

# Preliminary Water Quality Management Plan

For:

## Gateway Terminal Chino

APNS: 1021-052-04-0-000, 1021-052-06-0-000, 1021-052-09-0-000, 1021-052-11-0-000

Prepared for:

Gateway Terminal  
13925 City Center Dr  
Chino, California 91709

Prepared by:

Pacific Consulting Group, Inc.  
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Submittal Date: 8/15/2024

Revision Date: 10/17/2024, 12/19/2024, 3/25/2025

Approval Date: \_\_\_\_\_

### REVIEWED FOR CODE COMPLIANCE

These plans and documents have been reviewed and found to be in compliance with the applicable code requirements of the jurisdiction. Issuance of a permit is recommended subject to approval by other departments and any noted conditions. The stamping of these plans shall not be held to permit or be an approval of any violation of applicable codes and standards no relieve the owner, design professional of record or contractor of compliance with the applicable codes and standards. Plan review of documents does not authorize construction to proceed in violation of any federal, state, nor local regulation.

BUREAU VERITAS NORTH AMERICA, INC.

SIGNATURE: WILLIAM ADDINGTON

DATE: 04/23/2025

CITY OF CHINO ENGINEERING  
**Reviewed**  
By: Daniel Aguirre 04/23/2025 11:29:32 AM  
Project No: PL24-0098 (SA)

**B.V. Plan Review By: William Addington**  
**For**  
**City of Chino Engineering Department**  
04/23/25

## Project Owner's Certification

This Water Quality Management Plan (WQMP) has been prepared for Gateway Terminal, LLC by Pacific Consulting Group, Inc.. The WQMP is intended to comply with the requirements of the City of Chino 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):	PL24-0097 & -0098 & PL24-0120	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	PM No. 2272	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APNs: 1021-052-04-0-000, 1021-052-06-0-000, 1021-052-09-0-000, 1021-052-11-0-000
Owner's Signature			
<b>Owner Name:</b> Henry Hong			
Title			
Company	Gateway Terminal LLC		
Address	13925 City Center Dr Ste 200, Chino Hills, CA 91709		
Email	henry@hkv.one		
Telephone #	(714) 869-0560		
Signature			Date

### Preparer's Certification

Project Data			
Permit/Application Number(s):	PL24-0097 & -0098 & PL24-0120	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	PM No. 2272	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APNs: 1021-052-04-0-000, 1021-052-06-0-000, 1021-052-09-0-000, 1021-052-11-0-000

“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.”

<b>Engineer:</b> Kyle Prouty		PE Stamp Below
Title	P.E.	
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Telephone #	(818)800-6991	
Signature		
Date		

# Table of Contents

<b>Section 1</b>	<b>Discretionary Permits .....</b>	<b>1-1</b>
<b>Section 2</b>	<b>Project Description .....</b>	<b>2-1</b>
	2.1 Project Information.....	2-1
	2.2 Property Ownership / Management .....	2-2
	2.3 Potential Stormwater Pollutants.....	2-3
	2.4 Water Quality Credits .....	2-4
<b>Section 3</b>	<b>Site and Watershed Description .....</b>	<b>3-1</b>
<b>Section 4</b>	<b>Best Management Practices .....</b>	<b>4-1</b>
	4.1 Source Control BMP .....	4-1
	4.1.1 Pollution Prevention .....	4-1
	4.1.2 Preventative LID Site Design Practices.....	4-6
	4.2 Project Performance Criteria.....	4-7
	4.3 Project Conformance Analysis.....	4-12
	4.3.1 Site Design Hydrologic Source Control BMP .....	4-14
	4.3.2 Infiltration BMP .....	4-16
	4.3.3 Harvest and Use BMP .....	4-18
	4.3.4 Biotreatment BMP.....	4-19
	4.3.5 Conformance Summary.....	4-23
	4.3.6 Hydromodification Control BMP .....	4-24
	4.4 Alternative Compliance Plan (if applicable).....	4-25
<b>Section 5</b>	<b>Inspection &amp; Maintenance Responsibility Post Construction BMPs.....</b>	<b>5-1</b>
<b>Section 6</b>	<b>Site Plan and Drainage Plan.....</b>	<b>6-1</b>
	6.1. Site Plan and Drainage Plan.....	6-1
	6.2 Electronic Data Submittal .....	6-1

## Forms

<b>Form 1-1</b>	<b>Project Information .....</b>	<b>1-1</b>
<b>Form 2.1-1</b>	<b>Description of Proposed Project .....</b>	<b>2-1</b>
<b>Form 2.2-1</b>	<b>Property Ownership/Management .....</b>	<b>2-2</b>
<b>Form 2.3-1</b>	<b>Pollutants of Concern .....</b>	<b>2-3</b>
<b>Form 2.4-1</b>	<b>Water Quality Credits .....</b>	<b>2-4</b>
<b>Form 3-1</b>	<b>Site Location and Hydrologic Features .....</b>	<b>3-1</b>
<b>Form 3-2</b>	<b>Hydrologic Characteristics.....</b>	<b>3-2</b>
<b>Form 3-3</b>	<b>Watershed Description.....</b>	<b>3-3</b>
<b>Form 4.1-1</b>	<b>Non-Structural Source Control BMP.....</b>	<b>4-2</b>
<b>Form 4.1-2</b>	<b>Structural Source Control BMP .....</b>	<b>4-4</b>
<b>Form 4.1-3</b>	<b>Site Design Practices Checklist.....</b>	<b>4-6</b>
<b>Form 4.2-1</b>	<b>LID BMP Performance Criteria for Design Capture Volume .....</b>	<b>4-7</b>
<b>Form 4.2-2</b>	<b>Summary of HCOC Assessment.....</b>	<b>4-8</b>
<b>Form 4.2-3</b>	<b>HCOC Assessment for Runoff Volume .....</b>	<b>4-9</b>
<b>Form 4.2-4</b>	<b>HCOC Assessment for Time of Concentration .....</b>	<b>4-10</b>

Form 4.2-5 HCOC Assessment for Peak Runoff.....	4-11
Form 4.3-1 Infiltration BMP Feasibility .....	4-13
Form 4.3-2 Site Design Hydrologic Source Control BMP .....	4-14
Form 4.3-3 Infiltration LID BMP.....	4-17
Form 4.3-4 Harvest and Use BMP .....	4-18
Form 4.3-5 Selection and Evaluation of Biotreatment BMP .....	4-19
Form 4.3-6 Volume Based Biotreatment – Bioretention and Planter Boxes w/Underdrains	4-20
Form 4.3-7 Volume Based Biotreatment- Constructed Wetlands and Extended Detention	4-21
Form 4.3-8 Flow Based Biotreatment .....	4-22
Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate .....	4-23
Form 4.3-10 Hydromodification Control BMP .....	4-24
Form 5-1 BMP Inspection and Maintenance .....	5-1

Appendix A - Hydrology Calculations

Appendix B - BMP Exhibit

Appendix C - Soils Report

Appendix D - Educational Materials

Appendix E - Factor of Safety

## Section 1 Discretionary Permit(s)

<b>Form 1-1 Project Information</b>					
Project Name		Gateway Chino			
Project Owner Contact Name:		Henry Hong			
Mailing Address:	13925 City Center Dr., Suite 200 Chino Hills, CA 91709	E-mail Address:	henry@hkv.one	Telephone:	(714) 869-0560 x701
Permit/Application Number(s):		Tract/Parcel Map Number(s):		PM No. 2272	
Additional Information/ Comments:					
Description of Project:		<p>proposed development consists of 2 structures (one industrial and one commercial) on an existing 7.35 Ac lot. Project Site has been graded to direct runoff via sheet flow to localized surface drainage features. Roof runoff will be collected through means of downspouts. Stormwater collected in downspouts and surface drains will be conveyed through underground pipes and directed through a hydrodynamic separator (Contech CDS) for pretreatment and trash capture. Runoff downstream of the hydrodynamic separator will be directed to their separate respective infiltration trenches (3 total for the project) for groundwater recharge prior to any discharge to the street through means of curb drains. Run-off volume in excess of the design storm (85<sup>th</sup> percentile) will be discharged to their respective streets through means of pumps or gravity as required.</p>			
Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.					



## 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.

<b>Form 2.1-1 Description of Proposed Project</b>					
<b>1</b> Development Category (Select all that apply):					
<input checked="" type="checkbox"/> Significant re-development involving the addition or replacement of 5,000 ft <sup>2</sup> or more of impervious surface on an already developed site	<input type="checkbox"/> New development involving the creation of 10,000 ft <sup>2</sup> 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 <sup>2</sup> or more		
<input type="checkbox"/> Hillside developments of 5,000 ft <sup>2</sup> 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 <sup>2</sup> 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 <sup>2</sup> or more exposed to storm water	<input type="checkbox"/> Retail gasoline outlets that are either 5,000 ft <sup>2</sup> 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>					
<b>2</b> Project Area (ft2):	320,382 SF	<b>3</b> Number of Dwelling Units:		<b>4</b> SIC Code:	3565
<b>5</b> 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>					
<b>6</b> 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:

Property Owner: Gateway Terminal LLC

Property Address: 5885 Schaefer Ave  
Chino, CA 91710

Owner Mailing Address: 13925 City Center Drive, Suite 200 Chino Hills, CA 91709

Owner Telephone Number: (714) 869-0560

Owner Email Address: henry@hkv.one

## 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).

<b>Form 2.3-1 Pollutants of Concern</b>			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
Pathogens (Bacterial / Virus)	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Nutrients - Phosphorous	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Nutrients - Nitrogen	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Noxious Aquatic Plants	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Sediment	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Metals	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Oil and Grease	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Trash/Debris	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Pesticides / Herbicides	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
Organic Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Expected per TGD Table 3-3.
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.

<b>Form 2.4-1 Water Quality Credits</b>			
<b>1</b> 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%]
<b>2</b> Total Credit % 0% <i>(Total all credit percentages up to a maximum allowable credit of 50 percent)</i>			
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 34.00373	Longitude -117.67706	Thomas Bros Map page
<p><sup>1</sup> San Bernardino County climatic region: <input checked="" type="checkbox"/> Valley <input type="checkbox"/> Mountain</p>			
<p><sup>2</sup> Does the site have more than one drainage area (DA): Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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</p>			
Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA		
DA1 DMA A to BMP 1	Runoff directed to catch basins via sheet flow through DMA A and sent via drain pipes to infiltration trench (BMP 1).		
DA2 DMA B to BMP 2	Runoff directed to catch basins via sheet flow through DMA B and sent via drain pipes to infiltration trench (BMP 2).		
DA3 DMA C to BMP 3	Runoff directed to 4' wide ribbon gutters via sheet flow through DMA C to catch basins along swales and sent via drain pipes to infiltration trench (BMP 3).		

<b>Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1</b>				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA A	DMA B	DMA C	
<b>1</b> DMA drainage area (ft <sup>2</sup> )	37,935	106,270	176,177	
<b>2</b> Existing site impervious area (ft <sup>2</sup> )	20,905	36,040	18,754	
<b>3</b> Antecedent moisture condition <i>For desert areas, use <a href="http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf">http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</a></i>	3	3	3	
<b>4</b> Hydrologic soil group <i>Refer to Watershed Mapping Tool – <a href="http://permitrack.sbcounty.gov/wap/">http://permitrack.sbcounty.gov/wap/</a></i>	A	A	A	
<b>5</b> Longest flowpath length (ft)	294	742	578	
<b>6</b> Longest flowpath slope (ft/ft)	0.018	0.015	0.016	
<b>7</b> Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Residential Landscaping	Residential Landscaping	Barren, Residential Landscaping	
<b>8</b> Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good &gt;75%; Fair 50-75%; Poor &lt;50% Attach photos of site to support rating</i>	Poor	Poor	Poor	

<b>Form 3-3 Watershed Description for Drainage Area</b>	
Receiving waters <i>Refer to Watershed Mapping Tool - <a href="http://permitrack.sbcounty.gov/wap/">http://permitrack.sbcounty.gov/wap/</a></i> <i>See "Drainage Facilities" link at this website</i>	Chino Creek Reach 1B
Applicable TMDLs <i>Refer to Local Implementation Plan</i>	Per city Of Chino Local Implementation Plan (LIP), there is a Bacterial Indicator TMDL for Middle Santa River . (Fecal Coliform and E. Coli)
303(d) listed impairments <i>Refer to Local Implementation Plan and Watershed Mapping Tool – <a href="http://permitrack.sbcounty.gov/wap/">http://permitrack.sbcounty.gov/wap/</a> and State Water Resources Control Board website – <a href="http://www.waterboards.ca.gov/santaana/water_iss/ues/programs/tmdl/index.shtml">http://www.waterboards.ca.gov/santaana/water_iss/ues/programs/tmdl/index.shtml</a></i>	Nutrients, Chemical Oxygen Demand (COD)
Environmentally Sensitive Areas (ESA) <i>Refer to Watershed Mapping Tool – <a href="http://permitrack.sbcounty.gov/wap/">http://permitrack.sbcounty.gov/wap/</a></i>	N/A
Unlined Downstream Water Bodies <i>Refer to Watershed Mapping Tool – <a href="http://permitrack.sbcounty.gov/wap/">http://permitrack.sbcounty.gov/wap/</a></i>	Prado Basin
Hydrologic Conditions of Concern	<input 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 <input checked="" type="checkbox"/> No
Watershed-based BMP included in a RWQCB approved WAP	<input type="checkbox"/> Yes Attach verification of regional BMP evaluation criteria in WAP <ul style="list-style-type: none"> <li>• More Effective than On-site LID</li> <li>• Remaining Capacity for Project DCV</li> <li>• Upstream of any Water of the US</li> <li>• Operational at Project Completion</li> <li>• Long-Term Maintenance Plan</li> </ul> <input checked="" type="checkbox"/> No

## 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.

<b>Form 4.1-1 Non-Structural Source Control BMPs</b>				
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"/>	Practical information materials will be provided to the owner and first occupants/tenants on general housekeeping practices that contribute to the protection of stormwater quality. Training shall be performed by owner for future businesses and their respective employees and shall occur on an annual basis.
N2	Activity Restrictions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Activity restrictions, conditions, and covenants to be provided by ownership for the purpose of surface water quality protection.
N3	Landscape Management BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On-going landscape maintenance requirements consistent with applicable local ordinances that may include fertilizer and/or pesticide usage will be identified.
N4	BMP Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Responsibility for implementation of each nonstructural BMP and scheduled cleaning and/or maintenance of all structural BMP facilities will be that of the owner of the property. Maintenance of structural BMP will be performed at a minimum of twice a year, prior to the rain season (October – April) and after the rain season.
N5	Title 22 CCR Compliance (How development will comply)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The owner shall comply with the applicable hazardous waste management section(s) of Title 22 for the proposed development. The owner shall ensure spill kits shall be available for the clean up of any fuel spills.
N6	Local Water Quality Ordinances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Comply with any applicable local water quality ordinances.
N7	Spill Contingency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Future operators will be provided with information within the agreement regarding spill responses and prevention procedures in case of an accidental spill or leak occurring on the project site. Any liquid chemicals storage on-site shall comply with hazmat regulations and any required spill contingency plans. An oil spill kit contains white absorbents and is designed to clean up hydrocarbons such as oil and gasoline. The absorbents found in this kit are hydrophobic. That means they repel and float on water for more effective cleanup contact with the hydrocarbons.

Form 4.1-1 Non-Structural Source Control BMPs				
N8	Underground Storage Tank Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No underground storage tank proposed.
N9	Hazardous Materials Disclosure Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials.

<b>Form 4.1-1 Non-Structural Source Control BMPs</b>				
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"/>	Hydrants will be connected to the potable main and any water usage will be collected in the surface collection measures noted on the site. Fire sprinkler system will be contained within the building limits and not conveyed to the storm water conveyance system proposed for the project.
N11	Litter/Debris Control Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The owner/POA are required to implement trash management and litter control procedures in the common areas aimed at reducing pollution of drainage water.
N12	Employee Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This BMP requires an education program (see N1) as it would apply to future employees of individual businesses.
N13	Housekeeping of Loading Docks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Loading docks shall be removed of debris and spills shall be cleaned using spill kits. maintenance and inspection of loading docks shall be performed regularly.
N14	Catch Basin Inspection Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The owner is required to have at least 80 percent of drainage facilities inspected, cleaned and maintained on an annual basis with 100 percent of the facilities included in a two-year period.
N15	Vacuum Sweeping of Private Streets and Parking Lots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking lots and drive aisles shall be vacuum swept monthly to prevent sediment, garden waste, and trash, or other pollutants from entering on-site drains and storm drain swales and channels. Sweeping will be performed by a landscape contractor or other contractor provided by the owner.
N16	Other Non-structural Measures for Public Agency Projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a public agency project.
N17	Comply with all other applicable NPDES permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NPDES General Construction Activities Permit will be complied with by filing a notice of intent and SWPPP with the state and obtaining a WDID Discharge Permit Number prior to commencement of construction activities covered under the permit. Post construction BMP requirements of the SWPPP will be satisfied by implementation of this WQMP.

<b>Form 4.1-2 Structural Source Control BMPs</b>				
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"/>	Stencils and signs to be provided and inspected and maintained by ownership. Stencils and signage will be inspected and maintained yearly.
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 storage of hazardous materials.
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"/>	Design trash storage areas to reduce pollutant introduction.
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"/>	Use of efficient irrigation systems and landscape design to be considered.
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"/>	All landscape shall be finish-graded at a minimum of 1-2 inches below top of curb or sidewalk for increased retention/infiltration of stormwater and irrigation water.
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No slopes and channels proposed.
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No covered dock areas proposed.
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 proposed.
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 proposed.
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No covered outdoor processing areas proposed.

**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 proposed.
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No fueling areas proposed.
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hillside landscaping proposed.
S14	Wash water control for food preparation areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food preparation areas proposed.
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No community car wash racks proposed.

### 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.

<b>Form 4.1-3 Preventative LID Site Design Practices Checklist</b>
<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: The project will propose landscape elements where feasible for the project.</p>
<p>Maximize natural infiltration capacity: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: The site is proposing landscape area and permeable paving where feasible</p>
<p>Preserve existing drainage patterns and time of concentration: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: The existing drainage pattern is sheet flow across the undeveloped lot. The proposed will collect the surface drainage and direct it to infiltration BMPs before discharging any overflow to the street.</p>
<p>Disconnect impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Allowing runoff to be directed to permeable areas wherever possible.</p>
<p>Protect existing vegetation and sensitive areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: the project will require clearing and grubbing of the site for the construction of the project. Due to this requirement very little vegetation will be able to be preserved.</p>
<p>Re-vegetate disturbed areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: The project will propose landscape elements where feasible for the project.</p>
<p>Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: As-applicable per geotech report.</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: The project does not have the opportunity to use swales to convey water based on the site design and grading concept.</p>
<p>Stake off areas that will be used for landscaping to minimize compaction during construction : Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: The project construction area and grading activities require access to the majority of the site during construction therefore it is not feasible to limit construction activities to specific areas.</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 P<sub>6</sub> 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 mi<sup>2</sup>), 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.

