

Appendix H. Preliminary Water Quality Management Plan

Water Quality Management Plan

For:

Industrial Parkway Logistics Facility

5770 Industrial Parkway

CITY ID: PA 21- __, THR21- __, LD21 _____

Prepared for:

Dedeaux Properties

1430 S. Eastman Avenue

Los Angeles, CA 90023

909-730-0186

Prepared by:

Goodman & Associates

2079 Sky View Drive

Colton, CA 92324

909-824-2775

Date: August 20, 2021

Approval Date: _____

DP-D _____

Project Owner's Certification

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

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

Project Data			
Permit/Application Number(s):	PA 21- __, THR21- __	Grading Permit Number(s):	LD21 ____
Tract/Parcel Map Number(s):	.	Building Permit Number(s):	(pending)
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN 0266-041-22 & -40
Owner's Signature			
Owner Name:	Benjamin Horning		
Title	Representative		
Company	Dedeaux Properties		
Address	1430 S. Eastman Avenue, Los Angeles, CA 90023		
Email	benh@dedeauxproperties.com		
Telephone #	909-730-0186		
Signature		Date	

Preparer's Certification

Project Data			
Permit/Application Number(s):	PA 21- __, THR21- __	Grading Permit Number(s):	LD21_____
Tract/Parcel Map Number(s):	.	Building Permit Number(s):	(pending)
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN 0266-041-22 & -40

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

Engineer:	Douglas L. Goodman, P.E.	PE Stamp Below
Title	Project Manager	
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Signature		
Date		

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Section 1 Discretionary Permit(s)

Form 1-1 Project Information					
Project Name		Industrial Parkway Logistics Facility			
Project Owner Contact Name:		Benjamin Horning			
Mailing Address:	1430 S. Eastman Avenue Los Angeles, CA 90023	E-mail Address:	benh@dedeauxproperties.com	Telephone:	909-730-0186
Permit/Application Number(s):		PA 21-____, THR21-____	Tract/Parcel Map Number(s):		. APN 0266-041-22 & -40
Additional Information/ Comments:					
Description of Project:		<p>The proposed project is a logistics shipping facility on two parcels, one of which is vacant and the other currently operating as a pallet yard and repair business. The existing property improvements consists of an office and warehouse building, miscellaneous industrial buildings and equipment, paving for access and parking, street improvements for the former alignments of Palm Avenue and Industrial Parkway, mature landscaping and chain link fencing. Portions of the property that are currently unpaved will be paved with asphalt for access and parking. One truck terminal building is proposed with loading docks.</p> <p>Existing runoff drains to a ditch alongside the railroad tracks to the southwest of the project.</p> <p>2-year runoff will be reduced to pre-project conditions. 2-year mitigation and water quality mitigation will be via underground infiltration system and surface detention basin. The water quality DCV will be retained within the underground system. Flows in excess of the 2-year mitigation will then pond in the basin and will be discharged out to the existing ditch.</p>			
Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.		17.f. Prepare a full categorical WQMP and submit.			

Section 2 Project Description

2.1 Project Information

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

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

Form 2.1-1 Description of Proposed Project					
1 Development Category (Select all that apply):					
<input checked="" type="checkbox"/> Significant re-development involving the addition or replacement of 5,000 ft ² or more of impervious surface on an already developed site	<input type="checkbox"/> New development involving the creation of 10,000 ft ² or more of impervious surface collectively over entire site	<input type="checkbox"/> Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532-7534, 7536-7539	<input type="checkbox"/> Restaurants (with SIC code 5812) where the land area of development is 5,000 ft ² or more		
<input type="checkbox"/> Hillside developments of 5,000 ft ² or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more	<input type="checkbox"/> Developments of 2,500 ft ² of impervious surface or more adjacent to (within 200 ft) or discharging directly into environmentally sensitive areas or waterbodies listed on the CWA Section 303(d) list of impaired waters.	<input checked="" type="checkbox"/> Parking lots of 5,000 ft ² or more exposed to storm water	<input type="checkbox"/> Retail gasoline outlets that are either 5,000 ft ² or more, or have a projected average daily traffic of 100 or more vehicles per day		
<input type="checkbox"/> Non-Priority / Non-Category Project <i>May require source control LID BMPs and other LIP requirements. Please consult with local jurisdiction on specific requirements.</i>					
2 Project Area (ft ²):	478,430	3 Number of Dwelling Units:	n/a	4 SIC Code:	6513
5 Is Project going to be phased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.</i>					
6 Does Project include roads? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that applicable requirements for transportation projects are addressed (see Appendix A of TGD for WQMP)</i>					

2.2 Property Ownership/Management

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

Form 2.2-1 Property Ownership/Management

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

Maintenance is the responsibility of the property owner.

Dedeaux Properties
1430 S. Eastman Avenue
Los Angeles, CA 90023
909-730-0186
Attn: Benjamin Horning

2.3 Potential Stormwater Pollutants

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

Form 2.3-1 Pollutants of Concern			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Pathogens (Bacterial / Virus)	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From animal wastes <i>POC: Santa Ana River Reaches 2, 3, 4 listed for Pathogens, Indicator Bacteria</i>
Phosphorous	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From fertilizers and landscaping maintenance activities
Nitrogen	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From fertilizers and landscaping maintenance activities <i>POC: Santa Ana River Reach 3 listed for Nitrates</i>
Sediment	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From off-site blown-on debris and runoff from planter areas
Metals	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From automobile use (brake pad and tire tread wear) <i>POC: Santa Ana River Reach 3 listed for Copper and Lead</i>
Oil and Grease	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From automobile use (leaks)
Trash/Debris	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From off-site blown-on debris and from residents
Pesticides / Herbicides	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From landscaping maintenance activities
Organic Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	From landscaping maintenance activities
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	

2.4 Water Quality Credits

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

Form 2.4-1 Water Quality Credits			
1 Project Types that Qualify for Water Quality Credits: <i>Select all that apply</i>			
<input type="checkbox"/> Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced]	Higher density development projects <input type="checkbox"/> Vertical density [20%] <input type="checkbox"/> 7 units/ acre [5%]	<input type="checkbox"/> Mixed use development, (combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that demonstrate environmental benefits not realized through single use projects) [20%]	<input type="checkbox"/> Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%]
<input type="checkbox"/> Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	<input type="checkbox"/> Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	<input type="checkbox"/> In-fill projects (conversion of empty lots & other underused spaces < 5 acres, substantially surrounded by urban land uses, into more beneficially used spaces, such as residential or commercial areas) [10%]	<input type="checkbox"/> Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]
2 Total Credit % <u> 0 </u> (Total all credit percentages up to a maximum allowable credit of 50 percent)			
Description of Water Quality Credit Eligibility (if applicable)			

Section 3 Site and Watershed Description

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

Form 3-1 Site Location and Hydrologic Features			
Site coordinates take GPS measurement at approximate center of site	Latitude <u>34°11'11.7"N</u>	Longitude <u>117°21'42.8"W</u>	Thomas Bros Map page <u>606</u>
<p>1 San Bernardino County climatic region: <input checked="" type="checkbox"/> Valley <input type="checkbox"/> Mountain</p>			
<p>2 Does the site have more than one drainage area (DA): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If no, proceed to Form 3-2. If yes, then use this form to show a conceptual schematic describing DMAs and hydrologic feature connecting DMAs to the site outlet(s). An example is provided below that can be modified for proposed project or a drawing clearly showing DMA and flow routing may be attached</i></p>			
<p>The site is ultimately tributary to Lytle Creek Channel. DA 1 for this WQMP covers all of this project.</p>			
Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA		

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA A	DMA B	DMA C	DMA D
1 DMA drainage area (ft ²)	478,430			
2 Existing site impervious area (ft ²)	0			
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>	II			
4 Hydrologic soil group <i>Refer to Watershed Mapping Tool – http://sbcounty.permitrack.com/WAP</i>	A, D			
5 Longest flowpath length (ft)	1436			
6 Longest flowpath slope (ft/ft)	0.02			
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Barren, Commercial			
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>	60%			

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1 (use only as needed for additional DMA w/in DA 1)				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA E	DMA F	DMA G	DMA H
1 DMA drainage area (ft ²)				
2 Existing site impervious area (ft ²)				
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>				
4 Hydrologic soil group <i>Refer to Watershed Mapping Tool – http://sbcounty.permitrack.com/WAP</i>				
5 Longest flowpath length (ft)				
6 Longest flowpath slope (ft/ft)				
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>				
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>				

Form 3-3 Watershed Description for Drainage Area	
<p>Receiving waters</p> <p><i>Refer to Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP <i>See 'Drainage Facilities' link at this website</i></p>	<p>Devil Creek Channel Cajon Creek Wash Lytle Creek Channel Santa Ana River Reach 4 thru 1</p>
<p>Applicable TMDLs</p> <p><i>Refer to Local Implementation Plan</i></p>	<p>Santa Ana River Reach 3: Pathogens, Nitrates</p>
<p>303(d) listed impairments</p> <p><i>Refer to Local Implementation Plan and Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP and State Water Resources Control Board website - http://www.waterboards.ca.gov/santaana/water_iss/ues/programs/tmdl/index.shtml</p>	<p>Santa Ana River Reach 4: Pathogens Santa Ana River Reach 3: Pathogens, Copper, Lead Santa Ana River Reach 2: Indicator Bacteria</p>
<p>Environmentally Sensitive Areas (ESA)</p> <p><i>Refer to Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP</p>	<p>No</p>
<p>Unlined Downstream Water Bodies</p> <p><i>Refer to Watershed Mapping Tool -</i> http://sbcounty.permitrack.com/WAP</p>	<p>Santa Ana River</p>
<p>Hydrologic Conditions of Concern</p>	<p><input checked="" type="checkbox"/> Yes Complete Hydrologic Conditions of Concern (HCOC) Assessment. Include Forms 4.2-2 through Form 4.2-5 and Hydromodification BMP Form 4.3-10 in submittal</p> <p><input type="checkbox"/> No</p>
<p>Watershed-based BMP included in a RWQCB approved WAP</p>	<p><input type="checkbox"/> Yes Attach verification of regional BMP evaluation criteria in WAP</p> <ul style="list-style-type: none"> • More Effective than On-site LID • Remaining Capacity for Project DCV • Upstream of any Water of the US • Operational at Project Completion • Long-Term Maintenance Plan <p><input checked="" type="checkbox"/> No</p>

Section 4 Best Management Practices (BMP)

4.1 Source Control BMP

4.1.1 Pollution Prevention

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

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

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employees/maintenance staff to be provided with household BMP brochure
N2	Activity Restrictions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CUP will define restrictions including no car washing or maintenance, no dumping of household chemicals, paints, etc.
N3	Landscape Management BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Maintenance Staff to be provided with Landscape Maintenance BMP brochures
N4	BMP Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employees/maintenance staff to be provided with household BMP brochure (included in Section 6).
N5	Title 22 CCR Compliance (How development will comply)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Hazardous Wastes will be used on-site
N6	Local Water Quality Ordinances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Title 8, Chapter 8.80, implemented via the provisions of this WQMP
N7	Spill Contingency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A spill cleanup and disposal process shall be created and all applicable employees shall be trained accordingly.
N8	Underground Storage Tank Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No proposed USTs
N9	Hazardous Materials Disclosure Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No proposed Hazardous Material generating activities

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N10	Uniform Fire Code Implementation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous material generating activities
N11	Litter/Debris Control Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Regular Parking and Drive area Sweeping by Owner
N12	Employee Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	First time hire training plus Annual training. Review BMP fact sheets included herein.
N13	Housekeeping of Loading Docks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Loading Docks to be inspected and any trash or debris to be collected immediately and disposed of properly
N14	Catch Basin Inspection Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inspect and clean along with routine landscape maintenance
N15	Vacuum Sweeping of Private Streets and Parking Lots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking lots to be vacuum swept as part of routine maintenance, not less than once monthly.
N16	Other Non-structural Measures for Public Agency Projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	n/a
N17	Comply with all other applicable NPDES permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A SWPPP will be prepared and implemented during construction

Water Quality Management Plan (WQMP)

Form 4.1-2 Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Catch basins to be stenciled with "NO DUMPING, DRAINS TO OCEAN"
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No outdoor storage areas
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trash enclosures to be designed per city standard and to eliminate the potential for flows running through area
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (Statewide Model Landscape Ordinance; CASQA New Development BMP Handbook SD-12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Efficient irrigation will be installed on lots and in public areas
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Where not in conflict with ADA requirements
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All areas will be stabilized with hardscape, buildings, and/or landscaping.
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No covered dock areas
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No covered maintenance bays
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No vehicle wash areas
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No covered outdoor processing areas

Form 4.1-2 Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No equipment wash areas
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No fueling areas
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Hillside areas
S14	Wash water control for food preparation areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food preparation areas
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No community car wash racks

4.1.2 Preventative LID Site Design Practices

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

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

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

Form 4.1-3 Preventative LID Site Design Practices Checklist
<p>Site Design Practices <i>If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets</i></p>
<p>Minimize impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Proposed pavement is limited to use requirements.</p>
<p>Maximize natural infiltration capacity: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Infiltration systems are proposed.</p>
<p>Preserve existing drainage patterns and time of concentration: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Existing drainage patterns will remain unchanged, which will result in an decrease in time of concentration due to increase in imperviousness. To mitigate this increase, an infiltration system will collect runoff prior to discharge offsite.</p>
<p>Disconnect impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Lot runoff drains to the infiltration system prior to discharge offsite</p>
<p>Protect existing vegetation and sensitive areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: No existing significant vegetation or sensitive area</p>
<p>Re-vegetate disturbed areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Landscaping will be installed throughout the property</p>
<p>Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Compaction to be minimized at infiltration systems to maximize the potential for infiltration</p>
<p>Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Site drains to infiltration system</p>
<p>Stake off areas that will be used for landscaping to minimize compaction during construction : Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: "Landscape Areas" (including proposed BMPs) to be staked off.</p>

4.2 Project Performance Criteria

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

Methods applied in the following forms include:

- For LID BMP Design Capture Volume (DCV), the San Bernardino County Stormwater Program requires use of the P₆ method (MS4 Permit Section XI.D.6a.ii) – Form 4.2-1
- For HCOC pre- and post-development hydrologic calculation, the San Bernardino County Stormwater Program requires the use of the Rational Method (San Bernardino County Hydrology Manual Section D). Forms 4.2-2 through Form 4.2-5 calculate hydrologic variables including runoff volume, time of concentration, and peak runoff from the project site pre- and post-development using the Hydrology Manual Rational Method approach. For projects greater than 640 acres (1.0 mi²), the Rational Method and these forms should not be used. For such projects, the Unit Hydrograph Method (San Bernardino County Hydrology Manual Section E) shall be applied for hydrologic calculations for HCOC performance criteria.

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

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)		
1 Project area DA 1 (ft ²): 478,430	2 Imperviousness after applying preventative site design practices (Imp%): <u>90%</u>	3 Runoff Coefficient (Rc): <u>0.73</u> $R_c = 0.858(Imp\%)^3 - 0.78(Imp\%)^2 + 0.774(Imp\%) + 0.04$
4 Determine 1-hour rainfall depth for a 2-year return period P _{2yr-1hr} (in): <u>0.76</u> http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html		
5 Compute P ₆ , Mean 6-hr Precipitation (inches): <u>1.13</u> <i>P₆ = Item 4 * C₁, where C₁ is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)</i>		
6 Drawdown Rate <i>Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.</i>		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
7 Compute design capture volume, DCV (ft ³): 64,559cf $DCV = 1/12 * [Item 1 * Item 3 * Item 5 * C_2]$, where C ₂ is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963) <i>Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2</i>		

Form 4.2-2 Summary of HCOC Assessment (DA 1)

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

Go to: <http://sbcounty.permitrack.com/WAP>

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

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

Condition	Runoff Volume (ft ³)	Time of Concentration (min)	Peak Runoff (cfs)
Pre-developed	1 59133 <i>Form 4.2-3 Item 12</i>	2 13.51 <i>Form 4.2-4 Item 13</i>	3 15.9 <i>Form 4.2-5 Item 10</i>
Post-developed	4 83012 <i>Form 4.2-3 Item 13</i>	5 11.62 <i>Form 4.2-4 Item 14</i>	6 19.2 <i>Form 4.2-5 Item 14</i>
Difference	7 23880 <i>Item 4 – Item 1</i>	8 -1.89 <i>Item 5 – Item 2</i>	9 3.3 <i>Item 6 – Item 3</i>
Difference (as % of pre-developed)	10 40 % <i>Item 7 / Item 1</i>	11 -14% <i>Item 8 / Item 2</i>	12 21% <i>Item 9 / Item 3</i>

See hydrology calculations included herein

Form 4.2-3 HCOC Assessment for Runoff Volume (DA 1)								
Weighted Curve Number Determination for: Pre-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1a Land Cover type								
2a Hydrologic Soil Group (HSG)								
3a DMA Area, ft ² sum of areas of DMA should equal area of DA								
4a Curve Number (CN) use Items 1 and 2 to select the appropriate CN from Appendix C-2 of the TGD for WQMP								
Weighted Curve Number Determination for: Post-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1b Land Cover type								
2b Hydrologic Soil Group (HSG)								
3b DMA Area, ft ² sum of areas of DMA should equal area of DA								
4b Curve Number (CN) use Items 5 and 6 to select the appropriate CN from Appendix C-2 of the TGD for WQMP								
5 Pre-Developed area-weighted CN:	7 Pre-developed soil storage capacity, S (in): $S = (1000 / \text{Item 5}) - 10$				9 Initial abstraction, I _a (in): $I_a = 0.2 * \text{Item 7}$			
6 Post-Developed area-weighted CN:	8 Post-developed soil storage capacity, S (in): $S = (1000 / \text{Item 6}) - 10$				10 Initial abstraction, I _a (in): $I_a = 0.2 * \text{Item 8}$			
11 Precipitation for 2 yr, 24 hr storm (in): Go to: http://hdsc.nws.noaa.gov/hdsc/pfds/qa/sca_pfds.html								
12 Pre-developed Volume (ft ³): $V_{pre} = (1 / 12) * (\text{Item sum of Item 3}) * [(\text{Item 11} - \text{Item 9})^2 / ((\text{Item 11} - \text{Item 9} + \text{Item 7}))]$								
13 Post-developed Volume (ft ³): $V_{pre} = (1 / 12) * (\text{Item sum of Item 3}) * [(\text{Item 11} - \text{Item 10})^2 / ((\text{Item 11} - \text{Item 10} + \text{Item 8}))]$								
14 Volume Reduction needed to meet HCOC Requirement, (ft ³): $V_{HCOC} = (\text{Item 13} * 0.95) - \text{Item 12}$								

Form 4.2-4 HCOC Assessment for Time of Concentration (DA 1)
See hydrology calculations included herein

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

Variables	Pre-developed DA1 <i>Use additional forms if there are more than 4 DMA</i>				Post-developed DA1 <i>Use additional forms if there are more than 4 DMA</i>			
	DMA A	DMA B	DMA C	DMA D	DMA A	DMA B	DMA C	DMA D
1 Length of flowpath (ft) <i>Use Form 3-2 Item 5 for pre-developed condition</i>								
2 Change in elevation (ft)								
3 Slope (ft/ft), $S_o = \text{Item 2} / \text{Item 1}$								
4 Land cover								
5 Initial DMA Time of Concentration (min) <i>Appendix C-1 of the TGD for WQMP</i>								
6 Length of conveyance from DMA outlet to project site outlet (ft) <i>May be zero if DMA outlet is at project site outlet</i>								
7 Cross-sectional area of channel (ft ²)								
8 Wetted perimeter of channel (ft)								
9 Manning's roughness of channel (n)								
10 Channel flow velocity (ft/sec) $V_{fps} = (1.49 / \text{Item 9}) * (\text{Item 7}/\text{Item 8})^{0.67} * (\text{Item 3})^{0.5}$								
11 Travel time to outlet (min) $T_t = \text{Item 6} / (\text{Item 10} * 60)$								
12 Total time of concentration (min) $T_c = \text{Item 5} + \text{Item 11}$								
13 Pre-developed time of concentration (min):	<i>Minimum of Item 12 pre-developed DMA</i>							
14 Post-developed time of concentration (min):	<i>Minimum of Item 12 post-developed DMA</i>							
15 Additional time of concentration needed to meet HCOC requirement (min):	$T_{C-HCOC} = (\text{Item 14} * 0.95) - \text{Item 13}$							

Form 4.2-5 HCOC Assessment for Peak Runoff (DA 1)

See hydrology calculations included herein

Compute peak runoff for pre- and post-developed conditions

Variables	Pre-developed DA to Project Outlet <i>(Use additional forms if more than 3 DMA)</i>			Post-developed DA to Project Outlet <i>(Use additional forms if more than 3 DMA)</i>		
	DMA A	DMA B	DMA C	DMA A	DMA B	DMA C
1 Rainfall Intensity for storm duration equal to time of concentration <i>$I_{peak} = 10^{(LOG Form 4.2-1 Item 4 - 0.6 LOG Form 4.2-4 Item 5 / 60)}$</i>						
2 Drainage Area of each DMA (ft ²) <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>						
3 Ratio of pervious area to total area <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>						
4 Pervious area infiltration rate (in/hr) <i>Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP</i>						
5 Maximum loss rate (in/hr) <i>$F_m = Item 3 * Item 4$</i> <i>Use area-weighted F_m from DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>						
6 Peak Flow from DMA (cfs) <i>$Q_p = Item 2 * 0.9 * (Item 1 - Item 5)$</i>						
7 Time of concentration adjustment factor for other DMA to site discharge point <i>Form 4.2-4 Item 12 DMA / Other DMA upstream of site discharge point (If ratio is greater than 1.0, then use maximum value of 1.0)</i>	DMA A	n/a		n/a		
	DMA B		n/a		n/a	
	DMA C		n/a			n/a
8 Pre-developed Q_p at T_c for DMA A: <i>$Q_p = Item 6_{DMAA} + [Item 6_{DMAB} * (Item 1_{DMAA} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAA/2}] + [Item 6_{DMAC} * (Item 1_{DMAA} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAA/3}]$</i>	9 Pre-developed Q_p at T_c for DMA B: <i>$Q_p = Item 6_{DMAB} + [Item 6_{DMAA} * (Item 1_{DMAB} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAB/1}] + [Item 6_{DMAC} * (Item 1_{DMAB} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAB/3}]$</i>			10 Pre-developed Q_p at T_c for DMA C: <i>$Q_p = Item 6_{DMAC} + [Item 6_{DMAA} * (Item 1_{DMAC} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAC/1}] + [Item 6_{DMAB} * (Item 1_{DMAC} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAC/2}]$</i>		
10 Peak runoff from pre-developed condition confluence analysis (cfs): <i>Maximum of Item 8, 9, and 10 (including additional forms as needed)</i>						
11 Post-developed Q_p at T_c for DMA A: <i>Same as Item 8 for post-developed values</i>	12 Post-developed Q_p at T_c for DMA B: <i>Same as Item 9 for post-developed values</i>			13 Post-developed Q_p at T_c for DMA C: <i>Same as Item 10 for post-developed values</i>		
14 Peak runoff from post-developed condition confluence analysis (cfs): <i>Maximum of Item 11, 12, and 13 (including additional forms as needed)</i>						
15 Peak runoff reduction needed to meet HCOC Requirement (cfs): <i>$Q_{p-HCOC} = (Item 14 * 0.95) - Item 10$</i>						

4.3 Project Conformance Analysis

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

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

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

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

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

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

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

Form 4.3-1 Infiltration BMP Feasibility (DA 1)	
Feasibility Criterion – Complete evaluation for each DA on the Project Site	
1 Would infiltration BMP pose significant risk for groundwater related concerns? <i>Refer to Section 5.3.2.1 of the TGD for WQMP</i>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
2 Would installation of infiltration BMP significantly increase the risk of geotechnical hazards? (Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert): <ul style="list-style-type: none"> • The location is less than 50 feet away from slopes steeper than 15 percent • The location is less than eight feet from building foundations or an alternative setback. • A study certified by a geotechnical professional or an available watershed study determines that stormwater infiltration would result in significantly increased risks of geotechnical hazards. 	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
3 Would infiltration of runoff on a Project site violate downstream water rights?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
4 Is proposed infiltration facility located on hydrologic soil group (HSG) D soils or does the site geotechnical investigation indicate presence of soil characteristics, which support categorization as D soils?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
5 Is the design infiltration rate, after accounting for safety factor of 2.0, below proposed facility less than 0.3 in/hr (accounting for soil amendments)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach): On-site infiltration test results	
6 Would on-site infiltration or reduction of runoff over pre-developed conditions be partially or fully inconsistent with watershed management strategies as defined in the WAP, or impair beneficial uses? <i>See Section 3.5 of the TGD for WQMP and WAP</i>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis:	
7 Any answer from Item 1 through Item 3 is “Yes”: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, infiltration of any volume is not feasible onsite. Proceed to Form 4.3-4, Harvest and Use BMP. If no, then proceed to Item 9 below.</i>	
8 Any answer from Item 4 through Item 6 is “Yes”: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, infiltration is permissible but is not required to be considered. Proceed to Form 4.3-2, Hydrologic Source Control BMP. If no, then proceed to Item 9, below.</i>	
9 All answers to Item 1 through Item 6 are “No”: <i>Infiltration of the full DCV is potentially feasible, LID infiltration BMP must be designed to infiltrate the full DCV to the MEP. Proceed to Form 4.3-2, Hydrologic Source Control BMP.</i>	

4.3.1 Site Design Hydrologic Source Control BMP

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

Form 4.3-2 Site Design Hydrologic Source Control BMPs (DA 1)				
1 Implementation of Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 2-5; If no, proceed to Item 6</i>	DA <u>1</u> DMA <u>A</u> BMP Type <u>Infiltration chambers</u>	DA <u>1</u> DMA <u>B</u> BMP Type <u>n/a</u>	DA <u>1</u> DMA <u>C</u> BMP Type <u>n/a</u>	DA <u>1</u> DMA <u>D</u> BMP Type <u>n/a</u>
2 Total impervious area draining to pervious area (ft ²)	---			
3 Ratio of pervious area receiving runoff to impervious area	---	---		
4 Retention volume achieved from impervious area dispersion (ft ³) $V = \text{Item 2} * \text{Item 3} * (0.5/12)$, assuming retention of 0.5 inches of runoff	---	---		
5 Sum of retention volume achieved from impervious area dispersion (ft ³): <u>0</u> $V_{\text{retention}} = \text{Sum of Item 4 for all BMPs}$				
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14</i>	DA DMA BMP Type	DA <u>1</u> DMA <u>B</u> BMP Type	DA DMA BMP Type	DMA (Use additional forms for more BMPs)
7 Ponding surface area (ft ²)				
8 Ponding depth (ft)				
9 Surface area of amended soil/gravel (ft ²)				
10 Average depth of amended soil/gravel (ft)				
11 Average porosity of amended soil/gravel				
12 Retention volume achieved from on-lot infiltration (ft ³) $V_{\text{retention}} = (\text{Item 7} * \text{Item 8}) + (\text{Item 9} * \text{Item 10} * \text{Item 11})$				
13 Runoff volume retention from on-lot infiltration (ft ³): <u>0</u> $V_{\text{retention}} = \text{Sum of Item 12 for all BMPs}$				

Form 4.3-2 cont. Site Design Hydrologic Source Control BMPs (DA 1)			
14 Implementation of evapotranspiration BMP (green, brown, or blue roofs): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 15-20. If no, proceed to Item 21</i>	DA <u>1</u> DMA <u>A</u> BMP Type	DA <u>1</u> DMA <u>B</u> BMP Type	DA DMA BMP Type (Use <i>additional forms for more BMPs</i>)
15 Rooftop area planned for ET BMP (ft ²)			
16 Average wet season ET demand (in/day) <i>Use local values, typical ~ 0.1</i>			
17 Daily ET demand (ft ³ /day) <i>Item 15 * (Item 16 / 12)</i>			
18 Drawdown time (hrs) <i>Copy Item 6 in Form 4.2-1</i>			
19 Retention Volume (ft ³) <i>V_{retention} = Item 17 * (Item 18 / 24)</i>			
20 Runoff volume retention from evapotranspiration BMPs (ft ³): <i>V_{retention} = Sum of Item 19 for all BMPs</i>			
21 Implementation of Street Trees: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 20-2. If no, proceed to Item 24</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use <i>additional forms for more BMPs</i>)
22 Number of Street Trees			
23 Average canopy cover over impervious area (ft ²)			
24 Runoff volume retention from street trees (ft ³) <i>V_{retention} = Item 22 * Item 23 * (0.05/12) assume runoff retention of 0.05 inches</i>			
25 Runoff volume retention from street tree BMPs (ft ³): <i>V_{retention} = Sum of Item 24 for all BMPs</i>			
26 Implementation of residential rain barrels/cisterns: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 27-28; If no, proceed to Item 29</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use <i>additional forms for more BMPs</i>)
27 Number of rain barrels/cisterns			
28 Runoff volume retention from rain barrels/cisterns (ft ³) <i>V_{retention} = Item 27 * 3</i>			
29 Runoff volume retention from residential rain barrels/Cisterns (ft ³): <i>V_{retention} = Sum of Item 28 for all BMPs</i>			
30 Total Retention Volume from Site Design Hydrologic Source Control BMPs: <i>n/a Sum of Items 5, 13, 20, 25 and 29</i>			

4.3.2 Infiltration BMPs

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

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

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

Form 4.3-3 Infiltration LID BMP - including underground BMPs (DA 1)

1 Remaining LID DCV not met by site design HSC BMP (ft ³): 64,559 cf $V_{unmet} = \text{Form 4.2-1 Item 7} - \text{Form 4.3-2 Item 30}$				
BMP Type Use columns to the right to compute runoff volume retention from proposed infiltration BMP (select BMP from Table 5-4 in TGD for WQMP) - Use additional forms for more BMPs	DA <u>1</u> DMA <u>A</u> BMP Type Infiltration chambers	DA <u>1</u> DMA <u>B</u> BMP Type n/a	DA <u>1</u> DMA <u>C</u> BMP Type n/a	DA <u>1</u> DMA <u>D</u> BMP Type n/a
2 Infiltration rate of underlying soils (in/hr) See Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods	20			
3 Infiltration safety factor See TGD Section 5.4.2 and Appendix D	2			
4 Design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$	10			
5 Ponded water drawdown time (hr) Copy Item 6 in Form 4.2-1	48			
6 Maximum ponding depth (ft) BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details	5			
7 Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$	n/a			
8 Infiltrating surface area, SA_{BMP} (ft ²) the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP	9749			
9 Amended soil depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details	n/a			
10 Amended soil porosity	30%			
11 Gravel depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details	n/a			
12 Gravel porosity	40%			
13 Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3			
14 Above Ground Retention Volume (ft ³) $V_{retention} = \text{Item 8} * [\text{Item 7} + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$	24373 (infiltration: 3hrx10in/hr x 9749sf)			
15 Underground Retention Volume (ft ³) : (see manufacturer's calculation sheet)	42007			
16 Total Retention Volume from LID Infiltration BMPs: 66,380cf $(\text{Sum of Items 14 and 15 for all infiltration BMP included in plan})$				
17 Fraction of DCV achieved with infiltration BMP: 102.8 % (over) $\text{Retention\%} = \text{Item 16} / \text{Form 4.2-1 Item 7}$				
18 Is full LID DCV retained on-site with combination of hydrologic source control and LID retention and infiltration BMPs? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, demonstrate conformance using Form 4.3-10; If no, then reduce Item 3, Factor of Safety to 2.0 and increase Item 8, Infiltrating Surface Area, such that the portion of the site area used for retention and infiltration BMPs equals or exceeds the minimum effective area thresholds (Table 5-7 of the TGD for WQMP) for the applicable category of development and repeat all above calculations.				

4.3.3 Harvest and Use BMP

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

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

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

4.3.4 Biotreatment BMP

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

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

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

Form 4.3-5 Selection and Evaluation of Biotreatment BMP (DA 1)		
1 Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft ³): <u>0 cf</u> Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9	List pollutants of concern <i>Copy from Form 2.3-1.</i> Pathogens (Bacterial / Virus), Phosphorous, Nitrogen, Sediment, Metals, Oil and Grease, Trash/Debris, Pesticides / Herbicides, Organic Compounds	
2 Biotreatment BMP Selected <i>(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)</i>	Volume-based biotreatment <i>Use Forms 4.3-6 and 4.3-7 to compute treated volume</i> <input type="checkbox"/> Bioretention with underdrain <input type="checkbox"/> Planter box with underdrain <input type="checkbox"/> Constructed wetlands <input type="checkbox"/> Wet extended detention <input type="checkbox"/> Dry extended detention	Flow-based biotreatment <i>Use Form 4.3-8 to compute treated volume</i> <input type="checkbox"/> Vegetated swale <input type="checkbox"/> Vegetated filter strip <input type="checkbox"/> Proprietary biotreatment
3 Volume biotreated in volume based biotreatment BMP (ft ³): <u>0 cf</u> <i>Form 4.3-6 Item 15 + Form 4.3-7 Item 13</i>	4 Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft ³): <u>0 cf</u> Item 1 – Item 3	5 Remaining fraction of LID DCV for sizing flow based biotreatment BMP: <u>0%</u> Item 4 / Item 1
6 Flow-based biotreatment BMP capacity provided (cfs): <u>n/a</u> Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project's precipitation zone (Form 3-1 Item 1)		
7 Metrics for MEP determination: <ul style="list-style-type: none"> • Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: <input type="checkbox"/> If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP. 		

