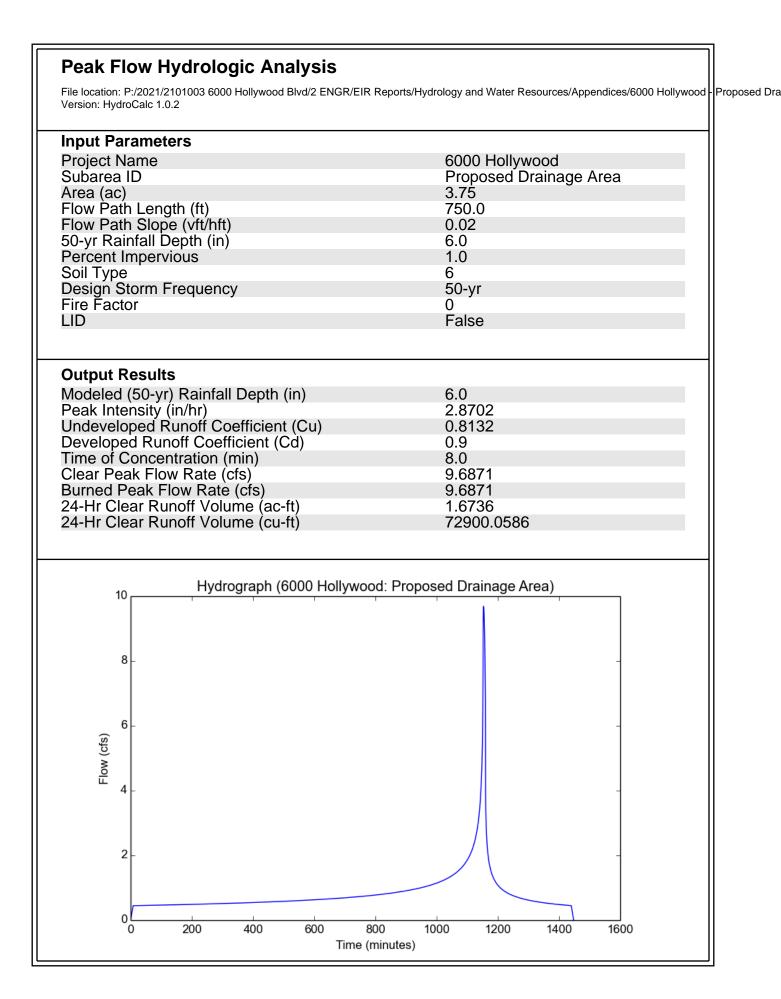
OU PROJECT NO: 22.004.000

#	DESCRIPTION	DATE
PR	ECISE GRADING PI	_AN
	;1.30	

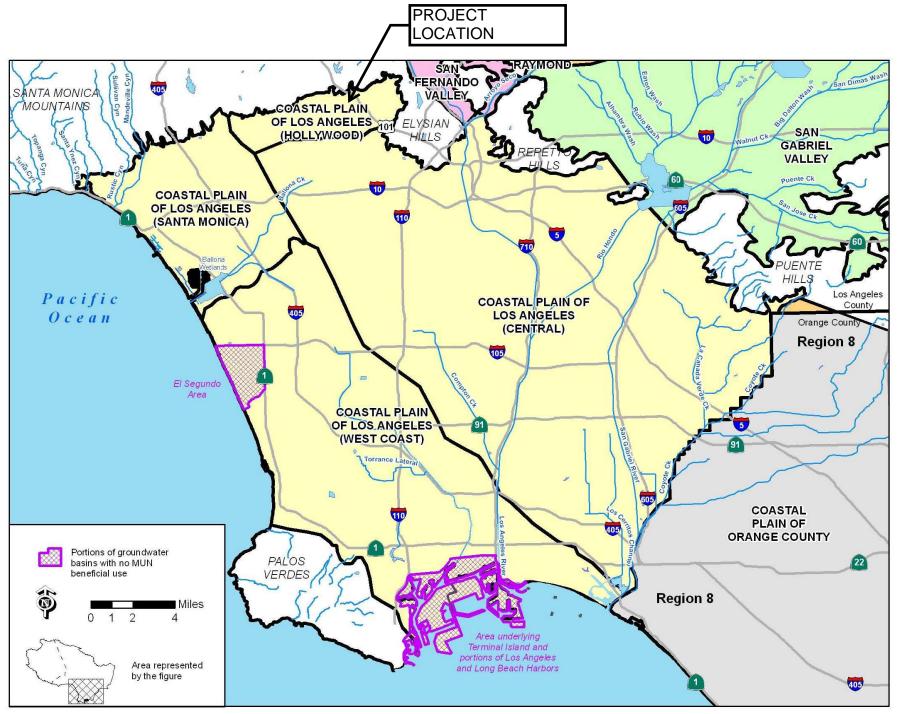
Hydro-Calc Hydrology Results for Existing and Proposed Site

Peak Flow Hydrologic Analysis File location: P:/2021/2101003 6000 Hollywood Blvd/2 ENGR/EIR Reports/Hydrology and Water Resources/Appendices/6000 Hollywood Existing Drain Version: HydroCalc 1.0.2 **Input Parameters Project Name** 6000 Hollywood Subarea ID Existing Drainage Area 1 Area (ac) 0.27 Flow Path Length (ft) 200.0 Flow Path Slope (vft/hft) 0.01 50-yr Rainfall Depth (in) 6.0 Percent Impervious 1.0 Soil Type 6 **Design Storm Frequency** 50-yr Fire Factor 0 LID False **Output Results** Modeled (50-yr) Rainfall Depth (in) 6.0 Peak Intensity (in/hr) 3.5798 Undeveloped Runoff Coefficient (Cu) 0.8604 Developed Runoff Coefficient (Cd) 0.9 Time of Concentration (min) Clear Peak Flow Rate (cfs) 5.0 0.8699 Burned Peak Flow Rate (cfs) 0.8699 24-Hr Clear Runoff Volume (ac-ft) 0.1205 24-Hr Clear Runoff Volume (cu-ft) 5248.8016 Hydrograph (6000 Hollywood: Existing Drainage Area 1) 0.9 0.8 0.7 0.6 (st) (cfs) 0.4 0.3 0.2 0.1 0.0 200 400 600 800 1000 0 1200 1400 1600 Time (minutes)





Coastal Plain of Los Angeles Groundwater Basin Exhibit



Preliminary Low Impact Development (LID) Calculations

Peak Flow Hydrologic Analysis File location: P:/2021/2101003 6000 Hollywood Blvd/2 ENGR/EIR Reports/Hydrology and Water Resources/Appendices/6000 Hollywood Site - 85th Pe Version: HydroCalc 1.0.2 **Input Parameters Project Name** 6000 Hollywood Subarea ID Site Area (ac) 3.75 Flow Path Length (ft) 750.0 Flow Path Slope (vft/hft) 0.02 85th Percentile Rainfall Depth (in) 1.0 **Percent Impervious** 1.0 Soil Type 6 **Design Storm Frequency** 85th percentile storm Fire Factor 0 LID True **Output Results** Modeled (85th percentile storm) Rainfall Depth (in) 1.0 0.2701 Peak Intensity (in/hr) Undeveloped Runoff Coefficient (Cu) Developed Runoff Coefficient (Cd) 0.1 0.9 Time of Concentration (min) Clear Peak Flow Rate (cfs) 27.0 0.9115 Burned Peak Flow Rate (cfs) 0.9115 24-Hr Clear Runoff Volume (ac-ft) 0.2789 24-Hr Clear Runoff Volume (cu-ft) 12150.1128 Hydrograph (6000 Hollywood: Site) 1.0 0.8 0.6 Flow (cfs) 0.4 0.2 0.0 200 400 600 800 1000 1200 1400 1600 Time (minutes)