<b>Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)</b>		
<b>1</b> Project area DA 1 (ft <sup>2</sup> ): 37,935	<b>2</b> Imperviousness after applying preventative site design practices (Imp%): 75%	<b>3</b> Runoff Coefficient (Rc): <u>0.54</u> $R_c = 0.858(Imp\%)^{0.3} - 0.78(Imp\%)^{0.2} + 0.774(Imp\%) + 0.04$
<b>4</b> Determine 1-hour rainfall depth for a 2-year return period P <sub>2yr-1hr</sub> (in): 0.588 <a href="http://hdsc.nws.noaa.gov/hdsc/pfds/so/sca_pfds.html">http://hdsc.nws.noaa.gov/hdsc/pfds/so/sca_pfds.html</a>		
<b>5</b> Compute P <sub>6</sub> , Mean 6-hr Precipitation (inches): 0.887 <i>P<sub>6</sub> = Item 4 * C<sub>1</sub>, where C<sub>1</sub> is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)</i>		
<b>6</b> 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"/>
<b>7</b> Compute design capture volume, DCV (ft <sup>3</sup> ): 2,993 $DCV = 1/12 * [Item 1 * Item 3 * Item 5 * C_2]$ , where C <sub>2</sub> 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 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 2)		
<b>1</b> Project area DA 2 (ft <sup>2</sup> ): 106,270	<b>2</b> Imperviousness after applying preventative site design practices (Imp%): 78%	<b>3</b> Runoff Coefficient (Rc): <u>0.58</u> $R_c = 0.858(\text{Imp}\%)^{0.3} - 0.78(\text{Imp}\%)^{0.2} + 0.774(\text{Imp}\%) + 0.04$
<b>4</b> Determine 1-hour rainfall depth for a 2-year return period $P_{2\text{yr-1hr}}$ (in): 0.588 <a href="http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html">http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html</a>		
<b>5</b> Compute $P_6$ , Mean 6-hr Precipitation (inches): 0.887 $P_6 = \text{Item 4} * C_1$ , where $C_1$ is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)		
<b>6</b> Drawdown Rate 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.		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
<b>7</b> Compute design capture volume, DCV (ft <sup>3</sup> ): 8,887 $DCV = 1/12 * [\text{Item 1} * \text{Item 3} * \text{Item 5} * C_2]$ , where $C_2$ is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963) Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2		

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 3)		
<b>1</b> Project area DA 3 (ft <sup>2</sup> ): 176,177	<b>2</b> Imperviousness after applying preventative site design practices (Imp%): 98%	<b>3</b> Runoff Coefficient (Rc): <u>0.86</u> $R_c = 0.858(\text{Imp}\%)^{0.3} - 0.78(\text{Imp}\%)^{0.2} + 0.774(\text{Imp}\%) + 0.04$
<b>4</b> Determine 1-hour rainfall depth for a 2-year return period $P_{2\text{yr-1hr}}$ (in): 0.588 <a href="http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html">http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html</a>		
<b>5</b> Compute $P_6$ , Mean 6-hr Precipitation (inches): 0.887 $P_6 = \text{Item 4} * C_1$ , where $C_1$ is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371)		
<b>6</b> Drawdown Rate 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.		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
<b>7</b> Compute design capture volume, DCV (ft <sup>3</sup> ): 21,906 $DCV = 1/12 * [\text{Item 1} * \text{Item 3} * \text{Item 5} * C_2]$ , where $C_2$ is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963) Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2		

### 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://permitrack.sbcounty.gov/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 <sup>3</sup> )	Time of Concentration (min)	Peak Runoff (cfs)
Pre-developed	<b>1</b> <i>Form 4.2-3 Item 12</i>	<b>2</b> <i>Form 4.2-4 Item 13</i>	<b>3</b> <i>Form 4.2-5 Item 10</i>
Post-developed	<b>4</b> <i>Form 4.2-3 Item 13</i>	<b>5</b> <i>Form 4.2-4 Item 14</i>	<b>6</b> <i>Form 4.2-5 Item 14</i>
Difference	<b>7</b> <i>Item 4 – Item 1</i>	<b>8</b> <i>Item 2 – Item 5</i>	<b>9</b> <i>Item 6 – Item 3</i>
Difference (as % of pre-developed)	<b>10</b> % <i>Item 7 / Item 1</i>	<b>11</b> % <i>Item 8 / Item 2</i>	<b>12</b> % <i>Item 9 / Item 3</i>

**Form 4.2-3 HCOC Assessment for Runoff Volume (DA 1)**

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

## Form 4.2-4 HCOC Assessment for Time of Concentration (DA 1)

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

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

Compute peak runoff for pre- and post-developed conditions

Variables	Pre-developed DA to Project Outlet (Use additional forms if more than 3 DMA)			Post-developed DA to Project Outlet (Use additional forms if more than 3 DMA)		
	DMA A	DMA B	DMA C	DMA A	DMA B	DMA C
<b>1</b> Rainfall Intensity for storm duration equal to time of concentration $I_{peak} = 10^{(LOG Form 4.2-1 Item 4 - 0.6 LOG Form 4.2-4 Item 5 / 60)}$						
<b>2</b> Drainage Area of each DMA (Acres) <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>						
<b>3</b> 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>						
<b>4</b> 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>						
<b>5</b> Maximum loss rate (in/hr) $F_m = Item 3 * Item 4$ <i>Use area-weighted <math>F_m</math> 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>						
<b>6</b> Peak Flow from DMA (cfs) $Q_p = Item 2 * 0.9 * (Item 1 - Item 5)$						
<b>7</b> 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
<b>8</b> Pre-developed $Q_p$ at $T_c$ for DMA A: $Q_p = Item 6_{DMAA} + [Item 6_{DMAB} * (Item 1_{DMAA} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAA/2}] + [Item 6_{DMAC} * (Item 1_{DMAA} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAA/3}]$	<b>9</b> Pre-developed $Q_p$ at $T_c$ for DMA B: $Q_p = Item 6_{DMAB} + [Item 6_{DMAA} * (Item 1_{DMAB} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAB/1}] + [Item 6_{DMAC} * (Item 1_{DMAB} - Item 5_{DMAC}) / (Item 1_{DMAC} - Item 5_{DMAC}) * Item 7_{DMAB/3}]$			<b>10</b> Pre-developed $Q_p$ at $T_c$ for DMA C: $Q_p = Item 6_{DMAC} + [Item 6_{DMAA} * (Item 1_{DMAC} - Item 5_{DMAA}) / (Item 1_{DMAA} - Item 5_{DMAA}) * Item 7_{DMAC/1}] + [Item 6_{DMAB} * (Item 1_{DMAC} - Item 5_{DMAB}) / (Item 1_{DMAB} - Item 5_{DMAB}) * Item 7_{DMAC/2}]$		
<b>10</b> Peak runoff from pre-developed condition confluence analysis (cfs): <span style="float: right;"><i>Maximum of Item 8, 9, and 10 (including additional forms as needed)</i></span>						
<b>11</b> Post-developed $Q_p$ at $T_c$ for DMA A: <i>Same as Item 8 for post-developed values</i>	<b>12</b> Post-developed $Q_p$ at $T_c$ for DMA B: <i>Same as Item 9 for post-developed values</i>			<b>13</b> Post-developed $Q_p$ at $T_c$ for DMA C: <i>Same as Item 10 for post-developed values</i>		
<b>14</b> Peak runoff from post-developed condition confluence analysis (cfs): <span style="float: right;"><i>Maximum of Item 11, 12, and 13 (including additional forms as needed)</i></span>						
<b>15</b> Peak runoff reduction needed to meet HCOC Requirement (cfs): <span style="float: right;"><math>Q_{p-HCOC} = (Item 14 * 0.95) - Item 10</math></span>						

## 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 MS<sub>4</sub> Permit (WQMP Template Section 4.2). For the LID DCV, the forms are ordered according to hierarchy of BMP selection as required by the MS<sub>4</sub> 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.**

<b>Form 4.3-1 Infiltration BMP Feasibility</b>	
Feasibility Criterion – Complete evaluation for each DA on the Project Site	
<p><sup>1</sup> Would infiltration BMP pose significant risk for groundwater related concerns? <i>Refer to Section 5.3.2.1 of the TGD for WQMP</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p><sup>2</sup> 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):</p> <ul style="list-style-type: none"> <li>• The location is less than 50 feet away from slopes steeper than 15 percent</li> <li>• The location is less than eight feet from building foundations or an alternative setback.</li> <li>• 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.</li> </ul>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p><sup>3</sup> Would infiltration of runoff on a Project site violate downstream water rights?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p><sup>4</sup> 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?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p><sup>5</sup> 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)?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p><sup>6</sup> 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></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If Yes, Provide basis: (attach)	
<p><sup>7</sup> Any answer from Item 1 through Item 3 is “Yes”: <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 8 below.</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p><sup>8</sup> Any answer from Item 4 through Item 6 is “Yes”: <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></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p><sup>9</sup> All answers to Item 1 through Item 6 are “No”: YES <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></p>	

### 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.

<b>Form 4.3-2 Site Design Hydrologic Source Control BMPs</b>			
<b>1</b> 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 DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
<b>2</b> Total impervious area draining to pervious area (ft <sup>2</sup> )			
<b>3</b> Ratio of pervious area receiving runoff to impervious area			
<b>4</b> Retention volume achieved from impervious area dispersion (ft <sup>3</sup> ) $V = \text{Item 2} * \text{Item 3} * (0.5/12)$ , assuming retention of 0.5 inches of runoff			
<b>5</b> Sum of retention volume achieved from impervious area dispersion (ft <sup>3</sup> ): 0 $V_{\text{retention}} = \text{Sum of Item 4 for all BMPs}$			
<b>6</b> 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 DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
<b>7</b> Ponding surface area (ft <sup>2</sup> )			
<b>8</b> Ponding depth (ft)			
<b>9</b> Surface area of amended soil/gravel (ft <sup>2</sup> )			
<b>10</b> Average depth of amended soil/gravel (ft)			
<b>11</b> Average porosity of amended soil/gravel			
<b>12</b> Retention volume achieved from on-lot infiltration (ft <sup>3</sup> ) $V_{\text{retention}} = (\text{Item 7} * \text{Item 8}) + (\text{Item 9} * \text{Item 10} * \text{Item 11})$			
<b>13</b> Runoff volume retention from on-lot infiltration (ft <sup>3</sup> ): 0 $V_{\text{retention}} = \text{Sum of Item 12 for all BMPs}$			

**Form 4.3-2 Site Design Hydrologic Source Control BMPs**

**Form 4.3-2 cont. Site Design Hydrologic Source Control BMPs (DA 1)**

<p><b>14</b> 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></p>	<p>DA    DMA BMP Type</p>	<p>DA    DMA BMP Type</p>	<p>DA    DMA BMP Type <i>(Use additional forms for more BMPs)</i></p>
<p><b>15</b> Rooftop area planned for ET BMP (ft<sup>2</sup>)</p>			
<p><b>16</b> Average wet season ET demand (in/day)  <i>Use local values, typical ~ 0.1</i></p>			
<p><b>17</b> Daily ET demand (ft<sup>3</sup>/day)  <i>Item 15 * (Item 16 / 12)</i></p>			
<p><b>18</b> Drawdown time (hrs)  <i>Copy Item 6 in Form 4.2-1</i></p>			
<p><b>19</b> Retention Volume (ft<sup>3</sup>)  <i>V<sub>retention</sub> = Item 17 * (Item 18 / 24)</i></p>			
<p><b>20</b> Runoff volume retention from evapotranspiration BMPs (ft<sup>3</sup>): 0    <i>V<sub>retention</sub> = Sum of Item 19 for all BMPs</i></p>			
<p><b>21</b> Implementation of Street Trees: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>  <i>If yes, complete Items 22-25. If no, proceed to Item 26</i></p>	<p>DA    DMA BMP Type</p>	<p>DA    DMA BMP Type</p>	<p>DA    DMA BMP Type <i>(Use additional forms for more BMPs)</i></p>
<p><b>22</b> Number of Street Trees</p>			
<p><b>23</b> Average canopy cover over impervious area (ft<sup>2</sup>)</p>			
<p><b>24</b> Runoff volume retention from street trees (ft<sup>3</sup>)  <i>V<sub>retention</sub> = Item 22 * Item 23 * (0.05/12) assume runoff retention of 0.05 inches</i></p>			
<p><b>25</b> Runoff volume retention from street tree BMPs (ft<sup>3</sup>): 0    <i>V<sub>retention</sub> = Sum of Item 24 for all BMPs</i></p>			
<p><b>26</b> Implementation of residential rain barrel/cisterns: Yes <input checked="" type="checkbox"/>                  No <input type="checkbox"/> <i>If yes, complete Items 27-29; If no, proceed to Item 30</i></p>	<p>DA    DMA BMP Type</p>	<p>DA    DMA BMP Type</p>	<p>DA    DMA BMP Type <i>(Use additional forms for more BMPs)</i></p>
<p><b>27</b> Number of rain barrels/cisterns</p>			
<p><b>28</b> Runoff volume retention from rain barrels/cisterns (ft<sup>3</sup>)  <i>V<sub>retention</sub> = Item 27 * 3</i></p>			
<p><b>29</b> Runoff volume retention from residential rain barrels/Cisterns (ft<sup>3</sup>): 0    <i>V<sub>retention</sub> = Sum of Item 28 for all BMPs</i></p>			
<p><b>30</b> Total Retention Volume from Site Design Hydrologic Source Control BMPs: 0    <i>Sum of Items 5, 13, 20, 25 and 29</i></p>			

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### 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<sup>3</sup>): 33,490  $V_{unmet} = \text{Form 4.2-1 Item 7} - \text{Form 4.3-2 Item 30}$

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 1 DMA A BMP Type Infiltration Trench	DA 2 DMA B BMP Type Infiltration Trench	DA 3 DMA C BMP Type Infiltration Trench
<b>2</b> 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	6.9	6.9	6.9
<b>3</b> Infiltration safety factor See TGD Section 5.4.2 and Appendix D	2.0	2.0	2.0
<b>4</b> Design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$	3.45	3.45	3.45
<b>5</b> Ponded water drawdown time (hr) Copy Item 6 in Form 4.2-1	48	48	48
<b>6</b> Maximum ponding depth (ft) BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details	N/A	N/A	N/A
<b>7</b> Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$	N/A	N/A	N/A
<b>8</b> Infiltrating surface area, $SA_{BMP}$ (ft <sup>2</sup> ) the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP	935	2,777	6,846
<b>9</b> 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	N/A	N/A
<b>10</b> Amended soil porosity	N/A	N/A	N/A
<b>11</b> Gravel depth, $d_{media}$ (ft) Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details	8	8	8
<b>12</b> Gravel porosity	40%	40%	40%
<b>13</b> Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3	3	3
<b>14</b> Above Ground Retention Volume (ft <sup>3</sup> ) $V_{retention} = \text{Item 8} * [\text{Item 7} + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$	N/A	N/A	N/A
<b>15</b> Underground Retention Volume (ft <sup>3</sup> ) Volume determined using manufacturer's specifications and calculations	2,993	8,887	21,906
<b>16</b> Total Retention Volume from LID Infiltration BMPs: 33,786 (Sum of Items 14 and 15 for all infiltration BMP included in plan)			
<b>17</b> Fraction of DCV achieved with infiltration BMP: 100% $\text{Retention\%} = \text{Item 16} / \text{Form 4.2-1 Item 7}$			
<b>18</b> Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/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).

<b>Form 4.3-4 Harvest and Use BMPs</b>			
<b>1</b> Remaining LID DCV not met by site design HSC or infiltration BMP (ft <sup>3</sup> ): N/A <i>V<sub>unmet</sub> = 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 BMP Type	DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
<b>2</b> Describe cistern or runoff detention facility			
<b>3</b> Storage volume for proposed detention type (ft <sup>3</sup> ) <i>Volume of cistern</i>			
<b>4</b> Landscaped area planned for use of harvested stormwater (ft <sup>2</sup> )			
<b>5</b> Average wet season daily irrigation demand (in/day) <i>Use local values, typical ~ 0.1 in/day</i>			
<b>6</b> Daily water demand (ft <sup>3</sup> /day) <i>Item 4 * (Item 5 / 12)</i>			
<b>7</b> Drawdown time (hrs) <i>Copy Item 6 from Form 4.2-1</i>			
<b>8</b> Retention Volume (ft <sup>3</sup> ) <i>V<sub>retention</sub> = Minimum of (Item 3) or (Item 6 * (Item 7 / 24))</i>			
<b>9</b> Total Retention Volume (ft <sup>3</sup> ) from Harvest and Use BMP <span style="float: right;"><i>Sum of Item 8 for all harvest and use BMP included in plan</i></span>			
<b>10</b> Is the full DCV retained with a combination of LID HSC, retention and infiltration, and harvest & use BMPs? Yes <input 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);
- Use Form 4.3-8 to compute sizing criteria for flow-based biotreatment BMP (e.g. bioswales)

<b>Form 4.3-5 Selection and Evaluation of Biotreatment BMP (DA 1)</b>		
<p><b>1</b> Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft<sup>3</sup>): 0 Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9</p>	<p>List pollutants of concern Copy from Form 2.3-1.</p>	
<p><b>2</b> 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></p>	<p style="text-align: center;">Volume-based biotreatment <i>Use Forms 4.3-6 and 4.3-7 to compute treated volume</i></p> <p><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</p>	<p style="text-align: center;">Flow-based biotreatment <i>Use Form 4.3-8 to compute treated volume</i></p> <p><input type="checkbox"/> Vegetated swale <input type="checkbox"/> Vegetated filter strip <input type="checkbox"/> Proprietary biotreatment</p>
<p><b>3</b> Volume biotreated in volume based biotreatment BMP (ft<sup>3</sup>): Form 4.3-6 Item 15 + Form 4.3-7 Item 13</p>	<p><b>4</b> Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft<sup>3</sup>): Item 1 – Item 3</p>	<p><b>5</b> Remaining fraction of LID DCV for sizing flow based biotreatment BMP: % Item 4 / Item 1</p>
<p><b>6</b> Flow-based biotreatment BMP capacity provided (cfs): 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)</p>		
<p><b>7</b> Metrics for MEP determination:</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul>		

### 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>
<b>1</b> 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>			
<b>2</b> Amended soil infiltration rate <i>Typical ~ 5.0</i>			
<b>3</b> Amended soil infiltration safety factor <i>Typical ~ 2.0</i>			
<b>4</b> Amended soil design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$			
<b>5</b> Poned water drawdown time (hr) <i>Copy Item 6 from Form 4.2-1</i>			
<b>6</b> Maximum ponding depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
<b>7</b> Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$			
<b>8</b> Amended soil surface area (ft <sup>2</sup> )			
<b>9</b> Amended soil depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
<b>10</b> Amended soil porosity, <i>n</i>			
<b>11</b> Gravel depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
<b>12</b> Gravel porosity, <i>n</i>			
<b>13</b> Duration of storm as basin is filling (hrs) <i>Typical ~ 3hrs</i>			
<b>14</b> Biotreated Volume (ft <sup>3</sup> ) $V_{biotreated} = \text{Item 8} * [(\text{Item 7}/2) + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$			
<b>15</b> Total biotreated volume from bioretention and/or planter box with underdrains BMP: 0 <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    DMA BMP Type		DA    DMA BMP Type <i>(Use additional forms for more BMPs)</i>	
	Forebay	Basin	Forebay	Basin
<b>1</b> 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>				
<b>2</b> Bottom width (ft)				
<b>3</b> Bottom length (ft)				
<b>4</b> Bottom area (ft <sup>2</sup> ) $A_{bottom} = \text{Item 2} * \text{Item 3}$				
<b>5</b> Side slope (ft/ft)				
<b>6</b> Depth of storage (ft)				
<b>7</b> Water surface area (ft <sup>2</sup> ) $A_{surface} = (\text{Item 2} + (2 * \text{Item 5} * \text{Item 6})) * (\text{Item 3} + (2 * \text{Item 5} * \text{Item 6}))$				
<b>8</b> Storage volume (ft <sup>3</sup> ) <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> $V = \text{Item 6} / 3 * [\text{Item 4} + \text{Item 7} + (\text{Item 4} * \text{Item 7})^{0.5}]$				
<b>9</b> Drawdown Time (hrs) <i>Copy Item 6 from Form 2.1</i>				
<b>10</b> Outflow rate (cfs) $Q_{BMP} = (\text{Item } 8_{forebay} + \text{Item } 8_{basin}) / (\text{Item } 9 * 3600)$				
<b>11</b> Duration of design storm event (hrs)				
<b>12</b> Biotreated Volume (ft <sup>3</sup> ) $V_{biotreated} = (\text{Item } 8_{forebay} + \text{Item } 8_{basin}) + (\text{Item } 10 * \text{Item } 11 * 3600)$				
<b>13</b> Total biotreated volume from constructed wetlands, extended dry detention, or extended wet detention : 0 <i>(Sum of Item 12 for all BMP included in plan)</i>				

<b>Form 4.3-8 Flow Based Biotreatment (DA 1)</b>			
Biotreatment BMP Type <i>Vegetated swale, vegetated filter strip, or other comparable proprietary BMP</i>	DA    DMA BMP Type	DA    DMA BMP Type	DA    DMA BMP Type <i>(Use additional forms for more BMPs)</i>
<b>1</b> 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>			
<b>2</b> 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>			
<b>3</b> Bed slope (ft/ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
<b>4</b> Manning's roughness coefficient			
<b>5</b> Bottom width (ft) <i><math>b_w = (\text{Form 4.3-5 Item 6} * \text{Item 4}) / (1.49 * \text{Item 2}^{1.67} * \text{Item 3}^{0.5})</math></i>			
<b>6</b> Side Slope (ft/ft) <i>BMP specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
<b>7</b> Cross sectional area (ft <sup>2</sup> ) <i><math>A = (\text{Item 5} * \text{Item 2}) + (\text{Item 6} * \text{Item 2}^2)</math></i>			
<b>8</b> Water quality flow velocity (ft/sec) <i><math>V = \text{Form 4.3-5 Item 6} / \text{Item 7}</math></i>			
<b>9</b> Hydraulic residence time (min) <i>Pollutant specific, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>			
<b>10</b> Length of flow based BMP (ft) <i><math>L = \text{Item 8} * \text{Item 9} * 60</math></i>			
<b>11</b> Water surface area at water quality flow depth (ft <sup>2</sup> ) <i><math>SA_{top} = (\text{Item 5} + (2 * \text{Item 2} * \text{Item 6})) * \text{Item 10}</math></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.