- Use Form 4.3-8 to compute sizing criteria for flow-based biotreatment BMP (e.g. bioswales)

**Form 4.3-6 Volume Based Biotreatment (DA 1) –
Bioretention and Planter Boxes with Underdrains**

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

Form 4.3-7 Volume Based Biotreatment (DA 1) – Constructed Wetlands and Extended Detention

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

Form 4.3-8 Flow Based Biotreatment (DA 1)			
Biotreatment BMP Type <i>Vegetated swale, vegetated filter strip, or other comparable proprietary BMP</i>	DA <u>1</u> DMA <u>A</u> BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
1 Pollutants addressed with BMP <i>List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in TGD Table 5-5</i>			
2 Flow depth for water quality treatment (ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
3 Bed slope (ft/ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
4 Manning's roughness coefficient			
5 Bottom width (ft) <i>$b_w = (\text{Form 4.3-5 Item 6} * \text{Item 4}) / (1.49 * \text{Item 2}^{1.67} * \text{Item 3}^{0.5})$</i>			
6 Side Slope (ft/ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
7 Cross sectional area (ft ²) <i>$A = (\text{Item 5} * \text{Item 2}) + (\text{Item 6} * \text{Item 2}^{0.2})$</i>			
8 Water quality flow velocity (ft/sec) <i>$V = \text{Form 4.3-5 Item 6} / \text{Item 7}$</i>			
9 Hydraulic residence time (min) <i>Pollutant specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
10 Length of flow based BMP (ft) <i>$L = \text{Item 8} * \text{Item 9} * 60$</i>			
11 Water surface area at water quality flow depth (ft ²) <i>$SA_{top} = (\text{Item 5} + (2 * \text{Item 2} * \text{Item 6})) * \text{Item 10}$</i>			

4.3.5 Conformance Summary

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

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)	
1	Total LID DCV for the Project DA-1 (ft ³): <u>64,559cf</u> <i>Copy Item 7 in Form 4.2-1</i>
2	On-site retention with site design hydrologic source control LID BMP (ft ³): <u>0</u> <i>Copy Item 30 in Form 4.3-2</i>
3	On-site retention with LID infiltration BMP (ft ³): <u>66,380cf</u> <i>Copy Item 16 in Form 4.3-3</i>
4	On-site retention with LID harvest and use BMP (ft ³): <u>0</u> <i>Copy Item 9 in Form 4.3-4</i>
5	On-site biotreatment with volume based biotreatment BMP (ft ³): <u>0 cfs</u> <i>Copy Item 3 in Form 4.3-5</i>
6	Flow capacity provided by flow based biotreatment BMP (cfs): <u>n/a</u> <i>Copy Item 6 in Form 4.3-5</i>
7	<p>LID BMP performance criteria are achieved if answer to any of the following is "Yes":</p> <ul style="list-style-type: none"> • Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, sum of Items 2, 3, and 4 is greater than Item 1</i> • Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3-5 Item 6 and Items 2, 3 and 4 are maximized</i> ▪ On-site retention and infiltration is determined to be infeasible and biotreatment BMP provide biotreatment for all pollutants of concern for full LID DCV: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i>
8	<p>If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance:</p> <ul style="list-style-type: none"> • Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: <input type="checkbox"/> <i>Checked yes for Form 4.3-5 Item 7, Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$</i> • An approved Watershed Action Plan (WAP) demonstrates that water quality and hydrologic impacts of urbanization are more effective when managed in at an off-site facility: <input type="checkbox"/> <i>Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed</i>

4.3.6 Hydromodification Control BMP

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

Form 4.3-10 Hydromodification Control BMPs (DA 1)	
<p>1 Volume reduction needed for HCOC performance criteria (ft³): <u>83012.95-59133=19729</u> <i>(Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1</i></p>	<p>2 On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft³): 66380 <i>Sum of Form 4.3-9 Items 2, 3, and 4</i> <i>Evaluate option to increase implementation of on-site retention in Forms 4.3-2, 4.3-3, and 4.3-4 in excess of LID DCV toward achieving HCOC volume reduction</i></p>
<p>3 Remaining volume for HCOC volume capture (ft³): -46651 <i>Item 1 – Item 2</i></p>	<p>4 Volume capture provided by incorporating additional on-site or off-site retention BMPs (ft³): n/a <i>Existing downstream BMP may be used to demonstrate additional volume capture (if so, attach to this WQMP a hydrologic analysis showing how the additional volume would be retained during a 2-yr storm event for the regional watershed)</i></p>
<p>5 If Item 4 is less than Item 3, incorporate in-stream controls on downstream waterbody segment to prevent impacts due to hydromodification <i>Attach in-stream control BMP selection and evaluation to this WQMP</i></p>	
<p>6 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes No <input checked="" type="checkbox"/>: <u>Capturing increase in runoff from the 2-year storm, therefore OK.</u> <i>If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:</i></p> <ul style="list-style-type: none"> • Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site or off-site retention BMP <i>BMP upstream of a waterbody segment with a potential HCOC may be used to demonstrate increased time of concentration through hydrograph attenuation (if so, show that the hydraulic residence time provided in BMP for a 2-year storm event is equal or greater than the addition time of concentration requirement in Form 4.2-4 Item 15)</i> • Increase time of concentration by preserving pre-developed flow path and/or increase travel time by reducing slope and increasing cross-sectional area and roughness for proposed on-site conveyance facilities • Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California 	
<p>7 Form 4.2-2 Item 12 less than or equal to 5%: Yes No <input checked="" type="checkbox"/>: <u>Capturing increase in runoff from the 2-year storm, therefore OK.</u> <i>If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:</i></p> <ul style="list-style-type: none"> • Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site or off-site retention BMPs <i>BMPs upstream of a waterbody segment with a potential HCOC may be used to demonstrate additional peak runoff reduction through hydrograph attenuation (if so, attach to this WQMP, a hydrograph analysis showing how the peak runoff would be reduced during a 2-yr storm event)</i> • Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California 	

4.4 Alternative Compliance Plan (if applicable)

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

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

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

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

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

Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)			
BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
Education of Property Owners, Tenants, and Occupants on Stormwater BMP's	Owner	The Education of Property Owners and Occupants BMP will begin upon occupancy. Practical informational materials are provided in this document in Attachment B. These include County of San Bernardino's pamphlets on BMPs and stormwater quality which include general good housekeeping practices that contribute to protection of stormwater quality, and BMPs that eliminate or reduce pollution during property improvements (concrete work, etc). These materials will be made available to new occupants with annual updates thereafter.	Annually
Landscape Management BMPs	Owner	Implementation of Landscape Management is the responsibility of the owner, beginning at occupancy and generally including routine maintenance on a weekly and as needed basis: 1) Proper maintenance and education is critical to ensure storm runoff does not contain excessive pollutants. 2) Inspect all inlets and remove any accumulated debris and sediment at least once per quarter, and prior to the start of the wet season each year (by October 1). 3) Do not wash debris, sediment or trash into the storm drains. All landscaping clippings, sediment and trash shall be collected and disposed of properly. 4) Do not dump anything into the storm drains. 5) Eliminate standing water to prevent vector breeding	Weekly
Litter / Debris Control Program	Owner	Implementation of the litter/Debris Control Program is the responsibility of the owner, beginning at occupancy and generally including frequent collection of all trash and debris	Weekly

Water Quality Management Plan (WQMP)

Employee Training	Owner	The Employee Training is the responsibility of the Owner, and includes initial and annual training regarding the provisions of this WQMP.	Annually
Catch Basin Inspection	Owner	Implementation of Catch Basin Inspection is the responsibility of the Owner, beginning at occupancy and generally including inspection of inlets before the wet season and after each storm, with cleanup on an as-needed basis. Note that filter inserts for trash, sediment and fossil fuels are required and will be installed in each Catch Basin.	Monthly
Provide Storm Drain System Stenciling and Signage	Owner	Implementation of Storm Drain System Stenciling and Signage is the responsibility of the Owner, beginning at occupancy, and generally including refreshing of signs on an as-needed basis.	Quarterly
Protect Slopes and Channels and Provide Energy Dissipation	Owner	Implementation of Slopes and Channels Protection and Energy Dissipation is the responsibility of the Owner, beginning at occupancy.	Quarterly
Parking Lot Sweeping	Owner	Owner shall ensure parking lot is vacuum swept quarterly, as needed to ensure debris and sediment does not build up in infiltration systems, and once prior to the wet season	Quarterly
Infiltration Basins	Owner	Inspection, cleaning	Quarterly
Area Drains	Owners	Inspection, cleaning	Quarterly
Loading Docks	Owners	Inspection, cleaning	On-going
Parking Lot Sweeping	Owners	Inspection, cleaning	Quarterly
Irrigation System	Owner	<ul style="list-style-type: none"> a) Limit overspray of landscaping from draining into the storm drain inlets. Excess periodic drainage will result in a shorter useful life for the infiltration system. b) Fix broken sprinkler system components immediately. c) Ensure proper watering levels are maintained to ensure overspray and runoff is limited. 	Monthly

Section 6 WQMP Attachments

6.1. Site Plan and Drainage Plan

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

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

6.2 Electronic Data Submittal

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

6.3 Post Construction

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

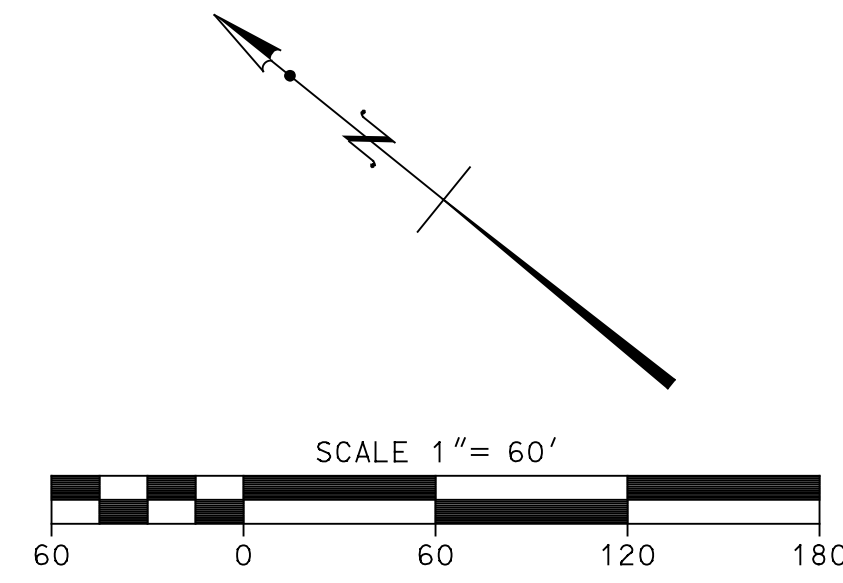
6.4 Other Supporting Documentation

- S.B. County Stormwater Facilities Map Tool – Site Map – Shows site in HCOC Area
- BMP Educational Materials

Attachment A

WQMP Site Plan

PWQMP PLAN



NON-STRUCTURAL SOURCE CONTROL BMPS

- N1 - EDUCATION
- N2 - ACTIVITY RESTRICTIONS
- N3 - LANDSCAPE MANAGEMENT
- N4 - BMP MAINTENANCE
- N6 - LOCAL WATER QUALITY ORDINANCES
- N7 - SPILL CONTINGENCY PLAN
- N8 - UNDERGROUND STORAGE TANK COMPLIANCE
- N9 - HAZARDOUS MATERIALS DISCLOSURE COMPLIANCE
- N10 - UNIFORM FIRE CODE IMPLEMENTATION
- N11 - LITTER/DEBRIS CONTROL PROGRAM
- N12 - EMPLOYEE TRAINING
- N14 - CATCH BASIN INSPECTION PROGRAM
- N15 - VACUUM SWEEPING OF PARKING LOT
- N17 - COMPLIANCE WITH ALL OTHER APPLICABLE NPDES STANDARDS

STRUCTURAL SOURCE CONTROL BMPS

- S1 - STORM DRAIN STENCILING
- S3 - TRASH STORAGE AREAS, SD-32
- S4 - EFFICIENT IRRIGATION, SD-12 TYPICAL ALL LANDSCAPING
- S5 - FG OF LANDSCAPE AREAS A MINIMUM OF 1" TO 2" BELOW TC, SIDEWALK, OR PAVEMENT. TYPICAL ALL LANDSCAPE AREAS.

LEGEND

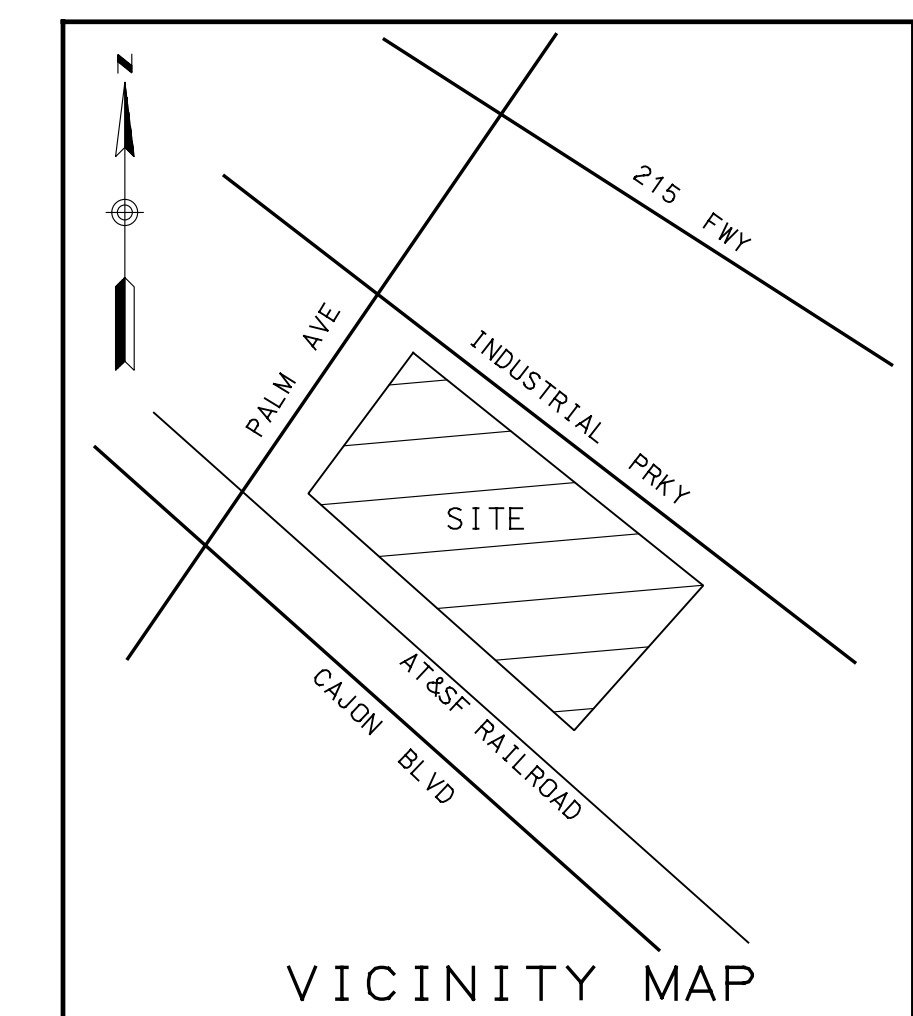
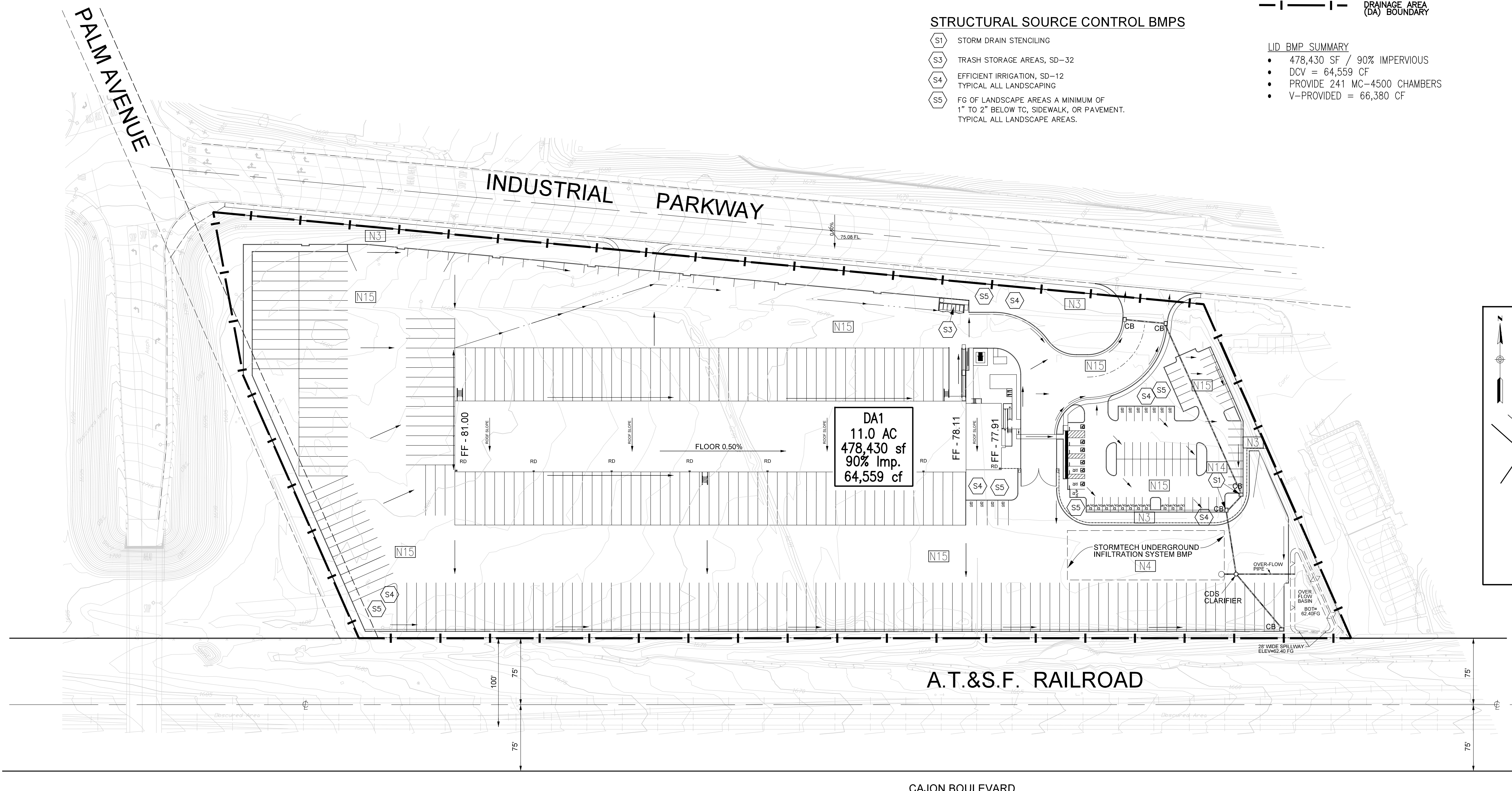
DRAINAGE AREA DATA

DA1/DMA A	DRAINAGE AREA
15.4 AC	DMA AREA (ACRES)
671,973 sf	DMA AREA (SF)
90% Imp.	DMA PERCENT IMPERVIOUS
65,534 cf	DMA TREATMENT VOLUME (V _{bmp})

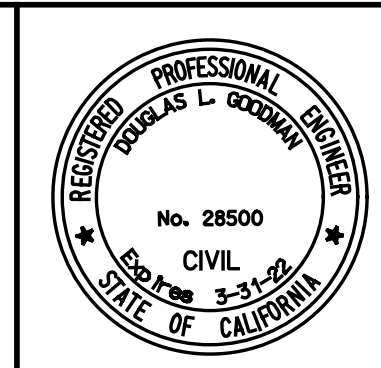
---|---|--- DRAINAGE AREA (DA) BOUNDARY

LID BMP SUMMARY

- 478,430 SF / 90% IMPERVIOUS
- DCV = 64,559 CF
- PROVIDE 241 MC-4500 CHAMBERS
- V-PROVIDED = 66,380 CF



BENCHMARK: CITY OF S.B. HI - 1
 A 3" STANDARD BRASS DISK STAMPED "T-1445-1989", SET VERTICALLY IN THE NORTHERLY FACE OF THE NORTHEAST COLUMN OF THE PALM AVENUE OVERPASS OF I-215, 4.9 FEET ABOVE THE GROUND.
 ELEVATION = 1705.55 (NAVD 88)



Goodman & Associates
 2079 SKY VIEW DRIVE
 COLTON, CA 92324
 (909) 824-2775
 AUGUST 20, 2021
 DOUGLAS L. GOODMAN
 RCE 28500, 3-31-2022

IN THE CITY OF SAN BERNARDINO
 PRELIMINARY WQMP PLAN
 PREPARED FOR DEDEAUX PROPERTIES
 5770 N. INDUSTRIAL PARKWAY
 LOGISTICS FACILITY
 APN 0266-041-22 AND 40

SCALE: AS SHOWN	1
DATE: AUGUST 20, 2021	
G&A JOB NO.: 1	



User Inputs

Chamber Model:	MC-4500
Outlet Control Structure:	Yes
Project Name:	Industrial
Engineer:	Aaron Skeers
Project Location:	California
Measurement Type:	Imperial
Required Storage Volume:	41000 cubic ft.
Stone Porosity:	40%
Stone Foundation Depth:	9 in.
Stone Above Chambers:	12 in.
Average Cover Over Chambers:	24 in.
Design Constraint Dimensions:	(500 ft. x 200 ft.)

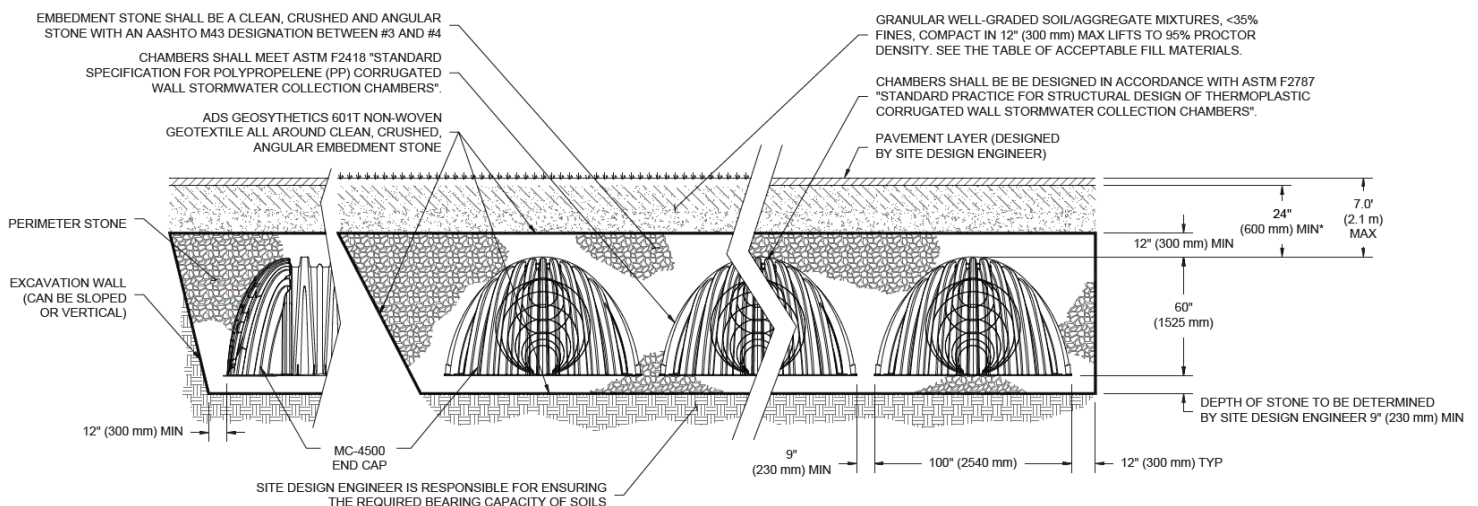
Results

System Volume and Bed Size

Installed Storage Volume:	42007.64 cubic ft.
Storage Volume Per Chamber:	106.50 cubic ft.
Number Of Chambers Required:	241
Number Of End Caps Required:	12
Chamber Rows:	6
Maximum Length:	177.09 ft.
Maximum Width:	55.75 ft.
Approx. Bed Size Required:	9749.39 square ft.

System Components

Amount Of Stone Required:	1469.18 cubic yards
Volume Of Excavation (Not Including Fill):	2437.35 cubic yards
Total Non-woven Geotextile Required:	3026.19 square yards
Woven Geotextile Required (excluding Isolator Row):	106.17 square yards
Woven Geotextile Required (Isolator Row):	397.81 square yards
Total Woven Geotextile Required:	503.98 square yards



*MINIMUM COVER TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

PROJECT INFORMATION	
ENGINEERED PRODUCT MANAGER	
ADS SALES REP	
PROJECT NO.	



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INDUSTRIAL

SAN BERNARDINO, CA

MC-4500 STORMTECH CHAMBER SPECIFICATIONS

1. CHAMBERS SHALL BE STORMTECH MC-4500.
2. CHAMBERS SHALL BE ARCH-SHAPED AND SHALL BE MANUFACTURED FROM VIRGIN, IMPACT-MODIFIED POLYPROPYLENE COPOLYMERS.
3. CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418-16a, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" CHAMBER CLASSIFICATION 60x101.
4. CHAMBER ROWS SHALL PROVIDE CONTINUOUS, UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORTS THAT WOULD IMPEDE FLOW OR LIMIT ACCESS FOR INSPECTION.
5. THE STRUCTURAL DESIGN OF THE CHAMBERS, THE STRUCTURAL BACKFILL, AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12, ARE MET FOR: 1) LONG-DURATION DEAD LOADS AND 2) SHORT-DURATION LIVE LOADS, BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCES.
6. CHAMBERS SHALL BE DESIGNED, TESTED AND ALLOWABLE LOAD CONFIGURATIONS DETERMINED IN ACCORDANCE WITH ASTM F2787, "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". LOAD CONFIGURATIONS SHALL INCLUDE: 1) INSTANTANEOUS (<1 MIN) AASHTO DESIGN TRUCK LIVE LOAD ON MINIMUM COVER 2) MAXIMUM PERMANENT (75-YR) COVER LOAD AND 3) ALLOWABLE COVER WITH PARKED (1-WEEK) AASHTO DESIGN TRUCK.
7. REQUIREMENTS FOR HANDLING AND INSTALLATION:
 - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
 - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
 - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT AS DEFINED IN SECTION 6.2.8 OF ASTM F2418 SHALL BE GREATER THAN OR EQUAL TO 500 LBS/IN/IN. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.
8. ONLY CHAMBERS THAT ARE APPROVED BY THE SITE DESIGN ENGINEER WILL BE ALLOWED. UPON REQUEST BY THE SITE DESIGN ENGINEER OR OWNER, THE CHAMBER MANUFACTURER SHALL SUBMIT A STRUCTURAL EVALUATION FOR APPROVAL BEFORE DELIVERING CHAMBERS TO THE PROJECT SITE AS FOLLOWS:
 - THE STRUCTURAL EVALUATION SHALL BE SEALED BY A REGISTERED PROFESSIONAL ENGINEER.
 - THE STRUCTURAL EVALUATION SHALL DEMONSTRATE THAT THE SAFETY FACTORS ARE GREATER THAN OR EQUAL TO 1.95 FOR DEAD LOAD AND 1.75 FOR LIVE LOAD, THE MINIMUM REQUIRED BY ASTM F2787 AND BY SECTIONS 3 AND 12.12 OF THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS FOR THERMOPLASTIC PIPE.
 - THE TEST DERIVED CREEP MODULUS AS SPECIFIED IN ASTM F2418 SHALL BE USED FOR PERMANENT DEAD LOAD DESIGN EXCEPT THAT IT SHALL BE THE 75-YEAR MODULUS USED FOR DESIGN.
9. CHAMBERS AND END CAPS SHALL BE PRODUCED AT AN ISO 9001 CERTIFIED MANUFACTURING FACILITY.

IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF MC-4500 CHAMBER SYSTEM

1. STORMTECH MC-4500 CHAMBERS SHALL NOT BE INSTALLED UNTIL THE MANUFACTURER'S REPRESENTATIVE HAS COMPLETED A PRE-CONSTRUCTION MEETING WITH THE INSTALLERS.
2. STORMTECH MC-4500 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
3. CHAMBERS ARE NOT TO BE BACKFILLED WITH A DOZER OR EXCAVATOR SITUATED OVER THE CHAMBERS. STORMTECH RECOMMENDS 3 BACKFILL METHODS:
 - STONESHOOTER LOCATED OFF THE CHAMBER BED.
 - BACKFILL AS ROWS ARE BUILT USING AN EXCAVATOR ON THE FOUNDATION STONE OR SUBGRADE.
 - BACKFILL FROM OUTSIDE THE EXCAVATION USING A LONG BOOM HOE OR EXCAVATOR.
4. THE FOUNDATION STONE SHALL BE LEVELED AND COMPACTED PRIOR TO PLACING CHAMBERS.
5. JOINTS BETWEEN CHAMBERS SHALL BE PROPERLY SEATED PRIOR TO PLACING STONE.
6. MAINTAIN MINIMUM 9" (230 mm) SPACING BETWEEN THE CHAMBER ROWS.
7. INLET AND OUTLET MANIFOLDS MUST BE INSERTED A MINIMUM OF 12" (300 mm) INTO CHAMBER END CAPS.
8. EMBEDMENT STONE SURROUNDING CHAMBERS MUST BE A CLEAN, CRUSHED, ANGULAR STONE MEETING THE AASHTO M43 DESIGNATION OF #3 OR #4.
9. STONE SHALL BE BROUGHT UP EVENLY AROUND CHAMBERS SO AS NOT TO DISTORT THE CHAMBER SHAPE. STONE DEPTHS SHOULD NEVER DIFFER BY MORE THAN 12" (300 mm) BETWEEN ADJACENT CHAMBER ROWS.
10. STONE MUST BE PLACED ON THE TOP CENTER OF THE CHAMBER TO ANCHOR THE CHAMBERS IN PLACE AND PRESERVE ROW SPACING.
11. THE CONTRACTOR MUST REPORT ANY DISCREPANCIES WITH CHAMBER FOUNDATION MATERIAL BEARING CAPACITIES TO THE SITE DESIGN ENGINEER.
12. ADS RECOMMENDS THE USE OF "FLEXSTORM CATCH IT" INSERTS DURING CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

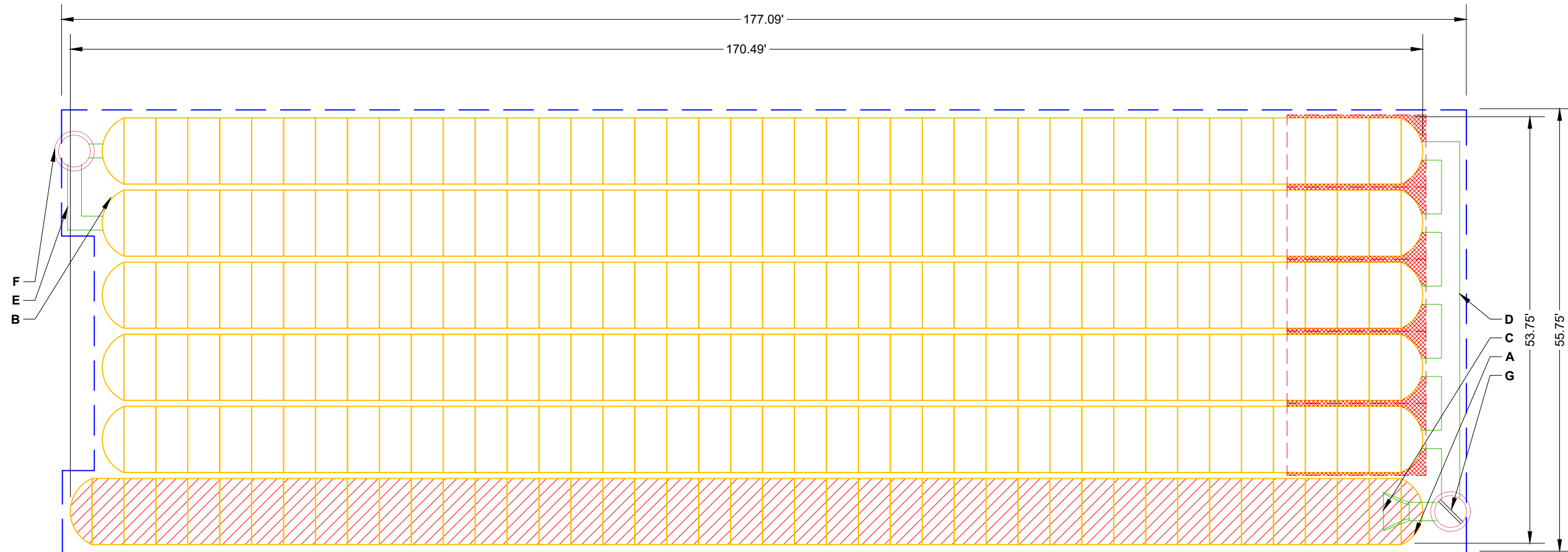
NOTES FOR CONSTRUCTION EQUIPMENT

1. STORMTECH MC-4500 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
2. THE USE OF EQUIPMENT OVER MC-4500 CHAMBERS IS LIMITED:
 - NO EQUIPMENT IS ALLOWED ON BARE CHAMBERS.
 - NO RUBBER Tired LOADER, DUMP TRUCK, OR EXCAVATORS ARE ALLOWED UNTIL PROPER FILL DEPTHS ARE REACHED IN ACCORDANCE WITH THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
 - WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT CAN BE FOUND IN THE "STORMTECH MC-3500/MC-4500 CONSTRUCTION GUIDE".
3. FULL 36" (900 mm) OF STABILIZED COVER MATERIALS OVER THE CHAMBERS IS REQUIRED FOR DUMP TRUCK TRAVEL OR DUMPING.

USE OF A DOZER TO PUSH EMBEDMENT STONE BETWEEN THE ROWS OF CHAMBERS MAY CAUSE DAMAGE TO CHAMBERS AND IS NOT AN ACCEPTABLE BACKFILL METHOD. ANY CHAMBERS DAMAGED BY USING THE "DUMP AND PUSH" METHOD ARE NOT COVERED UNDER THE STORMTECH STANDARD WARRANTY.

CONTACT STORMTECH AT 1-888-892-2694 WITH ANY QUESTIONS ON INSTALLATION REQUIREMENTS OR WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT.

PROPOSED LAYOUT		CONCEPTUAL ELEVATIONS		*INVERT ABOVE BASE OF CHAMBER				
				PART TYPE	ITEM ON LAYOUT	DESCRIPTION	INVERT*	MAX FLOW
241	STORMTECH MC-4500 CHAMBERS	MAXIMUM ALLOWABLE GRADE (TOP OF PAVEMENT/UNPAVED):	12.75					
12	STORMTECH MC-4500 END CAPS	MINIMUM ALLOWABLE GRADE (UNPAVED WITH TRAFFIC):	8.25					
12	STONE ABOVE (in)	MINIMUM ALLOWABLE GRADE (UNPAVED NO TRAFFIC):	7.75	PREFABRICATED END CAP	A	24" BOTTOM PARTIAL CUT END CAP, PART#: MC4500IEPP24B / TYP OF ALL 24" BOTTOM CONNECTIONS AND ISOLATOR PLUS ROWS	2.26"	
9	STONE BELOW (in)	MINIMUM ALLOWABLE GRADE (TOP OF RIGID CONCRETE PAVEMENT):	7.75					
40	STONE VOID	MINIMUM ALLOWABLE GRADE (BASE OF FLEXIBLE PAVEMENT):	7.75	PREFABRICATED END CAP	B	18" BOTTOM PARTIAL CUT END CAP, PART#: MC4500IEPP18B / TYP OF ALL 18" BOTTOM CONNECTIONS	1.97"	
42009	INSTALLED SYSTEM VOLUME (CF) (PERIMETER STONE INCLUDED) (COVER STONE INCLUDED) (BASE STONE INCLUDED)	TOP OF STONE:	6.75	FLAMP	C	INSTALL FLAMP ON 24" ACCESS PIPE / PART#: MC450024RAMP		
		TOP OF MC-4500 CHAMBER:	5.75	MANIFOLD	D	24" x 24" BOTTOM MANIFOLD, ADS N-12	2.26"	
		24" x 24" BOTTOM MANIFOLD INVERT:	0.94	MANIFOLD	E	18" x 18" BOTTOM MANIFOLD, ADS N-12	1.97"	
		24" ISOLATOR ROW PLUS INVERT:	0.94	CONCRETE STRUCTURE	F	OCS (DESIGN BY ENGINEER / PROVIDED BY OTHERS)		8.0 CFS OUT
9749	SYSTEM AREA (SF)	18" x 18" BOTTOM MANIFOLD INVERT:	0.91	CONCRETE STRUCTURE	G	(DESIGN BY ENGINEER / PROVIDED BY OTHERS)		41.5 CFS IN
473.7	SYSTEM PERIMETER (ft)	18" BOTTOM CONNECTION INVERT:	0.91					
		BOTTOM OF MC-4500 CHAMBER:	0.75	W/WEIR				
		BOTTOM OF STONE:	0.00					



- ISOLATOR ROW PLUS (SEE DETAIL)
- PLACE MINIMUM 17.50' OF ADSPLUS175 WOVEN GEOTEXTILE OVER BEDDING STONE AND UNDERNEATH CHAMBER FEET FOR SCOUR PROTECTION AT ALL CHAMBER INLET ROWS
- BED LIMITS

NOTES

- MANIFOLD SIZE TO BE DETERMINED BY SITE DESIGN ENGINEER. SEE TECH NOTE #6.32 FOR MANIFOLD SIZING GUIDANCE.
- DUE TO THE ADAPTATION OF THIS CHAMBER SYSTEM TO SPECIFIC SITE AND DESIGN CONSTRAINTS, IT MAY BE NECESSARY TO CUT AND COUPLE ADDITIONAL PIPE TO STANDARD MANIFOLD COMPONENTS IN THE FIELD.
- THE SITE DESIGN ENGINEER MUST REVIEW ELEVATIONS AND IF NECESSARY ADJUST GRADING TO ENSURE THE CHAMBER COVER REQUIREMENTS ARE MET.
- THIS CHAMBER SYSTEM WAS DESIGNED WITHOUT SITE-SPECIFIC INFORMATION ON SOIL CONDITIONS OR BEARING CAPACITY. THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR DETERMINING THE SUITABILITY OF THE SOIL AND PROVIDING THE BEARING CAPACITY OF THE INSITU SOILS. THE BASE STONE DEPTH MAY BE INCREASED OR DECREASED ONCE THIS INFORMATION IS PROVIDED.
- **NOT FOR CONSTRUCTION:** THIS LAYOUT IS FOR DIMENSIONAL PURPOSES ONLY TO PROVE CONCEPT & THE REQUIRED STORAGE VOLUME CAN BE ACHIEVED ON SITE.

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DESCRIPTION		DATE:	PROJECT #:
REV	DRW	CHK	DESCRIPTION
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4640 TRUEMAN BLVD HILLIARD, OH 43026 1-800-733-7473			
SHEET 2 OF 5			

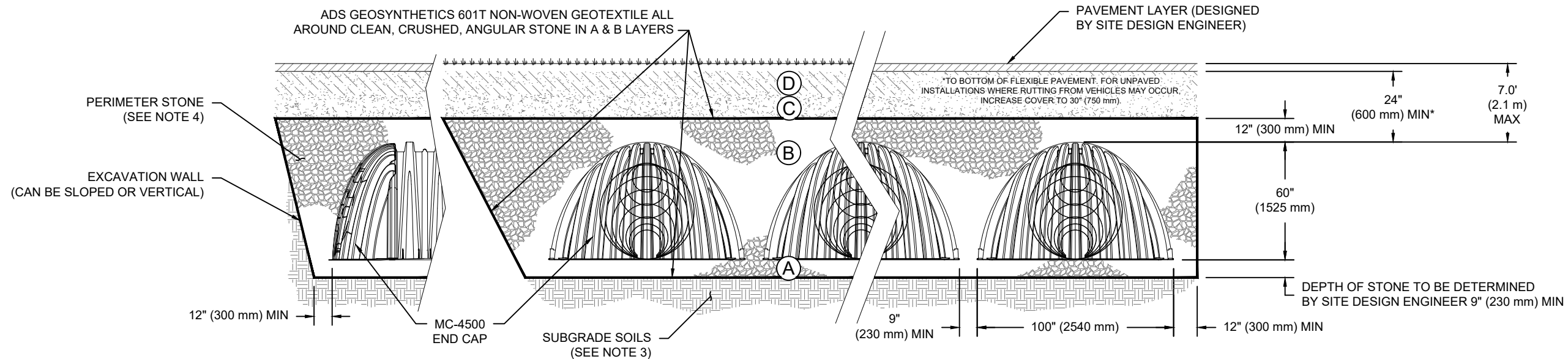
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ACCEPTABLE FILL MATERIALS: STORMTECH MC-4500 CHAMBER SYSTEMS

MATERIAL LOCATION		DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
D	FINAL FILL: FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER	ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	INITIAL FILL: FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO 24" (600 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE. MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	AASHTO M145 ¹ A-1, A-2-4, A-3 OR AASHTO M43 ¹ 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTIONS AFTER 24" (600 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12" (300 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS.
B	EMBEDMENT STONE: FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE	AASHTO M43 ¹ 3, 4	NO COMPACTION REQUIRED.
A	FOUNDATION STONE: FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE	AASHTO M43 ¹ 3, 4	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. ^{2,3}

PLEASE NOTE:

- THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
- STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 9" (230 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.
- WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.
- ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.