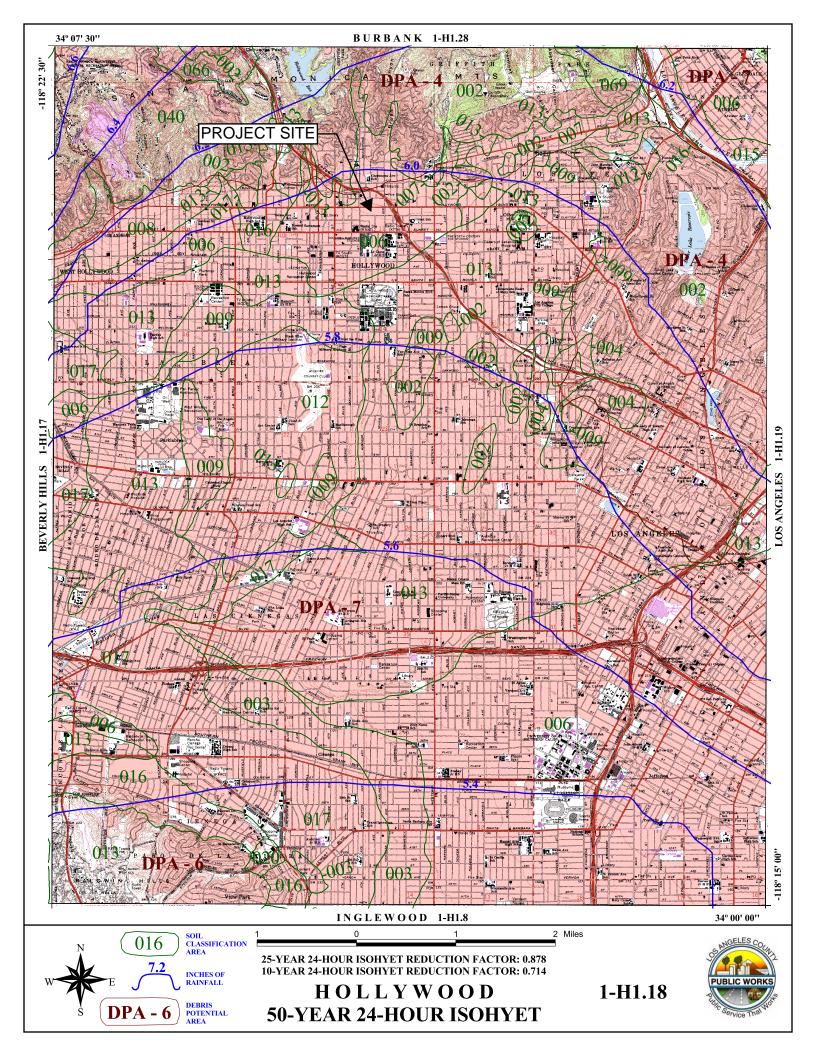
Capture & Use Sizing

Note:	Red values to be <u>changed</u> by user. Black values are <u>automatically calculated</u> .		
[1]	Total Area (SF)		164007
[2]	Impervious Area (SF)		164007
[3]	Pervious Area (SF)	[1]-[2] =	0
[4]	Catchment Area (SF)	([2]*0.9)+([3]*0.1) =	147606
[5]	Design Rainfall Depth (in)	Greater of 0.75", 85th percentile	1.00
[6]	V _{design} (gal)	[5]/12*7.48*[4] =	92008
[7]	Planting Area (SF)		17100
[8]	Plant Factor*		0.4
[9]	ETWU _(7-month)	21.7*0.62*[8]*[7] =	92025
[10]	Is $V_{design} \leq ETWU_{(7-month)}$?		YES

*The plant factor used shall be from WUCOLS. The plant factor ranges from 0 to 0.3 for low water use plants, from 0.4 to 0.6 for moderate water use plants, and from 0.7 to 1.0 for high water use plants.

Source: LID Handbook, City of LA (May 2012)

50-year 24-Hour Isohyet Map



EXHIBITS 1 & 2

Typical SWPPP BMPs Typical LID BMPs

EXHIBIT 1: TYPICAL SWPPP BMPS

Scheduling

FRIDAY JANUARY THURSDAY WEDNESDAY NTP MOBILIZATION 2 TUESDAY MONDAY 10 Grading 9 Land clearing 8 16 1 15 Install erosion & sediment ٩4 control measures 23 ۸3 22 12

Description and Purpose

Scheduling is the development of a written plan that includes sequencing of construction activities and the implementation of BMPs such as erosion control and sediment control while taking local climate (rainfall, wind, etc.) into consideration. The purpose is to reduce the amount and duration of soil exposed to erosion by wind, rain, runoff, and vehicle tracking, and to perform the construction activities and control practices in accordance with the planned schedule.

Suitable Applications

Proper sequencing of construction activities to reduce erosion potential should be incorporated into the schedule of every construction project especially during rainy season. Use of other, more costly yet less effective, erosion and sediment control BMPs may often be reduced through proper construction sequencing.

Limitations

• Environmental constraints such as nesting season prohibitions reduce the full capabilities of this BMP.

Implementation

- Avoid rainy periods. Schedule major grading operations during dry months when practical. Allow enough time before rainfall begins to stabilize the soil with vegetation or physical means or to install sediment trapping devices.
- Plan the project and develop a schedule showing each phase of construction. Clearly show how the rainy season relates

Categories

EC	Erosion Control	\checkmark
SE	Sediment Control	×
тс	Tracking Control	×
WE	Wind Erosion Control	×
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	
Leg	end:	
\checkmark	Primary Objective	

Secondary Objective

Targeted Constituents

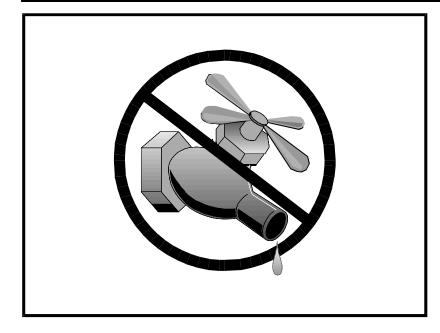
Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

None



Water Conservation Practices



Description and Purpose

Water conservation practices are activities that use water during the construction of a project in a manner that avoids causing erosion and the transport of pollutants offsite. These practices can reduce or eliminate non-stormwater discharges.

Suitable Applications

Water conservation practices are suitable for all construction sites where water is used, including piped water, metered water, trucked water, and water from a reservoir.

Limitations

None identified.

Implementation

- Keep water equipment in good working condition.
- Stabilize water truck filling area.
- Repair water leaks promptly.
- Washing of vehicles and equipment on the construction site is discouraged.
- Avoid using water to clean construction areas. If water must be used for cleaning or surface preparation, surface should be swept and vacuumed first to remove dirt. This will minimize amount of water required.

Categories

$\mathbf{\Lambda}$	Primary Objective	
Legend:		
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	V
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	×
EC	Erosion Control	×

Secondary Objective

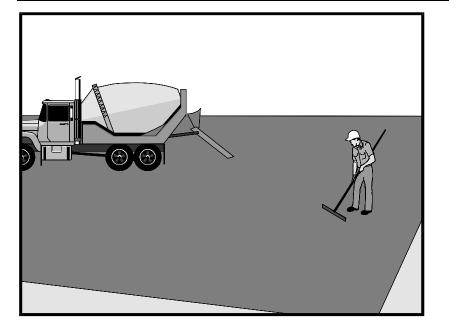
Targeted Constituents

Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

None





Description and Purpose

Prevent or reduce the discharge of pollutants from paving operations, using measures to prevent runon and runoff pollution, properly disposing of wastes, and training employees and subcontractors.

The General Permit incorporates Numeric Action Levels (NAL) for pH and turbidity (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Many types of construction materials associated with paving and grinding operations, including mortar, concrete, and cement and their associated wastes have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows, which could lead to exceedances of the General Permit requirements.