<b>Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)</b>	
<b>1</b>	Total LID DCV for the Project DA-1 (ft <sup>3</sup> ): 2,993 <i>Copy Item 7 in Form 4.2-1</i>
<b>2</b>	On-site retention with site design hydrologic source control LID BMP (ft <sup>3</sup> ): 0 <i>Copy Item 30 in Form 4.3-2</i>
<b>3</b>	On-site retention with LID infiltration BMP (ft <sup>3</sup> ): 2,993 <i>Copy Item 16 in Form 4.3-3</i>
<b>4</b>	On-site retention with LID harvest and use BMP (ft <sup>3</sup> ): 0 <i>Copy Item 9 in Form 4.3-4</i>
<b>5</b>	On-site biotreatment with volume based biotreatment BMP (ft <sup>3</sup> ): 0 <i>Copy Item 3 in Form 4.3-5</i>
<b>6</b>	Flow capacity provided by flow based biotreatment BMP (cfs): 0 <i>Copy Item 6 in Form 4.3-5</i>
<b>7</b>	<p>LID BMP performance criteria are achieved if answer to any of the following is "Yes":</p> <ul style="list-style-type: none"> <li>• 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></li> <li>• 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 type="checkbox"/> No <input checked="" 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></li> <li>▪ 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 type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i></li> </ul>
<b>8</b>	<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"> <li>• 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, <math>V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%</math></i></li> <li>• 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></li> </ul>

## Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 2)

**1** Total LID DCV for the Project DA-1 (ft<sup>3</sup>): 8,887 *Copy Item 7 in Form 4.2-1*

**2** On-site retention with site design hydrologic source control LID BMP (ft<sup>3</sup>): 0 *Copy Item 30 in Form 4.3-2*

**3** On-site retention with LID infiltration BMP (ft<sup>3</sup>): 8,887 *Copy Item 16 in Form 4.3-3*

**4** On-site retention with LID harvest and use BMP (ft<sup>3</sup>): 0 *Copy Item 9 in Form 4.3-4*

**5** On-site biotreatment with volume based biotreatment BMP (ft<sup>3</sup>): 0 *Copy Item 3 in Form 4.3-5*

**6** Flow capacity provided by flow based biotreatment BMP (cfs): 0 *Copy Item 6 in Form 4.3-5*

**7** LID BMP performance criteria are achieved if answer to any of the following is "Yes":

- Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes  No   
*If yes, sum of Items 2, 3, and 4 is greater than Item 1*
- 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  No   
*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*
- 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  No   
*If yes, Form 4.3-1 Items 7 and 8 were both checked yes*

**8** 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:

- Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture:   
*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,  $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$*
- 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:   
*Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed*

## Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 3)

**1** Total LID DCV for the Project DA-1 (ft<sup>3</sup>): 21,906 *Copy Item 7 in Form 4.2-1*

**2** On-site retention with site design hydrologic source control LID BMP (ft<sup>3</sup>): 0 *Copy Item 30 in Form 4.3-2*

**3** On-site retention with LID infiltration BMP (ft<sup>3</sup>): 21,906 *Copy Item 16 in Form 4.3-3*

**4** On-site retention with LID harvest and use BMP (ft<sup>3</sup>): 0 *Copy Item 9 in Form 4.3-4*

**5** On-site biotreatment with volume based biotreatment BMP (ft<sup>3</sup>): 0 *Copy Item 3 in Form 4.3-5*

**6** Flow capacity provided by flow based biotreatment BMP (cfs): 0 *Copy Item 6 in Form 4.3-5*

**7** LID BMP performance criteria are achieved if answer to any of the following is "Yes":

- Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes  No   
*If yes, sum of Items 2, 3, and 4 is greater than Item 1*
- 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  No   
*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*
- 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  No   
*If yes, Form 4.3-1 Items 7 and 8 were both checked yes*

**8** 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:

- Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture:   
*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,  $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$*
- 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:   
*Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed*

### 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.

<b>Form 4.3-10 Hydromodification Control BMPs (DA 1)</b>	
<p><b>1</b> Volume reduction needed for HCOC performance criteria (ft<sup>3</sup>): N/A (Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1</p>	<p><b>2</b> On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft<sup>3</sup>): <i>Sum of Form 4.3-9 Items 2, 3, and 4 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><b>3</b> Remaining volume for HCOC volume capture (ft<sup>3</sup>): <i>Item 1 – Item 2</i></p>	<p><b>4</b> Volume capture provided by incorporating additional on-site or off-site retention BMPs (ft<sup>3</sup>): <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><b>5</b> If Item 4 is less than Item 3, incorporate in-stream controls on downstream waterbody segment to prevent impacts due to hydromodification <input type="checkbox"/> <i>Attach in-stream control BMP selection and evaluation to this WQMP</i></p>	
<p><b>6</b> Is Form 4.2-2 Item 11 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/>  <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"> <li>• Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site or off-site retention BMP <input type="checkbox"/>  <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></li> <li>• 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 <input type="checkbox"/></li> <li>• 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 <input type="checkbox"/></li> </ul>	
<p><b>7</b> Form 4.2-2 Item 12 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/>  <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"> <li>• Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site or off-site retention BMPs <input type="checkbox"/>  <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></li> <li>• 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 <input type="checkbox"/></li> </ul>	

## 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.

<b>Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)</b>			
BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
Infiltration Trench	Ownership	Inspection of infiltration facilities, sediment buildup, and surface ponding infiltration. Maintenance of site vegetation.	Twice a year (pre post rainy season)
Parking Lot Sweeping	Ownership	Sweep/vacuum parking lot at least once before the onset of the wet season.	Frequent- Monthly
Landscape Management	Ownership	Maintenance of site vegetation.	Frequent - Monthly
Litter/Debris Control Program	Ownership	Maintenance of residential and commercial trash areas.	Frequent - Monthly
Inlet/Catch Basin Stencil	Ownership	Maintain legibility of stencils and signs.	Regularly - Annually
N1 Education of Property Owners, Tenants and Occupants on Stormwater BMPs	Ownership	Practical information materials will be provided to the owner and first occupants/tenants on general housekeeping practices that contribute to the protection of stormwater quality. Training shall be performed by owner for future businesses and their respective employees and shall occur on an annual basis.	Regularly - Annually
N3 Landscape Management BMPs	Ownership	Landscape areas will be maintained to ensure plant growth and proper accessibility for the site. Usage of fertilizer or pesticides will be	Frequent - Monthly

		identified and used in a manner to not pollute the stormwater.	
N4 BMP Maintenance	Ownership	Inspection of infiltration facilities, sediment buildup, and surface ponding infiltration. Maintenance of site vegetation.	Twice a year (pre post rainy season)
N7 Spill Contingency Plan	Ownership	An appropriate spill kit shall be used for any and all spills. Cleanup of spill shall be performed at all occurrences. Site shall be inspected for any spills monthly and addressed appropriately.	Frequent - Monthly
N11 Litter/Debris Control Program	Ownership	Drains, Catch basins, and hydrodynamic separators shall be maintained, trash, debris, and sediment shall be cleared, and serviced to maintain a proper level of functionality.	Frequent - Monthly
N13 Housekeeping of Loading Docks	Ownership	All loading docks shall be clear of any debris and sediment. Any spills within loading docks area shall be addressed. See N11.	Frequent - Monthly
N14 Catch Basin Inspection Program	Ownership	Inspect all catch basins for debris and sedimentation and any blockages. All debris, sediment, etc. shall be cleared.	Frequent - Monthly
N15 Vacuum Sweeping of Private Streets and Parking Lots	Ownership	Parking lots and drive aisles shall be vacuumed monthly.	Frequent - Monthly
S1 Provide storm drain system stencilling and signage	Ownership	All stormwater stencils shall be inspected to maintain visibility.	Regularly - Annually
S3 Design and construct trash and waste storage areas to reduce pollution	Ownership	All trash areas shall be clear of any debris and sediment. Any spills within loading docks area shall be addressed. See N11.	Frequent - 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

- BMP Educational Materials
- Activity Restriction – C, C&R's & Lease Agreements

## Appendix A – Hydrology Calculations

Gateway Chino  
LID BMP DCV Calculation

	TRENCH 1	TRENCH 2	TRENCH 3	
Characteristic	DA1-A	DA2-B	DA3-C	TOTAL:
AREA (FT <sup>2</sup> )	37,935	106,270	176,177	320,382
AREA (AC)	0.870867769	2.439623508	4.044467401	7.354958678
IMPERVIOUSNESS	0.75	0.78	0.98	0.89
RUNOFF COEFFICIENT	0.54371875	0.576333616	0.856950736	0.715885402
MEAN 6 HR PRECIPITATION	0.887	0.887	0.887	0.887
48-HR DRAWDOWN	1.963	1.963	1.963	1.963
DCV (FT <sup>3</sup> )	2992.80	8886.84	21906.23	33279.31

Infiltration Trench - Design Procedure		BMP ID	Legend:	Required Entries
		A		Calculated Cells
Company Name:	PCG		Date:	10/16/2024
Designed by:	KYLE PROUTY		County/City Case No.:	
<b>Design Volume</b>				
Enter the area tributary to this feature, Max = 10 acres			$A_t =$	1 acres
Enter $V_{BMP}$ determined from Section 2.1 of this Handbook			$V_{BMP} =$	2,993 ft <sup>3</sup>
<b>Calculate Maximum Depth of the Reservoir Layer</b>				
Enter Infiltration rate			$I =$	3.5 in/hr
Enter Factor of Safety, FS (unitless)			$FS =$	2
<i>Obtain from Table 1, Appendix A: "Infiltration Testing" of this BMP Handbook</i>				
Calculate $D_1$ .			$D_1 =$	25.88 ft
$D_1 = \frac{I \text{ (in/hr)} \times 72 \text{ hrs}}{12 \text{ (in/ft)} \times (n/100) \times FS}$			$n =$	40 %
Enter depth to historic high groundwater mark (measured from finished grade)				75 ft
Enter depth to top of bedrock or impermeable layer (measured from finished grade)				100 ft
$D_2$ is the smaller of:				
Depth to groundwater - 11 ft; & Depth to impermeable layer - 6 ft			$D_2 =$	64.0 ft
$D_{MAX}$ is the smaller value of $D_1$ and $D_2$ , must be less than or equal to 8 feet.			$D_{MAX} =$	8.0 ft
<b>Trench Sizing</b>				
Enter proposed reservoir layer depth $D_R$ , must be $\leq D_{MAX}$			$D_R =$	8.00 ft
Calculate the design depth of water, $d_w$				
Design $d_w = (D_R) \times (n/100)$			Design $d_w =$	3.20 ft
Minimum Surface Area, $A_S$			$A_S =$	935 ft <sup>2</sup>
$A_S = \frac{V_{BMP}}{d_w}$				
Proposed Design Surface Area			$A_D =$	936 ft <sup>2</sup>
Minimum Width = $D_R + 1$ foot pea gravel				9.00 ft
Sediment Control Provided? (Use pulldown)		Yes		
Geotechnical report attached? (Use pulldown)		Yes		
If the trench has been designed correctly, there should be no error messages on the spreadsheet.				

Infiltration Trench - Design Procedure		BMP ID	Legend:	Required Entries
		B		Calculated Cells
Company Name:	PCG		Date:	8/2/2024
Designed by:	KYLE PROUTY		County/City Case No.:	
<b>Design Volume</b>				
Enter the area tributary to this feature, Max = 10 acres			$A_t =$	2 acres
Enter $V_{BMP}$ determined from Section 2.1 of this Handbook			$V_{BMP} =$	8,887 ft <sup>3</sup>
<b>Calculate Maximum Depth of the Reservoir Layer</b>				
Enter Infiltration rate			$I =$	3.5 in/hr
Enter Factor of Safety, FS (unitless)			$FS =$	2
<i>Obtain from Table 1, Appendix A: "Infiltration Testing" of this BMP Handbook</i>				
Calculate $D_1$ .			$D_1 =$	25.88 ft
$D_1 = \frac{I \text{ (in/hr)} \times 72 \text{ hrs}}{12 \text{ (in/ft)} \times (n/100) \times FS}$			$n =$	40 %
Enter depth to historic high groundwater mark (measured from finished grade)				75 ft
Enter depth to top of bedrock or impermeable layer (measured from finished grade)				100 ft
$D_2$ is the smaller of:				
Depth to groundwater - 11 ft; & Depth to impermeable layer - 6 ft			$D_2 =$	64.0 ft
$D_{MAX}$ is the smaller value of $D_1$ and $D_2$ , must be less than or equal to 8 feet.			$D_{MAX} =$	8.0 ft
<b>Trench Sizing</b>				
Enter proposed reservoir layer depth $D_R$ , must be $\leq D_{MAX}$			$D_R =$	8.00 ft
Calculate the design depth of water, $d_w$				
Design $d_w = (D_R) \times (n/100)$			Design $d_w =$	3.20 ft
Minimum Surface Area, $A_S$			$A_S =$	2,777 ft <sup>2</sup>
$A_S = \frac{V_{BMP}}{d_w}$				
Proposed Design Surface Area			$A_D =$	2,790 ft <sup>2</sup>
Minimum Width = $D_R + 1$ foot pea gravel				9.00 ft
Sediment Control Provided? (Use pulldown)		Yes		
Geotechnical report attached? (Use pulldown)		Yes		

If the trench has been designed correctly, there should be no error messages on the spreadsheet.

Infiltration Trench - Design Procedure		BMP ID	Legend:	Required Entries
		C		Calculated Cells
Company Name:	PCG		Date:	10/16/2024
Designed by:	KYLE PROUTY		County/City Case No.:	
<b>Design Volume</b>				
Enter the area tributary to this feature, Max = 10 acres			$A_t =$	4 acres
Enter $V_{BMP}$ determined from Section 2.1 of this Handbook			$V_{BMP} =$	21,906 ft <sup>3</sup>
<b>Calculate Maximum Depth of the Reservoir Layer</b>				
Enter Infiltration rate			$I =$	3.5 in/hr
Enter Factor of Safety, FS (unitless)			$FS =$	2
<i>Obtain from Table 1, Appendix A: "Infiltration Testing" of this BMP Handbook</i>				
Calculate $D_1$ .			$D_1 =$	25.88 ft
$D_1 = \frac{I \text{ (in/hr)} \times 72 \text{ hrs}}{12 \text{ (in/ft)} \times (n/100) \times FS}$			$n =$	40 %
Enter depth to historic high groundwater mark (measured from finished grade)				75 ft
Enter depth to top of bedrock or impermeable layer (measured from finished grade)				100 ft
$D_2$ is the smaller of:				
Depth to groundwater - 11 ft; & Depth to impermeable layer - 6 ft			$D_2 =$	64.0 ft
$D_{MAX}$ is the smaller value of $D_1$ and $D_2$ , must be less than or equal to 8 feet.			$D_{MAX} =$	8.0 ft
<b>Trench Sizing</b>				
Enter proposed reservoir layer depth $D_R$ , must be $\leq D_{MAX}$			$D_R =$	8.00 ft
Calculate the design depth of water, $d_w$				
Design $d_w = (D_R) \times (n/100)$			Design $d_w =$	3.20 ft
Minimum Surface Area, $A_S$			$A_S =$	6,846 ft <sup>2</sup>
$A_S = \frac{V_{BMP}}{d_w}$				
Proposed Design Surface Area			$A_D =$	6,975 ft <sup>2</sup>
Minimum Width = $D_R + 1$ foot pea gravel				9.00 ft
Sediment Control Provided? (Use pulldown)		Yes		
Geotechnical report attached? (Use pulldown)		Yes		

If the trench has been designed correctly, there should be no error messages on the spreadsheet.

Infiltration Trench - Design Procedure		BMP ID	Legend:	Required Entries		
		TOTAL		Calculated Cells		
Company Name:	PCG		Date:	10/16/2024		
Designed by:	KYLE PROUTY		County/City Case No.:			
Design Volume						
Enter the area tributary to this feature, Max = 10 acres			$A_t =$	7	acres	
Enter $V_{BMP}$ determined from Section 2.1 of this Handbook			$V_{BMP} =$	33,279	ft <sup>3</sup>	
Calculate Maximum Depth of the Reservoir Layer						
Enter Infiltration rate			$I =$	3.5	in/hr	
Enter Factor of Safety, FS (unitless)			$FS =$	2		
<i>Obtain from Table 1, Appendix A: "Infiltration Testing" of this BMP Handbook</i>						
Calculate $D_1$ .			$D_1 =$	25.88	ft	
$D_1 = \frac{I \text{ (in/hr)} \times 72 \text{ hrs}}{12 \text{ (in/ft)} \times (n/100) \times FS}$			$n =$	40	%	
Enter depth to historic high groundwater mark (measured from finished grade)				75	ft	
Enter depth to top of bedrock or impermeable layer (measured from finished grade)				100	ft	
$D_2$ is the smaller of:						
Depth to groundwater - 11 ft; & Depth to impermeable layer - 6 ft			$D_2 =$	64.0	ft	
$D_{MAX}$ is the smaller value of $D_1$ and $D_2$ , must be less than or equal to 8 feet.			$D_{MAX} =$	8.0	ft	
Trench Sizing						
Enter proposed reservoir layer depth $D_R$ , must be $\leq D_{MAX}$			$D_R =$	8.00	ft	
Calculate the design depth of water, $d_w$						
Design $d_w = (D_R) \times (n/100)$			Design $d_w =$	3.20	ft	
Minimum Surface Area, $A_S$			$A_S = \frac{V_{BMP}}{d_w}$	$A_S =$	10,400	ft <sup>2</sup>
Proposed Design Surface Area			$A_D =$	10,701	ft <sup>2</sup>	
Minimum Width = $D_R + 1$ foot pea gravel				9.00	ft	
Sediment Control Provided? (Use pulldown)		Yes				
Geotechnical report attached? (Use pulldown)		Yes				
If the trench has been designed correctly, there should be no error messages on the spreadsheet.						

BMP no	Infiltration Area	Depth of infiltration	Porosity	Retention Volume
1	936	8	0.4	2995.2
2	2,790	8	0.4	8928
3	6,975	8	0.4	22320

## Appendix B – BMP Exhibit



**EROSION CONTROL NOTES**

- TEMPORARY EROSION CONTROL DEVICES SHOWN ON THE GRADING PLAN WHICH INTERFERE WITH THE WORK SHALL BE RELOCATED OR MODIFIED AS AND WHEN THE INSPECTOR SO DIRECTS AS THE WORK PROGRESSES TO MEET "AS GRADED" CONDITIONS.
- ALL LOOSE SOIL AND DEBRIS SHALL BE REMOVED FROM THE STREET AREAS UPON STARTING OPERATIONS AND PERIODICALLY THEREAFTER AS DIRECTED BY THE INSPECTOR
- WHEN THE INSPECTOR SO DIRECTS, A 12-INCH BERM SHALL BE MAINTAINED ALONG THE TOP OF THE SLOPE OF THOSE FILLS ON WHICH GRADING IS NOT IN PROGRESS.
- STORM AND SEWER DRAIN TRENCHES THAT ARE CUT THROUGH BASIN DIKES OR BASIN INLET DIKES SHALL BE PLUGGED WITH SANDBAGS.
- EXCEPT WHEN THE INSPECTOR DIRECTS OTHERWISE, ALL DEVICES SHOWN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN RAIN IS FORECAST, AND SHALL BE MAINTAINED DURING THE RAINY SEASON (OCTOBER 15 TO APRIL 15).
- SANDBAGS SHALL BE STOCKPILED ON SITE, READY TO BE PLACED IN POSITION WHEN RAIN IS FORECAST, OR WHEN THE INSPECTOR SO DIRECTS.
- A "STANDBY EMERGENCY CREW" SHALL BE ALERTED BY THE PERMITTEE OR THE CONTRACTOR TO PERFORM EMERGENCY WORK DURING RAINSTORMS. THE PARTY TO BE CONTACTED IS:  
NAME: \_\_\_\_\_ (TO BE FILLED IN BY CONTRACTOR)  
PHONE NUMBER: \_\_\_\_\_

**DUST CONTROL NOTES**

- DUST SHALL BE CONTROLLED BY WATERING AND/OR APPLYING A DUST PALLIATIVE. THE DUST PALLIATIVE SHALL BE APPLIED IN THE AMOUNT AT THE LOCATIONS AS DIRECTED BY THE ENGINEER.
- WATER FOR DUST CONTROL SHALL BE APPLIED BY MEANS OF PRESSURE TYPE DISTRIBUTORS OR PIPE LINES EQUIPPED WITH A SPRAY SYSTEM OR HOSES WITH NOZZLES THAT WILL INSURE A UNIFORM APPLICATION OF WATER.
- UNLESS WATER IS APPLIED BY MEANS OF PIPE LINES, AT LEAST ONE MOBILE UNIT WITH A MINIMUM CAPACITY OF 100 GALLONS SHALL BE AVAILABLE FOR APPLYING WATER.
- ALL SOIL MATERIALS OR DEBRIS TRUCKED FROM THE SITE SHALL BE COVERED AND SPRINKLED PRIOR TO ENTERING PUBLIC STREETS.
- PROVIDE FOR WET SUPPRESSION OR CHEMICAL STABILIZING OF EXPOSED SOILS.
- PROVIDE FOR RAPID CLEAN-UP OF SEDIMENTS DEPOSITED ON THE PAVED ROADS.
- LIMIT THE AMOUNT OF AREAS DISTURBED BY CLEARING & EARTH MOVING OPERATIONS BY SCHEDULING THESE ACTIVITIES IN PHASES.

**GENERAL DEMOLITION NOTES**

- CONTRACTOR TO CLEAR PROJECT SITE AREA WITHIN THE CONFINES OF THE DEMOLITION LIMIT LINE. THE CONTRACTOR SHALL DEMOLISH AND REMOVE FROM THE SITE ALL EXISTING UTILITIES, STRUCTURES, PLANTERS, TREES, AND ALL OTHER SITE FEATURES, UNLESS OTHERWISE NOTED ON THE PLAN.
- REMOVAL OF LANDSCAPING SHALL INCLUDE ROOTS AND ORGANIC MATERIALS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS AND SHALL PAY ALL FEES NECESSARY FOR ENCROACHMENT, GRADING, DEMOLITION AND DISPOSAL OF SAID MATERIALS AS REQUIRED BY PRIVATE, LOCAL AND STATE JURISDICTIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR A SITE INSPECTION TO FULLY ACKNOWLEDGE THE EXTENT OF THE DEMOLITION WORK.
- THE CONTRACTOR SHALL VERIFY AND LOCATE ALL EXISTING ABOVE AND UNDERGROUND UTILITIES. LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE SHOWN FOR GENERAL INFORMATION ONLY.
- DAMAGE TO ANY EXISTING UTILITIES AND SERVICES TO REMAIN SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL REPAIR AND/OR REPLACE IN KIND.
- EROSION CONTROL MEASURES SHALL BE IMPLEMENTED TO PREVENT DEBRIS AND UNSUITABLE MATERIALS FROM ENTERING STORM DRAINS, SANITARY SEWERS AND STREETS.
- DUST CONTROL SHALL BE IMPLEMENTED DURING DEMOLITION.
- DEMOLITION IS LIMITED TO WITHIN DEMOLITION LIMIT LINE UNLESS NOTED OTHERWISE.
- THE CONTRACTOR SHALL VERIFY THE LOCATION AND QUANTITY OF EXISTING SURFACE STRUCTURES AND SHALL BE SOLELY RESPONSIBLE FOR ANY UNIDENTIFIED UTILITIES, IMPROVEMENTS, TREES, ETC. TO BE DEMOLISHED AND REMOVED WITHIN THE DEMOLITION LIMIT LINE, INCLUDING APPURTENANT FOUNDATIONS OR SUPPORTS.
- DEMOLITION CALLOUTS IN THIS SECTION ARE REPRESENTATIVE OF WHAT IS TO BE DONE, NOT AN ITEMIZED ACCOUNTING FOR EACH PIPE, CATCH BASIN, MANHOLE, VAULT, ETC. THAT IS TO BE DEMOLISHED, REMOVED AND DISPOSED OF.