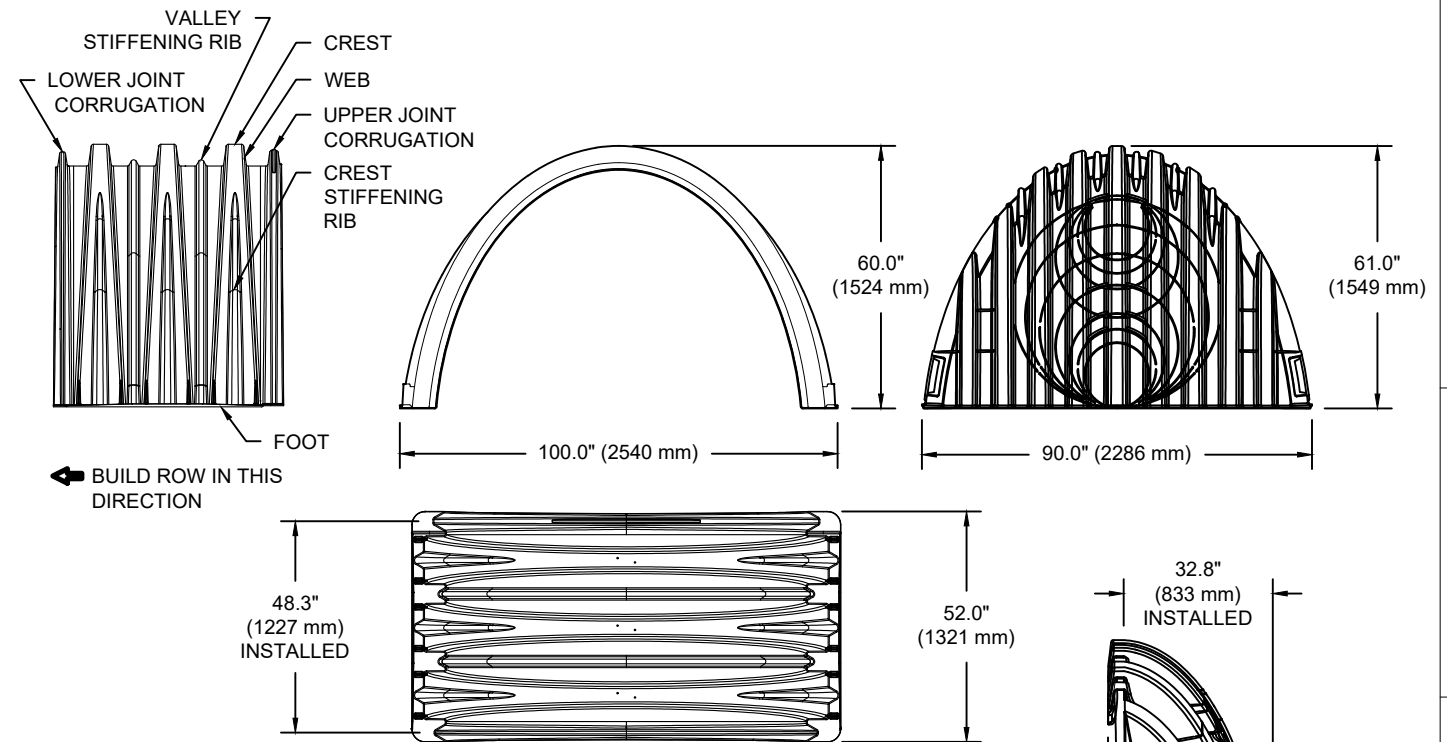
NOTES:

- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418-16a, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" CHAMBER CLASSIFICATION 60x101
- MC-4500 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS.
- PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
- REQUIREMENTS FOR HANDLING AND INSTALLATION:
 - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
 - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
 - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT AS DEFINED IN SECTION 6.2.8 OF ASTM F2418 SHALL BE GREATER THAN OR EQUAL TO 500 LBS/IN/IN. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.

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SHEET 3 OF 5			

MC-4500 TECHNICAL SPECIFICATION

NTS



NOMINAL CHAMBER SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	100.0" X 60.0" X 48.3"	(2540 mm X 1524 mm X 1227 mm)
CHAMBER STORAGE	106.5 CUBIC FEET	(3.01 m ³)
MINIMUM INSTALLED STORAGE*	162.6 CUBIC FEET	(4.60 m ³)
WEIGHT (NOMINAL)	125.0 lbs.	(56.7 kg)

NOMINAL END CAP SPECIFICATIONS

SIZE (W X H X INSTALLED LENGTH)	90.0" X 61.0" X 32.8"	(2286 mm X 1549 mm X 833 mm)
END CAP STORAGE	39.5 CUBIC FEET	(1.12 m ³)
MINIMUM INSTALLED STORAGE*	115.3 CUBIC FEET	(3.26 m ³)
WEIGHT (NOMINAL)	90 lbs.	(40.8 kg)

*ASSUMES 12" (305 mm) STONE ABOVE, 9" (229 mm) STONE FOUNDATION AND BETWEEN CHAMBERS, 12" (305 mm) STONE PERIMETER IN FRONT OF END CAPS AND 40% STONE POROSITY.

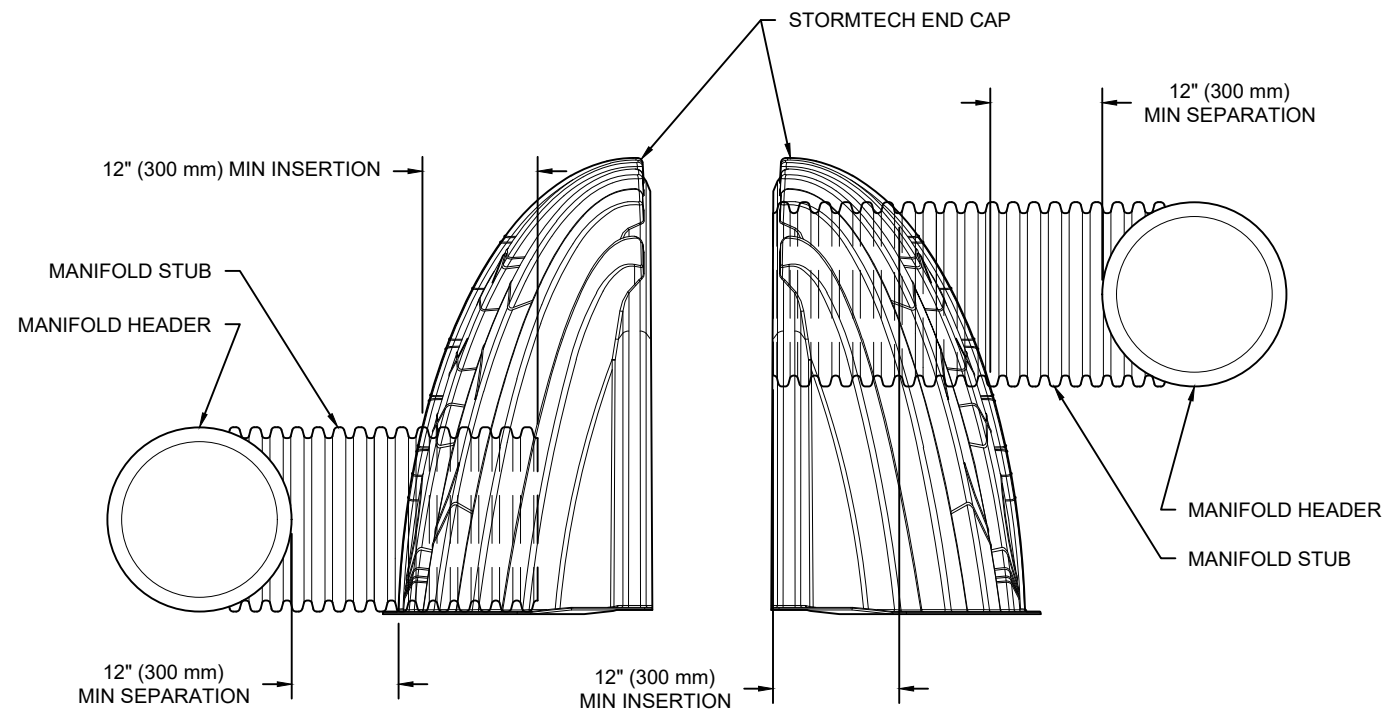
PARTIAL CUT HOLES AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "B"
 PARTIAL CUT HOLES AT TOP OF END CAP FOR PART NUMBERS ENDING WITH "T"
 END CAPS WITH A PREFABRICATED WELDED STUB END WITH "W"

PART #	STUB	B	C
MC4500IEPP06T	6" (150 mm)	42.54" (1081 mm)	---
MC4500IEPP06B		---	0.86" (22 mm)
MC4500IEPP08T	8" (200 mm)	40.50" (1029 mm)	---
MC4500IEPP08B		---	1.01" (26 mm)
MC4500IEPP10T	10" (250 mm)	38.37" (975 mm)	---
MC4500IEPP10B		---	1.33" (34 mm)
MC4500IEPP12T	12" (300 mm)	35.69" (907 mm)	---
MC4500IEPP12B		---	1.55" (39 mm)
MC4500IEPP15T	15" (375 mm)	32.72" (831 mm)	---
MC4500IEPP15B		---	1.70" (43 mm)
MC4500IEPP18T	18" (450 mm)	29.36" (746 mm)	---
MC4500IEPP18TW		---	---
MC4500IEPP18B		---	1.97" (50 mm)
MC4500IEPP18BW		---	---
MC4500IEPP24T	24" (600 mm)	23.05" (585 mm)	---
MC4500IEPP24TW		---	---
MC4500IEPP24B	---	---	2.26" (57 mm)
MC4500IEPP24BW	---	---	---
MC4500IEPP30BW	30" (750 mm)	---	2.95" (75 mm)
MC4500IEPP36BW	36" (900 mm)	---	3.25" (83 mm)
MC4500IEPP42BW	42" (1050 mm)	---	3.55" (90 mm)

CUSTOM PARTIAL CUT INVERTS ARE AVAILABLE UPON REQUEST. INVENTORIED MANIFOLDS INCLUDE 12-24" (300-600 mm) SIZE ON SIZE AND 15-48" (375-1200 mm) ECCENTRIC MANIFOLDS. CUSTOM INVERT LOCATIONS ON THE MC-4500 END CAP CUT IN THE FIELD ARE NOT RECOMMENDED FOR PIPE SIZES GREATER THAN 10" (250 mm). THE INVERT LOCATION IN COLUMN 'B' ARE THE HIGHEST POSSIBLE FOR THE PIPE SIZE.

MC-SERIES END CAP INSERTION DETAIL

NTS



NOTE: MANIFOLD STUB MUST BE LAID HORIZONTAL FOR A PROPER FIT IN END CAP OPENING.

NOTE: ALL DIMENSIONS ARE NOMINAL

INDUSTRIAL	DESCRIPTION	CHK	DRW	REV
SAN BERNARDINO, CA				
DRAWN: AS	DATE:			
CHECKED: N/A	PROJECT #:			

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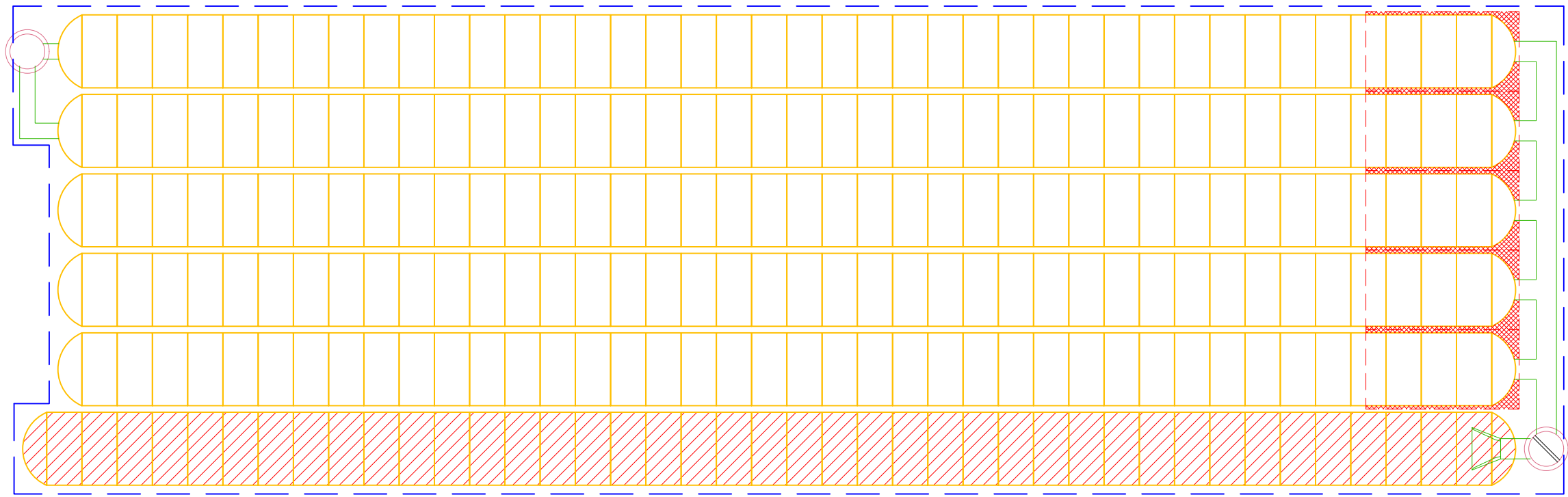
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Chamber System

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ADS

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5 OF 5

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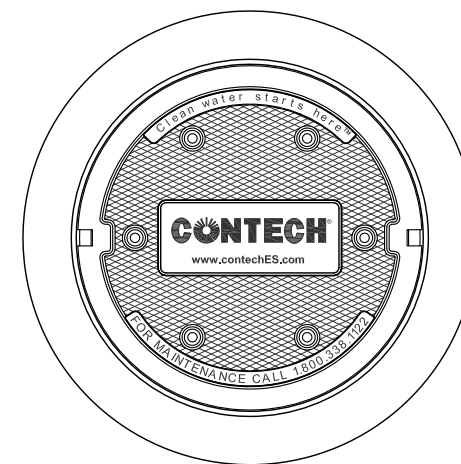
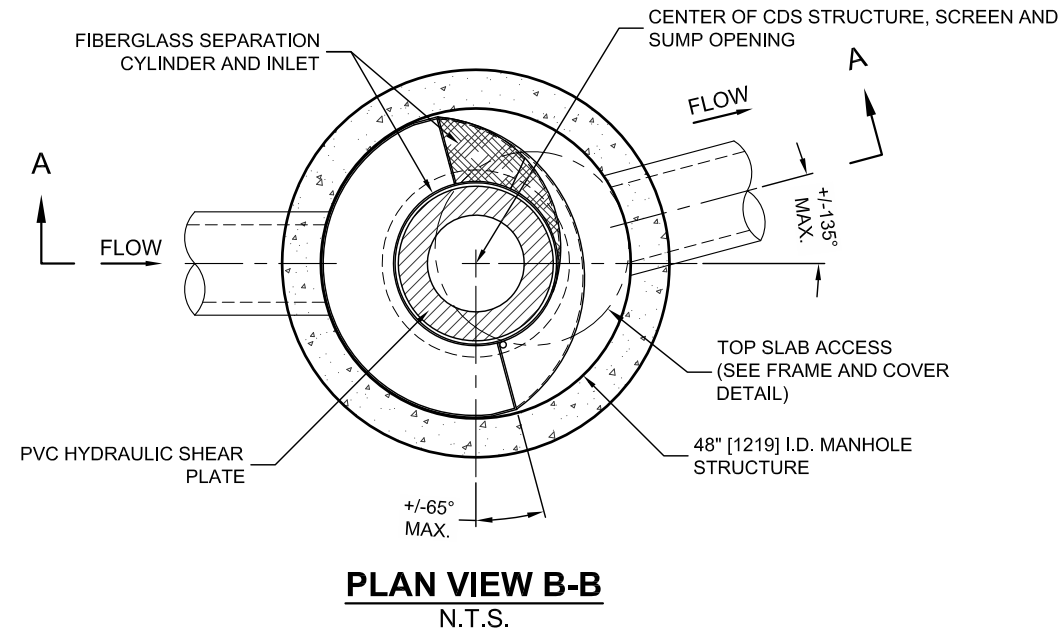


CDS2015-4-C DESIGN NOTES

THE STANDARD CDS2015-4-C CONFIGURATION IS SHOWN. ALTERNATE CONFIGURATIONS ARE AVAILABLE AND ARE LISTED BELOW. SOME CONFIGURATIONS MAY BE COMBINED TO SUIT SITE REQUIREMENTS.

CONFIGURATION DESCRIPTION

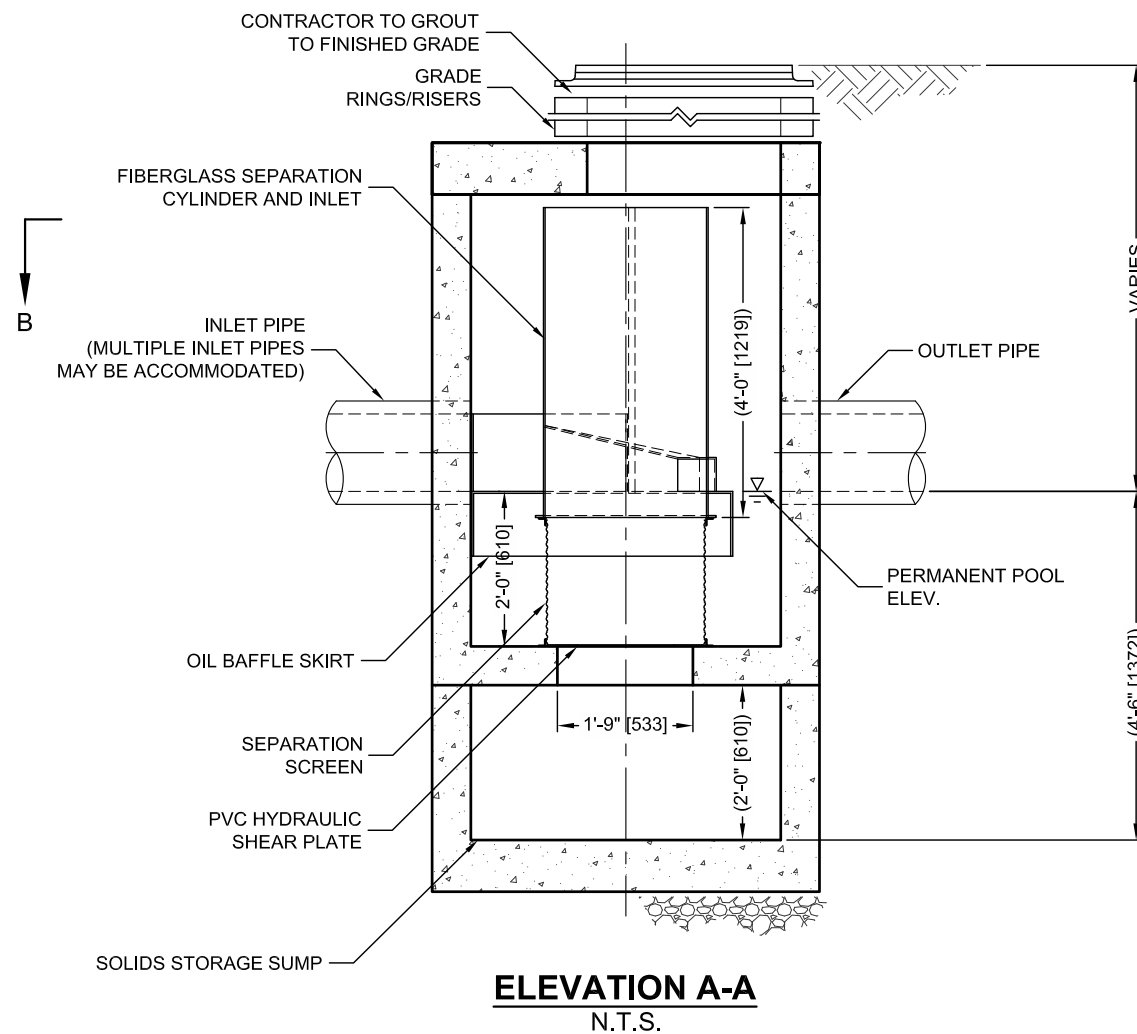
- GRATED INLET ONLY (NO INLET PIPE)
- GRATED INLET WITH INLET PIPE OR PIPES
- CURB INLET ONLY (NO INLET PIPE)
- CURB INLET WITH INLET PIPE OR PIPES
- SEPARATE OIL BAFFLE (SINGLE INLET PIPE REQUIRED FOR THIS CONFIGURATION)
- SEDIMENT WEIR FOR NJDEP / NJCAT CONFORMING UNITS



FRAME AND COVER
(DIAMETER VARIES)
N.T.S.

SITE SPECIFIC DATA REQUIREMENTS

STRUCTURE ID				
WATER QUALITY FLOW RATE (CFS OR L/s)				*
PEAK FLOW RATE (CFS OR L/s)				*
RETURN PERIOD OF PEAK FLOW (YRS)				*
SCREEN APERTURE (2400 OR 4700)				*
PIPE DATA:	I.E.	MATERIAL	DIAMETER	
INLET PIPE 1	*	*	*	
INLET PIPE 2	*	*	*	
OUTLET PIPE	*	*	*	
RIM ELEVATION				*
ANTI-FLOTATION BALLAST	*	WIDTH	*	HEIGHT
NOTES/SPECIAL REQUIREMENTS:				
* PER ENGINEER OF RECORD				



ELEVATION A-A
N.T.S.

GENERAL NOTES

1. CONTECH TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE.
2. DIMENSIONS MARKED WITH () ARE REFERENCE DIMENSIONS. ACTUAL DIMENSIONS MAY VARY.
3. FOR FABRICATION DRAWINGS WITH DETAILED STRUCTURE DIMENSIONS AND WEIGHTS, PLEASE CONTACT YOUR CONTECH ENGINEERED SOLUTIONS LLC REPRESENTATIVE. www.contechES.com
4. CDS WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN THIS DRAWING.
5. STRUCTURE SHALL MEET AASHTO HS20 AND CASTINGS SHALL MEET HS20 (AASHTO M 306) LOAD RATING, ASSUMING GROUNDWATER ELEVATION AT, OR BELOW, THE OUTLET PIPE INVERT ELEVATION. ENGINEER OF RECORD TO CONFIRM ACTUAL GROUNDWATER ELEVATION.
6. PVC HYDRAULIC SHEAR PLATE IS PLACED ON SHELF AT BOTTOM OF SCREEN CYLINDER. REMOVE AND REPLACE AS NECESSARY DURING MAINTENANCE CLEANING.

INSTALLATION NOTES

- A. ANY SUB-BASE, BACKFILL DEPTH, AND/OR ANTI-FLOTATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.
- B. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE CDS MANHOLE STRUCTURE (LIFTING CLUTCHES PROVIDED).
- C. CONTRACTOR TO ADD JOINT SEALANT BETWEEN ALL STRUCTURE SECTIONS, AND ASSEMBLE STRUCTURE.
- D. CONTRACTOR TO PROVIDE, INSTALL, AND GROUT PIPES. MATCH PIPE INVERTS WITH ELEVATIONS SHOWN.
- E. CONTRACTOR TO TAKE APPROPRIATE MEASURES TO ASSURE UNIT IS WATER TIGHT, HOLDING WATER TO FLOWLINE INVERT MINIMUM. IT IS SUGGESTED THAT ALL JOINTS BELOW PIPE INVERTS ARE GROUTED.

CONTECH
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CDS2015-4-C
INLINE CDS
STANDARD DETAIL



Attachment B

BMP Factsheets/Educational Material

CDS® Models and Capacities

CDS MODEL	Treatment Flow Rates			Estimated Maximum Peak Conveyance Flow** (cfs)/(L/s)	Minimum Sump Storage Capacity* (yd³)/(m³)	Minimum Oil Storage Capacity (gal)/(L)	
	75 microns (cfs)/(L/s)	125 microns (cfs)/(L/s)	Trash & Debris (cfs)/(L/s)				
PRECAST	CDS2015-4	0.5 (14.2)	0.7 (19.8)	1.0 (28.3)	10 (283)	0.9 (0.7)	61 (232)
	CDS2015-5	0.5 (14.2)	0.7(19.8)	1.0 (28.3)	10 (283)	1.5 (1.1)	83 (313)
	CDS2020-5	0.7 (19.8)	1.1 (31.2)	1.5 (42.5)	14 (396)	1.5 (1.1)	99 (376)
	CDS2025-5	1.1 (31.2)	1.6 (45.3)	2.2 (62.3)	14 (396)	1.5 (1.1)	116 (439)
	CDS3020-6	1.4 (39.6)	2.0 (56.6)	2.8 (79.3)	20 (566)	2.1 (1.6)	184 (696)
	CDS3025-6	1.7 (48.1)	2.5 (70.8)	3.5 (99.2)	20 (566)	2.1 (1.6)	210 (795)
	CDS3030-6	2.0 (56.6)	3.0 (85.0)	4.2 (118.9)	20 (566)	2.1 (1.6)	236 (895)
	CDS3035-6	2.6 (73.6)	3.8 (106.2)	5.3 (150.0)	20 (566)	2.1 (1.6)	263 (994)
	CDS4030-8	3.1 (87.7)	4.5 (127.4)	6.3 (178.3)	30 (850)	5.6 (4.3)	426 (1612)
	CDS4040-8	4.1 (116.1)	6.0 (169.9)	8.4 (237.8)	30 (850)	5.6 (4.3)	520 (1970)
	CDS4045-8	5.1 (144.4)	7.5 (212.4)	10.5 (297.2)	30 (850)	5.6 (4.3)	568 (2149)
	CDS5640-10	6.1 (172.7)	9.0 (254.9)	12.6 (356.7)	50 (1416)	8.7 (6.7)	758 (2869)
	CDS5653-10	9.5 (268.9)	14.0 (396.5)	19.6 (554.8)	50 (1416)	8.7 (6.7)	965 (3652)
	CDS5668-10	12.9 (365.1)	19.0 (538.1)	26.6 (752.9)	50 (1416)	8.7 (6.7)	1172 (4435)
	CDS5678-10	17.0 (481.2)	25.0 (708.0)	35.0 (990.7)	50 (1416)	8.7 (6.7)	1309 (4956)
CAST-IN-PLACE	CDS9280-12	27.2 (770.2)	40.0 (1132.7)	56.0 (1585.7)	Offline	16.8 (12.8)	N/A
	CDS9290-12	35.4 (1002.4)	52.0 (1472.5)	72 (2038.8)		16.8 (12.8)	
	CDS92100-12	42.8 (1212.0)	63.0 (1783.9)	88 (2491.9)		16.8 (12.8)	
	CDS150134-22	100.7 (2851.5)	148.0 (4190.9)	270 (7645.6)		56.3 (43.0)	
	CDS200164-26	183.6 (5199.0)	270.0 (7645.6)	378.0 (10703.8)		78.7 (60.2)	
	CDS240160-32	204 (5776.6)	300.0 (8495.1)	420.0 (8495.1)		119.1 (91.1)	
	Additional Cast-in-Place models available upon request.						

- 125 micron flows are based on the CDS Washington State Department of Ecology approval for 80% removal of a particle size distribution (PSD) having a mean particle size (D_{50}) of 125 microns.
- Alternative PSD/ D_{50} sizing is available upon request.
- Estimated maximum peak conveyance flow is calculated using conservative values and may be exceeded on sites with lower inflow velocities and sufficient head over the weir.
- Sump and oil capacities can be customized to meet site needs

CDS Guide

Operation, Design, Performance and Maintenance



CDS®

Using patented continuous deflective separation technology, the CDS system screens, separates and traps debris, sediment, and oil and grease from stormwater runoff. The indirect screening capability of the system allows for 100% removal of floatables and neutrally buoyant material without blinding. Flow and screening controls physically separate captured solids, and minimize the re-suspension and release of previously trapped pollutants. Inline units can treat up to 6 cfs, and internally bypass flows in excess of 50 cfs (1416 L/s). Available precast or cast-in-place, offline units can treat flows from 1 to 300 cfs (28.3 to 8495 L/s). The pollutant removal capacity of the CDS system has been proven in lab and field testing.

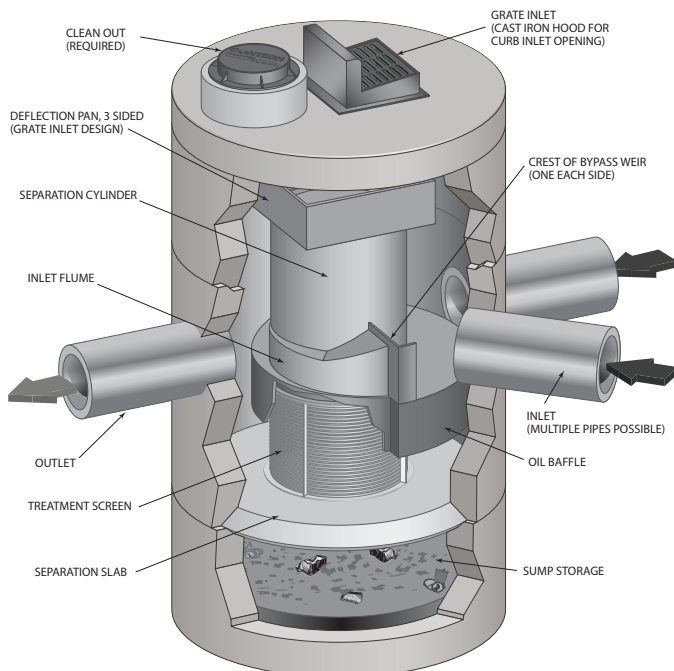
Operation Overview

Stormwater enters the diversion chamber where the diversion weir guides the flow into the unit's separation chamber and pollutants are removed from the flow. All flows up to the system's treatment design capacity enter the separation chamber and are treated.

Swirl concentration and screen deflection force floatables and solids to the center of the separation chamber where 100% of floatables and neutrally buoyant debris larger than the screen apertures are trapped.

Stormwater then moves through the separation screen, under the oil baffle and exits the system. The separation screen remains clog free due to continuous deflection.

During the flow events exceeding the treatment design capacity, the diversion weir bypasses excessive flows around the separation chamber, so captured pollutants are retained in the separation cylinder.



Design Basics

There are three primary methods of sizing a CDS system. The Water Quality Flow Rate Method determines which model size provides the desired removal efficiency at a given flow rate for a defined particle size. The Rational Rainfall Method™ or the Probabilistic Method is used when a specific removal efficiency of the net annual sediment load is required.

Typically in the United States, CDS systems are designed to achieve an 80% annual solids load reduction based on lab generated performance curves for a gradation with an average particle size (d50) of 125 microns (μm). For some regulatory environments, CDS systems can also be designed to achieve an 80% annual solids load reduction based on an average particle size (d50) of 75 microns (μm) or 50 microns (μm).

Water Quality Flow Rate Method

In some cases, regulations require that a specific treatment rate, often referred to as the water quality design flow (WQQ), be treated. This WQQ represents the peak flow rate from either an event with a specific recurrence interval, e.g. the six-month storm, or a water quality depth, e.g. 1/2-inch (13 mm) of rainfall.

The CDS is designed to treat all flows up to the WQQ. At influent rates higher than the WQQ, the diversion weir will direct most flow exceeding the WQQ around the separation chamber. This allows removal efficiency to remain relatively constant in the separation chamber and eliminates the risk of washout during bypass flows regardless of influent flow rates.

Treatment flow rates are defined as the rate at which the CDS will remove a specific gradation of sediment at a specific removal efficiency. Therefore the treatment flow rate is variable, based on the gradation and removal efficiency specified by the design engineer.

Rational Rainfall Method™

Differences in local climate, topography and scale make every site hydraulically unique. It is important to take these factors into consideration when estimating the long-term performance of any stormwater treatment system. The Rational Rainfall Method combines site-specific information with laboratory generated performance data, and local historical precipitation records to estimate removal efficiencies as accurately as possible.

Short duration rain gauge records from across the United States and Canada were analyzed to determine the percent of the total annual rainfall that fell at a range of intensities. US stations' depths were totaled every 15 minutes, or hourly, and recorded in 0.01-inch increments. Depths were recorded hourly with 1-mm resolution at Canadian stations. One trend was consistent at all sites; the vast majority of precipitation fell at low intensities and high intensity storms contributed relatively little to the total annual depth.

These intensities, along with the total drainage area and runoff coefficient for each specific site, are translated into flow rates using the Rational Rainfall Method. Since most sites are relatively small and highly impervious, the Rational Rainfall Method is appropriate. Based on the runoff flow rates calculated for each intensity, operating rates within a proposed CDS system are

determined. Performance efficiency curve determined from full scale laboratory tests on defined sediment PSDs is applied to calculate solids removal efficiency. The relative removal efficiency at each operating rate is added to produce a net annual pollutant removal efficiency estimate.

Probabilistic Rational Method

The Probabilistic Rational Method is a sizing program Contech developed to estimate a net annual sediment load reduction for a particular CDS model based on site size, site runoff coefficient, regional rainfall intensity distribution, and anticipated pollutant characteristics.

The Probabilistic Method is an extension of the Rational Method used to estimate peak discharge rates generated by storm events of varying statistical return frequencies (e.g. 2-year storm event). Under the Rational Method, an adjustment factor is used to adjust the runoff coefficient estimated for the 10-year event, correlating a known hydrologic parameter with the target storm event. The rainfall intensities vary depending on the return frequency of the storm event under consideration. In general, these two frequency dependent parameters (rainfall intensity and runoff coefficient) increase as the return frequency increases while the drainage area remains constant.

These intensities, along with the total drainage area and runoff coefficient for each specific site, are translated into flow rates using the Rational Method. Since most sites are relatively small and highly impervious, the Rational Method is appropriate. Based on the runoff flow rates calculated for each intensity, operating rates within a proposed CDS are determined. Performance efficiency curve on defined sediment PSDs is applied to calculate solids removal efficiency. The relative removal efficiency at each operating rate is added to produce a net annual pollutant removal efficiency estimate.

Treatment Flow Rate

The inlet throat area is sized to ensure that the WQQ passes through the separation chamber at a water surface elevation equal to the crest of the diversion weir. The diversion weir bypasses excessive flows around the separation chamber, thus preventing re-suspension or re-entrainment of previously captured particles.

Hydraulic Capacity

The hydraulic capacity of a CDS system is determined by the length and height of the diversion weir and by the maximum allowable head in the system. Typical configurations allow hydraulic capacities of up to ten times the treatment flow rate. The crest of the diversion weir may be lowered and the inlet throat may be widened to increase the capacity of the system at a given water surface elevation. The unit is designed to meet project specific hydraulic requirements.

Performance

Full-Scale Laboratory Test Results

A full-scale CDS system (Model CDS2020-5B) was tested at the facility of University of Florida, Gainesville, FL. This CDS unit was evaluated under controlled laboratory conditions of influent flow rate and addition of sediment.

Two different gradations of silica sand material (UF Sediment & OK-110) were used in the CDS performance evaluation. The particle size distributions (PSDs) of the test materials were analyzed using standard method "Gradation ASTM D-422 "Standard Test Method for Particle-Size Analysis of Soils" by a certified laboratory.

UF Sediment is a mixture of three different products produced by the U.S. Silica Company: "Sil-Co-Sil 106", "#1 DRY" and "20/40 Oil Frac". Particle size distribution analysis shows that the UF Sediment has a very fine gradation ($d_{50} = 20$ to $30 \mu\text{m}$) covering a wide size range (Coefficient of Uniformity, C averaged at 10.6). In comparison with the hypothetical TSS gradation specified in the NJDEP (New Jersey Department of Environmental Protection) and NJCAT (New Jersey Corporation for Advanced Technology) protocol for lab testing, the UF Sediment covers a similar range of particle size but with a finer d_{50} (d_{50} for NJDEP is approximately $50 \mu\text{m}$) (NJDEP, 2003).

The OK-110 silica sand is a commercial product of U.S. Silica Sand. The particle size distribution analysis of this material, also included in Figure 1, shows that 99.9% of the OK-110 sand is finer than 250 microns, with a mean particle size (d_{50}) of 106 microns. The PSDs for the test material are shown in Figure 1.