Suitable Applications

These procedures are implemented where paving, surfacing, resurfacing, or sawcutting, may pollute stormwater runoff or discharge to the storm drain system or watercourses.

Limitations

• Paving opportunities may be limited during wet weather.

Discharges of freshly paved surfaces may raise pH to environmentally harmful levels and trigger permit violations.

Categories

\checkmark	Primary Category	
Leg	end:	
WM	Waste Management and Materials Pollution Control	×
NS	Non-Stormwater Management Control	V
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Category

Targeted Constituents

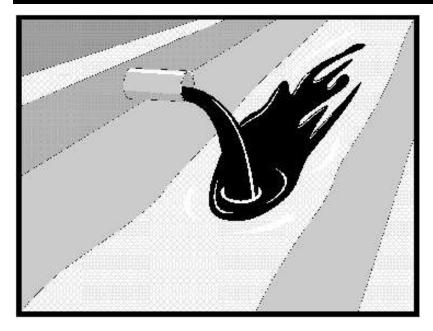
Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	\checkmark
Organics	

Potential Alternatives

None



Illicit Connection/Discharge



Description and Purpose

Procedures and practices designed for construction contractors to recognize illicit connections or illegally dumped or discharged materials on a construction site and report incidents.

Suitable Applications

This best management practice (BMP) applies to all construction projects. Illicit connection/discharge and reporting is applicable anytime an illicit connection or discharge is discovered, or illegally dumped material is found on the construction site.

Limitations

Illicit connections and illegal discharges or dumping, for the purposes of this BMP, refer to discharges and dumping caused by parties other than the contractor. If pre-existing hazardous materials or wastes are known to exist onsite, they should be identified in the SWPPP and handled as set forth in the SWPPP.

Implementation

Planning

- Review the SWPPP. Pre-existing areas of contamination should be identified and documented in the SWPPP.
- Inspect site before beginning the job for evidence of illicit connections, illegal dumping or discharges. Document any pre-existing conditions and notify the owner.

Categories

Leg 1	end: Primary Objective	
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	\checkmark
WE	Wind Erosion Control	
TC	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Objective

Targeted Constituents

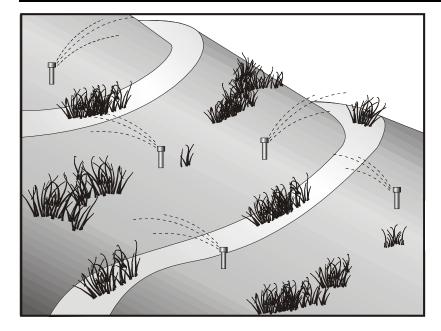
Sediment	
Nutrients	$\mathbf{\overline{\mathbf{A}}}$
Trash	\checkmark
Metals	$\mathbf{\overline{\mathbf{A}}}$
Bacteria	\checkmark
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None



Potable Water/Irrigation



Description and Purpose

Potable Water/Irrigation consists of practices and procedures to manage the discharge of potential pollutants generated during discharges from irrigation water lines, landscape irrigation, lawn or garden watering, planned and unplanned discharges from potable water sources, water line flushing, and hydrant flushing.

Suitable Applications

Implement this BMP whenever potable water or irrigation water discharges occur at or enter a construction site.

Limitations

None identified.

Implementation

- Direct water from offsite sources around or through a construction site, where feasible, in a way that minimizes contact with the construction site.
- Discharges from water line flushing should be reused for landscaping purposes where feasible.
- Shut off the water source to broken lines, sprinklers, or valves as soon as possible to prevent excess water flow.
- Protect downstream stormwater drainage systems and watercourses from water pumped or bailed from trenches excavated to repair water lines.

Categories

Leg ☑	end: Primary Objective	
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	\checkmark
WE	Wind Erosion Control	
TC	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Objective

Targeted Constituents

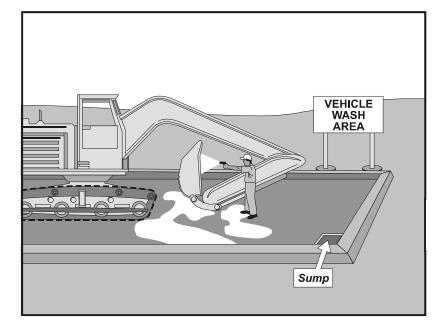
Sediment	V
Nutrients	\checkmark
Trash	
Metals	\checkmark
Bacteria	
Oil and Grease	
Organics	\checkmark

Potential Alternatives

None



Vehicle and Equipment Cleaning



Description and Purpose

Vehicle and equipment cleaning procedures and practices eliminate or reduce the discharge of pollutants to stormwater from vehicle and equipment cleaning operations. Procedures and practices include but are not limited to: using offsite facilities; washing in designated, contained areas only; eliminating discharges to the storm drain by infiltrating the wash water; and training employees and subcontractors in proper cleaning procedures.

Suitable Applications

These procedures are suitable on all construction sites where vehicle and equipment cleaning is performed.

Limitations

Even phosphate-free, biodegradable soaps have been shown to be toxic to fish before the soap degrades. Sending vehicles/equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/Exit.

Implementation

Other options to washing equipment onsite include contracting with either an offsite or mobile commercial washing business. These businesses may be better equipped to handle and dispose of the wash waters properly. Performing this work offsite can also be economical by eliminating the need for a separate washing operation onsite.

If washing operations are to take place onsite, then:

Categories

EC	Erosion Control	
SE	Sediment Control	
тс	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	\checkmark
WM	Waste Management and Materials Pollution Control	
Legend:		
\checkmark	Primary Objective	
×	Secondary Objective	

Targeted Constituents

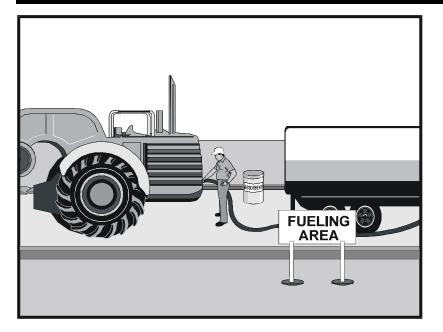
Sediment	\checkmark
Nutrients	\checkmark
Trash	
Metals	
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None



Vehicle and Equipment Fueling



Description and Purpose

Vehicle equipment fueling procedures and practices are designed to prevent fuel spills and leaks and reduce or eliminate contamination of stormwater. This can be accomplished by using offsite facilities, fueling in designated areas only, enclosing or covering stored fuel, implementing spill controls, and training employees and subcontractors in proper fueling procedures.

Suitable Applications

These procedures are suitable on all construction sites where vehicle and equipment fueling takes place.

Limitations

Onsite vehicle and equipment fueling should only be used where it is impractical to send vehicles and equipment offsite for fueling. Sending vehicles and equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/ Exit.

Implementation

- Use offsite fueling stations as much as possible. These businesses are better equipped to handle fuel and spills properly. Performing this work offsite can also be economical by eliminating the need for a separate fueling area at a site.
- Discourage "topping-off" of fuel tanks.

Categories

\checkmark	Primary Objective	
Legend:		
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	\checkmark
WE	Wind Erosion Control	
TC	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Objective

Targeted Constituents

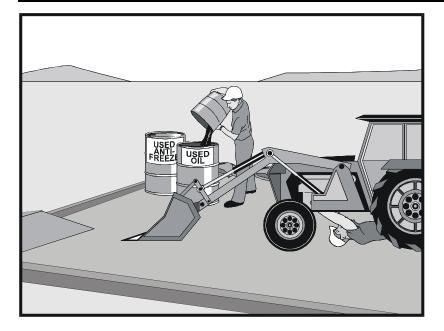
Sediment	
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	\checkmark
Organics	

Potential Alternatives

None



Vehicle & Equipment Maintenance NS-10



Description and Purpose

Prevent or reduce the contamination of stormwater resulting from vehicle and equipment maintenance by running a "dry and clean site". The best option would be to perform maintenance activities at an offsite facility. If this option is not available then work should be performed in designated areas only, while providing cover for materials stored outside, checking for leaks and spills, and containing and cleaning up spills immediately. Employees and subcontractors must be trained in proper procedures.