**BMP NOTES**

THE FOLLOWING BMPS AS OUTLINED IN, BUT NOT LIMITED TO, THE BEST MANAGEMENT PRACTICE HANDBOOK, CALIFORNIA STORMWATER QUALITY TASK FORCE, SACRAMENTO, CALIFORNIA, JULY 2012, MAY APPLY DURING THE CONSTRUCTION OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY CITY INSPECTORS):

**EROSION CONTROL**

- EC1-SCHEDULING
- EC2-PRESERVATION OF EXISTING VEGETATION
- EC3-HYDRAULIC MULCH
- EC4-HYDROSEEDING
- EC5-SOIL BINDERS
- EC6-STRAW MULCH
- EC7-GEOTEXTILES AND MATS
- EC8-WOOD MULCHING
- EC9-EARTH DIKES AND DRAINAGE SWALES
- EC10-VELOCITY DISSIPATION DEVICES
- EC11-SLOPE DRAINS
- EC12-STREAMBANK STABILIZATION
- EC13-RESERVED
- EC14-COMPOST BLANKET
- EC15-SOIL PREPARATION/ROUGHENING
- EC16-NON-VEGETATIVE STABILIZATION

**TEMPORARY SEDIMENT CONTROL**

- SE1-SILT FENCE
- SE2-SEDIMENT BASIN
- SE3-SEDIMENT TRAP
- SE4-CHECK DAM
- SE5-FIBER ROLLS
- SE6-GRAVEL BAG BERM
- SE7-STREET SWEEPING AND VACUUMING
- SE8-SANDBAG BARRIER
- SE9-STRAW BALE BARRIER
- SE10-STORM DRAIN INLET PROTECTION
- SE11-ACTIVE TREATMENT SYSTEMS
- SE12-MANUFACTURED LINEAR SEDIMENT CONTROLS
- SE13-COMPOST SOCKS AND BERMS
- SE14-BIOFILTER BAGS

**EQUIPMENT TRACKING CONTROL**

- TC1-STABILIZED CONSTRUCTION ENTRANCE/EXIT
- TC2-STABILIZED CONSTRUCTION ROADWAY
- TC3-ENTRANCE/OUTLET TIRE WASH

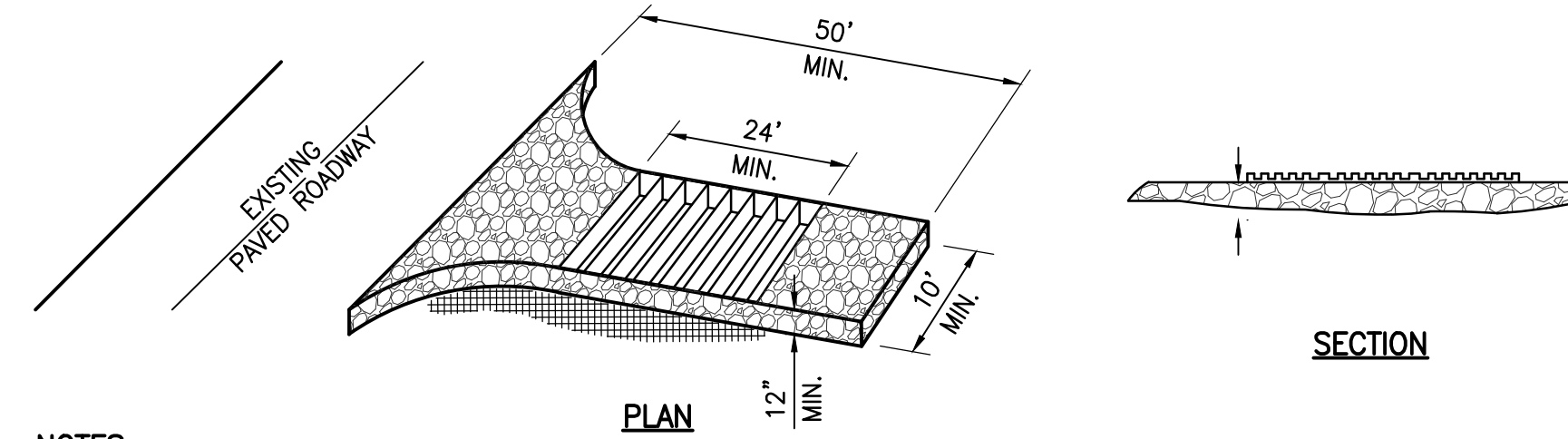
**WIND EROSION CONTROL**

**NON-STORMWATER MANAGEMENT**

- NS1-WATER CONSERVATION PRACTICES
- NS2-DEWATERING OPERATIONS
- NS3-PAVING AND GRINDING OPERATIONS
- NS4-TEMPORARY STREAM CROSSING
- NS5-CLEAR WATER DIVERSION
- NS6-ILLCIT CONNECTION/DISCHARGE
- NS7-POTABLE WATER/IRRIGATION
- NS8-VEHICLE AND EQUIPMENT CLEANING
- NS9-VEHICLE AND EQUIPMENT FUELING
- NS10-VEHICLE AND EQUIPMENT MAINTENANCE
- NS11-PILE DRIVING OPERATIONS
- NS12-CONCRETE CURING
- NS13-CONCRETE FINISHING
- NS14-MATERIAL OVER WATER
- NS15-DEMOLITION ADJACENT TO WATER
- NS16-TEMPORARY BATCH PLANTS

**WASTE MANAGEMENT & MATERIALS POLLUTION CONTROL**

- WM1-MATERIAL DELIVERY AND STORAGE
- WM2-MATERIAL USE
- WM3-STOCKPILE MANAGEMENT
- WM4-SPILL PREVENTION AND CONTROL
- WM5-SOLID WASTE MANAGEMENT
- WM6-HAZARDOUS WASTE MANAGEMENT
- WM7-CONTAMINATED SOIL MANAGEMENT
- WM8-CONCRETE WASTE MANAGEMENT
- WM9-SANITARY/SEPTIC WASTE MANAGEMENT
- WM10-LIQUID WASTE MANAGEMENT

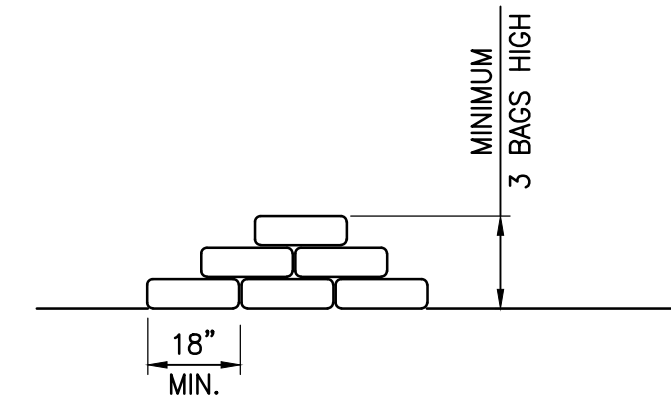


**NOTES:**

- THE CONSTRUCTION ENTRANCE ROADWAYS SHALL BE STABILIZED SO AS TO PREVENT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC ROADS. DEPOSITIONS MUST BE SWEEPED UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS INTO THE STORM DRAIN SYSTEM.
- STABILIZED CONSTRUCTION ENTRANCE SHALL BE LOCATED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE OR FROM A PUBLIC RIGHT OF WAY, STREET, ALLEY, AND SIDEWALK OR PARKING AREA.
- IF A WASH RACK IS INCLUDED, A SEDIMENT TRAP OF SOME KIND MUST ALSO BE PROVIDED TO COLLECT WASH WATER RUNOFF.
- ALL VEHICLES ACCESSING THE CONSTRUCTION SITE SHALL UTILIZE THE STABILIZED CONSTRUCTION ENTRANCE.

**1 STABILIZED CONSTRUCTION ENTRANCE**

4 N.T.S.

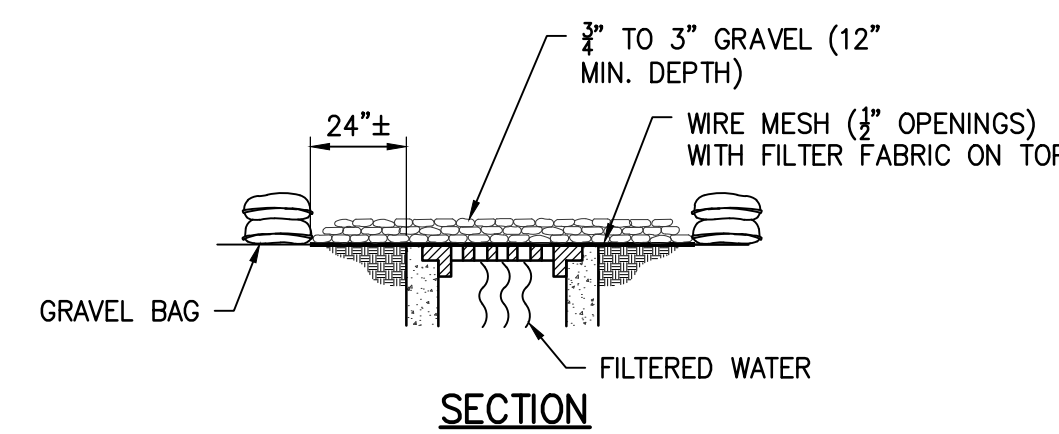


**NOTES:**

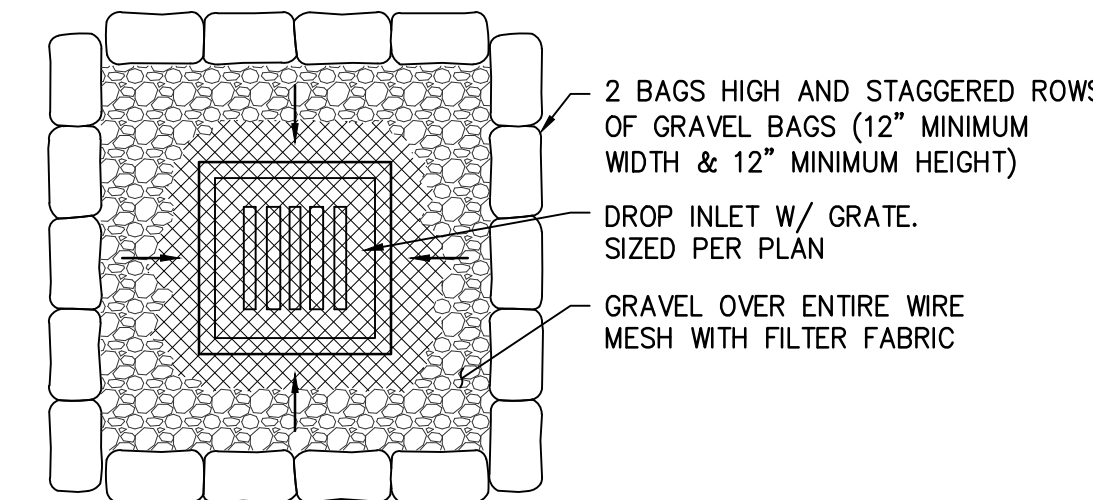
- BAG MATERIAL: BAGS SHOULD BE WOVEN POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE FABRIC, MINIMUM UNIT WEIGHT OF 4 OUNCES/YD<sup>2</sup>, MULLEN BURST STRENGTH EXCEEDING 300 LB/IN<sup>2</sup> IN CONFORMANCE WITH THE REQUIREMENTS IN ASTM DESIGNATION D3786, AND ULTRAVIOLET STABILITY EXCEEDING 70% IN CONFORMANCE WITH THE REQUIREMENTS IN ASTM DESIGNATION D4355.
- BAG SIZE: EACH GRAVEL-FILLED BAG SHOULD HAVE A LENGTH OF 18 IN., WIDTH OF 12 IN., THICKNESS OF 3 IN., AND MASS OF APPROXIMATELY 33 LBS. BAG DIMENSIONS ARE NOMINAL, AND MAY VARY BASED ON LOCALLY AVAILABLE MATERIALS.
- FILL MATERIAL: FILL MATERIAL SHALL BE 0.5 TO 1.0 INCH CRUSHED ROCK, CLEAN AND FREE OF CLAY, ORGANIC MATTER, AND OTHER DELETERIOUS MATERIAL, OR OTHER SUITABLE OPEN-GRADED, NON-COHESIVE, POROUS GRAVEL.
- TURN THE ENDS OF GRAVEL BAG BARRIER UP SLOPE TO PREVENT RUNOFF FROM GOING AROUND BARRIER.
- USE PYRAMID APPROACH WHEN STACKING BAGS.

**2 GRAVEL BAG BARRIER**

4 N.T.S.



**SECTION**



**PLAN**

**NOTES:**

- PLACE WIRE MESH OVER AND 1' (MINIMUM) BEYOND THE INLET STRUCTURE. (MESH OPENINGS NOT TO EXCEED 1/2" x 1/2" WIRE)
- PLACE FILTER FABRIC OVER WIRE MESH.
- PLACE 1/2" TO 3" GRAVEL OVER THE WIRE MESH WITH FILTER FABRIC (12" MINIMUM DEPTH OVER THE ENTIRE INLET OPENING).
- BAG MATERIAL: BAGS SHOULD BE WOVEN POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE FABRIC, MINIMUM UNIT WEIGHT OF 4 OUNCES/YD<sup>2</sup>, MULLEN BURST STRENGTH EXCEEDING 300 LB/IN<sup>2</sup> IN CONFORMANCE WITH THE REQUIREMENTS IN ASTM DESIGNATION D3786, AND ULTRAVIOLET STABILITY EXCEEDING 70% IN CONFORMANCE WITH THE REQUIREMENTS IN ASTM DESIGNATION D4355.
- BAG SIZE: EACH GRAVEL-FILLED BAG SHOULD HAVE A LENGTH OF 18 IN., WIDTH OF 12 IN., THICKNESS OF 3 IN., AND MASS OF APPROXIMATELY 33 LBS. BAG DIMENSIONS ARE NOMINAL, AND MAY VARY BASED ON LOCALLY AVAILABLE MATERIALS.
- FILL MATERIAL: FILL MATERIAL SHALL BE 0.5 TO 1.0 INCH CRUSHED ROCK, CLEAN AND FREE OF CLAY, ORGANIC MATTER, AND OTHER DELETERIOUS MATERIAL, OR OTHER SUITABLE OPEN-GRADED, NON-COHESIVE, POROUS GRAVEL.
- USE PYRAMID APPROACH WHEN STACKING BAGS.
- LEAVE GAP OF ONE BAG ON TOP ROW TO SERVE AS SPILLWAY.

**3 STORM DRAIN INLET PROTECTION**

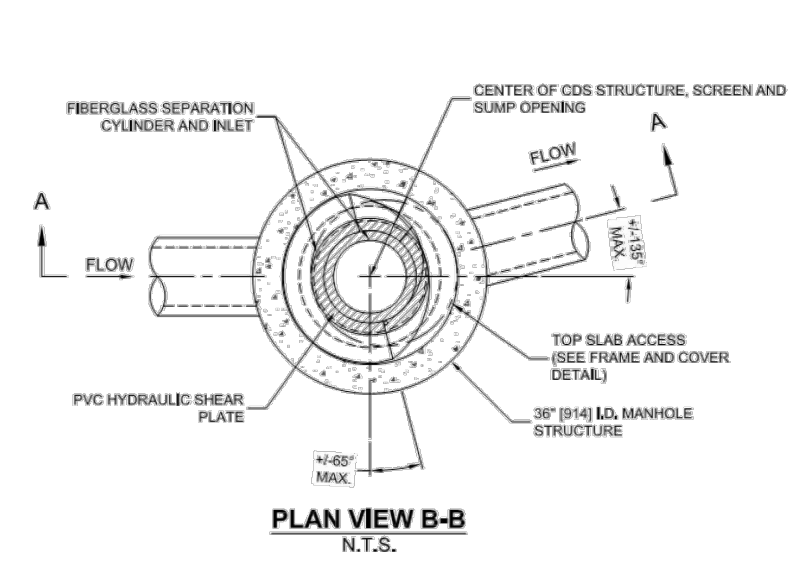
4 N.T.S.

SEAL

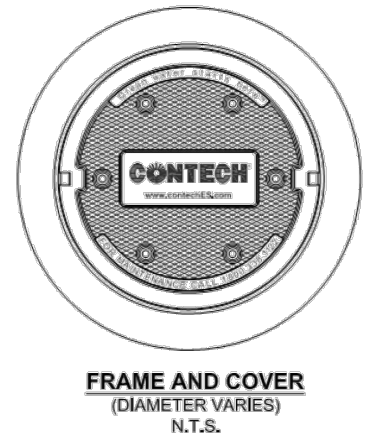


PREPARED BY		REVISIONS		MADE BY	DATE	APPROVED BY	DATE	BENCH MARK DATA		REFERENCE DRAWINGS	REVIEWED BY STAFF	BY	DATE	CITY ENGINEER'S STAFF	BY	DATE	APPROVED BY:	PROJECT NO.
FIRM: PACIFIC CONSULTING GROUP, INC.		▲	PLANNING SUBMITTAL		8/13/24			NO. 137/57 ELEV. 697.5040 FT			WATER:			DRAWN:		PUBLIC WORKS DIRECTOR	DATE:	CITY OF CHINO ENGINEERING DIVISION
ADDRESS: 2239 STATE AVE., #B COSTA MESA, CA 92627		▲	1ST RE-SUBMITTAL		10/17/24			LOCATION: FOUND 2 1/2" BRASS DISC LOCATED IN THE TOP OF CURB, 5' EAST OF THE COR OF THE NORTHWEST CURB AND BEING 58.5' WEST AND 36.5' NORTH OF THE CENTERLINE INTERSECTION OF BENSON AVENUE AND SCHAEFER AVENUE.			SEWER:			DESIGNED:				
TELEPHONE: (818) 800-6991 FAX: ( )		▲	2ND RE-SUBMITTAL		12/18/24						FIRE:			CHECKED:		EROSION CONTROL EXHIBIT NOTES AND DETAILS	DRAWING NO.	
SIGNATURE RCE DATE		▲	3RD RE-SUBMITTAL		3/25/25						PLANNING:			RECOMMENDED:				
											TRAFFIC:							
											SERVICES:							



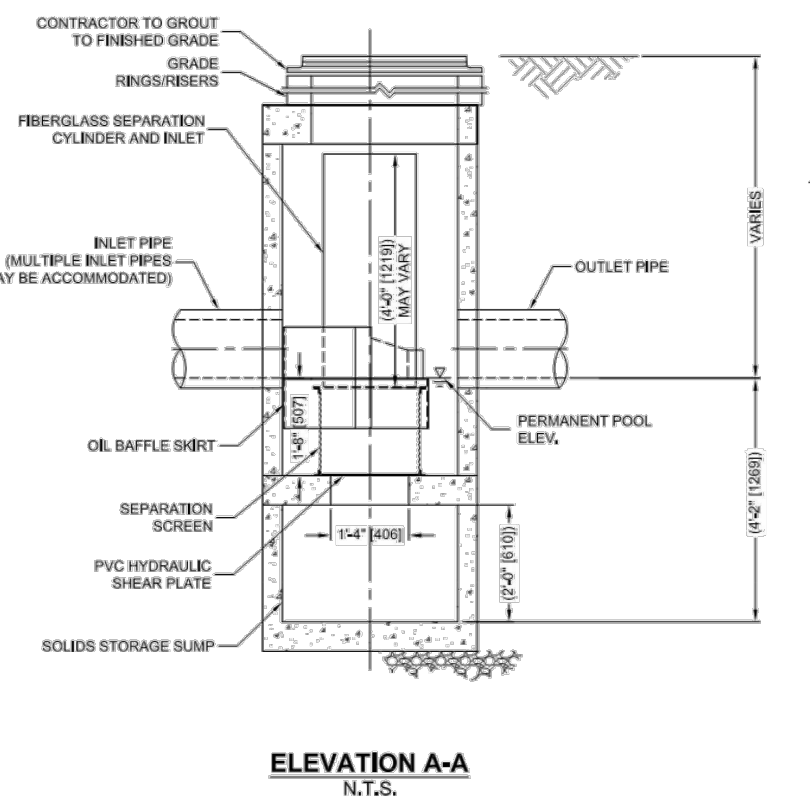


**CDS1515-3-C DESIGN NOTES**  
 CDS1515-3-C RATED TREATMENT CAPACITY IS 250 (14.14) CFS, OR PER LOCAL REGULATIONS, MAXIMUM HYDRAULIC INVERT PER PLAN (PER PLAN CFS). IF THE SET CONDITIONS EXCEED 40 TO 120 CFS, AN UPSTREAM BYPASS STRUCTURE IS REQUIRED. THE STANDARD CDS1515-3-C CONFIGURATION IS SHOWN.