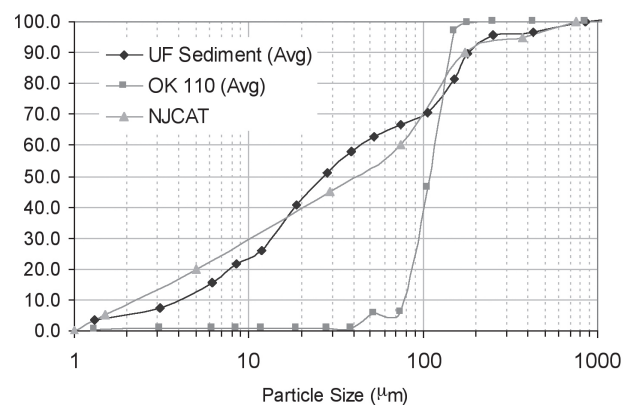


Figure 1. Particle size distributions

Tests were conducted to quantify the performance of a specific CDS unit (1.1 cfs (31.3-L/s) design capacity) at various flow rates, ranging from 1% up to 125% of the treatment design capacity of the unit, using the 2400 micron screen. All tests were conducted with controlled influent concentrations of approximately 200 mg/L. Effluent samples were taken at equal time intervals across the entire duration of each test run. These samples were then processed with a Dekaport Cone sample splitter to obtain representative sub-samples for Suspended Sediment Concentration (SSC) testing using ASTM D3977-97 "Standard Test Methods for Determining Sediment Concentration in Water Samples", and particle size distribution analysis.

Results and Modeling

Based on the data from the University of Florida, a performance model was developed for the CDS system. A regression analysis was used to develop a fitting curve representative of the scattered data points at various design flow rates. This model, which demonstrated good agreement with the laboratory data, can then be used to predict CDS system performance with respect

to SSC removal for any particle size gradation, assuming the particles are inorganic sandy-silt. Figure 2 shows CDS predictive performance for two typical particle size gradations (NJCAT gradation and OK-110 sand) as a function of operating rate.

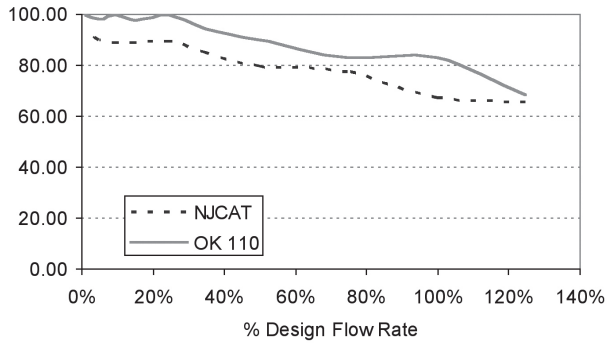


Figure 2. CDS stormwater treatment predictive performance for various particle gradations as a function of operating rate.

Many regulatory jurisdictions set a performance standard for hydrodynamic devices by stating that the devices shall be capable of achieving an 80% removal efficiency for particles having a mean particle size (d_{50}) of 125 microns (e.g. Washington State Department of Ecology — WASDOE - 2008). The model can be used to calculate the expected performance of such a PSD (shown in Figure 3). The model indicates (Figure 4) that the CDS system with 2400 micron screen achieves approximately 80% removal at the design (100%) flow rate, for this particle size distribution ($d_{50} = 125 \mu\text{m}$).

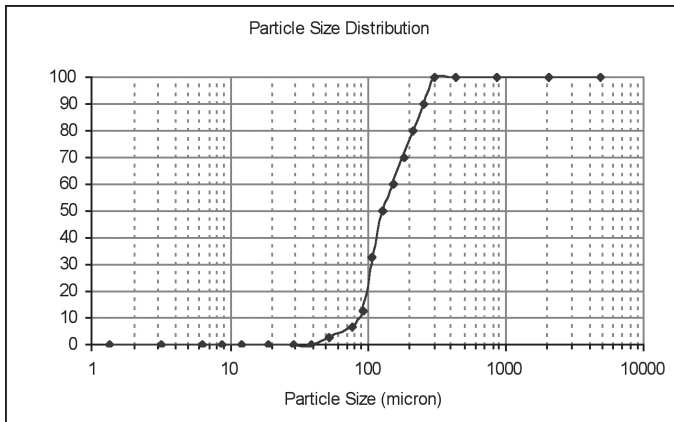


Figure 3. WASDOE PSD

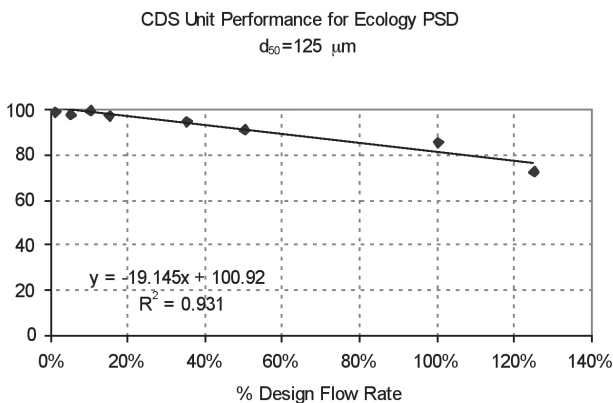


Figure 4. Modeled performance for WASDOE PSD.

Maintenance

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

Inspection

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

The visual inspection should ascertain that the system components are in working order and that there are no blockages or obstructions in the inlet and separation screen. The inspection should also quantify the accumulation of hydrocarbons, trash, and sediment in the system. Measuring pollutant accumulation can be done with a calibrated dipstick, tape measure or other measuring instrument. If absorbent material is used for enhanced removal of hydrocarbons, the level of discoloration of the sorbent material should also be identified



during inspection. It is useful and often required as part of an operating permit to keep a record of each inspection. A simple form for doing so is provided.

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

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

Cleaning

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

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

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



CDS Model	Diameter		Distance from Water Surface to Top of Sediment Pile		Sediment Storage Capacity	
	ft	m	ft	m	yd ³	m ³
CDS2015-4	4	1.2	3.0	0.9	0.5	0.4
CDS2015	5	1.5	3.0	0.9	1.3	1.0
CDS2020	5	1.5	3.5	1.1	1.3	1.0
CDS2025	5	1.5	4.0	1.2	1.3	1.0
CDS3020	6	1.8	4.0	1.2	2.1	1.6
CDS3030	6	1.8	4.6	1.4	2.1	1.6
CDS3035	6	1.8	5.0	1.5	2.1	1.6
CDS4030	8	2.4	4.6	1.4	5.6	4.3
CDS4040	8	2.4	5.7	1.7	5.6	4.3
CDS4045	8	2.4	6.2	1.9	5.6	4.3

Table 1: CDS Maintenance Indicators and Sediment Storage Capacities

Note: To avoid underestimating the volume of sediment in the chamber, carefully lower the measuring device to the top of the sediment pile. Finer silty particles at the top of the pile may be more difficult to feel with a measuring stick. These finer particles typically offer less resistance to the end of the rod than larger particles toward the bottom of the pile.



SUPPORT

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



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The product(s) described may be protected by one or more of the following US patents: 5,322,629; 5,624,576; 5,707,527; 5,759,415; 5,788,848; 5,985,157; 6,027,639; 6,350,374; 6,406,218; 6,641,720; 6,511,595; 6,649,048; 6,991,114; 6,998,038; 7,186,058; 7,296,692; 7,297,266; related foreign patents or other patents pending.

Spill Prevention, Control & Cleanup SC-11



Photo Credit: Geoff Brosseau

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Many activities that occur at an industrial or commercial site have the potential to cause accidental or illegal spills. Preparation for accidental or illegal spills, with proper training and reporting systems implemented, can minimize the discharge of pollutants to the environment.

Spills and leaks are one of the largest contributors of stormwater pollutants. Spill prevention and control plans are applicable to any site at which hazardous materials are stored or used. An effective plan should have spill prevention and response procedures that identify potential spill areas, specify material handling procedures, describe spill response procedures, and provide spill clean-up equipment. The plan should take steps to identify and characterize potential spills, eliminate and reduce spill potential, respond to spills when they occur in an effort to prevent pollutants from entering the stormwater drainage system, and train personnel to prevent and control future spills.

Approach

Pollution Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.
- Develop a Spill Prevention Control and Countermeasure (SPCC) Plan. The plan should include:

Targeted Constituents

Sediment	
Nutrients	
Trash	
Metals	<input checked="" type="checkbox"/>
Bacteria	
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>



SC-11 Spill Prevention, Control & Cleanup

- Description of the facility, owner and address, activities and chemicals present
- Facility map
- Notification and evacuation procedures
- Cleanup instructions
- Identification of responsible departments
- Identify key spill response personnel
- Recycle, reclaim, or reuse materials whenever possible. This will reduce the amount of process materials that are brought into the facility.

Suggested Protocols (including equipment needs)

Spill Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.
- If consistent illegal dumping is observed at the facility:
 - Post “No Dumping” signs with a phone number for reporting illegal dumping and disposal. Signs should also indicate fines and penalties applicable for illegal dumping.
 - Landscaping and beautification efforts may also discourage illegal dumping.
 - Bright lighting and/or entrance barriers may also be needed to discourage illegal dumping.
- Store and contain liquid materials in such a manner that if the tank is ruptured, the contents will not discharge, flow, or be washed into the storm drainage system, surface waters, or groundwater.
- If the liquid is oil, gas, or other material that separates from and floats on water, install a spill control device (such as a tee section) in the catch basins that collects runoff from the storage tank area.
- Routine maintenance:
 - Place drip pans or absorbent materials beneath all mounted taps, and at all potential drip and spill locations during filling and unloading of tanks. Any collected liquids or soiled absorbent materials must be reused/recycled or properly disposed.
 - Store and maintain appropriate spill cleanup materials in a location known to all near the tank storage area; and ensure that employees are familiar with the site’s spill control plan and/or proper spill cleanup procedures.
 - Sweep and clean the storage area monthly if it is paved, *do not hose down the area to a storm drain.*

Spill Prevention, Control & Cleanup SC-11

- Check tanks (and any containment sumps) daily for leaks and spills. Replace tanks that are leaking, corroded, or otherwise deteriorating with tanks in good condition. Collect all spilled liquids and properly dispose of them.
- Label all containers according to their contents (e.g., solvent, gasoline).
- Label hazardous substances regarding the potential hazard (corrosive, radioactive, flammable, explosive, poisonous).
- Prominently display required labels on transported hazardous and toxic materials (per US DOT regulations).
- Identify key spill response personnel.

Spill Control and Cleanup Activities

- Follow the Spill Prevention Control and Countermeasure Plan.
- Clean up leaks and spills immediately.
- Place a stockpile of spill cleanup materials where it will be readily accessible (e.g., near storage and maintenance areas).
- On paved surfaces, clean up spills with as little water as possible. Use a rag for small spills, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be sent to a certified laundry (rags) or disposed of as hazardous waste. Physical methods for the cleanup of dry chemicals include the use of brooms, shovels, sweepers, or plows.
- Never hose down or bury dry material spills. Sweep up the material and dispose of properly.
- Chemical cleanups of material can be achieved with the use of adsorbents, gels, and foams. Use adsorbent materials on small spills rather than hosing down the spill. Remove the adsorbent materials promptly and dispose of properly.
- For larger spills, a private spill cleanup company or Hazmat team may be necessary.

Reporting

- Report spills that pose an immediate threat to human health or the environment to the Regional Water Quality Control Board.
- Federal regulations require that any oil spill into a water body or onto an adjoining shoreline be reported to the National Response Center (NRC) at 800-424-8802 (24 hour).
- Report spills to local agencies, such as the fire department; they can assist in cleanup.
- Establish a system for tracking incidents. The system should be designed to identify the following:
 - Types and quantities (in some cases) of wastes
 - Patterns in time of occurrence (time of day/night, month, or year)

SC-11 Spill Prevention, Control & Cleanup

- Mode of dumping (abandoned containers, “midnight dumping” from moving vehicles, direct dumping of materials, accidents/spills)
- Responsible parties

Training

- Educate employees about spill prevention and cleanup.
- Well-trained employees can reduce human errors that lead to accidental releases or spills:
 - The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
 - Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.
- Employees should be educated about aboveground storage tank requirements. Employees responsible for aboveground storage tanks and liquid transfers should be thoroughly familiar with the Spill Prevention Control and Countermeasure Plan and the plan should be readily available.
- Train employees to recognize and report illegal dumping incidents.

Other Considerations (Limitations and Regulations)

- A Spill Prevention Control and Countermeasure Plan (SPCC) is required for facilities that are subject to the oil pollution regulations specified in Part 112 of Title 40 of the Code of Federal Regulations or if they have a storage capacity of 10,000 gallons or more of petroleum. (Health and Safety Code 6.67)
- State regulations also exist for storage of hazardous materials (Health & Safety Code Chapter 6.95), including the preparation of area and business plans for emergency response to the releases or threatened releases.
- Consider requiring smaller secondary containment areas (less than 200 sq. ft.) to be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

Requirements

Costs (including capital and operation & maintenance)

- Will vary depending on the size of the facility and the necessary controls.
- Prevention of leaks and spills is inexpensive. Treatment and/or disposal of contaminated soil or water can be quite expensive.

Maintenance (including administrative and staffing)

- This BMP has no major administrative or staffing requirements. However, extra time is needed to properly handle and dispose of spills, which results in increased labor costs.

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Supplemental Information

Further Detail of the BMP

Reporting

Record keeping and internal reporting represent good operating practices because they can increase the efficiency of the facility and the effectiveness of BMPs. A good record keeping system helps the facility minimize incident recurrence, correctly respond with appropriate cleanup activities, and comply with legal requirements. A record keeping and reporting system should be set up for documenting spills, leaks, and other discharges, including discharges of hazardous substances in reportable quantities. Incident records describe the quality and quantity of non-stormwater discharges to the storm sewer. These records should contain the following information:

- Date and time of the incident
- Weather conditions
- Duration of the spill/leak/discharge
- Cause of the spill/leak/discharge
- Response procedures implemented
- Persons notified
- Environmental problems associated with the spill/leak/discharge

Separate record keeping systems should be established to document housekeeping and preventive maintenance inspections, and training activities. All housekeeping and preventive maintenance inspections should be documented. Inspection documentation should contain the following information:

- The date and time the inspection was performed
- Name of the inspector
- Items inspected
- Problems noted
- Corrective action required
- Date corrective action was taken

Other means to document and record inspection results are field notes, timed and dated photographs, videotapes, and drawings and maps.

Aboveground Tank Leak and Spill Control

Accidental releases of materials from aboveground liquid storage tanks present the potential for contaminating stormwater with many different pollutants. Materials spilled, leaked, or lost from

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tanks may accumulate in soils or on impervious surfaces and be carried away by stormwater runoff.

The most common causes of unintentional releases are:

- Installation problems
- Failure of piping systems (pipes, pumps, flanges, couplings, hoses, and valves)
- External corrosion and structural failure
- Spills and overfills due to operator error
- Leaks during pumping of liquids or gases from truck or rail car to a storage tank or vice versa

Storage of reactive, ignitable, or flammable liquids should comply with the Uniform Fire Code and the National Electric Code. Practices listed below should be employed to enhance the code requirements:

- Tanks should be placed in a designated area.
- Tanks located in areas where firearms are discharged should be encapsulated in concrete or the equivalent.
- Designated areas should be impervious and paved with Portland cement concrete, free of cracks and gaps, in order to contain leaks and spills.
- Liquid materials should be stored in UL approved double walled tanks or surrounded by a curb or dike to provide the volume to contain 10 percent of the volume of all of the containers or 110 percent of the volume of the largest container, whichever is greater. The area inside the curb should slope to a drain.
- For used oil or dangerous waste, a dead-end sump should be installed in the drain.
- All other liquids should be drained to the sanitary sewer if available. The drain must have a positive control such as a lock, valve, or plug to prevent release of contaminated liquids.
- Accumulated stormwater in petroleum storage areas should be passed through an oil/water separator.

Maintenance is critical to preventing leaks and spills. Conduct routine inspections and:

- Check for external corrosion and structural failure.
- Check for spills and overfills due to operator error.
- Check for failure of piping system (pipes, pumps, flanger, coupling, hoses, and valves).
- Check for leaks or spills during pumping of liquids or gases from truck or rail car to a storage facility or vice versa.

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- Visually inspect new tank or container installation for loose fittings, poor welding, and improper or poorly fitted gaskets.
- Inspect tank foundations, connections, coatings, and tank walls and piping system. Look for corrosion, leaks, cracks, scratches, and other physical damage that may weaken the tank or container system.
- Frequently relocate accumulated stormwater during the wet season.
- Periodically conduct integrity testing by a qualified professional.

Vehicle Leak and Spill Control

Major spills on roadways and other public areas are generally handled by highly trained Hazmat teams from local fire departments or environmental health departments. The measures listed below pertain to leaks and smaller spills at vehicle maintenance shops.

In addition to implementing the spill prevention, control, and clean up practices above, use the following measures related to specific activities:

Vehicle and Equipment Maintenance

- Perform all vehicle fluid removal or changing inside or under cover to prevent the run-on of stormwater and the runoff of spills.
- Regularly inspect vehicles and equipment for leaks, and repair immediately.
- Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- Immediately drain all fluids from wrecked vehicles.
- Store wrecked vehicles or damaged equipment under cover.
- Place drip pans or absorbent materials under heavy equipment when not in use.
- Use adsorbent materials on small spills rather than hosing down the spill.
- Remove the adsorbent materials promptly and dispose of properly.
- Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- Oil filters disposed of in trashcans or dumpsters can leak oil and contaminate stormwater. Place the oil filter in a funnel over a waste oil recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask your oil supplier or recycler about recycling oil filters.

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- Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries, even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- Design the fueling area to prevent the run-on of stormwater and the runoff of spills:
 - Cover fueling area if possible.
 - Use a perimeter drain or slope pavement inward with drainage to a sump.
 - Pave fueling area with concrete rather than asphalt.
- If dead-end sump is not used to collect spills, install an oil/water separator.
- Install vapor recovery nozzles to help control drips as well as air pollution.
- Discourage “topping-off” of fuel tanks.
- Use secondary containment when transferring fuel from the tank truck to the fuel tank.
- Use adsorbent materials on small spills and general cleaning rather than hosing down the area. Remove the adsorbent materials promptly.
- Carry out all Federal and State requirements regarding underground storage tanks, or install above ground tanks.
- Do not use mobile fueling of mobile industrial equipment around the facility; rather, transport the equipment to designated fueling areas.
- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Train employees in proper fueling and cleanup procedures.

Industrial Spill Prevention Response

For the purposes of developing a spill prevention and response program to meet the stormwater regulations, facility managers should use information provided in this fact sheet and the spill prevention/response portions of the fact sheets in this handbook, for specific activities. The program should:

- Integrate with existing emergency response/hazardous materials programs (e.g., Fire Department)
- Develop procedures to prevent/mitigate spills to storm drain systems
- Identify responsible departments
- Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures
- Address spills at municipal facilities, as well as public areas

Spill Prevention, Control & Cleanup SC-11

- Provide training concerning spill prevention, response and cleanup to all appropriate personnel

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Stormwater Managers Resource Center <http://www.stormwatercenter.net/>



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Improper storage and handling of solid wastes can allow toxic compounds, oils and greases, heavy metals, nutrients, suspended solids, and other pollutants to enter stormwater runoff. The discharge of pollutants to stormwater from waste handling and disposal can be prevented and reduced by tracking waste generation, storage, and disposal; reducing waste generation and disposal through source reduction, reuse, and recycling; and preventing run-on and runoff.

Approach

Pollution Prevention

- Accomplish reduction in the amount of waste generated using the following source controls:
 - Production planning and sequencing
 - Process or equipment modification
 - Raw material substitution or elimination
 - Loss prevention and housekeeping
 - Waste segregation and separation
 - Close loop recycling
- Establish a material tracking system to increase awareness about material usage. This may reduce spills and minimize contamination, thus reducing the amount of waste produced.
- Recycle materials whenever possible.

Targeted Constituents

Sediment	
Nutrients	
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	✓
Organics	✓



Suggested Protocols*General*

- Cover storage containers with leak proof lids or some other means. If waste is not in containers, cover all waste piles (plastic tarps are acceptable coverage) and prevent stormwater run-on and runoff with a berm. The waste containers or piles must be covered except when in use.
- Use drip pans or absorbent materials whenever grease containers are emptied by vacuum trucks or other means. Grease cannot be left on the ground. Collected grease must be properly disposed of as garbage.
- Check storage containers weekly for leaks and to ensure that lids are on tightly. Replace any that are leaking, corroded, or otherwise deteriorating.
- Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.
- Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.
- Transfer waste from damaged containers into safe containers.
- Take special care when loading or unloading wastes to minimize losses. Loading systems can be used to minimize spills and fugitive emission losses such as dust or mist. Vacuum transfer systems can minimize waste loss.

Controlling Litter

- Post “No Littering” signs and enforce anti-litter laws.
- Provide a sufficient number of litter receptacles for the facility.
- Clean out and cover litter receptacles frequently to prevent spillage.

Waste Collection

- Keep waste collection areas clean.
- Inspect solid waste containers for structural damage regularly. Repair or replace damaged containers as necessary.
- Secure solid waste containers; containers must be closed tightly when not in use.
- Do not fill waste containers with washout water or any other liquid.
- Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc., may not be disposed of in solid waste containers (see chemical/ hazardous waste collection section below).

- Do not mix wastes; this can cause chemical reactions, make recycling impossible, and complicate disposal.

Good Housekeeping

- Use all of the product before disposing of the container.
- Keep the waste management area clean at all times by sweeping and cleaning up spills immediately.
- Use dry methods when possible (e.g., sweeping, use of absorbents) when cleaning around restaurant/food handling dumpster areas. If water must be used after sweeping/using absorbents, collect water and discharge through grease interceptor to the sewer.

Chemical/Hazardous Wastes

- Select designated hazardous waste collection areas on-site.
- Store hazardous materials and wastes in covered containers and protect them from vandalism.
- Place hazardous waste containers in secondary containment.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.
- Stencil or demarcate storm drains on the facility's property with prohibitive message regarding waste disposal.

Run-on/Runoff Prevention

- Prevent stormwater run-on from entering the waste management area by enclosing the area or building a berm around the area.
- Prevent waste materials from directly contacting rain.
- Cover waste piles with temporary covering material such as reinforced tarpaulin, polyethylene, polyurethane, polypropylene or hypalon.
- Cover the area with a permanent roof if feasible.
- Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.
- Move the activity indoor after ensuring all safety concerns such as fire hazard and ventilation are addressed.

Inspection

- Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.
- Check waste management areas for leaking containers or spills.

- Repair leaking equipment including valves, lines, seals, or pumps promptly.

Training

- Train staff in pollution prevention measures and proper disposal methods.
- Train employees and contractors in proper spill containment and cleanup. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
- Train employees and subcontractors in proper hazardous waste management.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Have an emergency plan, equipment and trained personnel ready at all times to deal immediately with major spills
- Collect all spilled liquids and properly dispose of them.
- Store and maintain appropriate spill cleanup materials in a location known to all near the designated wash area.
- Ensure that vehicles transporting waste have spill prevention equipment that can prevent spills during transport. Spill prevention equipment includes:
 - Vehicles equipped with baffles for liquid waste
 - Trucks with sealed gates and spill guards for solid waste

Other Considerations (Limitations and Regulations)

Hazardous waste cannot be reused or recycled; it must be disposed of by a licensed hazardous waste hauler.

Requirements***Costs***

Capital and O&M costs for these programs will vary substantially depending on the size of the facility and the types of waste handled. Costs should be low if there is an inventory program in place.

Maintenance

- None except for maintaining equipment for material tracking program.

Supplemental Information***Further Detail of the BMP******Land Treatment System***

Minimize runoff of polluted stormwater from land application by:

- Choosing a site where slopes are under 6%, the soil is permeable, there is a low water table, it is located away from wetlands or marshes, and there is a closed drainage system

- Avoiding application of waste to the site when it is raining or when the ground is saturated with water
- Growing vegetation on land disposal areas to stabilize soils and reduce the volume of surface water runoff from the site
- Maintaining adequate barriers between the land application site and the receiving waters (planted strips are particularly good)
- Using erosion control techniques such as mulching and matting, filter fences, straw bales, diversion terracing, and sediment basins
- Performing routine maintenance to ensure the erosion control or site stabilization measures are working

Examples

The port of Long Beach has a state-of-the-art database for identifying potential pollutant sources, documenting facility management practices, and tracking pollutants.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

Solid Waste Container Best Management Practices – Fact Sheet On-Line Resources – Environmental Health and Safety. Harvard University. 2002.

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>

Description

Areas within an industrial site that are bare of vegetation or are subject to activities that promote the suppression of vegetation are often subject to erosion. In addition, they may or may not be contaminated from past or current activities. If the area is temporarily bare because of construction, see SC-42, Building Repair, Remodeling, and Construction. Sites with excessive erosion or the potential for excessive erosion should consider employing the soil erosion BMPs identified in the Construction BMP Handbook. Note that this fact sheet addresses soils that are not so contaminated as to exceed hazardous waste criteria (see Title 22 California Code of Regulations for Hazardous Waste Criteria).

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

Preserve natural vegetation whenever possible. See also EC-2, Preservation of Existing Vegetation, in the Construction BMP Handbook.

Suggested Protocols

- Preserve natural vegetation.
- Analyze soil conditions.
- Re-vegetate when necessary.
- Remove contaminated soil.
- Utilize chemical stabilization when needed. See also EC-5, Soil Binders, and EC-13, Polyacrylamide, in the Construction BMP Handbook.
- Use geosynthetic membranes to control erosion if feasible. See also EC-7, Geotextiles and Mats, in the Construction BMP Handbook.

Training

Training is not a significant element of this best management practice.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	✓
Nutrients	✓
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	✓
Organics	✓





Description

Stormwater runoff from building and grounds maintenance activities can be contaminated with toxic hydrocarbons in solvents, fertilizers and pesticides, suspended solids, heavy metals, abnormal pH, and oils and greases. Utilizing the protocols in this fact sheet will prevent or reduce the discharge of pollutants to stormwater from building and grounds maintenance activities by washing and cleaning up with as little water as possible, following good landscape management practices, preventing and cleaning up spills immediately, keeping debris from entering the storm drains, and maintaining the stormwater collection system.

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Switch to non-toxic chemicals for maintenance when possible.
- Choose cleaning agents that can be recycled.
- Encourage proper lawn management and landscaping, including use of native vegetation.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	✓
Nutrients	✓
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	
Organics	



SC-41 Building & Grounds Maintenance

- Encourage use of Integrated Pest Management techniques for pest control.
- Encourage proper onsite recycling of yard trimmings.
- Recycle residual paints, solvents, lumber, and other material as much as possible.

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

- In situations where soaps or detergents are used and the surrounding area is paved, pressure washers must use a water collection device that enables collection of wash water and associated solids. A sump pump, wet vacuum or similarly effective device must be used to collect the runoff and loose materials. The collected runoff and solids must be disposed of properly.
- If soaps or detergents are not used, and the surrounding area is paved, wash runoff does not have to be collected but must be screened. Pressure washers must use filter fabric or some other type of screen on the ground and/or in the catch basin to trap the particles in wash water runoff.
- If you are pressure washing on a grassed area (with or without soap), runoff must be dispersed as sheet flow as much as possible, rather than as a concentrated stream. The wash runoff must remain on the grass and not drain to pavement.

Landscaping Activities

- Dispose of grass clippings, leaves, sticks, or other collected vegetation as garbage, or by composting. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures on exposed soils.

Building Repair, Remodeling, and Construction

- Do not dump any toxic substance or liquid waste on the pavement, the ground, or toward a storm drain.
- Use ground or drop cloths underneath outdoor painting, scraping, and sandblasting work, and properly dispose of collected material daily.
- Use a ground cloth or oversized tub for activities such as paint mixing and tool cleaning.
- Clean paintbrushes and tools covered with water-based paints in sinks connected to sanitary sewers or in portable containers that can be dumped into a sanitary sewer drain. Brushes and tools covered with non-water-based paints, finishes, or other materials must be cleaned in a manner that enables collection of used solvents (e.g., paint thinner, turpentine, etc.) for recycling or proper disposal.
- Use a storm drain cover, filter fabric, or similarly effective runoff control mechanism if dust, grit, wash water, or other pollutants may escape the work area and enter a catch basin. This is particularly necessary on rainy days. The containment device(s) must be in place at the beginning of the work day, and accumulated dirty runoff and solids must be collected and disposed of before removing the containment device(s) at the end of the work day.

- If you need to de-water an excavation site, you may need to filter the water before discharging to a catch basin or off-site. If directed off-site, you should direct the water through hay bales and filter fabric or use other sediment filters or traps.
- Store toxic material under cover during precipitation events and when not in use. A cover would include tarps or other temporary cover material.

Mowing, Trimming, and Planting

- Dispose of leaves, sticks, or other collected vegetation as garbage, by composting or at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures when soils are exposed.
- Place temporarily stockpiled material away from watercourses and drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Consider an alternative approach when bailing out muddy water: do not put it in the storm drain; pour over landscaped areas.
- Use hand weeding where practical.

Fertilizer and Pesticide Management

- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers and pesticides and training of applicators and pest control advisors.
- Use less toxic pesticides that will do the job when applicable. Avoid use of copper-based pesticides if possible.
- Do not use pesticides if rain is expected.
- Do not mix or prepare pesticides for application near storm drains.
- Use the minimum amount needed for the job.
- Calibrate fertilizer distributors to avoid excessive application.
- Employ techniques to minimize off-target application (e.g., spray drift) of pesticides, including consideration of alternative application techniques.
- Apply pesticides only when wind speeds are low.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Irrigate slowly to prevent runoff and then only as much as is needed.
- Clean pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Dispose of empty pesticide containers according to the instructions on the container label.

SC-41 Building & Grounds Maintenance

- Use up the pesticides. Rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Implement storage requirements for pesticide products with guidance from the local fire department and County Agricultural Commissioner. Provide secondary containment for pesticides.

Inspection

- Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring. Minimize excess watering and repair leaks in the irrigation system as soon as they are observed.

Training

- Educate and train employees on pesticide use and in pesticide application techniques to prevent pollution.
- Train employees and contractors in proper techniques for spill containment and cleanup.
- Be sure the frequency of training takes into account the complexity of the operations and the nature of the staff.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials, such as brooms, dustpans, and vacuum sweepers (if desired) near the storage area where it will be readily accessible.
- Have employees trained in spill containment and cleanup present during the loading/unloading of dangerous wastes, liquid chemicals, or other materials.
- Familiarize employees with the Spill Prevention Control and Countermeasure Plan.
- Clean up spills immediately.

Other Considerations

Alternative pest/weed controls may not be available, suitable, or effective in many cases.

Requirements

Costs

- Cost will vary depending on the type and size of facility.
- Overall costs should be low in comparison to other BMPs.

Maintenance

Sweep paved areas regularly to collect loose particles. Wipe up spills with rags and other absorbent material immediately, do not hose down the area to a storm drain.

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

Building fire sprinkler line flushing may be a source of non-stormwater runoff pollution. The water entering the system is usually potable water, though in some areas it may be non-potable reclaimed wastewater. There are subsequent factors that may drastically reduce the quality of the water in such systems. Black iron pipe is usually used since it is cheaper than potable piping, but it is subject to rusting and results in lower quality water. Initially, the black iron pipe has an oil coating to protect it from rusting between manufacture and installation; this will contaminate the water from the first flush but not from subsequent flushes. Nitrates, poly-phosphates and other corrosion inhibitors, as well as fire suppressants and antifreeze may be added to the sprinkler water system. Water generally remains in the sprinkler system a long time (typically a year) and between flushes may accumulate iron, manganese, lead, copper, nickel, and zinc. The water generally becomes anoxic and contains living and dead bacteria and breakdown products from chlorination. This may result in a significant BOD problem and the water often smells. Consequently dispose fire sprinkler line flush water into the sanitary sewer. Do not allow discharge to storm drain or infiltration due to potential high levels of pollutants in fire sprinkler line water.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Mobile Cleaners Pilot Program: Final Report. 1997. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org/>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org/>

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>

Parking/Storage Area Maintenance SC-43



Description

Parking lots and storage areas can contribute a number of substances, such as trash, suspended solids, hydrocarbons, oil and grease, and heavy metals that can enter receiving waters through stormwater runoff or non-stormwater discharges. The protocols in this fact sheet are intended to prevent or reduce the discharge of pollutants from parking/storage areas and include using good housekeeping practices, following appropriate cleaning BMPs, and training employees.

Approach

The goal of this program is to ensure stormwater pollution prevention practices are considered when conducting activities on or around parking areas and storage areas to reduce potential for pollutant discharge to receiving waters. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Encourage alternative designs and maintenance strategies for impervious parking lots. (See New Development and Redevelopment BMP Handbook)
- Keep accurate maintenance logs to evaluate BMP implementation.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	✓
Nutrients	
Trash	✓
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓



SC-43 Parking/Storage Area Maintenance

Suggested Protocols

General

- Keep the parking and storage areas clean and orderly. Remove debris in a timely fashion.
- Allow sheet runoff to flow into biofilters (vegetated strip and swale) and/or infiltration devices.
- Utilize sand filters or oleophilic collectors for oily waste in low quantities.
- Arrange rooftop drains to prevent drainage directly onto paved surfaces.
- Design lot to include semi-permeable hardscape.
- Discharge soapy water remaining in mop or wash buckets to the sanitary sewer through a sink, toilet, clean-out, or wash area with drain.

Controlling Litter

- Post “No Littering” signs and enforce anti-litter laws.
- Provide an adequate number of litter receptacles.
- Clean out and cover litter receptacles frequently to prevent spillage.
- Provide trash receptacles in parking lots to discourage litter.
- Routinely sweep, shovel, and dispose of litter in the trash.

Surface Cleaning

- Use dry cleaning methods (e.g., sweeping, vacuuming) to prevent the discharge of pollutants into the stormwater conveyance system if possible.
- Establish frequency of public parking lot sweeping based on usage and field observations of waste accumulation.
- Sweep all parking lots at least once before the onset of the wet season.
- Follow the procedures below if water is used to clean surfaces:
 - Block the storm drain or contain runoff.
 - Collect and pump wash water to the sanitary sewer or discharge to a pervious surface. Do not allow wash water to enter storm drains.
 - Dispose of parking lot sweeping debris and dirt at a landfill.
- Follow the procedures below when cleaning heavy oily deposits:
 - Clean oily spots with absorbent materials.
 - Use a screen or filter fabric over inlet, then wash surfaces.

Parking/Storage Area Maintenance SC-43

- Do not allow discharges to the storm drain.
- Vacuum/pump discharges to a tank or discharge to sanitary sewer.
- Appropriately dispose of spilled materials and absorbents.

Surface Repair

- Preheat, transfer or load hot bituminous material away from storm drain inlets.
- Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting stormwater runoff.
- Cover and seal nearby storm drain inlets where applicable (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal.
- Use only as much water as necessary for dust control, to avoid runoff.
- Catch drips from paving equipment that is not in use with pans or absorbent material placed under the machines. Dispose of collected material and absorbents properly.

Inspection

- Have designated personnel conduct inspections of parking facilities and stormwater conveyance systems associated with parking facilities on a regular basis.
- Inspect cleaning equipment/sweepers for leaks on a regular basis.

Training

- Provide regular training to field employees and/or contractors regarding cleaning of paved areas and proper operation of equipment.
- Train employees and contractors in proper techniques for spill containment and cleanup.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials where it will be readily accessible or at a central location.
- Clean up fluid spills immediately with absorbent rags or material.
- Dispose of spilled material and absorbents properly.

Other Considerations

Limitations related to sweeping activities at large parking facilities may include high equipment costs, the need for sweeper operator training, and the inability of current sweeper technology to remove oil and grease.

SC-43 Parking/Storage Area Maintenance

Requirements

Costs

Cleaning/sweeping costs can be quite large. Construction and maintenance of stormwater structural controls can be quite expensive as well.

Maintenance

- Sweep parking lot regularly to minimize cleaning with water.
- Clean out oil/water/sand separators regularly, especially after heavy storms.
- Clean parking facilities regularly to prevent accumulated wastes and pollutants from being discharged into conveyance systems during rainy conditions.

Supplemental Information

Further Detail of the BMP

Surface Repair

Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting stormwater runoff. Where applicable, cover and seal nearby storm drain inlets (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal. Only use only as much water as is necessary for dust control to avoid runoff.

References and Resources

California's Nonpoint Source Program Plan <http://www.swrcb.ca.gov/nps/index.html>

Clark County Storm Water Pollution Control Manual
<http://www.co.clark.wa.us/pubworks/bmpman.pdf>

King County Storm Water Pollution Control Manual <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). <http://www.basmaa.org/>

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program <http://www.scvurppp.org>

The Storm Water Managers Resource Center <http://www.stormwatercenter.net/>



Description

Landscape maintenance activities include vegetation removal; herbicide and insecticide application; fertilizer application; watering; and other gardening and lawn care practices. Vegetation control typically involves a combination of chemical (herbicide) application and mechanical methods. All of these maintenance practices have the potential to contribute pollutants to the storm drain system. The major objectives of this BMP are to minimize the discharge of pesticides, herbicides and fertilizers to the storm drain system and receiving waters; prevent the disposal of landscape waste into the storm drain system by collecting and properly disposing of clippings and cuttings, and educating employees and the public.

Approach

Pollution Prevention

- Implement an integrated pest management (IPM) program. IPM is a sustainable approach to managing pests by combining biological, cultural, physical, and chemical tools.
- Choose low water using flowers, trees, shrubs, and groundcover.
- Consider alternative landscaping techniques such as naturescaping and xeriscaping.
- Conduct appropriate maintenance (i.e. properly timed fertilizing, weeding, pest control, and pruning) to help preserve the landscapes water efficiency.