Suitable Applications

These procedures are suitable on all construction projects where an onsite yard area is necessary for storage and maintenance of heavy equipment and vehicles.

Limitations

Onsite vehicle and equipment maintenance should only be used where it is impractical to send vehicles and equipment offsite for maintenance and repair. Sending vehicles/equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/Exit.

Outdoor vehicle or equipment maintenance is a potentially significant source of stormwater pollution. Activities that can contaminate stormwater include engine repair and service, changing or replacement of fluids, and outdoor equipment storage and parking (engine fluid leaks). For further information on vehicle or equipment servicing, see NS-8,

Categories

1

EC	Erosion Control	
SE	Sediment Control	
TC	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater	N
	Management Control	Ŀ
WM	Waste Management and	
	Materials Pollution Control	
Legend:		
∑ I	Primary Objective	

Secondary Objective

Targeted Constituents

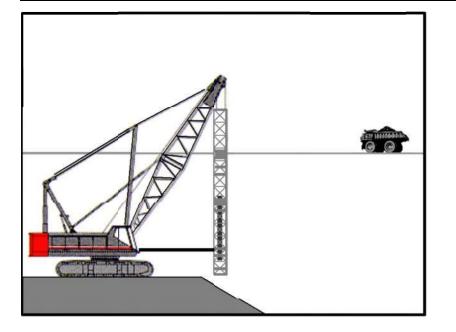
Sediment	
Nutrients	\checkmark
Trash	\checkmark
Metals	
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None



Pile Driving Operations



Description and Purpose

The construction and retrofit of bridges and retaining walls often include driving piles for foundation support and shoring operations. Driven piles are typically constructed of precast concrete, steel, or timber. Driven sheet piles are also used for shoring and cofferdam construction. Proper control and use of equipment, materials, and waste products from pile driving operations will reduce or eliminate the discharge of potential pollutants to the storm drain system, watercourses, and waters of the United States.

Suitable Applications

These procedures apply to all construction sites near or adjacent to a watercourse or groundwater where permanent and temporary pile driving (impact and vibratory) takes place, including operations using pile shells as well as construction of cast-in-steel-shell and cast-in-drilled-hole piles.

Limitations

None identified.

Implementation

 Use drip pans or absorbent pads during vehicle and equipment operation, maintenance, cleaning, fueling, and storage. Refer to NS-8, Vehicle and Equipment Cleaning, NS-9, Vehicle and Equipment Fueling, and NS-10, Vehicle and Equipment Maintenance.

Categories

Lege	ena: Primary Objective	
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	\checkmark
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Objective

Targeted Constituents

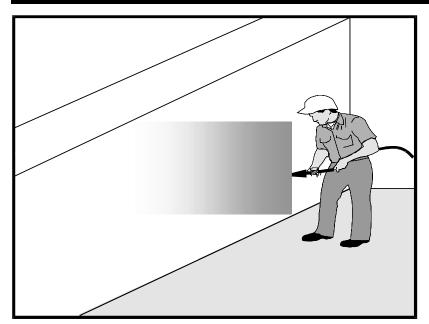
Sediment	V
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	\checkmark
Organics	

Potential Alternatives

None



Concrete Curing



Description and Purpose

Concrete curing is used in the construction of structures such as bridges, retaining walls, pump houses, large slabs, and structured foundations. Concrete curing includes the use of both chemical and water methods.

Concrete and its associated curing materials have basic chemical properties that can raise the pH of water to levels outside of the permitted range. Discharges of stormwater and non-stormwater exposed to concrete during curing may have a high pH and may contain chemicals, metals, and fines. The General Permit incorporates Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Proper procedures and care should be taken when managing concrete curing materials to prevent them from coming into contact with stormwater flows, which could result in a high pH discharge.

Suitable Applications

Suitable applications include all projects where Portland Cement Concrete (PCC) and concrete curing chemicals are placed where they can be exposed to rainfall, runoff from other areas, or where runoff from the PCC will leave the site.

Limitations

 Runoff contact with concrete waste can raise pH levels in the water to environmentally harmful levels and trigger permit violations.

Categories

EC	Erosion Control	
SE	Sediment Control	
тс	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater Management Control	\checkmark
WM	Waste Management and Materials Pollution Control	V
Legend: Ø Primary Category		

Secondary Category

Targeted Constituents

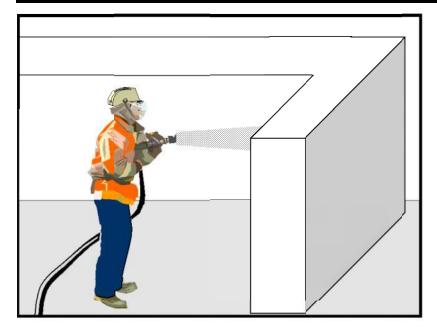
\checkmark
\checkmark
\checkmark

Potential Alternatives

None



Concrete Finishing



Description and Purpose

Concrete finishing methods are used for bridge deck rehabilitation, paint removal, curing compound removal, and final surface finish appearances. Methods include sand blasting, shot blasting, grinding, or high pressure water blasting. Stormwater and non-stormwater exposed to concrete finishing by-products may have a high pH and may contain chemicals, metals, and fines. Proper procedures and implementation of appropriate BMPs can minimize the impact that concrete-finishing methods may have on stormwater and non-stormwater discharges.

The General Permit incorporates Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Concrete and its associated curing materials have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows, which could lead to exceedances of the General Permit requirements.

Suitable Applications

These procedures apply to all construction locations where concrete finishing operations are performed.

Categories

EC	Erosion Control	
SE	Sediment Control	
тс	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater	
	Management Control	Ŀ
WM	Waste Management and	
	Materials Pollution Control	Ľ
Legend:		
Primary Category		

× Secondary Category

Targeted Constituents

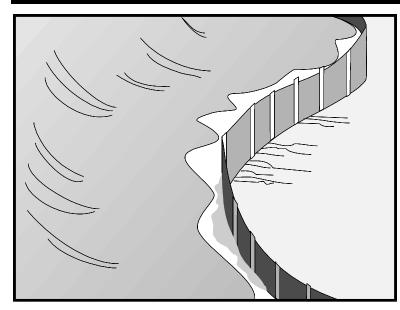
Sediment	V
Nutrients	
Trash	
Metals	\checkmark
Bacteria	
Oil and Grease	
Organics	\checkmark

Potential Alternatives

None



Silt Fence



Description and Purpose

A silt fence is made of a woven geotextile that has been entrenched, attached to supporting poles, and sometimes backed by a plastic or wire mesh for support. The silt fence detains water, promoting sedimentation of coarse sediment behind the fence. Silt fence does not retain soil fine particles like clays or silts.

Suitable Applications

Silt fences are suitable for perimeter control, placed below areas where sheet flows discharge from the site. They could also be used as interior controls below disturbed areas where runoff may occur in the form of sheet and rill erosion and around inlets within disturbed areas (Storm Drain Inlet Protection, SE-10). Silt fences should not be used in locations where the flow is concentrated. Silt fences should always be used in combination with erosion controls. Suitable applications include:

- At perimeter of a project (although they should not be installed up and down slopes).
- Below the toe or down slope of exposed and erodible slopes.
- Along streams and channels.
- Around temporary spoil areas and stockpiles.