**SITE SPECIFIC DATA REQUIREMENTS**

STRUCTURE ID	
WATER QUALITY FLOW RATE (CFS OR L/S)	
PEAK FLOW RATE (CFS OR L/S)	
RETURN FLOW RATE (CFS OR L/S)	
SCREEN APERTURE (2400 OR 4700)	
PIPE DATE	
INLET PIPE 1	
INLET PIPE 2	
OUTLET PIPE	
INVERT ELEVATION	
ANEMIZATION BALLAST	
NOTES/SPECIAL REQUIREMENTS	
* PER ENGINEER OF RECORD	



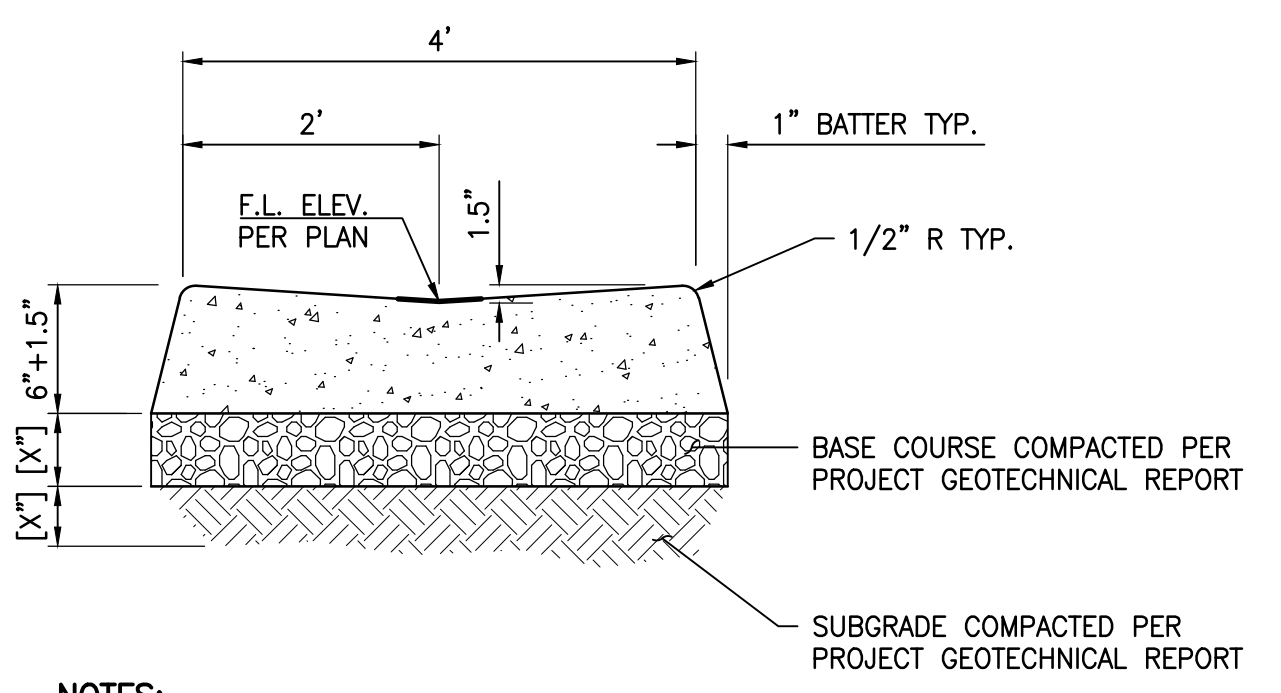
**GENERAL NOTES**  
 1. CONTRACTOR TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE.  
 2. FOR USE IN SPECIFIC DRAWINGS WITH CHANGED STRUCTURE DIMENSIONS AND WEIGHT, PLEASE CONTACT YOUR CONTECH ENGINEER/SOLUTIONS LLC REPRESENTATIVE: [www.contech.com](http://www.contech.com)  
 3. CDS WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN THIS DRAWING. CONTRACTOR TO CONFIRM STRUCTURE MEETS REQUIREMENTS OF PROJECT.  
 4. STRUCTURE SHALL MEET ASHITO HSE/LOAD RATING ASSUMING EARTH COVER OF 8'-2" AND GROUNDWATER ELEVATION AT OR THE OUTLET PIPE INVERT ELEVATION. ENGINEER OF RECORD TO CONFIRM ACTUAL GROUNDWATER ELEVATION. CASTINGS SHALL ASHITO HSE AND BE CAST WITH THE CONTECH LOGO.  
 5. IF REQUIRED, PVC HYDRAULIC SHEAR PLATE IS PLACED ON SHELF AT BOTTOM OF SCREEN CYLINDER. REMOVE AND REPLACE AS NECESSARY DURING MAINTENANCE CLEANING.  
 6. CDS STRUCTURE SHALL BE PRECAST CONCRETE CONFORMING TO ASTM C475 AND ASHITO LOAD FACTOR DESIGN METHOD.

**INSTALLATION NOTES**  
 7. SET POINTS, BACKFILL DEPTH, AND/OR ANEMIZATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.  
 8. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE CDS MANHOLE SET.  
 9. CONTRACTOR TO INSTALL LIFT SEALING BETWEEN ALL STRUCTURE SECTIONS AND ASSEMBLE STRUCTURE.  
 10. CONTRACTOR TO PROVIDE INSTALL AND GROUT INLET AND OUTLET PIPES, MATCH PIPE HEIGHTS WITH ELEVATIONS SHOWN. CONTRIBUTE TO MATCH PIPE OPERATING CONDITIONS.  
 11. CONTRACTOR TO TAKE APPROPRIATE MEASURES TO ASSURE LIFT IS WATER TIGHT, HOLDING WATER TO FLOWLINE INVERT AND SUGGESTED THAT ALL JOINTS BELOW PIPE INVERTS ARE GROUTED.

**CONTECH ENGINEERED SOLUTIONS LLC**  
 8000 Center Parkway Dr., Suite 400, West Chester, OH 45389  
 513-326-1100 513-326-0700 513-326-0701

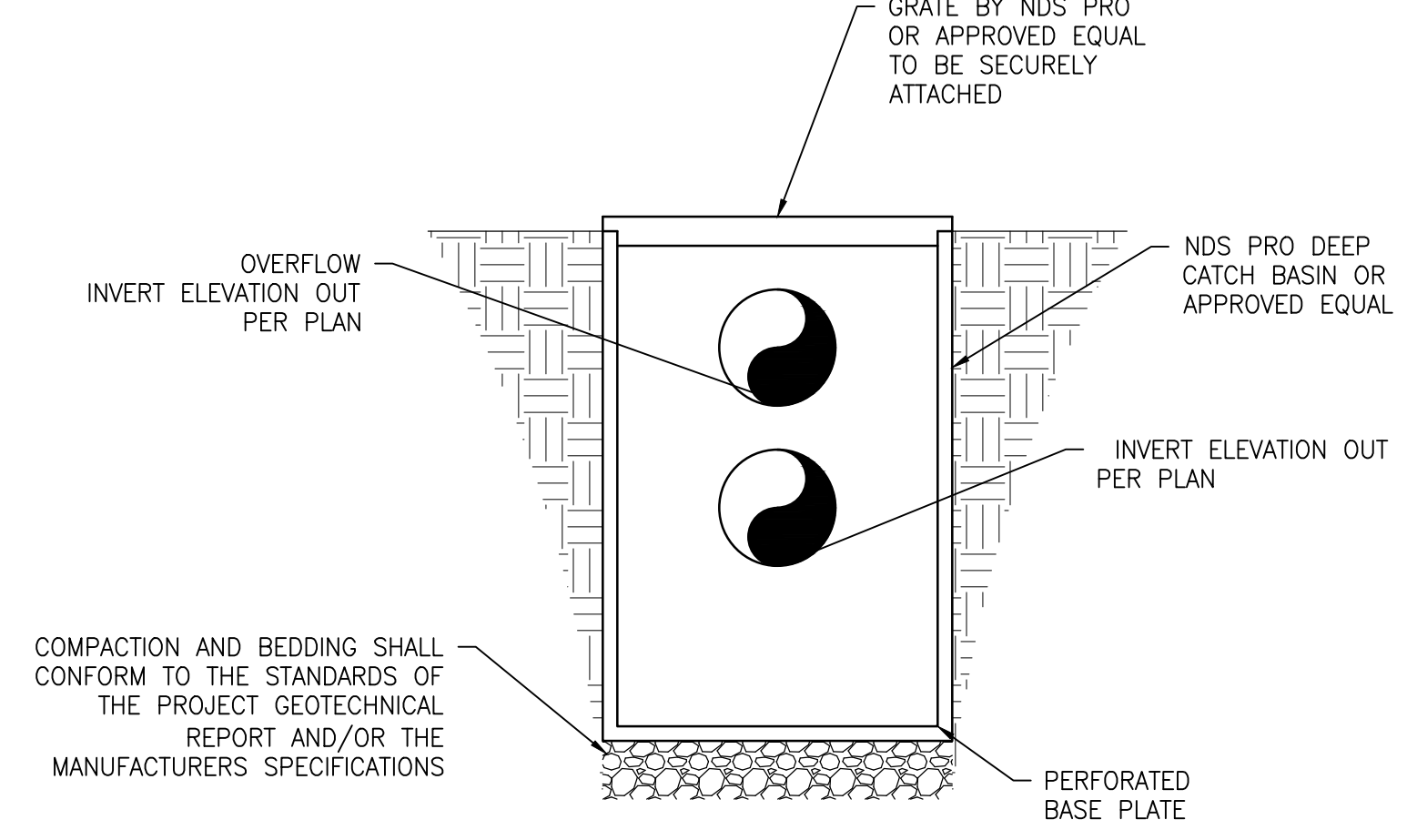
CDS1515-3-C  
 ONLINE CDS  
 STANDARD DETAIL

**1 CONTECH CDS TYPICAL DETAIL**  
 16 N.T.S.

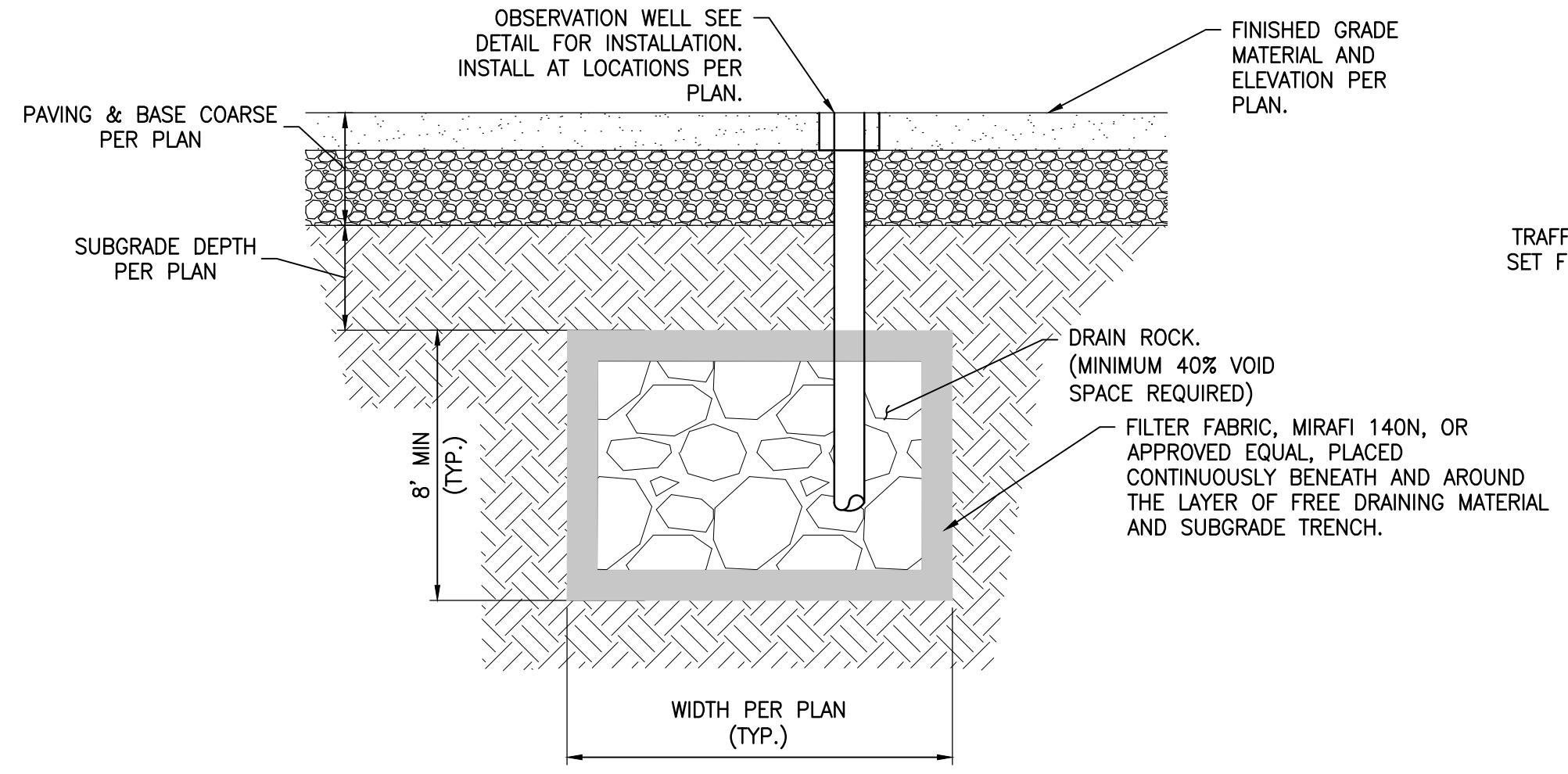


**NOTES:**  
 1. ISOLATION JOINTS SHALL BE PLACED ONLY AS SPECIFIED.  
 2. CONTROL JOINTS CONSISTING OF 1" DEEP SCORES SHALL BE PLACED AT 10' INTERVALS O.C.

**3 RIBBON GUTTER TYPICAL DETAIL**  
 16 N.T.S.

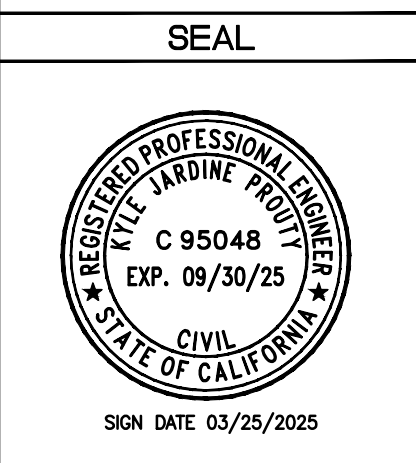
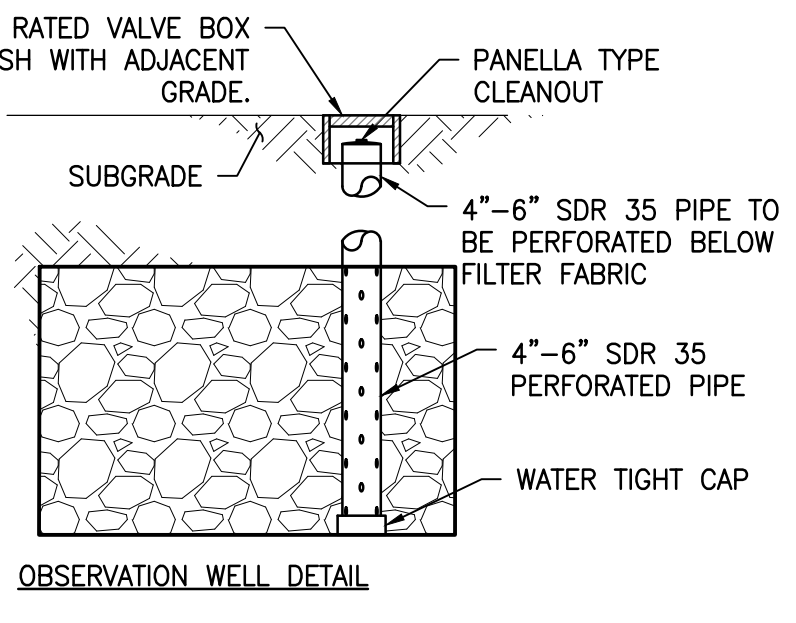


**4 BUBBLER BOX TYPICAL DETAIL**  
 16 N.T.S.



**NOTES:**  
 1. PROPOSED INFILTRATION SYSTEMS SHOULD BE LOCATED AT LEAST 25' AWAY FROM ANY STRUCTURES INCLUDING RETAINING WALLS PER PROJECT INFILTRATION REPORT. REFER TO SECTION 18.19 AND SUBSECTIONS OF THE PROJECT GEOTECHNICAL REPORT PREPARED BY GEOCON WEST INC. DATED SEPTEMBER 15, 2021 FOR ALL INFILTRATION REQUIREMENTS.

**2 INFILTRATION TRENCH TYPICAL DETAIL**  
 16 N.T.S.



PREPARED BY FIRM: PACIFIC CONSULTING GROUP, INC. ADDRESS: 2239 STATE AVE., #B COSTA MESA, CA 92627 TELEPHONE: (818) 800-6991 FAX: ( ) SIGNATURE RCE DATE	REVISIONS ▲ PLANNING SUBMITTAL ▲ 1ST RE-SUBMITTAL ▲ 2ND RE-SUBMITTAL ▲ 3RD RE-SUBMITTAL	MADE BY DATE 8/13/24 10/17/24 12/18/24 3/25/25	APPROVED BY DATE    	BENCH MARK DATA NO. 137/57 ELEV. 697.5040 FT LOCATION: FOUND 2 1/2" BRASS DISC LOCATED IN THE TOP OF CURB, 5' EAST OF THE ECR OF THE NORTHWEST CURB AND BEING 58.5' WEST AND 36.5' NORTH OF THE CENTERLINE INTERSECTION OF BENSON AVENUE AND SCHAEFER AVENUE.	REFERENCE DRAWINGS   	REVIEWED BY STAFF BY DATE WATER: SEWER: FIRE: PLANNING: TRAFFIC: SERVICES:	CITY ENGINEER'S STAFF BY DATE DRAWN: DESIGNED: CHECKED: RECOMMENDED:	APPROVED BY: PUBLIC WORKS DIRECTOR DATE: CITY ENGINEER DATE:	CITY OF CHINO ENGINEERING DIVISION GATEWAY CHINO 5885 SCHAEFER AVE DRAINAGE EXHIBIT DETAILS	PROJECT NO.
										DRAWING NO.

## Appendix C – Soils Report

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

June 19, 2020

Project Number 21848-20

United Trust Realty Corporation  
3 Pointe Drive, Suite 217  
Brea, California 92821

Attn: Mr. Henry Hong

**RE: Geotechnical Engineering Investigation - Proposed Industrial Warehouse Development - Located at 5885 Schaefer Avenue, in the City of Chino, California**

Dear Mr. Hong:

Pursuant to your request, this firm has performed a Geotechnical Engineering Investigation for the above referenced project in accordance with your approval of our proposal dated May 21, 2020. The purpose of this investigation is to evaluate the geotechnical conditions of the subject site and to provide recommendations for the proposed industrial warehouse development.

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

## **1.0 Project Description**

It is proposed to construct an industrial warehouse development on the 7.39-acre property as shown on the attached Site Plan. The proposed 161,000 square feet concrete tilt-up building will be supported by a conventional slab-on-grade foundation system with perimeter-spread footings and isolated interior footings. Other improvements will include asphalt and concrete pavement areas, hardscape and landscaping. It is assumed that the proposed grading for the development will include cut and fill procedures on the order of a few feet to achieve finished grade elevations. Final building plans shall be reviewed by this firm prior to submittal for city approval to determine the need for any additional study and revised recommendations pertinent to the proposed development, if necessary.

## **2.0 Site Description**

The subject property is located at the southwest corner of Oaks Avenue Avenue and Schaefer Avenue, in the City of Chino. The generally rectangular-shaped parcel is elongated in an east to west direction with topography of the relatively level property descending slightly from a north to south direction less than 10 feet. The site is occupied by an existing church facility within the eastern half of the parcel and undeveloped parcel covered with low vegetation growth consisting of natural grasses and weeds along the western half.

## **3.0 Site Exploration**

The investigation consisted of the placement of ten (10) subsurface exploratory borings by a truckmounted hollow stem auger and hand operated auger to depths ranging between 5 and 20 feet below current ground elevations. The explorations were visually classified and logged by a field engineer with locations of the subsurface explorations shown on the attached plan.

The exploratory borings revealed the existing earth materials to consist of fill and natural soil. Detailed descriptions of the subsurface conditions are listed on the boring logs in Appendix A. It should be noted that the transition from one soil type to another as shown on the logs is approximate and may in fact be a gradual transition. The soils encountered are described as follows:

**Fill:** A fill soil classifying as a brown, fine to medium grained, silty SAND was encountered across the site to depths of 1 to 1½ feet below ground surface. These soils were noted to be loose and moist.

**Natural:** A natural undisturbed soil classifying as a brown, fine to medium grained, silty SAND to a sandy SILT was encountered beneath the fill soils. The native soils as encountered were observed to be medium dense to firm and moist.

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

#### **4.0 Laboratory Tests**

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

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

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

## **5.0 Seismicity Evaluation**

The proposed development lies outside of any Alquist Priolo Special Studies Zone and the potential for damage due to direct fault rupture is considered unlikely. The nearest fault is located about 3 kilometers from the site and is capable of producing a Magnitude 7.0 earthquake. Ground shaking originating from earthquakes along other active faults in the region is expected to induce lower horizontal accelerations due to smaller anticipated earthquakes and/or greater distances to other faults. The seismic design parameters are provided on the following page and are based on the 2019 California Building Code (CBC) Standard ASCE/SEI 7-16. The data was obtained from the American Society of Civil Engineers (ASCE) website, <https://asce7hazardtool.online/>. The ASCE 7 Hazards Report is attached in Appendix C.

**Seismic Design Acceleration Parameters**

Latitude	34.004
Longitude	-117.676
Site Class	D
Risk Category	III
Mapped Spectral Response Acceleration	$S_S = 1.627$ $S_1 = 0.600$
Adjusted Maximum Acceleration	$S_{MS} = 1.627$
Design Spectral Response Acceleration Parameters	$S_{DS} = 1.084$
Peak Ground Acceleration	$PGA_M = 0.731$

**6.0 Liquefaction Evaluation**

The site is expected to experience ground shaking and earthquake activity that is typical of the Southern California area. It is during severe shaking that loose, granular soils below the groundwater table can liquefy. Based on review of the *County of San Bernardino County Land Use Plan – General Plan – Geologic Hazard Overlays (2009)*, the site lies outside a zone of “Suspected Liquefaction Susceptibility”. A review of the “Depth to Groundwater Contour in the Chino Basin - Fall 2006” by Wildermuth Environmental revealed that groundwater beneath the subject site is approximately 75 feet below ground surface. Thus, the design of the proposed construction in conformance with the latest Building Code provisions for earthquake design is expected to provide mitigation of ground shaking hazards that are typical to Southern California.

**7.0 Infiltration Characteristics**

Infiltration tests within the site were performed to provide preliminary infiltration rates for the purpose of planning and design of an on-site water disposal system. A truck mounted Simco 2800 Drill Rig equipped with a hollow stem auger was used to excavate the exploratory borings to depths of 5 and 10 below existing ground surface. The borings consisted of six-inch diameter test holes. A three-inch diameter perforated PVC casing with solid end cap was installed in the borings and then surrounded with gravel materials to prevent caving.

The infiltration holes were carefully filled with clean water and refilled after two initial readings. Based upon the initial rates of infiltration at each location, test measurements were measured at selected maximum intervals thereafter. Measurements were obtained by using an electronic tape measure with 1/16-inch divisions and timed with a stopwatch. The field infiltration rate was computed using a reduction factor –  $R_f$  based on the field measurements with our calculations given in Appendix D. Based upon the results of our testing, the soils encountered in the planned on-site drainage disposal system area exhibit the following infiltration rates.