Objectives

- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	<input checked="" type="checkbox"/>
Trash	<input checked="" type="checkbox"/>
Metals	
Bacteria	
Oil and Grease	
Organics	
Oxygen Demanding	<input checked="" type="checkbox"/>



- Consider grass cycling (grass cycling is the natural recycling of grass by leaving the clippings on the lawn when mowing. Grass clippings decompose quickly and release valuable nutrients back into the lawn).

Suggested Protocols***Mowing, Trimming, and Weeding***

- Whenever possible use mechanical methods of vegetation removal (e.g mowing with tractor-type or push mowers, hand cutting with gas or electric powered weed trimmers) rather than applying herbicides. Use hand weeding where practical.
- Avoid loosening the soil when conducting mechanical or manual weed control, this could lead to erosion. Use mulch or other erosion control measures when soils are exposed.
- Performing mowing at optimal times. Mowing should not be performed if significant rain events are predicted.
- Mulching mowers may be recommended for certain flat areas. Other techniques may be employed to minimize mowing such as selective vegetative planting using low maintenance grasses and shrubs.
- Collect lawn and garden clippings, pruning waste, tree trimmings, and weeds. Chip if necessary, and compost or dispose of at a landfill (see waste management section of this fact sheet).
- Place temporarily stockpiled material away from watercourses, and berm or cover stockpiles to prevent material releases to storm drains.

Planting

- Determine existing native vegetation features (location, species, size, function, importance) and consider the feasibility of protecting them. Consider elements such as their effect on drainage and erosion, hardiness, maintenance requirements, and possible conflicts between preserving vegetation and the resulting maintenance needs.
- Retain and/or plant selected native vegetation whose features are determined to be beneficial, where feasible. Native vegetation usually requires less maintenance (e.g., irrigation, fertilizer) than planting new vegetation.
- Consider using low water use groundcovers when planting or replanting.

Waste Management

- Compost leaves, sticks, or other collected vegetation or dispose of at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Place temporarily stockpiled material away from watercourses and storm drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Reduce the use of high nitrogen fertilizers that produce excess growth requiring more frequent mowing or trimming.

- Avoid landscape wastes in and around storm drain inlets by either using bagging equipment or by manually picking up the material.

Irrigation

- Where practical, use automatic timers to minimize runoff.
- Use popup sprinkler heads in areas with a lot of activity or where there is a chance the pipes may be broken. Consider the use of mechanisms that reduce water flow to sprinkler heads if broken.
- Ensure that there is no runoff from the landscaped area(s) if re-claimed water is used for irrigation.
- If bailing of muddy water is required (e.g. when repairing a water line leak), do not put it in the storm drain; pour over landscaped areas.
- Irrigate slowly or pulse irrigate to prevent runoff and then only irrigate as much as is needed.
- Apply water at rates that do not exceed the infiltration rate of the soil.

Fertilizer and Pesticide Management

- Utilize a comprehensive management system that incorporates integrated pest management (IPM) techniques. There are many methods and types of IPM, including the following:
 - Mulching can be used to prevent weeds where turf is absent, fencing installed to keep rodents out, and netting used to keep birds and insects away from leaves and fruit.
 - Visible insects can be removed by hand (with gloves or tweezers) and placed in soapy water or vegetable oil. Alternatively, insects can be sprayed off the plant with water or in some cases vacuumed off of larger plants.
 - Store-bought traps, such as species-specific, pheromone-based traps or colored sticky cards, can be used.
 - Slugs can be trapped in small cups filled with beer that are set in the ground so the slugs can get in easily.
 - In cases where microscopic parasites, such as bacteria and fungi, are causing damage to plants, the affected plant material can be removed and disposed of (pruning equipment should be disinfected with bleach to prevent spreading the disease organism).
 - Small mammals and birds can be excluded using fences, netting, tree trunk guards.
 - Beneficial organisms, such as bats, birds, green lacewings, ladybugs, praying mantis, ground beetles, parasitic nematodes, trichogramma wasps, seed head weevils, and spiders that prey on detrimental pest species can be promoted.
- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers and pesticides and training of applicators and pest control advisors.

- Use pesticides only if there is an actual pest problem (not on a regular preventative schedule).
- Do not use pesticides if rain is expected. Apply pesticides only when wind speeds are low (less than 5 mph).
- Do not mix or prepare pesticides for application near storm drains.
- Prepare the minimum amount of pesticide needed for the job and use the lowest rate that will effectively control the pest.
- Employ techniques to minimize off-target application (e.g. spray drift) of pesticides, including consideration of alternative application techniques.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Calibrate fertilizer and pesticide application equipment to avoid excessive application.
- Periodically test soils for determining proper fertilizer use.
- Sweep pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Purchase only the amount of pesticide that you can reasonably use in a given time period (month or year depending on the product).
- Triple rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Dispose of empty pesticide containers according to the instructions on the container label.

Inspection

- Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring. Minimize excess watering, and repair leaks in the irrigation system as soon as they are observed.
- Inspect pesticide/fertilizer equipment and transportation vehicles daily.

Training

- Educate and train employees on use of pesticides and in pesticide application techniques to prevent pollution. Pesticide application must be under the supervision of a California qualified pesticide applicator.
- Train/encourage municipal maintenance crews to use IPM techniques for managing public green areas.
- Annually train employees within departments responsible for pesticide application on the appropriate portions of the agency's IPM Policy, SOPs, and BMPs, and the latest IPM techniques.

- Employees who are not authorized and trained to apply pesticides should be periodically (at least annually) informed that they cannot use over-the-counter pesticides in or around the workplace.
- Use a training log or similar method to document training.

Spill Response and Prevention

- Refer to SC-11, Spill Prevention, Control & Cleanup
- Have spill cleanup materials readily available and in a known location
- Cleanup spills immediately and use dry methods if possible.
- Properly dispose of spill cleanup material.

Other Considerations

- The Federal Pesticide, Fungicide, and Rodenticide Act and California Title 3, Division 6, Pesticides and Pest Control Operations place strict controls over pesticide application and handling and specify training, annual refresher, and testing requirements. The regulations generally cover: a list of approved pesticides and selected uses, updated regularly; general application information; equipment use and maintenance procedures; and record keeping. The California Department of Pesticide Regulations and the County Agricultural Commission coordinate and maintain the licensing and certification programs. All public agency employees who apply pesticides and herbicides in “agricultural use” areas such as parks, golf courses, rights-of-way and recreation areas should be properly certified in accordance with state regulations. Contracts for landscape maintenance should include similar requirements.
- All employees who handle pesticides should be familiar with the most recent material safety data sheet (MSDS) files.
- Municipalities do not have the authority to regulate the use of pesticides by school districts, however the California Healthy Schools Act of 2000 (AB 2260) has imposed requirements on California school districts regarding pesticide use in schools. Posting of notification prior to the application of pesticides is now required, and IPM is stated as the preferred approach to pest management in schools.

Requirements

Costs

Additional training of municipal employees will be required to address IPM techniques and BMPs. IPM methods will likely increase labor cost for pest control which may be offset by lower chemical costs.

Maintenance

Not applicable

Supplemental Information***Further Detail of the BMP******Waste Management***

Composting is one of the better disposal alternatives if locally available. Most municipalities either have or are planning yard waste composting facilities as a means of reducing the amount of waste going to the landfill. Lawn clippings from municipal maintenance programs as well as private sources would probably be compatible with most composting facilities

Contractors and Other Pesticide Users

Municipal agencies should develop and implement a process to ensure that any contractor employed to conduct pest control and pesticide application on municipal property engages in pest control methods consistent with the IPM Policy adopted by the agency. Specifically, municipalities should require contractors to follow the agency's IPM policy, SOPs, and BMPs; provide evidence to the agency of having received training on current IPM techniques when feasible; provide documentation of pesticide use on agency property to the agency in a timely manner.

References and Resources

King County Stormwater Pollution Control Manual. Best Management Practices for Businesses. 1995. King County Surface Water Management. July. On-line: <http://dnr.metrokc.gov/wlr/dss/spcm.htm>

Los Angeles County Stormwater Quality Model Programs. Public Agency Activities http://ladpw.org/wmd/npdes/model_links.cfm

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

Orange County Stormwater Program

http://www.ocwatersheds.com/StormWater/swp_introduction.asp

Santa Clara Valley Urban Runoff Pollution Prevention Program. 1997 Urban Runoff Management Plan. September 1997, updated October 2000.

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Landscaping and Lawn Care. Office of Water. Office of Wastewater Management. On-line: http://www.epa.gov/npdes/menuofbmps/poll_8.htm



Rain Garden

Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Various roof runoff controls are available to address stormwater that drains off rooftops. The objective is to reduce the total volume and rate of runoff from individual lots, and retain the pollutants on site that may be picked up from roofing materials and atmospheric deposition. Roof runoff controls consist of directing the roof runoff away from paved areas and mitigating flow to the storm drain system through one of several general approaches: cisterns or rain barrels; dry wells or infiltration trenches; pop-up emitters, and foundation planting. The first three approaches require the roof runoff to be contained in a gutter and downspout system. Foundation planting provides a vegetated strip under the drip line of the roof.

Approach

Design of individual lots for single-family homes as well as lots for higher density residential and commercial structures should consider site design provisions for containing and infiltrating roof runoff or directing roof runoff to vegetative swales or buffer areas. Retained water can be reused for watering gardens, lawns, and trees. Benefits to the environment include reduced demand for potable water used for irrigation, improved stormwater quality, increased groundwater recharge, decreased runoff volume and peak flows, and decreased flooding potential.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Designing New Installations

Cisterns or Rain Barrels

One method of addressing roof runoff is to direct roof downspouts to cisterns or rain barrels. A cistern is an above ground storage vessel with either a manually operated valve or a permanently open outlet. Roof runoff is temporarily stored and then released for irrigation or infiltration between storms. The number of rain



barrels needed is a function of the rooftop area. Some low impact developers recommend that every house have at least 2 rain barrels, with a minimum storage capacity of 1000 liters. Roof barrels serve several purposes including mitigating the first flush from the roof which has a high volume, amount of contaminants, and thermal load. Several types of rain barrels are commercially available. Consideration must be given to selecting rain barrels that are vector proof and childproof. In addition, some barrels are designed with a bypass valve that filters out grit and other contaminants and routes overflow to a soak-away pit or rain garden.

If the cistern has an operable valve, the valve can be closed to store stormwater for irrigation or infiltration between storms. This system requires continual monitoring by the resident or grounds crews, but provides greater flexibility in water storage and metering. If a cistern is provided with an operable valve and water is stored inside for long periods, the cistern must be covered to prevent mosquitoes from breeding.

A cistern system with a permanently open outlet can also provide for metering stormwater runoff. If the cistern outlet is significantly smaller than the size of the downspout inlet (say $\frac{1}{4}$ to $\frac{1}{2}$ inch diameter), runoff will build up inside the cistern during storms, and will empty out slowly after peak intensities subside. This is a feasible way to mitigate the peak flow increases caused by rooftop impervious land coverage, especially for the frequent, small storms.

Dry wells and Infiltration Trenches

Roof downspouts can be directed to dry wells or infiltration trenches. A dry well is constructed by excavating a hole in the ground and filling it with an open graded aggregate, and allowing the water to fill the dry well and infiltrate after the storm event. An underground connection from the downspout conveys water into the dry well, allowing it to be stored in the voids. To minimize sedimentation from lateral soil movement, the sides and top of the stone storage matrix can be wrapped in a permeable filter fabric, though the bottom may remain open. A perforated observation pipe can be inserted vertically into the dry well to allow for inspection and maintenance.

In practice, dry wells receiving runoff from single roof downspouts have been successful over long periods because they contain very little sediment. They must be sized according to the amount of rooftop runoff received, but are typically 4 to 5 feet square, and 2 to 3 feet deep, with a minimum of 1-foot soil cover over the top (maximum depth of 10 feet).

To protect the foundation, dry wells must be set away from the building at least 10 feet. They must be installed in solids that accommodate infiltration. In poorly drained soils, dry wells have very limited feasibility.

Infiltration trenches function in a similar manner and would be particularly effective for larger roof areas. An infiltration trench is a long, narrow, rock-filled trench with no outlet that receives stormwater runoff. These are described under Treatment Controls.

Pop-up Drainage Emitter

Roof downspouts can be directed to an underground pipe that daylights some distance from the building foundation, releasing the roof runoff through a pop-up emitter. Similar to a pop-up irrigation head, the emitter only opens when there is flow from the roof. The emitter remains flush to the ground during dry periods, for ease of lawn or landscape maintenance.

Foundation Planting

Landscape planting can be provided around the base to allow increased opportunities for stormwater infiltration and protect the soil from erosion caused by concentrated sheet flow coming off the roof. Foundation plantings can reduce the physical impact of water on the soil and provide a subsurface matrix of roots that encourage infiltration. These plantings must be sturdy enough to tolerate the heavy runoff sheet flows, and periodic soil saturation.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Supplemental Information

Examples

- City of Ottawa’s Water Links Surface –Water Quality Protection Program
- City of Toronto Downspout Disconnection Program
- City of Boston, MA, Rain Barrel Demonstration Program

Other Resources

Hager, Marty Catherine, Stormwater, “Low-Impact Development”, January/February 2003.
www.stormh2o.com

Low Impact Urban Design Tools, Low Impact Development Design Center, Beltsville, MD.
www.lid-stormwater.net

Start at the Source, Bay Area Stormwater Management Agencies Association, 1999 Edition



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Irrigation water provided to landscaped areas may result in excess irrigation water being conveyed into stormwater drainage systems.

Approach

Project plan designs for development and redevelopment should include application methods of irrigation water that minimize runoff of excess irrigation water into the stormwater conveyance system.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Designing New Installations

The following methods to reduce excessive irrigation runoff should be considered, and incorporated and implemented where determined applicable and feasible by the Permittee:

- Employ rain-triggered shutoff devices to prevent irrigation after precipitation.
- Design irrigation systems to each landscape area's specific water requirements.
- Include design featuring flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.
- Implement landscape plans consistent with County or City water conservation resolutions, which may include provision of water sensors, programmable irrigation times (for short cycles), etc.



- Design timing and application methods of irrigation water to minimize the runoff of excess irrigation water into the storm water drainage system.
- Group plants with similar water requirements in order to reduce excess irrigation runoff and promote surface filtration. Choose plants with low irrigation requirements (for example, native or drought tolerant species). Consider design features such as:
 - Using mulches (such as wood chips or bar) in planter areas without ground cover to minimize sediment in runoff
 - Installing appropriate plant materials for the location, in accordance with amount of sunlight and climate, and use native plant materials where possible and/or as recommended by the landscape architect
 - Leaving a vegetative barrier along the property boundary and interior watercourses, to act as a pollutant filter, where appropriate and feasible
 - Choosing plants that minimize or eliminate the use of fertilizer or pesticides to sustain growth
- Employ other comparable, equally effective methods to reduce irrigation water runoff.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Description

Trash storage areas are areas where a trash receptacle (s) are located for use as a repository for solid wastes. Stormwater runoff from areas where trash is stored or disposed of can be polluted. In addition, loose trash and debris can be easily transported by water or wind into nearby storm drain inlets, channels, and/or creeks. Waste handling operations that may be sources of stormwater pollution include dumpsters, litter control, and waste piles.

Approach

This fact sheet contains details on the specific measures required to prevent or reduce pollutants in stormwater runoff associated with trash storage and handling. Preventative measures including enclosures, containment structures, and impervious pavements to mitigate spills, should be used to reduce the likelihood of contamination.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Design requirements for waste handling areas are governed by Building and Fire Codes, and by current local agency ordinances and zoning requirements. The design criteria described in this fact sheet are meant to enhance and be consistent with these code and ordinance requirements. Hazardous waste should be handled in accordance with legal requirements established in Title 22, California Code of Regulation.

Wastes from commercial and industrial sites are typically hauled by either public or commercial carriers that may have design or access requirements for waste storage areas. The design criteria in this fact sheet are recommendations and are not intended to be in conflict with requirements established by the waste hauler. The waste hauler should be contacted prior to the design of your site trash collection areas. Conflicts or issues should be discussed with the local agency.

Designing New Installations

Trash storage areas should be designed to consider the following structural or treatment control BMPs:

- Design trash container areas so that drainage from adjoining roofs and pavement is diverted around the area(s) to avoid run-on. This might include berming or grading the waste handling area to prevent run-on of stormwater.
- Make sure trash container areas are screened or walled to prevent off-site transport of trash.

Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey



- Use lined bins or dumpsters to reduce leaking of liquid waste.
- Provide roofs, awnings, or attached lids on all trash containers to minimize direct precipitation and prevent rainfall from entering containers.
- Pave trash storage areas with an impervious surface to mitigate spills.
- Do not locate storm drains in immediate vicinity of the trash storage area.
- Post signs on all dumpsters informing users that hazardous materials are not to be disposed of therein.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Additional Information***Maintenance Considerations***

The integrity of structural elements that are subject to damage (i.e., screens, covers, and signs) must be maintained by the owner/operator. Maintenance agreements between the local agency and the owner/operator may be required. Some agencies will require maintenance deed restrictions to be recorded of the property title. If required by the local agency, maintenance agreements or deed restrictions must be executed by the owner/operator before improvement plans are approved.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Attachment C

WQMP Maintenance Agreement

RECORDING REQUESTED BY:
WHEN RECORDED RETURN TO:

City of San Bernardino
Community Development Department
300 North "D" Street
San Bernardino, CA 92418

No Fee Government Code
27383

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AGREEMENT

**STORMWATER TREATMENT DEVICE AND CONTROL MEASURE ACCESS
AND MAINTENANCE AGREEMENT**

Owner: _____

Tract No.: _____ **APN:** _____

Address: _____

THIS AGREEMENT is made and entered into this ___ day of _____, 20___, between the City of San Bernardino, a Charter City and municipal corporation, ("City") and Owner. The Owner and the City are sometimes each individually referred to herein as a "Party" and, collectively, as the "Parties."

RECITALS

WHEREAS, the Owner owns real property ("Property") in the City specifically described in Exhibits "A" and "B" which are attached hereto and incorporated herein by this reference; and

WHEREAS, at the time of approval of the Owner's development project commonly known as TTM19908 (the "Project"), the City required the Project to employ on-site control measures to minimize pollutants in urban stormwater runoff; and

WHEREAS, the Owner has chosen to install underground infiltration systems [e.g. vegetated swales, drain inserts, media filters, pervious building material and other control measures] (the "Devices") to minimize pollutants in urban stormwater runoff; and

WHEREAS, the Devices having been installed in accordance with plans and specifications approved by the City; and

WHEREAS, the Devices being installed on private property and draining only private property, are private facilities with all maintenance or replacement therefore being the sole responsibility of the Owner; and

WHEREAS, the Owner is aware that periodic and continuous maintenance including, but not necessarily limited to, filter material replacement and sediment removal as specified in the site's Water Quality Management Plan (WQMP) is required to assure proper performance of the Devices; and

WHEREAS, the Owner is also aware that such maintenance activity will require compliance with all Federal, State and local laws and regulations, including those pertaining to confined space and waste disposal methods in effect at the time such maintenance occurs; and

WHEREAS, California Regional Water Quality Control Board Order No. R8-2010-0036 (NPDES No. CAS 618036) San Bernardino County Municipal Separate Storm Sewer System (MS4) Permit and San Bernardino Municipal Code Section 8.80.208 requires this Stormwater Treatment Device and Control Measure Access and Maintenance Agreement;

NOW, THEREFORE, in consideration of the City's approval of the Project and the mutual promises contained herein, the City of San Bernardino and Owner agree as follows:

AGREEMENT

1. The Owner hereby provides the City and its designees with full right of access to the Devices and the Owner's Property in the immediate vicinity of the Devices (a) at any time, upon reasonable notice; or (b) in the event of emergency, as determined by City's Community Development Director with no advance notice; for the purpose of inspecting, sampling and testing of the Devices, and in cases of emergency, to undertake all necessary repairs or other preventative measures at the Owner's expense as provided for in Section 3, below. The City shall make every effort at all times to minimize or avoid interference with the Owner's use of the Property when undertaking such inspections and repairs.
2. The Owner shall diligently maintain the Devices in a manner consistent with the manufacturers' recommended maintenance schedule or the maintenance schedule supplied in the site's WQMP to ensure efficient performance. All reasonable precautions shall be exercised by the Owner and the Owner's representatives in the removal and extraction of materials from the Devices, and the ultimate disposal of the materials in a manner consistent with all applicable laws. As may be requested from time to time by the City, the Owner shall provide the City with documentation identifying the materials removed, the quantity and the location of disposal destinations, as appropriate.
3. In the event the Owner fails to perform the necessary maintenance required by this Agreement within thirty (30) days of being given written notice by the City to do so, setting forth with specificity the action to be taken, the City is authorized to cause any maintenance necessary to be done and charge the entire cost and expense to the Owner, including administrative costs, attorneys' fees and interest thereon at the maximum rate authorized by law. Owner agrees that City may record a lien against the Property twenty (20) days after the City sends Owner the notice of charges if said charges have not been paid in full by Owner.
4. This Agreement shall be recorded in the Official Records of the County of San Bernardino at the expense of the Owner and shall constitute notice to all successors and assigns to the title to the Property of the obligations herein set forth.
5. In the event any action is commenced to enforce or interpret any of the terms or conditions of this Agreement the prevailing Party shall, in addition to any costs and other relief, be entitled to the recovery of its reasonable attorneys' fees. The costs, salary and expenses of the City Attorney and members of his office in enforcing this Agreement on behalf of the City shall be considered "attorney's fees" for the purposes of this Agreement.

6. It is the intent of the Parties that the burdens and benefits herein undertaken shall constitute equitable servitudes that run with the Property and shall be binding upon future owners of all or any portion of the Property. Any owner's liability hereunder shall terminate at the time it ceases to be an owner of the encumbered Property, except for obligations which accrue prior to the date of transfer by such owner, which shall remain the personal obligation of such owner.
7. Time is of the essence in the performance of this Agreement.
8. Any notice to a Party required or called for in this Agreement shall be served in person, or by deposit in the U.S. Mail, first class postage prepaid, to the address set forth below. Notice(s) shall be deemed effective upon receipt, or seventy-two (72) hours after deposit in the U.S. Mail, whichever is earlier. A Party may change notice address only by providing written notice thereof to the other Party.

CITY

OWNER

Community Development Director
City of San Bernardino
300, North "D" Street
San Bernardino, CA 92418

9. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

STORMWATER TREATMENT DEVICE AND CONTROL MEASURE ACCESS
AND MAINTENANCE AGREEMENT

10. Any amendment to this Agreement shall be in writing and approved by the Community Development Director of the City and signed by the City and the Owner.

I, THE UNDERSIGNED, HAVE A SUFFICIENT OWNERSHIP INTEREST IN THE PROPERTY HEREIN TO CONSENT TO THE IMPOSITION OF A LIEN THEREON, AND HAVE READ AND UNDERSTAND THE FOREGOING AND, BY MY SIGNATURE, AGREE TO COMPLY IN ALL RESPECTS WITH THE CONDITIONS OF THIS AGREEMENT AND ***DO HEREBY PERSONALLY GUARANTEE*** THE PAYMENT OF THESE FEES AND FURTHER AGREE TO THE PLACEMENT OF A LIEN AS DESCRIBED ABOVE ON THE PROPERTY.

Name of Company _____

Signature _____

Name _____ Title _____

(please print)

Mailing address _____

City _____ State _____ Zip _____

Phone _____

APPROVED AS TO CONTENT:

By: _____

Mark Persico, Director
Community Development Department
City of San Bernardino

NOTE: All Signatures Must be Acknowledged by a Notary Public.

***Structural and Treatment Control BMPS
Operation and Maintenance Plan***

For

Industrial Way Logistics Facility

5770 Industrial Parkway
San Bernardino, CA
APN 0266-041-22& -40

For

Dedeaux Properties
1430 S Eastman Avenue
Los Angeles, CA 90023
(909) 730-0186

August 20, 2021

Douglas L. Goodman

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I. Inspection and Maintenance Logs

Inspection and Maintenance Logs are in the Appendix.

II. Updates, Revisions, and Errata

III. Introduction

The subject project is the development of the Tippecanoe Center in San Bernardino. Specifically, the subject project is located south of an orchard and industrial uses, west of Tippecanoe Ave, north of Central Avenue, and east of warehouse, in the City of San Bernardino, County of San Bernardino, California.

The proposed project will consist of a gas station with a convenience store, a car wash facility, retail, and drive thru restaurant. The project site is approximately 2.7 acres.

Proposed drainage is overland and by sheet flow generally in a southwesterly direction. The site is not subject to off-site runoff.

Runoff is generally from north to south. The project is broken up into 2 subareas. Subarea A will consist of the westerly portion of the site and will drain to a CMP infiltration trench. Subarea B will consist of the easterly portion of the site and will also drain to a CMP infiltration trench.

IV. Responsibility for Maintenance

A. General

- 1) Name and contact information for responsible individual:

Benjamin Horning
Dedeaux Properties
1430 S. Eastman Avenue
Los Angeles, CA 90023
909-730-0186

- 2) The owner or his designee will be responsible for onsite maintenance and operations.

- 3) Maintenance funding is part of business operating budget.

B. Staff Training Program: Operation and Maintenance procedures for stormwater BMPs shall be part of regular employee orientation and training.

C. Records: Records shall be maintained onsite.

D. Safety: Personnel shall perform duties consistent with local and CAL-OSHA employee safety regulations.

V. Summary of Drainage Management Areas and Stormwater BMPs

Please refer to the description in Section III and the WQMP Plan included in the Project-Specific WQMP.

VI. Maintenance Schedule or Matrix

Infiltration Systems

Infiltration facility maintenance should include frequent inspections to ensure that water infiltrates into the subsurface completely within the recommended infiltration time of 72 hours or less after a storm. The proposed maintenance procedures shall be incorporated into the routine landscaping maintenance of the property.

The following are general maintenance requirements:

1. If water is noticed in the basin more than 72 hours after a major storm or in the observation well of the infiltration trench more than 48 hours after a major storm, the infiltration facility may be clogged. Maintenance activities triggered by a potentially clogged facility include:
 - a. Check for debris/sediment accumulation, rake surface and remove sediment (if any) and evaluate potential sources of sediment and vegetative or other debris (e.g., embankment erosion, channel scour, overhanging trees, etc). If suspected upland sources are outside of the County's jurisdiction, additional pretreatment operations (e.g., trash racks, vegetated swales, etc.) may be necessary.
 - b. For basins, removal of the top layer of native soil may be required to restore infiltrative capacity.
2. Any debris or algae growth located on top of the infiltration facility should be removed and disposed of properly.
3. Facilities should be inspected annually. Trash and debris should be removed as needed, but at least annually prior to the beginning of the wet season.
4. Site vegetation should be maintained as frequently as necessary to maintain the aesthetic appearance of the site, and as follows:
 - a. Vegetation, large shrubs, or trees that limit access or interfere with basin operation should be pruned or removed.
 - b. Slope areas that have become bare should be revegetated and eroded areas should be regraded prior to being revegetated.
 - c. Grass should be mowed to 4"-9" high and grass clippings should be removed.
 - d. Fallen leaves and debris from deciduous plant foliage should be raked and removed.
 - e. Invasive vegetation, such as Alligatorweed (*Alternanthera philoxeroides*), Halogeton ^[1]_{SEP}(*Halogeton glomeratus*), Spotted Knapweed (*Centaurea maculosa*), Giant Reed (*Arundo donax*), Castor Bean (*Ricinus communis*), Perennial Pepperweed (*Lepidium latifolium*), and Yellow Starthistle (*Centaurea solstitialis*) must be removed and replaced with non- invasive species. Invasive species should never contribute more than 25% of the vegetated area. For more information on invasive weeds, including biology and control of listed weeds, look at the "encycloweedia" located at the California Department of Food and Agriculture website at

<http://www.cdfa.ca.gov/wma> or the California Invasive Plant Council website at <http://portal.cal-ipc.org/weedlist> .

- f. Dead vegetation should be removed if it exceeds 10% of area coverage. Vegetation should be replaced immediately to maintain cover density and control erosion where soils are exposed.
- g. Excess sediment buildup should be removed. Sediment should be removed when 6 inches of sediment accumulates. Sediments should be tested for toxic substance accumulation in compliance with current disposal requirements if visual or olfactory indications of pollution are noticed. If toxic substances are encountered at concentrations exceeding thresholds of Title 22, Section 66261 of the California Code of Regulations, the sediment must be disposed of in a hazardous waste landfill and the source of the contaminated sediments should be investigated and mitigated to the extent possible.
- h. Following sediment removal activities, replanting and/or reseeded of vegetation may be required for reestablishment.

Inspection and Maintenance Activities Summary	
Routine Maintenance	<ul style="list-style-type: none"> Remove trash and debris as required
	<ul style="list-style-type: none"> Repair and reseed erosion near inlet if necessary
	<ul style="list-style-type: none"> Remove any visual evidence of contamination from floatables such as oil and grease
	<ul style="list-style-type: none"> Remove minor sediment accumulation, debris, and obstructions near inlets and outlet structures as needed.
	<ul style="list-style-type: none"> Mow routinely to maintain ideal grass height and to suppress weeds
	<ul style="list-style-type: none"> Periodically observe function under wet weather conditions
	<ul style="list-style-type: none"> Take photographs before and after maintenance
Major Maintenance	<ul style="list-style-type: none"> Repair structural damage to flow control structures including inlet, outlet, and overflow structures
	<ul style="list-style-type: none"> De-thatch grass to remove accumulated sediment and aerate compacted areas to promote infiltration

Routine Maintenance for Infiltration Systems

Defect	Condition When Maintenance is Needed	Results Expected when Maintenance is Performed	Frequency
Trash & Debris	Any trash and debris which exceed 5 cubic feet per 1000 square feet (one standard garbage can). In general there should be no visual evidence of dumping. If less than threshold, all trash and debris will be removed as part of next scheduled maintenance.	Trash and debris cleared from site	Annually prior to wet season. After major storm events. (>0.75 in/24 hours) if spot checks indicate widespread damage and/or maintenance needs.
Inlet Erosion	Visible evidence of erosion occurring near inlet structures.	Eroded areas repaired/reseeded	Litter removal is dependent on site conditions and desired aesthetics and should be done at a frequency to meet those objectives.
Visual Contaminants and Pollution	Any evidence of oil, gasoline, contaminants, or other pollutants.	No contaminants or pollutants present.	
Slow Drain Time	Standing water long after storm has passed (after 72 hours) indicates that design drain times are not being achieved	Water drains within 72 hours. Accumulated litter on surface is removed, and top 1" to 2" of soil is raked or replaced.	
Inlets Blocked	Trash and debris or sediment blocking inlet structures	Inlets clear and free of trash and debris.	
Appearance of Poisonous, Noxious, or Nuisance Vegetation	Excessive grass and weed growth. Noxious weeds, woody vegetation establishing. Turf growing over rock filter.	Vegetation is mowed or trimmed to restore function. Weeds are removed to prevent noxious and nuisance plants from becoming established.	Monthly or as part of normal landscaping service, whichever is more frequent.

APPENDIX

Inspection and Maintenance Logs

Training Logs

Attachment D

Supporting Documentation



WQMP Project Report

County of San Bernardino Stormwater Program

Santa Ana River Watershed Geodatabase

Friday, July 23, 2021

Note: The information provided in this report and on the Stormwater Geodatabase for the County of San Bernardino Stormwater Program is intended to provide basic guidance in the preparation of the applicant's Water Quality Management Plan (WQMP) and should not be relied upon without independent verification.

Project Site Parcel Number(s):	026604140, 026604122
Project Site Acreage:	9.757
HCOG Exempt Area:	No
Closest Receiving Waters:	System Number - 309
<small>(Applicant to verify based on local drainage facilities and topography.)</small>	Facility Name - Cable Creek Channel
	Owner - SBCFCD
Closest channel segment's susceptibility to Hydromodification:	EHM
Highest downstream hydromodification susceptibility:	High
Is this drainage segment subject to TMDLs?	No
Are there downstream drainage segments subject to TMDLs?	No
Is this drainage segment a 303d listed stream?	No
Are there 303d listed streams downstream?	Yes
Are there unlined downstream waterbodies?	No
Project Site Onsite Soil Group(s):	A, D
Environmentally Sensitive Areas within 200':	None
Groundwater Depth (FT):	-185
Parcels with potential septic tanks within 1000':	No
Known Groundwater Contamination Plumes within 1000':	No
Studies and Reports Related to Project Site:	Preliminary Report on Proposed North SBFCP School Site Map Comprehensive Storm Drain Plan SBVMWD High Groundwater / Pressure Zone Area



NOAA Atlas 14, Volume 6, Version 2
Location name: San Bernardino, California, USA*
Latitude: 34.1865°, Longitude: -117.362°
Elevation: 1671.8 ft**
* source: ESRI Maps
** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sarah Dietz, Sarah Heim, Lillian Hiner, Kazungu Maitaria, Deborah Martin, Sandra Pavlovic, Ishani Roy, Carl Trypaluk, Dale Unruh, Fenglin Yan, Michael Yekta, Tan Zhao, Geoffrey Bonnin, Daniel Brewer, Li-Chuan Chen, Tye Parzybok, John Yarchoan

NOAA, National Weather Service, Silver Spring, Maryland

[PF_tabular](#) | [PF_graphical](#) | [Maps & aeriels](#)