Categories

EC	Erosion Control		
SE	Sediment Control	\checkmark	
тс	Tracking Control		
WE	Wind Erosion Control		
NS	Non-Stormwater Management Control		
W M	Waste Management and Materials Pollution Control		
Leg	Legend:		
$\mathbf{\nabla}$	Primary Category		
×	Secondary Category		

Targeted Constituents

Sediment (coarse sediment)	V
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

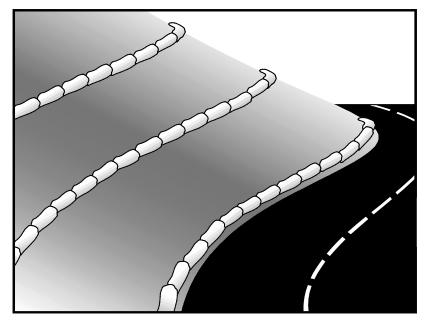
Potential Alternatives

SE-5 Fiber Rolls

SE-6 Gravel Bag Berm SE-12 Manufactured Linear Sediment Controls

SE-13 Compost Socks and Berms SE-14 Biofilter Bags

Gravel Bag Berm



Description and Purpose

A gravel bag berm is a series of gravel-filled bags placed on a level contour to intercept sheet flows. Gravel bags pond sheet flow runoff, allowing sediment to settle out, and release runoff slowly as sheet flow, preventing erosion.

Suitable Applications

Gravel bag berms may be suitable:

- As a linear sediment control measure:
 - Below the toe of slopes and erodible slopes
 - As sediment traps at culvert/pipe outlets
 - Below other small cleared areas
 - Along the perimeter of a site
 - Down slope of exposed soil areas
 - Around temporary stockpiles and spoil areas
 - Parallel to a roadway to keep sediment off paved areas
 - Along streams and channels
- As a linear erosion control measure:
 - Along the face and at grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as sheet flow.

Categories

EC	Erosion Control	×	
SE	Sediment Control	\checkmark	
тс	Tracking Control		
WE	Wind Erosion Control		
NO	Non-Stormwater		
NS	Management Control		
WM	Waste Management and		
	Materials Pollution Control		
Leg	Legend:		
\checkmark	Primary Category		

Secondary Category

Targeted Constituents

Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

SE-1 Silt Fence SE-5 Fiber Roll SE-8 Sandbag Barrier SE-12 Temporary Silt Dike SE-14 Biofilter Bags



Street Sweeping and Vacuuming



Description and Purpose

Street sweeping and vacuuming includes use of self-propelled and walk-behind equipment to remove sediment from streets and roadways, and to clean paved surfaces in preparation for final paving. Sweeping and vacuuming prevents sediment from the project site from entering storm drains or receiving waters.

Suitable Applications

Sweeping and vacuuming are suitable anywhere sediment is tracked from the project site onto public or private paved streets and roads, typically at points of egress. Sweeping and vacuuming are also applicable during preparation of paved surfaces for final paving.

Limitations

Sweeping and vacuuming may not be effective when sediment is wet or when tracked soil is caked (caked soil may need to be scraped loose).

Implementation

- Controlling the number of points where vehicles can leave the site will allow sweeping and vacuuming efforts to be focused, and perhaps save money.
- Inspect potential sediment tracking locations daily.
- Visible sediment tracking should be swept or vacuumed on a daily basis.

Categories

\checkmark	Primary Objective		
Leg	Legend:		
WM	Waste Management and Materials Pollution Control		
NS	Non-Stormwater Management Control		
WE	Wind Erosion Control		
тс	Tracking Control	\checkmark	
SE	Sediment Control	x	
EC	Erosion Control		

Secondary Objective

Targeted Constituents

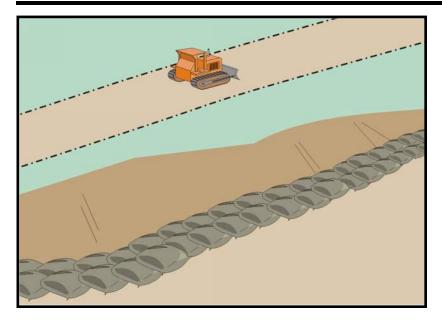
Sediment	V
Nutrients	
Trash	\checkmark
Metals	
Bacteria	
Oil and Grease	\checkmark
Organics	

Potential Alternatives

None



Sandbag Barrier



Description and Purpose

A sandbag barrier is a series of sand-filled bags placed on a level contour to intercept or to divert sheet flows. Sandbag barriers placed on a level contour pond sheet flow runoff, allowing sediment to settle out.

Suitable Applications

Sandbag barriers may be a suitable control measure for the applications described below. It is important to consider that sand bags are less porous than gravel bags and ponding or flooding can occur behind the barrier. Also, sand is easily transported by runoff if bags are damaged or ruptured. The SWPPP Preparer should select the location of a sandbag barrier with respect to the potential for flooding, damage, and the ability to maintain the BMP.

- As a linear sediment control measure:
 - Below the toe of slopes and erodible slopes.
 - As sediment traps at culvert/pipe outlets.
 - Below other small cleared areas.
 - Along the perimeter of a site.
 - Down slope of exposed soil areas.
 - Around temporary stockpiles and spoil areas.
 - Parallel to a roadway to keep sediment off paved areas.
 - Along streams and channels.

Categories

EC	Erosion Control	x
SE	Sediment Control	\checkmark
тс	Tracking Control	
WE	Wind Erosion Control	
NS	Non-Stormwater	
	Management Control	
WM	Waste Management and	
	Materials Pollution Control	
Legend:		
\checkmark	Primary Category	

Secondary Category

Targeted Constituents

Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

SE-1 Silt Fence

SE-5 Fiber Rolls

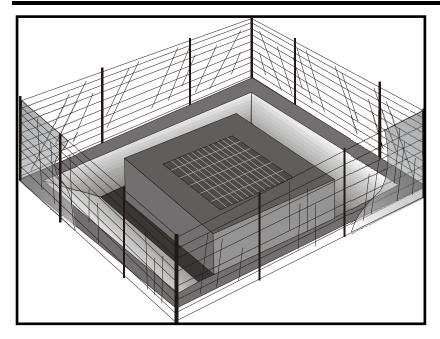
SE-6 Gravel Bag Berm

SE-12 Manufactured Linear Sediment Controls

SE-14 Biofilter Bags



Storm Drain Inlet Protection



Description and Purpose

Storm drain inlet protection consists of a sediment filter or an impounding area in, around or upstream of a storm drain, drop inlet, or curb inlet. Storm drain inlet protection measures temporarily pond runoff before it enters the storm drain, allowing sediment to settle. Some filter configurations also remove sediment by filtering, but usually the ponding action results in the greatest sediment reduction. Temporary geotextile storm drain inserts attach underneath storm drain grates to capture and filter storm water.

Suitable Applications

 Every storm drain inlet receiving runoff from unstabilized or otherwise active work areas should be protected. Inlet protection should be used in conjunction with other erosion and sediment controls to prevent sediment-laden stormwater and non-stormwater discharges from entering the storm drain system.

Limitations

- Drainage area should not exceed 1 acre.
- In general straw bales should not be used as inlet protection.
- Requires an adequate area for water to pond without encroaching into portions of the roadway subject to traffic.
- Sediment removal may be inadequate to prevent sediment discharges in high flow conditions or if runoff is heavily sediment laden. If high flow conditions are expected, use

Categories

Leg ☑	end: Primary Category	
wм	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	\checkmark
EC	Erosion Control	

Secondary Category

Targeted Constituents

Sediment	\checkmark
Nutrients	
Trash	×
Metals	
Bacteria	
Oil and Grease	
Organics	

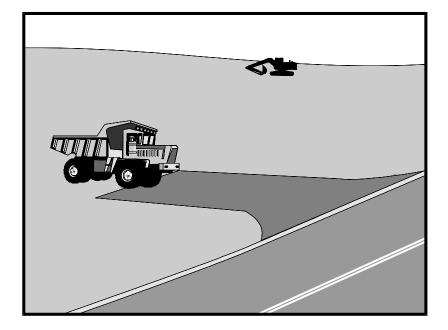
Potential Alternatives

SE-1 Silt Fence SE-5 Fiber Rolls SE-6 Gravel Bag Berm SE-8 Sandbag Barrier SE-14 Biofilter Bags

SE-13 Compost Socks and Berms



Stabilized Construction Entrance/Exit TC-1



Description and Purpose

A stabilized construction access is defined by a point of entrance/exit to a construction site that is stabilized to reduce the tracking of mud and dirt onto public roads by construction vehicles.