Boring/Test No.	Depth	Soil Classification	Field Infiltration Rate	Design Rate
B-1/TH-1	5'	Silty SAND	6.9 in/hr	3.45 in/hr
B-2/TH-2	10'	Silty SAND	15.2 in/hr	7.60 in/hr

The correction factors  $CF_t$ ,  $CF_v$  and  $CF_s$  are given below based on soils at 5 and 10 feet from our field tests.

- a)  $CF_t = R_f = 6.1$  and  $7.0$  for our two infiltration test holes.
- b)  $CF_v = 1.0$  based on uniform soils encountered in two borings for infiltration tests.
- c)  $CF_s = 2.0$  for long-term siltation, plugging and maintenance. The subsurface soils are likely to have some plugging and regular maintenance of storm water discharge devices is required.

Based on the results of our field testing, the subsurface soils encountered in the proposed on-site drainage disposal system shall utilize the design infiltration rates based on the safety factor required by the county standard. All systems must meet the latest city and/or county specifications and the California Regional Water Quality Control Board (CRWQCB) requirements. A review of the "Depth to Groundwater Contour in the Chino Basin - Fall 2006" by Wildermuth Environmental revealed that groundwater beneath the subject site is approximately 75 feet below ground surface.

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

## **8.0 Conclusions and Recommendations**

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

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

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

### **8.1 Site Grading Recommendations**

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

**NorCal Engineering**

### **8.1.1 Removal and Recompaction Recommendations**

All disturbed soils and/or fill (about 1 to 1½ feet below ground surface) shall be removed to competent native material, the exposed surface scarified to a depth of 12 inches, brought to within 2% of optimum moisture content and compacted to a minimum of 90% of the laboratory standard (ASTM: D 1557) prior to placement of any additional compacted fill soils, foundations, slabs-on-grade and pavement. Grading shall extend a minimum of five horizontal feet outside the edges of foundations or equidistant to the depth of fill placed, whichever is greater.

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

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

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

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

### 8.1.2 **Fill Blanket Recommendations**

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

### 8.2 **Shrinkage and Subsidence**

Results of our in-place density tests reveal that the soil shrinkage will be on the order of 10 to 20% due to excavation and recompaction, based upon the assumption that the fill is compacted to 92% of the maximum dry density per ASTM standards. Subsidence should be 0.2 feet due to earthwork operations. The volume change does not include any allowance for vegetation or organic stripping, removal of subsurface improvements, or topographic approximations. Although these values are only approximate, they represent our best estimate of lost yardage, which will likely occur during grading. If more accurate shrinkage and subsidence factors are needed, it is recommended that field testing the actual equipment and grading techniques should be conducted.

### 8.3 **Temporary Excavations**

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

#### 8.4 **Foundation Design**

All foundations may be designed utilizing the following allowable bearing capacities for an embedded depth of 18 inches into approved engineered fill with the corresponding widths:

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

The bearing value may be increased by 500 psf for each additional foot of depth in excess of the 18-inch minimum depth, up to a maximum of 4,000 psf. A one-third increase may be used when considering short-term loading and seismic forces. Any foundations located along property line may utilize an allowable bearing capacity of 1,500 psf. A modulus of subgrade reaction (k) of 200 pci may be used for design of slabs placed on engineered fill soils supporting sustained concentrated loads. A representative of this firm shall inspect all foundation excavations prior to pouring concrete.

#### 8.5 **Settlement Analysis**

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

#### 8.6 **Lateral Resistance**

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

Coefficient of Friction - 0.40

Equivalent Passive Fluid Pressure = 250 lbs./cu.ft.

Maximum Passive Pressure = 2,500 lbs./cu.ft.

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

### 8.7 Retaining Wall Design Parameters

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

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

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

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

All walls shall be waterproofed as needed and protected from hydrostatic pressure by a reliable permanent subdrain system. The granular backfill to be utilized immediately adjacent to retaining walls shall consist of an approved select granular soil with a sand equivalency greater than 30. This backfill zone of free draining material shall consist of a wedge beginning a minimum of one horizontal foot from the base of the wall extending upward at an inclination of no less than ¾ to 1 (horizontal to vertical).

### 8.8 **Slab Design**

All concrete slabs shall be a minimum of six inches in thickness in the proposed warehouse areas and four inches in office and hardscape and placed on approved subgrade soils. Additional reinforcement requirements and an increase in thickness of the slabs-on-grade may be necessary based upon soils expansion potential and proposed loading conditions in the structures and should be evaluated further by the project engineers and/or architect.

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

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

### 8.9 **Pavement Section Design**

The table below provides a preliminary pavement design based upon an R-Value of 49 for the subgrade soils for the proposed pavement areas. Final pavement design may need to be based on R-Value testing of the subgrade soils near the conclusion of site grading to assure that these soils are consistent with those assumed in this preliminary design. The recommendations are based upon estimated traffic loads. Client should submit any other anticipated traffic loadings to the geotechnical engineer, if necessary, so that pavement sections may be reviewed to determine adequacy to support the proposed loadings.

<b>Type of Traffic</b>	<b>Traffic Index</b>	<b>Asphalt (in.)</b>	<b>Base Material (in.)</b>
Automobile Parking Stalls	4.0	3.0	3.0
Light Vehicle Circulation Areas	5.5	3.5	4.5
Heavy Truck Access Areas	7.0	4.0	8.0

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

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

#### **8.10 Utility Trench and Excavation Backfill**

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

### 8.11 Corrosion Design Criteria

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

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

### 8.12 Expansive Soil

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

### 9.0 Closure

The recommendations and conclusions contained in this report are based upon the soil conditions uncovered in our test excavations. No warranty of the soil condition between our excavations is implied. NorCal Engineering should be notified for possible further recommendations if unexpected to unfavorable conditions are encountered during construction phase. It is the responsibility of the owner to ensure that all information within this report is submitted to the Architect and appropriate Engineers for the project.

A preconstruction conference should be held between the developer, general contractor, grading contractor, city inspector, architect, and soil engineer to clarify any questions relating to the grading operations and subsequent construction. Our representative should be present during the grading operations and construction phase to certify that such recommendations are complied within the field.

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

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

Respectfully submitted,  
NORCAL ENGINEERING



Keith D. Tucker  
Project Engineer  
R.G.E. 841

Scott D. Spensiero  
Project Manager

## **SPECIFICATIONS FOR PLACEMENT OF COMPACTED FILL**

### **Excavation**

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

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

### **Material for Fill**

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

### **Placement of Compacted Fill Soils**

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

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

### **Grading Observations**

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

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

### **EXPANSIVE SOIL GUIDELINES**

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

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

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

#### **Classification of Expansive Soil\***

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

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

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

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

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

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

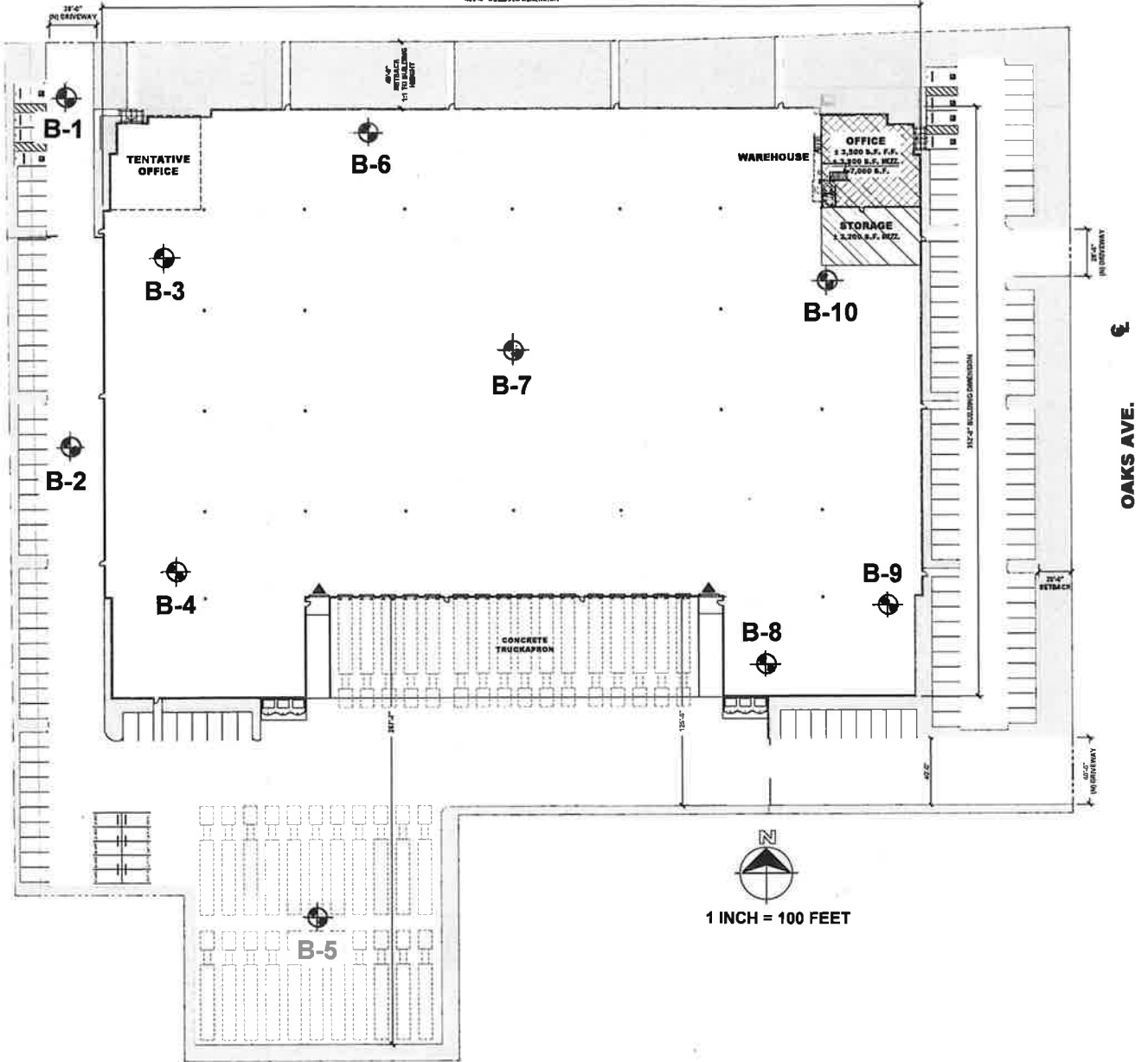
- Drainage away from structures and pavement is essential to prevent excessive wetting of expansive soils. Grades should be designed to the latest building code and maintained to allow flow of irrigation and rain water to approved drainage devices or to the street. Any “ponding” of water adjacent to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

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

SHAEFER AVE. €



48'-0" BUILDING DIMENSION



OAKS AVE. €



1 INCH = 100 FEET

**NorCal Engineering**  
SOILS AND GEOTECHNICAL CONSULTANTS

**SITE PLAN**

PROJECT 21848-20      DATE JUNE 2020

## **List of Appendices** **(in order of appearance)**

### **Appendix A – Log of Excavations**

Log of Borings B-1 to B-10

### **Appendix B – Laboratory Tests**

Table I – Maximum Dry Density

Table II – Expansion

Table III – Corrosion

Plate A – Direct Shear

Plates B and C - Consolidation

### **Appendix C – ASCE Seismic Hazards Report**

### **Appendix D – Soil Infiltration Data**

# **Appendix A**

MAJOR DIVISION			GRAPHIC SYMBOL	LETTER SYMBOL	TYPICAL DESCRIPTIONS	
COARSE GRAINED SOILS	GRAVEL AND GRAVELLY SOILS	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES	
				GP	POORLY-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES	
		MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GM	SILTY GRAVELS, GRAVEL-SAND-SILT MIXTURES
					GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
	SAND AND SANDY SOILS	CLEAN SAND (LITTLE OR NO FINES)		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES	
				SP	POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES	
		MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	SANDS WITH FINE (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SANDS, SAND-SILT MIXTURES
					SC	CLAYEY SANDS, SAND-CLAY MIXTURES
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY	
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS	
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY	
	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS	
				CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS	
				OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS	
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

## UNIFIED SOIL CLASSIFICATION SYSTEM

**KEY:**

- Indicates 2.5-inch Inside Diameter. Ring Sample.
- ☒ Indicates 2-inch OD Split Spoon Sample (SPT).
- ☐ Indicates Shelby Tube Sample.
- ▢ Indicates No Recovery.
- ▣ Indicates SPT with 140# Hammer 30 in. Drop.
- ☑ Indicates Bulk Sample.
- ▤ Indicates Small Bag Sample.
- ▥ Indicates Non-Standard
- ☒ Indicates Core Run.

**COMPONENT DEFINITIONS**

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

**COMPONENT PROPORTIONS**

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

**MOISTURE CONTENT**

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

**RELATIVE DENSITY OR CONSISTENCY VERSUS SPT N -VALUE**

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

**United Trust Realty Corporation**  
21848-20

**Log of Boring B-1**

Boring Location: 5885 Schaefer, Chino

Date of Drilling: 6/1/2020

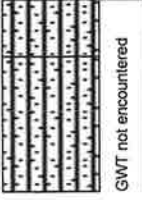
Groundwater Depth: None Encountered

Drilling Method: Simco 2800HS

Hammer Weight: 140 lbs

Drop: 30"

Surface Elevation: Not Measured

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist Boring completed at depth of 5'					
10							
15							
20							
25							
30							
35							

**NorCal Engineering**

**United Trust Realty Corporation**  
21848-20

**Log of Boring B-2**

Boring Location: 5885 Schaefer, Chino

Date of Drilling: 6/1/2020

Groundwater Depth: None Encountered

Drilling Method: Simco 2800HS

Hammer Weight: 140 lbs

Drop: 30"

Surface Elevation: Not Measured

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist					
		Sandy SILT Brown, firm, moist					
10		Silty (fine to medium grained) SAND Brown, medium dense, moist Boring completed at depth of 10'					
15							
20							
25							
30							
35							

SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT\21848-20.log Date: 6/16/2020

**NorCal Engineering**

**Boring Location: 5885 Schaefer, Chino**

**Date of Drilling: 6/1/2020**

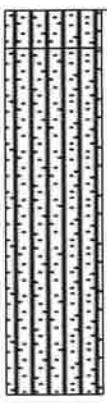
**Groundwater Depth: None Encountered**

**Drilling Method: Simco 2800HS**

**Hammer Weight: 140 lbs**

**Drop: 30"**

**Surface Elevation: Not Measured**

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist	█	4/6	8.3	105.3	
10		Boring completed at depth of 10'	█	5/7	6.5	107.7	
15							
20							
25							
30							
35							

**United Trust Realty Corporation**  
21848-20

**Log of Boring B-4**

Boring Location: 5885 Schaefer, Chino

Date of Drilling: 6/1/2020

Groundwater Depth: None Encountered

Drilling Method: Simco 2800HS

Hammer Weight: 140 lbs

Drop: 30"

Surface Elevation: Not Measured

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0	FILL Silty (fine to medium grained) SAND Brown, loose, moist	NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist	[Symbol]	3/5	9.7	104.1	
5							
	Sandy SILT Brown, firm, moist		[Symbol]	4/4	13.2	104.5	
10	Silty CLAY Grey-brown, stiff, moist		[Symbol]	6/8	12.4	110.1	
15	Sandy SILT Grey, stiff, moist		[Symbol]	10/15	9.7	115.9	
20	Silty (fine to medium grained) SAND Light brown, dense, moist		[Symbol]	8/13	8.4	109.9	
		Boring completed at depth of 20'					

**NorCal Engineering**

SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT\21848-20.log Date: 6/16/2020

**Boring Location: 5885 Schaefer, Chino**

**Date of Drilling: 6/1/2020**

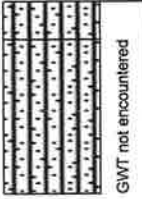
**Groundwater Depth: None Encountered**

**Drilling Method: Simco 2800HS**

**Hammer Weight: 140 lbs**

**Drop: 30"**

**Surface Elevation: Not Measured**

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL	■	4/5	11.6	104.0	
		Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist Boring completed at depth of 5'					
10							
15							
20							
25							
30							
35							

**United Trust Realty Corporation**  
21848-20

**Log of Boring B-6**

Boring Location: 5885 Schaefer, Chino

Date of Drilling: 6/1/2020

Groundwater Depth: None Encountered

Drilling Method: Hand Auger

Hammer Weight:

Drop:

Surface Elevation: Not Measured

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist	■		7.1	103.3	
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist	■		10.4	106.8	
10		Sandy SILT Brown, firm, moist  Boring completed at depth of 10'	■		11.0	109.1	
15							
20							
25							
30							
35							

**NorCal Engineering**

**United Trust Realty Corporation**  
21848-20

**Log of Boring B-7**

Boring Location: 5885 Schaefer, Chino

Date of Drilling: 6/1/2020

Groundwater Depth: None Encountered

Drilling Method: Simco 2800HS

Hammer Weight: 140 lbs

Drop: 30"

Surface Elevation: Not Measured

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		<b>FILL</b> Silty (fine to medium grained) SAND Brown, loose, moist					
		<b>NATURAL</b> Silty (fine to medium grained) SAND Brown, medium dense, moist	█	3/4	10.7	102.1	
5		Sandy SILT Brown, firm, moist	█	6/6	17.0	105.4	
10		Clayey SILT Grey, stiff, moist	█	7/10	16.9	104.7	
15		Boring completed at depth of 15'					

**NorCal Engineering**

**United Trust Realty Corporation**  
21848-20

**Log of Boring B-8**

Boring Location: 5885 Schaefer, Chino

Date of Drilling: 6/1/2020

Groundwater Depth: None Encountered

Drilling Method: Simco 2800HS

Hammer Weight: 140 lbs

Drop: 30"

Surface Elevation: Not Measured

Depth (feet)	Lith-ology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist	█	5/6	7.8	107.1	
10		Sandy SILT Brown, firm, moist	█	5/5	13.0	110.3	
15		Clayey SILT Grey, stiff, moist	█	7/11	17.5	104.1	
		Boring completed at depth of 15'					

SuperLog CivilTech Software, USA www.civiltech.com File: C:\Superlog4\PROJECT\21848-20.log Date: 6/16/2020

**NorCal Engineering**

**Boring Location: 5885 Schaefer, Chino**

**Date of Drilling: 6/1/2020**

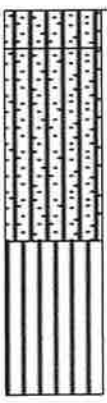
**Groundwater Depth: None Encountered**

**Drilling Method: Hand Auger**

**Hammer Weight:**

**Drop:**

**Surface Elevation: Not Measured**

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist					
10		Sandy SILT Brown, firm, moist					
Boring completed at depth of 10'							
15							
20							
25							
30							
35							

**Boring Location: 5885 Schaefer, Chino**

**Date of Drilling: 6/1/2020**


**Groundwater Depth: None Encountered**

**Drilling Method: Hand Auger**

**Hammer Weight:**

**Drop:**

**Surface Elevation: Not Measured**

Depth (feet)	Lithology	Material Description	Samples		Laboratory		
			Type	Blow Counts	Moisture	Dry Density	Fines Content %
0		FILL Silty (fine to medium grained) SAND Brown, loose, moist					
5		NATURAL Silty (fine to medium grained) SAND Brown, medium dense, moist	■		12.1	105.5	
10		Boring completed at depth of 10'	■		9.3	107.3	
15							
20							
25							
30							
35							

# **Appendix B**

**TABLE I**  
**MAXIMUM DENSITY TESTS**

<b>Sample</b>	<b>Classification</b>	<b>Optimum Moisture (%)</b>	<b>Maximum Dry Density (lbs/cu.ft)</b>
B-4 @ 2'	Silty SAND	11.0	124.0

**TABLE II**  
**EXPANSION TESTS**

<b>Sample</b>	<b>Classification</b>	<b>Expansion Index</b>
B-4 @ 2'	Silty SAND	7

**TABLE III**  
**CORROSION TESTS**

<b>Sample</b>	<b>pH</b>	<b>Electrical Resistivity</b>	<b>Sulfate (%)</b>	<b>Chloride (ppm)</b>
B-4 @ 2'	7.1	4,515	0.001	180

% by weight  
ppm – mg/kg



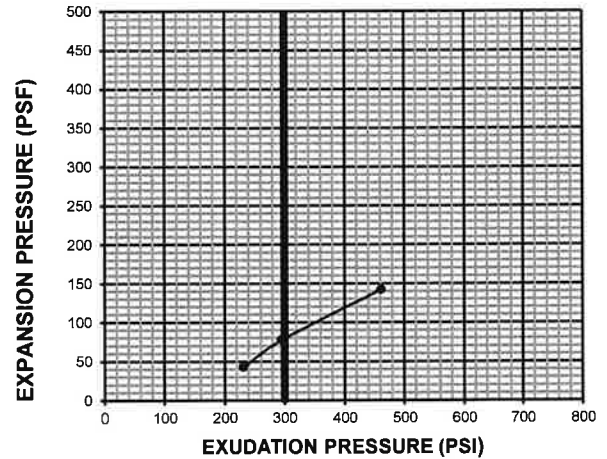
# R-VALUE TEST REPORT

CT-301     ASTM-D2844

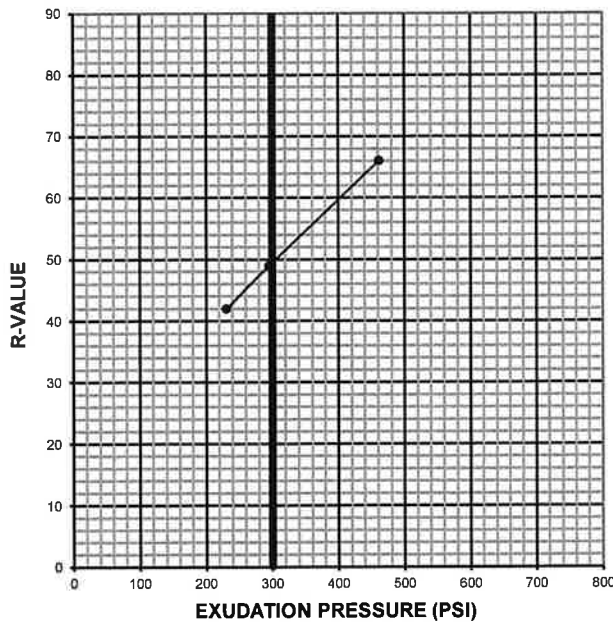
PROJECT NAME:	Norcal United Trust Realty Corporation	PROJECT NUMBER:	L-200601
SAMPLE LOCATION:	5885 Schaefer Ave, Chino CA	SAMPLE NUMBER:	B-5
SAMPLE DESCRIPTION:	SILTY SAND (SM)	SAMPLE DEPTH:	2'
SAMPLED BY:	Norcal JS 6/1/20	TESTED BY:	ER
		DATE TESTED:	6/4/2020