PF tabular

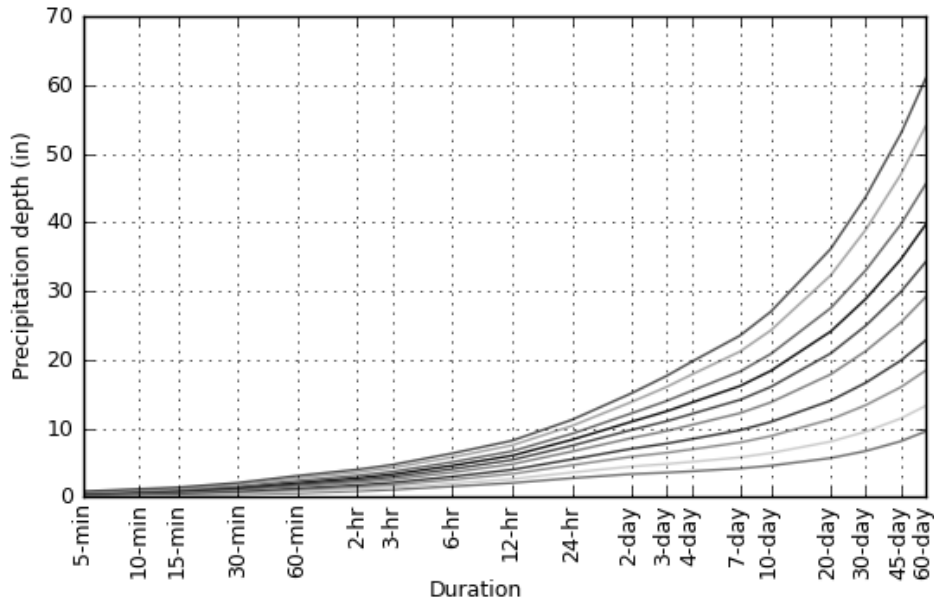
PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.147 (0.122-0.178)	0.197 (0.164-0.240)	0.265 (0.220-0.324)	0.323 (0.265-0.397)	0.403 (0.320-0.514)	0.468 (0.364-0.609)	0.536 (0.406-0.715)	0.610 (0.449-0.837)	0.714 (0.504-1.02)	0.799 (0.544-1.19)
10-min	0.210 (0.175-0.256)	0.283 (0.235-0.344)	0.381 (0.315-0.464)	0.463 (0.380-0.569)	0.578 (0.459-0.736)	0.671 (0.521-0.873)	0.769 (0.582-1.02)	0.874 (0.643-1.20)	1.02 (0.722-1.47)	1.15 (0.780-1.70)
15-min	0.254 (0.211-0.309)	0.342 (0.284-0.416)	0.460 (0.381-0.561)	0.559 (0.459-0.688)	0.699 (0.555-0.890)	0.812 (0.630-1.06)	0.930 (0.704-1.24)	1.06 (0.778-1.45)	1.24 (0.873-1.77)	1.39 (0.943-2.06)
30-min	0.376 (0.312-0.457)	0.505 (0.419-0.615)	0.680 (0.563-0.829)	0.826 (0.678-1.02)	1.03 (0.820-1.32)	1.20 (0.931-1.56)	1.37 (1.04-1.83)	1.56 (1.15-2.14)	1.83 (1.29-2.62)	2.05 (1.39-3.04)
60-min	0.565 (0.470-0.687)	0.760 (0.631-0.924)	1.02 (0.846-1.25)	1.24 (1.02-1.53)	1.55 (1.23-1.98)	1.80 (1.40-2.35)	2.07 (1.56-2.75)	2.35 (1.73-3.22)	2.75 (1.94-3.94)	3.08 (2.10-4.56)
2-hr	0.839 (0.698-1.02)	1.09 (0.906-1.33)	1.43 (1.18-1.75)	1.71 (1.41-2.11)	2.11 (1.67-2.68)	2.42 (1.88-3.15)	2.75 (2.08-3.67)	3.10 (2.28-4.25)	3.59 (2.53-5.14)	3.98 (2.71-5.91)
3-hr	1.05 (0.872-1.27)	1.35 (1.12-1.64)	1.75 (1.45-2.13)	2.08 (1.71-2.56)	2.54 (2.02-3.23)	2.90 (2.25-3.78)	3.28 (2.48-4.38)	3.68 (2.71-5.05)	4.24 (2.99-6.06)	4.68 (3.19-6.94)
6-hr	1.53 (1.27-1.86)	1.95 (1.62-2.37)	2.50 (2.07-3.05)	2.95 (2.42-3.63)	3.58 (2.84-4.55)	4.06 (3.15-5.28)	4.55 (3.45-6.07)	5.07 (3.73-6.96)	5.78 (4.08-8.28)	6.34 (4.32-9.41)
12-hr	2.03 (1.69-2.47)	2.61 (2.17-3.18)	3.36 (2.78-4.09)	3.96 (3.25-4.87)	4.77 (3.78-6.07)	5.39 (4.18-7.01)	6.02 (4.56-8.02)	6.66 (4.90-9.13)	7.52 (5.30-10.8)	8.19 (5.57-12.1)
24-hr	2.73 (2.42-3.14)	3.56 (3.15-4.11)	4.62 (4.08-5.35)	5.48 (4.79-6.39)	6.61 (5.60-7.97)	7.47 (6.20-9.18)	8.32 (6.74-10.5)	9.19 (7.24-11.9)	10.3 (7.83-14.0)	11.2 (8.21-15.7)
2-day	3.33 (2.95-3.84)	4.43 (3.92-5.11)	5.87 (5.18-6.78)	7.02 (6.15-8.19)	8.58 (7.27-10.3)	9.77 (8.10-12.0)	11.0 (8.88-13.8)	12.2 (9.61-15.8)	13.8 (10.5-18.7)	15.1 (11.1-21.1)
3-day	3.54 (3.14-4.08)	4.79 (4.24-5.53)	6.43 (5.68-7.44)	7.78 (6.81-9.07)	9.61 (8.14-11.6)	11.0 (9.15-13.6)	12.5 (10.1-15.7)	14.0 (11.0-18.1)	16.0 (12.1-21.6)	17.6 (12.9-24.6)
4-day	3.73 (3.30-4.30)	5.11 (4.52-5.89)	6.92 (6.11-8.01)	8.42 (7.37-9.82)	10.5 (8.88-12.6)	12.1 (10.0-14.9)	13.7 (11.1-17.3)	15.5 (12.2-20.0)	17.8 (13.5-24.0)	19.7 (14.4-27.5)
7-day	4.14 (3.67-4.77)	5.76 (5.10-6.65)	7.93 (6.99-9.17)	9.72 (8.50-11.3)	12.2 (10.3-14.7)	14.1 (11.7-17.4)	16.2 (13.1-20.3)	18.3 (14.4-23.6)	21.2 (16.0-28.6)	23.5 (17.2-32.8)
10-day	4.55 (4.03-5.24)	6.39 (5.66-7.38)	8.86 (7.82-10.3)	10.9 (9.55-12.7)	13.8 (11.7-16.6)	16.0 (13.3-19.7)	18.4 (14.9-23.1)	20.8 (16.4-27.0)	24.3 (18.3-32.7)	27.0 (19.7-37.7)
20-day	5.66 (5.01-6.52)	8.05 (7.12-9.29)	11.3 (9.96-13.1)	14.0 (12.3-16.3)	17.8 (15.1-21.5)	20.9 (17.3-25.7)	24.1 (19.5-30.4)	27.5 (21.7-35.6)	32.3 (24.4-43.5)	36.1 (26.4-50.4)
30-day	6.68 (5.92-7.69)	9.51 (8.41-11.0)	13.4 (11.8-15.5)	16.6 (14.5-19.4)	21.2 (18.0-25.6)	24.9 (20.7-30.7)	28.8 (23.4-36.3)	33.0 (26.0-42.7)	38.9 (29.4-52.5)	43.7 (32.0-61.0)
45-day	8.10 (7.17-9.33)	11.4 (10.1-13.2)	16.0 (14.1-18.5)	19.9 (17.4-23.1)	25.4 (21.5-30.6)	29.8 (24.8-36.7)	34.6 (28.0-43.6)	39.7 (31.3-51.4)	46.9 (35.5-63.3)	52.9 (38.7-73.8)
60-day	9.54 (8.45-11.0)	13.3 (11.7-15.3)	18.4 (16.2-21.3)	22.8 (19.9-26.6)	29.1 (24.6-35.0)	34.2 (28.4-42.1)	39.6 (32.1-49.9)	45.5 (35.9-58.9)	54.0 (40.8-72.8)	60.9 (44.5-85.0)

¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

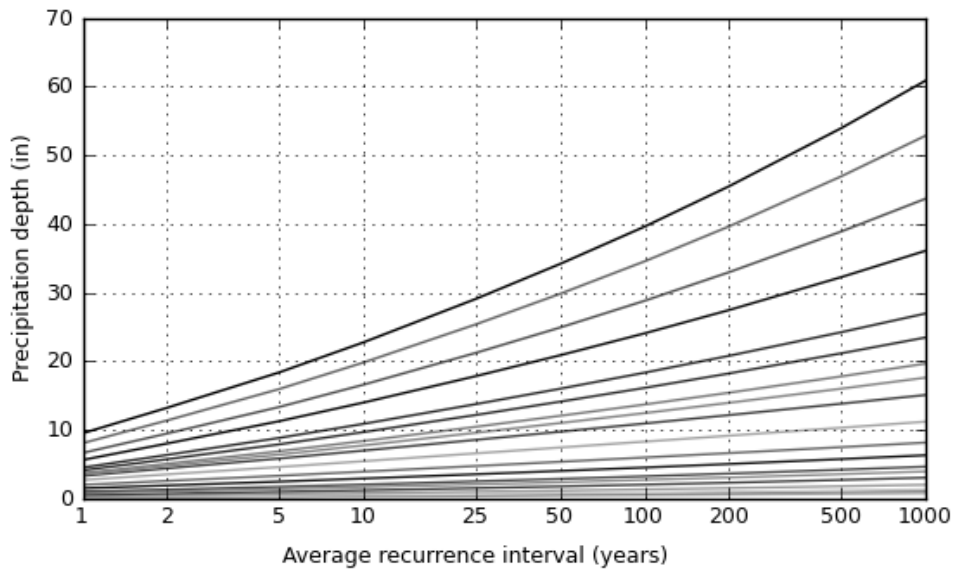
[Back to Top](#)

PF graphical

PDS-based depth-duration-frequency (DDF) curves
 Latitude: 34.1865°, Longitude: -117.3620°



Average recurrence interval (years)
1
2
5
10
25
50
100
200
500
1000

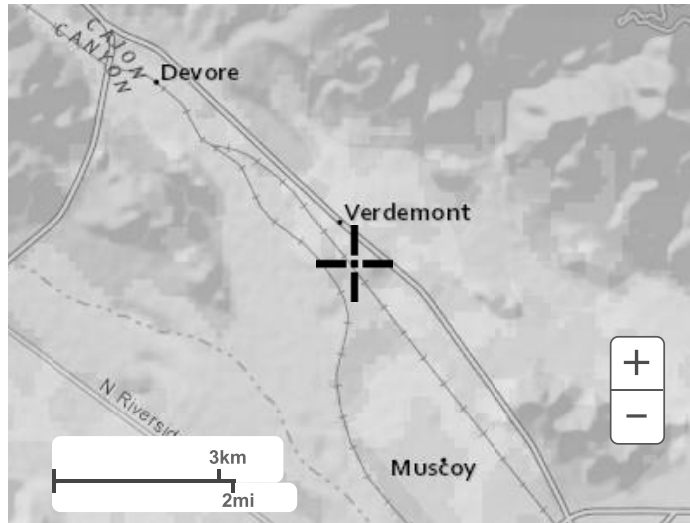


Duration	
5-min	2-day
10-min	3-day
15-min	4-day
30-min	7-day
60-min	10-day
2-hr	20-day
3-hr	30-day
6-hr	45-day
12-hr	60-day
24-hr	

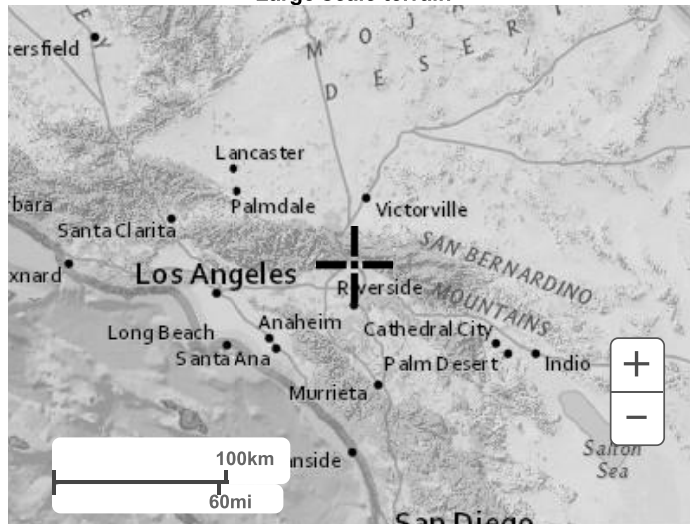
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Maps & aerials

Small scale terrain



Large scale terrain



Large scale map



Large scale aerial




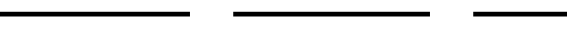
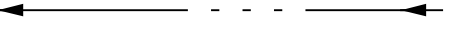
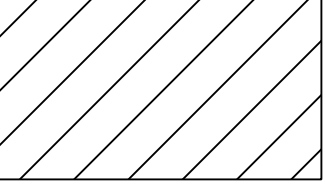
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[US Department of Commerce](#)
[National Oceanic and Atmospheric Administration](#)
[National Weather Service](#)
[National Water Center](#)
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

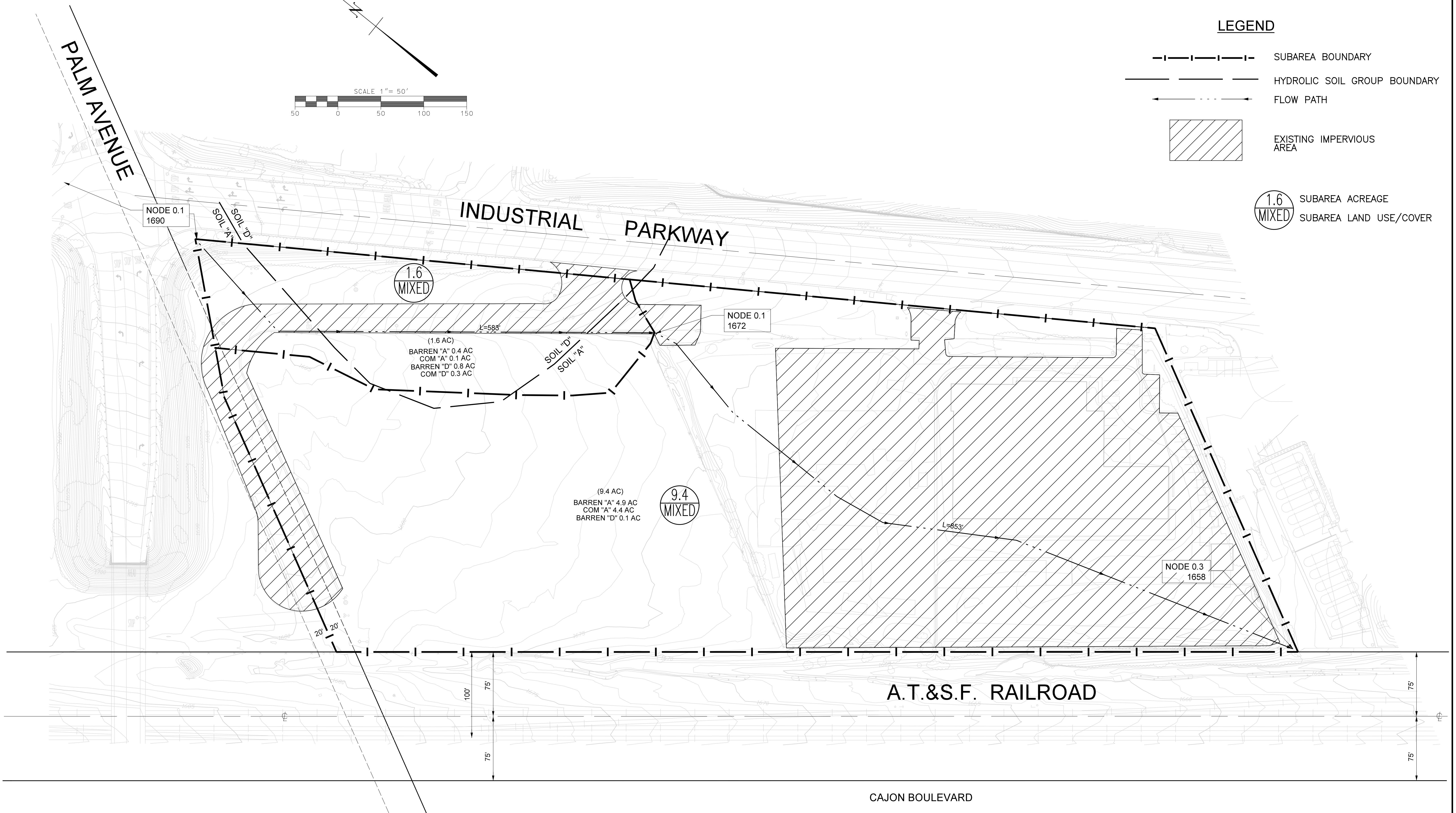
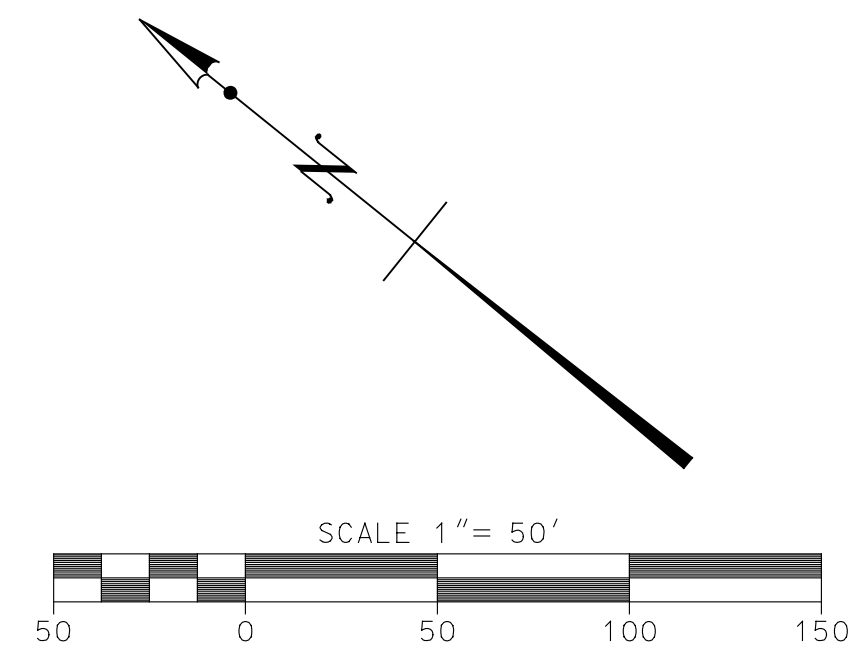
[Disclaimer](#)

HYDROLOGY MAP - EXISTING CONDITION

LEGEND

-  SUBAREA BOUNDARY
-  HYDROLOGIC SOIL GROUP BOUNDARY
-  FLOW PATH
-  EXISTING IMPERVIOUS AREA

-  1.6 SUBAREA ACREAGE
MIXED SUBAREA LAND USE/COVER



BENCHMARK: CITY OF S.B. HI - 1
 A 3" STANDARD BRASS DISK STAMPED "T-1445-1989", SET VERTICALLY IN THE NORTHERLY FACE OF THE NORTHEAST COLUMN OF THE PALM AVENUE OVERPASS OF I-215, 4.9 FEET ABOVE THE GROUND.
 ELEVATION = 1705.55 (NAVD 88)




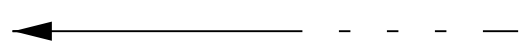

Goodman & Associates
 2079 SKY VIEW DRIVE
 COLTON, CA 92324
 (909) 824-2775
 DOUGLAS L. GOODMAN
 RCE 28500, 3-31-2022
 AUGUST 20, 2021
 DATE



IN THE CITY OF SAN BERNARDINO
HYDROLOGY MAP - EXISTING CONDITION
 PREPARED FOR DEDEAUX PROPERTIES
 5770 N. INDUSTRIAL PARKWAY
 LOGISTICS FACILITY
 APN 0266-041-22 AND 40

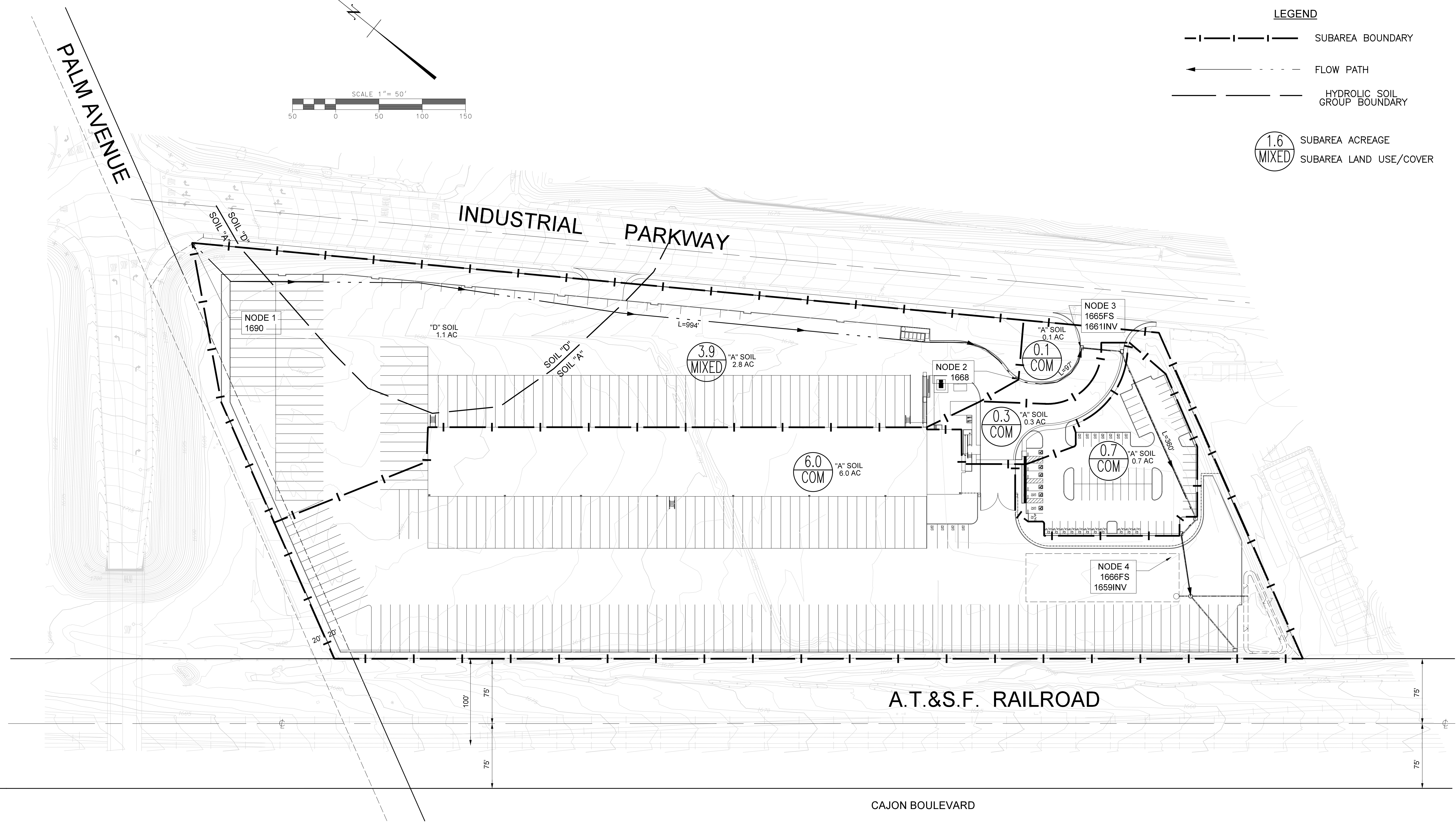
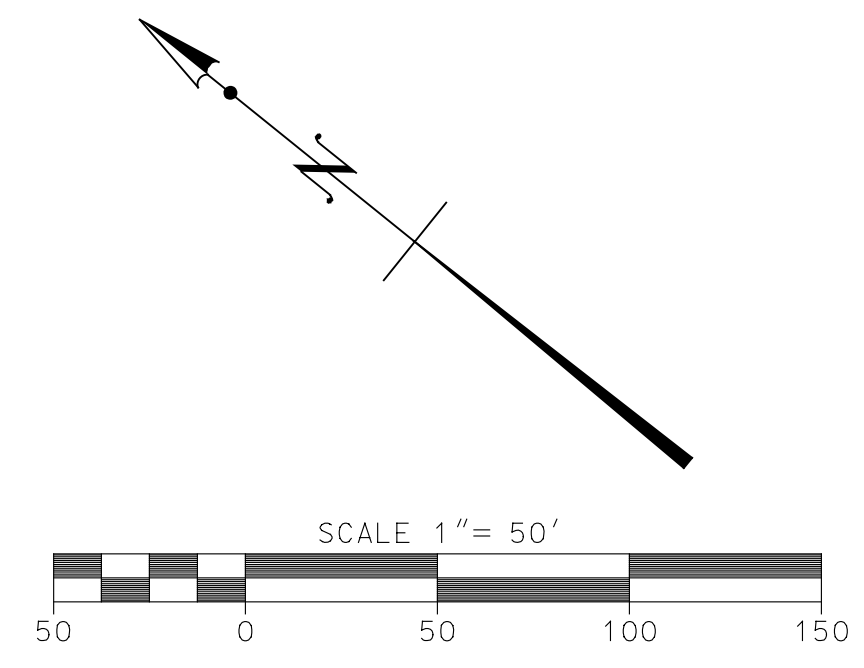
SCALE: AS SHOWN
 DATE: AUGUST 20, 2021
 G&A JOB NO.: 1/1

HYDROLOGY MAP - PROPOSED CONDITION

LEGEND

-  SUBAREA BOUNDARY
-  FLOW PATH
-  HYDROLOGIC SOIL GROUP BOUNDARY

 SUBAREA ACREAGE
 SUBAREA LAND USE/COVER



BENCHMARK: CITY OF S.B. HI - 1
 A 3" STANDARD BRASS DISK STAMPED "T-1445-1989", SET VERTICALLY IN THE NORTHERLY FACE OF THE NORTHEAST COLUMN OF THE PALM AVENUE OVERPASS OF I-215, 4.9 FEET ABOVE THE GROUND.
 ELEVATION = 1705.55 (NAVD 88)



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 2079 SKY VIEW DRIVE
 COLTON, CA 92324
 (909) 824-2775
 DOUGLAS L. GOODMAN
 RCE 28500, 3-31-2022
 AUGUST 20, 2021
 DATE

IN THE CITY OF SAN BERNARDINO
 HYDROLOGY MAP - PROPOSED CONDITION
 PREPARED FOR DEDEAUX PROPERTIES
 5770 N. INDUSTRIAL PARKWAY
 LOGISTICS FACILITY
 APN 0266-041-22 AND 40
 SCALE: AS SHOWN
 DATE: AUGUST 20, 2021
 G&A JOB NO.: 1/1

RATIONAL METHOD

HYDROLOGY

RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
(Reference: 1986 SAN BERNARDINO CO. HYDROLOGY CRITERION)
(c) Copyright 1983-2012 Advanced Engineering Software (aes)
Ver. 19.0 Release Date: 06/01/2012 License ID 1584

Analysis prepared by:

ENCOMPASS ASSOCIATES, INC.
5699 Cousins Place
Rancho Cucamonga CA 91737
909-684-0093 askeers@encompasscivil.com

***** DESCRIPTION OF STUDY *****
* 5770 INDUSTRIAL PARKWAY SB *
* EXISTING CONDITION *
* 2-YEAR *

FILE NAME: X:\FTP\AES\INDRLE02.DAT
TIME/DATE OF STUDY: 13:19 08/19/2021

=====

USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:

=====

--*TIME-OF-CONCENTRATION MODEL*--

USER SPECIFIED STORM EVENT (YEAR) = 2.00
SPECIFIED MINIMUM PIPE SIZE (INCH) = 18.00
SPECIFIED PERCENT OF GRADIENTS (DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL

SLOPE OF INTENSITY DURATION CURVE (LOG(I; IN/HR) vs. LOG(Tc; MIN)) = 0.6000
USER SPECIFIED 1-HOUR INTENSITY (INCH/HOUR) = 0.7600

ANTECEDENT MOISTURE CONDITION (AMC) II ASSUMED FOR RATIONAL METHOD

USER-DEFINED STREET-SECTIONS FOR COUPLED PIPEFLOW AND STREETFLOW MODEL

NO.	HALF- WIDTH (FT)	CROWN TO CROSSFALL (FT)	STREET-CROSSFALL: IN- / OUT- / PARK- SIDE / SIDE / WAY	CURB HEIGHT (FT)	GUTTER-GEOMETRIES: WIDTH (FT)	LIP (FT)	HIKE (FT)	MANNING FACTOR (n)
1	30.0	20.0	0.018/0.018/0.020	0.67	2.00	0.0313	0.167	0.0150

GLOBAL STREET FLOW-DEPTH CONSTRAINTS:
1. Relative Flow-Depth = 0.00 FEET
as (Maximum Allowable Street Flow Depth) - (Top-of-Curb)
2. (Depth)*(Velocity) Constraint = 6.0 (FT*FT/S)

*SIZE PIPE WITH A FLOW CAPACITY GREATER THAN
OR EQUAL TO THE UPSTREAM TRIBUTARY PIPE.*
*USER-SPECIFIED MINIMUM TOPOGRAPHIC SLOPE ADJUSTMENT NOT SELECTED

FLOW PROCESS FROM NODE 0.10 TO NODE 0.20 IS CODE = 21

>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<<
>>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=====

INITIAL SUBAREA FLOW-LENGTH (FEET) = 583.00
 ELEVATION DATA: UPSTREAM (FEET) = 1690.00 DOWNSTREAM (FEET) = 1672.00

$T_c = K * [(LENGTH ** 3.00) / (ELEVATION CHANGE)] ** 0.20$

SUBAREA ANALYSIS USED MINIMUM T_c (MIN.) = 7.784

* 2 YEAR RAINFALL INTENSITY (INCH/HR) = 2.588

SUBAREA T_c AND LOSS RATE DATA (AMC II):

DEVELOPMENT TYPE/ LAND USE	SCS SOIL GROUP	AREA (ACRES)	F_p (INCH/HR)	A_p (DECIMAL)	SCS CN	T_c (MIN.)
NATURAL POOR COVER						
"BARREN"	A	0.40	0.42	1.000	78	13.44
COMMERCIAL	A	0.10	0.98	0.100	32	7.78
NATURAL POOR COVER						
"BARREN"	D	0.80	0.14	1.000	93	13.44
COMMERCIAL	D	0.30	0.47	0.100	75	7.78

SUBAREA AVERAGE PERVIOUS LOSS RATE, F_p (INCH/HR) = 0.24

SUBAREA AVERAGE PERVIOUS AREA FRACTION, A_p = 0.775

SUBAREA RUNOFF (CFS) = 3.45

TOTAL AREA (ACRES) = 1.60 PEAK FLOW RATE (CFS) = 3.45

 FLOW PROCESS FROM NODE 0.20 TO NODE 0.30 IS CODE = 52

>>>>COMPUTE NATURAL VALLEY CHANNEL FLOW<<<<

>>>>TRAVELTIME THRU SUBAREA<<<<

=====
 ELEVATION DATA: UPSTREAM (FEET) = 1672.00 DOWNSTREAM (FEET) = 1658.00
 CHANNEL LENGTH THRU SUBAREA (FEET) = 853.00 CHANNEL SLOPE = 0.0164
 CHANNEL FLOW THRU SUBAREA (CFS) = 3.45
 FLOW VELOCITY (FEET/SEC) = 2.48 (PER LACFCD/RCFC&WCD HYDROLOGY MANUAL)
 TRAVEL TIME (MIN.) = 5.73 T_c (MIN.) = 13.51
 LONGEST FLOWPATH FROM NODE 0.10 TO NODE 0.30 = 1436.00 FEET.

 FLOW PROCESS FROM NODE 0.30 TO NODE 0.30 IS CODE = 81

>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<

=====
 MAINLINE T_c (MIN.) = 13.51

* 2 YEAR RAINFALL INTENSITY (INCH/HR) = 1.859

SUBAREA LOSS RATE DATA (AMC II):

DEVELOPMENT TYPE/ LAND USE	SCS SOIL GROUP	AREA (ACRES)	F_p (INCH/HR)	A_p (DECIMAL)	SCS CN
NATURAL POOR COVER					
"BARREN"	A	4.90	0.42	1.000	78
COMMERCIAL	A	4.40	0.98	0.100	32
NATURAL POOR COVER					
"BARREN"	D	0.10	0.14	1.000	93

SUBAREA AVERAGE PERVIOUS LOSS RATE, F_p (INCH/HR) = 0.46

SUBAREA AVERAGE PERVIOUS AREA FRACTION, A_p = 0.579

SUBAREA AREA (ACRES) = 9.40 SUBAREA RUNOFF (CFS) = 13.49

EFFECTIVE AREA (ACRES) = 11.00 AREA-AVERAGED F_m (INCH/HR) = 0.25

AREA-AVERAGED F_p (INCH/HR) = 0.42 AREA-AVERAGED A_p = 0.61

TOTAL AREA (ACRES) = 11.0 PEAK FLOW RATE (CFS) = 15.90

=====
 END OF STUDY SUMMARY:

TOTAL AREA (ACRES) = 11.0 T_c (MIN.) = 13.51

EFFECTIVE AREA (ACRES) = 11.00 AREA-AVERAGED F_m (INCH/HR) = 0.25

AREA-AVERAGED F_p (INCH/HR) = 0.42 AREA-AVERAGED A_p = 0.607
PEAK FLOW RATE (CFS) = 15.90

=====

END OF RATIONAL METHOD ANALYSIS

RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
(Reference: 1986 SAN BERNARDINO CO. HYDROLOGY CRITERION)
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Ver. 19.0 Release Date: 06/01/2012 License ID 1584

Analysis prepared by:

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***** DESCRIPTION OF STUDY *****
* 5770 INDUSTRIAL PARKWAY LOGISTICS *
* DEVELOPED RUNOFF *
* 2-YEAR *

FILE NAME: X:\FTP\AES\INDRLD02.DAT
TIME/DATE OF STUDY: 13:31 08/19/2021

=====

USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:

=====

--*TIME-OF-CONCENTRATION MODEL*--

USER SPECIFIED STORM EVENT (YEAR) = 2.00
SPECIFIED MINIMUM PIPE SIZE (INCH) = 18.00
SPECIFIED PERCENT OF GRADIENTS (DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL

SLOPE OF INTENSITY DURATION CURVE (LOG(I; IN/HR) vs. LOG(Tc; MIN)) = 0.6000
USER SPECIFIED 1-HOUR INTENSITY (INCH/HOUR) = 0.7600

ANTECEDENT MOISTURE CONDITION (AMC) II ASSUMED FOR RATIONAL METHOD

USER-DEFINED STREET-SECTIONS FOR COUPLED PIPEFLOW AND STREETFLOW MODEL

NO.	HALF- WIDTH (FT)	CROWN TO CROSSFALL (FT)	STREET-CROSSFALL: IN- / OUT- / PARK- SIDE / SIDE / WAY	CURB HEIGHT (FT)	GUTTER-GEOMETRIES: WIDTH LIP HIKE (FT) (FT) (FT)	MANNING FACTOR (n)
1	30.0	20.0	0.018/0.018/0.020	0.67	2.00 0.0313 0.167	0.0150

GLOBAL STREET FLOW-DEPTH CONSTRAINTS:

1. Relative Flow-Depth = 0.00 FEET
as (Maximum Allowable Street Flow Depth) - (Top-of-Curb)
2. (Depth)*(Velocity) Constraint = 6.0 (FT*FT/S)

*SIZE PIPE WITH A FLOW CAPACITY GREATER THAN
OR EQUAL TO THE UPSTREAM TRIBUTARY PIPE.*

*USER-SPECIFIED MINIMUM TOPOGRAPHIC SLOPE ADJUSTMENT NOT SELECTED

FLOW PROCESS FROM NODE 1.00 TO NODE 2.00 IS CODE = 21

>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<

>>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<

INITIAL SUBAREA FLOW-LENGTH (FEET) = 994.00
ELEVATION DATA: UPSTREAM (FEET) = 1690.00 DOWNSTREAM (FEET) = 1668.00

$$T_c = K * [(LENGTH ** 3.00) / (ELEVATION CHANGE)] ** 0.20$$

SUBAREA ANALYSIS USED MINIMUM T_c (MIN.) = 10.300

* 2 YEAR RAINFALL INTENSITY (INCH/HR) = 2.188

SUBAREA T_c AND LOSS RATE DATA (AMC II):

DEVELOPMENT TYPE/ LAND USE	SCS SOIL GROUP	AREA (ACRES)	F_p (INCH/HR)	A_p (DECIMAL)	SCS CN	T_c (MIN.)
COMMERCIAL	A	2.80	0.98	0.100	32	10.30
COMMERCIAL	D	1.10	0.47	0.100	75	10.30

SUBAREA AVERAGE PERVIOUS LOSS RATE, F_p (INCH/HR) = 0.83

SUBAREA AVERAGE PERVIOUS AREA FRACTION, A_p = 0.100

SUBAREA RUNOFF (CFS) = 7.39

TOTAL AREA (ACRES) = 3.90 PEAK FLOW RATE (CFS) = 7.39

FLOW PROCESS FROM NODE 2.00 TO NODE 3.00 IS CODE = 61

>>>>COMPUTE STREET FLOW TRAVEL TIME THRU SUBAREA<<<<<

>>>>(STANDARD CURB SECTION USED)<<<<<

UPSTREAM ELEVATION (FEET) = 1668.00 DOWNSTREAM ELEVATION (FEET) = 1665.00

STREET LENGTH (FEET) = 97.00 CURB HEIGHT (INCHES) = 6.0

STREET HALFWIDTH (FEET) = 26.00

DISTANCE FROM CROWN TO CROSSFALL GRADEBREAK (FEET) = 13.00

INSIDE STREET CROSSFALL (DECIMAL) = 0.020

OUTSIDE STREET CROSSFALL (DECIMAL) = 0.020

SPECIFIED NUMBER OF HALFSTREETS CARRYING RUNOFF = 1

STREET PARKWAY CROSSFALL (DECIMAL) = 0.020

Manning's FRICTION FACTOR for Streetflow Section (curb-to-curb) = 0.0150

Manning's FRICTION FACTOR for Back-of-Walk Flow Section = 0.0200

**TRAVEL TIME COMPUTED USING ESTIMATED FLOW (CFS) = 7.48

STREETFLOW MODEL RESULTS USING ESTIMATED FLOW:

STREET FLOW DEPTH (FEET) = 0.38

HALFSTREET FLOOD WIDTH (FEET) = 12.51

AVERAGE FLOW VELOCITY (FEET/SEC.) = 4.45

PRODUCT OF DEPTH&VELOCITY (FT*FT/SEC.) = 1.67

STREET FLOW TRAVEL TIME (MIN.) = 0.36 T_c (MIN.) = 10.66

* 2 YEAR RAINFALL INTENSITY (INCH/HR) = 2.143

SUBAREA LOSS RATE DATA (AMC II):

DEVELOPMENT TYPE/ LAND USE	SCS SOIL GROUP	AREA (ACRES)	F_p (INCH/HR)	A_p (DECIMAL)	SCS CN
COMMERCIAL	A	0.10	0.98	0.100	32

SUBAREA AVERAGE PERVIOUS LOSS RATE, F_p (INCH/HR) = 0.97

SUBAREA AVERAGE PERVIOUS AREA FRACTION, A_p = 0.100

SUBAREA AREA (ACRES) = 0.10 SUBAREA RUNOFF (CFS) = 0.18

EFFECTIVE AREA (ACRES) = 4.00 AREA-AVERAGED F_m (INCH/HR) = 0.08

AREA-AVERAGED F_p (INCH/HR) = 0.84 AREA-AVERAGED A_p = 0.10

TOTAL AREA (ACRES) = 4.0 PEAK FLOW RATE (CFS) = 7.41

END OF SUBAREA STREET FLOW HYDRAULICS:

DEPTH (FEET) = 0.37 HALFSTREET FLOOD WIDTH (FEET) = 12.42

FLOW VELOCITY (FEET/SEC.) = 4.47 DEPTH*VELOCITY (FT*FT/SEC.) = 1.67
LONGEST FLOWPATH FROM NODE 1.00 TO NODE 3.00 = 1091.00 FEET.