Suitable Applications

Use at construction sites:

- Where dirt or mud can be tracked onto public roads.
- Adjacent to water bodies.
- Where poor soils are encountered.
- Where dust is a problem during dry weather conditions.

Limitations

- Entrances and exits require periodic top dressing with additional stones.
- This BMP should be used in conjunction with street sweeping on adjacent public right of way.
- Entrances and exits should be constructed on level ground only.
- Stabilized construction entrances are rather expensive to construct and when a wash rack is included, a sediment trap of some kind must also be provided to collect wash water runoff.

Categories

EC	Erosion Control	×
SE	Sediment Control	×
тс	Tracking Control	\checkmark
WE	Wind Erosion Control	
NS	Non-Stormwater	
	Management Control	
WM	Waste Management and	
	Materials Pollution Control	
Legend:		
\checkmark	Primary Objective	

Secondary Objective

Targeted Constituents

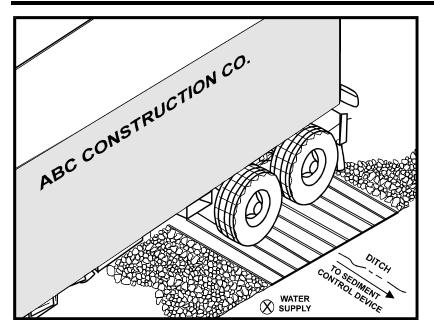
Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

None



Entrance/Outlet Tire Wash



Description and Purpose

A tire wash is an area located at stabilized construction access points to remove sediment from tires and under carriages and to prevent sediment from being transported onto public roadways.

Suitable Applications

Tire washes may be used on construction sites where dirt and mud tracking onto public roads by construction vehicles may occur.

Limitations

- The tire wash requires a supply of wash water.
- A turnout or doublewide exit is required to avoid having entering vehicles drive through the wash area.
- Do not use where wet tire trucks leaving the site leave the road dangerously slick.

Implementation

- Incorporate with a stabilized construction entrance/exit.
 See TC-1, Stabilized Construction Entrance/Exit.
- Construct on level ground when possible, on a pad of coarse aggregate greater than 3 in. but smaller than 6 in. A geotextile fabric should be placed below the aggregate.
- Wash rack should be designed and constructed/manufactured for anticipated traffic loads.

Categories

⊡	Primary Objective		
Legend:			
WM	Waste Management and Materials Pollution Control		
NS	Non-Stormwater Management Control		
WE	Wind Erosion Control		
тс	Tracking Control	\checkmark	
SE	Sediment Control	×	
EC	Erosion Control		

Secondary Objective

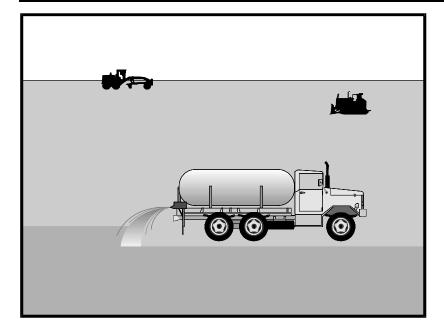
Targeted Constituents

Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

TC-1 Stabilized Construction Entrance/Exit





Description and Purpose

Wind erosion or dust control consists of applying water or other chemical dust suppressants as necessary to prevent or alleviate dust nuisance generated by construction activities. Covering small stockpiles or areas is an alternative to applying water or other dust palliatives.

California's Mediterranean climate, with a short "wet" season and a typically long, hot "dry" season, allows the soils to thoroughly dry out. During the dry season, construction activities are at their peak, and disturbed and exposed areas are increasingly subject to wind erosion, sediment tracking and dust generated by construction equipment. Site conditions and climate can make dust control more of an erosion problem than water based erosion. Additionally, many local agencies, including Air Quality Management Districts, require dust control and/or dust control permits in order to comply with local nuisance laws, opacity laws (visibility impairment) and the requirements of the Clean Air Act. Wind erosion control is required to be implemented at all construction sites greater than 1 acre by the General Permit.

Suitable Applications

Most BMPs that provide protection against water-based erosion will also protect against wind-based erosion and dust control requirements required by other agencies will generally meet wind erosion control requirements for water quality protection. Wind erosion control BMPs are suitable during the following construction activities:

Categories

EC	Erosion Control	
SE	Sediment Control	×
тс	Tracking Control	
WE	Wind Erosion Control	\checkmark
NS	Non-Stormwater Management Control	
WM	Waste Management and Materials Pollution Control	
Legend:		
\checkmark	Primary Category	
🗵 Secondary Category		

Targeted Constituents

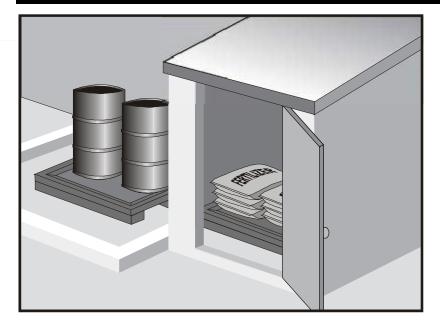
Sediment	\checkmark
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

EC-5 Soil Binders



Material Delivery and Storage



Description and Purpose

Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in watertight containers and/or a completely enclosed designated area, installing secondary containment, conducting regular inspections, and training employees and subcontractors.

This best management practice covers only material delivery and storage. For other information on materials, see WM-2, Material Use, or WM-4, Spill Prevention and Control. For information on wastes, see the waste management BMPs in this section.

Suitable Applications

These procedures are suitable for use at all construction sites with delivery and storage of the following materials:

- Soil stabilizers and binders
- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease

Categories

- **Erosion Control** EC SE Sediment Control тс **Tracking Control** Wind Erosion Control WE Non-Stormwater NS Management Control Waste Management and WM $\mathbf{\nabla}$ Materials Pollution Control Legend: Primary Category
- Secondary Category

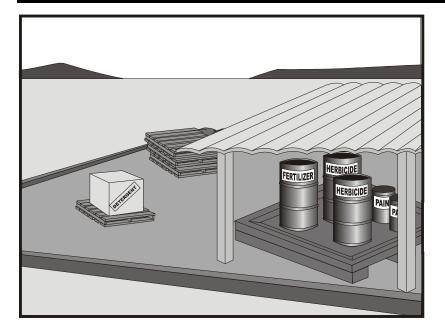
Targeted Constituents

Sediment	\checkmark
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None





Description and Purpose

Prevent or reduce the discharge of pollutants to the storm drain system or watercourses from material use by using alternative products, minimizing hazardous material use onsite, and training employees and subcontractors.

Suitable Applications

This BMP is suitable for use at all construction projects. These procedures apply when the following materials are used or prepared onsite:

- Pesticides and herbicides
- Fertilizers
- Detergents
- Petroleum products such as fuel, oil, and grease
- Asphalt and other concrete components
- Other hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Other materials that may be detrimental if released to the environment

Categories

Legend: Ø Primary Category		
WM	Waste Management and Materials Pollution Control	V
NS	Non-Stormwater Management Control	
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Category

Targeted Constituents

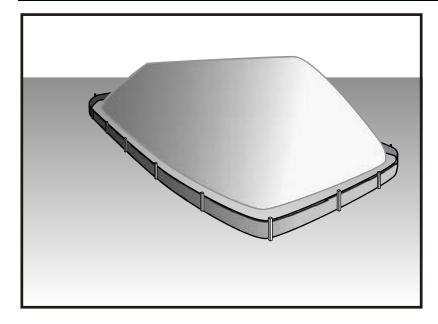
Sediment	\checkmark
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None



Stockpile Management



Description and Purpose

Stockpile management procedures and practices are designed to reduce or eliminate air and stormwater pollution from stockpiles of soil, soil amendments, sand, paving materials such as portland cement concrete (PCC) rubble, asphalt concrete (AC), asphalt concrete rubble, aggregate base, aggregate sub base or pre-mixed aggregate, asphalt minder (so called "cold mix" asphalt), and pressure treated wood.