TEST SPECIMEN	A	B	C
MOISTURE AT COMPACTION %	12.7	12.2	11.8
WEIGHT OF SAMPLE, grams	1047	1038	983
HEIGHT OF SAMPLE, Inches	2.38	2.38	2.25
DRY DENSITY, pcf	118.3	117.8	118.4
COMPACTOR AIR PRESSURE, psi	350	350	350
EXUDATION PRESSURE, psi	231	295	461
EXPANSION, Inches x 10 <sup>exp-4</sup>	10	18	33
STABILITY Ph 2,000 lbs (160 psi)	52	44	5.81
TURNS DISPLACEMENT	6.20	5.80	27.00
R-VALUE UNCORRECTED	46	53	71
R-VALUE CORRECTED	42	49	66
EXPANSION PRESSURE (psf)	43.2	77.8	142.6

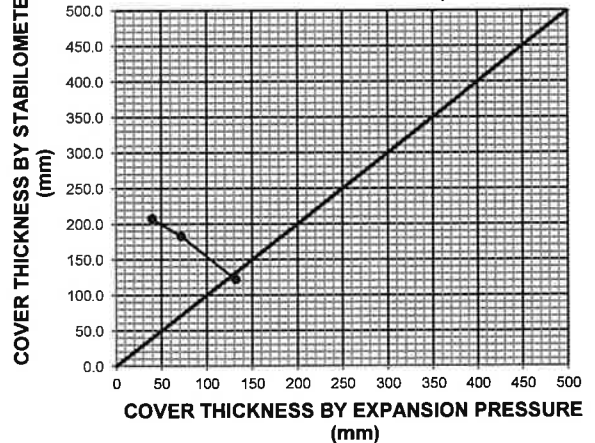
**EXPANSION PRESSURE VS. EXUDATION PRESSURE**



**R-VALUE VS. EXUDATION PRESSURE**



**COVER THICKNESS (STABILOMETER BY EXPANSION PRESSURE)**

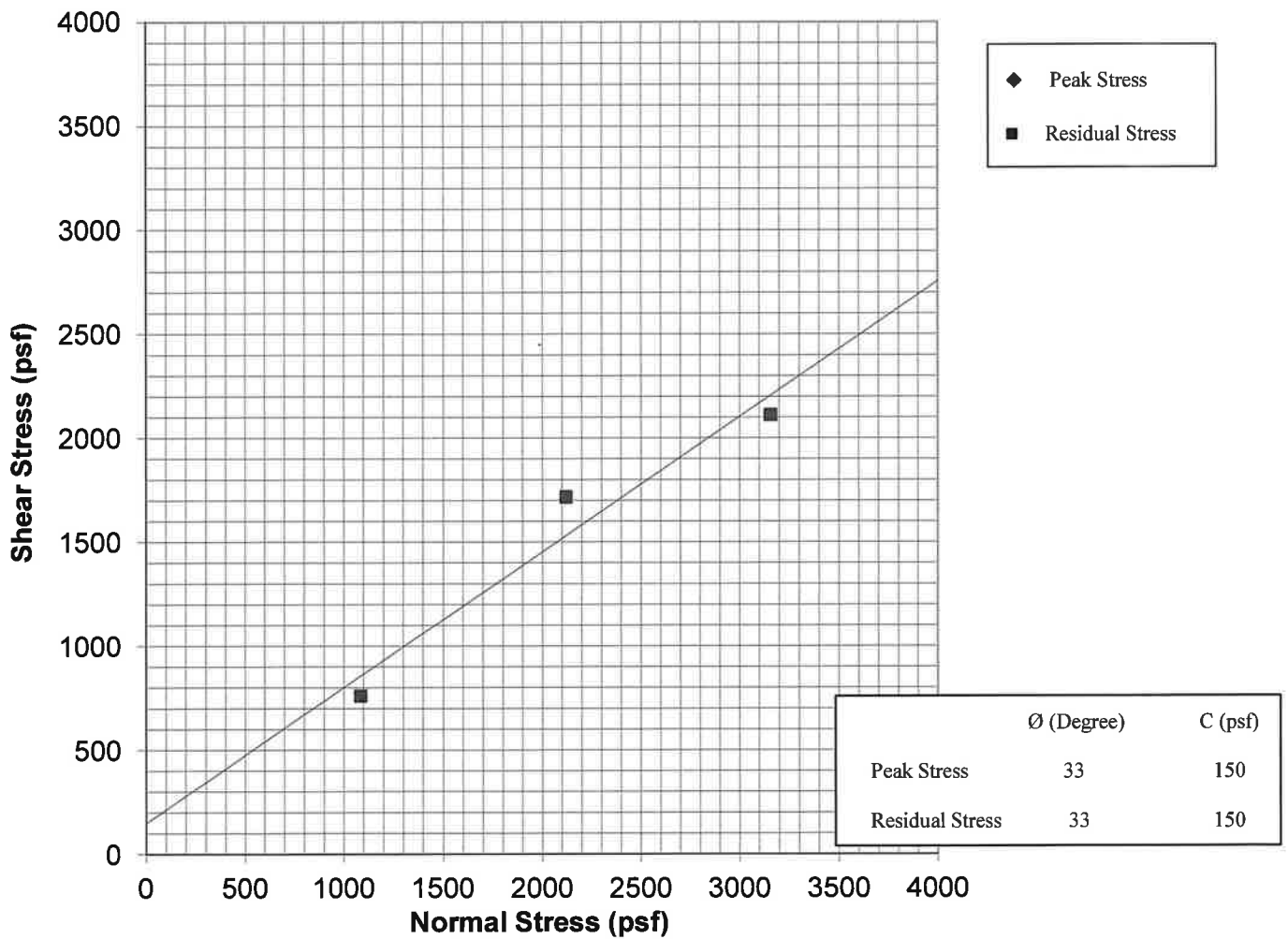
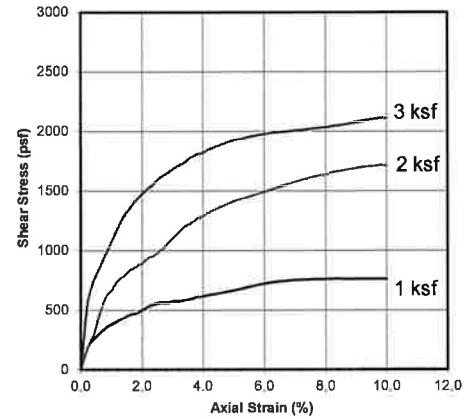


**R-VALUE AT EQUILIBRIUM: 49**

<b>R-VALUE BY EXUDATION PRESSURE:</b>	<b>49</b>
<b>R-VALUE BY EXPANSION PRESSURE:</b>	<b>64</b>
<b>EXPANSION PRESSURE AT 300 PSI EXUDATION:</b>	<b>77</b>
<b>TRAFFIC INDEX (Assumed):</b>	<b>5.5</b>
<b>GRAVEL FACTOR (Assumed):</b>	<b>1.5</b>
<b>UNIT MASS OF COVER MATERIAL, kg/m<sup>3</sup> (Assumed):</b>	<b>2100.0</b>

Sample No. B4@2'  
 Sample Type: Undisturbed/Saturated  
 Soil Description: Sandy Silt w/ Some Clay

		1	2	3
Normal Stress	(psf)	1085	2120	3156
Peak Stress	(psf)	762	1717	2112
Displacement	(in)	0.200	0.250	0.250
Residual Stress	(psf)	762	1717	2112
Displacement	(in.)	0.250	0.250	0.250
In Situ Dry Density	(pcf)	104.1	104.1	104.1
In Situ Water Content	(%)	9.7	9.7	9.7
Saturated Water Content	(%)	22.8	22.8	22.8
Strain Rate	(in/min)	0.020	0.020	0.020



**NorCal Engineering**  
 SOILS AND GEOTECHNICAL CONSULTANTS

**United Trust Realty Corporation**

PROJECT NUMBER: 21848-20

DATE: 6/11/2020

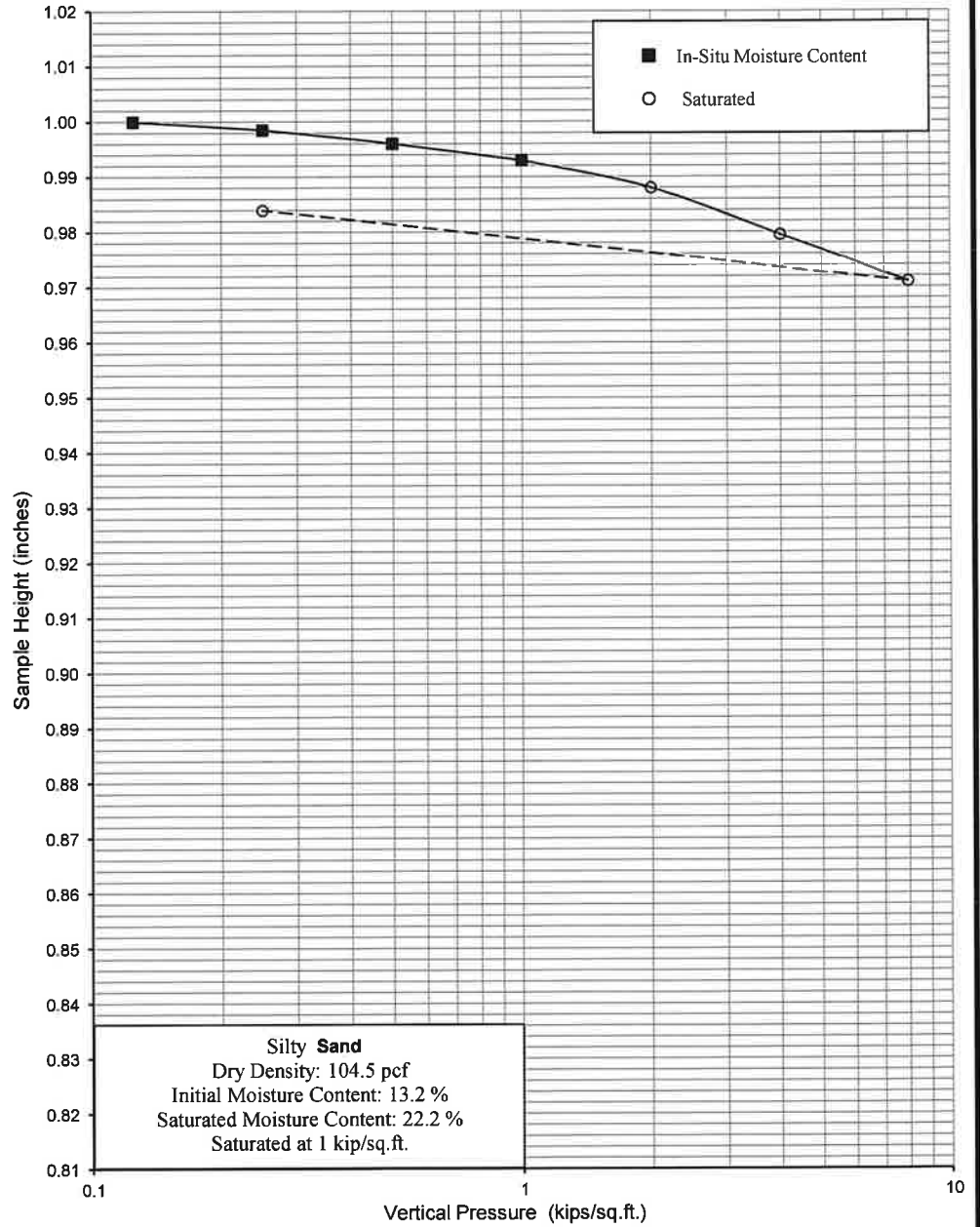
**DIRECT SHEAR TEST**  
**ASTM D3080**  
**Plate A**

Vertical Pressure (kips/sq.ft.)	Sample Height (inches)	Consolidation (percent)	Sample No.	B4	Depth	5'	Date	6/11/2020
------------------------------------	------------------------	----------------------------	------------	----	-------	----	------	-----------

0.125	1.0000	0.0
0.25	0.9985	0.2
0.5	0.9960	0.4
1	0.9930	0.7
1	0.9930	0.7
2	0.9880	1.2
4	0.9795	2.1
8	0.9710	2.9
0.25	0.9840	1.6

Saturated

Date Tested: 6/10/2020  
Sample: B4  
Depth: 5'



## NorCal Engineering

SOILS AND GEOTECHNICAL CONSULTANTS

United Trust Realty Corporation

PROJECT NUMBER: 21848-20

DATE: 6/11/2020

## CONSOLIDATION TEST

ASTM D2435

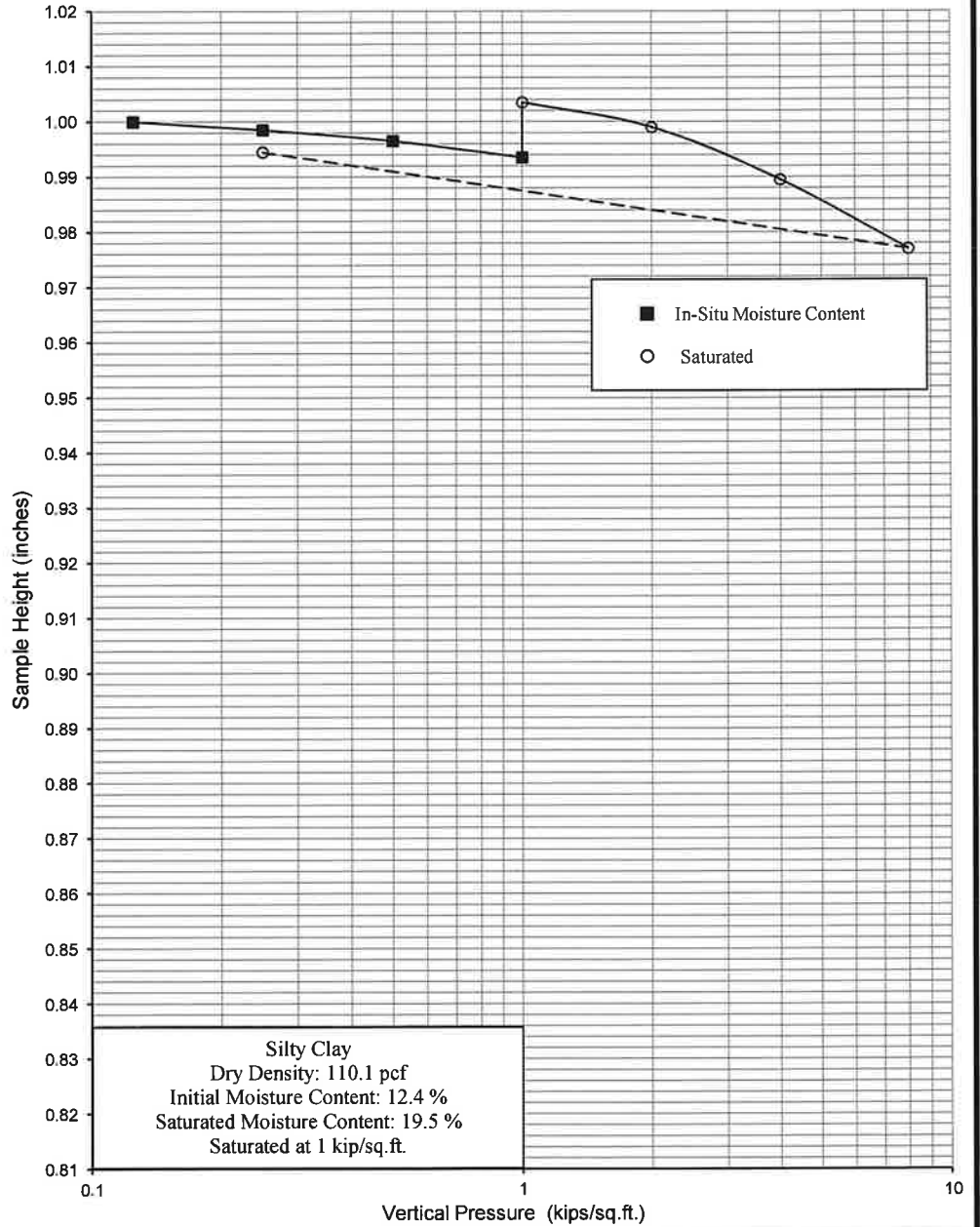
Plate B

Vertical Pressure (kips/sq.ft.)	Sample Height (inches)	Consolidation (percent)	Sample No.	B4	Depth	10'	Date	6/11/2020
------------------------------------	------------------------	----------------------------	------------	----	-------	-----	------	-----------

0.125	1.0000	0.0
0.25	0.9985	0.2
0.5	0.9965	0.4
1	0.9935	0.6
1	1.0035	-0.4
2	0.9990	0.1
4	0.9895	1.1
8	0.9770	2.3
0.25	0.9945	0.6

Saturated

Date Tested: 6/10/2020  
Sample: B4  
Depth: 10'



## NorCal Engineering

SOILS AND GEOTECHNICAL CONSULTANTS

United Trust Realty Corporation

PROJECT NUMBER: 21848-20

DATE: 6/11/2020

## CONSOLIDATION TEST

ASTM D2435

Plate C

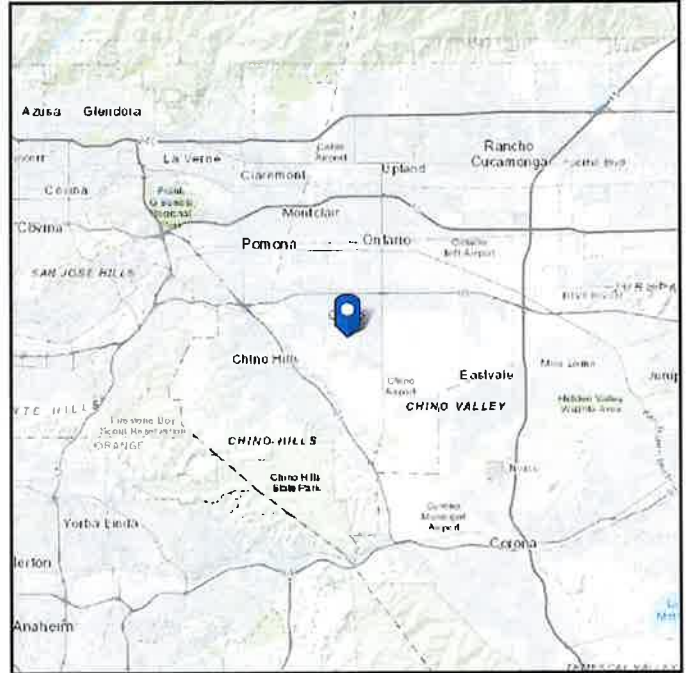
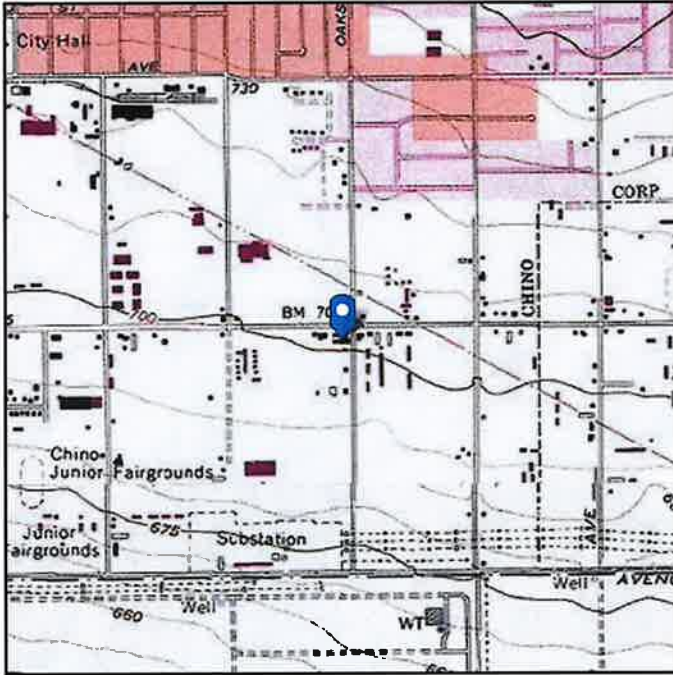
# **Appendix C**

# ASCE 7 Hazards Report

**Address:**  
5885 Schaefer Ave  
Chino, California  
91710

**Standard:** ASCE/SEI 7-16  
**Risk Category:** III  
**Soil Class:** D - Stiff Soil

**Elevation:** 703.51 ft (NAVD 88)  
**Latitude:** 34.00425  
**Longitude:** -117.676404



## Seismic

---

**Site Soil Class:** D - Stiff Soil

**Results:**

$S_s$ :	1.627	$S_{D1}$ :	N/A
$S_1$ :	0.6	$T_L$ :	8
$F_a$ :	1	PGA :	0.665
$F_v$ :	N/A	PGA <sub>M</sub> :	0.731
$S_{MS}$ :	1.627	$F_{PGA}$ :	1.1
$S_{M1}$ :	N/A	$I_e$ :	1.25
$S_{DS}$ :	1.084	$C_v$ :	1.425

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

**Data Accessed:** Thu Jun 11 2020

**Date Source:** [USGS Seismic Design Maps](#)

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

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In using this Tool, you expressly assume all risks associated with your use. Under no circumstances shall ASCE or its officers, directors, employees, members, affiliates, or agents be liable to you or any other person for any direct, indirect, special, incidental, or consequential damages arising from or related to your use of, or reliance on, the Tool or any information obtained therein. To the fullest extent permitted by law, you agree to release and hold harmless ASCE from any and all liability of any nature arising out of or resulting from any use of data provided by the ASCE 7 Hazard Tool.