FLOW PROCESS FROM NODE 3.00 TO NODE 3.00 IS CODE = 81

>>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<

=====

MAINLINE Tc (MIN.) = 10.66
* 2 YEAR RAINFALL INTENSITY (INCH/HR) = 2.143
SUBAREA LOSS RATE DATA (AMC II):

DEVELOPMENT TYPE/ LAND USE	SCS SOIL GROUP	AREA (ACRES)	Fp (INCH/HR)	Ap (DECIMAL)	SCS CN
COMMERCIAL	A	0.30	0.98	0.100	32

SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp (INCH/HR) = 0.98
SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap = 0.100
SUBAREA AREA (ACRES) = 0.30 SUBAREA RUNOFF (CFS) = 0.55
EFFECTIVE AREA (ACRES) = 4.30 AREA-AVERAGED Fm (INCH/HR) = 0.08
AREA-AVERAGED Fp (INCH/HR) = 0.85 AREA-AVERAGED Ap = 0.10
TOTAL AREA (ACRES) = 4.3 PEAK FLOW RATE (CFS) = 7.97

FLOW PROCESS FROM NODE 3.00 TO NODE 4.00 IS CODE = 31

>>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
>>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<

=====

ELEVATION DATA: UPSTREAM (FEET) = 1661.00 DOWNSTREAM (FEET) = 1659.00
FLOW LENGTH (FEET) = 360.00 MANNING'S N = 0.010
DEPTH OF FLOW IN 18.0 INCH PIPE IS 12.2 INCHES
PIPE-FLOW VELOCITY (FEET/SEC.) = 6.24
ESTIMATED PIPE DIAMETER (INCH) = 18.00 NUMBER OF PIPES = 1
PIPE-FLOW (CFS) = 7.97
PIPE TRAVEL TIME (MIN.) = 0.96 Tc (MIN.) = 11.62
LONGEST FLOWPATH FROM NODE 1.00 TO NODE 4.00 = 1451.00 FEET.

FLOW PROCESS FROM NODE 4.00 TO NODE 4.00 IS CODE = 81

>>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<

=====

MAINLINE Tc (MIN.) = 11.62
* 2 YEAR RAINFALL INTENSITY (INCH/HR) = 2.035
SUBAREA LOSS RATE DATA (AMC II):

DEVELOPMENT TYPE/ LAND USE	SCS SOIL GROUP	AREA (ACRES)	Fp (INCH/HR)	Ap (DECIMAL)	SCS CN
COMMERCIAL	A	0.70	0.98	0.100	32

SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp (INCH/HR) = 0.98
SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap = 0.100
SUBAREA AREA (ACRES) = 0.70 SUBAREA RUNOFF (CFS) = 1.22
EFFECTIVE AREA (ACRES) = 5.00 AREA-AVERAGED Fm (INCH/HR) = 0.09
AREA-AVERAGED Fp (INCH/HR) = 0.86 AREA-AVERAGED Ap = 0.10
TOTAL AREA (ACRES) = 5.0 PEAK FLOW RATE (CFS) = 8.77