Suitable Applications

Implement in all projects that stockpile soil and other loose materials.

Limitations

- Plastic sheeting as a stockpile protection is temporary and hard to manage in windy conditions. Where plastic is used, consider use of plastic tarps with nylon reinforcement which may be more durable than standard sheeting.
- Plastic sheeting can increase runoff volume due to lack of infiltration and potentially cause perimeter control failure.
- Plastic sheeting breaks down faster in sunlight.
- The use of Plastic materials and photodegradable plastics should be avoided.

Implementation

Protection of stockpiles is a year-round requirement. To properly manage stockpiles:

Categories

Legend:		
WM	Waste Management and Materials Pollution Control	\checkmark
NS	Non-Stormwater Management Control	×
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	×
EC	Erosion Control	

Secondary Category

Targeted Constituents

Sediment	\checkmark
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

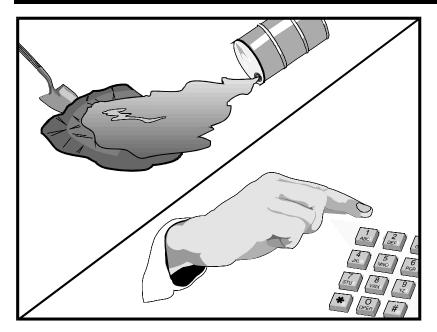
Potential Alternatives

None



Spill Prevention and Control

 $\mathbf{\nabla}$



Description and Purpose

Prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees.

This best management practice covers only spill prevention and control. However, WM-1, Materials Delivery and Storage, and WM-2, Material Use, also contain useful information, particularly on spill prevention. For information on wastes, see the waste management BMPs in this section.

Suitable Applications

This BMP is suitable for all construction projects. Spill control procedures are implemented anytime chemicals or hazardous substances are stored on the construction site, including the following materials:

- Soil stabilizers/binders
- Dust palliatives
- Herbicides
- Growth inhibitors
- Fertilizers
- Deicing/anti-icing chemicals

Categories

- **Erosion Control** EC SE Sediment Control тс Tracking Control WE Wind Erosion Control Non-Stormwater NS Management Control Waste Management and WM Materials Pollution Control Legend: Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	\checkmark
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

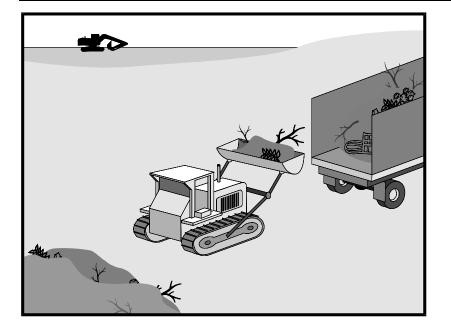
Potential Alternatives

None



Solid Waste Management

 $\mathbf{\nabla}$



Description and Purpose

Solid waste management procedures and practices are designed to prevent or reduce the discharge of pollutants to stormwater from solid or construction waste by providing designated waste collection areas and containers, arranging for regular disposal, and training employees and subcontractors.

Suitable Applications

This BMP is suitable for construction sites where the following wastes are generated or stored:

- Solid waste generated from trees and shrubs removed during land clearing, demolition of existing structures (rubble), and building construction
- Packaging materials including wood, paper, and plastic
- Scrap or surplus building materials including scrap metals, rubber, plastic, glass pieces, and masonry products
- Domestic wastes including food containers such as beverage cans, coffee cups, paper bags, plastic wrappers, and cigarettes
- Construction wastes including brick, mortar, timber, steel and metal scraps, pipe and electrical cuttings, nonhazardous equipment parts, styrofoam and other materials used to transport and package construction materials

Categories

Primary Objective		
Legend:		
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Objective

Targeted Constituents

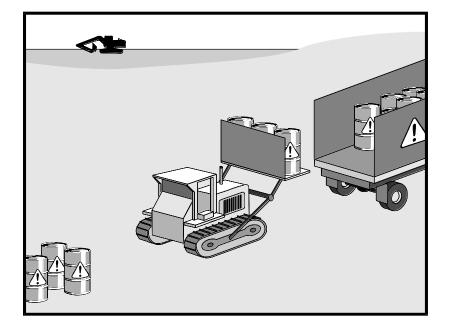
Sediment	\checkmark
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None



 \square



Description and Purpose

Prevent or reduce the discharge of pollutants to stormwater from hazardous waste through proper material use, waste disposal, and training of employees and subcontractors.

Suitable Applications

This best management practice (BMP) applies to all construction projects. Hazardous waste management practices are implemented on construction projects that generate waste from the use of:

- Petroleum Products
- Concrete Curing Compounds -
- Palliatives
- Septic Wastes Paints
- Stains Solvents
- Wood Preservatives Roofing Tar
- Any materials deemed a hazardous waste in California, Title 22 Division 4.5, or listed in 40 CFR Parts 110, 117, 261, or 302

Categories

- **Erosion Control** EC SE Sediment Control Tracking Control TC WE Wind Erosion Control Non-Stormwater NS Management Control Waste Management and WM Materials Pollution Control Legend: Primary Objective
- Secondary Objective

Targeted Constituents

Sediment	
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	\checkmark
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None

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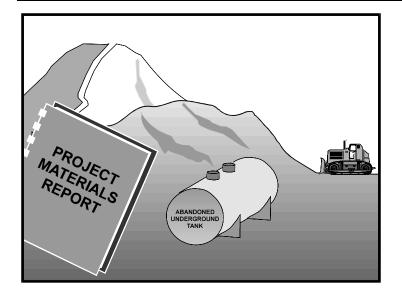


Asphalt Products

Pesticides

Acids

Contaminated Soil Management



Description and Purpose

Prevent or reduce the discharge of pollutants to stormwater from contaminated soil and highly acidic or alkaline soils by conducting pre-construction surveys, inspecting excavations regularly, and remediating contaminated soil promptly.

Suitable Applications

Contaminated soil management is implemented on construction projects in highly urbanized or industrial areas where soil contamination may have occurred due to spills, illicit discharges, aerial deposition, past use and leaks from underground storage tanks.

Limitations

Contaminated soils that cannot be treated onsite must be disposed of offsite by a licensed hazardous waste hauler. The presence of contaminated soil may indicate contaminated water as well. See NS-2, Dewatering Operations, for more information.

The procedures and practices presented in this BMP are general. The contractor should identify appropriate practices and procedures for the specific contaminants known to exist or discovered onsite.

Implementation

Most owners and developers conduct pre-construction environmental assessments as a matter of routine. Contaminated soils are often identified during project planning and development with known locations identified in the plans, specifications and in the SWPPP. The contractor should review applicable reports and investigate appropriate call-outs in the

Categories

\checkmark	Primary Objective	
Legend:		
WM	Waste Management and Materials Pollution Control	V
NS	Non-Stormwater Management Control	
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Objective

Targeted Constituents

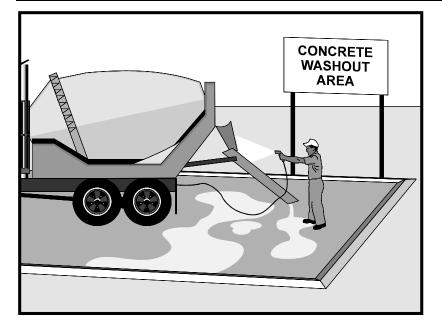
Sediment	
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	\checkmark
Oil and Grease	\checkmark
Organics	\checkmark

Potential Alternatives

None



Concrete Waste Management



Description and Purpose

Prevent the discharge of pollutants to stormwater from concrete waste by conducting washout onsite or offsite in a designated area, and by employee and subcontractor training.

The General Permit incorporates Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Many types of construction materials, including mortar, concrete, stucco, cement and block and their associated wastes have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows and raising pH to levels outside the accepted range.

Suitable Applications

Concrete waste management procedures and practices are implemented on construction projects where:

- Concrete is used as a construction material or where concrete dust and debris result from demolition activities.
- Slurries containing portland cement concrete (PCC) are generated, such as from saw cutting, coring, grinding, grooving, and hydro-concrete demolition.
- Concrete trucks and other concrete-coated equipment are washed onsite.

Categories

Legend:		
WM	Waste Management and Materials Pollution Control	\checkmark
NS	Non-Stormwater Management Control	×
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

Secondary Category

Targeted Constituents

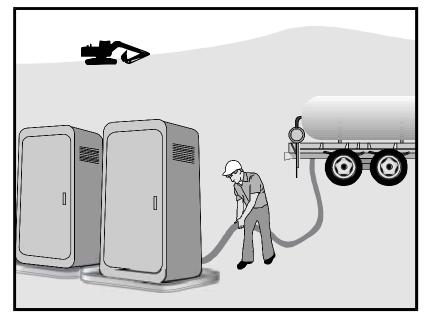
Sediment	\checkmark
Nutrients	
Trash	
Metals	\checkmark
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives

None



Sanitary/Septic Waste Management WM-9



Description and Purpose

Proper sanitary and septic waste management prevent the discharge of pollutants to stormwater from sanitary and septic waste by providing convenient, well-maintained facilities, and arranging for regular service and disposal.

Suitable Applications

Sanitary septic waste management practices are suitable for use at all construction sites that use temporary or portable sanitary and septic waste systems.

Limitations

None identified.

Implementation

Sanitary or septic wastes should be treated or disposed of in accordance with state and local requirements. In many cases, one contract with a local facility supplier will be all that it takes to make sure sanitary wastes are properly disposed.

Storage and Disposal Procedures

Temporary sanitary facilities should be located away from drainage facilities, watercourses, and from traffic circulation. If site conditions allow, place portable facilities a minimum of 50 feet from drainage conveyances and traffic areas. When subjected to high winds or risk of high winds, temporary sanitary facilities should be secured to prevent overturning.

Categories

Legend: Primary Category		
WM	Waste Management and Materials Pollution Control	
NS	Non-Stormwater Management Control	
WE	Wind Erosion Control	
тс	Tracking Control	
SE	Sediment Control	
EC	Erosion Control	

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Secondary Category

Targeted Constituents

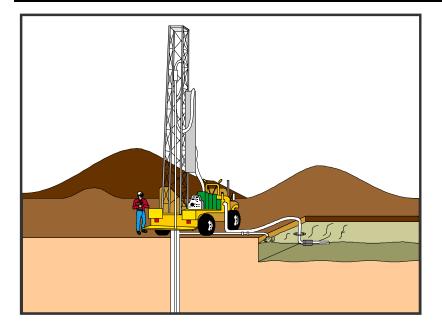
Sediment	
Nutrients	\checkmark
Trash	\checkmark
Metals	
Bacteria	\checkmark
Oil and Grease	
Organics	\checkmark

Potential Alternatives

None



Liquid Waste Management



Description and Purpose

Liquid waste management includes procedures and practices to prevent discharge of pollutants to the storm drain system or to watercourses as a result of the creation, collection, and disposal of non-hazardous liquid wastes.

Suitable Applications

Liquid waste management is applicable to construction projects that generate any of the following non-hazardous by-products, residuals, or wastes:

- Drilling slurries and drilling fluids
- Grease-free and oil-free wastewater and rinse water
- Dredgings
- Other non-stormwater liquid discharges not permitted by separate permits

Limitations

- Disposal of some liquid wastes may be subject to specific laws and regulations or to requirements of other permits secured for the construction project (e.g., NPDES permits, Army Corps permits, Coastal Commission permits, etc.).
- Liquid waste management does not apply to dewatering operations (NS-2 Dewatering Operations), solid waste management (WM-5, Solid Waste Management), hazardous wastes (WM-6, Hazardous Waste Management), or

Categories

EC	Erosion Control	
SE	Sediment Control	
тс	Tracking Control	
WE	Wind Erosion Control	
	Non-Stormwater	
NS	Management Control	
wм	Waste Management and	
VVIVI	Materials Pollution Control	V
Legend:		
\checkmark	Primary Objective	

Secondary Objective

Targeted Constituents

Sediment	\checkmark
Nutrients	\checkmark
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	

Potential Alternatives

None

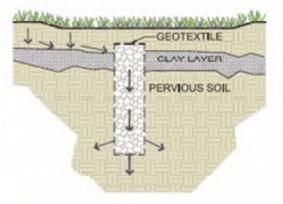


EXHIBIT 2

TYPICAL LID BMPs

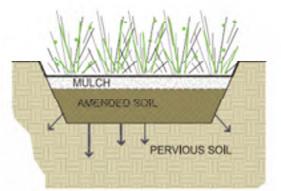
Dry Wells

A dry well is defined as an excavated, bored, drilled, or driven shaft or hole whose depth is greater than its width. Drywells are similar to infiltration trenches in their design and function, as they are designed to temporarily store and infiltrate runoff, primarily from rooftops or other impervious areas with low pollutant loading. A dry well may be either a drilled borehole filled with aggregate or a prefabricated storage chamber or pipe segment.



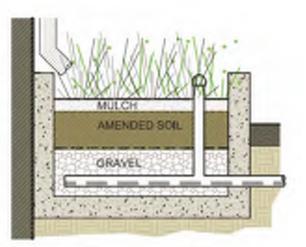
Bioretention

Bioretention stormwater treatment facilities are landscaped shallow depressions that capture and filter stormwater runoff. These facilities function as a soil and plant-based filtration device that removes pollutants through a variety of physical, biological, and chemical treatment processes. The facilities normally consist of a ponding area, mulch layer, planting soils, plantings, and, optionally, a subsurface gravel reservoir layer.



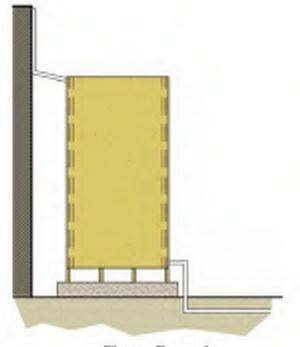
Planter Boxes

Planter boxes are bioretention treatment control measures that are completely contained within an impermeable structure with an underdrain (they do not infiltrate). They are similar to bioretention facilities with underdrains except they are situated at or above ground and are bound by impermeable walls. Planter boxes may be placed adjacent to or near buildings, other structures, or sidewalks.



4.5 CAPTURE AND USE BMPS

Capture and Use refers to a specific type of BMP that operates by capturing stormwater runoff and holding it for efficient use at a later time. On a commercial or industrial scale, capture and use BMPs are typically synonomous with cisterns, which can be implemented both above and below ground. Cisterns are sized to store a specified volume of water with no surface discharge until this volume is exceeded. The primary use of captured runoff is for



Cistern Example

subsurface drip irrigation purposes. The temporary storage of roof runoff reduces the runoff volume from a property and may reduce the peak runoff velocity for small, frequently occurring storms. In addition, by reducing the amount of stormwater runoff that flows overland into a stormwater conveyance system, less pollutants are transported through the conveyance system into local streams and the ocean. The onsite use of the harvested water for non-potable domestic purposes conserves City-supplied potable water and, where directed to unpaved surfaces, can recharge groundwater in local aquifers.