FLOW PROCESS FROM NODE 4.00 TO NODE 4.00 IS CODE = 81

>>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<

```

=====
MAINLINE Tc(MIN.) = 11.62
* 2 YEAR RAINFALL INTENSITY(INCH/HR) = 2.035
SUBAREA LOSS RATE DATA(AMC II):
DEVELOPMENT TYPE/ SCS SOIL AREA Fp Ap SCS
LAND USE GROUP (ACRES) (INCH/HR) (DECIMAL) CN
COMMERCIAL A 6.00 0.98 0.100 32
SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) = 0.98
SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap = 0.100
SUBAREA AREA(ACRES) = 6.00 SUBAREA RUNOFF(CFS) = 10.46
EFFECTIVE AREA(ACRES) = 11.00 AREA-AVERAGED Fm(INCH/HR) = 0.09
AREA-AVERAGED Fp(INCH/HR) = 0.92 AREA-AVERAGED Ap = 0.10
TOTAL AREA(ACRES) = 11.0 PEAK FLOW RATE(CFS) = 19.23
=====

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END OF STUDY SUMMARY:

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TOTAL AREA(ACRES) = 11.0 TC(MIN.) = 11.62
EFFECTIVE AREA(ACRES) = 11.00 AREA-AVERAGED Fm(INCH/HR)= 0.09
AREA-AVERAGED Fp(INCH/HR) = 0.92 AREA-AVERAGED Ap = 0.100
PEAK FLOW RATE(CFS) = 19.23
=====

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END OF RATIONAL METHOD ANALYSIS

SYNTHETIC UNIT HYDROGRAPH

CALCULATIONS

AND

DETENTION BASIN

FLOOD ROUTING

ANALYSIS



Encompass Associates, Inc.

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 909-684-0093

5770 Industrial Pkwy
 San Bernardino

156-241.034
 8/17/21

AMC Type (I,II or III)

Maximum Loss Rate

Existing Set #

Cover	Area	%	Soil type	Area	%	CN-II	CN-III	Ap	%	S	Fp (F.C-6)	Fm	Fm (wt)
Com A	4.5	0.41	A	4.5	0.41	32	52	0.1	0.04	21.25	0.975	0.1	0.04
Com D	0.3	0.03	D	0.3	0.03	75	91	0.1	0.00	3.33	0.218	0.02	0.00
Barren A	5.3	0.49	A	5.3	0.49	78	93	1	0.49	2.82	0.182	0.18	0.09
Barren D	0.8	0.07	D	0.8	0.07	93	99	1	0.07	0.75	0.049	0.05	0.00
(AutoCalc: Impervious)				(4.3)	(0.39)		98	0	0.40	0.2			
	10.9			10.9									
												Fm=	0.13

Low Loss Fraction

Return Period	2			10			25			100		
	2.73 in			5.03 in			6.34 in			8.32 in		
Cover	la	Y	Y (wt)	la	Y	Y (wt)	la	Y	Y (wt)	la	Y	Y (wt)
Com A	4.25	0.04	0.00	4.25	0.01	0.00	4.25	0.03	0.00	4.25	0.08	0.00
Com D	0.67	0.29	0.00	0.67	0.49	0.00	0.67	0.56	0.00	0.67	0.64	0.00
Barren A	0.56	0.35	0.17	0.56	0.54	0.26	0.56	0.61	0.30	0.56	0.68	0.33
Barren D	0.15	0.73	0.05	0.15	0.84	0.06	0.15	0.87	0.06	0.15	0.9	0.07
(AutoCalc: Impervious)	0.04	0.92	0.36	0.04	0.95	0.38	0.04	0.96	0.38	0.04	0.97	0.38
		Y=	0.59		Y=	0.70		Y=	0.74		Y=	0.79
Low Loss Fraction, Y-bar =			0.41			0.30			0.26			0.21
Est Vol (ac-ft)=			1			3			4			6



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1 Design Storm	yr	<u>2</u>	<u>10</u>	<u>25</u>	<u>100</u>
2 Catchment Lag time	hrs	<u>0.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.16</u>
	Tc (min)	<u>13.51</u>	<u>0</u>	<u>0</u>	<u>12.22</u>
3 Catchment Area	acres	<u>10.9</u>			
4 Base flow	cfs/sq mi	<u>0</u>			
5 S-graph		<u>n/a</u>			
6 Maximum loss rate, Fm	in/hr	<u>0.13</u>			
7 Low loss fraction, Y-bar		<u>0.41</u>	<u>0.30</u>	<u>0.26</u>	<u>0.21</u>
8 Watershed area-averaged 5-minute point rainfall	inches	<u>0.28</u>	<u>0.46</u>	<u>0.58</u>	<u>0.77</u>
Watershed area-averaged 30-minute point rainfall	inches	<u>0.58</u>	<u>0.94</u>	<u>1.19</u>	<u>1.57</u>
Watershed area-averaged 1-hour point rainfall	inches	<u>0.76</u>	<u>1.24</u>	<u>1.57</u>	<u>2.07</u>
Watershed area-averaged 3-hour point rainfall	inches	<u>1.05</u>	<u>2.03</u>	<u>2.56</u>	<u>3.35</u>
Watershed area-averaged 6-hour point rainfall	inches	<u>1.53</u>	<u>2.77</u>	<u>3.48</u>	<u>4.55</u>
Watershed area-averaged 24-hour point rainfall	inches	<u>2.73</u>	<u>5.03</u>	<u>6.34</u>	<u>8.32</u>
9 24-hour storm unit interval (use TC for Small UH)	minutes	<u>5</u>			

SMALL AREA UNIT HYDROGRAPH MODEL

=====

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Analysis prepared by:

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Problem Descriptions:

5770 INDUSTRIAL PARKWAY LOGISTICS
EXISTING CONDITION RUNOFF
2-YEAR

RATIONAL METHOD CALIBRATION COEFFICIENT = 0.84
TOTAL CATCHMENT AREA (ACRES) = 10.90
SOIL-LOSS RATE, Fm, (INCH/HR) = 0.133
LOW LOSS FRACTION = 0.409
TIME OF CONCENTRATION (MIN.) = 13.51
SMALL AREA PEAK Q COMPUTED USING PEAK FLOW RATE FORMULA
USER SPECIFIED RAINFALL VALUES ARE USED
RETURN FREQUENCY (YEARS) = 2
5-MINUTE POINT RAINFALL VALUE (INCHES) = 0.28
30-MINUTE POINT RAINFALL VALUE (INCHES) = 0.58
1-HOUR POINT RAINFALL VALUE (INCHES) = 0.76
3-HOUR POINT RAINFALL VALUE (INCHES) = 1.05
6-HOUR POINT RAINFALL VALUE (INCHES) = 1.53
24-HOUR POINT RAINFALL VALUE (INCHES) = 2.73

TOTAL CATCHMENT RUNOFF VOLUME (ACRE-FEET) = 1.36
TOTAL CATCHMENT SOIL-LOSS VOLUME (ACRE-FEET) = 1.12

TIME (HOURS)	VOLUME (AF)	Q (CFS)	0.	5.0	10.0	15.0	20.0
0.01	0.0000	0.00	Q	.	.	.	.
0.24	0.0024	0.26	Q	.	.	.	.
0.46	0.0072	0.26	Q	.	.	.	.
0.69	0.0121	0.26	Q	.	.	.	.
0.91	0.0170	0.26	Q	.	.	.	.
1.14	0.0219	0.27	Q	.	.	.	.
1.36	0.0269	0.27	Q	.	.	.	.
1.59	0.0319	0.27	Q	.	.	.	.
1.81	0.0370	0.27	Q	.	.	.	.
2.04	0.0421	0.28	Q	.	.	.	.

2.26	0.0472	0.28	Q	.	.	.	.
2.49	0.0524	0.28	Q	.	.	.	.
2.72	0.0577	0.28	Q	.	.	.	.
2.94	0.0630	0.29	Q	.	.	.	.
3.17	0.0684	0.29	Q	.	.	.	.
3.39	0.0738	0.29	Q	.	.	.	.
3.62	0.0793	0.30	Q	.	.	.	.
3.84	0.0848	0.30	Q	.	.	.	.
4.07	0.0904	0.30	Q	.	.	.	.
4.29	0.0961	0.30	Q	.	.	.	.
4.52	0.1018	0.31	Q	.	.	.	.
4.74	0.1076	0.31	Q	.	.	.	.
4.97	0.1134	0.32	Q	.	.	.	.
5.19	0.1193	0.32	Q	.	.	.	.
5.42	0.1253	0.32	Q	.	.	.	.
5.64	0.1314	0.33	Q	.	.	.	.
5.87	0.1375	0.33	Q	.	.	.	.
6.09	0.1437	0.34	Q	.	.	.	.
6.32	0.1500	0.34	Q	.	.	.	.
6.54	0.1564	0.34	Q	.	.	.	.
6.77	0.1629	0.35	Q	.	.	.	.
6.99	0.1694	0.35	Q	.	.	.	.
7.22	0.1761	0.36	Q	.	.	.	.
7.44	0.1828	0.36	Q	.	.	.	.
7.67	0.1897	0.37	Q	.	.	.	.
7.89	0.1966	0.38	Q	.	.	.	.
8.12	0.2037	0.38	Q	.	.	.	.
8.34	0.2109	0.39	Q	.	.	.	.
8.57	0.2182	0.40	Q	.	.	.	.
8.79	0.2256	0.40	Q	.	.	.	.
9.02	0.2332	0.41	Q	.	.	.	.
9.24	0.2409	0.42	Q	.	.	.	.
9.47	0.2487	0.43	Q	.	.	.	.
9.70	0.2568	0.43	Q	.	.	.	.
9.92	0.2649	0.45	Q	.	.	.	.
10.15	0.2733	0.45	Q	.	.	.	.
10.37	0.2818	0.47	Q	.	.	.	.
10.60	0.2905	0.47	Q	.	.	.	.
10.82	0.2995	0.49	Q	.	.	.	.
11.05	0.3086	0.50	Q	.	.	.	.
11.27	0.3180	0.51	.Q	.	.	.	.
11.50	0.3276	0.52	.Q	.	.	.	.
11.72	0.3375	0.54	.Q	.	.	.	.
11.95	0.3478	0.55	.Q	.	.	.	.
12.17	0.3593	0.69	.Q	.	.	.	.
12.40	0.3729	0.76	.Q	.	.	.	.
12.62	0.3874	0.79	.Q	.	.	.	.
12.85	0.4023	0.81	.Q	.	.	.	.
13.07	0.4177	0.84	.Q	.	.	.	.
13.30	0.4336	0.86	.Q	.	.	.	.
13.52	0.4501	0.91	.Q	.	.	.	.
13.75	0.4672	0.93	.Q	.	.	.	.
13.97	0.4851	0.99	.Q	.	.	.	.
14.20	0.5024	0.87	.Q	.	.	.	.
14.42	0.5162	0.62	.Q	.	.	.	.
14.65	0.5281	0.66	.Q	.	.	.	.
14.87	0.5414	0.77	.Q	.	.	.	.
15.10	0.5563	0.84	.Q	.	.	.	.

15.32	0.5737	1.04	. Q	.	.	.	.
15.55	0.5964	1.40	. Q	.	.	.	.
15.77	0.6349	2.74	. Q	.	.	.	.
16.00	0.6996	4.22	.	Q	.	.	.
16.23	0.8859	15.80	.	.	.	.Q	.
16.45	1.0516	2.00	. Q	.	.	.	.
16.68	1.0789	0.93	.Q	.	.	.	.
16.90	1.0941	0.71	.Q	.	.	.	.
17.13	1.1061	0.58	.Q	.	.	.	.
17.35	1.1204	0.96	.Q	.	.	.	.
17.58	1.1376	0.89	.Q	.	.	.	.
17.80	1.1535	0.83	.Q	.	.	.	.
18.03	1.1685	0.78	.Q	.	.	.	.
18.25	1.1810	0.57	.Q	.	.	.	.
18.48	1.1912	0.53	.Q	.	.	.	.
18.70	1.2008	0.50	.Q	.	.	.	.
18.93	1.2100	0.48	Q	.	.	.	.
19.15	1.2187	0.46	Q	.	.	.	.
19.38	1.2271	0.44	Q	.	.	.	.
19.60	1.2351	0.42	Q	.	.	.	.
19.83	1.2428	0.41	Q	.	.	.	.
20.05	1.2502	0.39	Q	.	.	.	.
20.28	1.2574	0.38	Q	.	.	.	.
20.50	1.2644	0.37	Q	.	.	.	.
20.73	1.2711	0.36	Q	.	.	.	.
20.95	1.2777	0.35	Q	.	.	.	.
21.18	1.2841	0.34	Q	.	.	.	.
21.40	1.2903	0.33	Q	.	.	.	.
21.63	1.2963	0.32	Q	.	.	.	.
21.85	1.3023	0.31	Q	.	.	.	.
22.08	1.3080	0.31	Q	.	.	.	.
22.30	1.3137	0.30	Q	.	.	.	.
22.53	1.3192	0.29	Q	.	.	.	.
22.76	1.3247	0.29	Q	.	.	.	.
22.98	1.3300	0.28	Q	.	.	.	.
23.21	1.3352	0.28	Q	.	.	.	.
23.43	1.3403	0.27	Q	.	.	.	.
23.66	1.3453	0.27	Q	.	.	.	.
23.88	1.3502	0.26	Q	.	.	.	.
24.11	1.3551	0.26	Q	.	.	.	.
24.33	1.3575	0.00	Q	.	.	.	.

TIME DURATION(minutes) OF PERCENTILES OF ESTIMATED PEAK FLOW RATE:

(Note: 100% of Peak Flow Rate estimate assumed to have an instantaneous time duration)

Percentile of Estimated Peak Flow Rate	Duration (minutes)
=====	=====
0%	1445.6
10%	54.0
20%	27.0
30%	13.5
40%	13.5
50%	13.5
60%	13.5
70%	13.5

80%
90%

13.5
13.5



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5770 Industrial Pkwy
 San Bernardino

156-241.034
 8/17/21

AMC Type (I,II or III)

Maximum Loss Rate

Developed Set #

Cover	Area	%	Soil type	Area	%	CN-II	CN-III	Ap	%	S	Fp (F.C-6)	Fm	Fm (wt)
Com A	9.9	0.90	A	9.9	0.90	32	52	0.1	0.09	21.25	0.975	0.1	0.09
Com D	1.1	0.10	D	1.1	0.10	75	91	0.1	0.01	3.33	0.218	0.02	0.00
(AutoCalc: Impervious)				(9.9)	(0.9)		98	0	0.90	0.2			
	11.0			11									
												Fm=	0.09

Low Loss Fraction

Return Period	2			10			25			100		
	2.73 in			5.03 in			6.34 in			8.32 in		
Cover	la	Y	Y (wt)	la	Y	Y (wt)	la	Y	Y (wt)	la	Y	Y (wt)
Com A	4.25	0.04	0.00	4.25	0.01	0.00	4.25	0.03	0.00	4.25	0.08	0.01
Com D	0.67	0.29	0.00	0.67	0.49	0.00	0.67	0.56	0.01	0.67	0.64	0.01
(AutoCalc: Impervious)	0.04	0.92	0.83	0.04	0.95	0.86	0.04	0.96	0.86	0.04	0.97	0.87
		Y=	0.83		Y=	0.86		Y=	0.87		Y=	0.89
Low Loss Fraction, Y-bar =			0.17			0.14			0.13			0.11
Est Vol (ac-ft)=			2			4			5			7



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1 Design Storm		yr	<u>2</u>	<u>10</u>	<u>25</u>	<u>100</u>
2 Catchment Lag time		hrs	<u>0.15</u>	<u>0.00</u>	<u>0.00</u>	<u>0.15</u>
		Tc (min)	<u>11.62</u>	<u>0</u>	<u>0</u>	<u>11.32</u>
3 Catchment Area	acres		<u>11</u>			
4 Base flow	cfs/sq mi		<u>0</u>			
5 S-graph			<u>n/a</u>			
6 Maximum loss rate, Fm	in/hr		<u>0.09</u>			
7 Low loss fraction, Y-bar			<u>0.17</u>	<u>0.14</u>	<u>0.13</u>	<u>0.11</u>
8 Watershed area-averaged 5-minute point rainfall		inches	<u>0.28</u>	<u>0.46</u>	<u>0.58</u>	<u>0.77</u>
Watershed area-averaged 30-minute point rainfall		inches	<u>0.58</u>	<u>0.94</u>	<u>1.19</u>	<u>1.57</u>
Watershed area-averaged 1-hour point rainfall		inches	<u>0.76</u>	<u>1.24</u>	<u>1.57</u>	<u>2.07</u>
Watershed area-averaged 3-hour point rainfall		inches	<u>1.05</u>	<u>2.03</u>	<u>2.56</u>	<u>3.35</u>
Watershed area-averaged 6-hour point rainfall		inches	<u>1.53</u>	<u>2.77</u>	<u>3.48</u>	<u>4.55</u>
Watershed area-averaged 24-hour point rainfall		inches	<u>2.73</u>	<u>5.03</u>	<u>6.34</u>	<u>8.32</u>
9 24-hour storm unit interval (use TC for Small UH)		minutes	<u>5</u>			



Encompass Associates, Inc.

Civil Engineers
 5699 Cousins Place
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 (909) 684-0093 Fax 586-6979

Job 5770 Industrial Pkwy 156-241.034

Sheet No. _____ of _____
 Calculated by: ATS Date 8/17/21
 Checked by: _____ Date _____
 Scale nts

**5770 Industrial Pkwy
 San Bernardino**

Table 1: Basin Geometries

Depth ft	Elevation ft	Area* sq ft	Dvol* cf	Total V cf	ac-ft
Basin 1					
0	0	<u>9,749.0</u>	<u>0.0</u>	0	0.000
1	1	<u>9,749.0</u>		5015	0.115
2	2	<u>9,749.0</u>		13228	0.304
3	3	<u>9,749.0</u>		21080	0.484
4	4	<u>9,749.0</u>		28346	0.651
5	5	<u>9,749.0</u>		34654	0.796
6	6	<u>9,749.0</u>		39083	0.897
6.75	6.75	<u>9,749.0</u>		42008	0.964
7	7	<u>11,749.0</u>		42008	0.964
9	9	<u>11,749.0</u>		46008	1.056
*area and DVol values from Manufacturer's Calculation Sheet					

See Calculation for Volume of
 Ponded Water (add to Total V)
4000 cf Surface Ponding



Chamber Model -
 Units -
 Number of Chambers -
 Number of End Caps -
 Voids in the stone (porosity) -
 Base of Stone Elevation -
 Amount of Stone Above Chambers -
 Amount of Stone Below Chambers -

MC-4500
Imperial Click Here for Metric
241
12
40 %
100.00 ft
12 in
9 in

Include Perimeter Stone in Calculations

Area of system - **9749** sf Min. Area - **9218 sf min. area**

StormTech MC-4500 Cumulative Storage Volumes

Height of System (inches)	Incremental Single Chamber (cubic feet)	Incremental Single End Cap (cubic feet)	Incremental Chambers (cubic feet)	Incremental End Cap (cubic feet)	Incremental Stone (cubic feet)	Incremental Ch. EC and Stone (cubic feet)	Cumulative System (cubic feet)	Elevation (feet)
81	0.00	0.00	0.00	0.00	324.97	324.97	42007.87	106.75
80	0.00	0.00	0.00	0.00	324.97	324.97	41682.91	106.67
79	0.00	0.00	0.00	0.00	324.97	324.97	41357.94	106.58
78	0.00	0.00	0.00	0.00	324.97	324.97	41032.97	106.50
77	0.00	0.00	0.00	0.00	324.97	324.97	40708.01	106.42
76	0.00	0.00	0.00	0.00	324.97	324.97	40383.04	106.33
75	0.00	0.00	0.00	0.00	324.97	324.97	40058.07	106.25
74	0.00	0.00	0.00	0.00	324.97	324.97	39733.11	106.17
73	0.00	0.00	0.00	0.00	324.97	324.97	39408.14	106.08
72	0.00	0.00	0.00	0.00	324.97	324.97	39083.17	106.00
71	0.00	0.00	0.00	0.00	324.97	324.97	38758.21	105.92
70	0.00	0.00	0.00	0.00	324.97	324.97	38433.24	105.83
69	0.04	0.01	9.87	0.16	320.96	330.98	38108.27	105.75
68	0.12	0.03	27.98	0.41	313.61	342.00	37777.29	105.67
67	0.16	0.05	39.70	0.62	308.84	349.16	37435.29	105.58
66	0.21	0.07	50.30	0.79	304.53	355.62	37086.13	105.50
65	0.27	0.08	64.67	1.00	298.70	364.37	36730.51	105.42
64	0.45	0.11	109.12	1.26	280.81	391.20	36366.14	105.33
63	0.67	0.13	160.33	1.59	260.20	422.12	35974.94	105.25
62	0.80	0.16	192.56	1.93	247.17	441.66	35552.83	105.17
61	0.91	0.19	218.86	2.26	236.52	457.64	35111.16	105.08
60	1.00	0.22	241.70	2.62	227.24	471.56	34653.52	105.00
59	1.09	0.25	262.05	2.96	218.96	483.97	34181.96	104.92
58	1.16	0.28	280.40	3.30	211.49	495.19	33697.99	104.83
57	1.23	0.30	297.40	3.62	204.56	505.58	33202.80	104.75
56	1.30	0.33	313.22	3.93	198.11	515.26	32697.22	104.67
55	1.36	0.35	328.01	4.25	192.06	524.32	32181.96	104.58
54	1.42	0.38	341.91	4.60	186.36	532.88	31657.64	104.50
53	1.47	0.41	355.07	4.91	180.97	540.96	31124.77	104.42
52	1.53	0.44	367.56	5.29	175.83	548.68	30583.81	104.33
51	1.57	0.47	379.45	5.63	170.94	556.01	30035.13	104.25
50	1.62	0.50	390.75	5.94	166.29	562.99	29479.12	104.17
49	1.67	0.52	401.56	6.25	161.84	569.65	28916.13	104.08
48	1.71	0.54	411.90	6.53	157.60	576.02	28346.48	104.00
47	1.75	0.57	421.77	6.80	153.54	582.11	27770.46	103.92
46	1.79	0.59	431.22	7.06	149.65	587.94	27188.35	103.83
45	1.83	0.61	440.35	7.32	145.90	593.57	26600.41	103.75
44	1.86	0.63	449.09	7.59	142.30	598.97	26006.84	103.67
43	1.90	0.64	457.50	7.72	138.88	604.09	25407.87	103.58
42	1.93	0.68	465.57	8.13	135.49	609.19	24803.77	103.50
41	1.96	0.70	473.34	8.40	132.27	614.01	24194.59	103.42
40	2.00	0.72	480.82	8.67	129.17	618.66	23580.58	103.33
39	2.03	0.74	488.03	8.92	126.19	623.14	22961.91	103.25
38	2.05	0.76	494.96	9.17	123.31	627.45	22338.78	103.17
37	2.08	0.79	501.64	9.43	120.54	631.61	21711.33	103.08
36	2.11	0.80	508.05	9.63	117.90	635.57	21079.72	103.00
35	2.13	0.82	514.26	9.84	115.33	639.42	20444.15	102.92
34	2.16	0.84	520.24	10.06	112.85	643.15	19804.72	102.83
33	2.18	0.85	525.99	10.22	110.48	646.69	19161.57	102.75
32	2.21	0.86	531.53	10.31	108.23	650.07	18514.88	102.67
31	2.23	0.89	536.86	10.67	105.95	653.49	17864.81	102.58
30	2.25	0.90	541.98	10.85	103.84	656.66	17211.32	102.50
29	2.27	0.92	546.91	11.01	101.80	659.72	16554.65	102.42
28	2.29	0.92	551.65	11.04	99.89	662.58	15894.94	102.33
27	2.31	0.94	556.19	11.32	97.96	665.47	15232.36	102.25
26	2.33	0.96	560.55	11.48	96.15	668.18	14566.88	102.17
25	2.34	0.97	564.73	11.62	94.42	670.78	13898.70	102.08
24	2.36	0.98	568.74	11.78	92.76	673.28	13227.92	102.00
23	2.38	0.97	572.57	11.65	91.28	675.50	12554.64	101.92
22	2.39	1.00	576.23	12.04	89.66	677.93	11879.14	101.83
21	2.41	1.01	579.72	12.13	88.23	680.08	11201.22	101.75
20	2.42	1.02	583.04	12.24	86.85	682.14	10521.14	101.67
19	2.43	1.03	586.20	12.36	85.54	684.11	9839.00	101.58
18	2.44	1.04	589.21	12.46	84.30	685.97	9154.90	101.50
17	2.46	1.05	592.05	12.56	83.12	687.73	8468.93	101.42
16	2.47	1.05	594.74	12.65	82.01	689.40	7781.20	101.33

 SMALL AREA UNIT HYDROGRAPH MODEL
 =====

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Analysis prepared by:

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 909-684-0093 askeers@encompasscivil.com

Problem Descriptions:

5770 Industrial Parkway - San Bernardino
 Developed Condition Basin Routing
 2-year

RATIONAL METHOD CALIBRATION COEFFICIENT = 0.90
 TOTAL CATCHMENT AREA (ACRES) = 11.00
 SOIL-LOSS RATE, Fm, (INCH/HR) = 0.092
 LOW LOSS FRACTION = 0.166
 TIME OF CONCENTRATION (MIN.) = 11.62
 SMALL AREA PEAK Q COMPUTED USING PEAK FLOW RATE FORMULA
 USER SPECIFIED RAINFALL VALUES ARE USED
 RETURN FREQUENCY (YEARS) = 2
 5-MINUTE POINT RAINFALL VALUE (INCHES) = 0.28
 30-MINUTE POINT RAINFALL VALUE (INCHES) = 0.58
 1-HOUR POINT RAINFALL VALUE (INCHES) = 0.76
 3-HOUR POINT RAINFALL VALUE (INCHES) = 1.05
 6-HOUR POINT RAINFALL VALUE (INCHES) = 1.53
 24-HOUR POINT RAINFALL VALUE (INCHES) = 2.73

TOTAL CATCHMENT RUNOFF VOLUME (ACRE-FEET) = 1.91
 TOTAL CATCHMENT SOIL-LOSS VOLUME (ACRE-FEET) = 0.60

TIME (HOURS)	VOLUME (AF)	Q (CFS)	0.	5.0	10.0	15.0	20.0
0.12	0.0000	0.00	Q	.	.	.	.
0.31	0.0032	0.40	Q	.	.	.	.
0.51	0.0095	0.40	Q	.	.	.	.
0.70	0.0159	0.40	Q	.	.	.	.
0.89	0.0223	0.40	Q	.	.	.	.
1.09	0.0288	0.41	Q	.	.	.	.
1.28	0.0353	0.41	Q	.	.	.	.
1.48	0.0419	0.41	Q	.	.	.	.
1.67	0.0485	0.42	Q	.	.	.	.
1.86	0.0552	0.42	Q	.	.	.	.

2.06	0.0620	0.42	Q	.	.	.	.
2.25	0.0687	0.43	Q	.	.	.	.
2.44	0.0756	0.43	Q	.	.	.	.
2.64	0.0825	0.43	Q	.	.	.	.
2.83	0.0894	0.44	Q	.	.	.	.
3.02	0.0965	0.44	Q	.	.	.	.
3.22	0.1035	0.44	Q	.	.	.	.
3.41	0.1107	0.45	Q	.	.	.	.
3.61	0.1179	0.45	Q	.	.	.	.
3.80	0.1251	0.46	Q	.	.	.	.
3.99	0.1325	0.46	Q	.	.	.	.
4.19	0.1399	0.47	Q	.	.	.	.
4.38	0.1474	0.47	Q	.	.	.	.
4.57	0.1549	0.47	Q	.	.	.	.
4.77	0.1625	0.48	Q	.	.	.	.
4.96	0.1702	0.48	Q	.	.	.	.
5.15	0.1780	0.49	Q	.	.	.	.
5.35	0.1858	0.49	Q	.	.	.	.
5.54	0.1938	0.50	Q	.	.	.	.
5.74	0.2018	0.50	.Q	.	.	.	.
5.93	0.2099	0.51	.Q	.	.	.	.
6.12	0.2181	0.52	.Q	.	.	.	.
6.32	0.2264	0.52	.Q	.	.	.	.
6.51	0.2348	0.53	.Q	.	.	.	.
6.70	0.2433	0.53	.Q	.	.	.	.
6.90	0.2518	0.54	.Q	.	.	.	.
7.09	0.2605	0.55	.Q	.	.	.	.
7.29	0.2693	0.55	.Q	.	.	.	.
7.48	0.2782	0.56	.Q	.	.	.	.
7.67	0.2873	0.57	.Q	.	.	.	.
7.87	0.2964	0.57	.Q	.	.	.	.
8.06	0.3057	0.58	.Q	.	.	.	.
8.25	0.3151	0.59	.Q	.	.	.	.
8.45	0.3246	0.60	.Q	.	.	.	.
8.64	0.3343	0.61	.Q	.	.	.	.
8.83	0.3441	0.62	.Q	.	.	.	.
9.03	0.3541	0.63	.Q	.	.	.	.
9.22	0.3643	0.64	.Q	.	.	.	.
9.42	0.3746	0.65	.Q	.	.	.	.
9.61	0.3850	0.66	.Q	.	.	.	.
9.80	0.3957	0.67	.Q	.	.	.	.
10.00	0.4065	0.69	.Q	.	.	.	.
10.19	0.4176	0.69	.Q	.	.	.	.
10.38	0.4289	0.71	.Q	.	.	.	.
10.58	0.4403	0.72	.Q	.	.	.	.
10.77	0.4521	0.74	.Q	.	.	.	.
10.96	0.4640	0.75	.Q	.	.	.	.
11.16	0.4762	0.78	.Q	.	.	.	.
11.35	0.4888	0.79	.Q	.	.	.	.
11.55	0.5016	0.81	.Q	.	.	.	.
11.74	0.5147	0.83	.Q	.	.	.	.
11.93	0.5281	0.86	.Q	.	.	.	.
12.13	0.5420	0.87	.Q	.	.	.	.
12.32	0.5583	1.17	. Q	.	.	.	.
12.51	0.5772	1.19	. Q	.	.	.	.
12.71	0.5965	1.23	. Q	.	.	.	.
12.90	0.6164	1.25	. Q	.	.	.	.
13.10	0.6368	1.30	. Q	.	.	.	.

13.29	0.6578	1.32	. Q	.	.	.	.
13.48	0.6794	1.38	. Q	.	.	.	.
13.68	0.7018	1.41	. Q	.	.	.	.
13.87	0.7250	1.49	. Q	.	.	.	.
14.06	0.7491	1.53	. Q	.	.	.	.
14.26	0.7684	0.89	.Q	.	.	.	.
14.45	0.7831	0.94	.Q	.	.	.	.
14.64	0.7990	1.05	. Q	.	.	.	.
14.84	0.8164	1.12	. Q	.	.	.	.
15.03	0.8357	1.30	. Q	.	.	.	.
15.23	0.8575	1.42	. Q	.	.	.	.
15.42	0.8839	1.88	. Q	.	.	.	.
15.61	0.9208	2.73	. Q	.	.	.	.
15.81	0.9740	3.91	. Q	.	.	.	.
16.00	1.0494	5.53	.	.Q	.	.	.
16.19	1.2476	19.24	.	.	.	. Q	.
16.39	1.4270	3.18	. Q	.	.	.	.
16.58	1.4651	1.57	. Q	.	.	.	.
16.77	1.4873	1.20	. Q	.	.	.	.
16.97	1.5048	0.99	.Q	.	.	.	.
17.16	1.5225	1.22	. Q	.	.	.	.
17.36	1.5438	1.45	. Q	.	.	.	.
17.55	1.5662	1.35	. Q	.	.	.	.
17.74	1.5872	1.27	. Q	.	.	.	.
17.94	1.6071	1.21	. Q	.	.	.	.
18.13	1.6259	1.15	. Q	.	.	.	.
18.32	1.6418	0.84	.Q	.	.	.	.
18.52	1.6550	0.80	.Q	.	.	.	.
18.71	1.6675	0.76	.Q	.	.	.	.
18.91	1.6795	0.73	.Q	.	.	.	.
19.10	1.6909	0.70	.Q	.	.	.	.
19.29	1.7020	0.68	.Q	.	.	.	.
19.49	1.7127	0.65	.Q	.	.	.	.
19.68	1.7230	0.63	.Q	.	.	.	.
19.87	1.7330	0.61	.Q	.	.	.	.
20.07	1.7426	0.60	.Q	.	.	.	.
20.26	1.7520	0.58	.Q	.	.	.	.
20.45	1.7612	0.56	.Q	.	.	.	.
20.65	1.7701	0.55	.Q	.	.	.	.
20.84	1.7788	0.54	.Q	.	.	.	.
21.04	1.7873	0.52	.Q	.	.	.	.
21.23	1.7956	0.51	.Q	.	.	.	.
21.42	1.8037	0.50	.Q	.	.	.	.
21.62	1.8116	0.49	. Q	.	.	.	.
21.81	1.8194	0.48	. Q	.	.	.	.
22.00	1.8270	0.47	. Q	.	.	.	.
22.20	1.8345	0.46	. Q	.	.	.	.
22.39	1.8418	0.45	. Q	.	.	.	.
22.58	1.8490	0.45	. Q	.	.	.	.
22.78	1.8561	0.44	. Q	.	.	.	.
22.97	1.8630	0.43	. Q	.	.	.	.
23.17	1.8699	0.42	. Q	.	.	.	.
23.36	1.8766	0.42	. Q	.	.	.	.
23.55	1.8833	0.41	. Q	.	.	.	.
23.75	1.8898	0.40	. Q	.	.	.	.
23.94	1.8962	0.40	. Q	.	.	.	.
24.13	1.9026	0.39	. Q	.	.	.	.
24.33	1.9057	0.00	. Q	.	.	.	.

 TIME DURATION(minutes) OF PERCENTILES OF ESTIMATED PEAK FLOW RATE:
 (Note: 100% of Peak Flow Rate estimate assumed to have
 an instantaneous time duration)

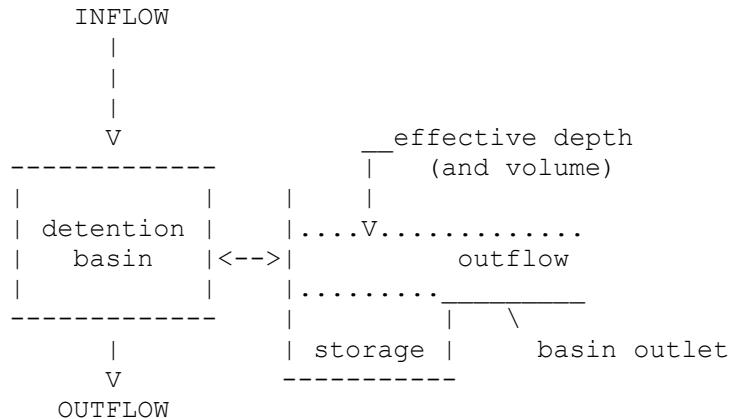
Percentile of Estimated Peak Flow Rate	Duration (minutes)
0%	1440.9
10%	58.1
20%	34.9
30%	11.6
40%	11.6
50%	11.6
60%	11.6
70%	11.6
80%	11.6
90%	11.6

Problem Descriptions:
 5770 Industrial Parkway - San Bernardino
 Developed Condition Basin Routing
 2-year

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FLOW-THROUGH DETENTION BASIN MODEL

SPECIFIED BASIN CONDITIONS ARE AS FOLLOWS:
 CONSTANT HYDROGRAPH TIME UNIT(MINUTES) = 11.620
 DEAD STORAGE (AF) = 0.00
 SPECIFIED DEAD STORAGE (AF) FILLED = 0.00
 ASSUMED INITIAL DEPTH(FEET) IN STORAGE BASIN = 0.00



DEPTH-VS.-STORAGE AND DEPTH-VS.-DISCHARGE INFORMATION:
 TOTAL NUMBER OF BASIN DEPTH INFORMATION ENTRIES = 10
 *BASIN-DEPTH STORAGE OUTFLOW **BASIN-DEPTH STORAGE OUTFLOW *
 * (FEET) (ACRE-FEET) (CFS) ** (FEET) (ACRE-FEET) (CFS) *
 * 0.000 0.000 0.000** 1.000 0.120 2.260*

*	2.000	0.300	2.260**	3.000	0.480	2.260*
*	4.000	0.650	2.260**	5.000	0.800	2.260*
*	6.000	0.900	2.260**	6.750	0.960	2.260*
*	7.000	0.960	2.260**	9.000	1.060	239.840*

 BASIN STORAGE, OUTFLOW AND DEPTH ROUTING VALUES:

INTERVAL NUMBER	DEPTH (FEET)	{S-O*DT/2} (ACRE-FEET)	{S+O*DT/2} (ACRE-FEET)
1	0.00	0.00000	0.00000
2	1.00	0.10191	0.13809
3	2.00	0.28191	0.31809
4	3.00	0.46191	0.49809
5	4.00	0.63191	0.66809
6	5.00	0.78191	0.81809
7	6.00	0.88191	0.91809
8	6.75	0.94191	0.97809
9	7.00	0.94191	0.97809
10	9.00	-0.85938	2.97938

WHERE S=STORAGE (AF) ;O=OUTFLOW (AF/MIN.) ;DT=UNIT INTERVAL (MIN.)

 DETENTION BASIN ROUTING RESULTS:

NOTE: COMPUTED BASIN DEPTH, OUTFLOW, AND STORAGE QUANTITIES
 OCCUR AT THE GIVEN TIME. BASIN INFLOW VALUES REPRESENT THE
 AVERAGE INFLOW DURING THE RECENT HYDROGRAPH UNIT INTERVAL.

TIME (HRS)	DEAD-STORAGE FILLED (AF)	INFLOW (CFS)	EFFECTIVE DEPTH (FT)	OUTFLOW (CFS)	EFFECTIVE VOLUME (AF)
0.119	0.000	0.00	0.00	0.00	0.000
0.313	0.000	0.40	0.05	0.05	0.005
0.507	0.000	0.40	0.08	0.14	0.010
0.700	0.000	0.40	0.11	0.21	0.013
0.894	0.000	0.40	0.12	0.26	0.015
1.088	0.000	0.41	0.14	0.30	0.017
1.281	0.000	0.41	0.15	0.33	0.018
1.475	0.000	0.41	0.16	0.35	0.019
1.669	0.000	0.42	0.17	0.37	0.020
1.862	0.000	0.42	0.17	0.38	0.020
2.056	0.000	0.42	0.17	0.39	0.021
2.250	0.000	0.43	0.18	0.40	0.021
2.443	0.000	0.43	0.18	0.41	0.022
2.637	0.000	0.43	0.18	0.41	0.022
2.831	0.000	0.44	0.19	0.42	0.022
3.024	0.000	0.44	0.19	0.42	0.023
3.218	0.000	0.44	0.19	0.43	0.023
3.412	0.000	0.45	0.19	0.43	0.023
3.605	0.000	0.45	0.19	0.44	0.023
3.799	0.000	0.46	0.20	0.44	0.024
3.993	0.000	0.46	0.20	0.45	0.024
4.186	0.000	0.47	0.20	0.45	0.024
4.380	0.000	0.47	0.20	0.45	0.024
4.574	0.000	0.47	0.20	0.46	0.025
4.767	0.000	0.48	0.21	0.46	0.025
4.961	0.000	0.48	0.21	0.47	0.025
5.155	0.000	0.49	0.21	0.47	0.025
5.348	0.000	0.49	0.21	0.48	0.025
5.542	0.000	0.50	0.21	0.48	0.026
5.736	0.000	0.50	0.22	0.49	0.026

5.929	0.000	0.51	0.22	0.49	0.026
6.123	0.000	0.52	0.22	0.50	0.027
6.317	0.000	0.52	0.22	0.50	0.027
6.510	0.000	0.53	0.23	0.51	0.027
6.704	0.000	0.53	0.23	0.51	0.027
6.898	0.000	0.54	0.23	0.52	0.028
7.091	0.000	0.55	0.23	0.53	0.028
7.285	0.000	0.55	0.24	0.53	0.028
7.479	0.000	0.56	0.24	0.54	0.029
7.672	0.000	0.57	0.24	0.55	0.029
7.866	0.000	0.57	0.25	0.55	0.029
8.060	0.000	0.58	0.25	0.56	0.030
8.253	0.000	0.59	0.25	0.57	0.030
8.447	0.000	0.60	0.26	0.57	0.031
8.641	0.000	0.61	0.26	0.58	0.031
8.834	0.000	0.62	0.26	0.59	0.032
9.028	0.000	0.63	0.27	0.60	0.032
9.222	0.000	0.64	0.27	0.61	0.033
9.415	0.000	0.65	0.28	0.62	0.033
9.609	0.000	0.66	0.28	0.63	0.034
9.803	0.000	0.67	0.28	0.64	0.034
9.996	0.000	0.69	0.29	0.65	0.035
10.190	0.000	0.69	0.29	0.66	0.035
10.384	0.000	0.71	0.30	0.67	0.036
10.577	0.000	0.72	0.30	0.68	0.037
10.771	0.000	0.74	0.31	0.70	0.037
10.965	0.000	0.75	0.32	0.71	0.038
11.158	0.000	0.78	0.32	0.72	0.039
11.352	0.000	0.79	0.33	0.74	0.040
11.546	0.000	0.81	0.34	0.75	0.041
11.739	0.000	0.83	0.35	0.77	0.041
11.933	0.000	0.86	0.35	0.79	0.042
12.127	0.000	0.87	0.36	0.81	0.043
12.320	0.000	1.17	0.40	0.86	0.048
12.514	0.000	1.19	0.44	0.95	0.052
12.708	0.000	1.23	0.46	1.02	0.056
12.901	0.000	1.25	0.49	1.07	0.058
13.095	0.000	1.30	0.51	1.13	0.061
13.289	0.000	1.32	0.53	1.18	0.064
13.482	0.000	1.38	0.55	1.22	0.066
13.676	0.000	1.41	0.57	1.27	0.068
13.870	0.000	1.49	0.59	1.32	0.071
14.063	0.000	1.53	0.61	1.37	0.074
14.257	0.000	0.89	0.56	1.32	0.067
14.451	0.000	0.94	0.52	1.22	0.062
14.644	0.000	1.05	0.51	1.16	0.061
14.838	0.000	1.12	0.50	1.14	0.060
15.032	0.000	1.30	0.52	1.16	0.063
15.225	0.000	1.42	0.55	1.21	0.066
15.419	0.000	1.88	0.62	1.33	0.075
15.613	0.000	2.73	0.78	1.58	0.093
15.806	0.000	3.91	1.02	2.01	0.124
16.000	0.000	5.53	1.31	2.26	0.176
16.194	0.000	19.24	2.82	2.26	0.448
16.387	0.000	3.18	2.90	2.26	0.462
16.581	0.000	1.57	2.84	2.26	0.451
16.775	0.000	1.20	2.75	2.26	0.434
16.968	0.000	0.99	2.63	2.26	0.414

17.162	0.000	1.22	2.54	2.26	0.397
17.356	0.000	1.45	2.47	2.26	0.384
17.549	0.000	1.35	2.39	2.26	0.370
17.743	0.000	1.27	2.30	2.26	0.354
17.937	0.000	1.21	2.21	2.26	0.337
18.130	0.000	1.15	2.11	2.26	0.319
18.324	0.000	0.84	1.98	2.26	0.297
18.518	0.000	0.80	1.85	2.26	0.273
18.711	0.000	0.76	1.72	2.26	0.249
18.905	0.000	0.73	1.58	2.26	0.225
19.099	0.000	0.70	1.44	2.26	0.200
19.292	0.000	0.68	1.30	2.26	0.175
19.486	0.000	0.65	1.16	2.26	0.149
19.680	0.000	0.63	1.02	2.26	0.123
19.873	0.000	0.61	0.83	2.07	0.100
20.067	0.000	0.60	0.68	1.71	0.082
20.261	0.000	0.58	0.57	1.42	0.068
20.454	0.000	0.56	0.49	1.19	0.058
20.648	0.000	0.55	0.42	1.03	0.051
20.842	0.000	0.54	0.37	0.90	0.045
21.035	0.000	0.52	0.34	0.80	0.040
21.229	0.000	0.51	0.31	0.73	0.037
21.423	0.000	0.50	0.29	0.67	0.034
21.616	0.000	0.49	0.27	0.62	0.032
21.810	0.000	0.48	0.25	0.59	0.030
22.004	0.000	0.47	0.24	0.56	0.029
22.197	0.000	0.46	0.23	0.53	0.028
22.391	0.000	0.45	0.22	0.51	0.027
22.585	0.000	0.45	0.22	0.50	0.026
22.778	0.000	0.44	0.21	0.48	0.025
22.972	0.000	0.43	0.21	0.47	0.025
23.166	0.000	0.42	0.20	0.46	0.024
23.359	0.000	0.42	0.20	0.45	0.024
23.553	0.000	0.41	0.19	0.44	0.023
23.747	0.000	0.40	0.19	0.43	0.023
23.940	0.000	0.40	0.19	0.42	0.022
24.134	0.000	0.39	0.18	0.42	0.022
24.328	0.000	0.00	0.13	0.36	0.016
24.521	0.000	0.00	0.10	0.26	0.012
24.715	0.000	0.00	0.07	0.20	0.009
24.909	0.000	0.00	0.05	0.14	0.007
25.102	0.000	0.00	0.04	0.11	0.005
25.296	0.000	0.00	0.03	0.08	0.004
25.490	0.000	0.00	0.02	0.06	0.003
25.683	0.000	0.00	0.02	0.04	0.002
25.877	0.000	0.00	0.01	0.03	0.001
26.071	0.000	0.00	0.01	0.02	0.001

(Note, infiltration is occurring at 2.26 cfs, therefore there is no discharge from this basin).



Sladden Engineering

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450 Egan Avenue, Beaumont, CA. 92223 (951) 845-7743 Fax (951) 845-8863
www.sladdenengineering.com

June 2, 2021

Project No. 644-21023
21-06-061

Dedeaux Properties
100 Wilshire Boulevard, Suite 250
Santa Monica, California 90401

Project: Proposed Logistics Facility
5770 Industrial Parkway
San Bernardino, California

Subject: Percolation/Infiltration Testing for On-Site Storm Water Management

In accordance with your request, we have performed infiltration/percolation testing on the subject site to evaluate the infiltration potential of the near surface soil to assist in storm water management system design. It is our understanding that on-site storm water retention including infiltration is proposed to serve the project.

Percolation testing was performed on April 16, 2021 within two (2) shallow test bores excavated on the site. Testing was performed at depths of approximately 5 and 10 feet below existing grade for P-1 & P-2, respectively. The approximate locations of the tests are presented on the attached Exploration Location Plan (Figure 3). Testing was performed by placing water within the test bores and recording the drop in the water surface with time. Testing was performed in general accordance with the *United States Bureau of Reclamation (BOR) Procedure 7300-89 (1999)*. Test results are summarized in the following table.

PERCOLATION TEST RESULTS

Test No.	USCS	Depth (Ft)	Percolation Rate (in/hr)	*Infiltration Rate (in/hr)
P-1	SW	5.0	120.00	20.00
P-2	SW	10.0	120.00	20.00

*Porchet Method

The percolation rates determined represent ultimate field rates that do not include a safety factor. The corresponding infiltration rates were calculated using the Porchet Method. An appropriate safety factor should be applied to account for long-term saturation, subsoil inconsistencies and the potential for silting of the percolating soil. The safety factor should be determined with consideration to other factors in the storm water retention system design (specifically storm water volume estimates) and the safety factors associated with these design components.

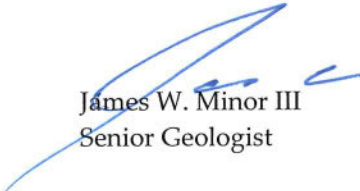
June 2, 2021

-2-

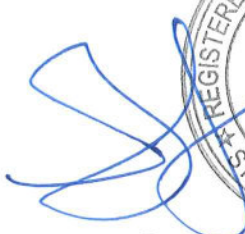
Project No. 644-21023
21-06-061

If you have any questions regarding this memo, please contact the undersigned.

Respectfully submitted,
SLADDEN ENGINEERING


James W. Minor III
Senior Geologist




Brett L. Anderson
Principal Engineer



Copies: 4/Addressee

SITE LOCATION MAP
REGIONAL GEOLOGIC MAP
EXPLORATION LOCATION PLAN



SITE LOCATION MAP

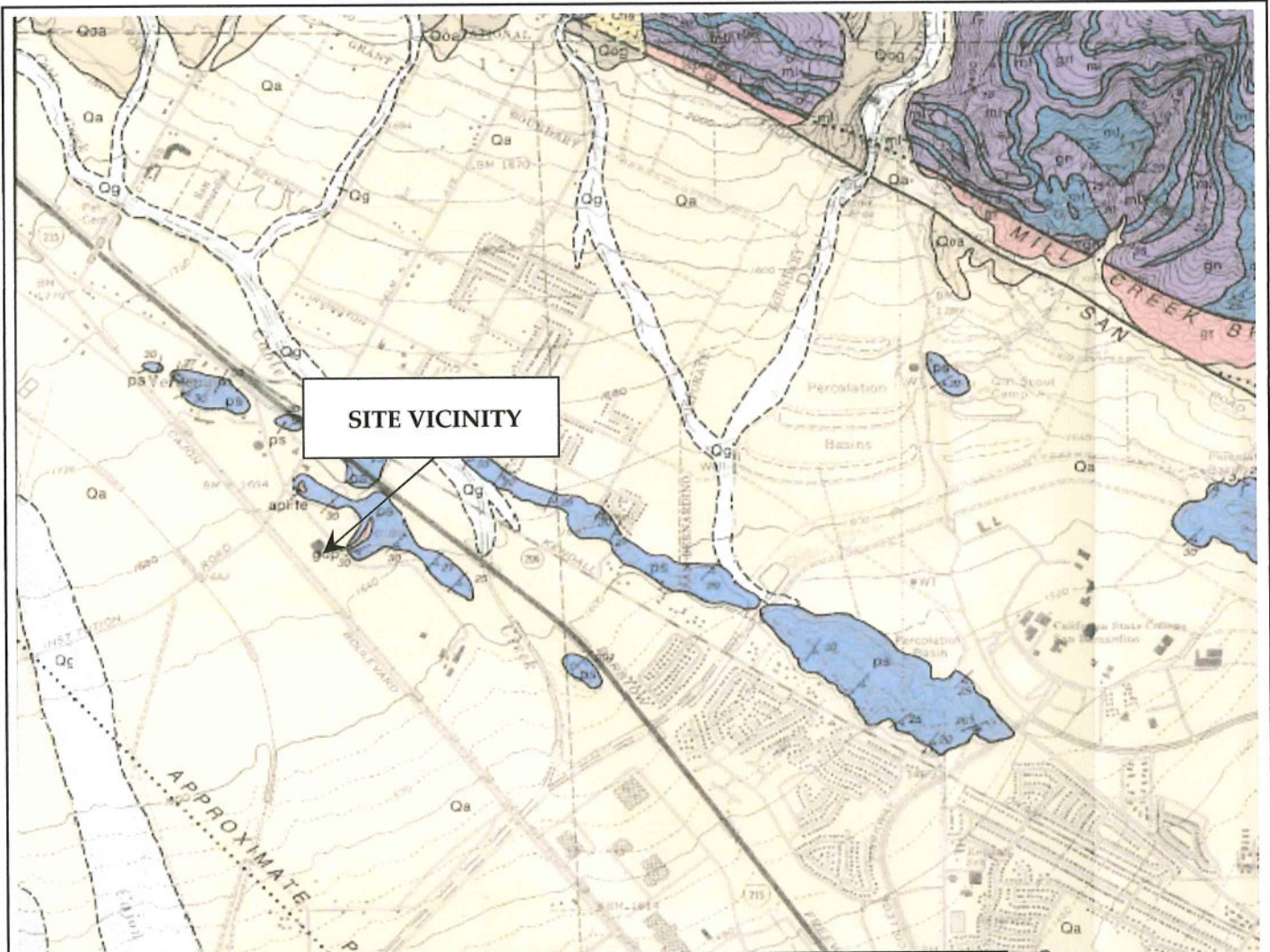
FIGURE

1

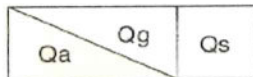


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EXPLANATION OF SITE UNITS



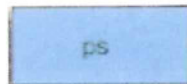
SURFICIAL SEDIMENTS

Alluvial sediments, Unconsolidated, undissected

Qg Alluvial gravel and sand of stream channels

Qa Alluvial fan gravel and sand of valley areas, derived from rocks of San Bernardino Mountains composed of unsorted boulders and cobbles in mountain area, down slope into finer cobble-gravel and sand outward southwest in valley area.

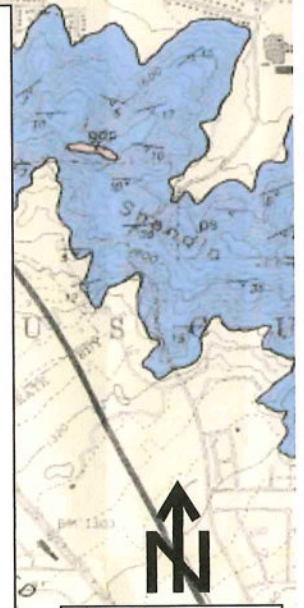
Qs Drift sand, deposited by north winds



PELONA SCHIST

Mica schist metamorphosed from peloliths of sedimentary and pyroclastic rocks of unknown age in late Cretaceous time

ps Mica schist, composed of muscovite and biotite micas, albite feldspar and quartz, locally chlorite, gray with silvery sheen on foliation planes, weathers brown; fine - medium grained, highly foliated, cleaves into flat slabs along foliation planes



Dibblee (2004)



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REGIONAL GEOLOGIC MAP

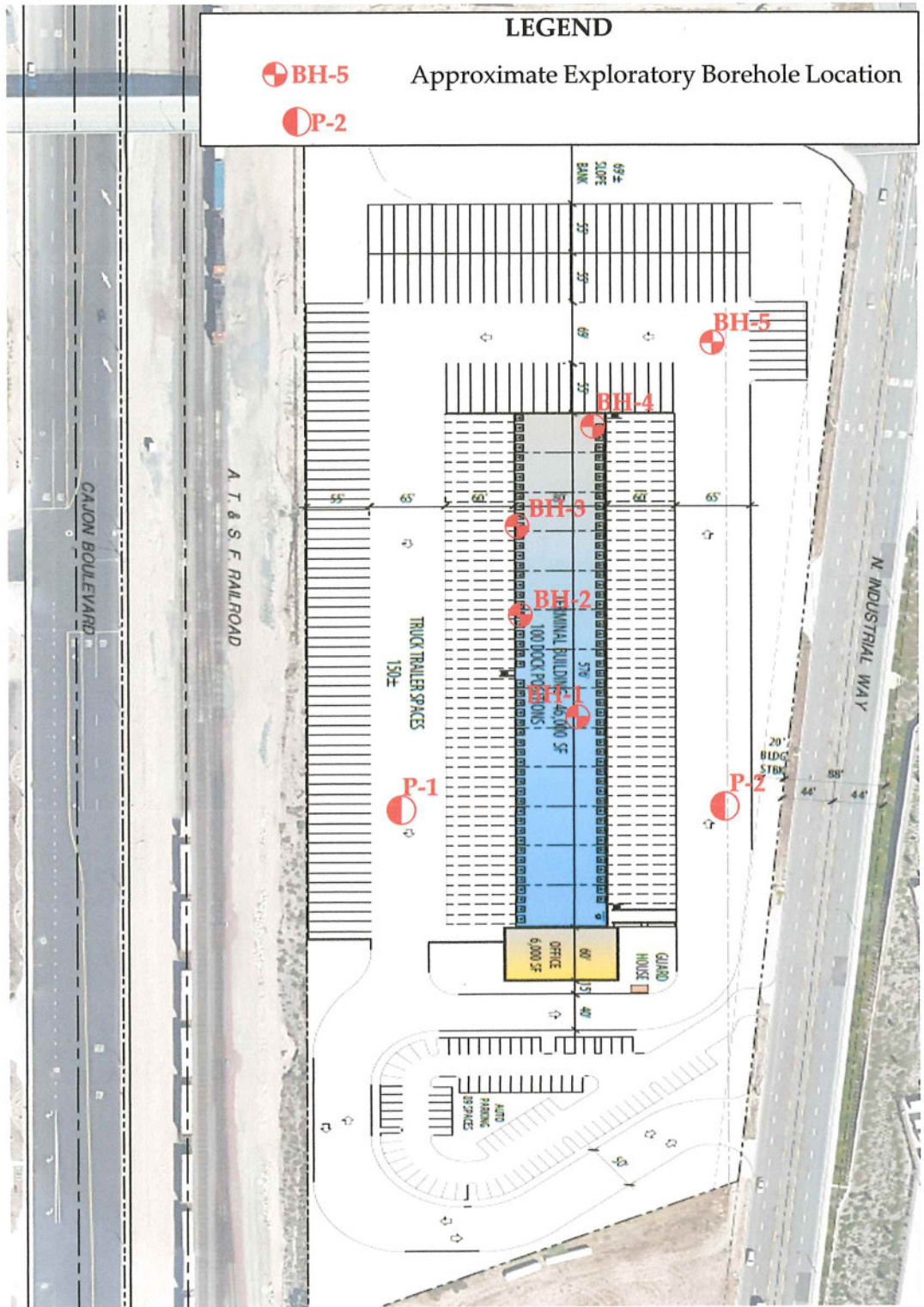
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Date:	June 2, 2021

FIGURE

2

5770 N. INDUSTRIAL WAY LOGISTICS FACILITY - CITY OF SAN BERNARDINO, CA
 DEDEAUX PROPERTIES

SCHEME B2
 CONCEPTUAL SITE PLAN
 G/IA



LEGEND



BH-5 Approximate Exploratory Borehole Location



P-2

EXPLORATION LOCATION PLAN

FIGURE

Project Number:

644-21023

Report Number:

21-06-061

Date:

June 2, 2021

3



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BORE LOGS



BORE LOG

Drill Rig: Mobil B-61	Date Drilled: 4/14/2021
Elevation: 1670 Ft (MSL)	Boring No: BH-1

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
	5/8/14	1	0	2.4	1.5	124.0	2		Gravelly Sand (SW); yellowish brown, dry, medium dense, fine- to coarse-grained (Fill).
	6/10/11			6.6	3.5	113.0	4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	7/50-6"			4.5	3.4		6		
	50-4"						10		Gravelly Sand (SW); yellowish brown, dry to slightly moist, very dense, fine- to coarse-grained (Qa).
							12		No Recovery.
							14		
	10/11/11			0.0	2.7		16		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							18		
	20/24/28			5.3	3.0	127.1	20		Gravelly Sand (SP); yellowish brown, dry to slightly moist, dense, fine- to coarse-grained (Qa).
							22		
	33/28/26			9.3	3.6		24		Gravelly Sand (SP); yellowish brown, dry to slightly moist, very dense, fine- to coarse-grained (Qa).
							26		
	26/34/42			5.1	2.1	125.1	28		Gravelly Sand (SP); yellowish brown, dry to slightly moist, very dense, fine- to coarse-grained (Qa).
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:
 Practical Auger Refusal at ~ 38.0 feet bgs.
 No Bedrock Encountered.
 No Groundwater or Seepage Encountered.

PROPOSED LOGISTICS FACILITY
 5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No: 644-21023
 Report No: 20-06-061



BORE LOG

Drill Rig:	Mobil B-61	Date Drilled:	4/14/2021
Elevation:	1670 Ft (MSL)	Boring No:	BH-2

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
							2		Gravelly Sand (SW); yellowish brown, dry, fine- to coarse-grained (Fill).
	11/11/10			8.6	2.7		4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	15/17/18			3.4	3.1	117.2	6		
	9/12/13			3.6	2.5		8		
							10		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							12		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							14		
							16		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							18		Terminated at ~ 16.5 feet bgs. No Bedrock Encountered. No Groundwater or Seepage Encountered.
							20		
							22		
							24		
							26		
							28		
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:

PROPOSED LOGISTICS FACILITY
5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No:	644-21023
Report No:	20-06-061



BORE LOG

Drill Rig:	Mobil B-61	Date Drilled:	4/14/2021
Elevation:	1670 Ft (MSL)	Boring No:	BH-3

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
							2		Gravelly Sand (SW); yellowish brown, dry, fine- to coarse-grained (Fill).
	10/14/14			3.0	2.0	120.9	4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	9/11/11			5.3	3.9		10		
	10/14/15			9.5	4.8	128.9	14		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							16		
							18		Terminated at ~ 16.5 feet bgs. No Bedrock Encountered. No Groundwater or Seepage Encountered.
							20		
							22		
							24		
							26		
							28		
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:

PROPOSED LOGISTICS FACILITY
5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No:	644-21023
Report No:	20-06-061



BORE LOG

Drill Rig:	Mobil B-61	Date Drilled:	4/14/2021
Elevation:	1670 Ft (MSL)	Boring No:	BH-4

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
							2		Gravelly Sand (SW); yellowish brown, dry, fine- to coarse-grained (Fill).
	6/9/11			4.3	2.8		4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	10/16/20			3.4	2.4	123.3	6		
							8		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	11/15/15			4.9	2.9		10		
							12		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	14/31/37			4.3	2.1	133.0	14		
							16		Gravelly Sand (SW); yellowish brown, dry to slightly moist, dense, fine- to coarse-grained (Qa).
							18		
							20		Terminated at ~ 21.5 feet bgs. No Bedrock Encountered. No Groundwater or Seepage Encountered.
							22		
							24		
							26		
							28		
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:

PROPOSED LOGISTICS FACILITY
5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No:	644-21023
Report No:	20-06-061



BORE LOG

Drill Rig:	Mobil B-61	Date Drilled:	4/14/2021
Elevation:	1670 Ft (MSL)	Boring No:	BH-5

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
							2		Gravelly Sand (SW); yellowish brown, dry, fine- to coarse-grained (Fill).
	8/11/16			2.9	1.9	115.5	4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	5/9/13			3.6	3.1		6		
	13/14/18			4.7	2.0	120.0	8		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
	9/11/13			4.4	3.1		10		
							12		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							14		
							16		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							18		
							20		Gravelly Sand (SW); yellowish brown, dry to slightly moist, medium dense, fine- to coarse-grained (Qa).
							22		
							24		Terminated at ~ 21.5 feet bgs. No Bedrock Encountered. No Groundwater or Seepage Encountered.
							26		
							28		
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:

PROPOSED LOGISTICS FACILITY
5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No:	644-21023
Report No:	20-06-061



BORE LOG

Drill Rig: Mobil B-61	Date Drilled: 4/14/2021
Elevation: 1670 Ft (MSL)	Boring No: P-1

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
							2		Gravelly Sand (SW); yellowish brown, dry, fine- to coarse-grained (Fill).
							4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, fine- to coarse-grained (Qa).
							6		Terminated at ~ 5.0 feet bgs. No Bedrock Encountered. No Groundwater or Seepage Encountered. Borehole Cased with Perforated Pipe for Percolation Testing.
							8		
							10		
							12		
							14		
							16		
							18		
							20		
							22		
							24		
							26		
							28		
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:

PROPOSED LOGISTICS FACILITY
5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No: 644-21023
Report No: 20-06-061








BORE LOG

Drill Rig: Mobil B-61

Date Drilled: 4/14/2021

Elevation: 1670 Ft (MSL)

Boring No: P-2

Sample	Blow Counts	Bulk Sample	Expansion Index	% Minus #200	% Moisture	Dry Density	Depth (Feet)	Graphic Lithology	Description
							2		Gravelly Sand (SW); yellowish brown, dry, fine- to coarse-grained (Fill).
							4		Gravelly Sand (SW); yellowish brown, dry to slightly moist, fine- to coarse-grained (Qa).
						6			
						8			
						10			
							12		Terminated at ~ 10.0 feet bgs. No Bedrock Encountered. No Groundwater or Seepage Encountered. Borehole Cased with Perforated Pipe for Percolation Testing.
							14		
							16		
							18		
							20		
							22		
							24		
							26		
							28		
							30		
							32		
							34		
							36		
							38		
							40		
							42		
							44		
							46		
							48		
							50		

Completion Notes:

PROPOSED LOGISTICS FACILITY

5770 INDUSTRIAL PARKWAY, SAN BERNARDINO

Project No: 644-21023

Report No: 20-06-061

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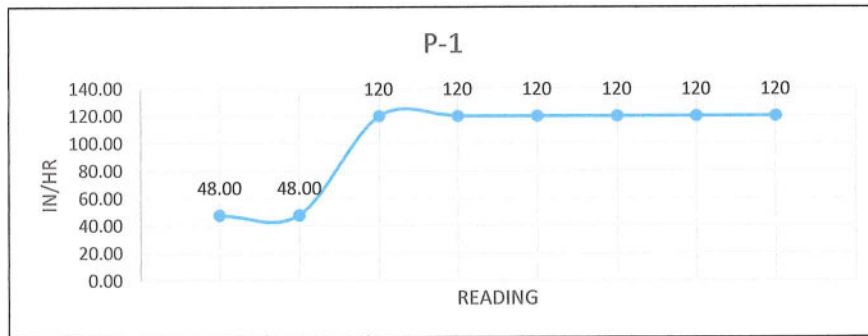
STORMWATER PERCOLATION DATA SHEETS

STORMWATER PERCOLATION SHEET (LESS THAN 10 FT)

Project: 5770 Industrial Parkway, San Bernardino Depth (ft): 5.00
 Job No. : 644-21023 USCS Soil Class: SW
 Date: 4/16/2021 Sandy Soil: Kusal
 Test Hole #: P-1 Tested By: R.F.

READING	TIME (min)	DEPTH (ft)	INITIAL W (in)	FINAL W (in)	ΔW (in)	IN/HR
A	25.00	5.00	20	0	20	48.00
B	25.00	5.00	20	0	20	48.00

READING	TIME (min)	DEPTH (ft)	INITIAL W (in)	FINAL W (in)	ΔW (in)	IN/HR
1	10.00	5.00	20	0	20	120
2	10.00	5.00	20	0	20	120
3	10.00	5.00	20	0	20	120
4	10.00	5.00	20	0	20	120
5	10.00	5.00	20	0	20	120
6	10.00	5.00	20	0	20	120



PERCOLATION RATE CONVERSION (PORCHET METHOD)

$$I_t = \frac{\Delta H \cdot 60 \cdot R}{\Delta t(r+2H_{avg})}$$

Δt (minutes)
 D_f (Final Depth to water)
 r (hole radius in inches)
 D₀ (Initial Depth to water)

Δt = 10.00
 D_f = 60.00
 r = 4.00
 D₀ = 40
 D_t = 60.00
 H₀ = 20
 H_f = 0
 ΔH = 20.00
 H_{avg} = 10.00

D_t (Total Depth of test hole)
 H₀ (initial height of water at selected time interval)
 $H_0 = D_t - D_0$
 H_f (final height of water at the selected time interval)
 $H_f = D_t - D_f$
 ΔH (change in head over the time interval)
 $\Delta H = H_0 - H_f$
 H_{avg} (average head height over the time interval)
 $H_{avg} = (H_0 + H_f) / 2$

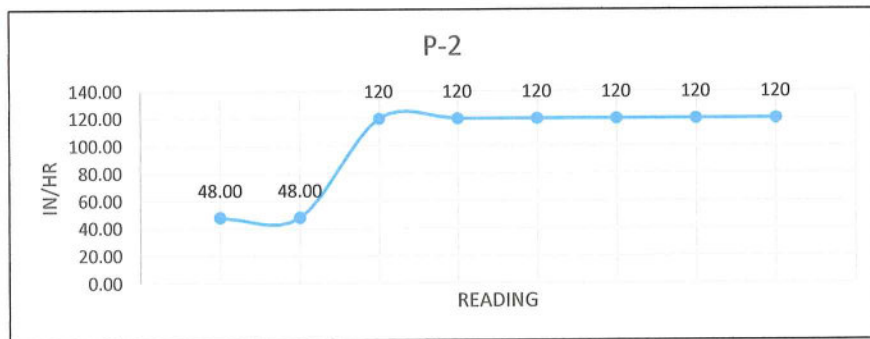
Field Rate: 120 in/hr
 Infiltration Rate: 20.00 in/hr

STORMWATER PERCOLATION SHEET (LESS THAN 10 FT)

Project: 5770 Industrial Parkway, San Bernardino Depth (ft): 10.00
 Job No. : 644-21023 USCS Soil Class: SW
 Date: 4/16/2021 Sandy Soil: Kusal
 Test Hole #: P-2 Tested By: R.F.

READING	TIME (min)	DEPTH (ft)	INITIAL W (in)	FINAL W (in)	ΔW (in)	IN/HR
A	25.00	10.00	20	0	20	48.00
B	25.00	10.00	20	0	20	48.00

READING	TIME (min)	DEPTH (ft)	INITIAL W (in)	FINAL W (in)	ΔW (in)	IN/HR
1	10.00	10.00	20	0	20	120
2	10.00	10.00	20	0	20	120
3	10.00	10.00	20	0	20	120
4	10.00	10.00	20	0	20	120
5	10.00	10.00	20	0	20	120
6	10.00	10.00	20	0	20	120



PERCOLATION RATE CONVERSION (PORCHET METHOD)

$I_t = \frac{\Delta H \cdot 60 \cdot R}{\Delta t(r+2H_{avg})}$	Δt (minutes)
	D_f (Final Depth to water)
	r (hole radius in inches)
	D_0 (Initial Depth to water)
$\Delta t = 10.00$	D_t (Total Depth of test hole)
$D_f = 120.00$	H_0 (initial height of water at selected time interval)
$r = 4.00$	$H_0 = D_t - D_0$
$D_0 = 100$	H_f (final height of water at the selected time interval)
$D_t = 120.00$	$H_f = D_t - D_f$
$H_0 = 20$	ΔH (change in head over the time interval)
$H_f = 0$	$\Delta H = H_0 - H_f$
$\Delta H = 20.00$	H_{avg} (average head height over the time interval)
$H_{avg} = 10.00$	$H_{avg} = (H_0 + H_f) / 2$

Field Rate: 120 in/hr
 Infiltration Rate: 20.00 in/hr

Worksheet H: Factor of Safety and Design Infiltration Rate and Worksheet

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) $p = w \times v$
A	Suitability Assessment	Soil assessment methods	0.25	1	0.25
		Predominant soil texture	0.25	1	0.25
		Site soil variability	0.25	1	0.25
		Depth to groundwater / impervious layer	0.25	1	0.25
		Suitability Assessment Safety Factor, $S_A = \Sigma p$				1.00
B	Design	Tributary area size	0.25	3	0.75
		Level of pretreatment/ expected sediment loads	0.25	1	0.25
		Redundancy	0.25	3	0.75
		Compaction during construction	0.25	1	0.25
		Design Safety Factor, $S_B = \Sigma p$				2.00
Combined Safety Factor, $S_{TOT} = S_A \times S_B$				2.0	
Measured Infiltration Rate, inch/hr, K_M (corrected for test-specific bias)				20.0	
Design Infiltration Rate, in/hr, $K_{DESIGN} = S_{TOT} \times K_M$				10.0	
Supporting Data					
Briefly describe infiltration test and provide reference to test forms:					

Note: The minimum combined adjustment factor shall not be less than 2.0 and the maximum combined adjustment factor shall not exceed 9.0.