# **Appendix D**



SOILS AND GEOTECHNICAL CONSULTANTS

**PERCOLATION TEST DATA**

<b>Client:</b> United Trust Realty	<b>Tested By:</b> J.S. Jr
<b>Project No.:</b> 21848-20	<b>Date Tested:</b> 6/1/2020
<b>Test Hole:</b> 1	<b>Caving:</b>
<b>Depth of Test Hole:</b> 5'	<b>Notes:</b>
<b>Diameter of Test Hole:</b> 8"	<b>Strata Peculiarities:</b>
<b>Date Excavated:</b> 6/1/2020	

**Sandy Soil Criteria Test**

TIME	TRIAL NO.	T1	H1	H2	D
8:22	1	30	0.0	54.0	54.0
8:52					
8:52	2	30	0.0	49.5	49.5
9:22					

**\_\_\_\_ Soil Criteria**

TIME	T1	TE	H1	H2	D
9:22	10	10	0.0	35.5	35.5
9:32					
9:32	10	20	0.0	31.5	31.5
9:42					
9:42	10	30	0.0	31.0	31.0
9:52					
9:52	10	40	0.0	31.5	31.5
10:02					
10:02	10	50	0.0	29.5	29.5
10:12					
10:12	10	60	0.0	29.0	29.0
10:22					
10:22	10	70	0.0	29.5	29.5
10:32					
10:32	10	80	0.0	28.0	28.0
10:42					
10:42	10	90	28.0	38.0	10.0
10:52					
10:52	10	100	38.0	44.0	6.0
11:02					

**T1 – Time Interval (min)**  
**H2 – Final Water Level (in)**

**TE – Total Elapsed Time (min)**  
**D – Change in H<sub>2</sub>O Level (in)**

**H1 – Initial Water Level**



SOILS AND GEOTECHNICAL CONSULTANTS

**PERCOLATION TEST DATA**

<b>Client:</b> United Trust Realty	<b>Tested By:</b> J.S. Jr
<b>Project No.:</b> 21848-20	<b>Date Tested:</b> 6/1/2020
<b>Test Hole:</b> 1	<b>Caving:</b>
<b>Depth of Test Hole:</b> 10'	<b>Notes:</b>
<b>Diameter of Test Hole:</b> 8"	<b>Strata Peculiarities:</b>
<b>Date Excavated:</b> 6/1/2020	

**Sandy Soil Criteria Test**

TIME	TRIAL NO.	T1	H1	H2	D
8:45	1	30	0.0	113.0	113.0
9:15					
9:15	2	30	0.0	112.0	112.0
9:45					

**Soil Criteria**

TIME	T1	TE	H1	H2	D
9:45	10	10	0.0	89.0	89.0
9:55					
9:55	10	20	0.0	84.0	84.0
10:05					
10:05	10	30	0.0	83.5	83.5
10:15					
10:15	10	40	0.0	83.5	83.5
10:25					
10:25	10	50	0.0	84.0	84.0
10:35					
10:35	10	60	0.0	84.0	84.0
10:45					
10:45	10	70	0.0	84.5	84.5
10:55					
10:55	10	80	0.0	84.0	84.0
11:05					
11:05	10	90	84.0	108.0	24.0
11:15					
11:15	10	100	108.0	115.0	7.0
11:25					

**T1 – Time Interval (min)**  
**H2 – Final Water Level (in)**

**TE – Total Elapsed Time (min)**  
**D – Change in H<sub>2</sub>O Level (in)**

**H1 – Initial Water Level**

# SOIL INFILTRATION RATE CALCS ⇒ Auger Boring

Location:	TH-1	TH-2
• Depth =	5'	15'
• Hole Dia. =	8"	8"
• Drop = $\Delta d$	16"	31"
• Time = $\Delta t$ Interval	20 min	20 min
• Preadjusted Perc. Rate	48 in/hr	93 in/hr
• Initial Water Depth = $d_i$	32"	36"
• Reduction Factor = $R_f$	7.0	6.1
• INFILTRATION RATE	6.9 in/hr	15.2 in/hr

$$\text{Infiltration Rate} = \frac{\text{Preadjusted Perc. Rate}}{\text{Reduction Factor}}$$

$$\text{Reduction Factor} = R_f = \left[ \frac{z \cdot d_i - \Delta d}{\text{Dia.}} \right] + 1$$

**NorCal Engineering**  
SOILS AND GEOTECHNICAL CONSULTANTS

DATE

## Appendix D – Educational Materials



**C**lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities such as painting can lead to water pollution if you're not careful. Paint must be used, stored and disposed of properly to ensure that it does not enter the street, gutter or storm drain. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never dump paint into the ocean, so don't let it enter the storm drains. Follow these easy tips to help prevent water pollution.

For more information, please call the **Orange County Stormwater Program** at **1-877-89-SPILL** (1-877-897-7455) or visit [www.ocwatersheds.com](http://www.ocwatersheds.com)

To report a spill, call the **Orange County 24-Hour Water Pollution Problem Reporting Hotline** at **1-877-89-SPILL** (1-877-897-7455).

**For emergencies, dial 911.**

The tips contained in this brochure provide useful information to help prevent water pollution while using, storing and disposing of paint. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



Printed on Recycled Paper

Help Prevent Ocean Pollution:

## Tips for Projects Using Paint



The Ocean Begins at Your Front Door

PROJECT  
**Pollution**  
PREVENTION

# Tips for Projects Using Paint

Paint can cause significant damage to our environment. Whether you hire a contractor or do it yourself, it is important to follow these simple tips when purchasing, using, cleaning, storing and disposing of paint.

## *Purchasing Paint*

- Measure the room or object to be painted, then buy only the amount needed.
- Whenever possible, use water-based paint since it usually does not require hazardous solvents such as paint thinner for cleanup.

## *Painting*

- Use only one brush or roller per color of paint to reduce the amount of water needed for cleaning.
- Place open paint containers or trays on a stable surface and in a position that is unlikely to spill.
- Always use a tarp under the area or object being painted to collect paint drips and contain spills.

## *Cleaning*

- Never clean brushes or rinse paint containers in the street, gutter or storm drain.
- For oil-based products, use as much of the paint on the brushes as possible. Clean brushes with thinner. To reuse thinner, pour it through a fine filter (e.g. nylon, metal gauze or filter paper) to remove solids such as leftover traces of paint.
- For water-based products, use as much of the paint on the brushes as possible, then rinse in the sink.
- Collect all paint chips and dust. Chips and dust from marine paints or paints containing lead, mercury or tributyl tin are hazardous waste. Sweep up and dispose of at a Household Hazardous Waste Collection Center (HHWCC).

## *Storing Paint*

- Store paint in a dry location away from the elements.
- Store leftover water-based paint, oil-based paint and solvents separately in original or clearly marked containers.
- Avoid storing paint cans directly on cement floors. The bottom of the can will rust much faster on cement.
- Place the lid on firmly and store the paint can upside-down to prevent air from entering. This will keep the paint usable longer. Oil-based paint is usable for up to 15 years. Water-based paint remains usable for up to 10 years.

## *Alternatives to Disposal*

- Use excess paint to apply another coat, for touch-ups, or to paint a closet, garage, basement or attic.
- Give extra paint to friends or family. Extra paint can also be donated to a local theatre group, low-income housing program or school.
- Take extra paint to an exchange program such as the “**Stop & Swap**” that allows you to drop off or pick up partially used home care products free of charge. “**Stop & Swap**” programs are available at most HHWCCs.
- For HHWCC locations and hours, call (714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com).



## *Disposing of Paint*

- Never put wet paint in the trash.

### *For water-based paint:*

- If possible, brush the leftover paint on cardboard or newspaper. Otherwise, allow the paint to dry in the can with the lid off in a well-ventilated area protected from the elements, children and pets. Stirring the paint every few days will speed up the drying.
- Large quantities of extra paint should be taken to a HHWCC.
- Once dried, paint and painted surfaces may be disposed of in the trash. When setting a dried paint can out for trash collection, leave the lid off so the collector will see that the paint has dried.

### *For oil-based paint:*

- Oil-based paint is a household hazardous waste. All leftover paint should be taken to a HHWCC.

### *Aerosol paint:*

- Dispose of aerosol paint cans at a HHWCC.

## *Spills*

- Never hose down pavement or other impermeable surfaces where paint has spilled.
- Clean up spills immediately by using an absorbent material such as cat litter. Cat litter used to clean water-based paint spills can be disposed of in the trash. When cleaning oil-based paint spills with cat litter, it must be taken to a HHWCC.
- Immediately report spills that have entered the street, gutter or storm drain to the County's 24-Hour Water Pollution Problem Reporting Hotline at (714) 567-6363 or visit [www.ocwatersheds.com](http://www.ocwatersheds.com) to fill out an incident reporting form.

# The Pollution Solution

Several residential activities can result in water pollution. Among these activities are car washing and hosing off driveways and sidewalks. Both activities can waste water and result in excess runoff. Water conservation methods described in this pamphlet can prevent considerable amounts of runoff and conserve water. By taking your car to a commercial car wash and by sweeping driveways and sidewalks, you can further prevent the transport of pollutants to Orange County waterways. Here are some of the common pollutants for which you can be part of the solution:

## 1 Pesticides and Fertilizer

**Pollution:** The same pesticides that are designed to be toxic to pests can have an equally lethal impact on our marine life. The same fertilizer that promotes plant growth in lawns and gardens can also create nuisance algae blooms, which remove oxygen from the water and clog waterways when it decomposes.



**Solution:** Never use pesticides or fertilizer within 48 hours of an anticipated rainstorm. Use only as much as is directed on the label and keep it off driveways and sidewalks.

## 2 Dirt and Sediment

**Pollution:** Dirt or sediment can impede the flow of the stormwater and negatively impact stream habitat as it travels through waterways and deposits downstream. Pollutants can attach to sediment, which can then be transported through our waterways.

**Solution:** Protect dirt stockpiles by covering them with tarps or secure plastic sheets to prevent wind or rain from allowing dirt or sediment to enter the storm drain system.

## 3 Metals

**Pollution:** Metals and other toxins present in car wash water can harm important plankton, which forms the base of the aquatic food chain.

**Solution:** Take your car to a commercial car wash where the wash water is captured and treated at a local wastewater treatment plant.

## 4 Pet Waste

**Pollution:** Pet waste carries bacteria through our watersheds and eventually will be washed out to the ocean. This can pose a health risk to swimmers and surfers.

**Solution:** Pick up after your pets!

## 5 Trash and Debris

**Pollution:** Trash and debris can enter waterways by wind, littering and careless maintenance of trash receptacles. Street sweeping collects some of this trash; however, much of what isn't captured ends up in our storm drain system where it flows untreated out to the ocean.



**Solution:** Don't litter and make sure trash containers are properly covered. It is far more expensive to clean up the litter and trash that ends up in our waterways than it is to prevent it in the first place. Come out to one of Orange County's many locations for Coastal and Inner-Coastal Cleanup Day, which is held in September.

## 6 Motor Oil / Vehicle Fluids

**Pollution:** Oil and petroleum products from our vehicles are toxic to people, wildlife and plants.

**Solution:** Fix any leaks from your vehicle and keep the maintenance up on your car. Use absorbent material such as cat litter on oil spills, then sweep it up and dispose of it in the trash. Recycle used motor oil at a local Household Hazardous Waste Collection Center.



## A TEAM EFFORT

The Orange County Stormwater Program has teamed with the Municipal Water District of Orange County (MWDOC) and the University of California Cooperative Extension Program (UCCE) to develop this pamphlet.

Low Impact Development (LID) and sustainable water use prevents water pollution and conserves water for drinking and reuse. Reducing your water use and the amount of water flowing from your home protects the environment and saves you money.

## Thank you for making water protection a priority!

For more information, please visit [www.ocwatersheds.com/publiced/](http://www.ocwatersheds.com/publiced/)

[www.mwdoc.com](http://www.mwdoc.com)

[www.uccemg.com](http://www.uccemg.com)



To report a spill, call the Orange County 24-Hour Water Pollution Prevention Reporting Hotline at 1-877-89-SPILL \ (1-877-897-7455)

### Special Thanks to

The City of Los Angeles Stormwater Program for the use of its artwork

The Metropolitan Water District of Southern California for the use of the California-Friendly Plant and Native Habitat photos



## Homeowners Guide for Sustainable Water Use

Low Impact Development, Water Conservation & Pollution Prevention



## The Ocean Begins at Your Front Door



### DID YOU KNOW?

Did you know that most of the pollution found in our waterways is not from a single source, but from a "non-point" source meaning the accumulation of pollution from residents and businesses throughout the community

# RUNOFF, RAINWATER AND REUSE

## Where Does Water Runoff Go?

Stormwater, or water from rainfall events, and runoff from outdoor water use such as sprinklers and hoses flows from homes directly into catch basins and the storm drain system. After entering the storm drain, the water flows untreated into streams, rivers, bays and ultimately the Pacific Ocean. Runoff can come from lawns, gardens, driveways, sidewalks and roofs. As it flows over hard, impervious surfaces, it picks up pollutants. Some pollutants carried by the water runoff include trash, pet waste, pesticides, fertilizer, motor oil and more.

## Water Conservation

Pollution not only impairs the water quality for habitat and recreation, it can also reduce the water available for reuse. Runoff allowed to soak into the ground is cleaned as it percolates through the soil, replenishing depleted groundwater supplies. Groundwater provides approximately 50% of the total water for drinking and other indoor household activities in north and central Orange County. When land is covered with roads, parking lots, homes, etc., there is less land to take in the water and more hard surfaces over which the water can flow.

In Orange County, 60-70% of water used by residents and businesses goes to irrigation and other outdoor uses. Reusing rainwater to irrigate our lawn not only reduces the impact of water pollution from runoff, but it also is a great way to conserve our precious water resources and replenish our groundwater basin.

## What is Low Impact Development (LID)?

Low Impact Development (LID) is a method of development that seeks to maintain the natural hydrologic character of an area. LID provides a more sustainable and pollution-preventative approach to water management.

New water quality regulations require implementation of LID in larger new developments and encourage implementation of LID and other sustainable practices in existing residential areas. Implementing modifications to your lawn or garden can reduce pollution in our environment, conserve water and reduce your water bill.



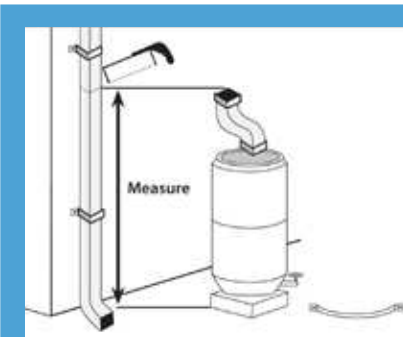
Permeable pavement allows water runoff to infiltrate through the soil and prevents most pollutants from reaching the storm drain system.

## OPTIONS FOR RAINWATER HARVESTING AND REUSE

Rainwater harvesting is a great way to save money, prevent pollution and reduce potable water use. To harvest your rainwater, simply redirect the runoff from roofs and downspouts to rain barrels. Rain gardens are another option; these reduce runoff as well as encourage infiltration.

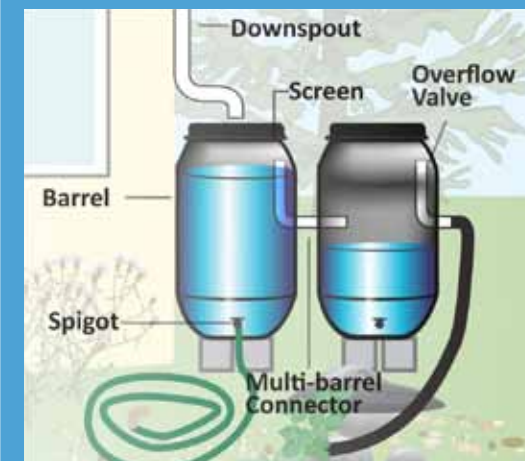
### Downspout Disconnection/Redirection

Disconnecting downspouts from pipes running to the gutter prevents runoff from transporting pollutants to the storm drain. Once disconnected, downspouts can be redirected to rain gardens or other vegetated areas, or be connected to a rain barrel.



### Rain Barrels

Rain barrels capture rainwater flow from roofs for reuse in landscape irrigation. Capacity of rain barrels needed for your home will depend on the amount of roof area and rainfall received. When purchasing your rain barrel, make sure it includes a screen, a spigot to siphon water for use, an overflow tube to allow for excess water to run out and a connector if you wish to connect multiple barrels to add capacity of water storage.



Mosquito growth prevention is very important when installing a rain barrel. The best way to prevent mosquito breeding is to eliminate entry points by ensuring all openings are sealed tightly. If these methods are unsuccessful, products are available to kill mosquito larvae, but that are harmless to animals and humans. Regular application of these products is essential. Please visit the Orange County Vector Control website for more information at [www.ocvcd.org/mosquitoes3.php](http://www.ocvcd.org/mosquitoes3.php).

For information on how to disconnect a downspout or to install and maintain a rain barrel or rain garden at your home, please see the Los Angeles Rainwater Harvesting Program, A Homeowner's "How-To" Guide, November 2009 at [www.larainwaterharvesting.org/](http://www.larainwaterharvesting.org/)



Before modifying your yard to install a rain garden, please consult your local building and/or planning departments to ensure your garden plan follows pertinent building codes and ordinances. Besides codes and ordinances, some home owner associations also have guidelines for yard modifications. If your property is in hill areas or includes engineered slopes, please seek professional advice before proceeding with changes.

## Rain Gardens

Rain gardens allow runoff to be directed from your roof downspout into a landscaped area. Vegetation and rocks in the garden will slow the flow of water to allow for infiltration into the soil. Plants and soil particles will absorb pollutants from the roof runoff. By utilizing a native plant palate, rain gardens can be maintained all year with minimal additional irrigation. These plants are adapted to the semi-arid climate of Southern California, require less water and can reduce your water bill.

## OTHER WATER CONSERVATION AND POLLUTION PREVENTION TECHNIQUES

### Native Vegetation and Maintenance

"California Friendly" plants or native vegetation can significantly reduce water use. These plants often require far less fertilizers and pesticides, which are two significant pollutants found in Orange County waterways. Replacing water "thirsty" plants and grass types with water efficient natives is a great way to save water and reduce the need for potentially harmful pesticides and fertilizer.

Please see the California Friendly Garden Guide produced by the Metropolitan Water District of Southern California and associated Southern California Water Agencies for a catalog of California friendly plants and other garden resources at [www.bewaterwise.com/Gardensoft](http://www.bewaterwise.com/Gardensoft).

### Weed Free Yards

Weeds are water thieves. They often reproduce quickly and rob your yard of both water and nutrients. Weed your yard by hand if possible. If you use herbicides to control the weeds, use only the amount recommended on the label and never use it if rain is forecast within the next 48 hours.



### Soil Amendments

Soil amendments such as green waste (e.g. grass clippings, compost, etc.) can be a significant source of nutrients and can help keep the soil near the roots of plants moist. However, they can cause algal booms if they get into our waterways, which reduces the amount of oxygen in the water and impacts most aquatic organisms. It is important to apply soil amendments more than 48 hours prior to predicted rainfall.

## IRRIGATE EFFICIENTLY

### Smart Irrigation Controllers

Smart Irrigation Controllers have internal clocks as well as sensors that will turn off the sprinklers in response to environmental changes. If it is raining, too windy or too cold, the smart irrigation control sprinklers will automatically shut off.

Check with your local water agency for available rebates on irrigation controllers and smart timers.

- Aim your sprinklers at your lawn, not the sidewalk – By simply adjusting the direction of your sprinklers you can save water, prevent water pollution from runoff, keep your lawn healthy and save money.
- Set a timer for your sprinklers – lawns absorb the water they need to stay healthy within a few minutes of turning on the sprinklers. Time your sprinklers; when water begins running off your lawn, you can turn them off. Your timer can be set to water your lawn for this duration every time.
- Water at Sunrise – Watering early in the morning will reduce water loss due to evaporation. Additionally, winds tend to die down in the early morning so the water will get to the lawn as intended.
- Water by hand – Instead of using sprinklers, consider watering your yard by hand. Hand-watering ensures that all plants get the proper amount of water and you will prevent any water runoff, which wastes water and carries pollutants into our waterways.
- Fix leaks - Nationwide, households waste one trillion gallons of water a year to leaks – that is enough water to serve the entire state of Texas for a year. If your garden hose is leaking, replace the nylon or rubber hose washer and ensure a tight connection. Fix broken sprinklers immediately.

Water runoff from sprinklers left on too long will carry pollutants into our waterways.





*Do your part to prevent water pollution in our creeks, rivers, bays and ocean.*

Clean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, not properly disposing of household hazardous waste can lead to water pollution. Batteries, electronics, paint, oil, gardening chemicals, cleaners and other hazardous materials cannot be thrown in the trash. They also must never be poured or thrown into yards, sidewalks, driveways, gutters or streets. Rain or other water could wash the materials into the storm drain and eventually into our waterways and the ocean. In addition, hazardous waste must not be poured in the sanitary sewers (sinks and toilets).

***NEVER DISPOSE  
OF HOUSEHOLD  
HAZARDOUS  
WASTE IN THE  
TRASH, STREET,  
GUTTER,  
STORM DRAIN  
OR SEWER.***

For more information,  
please call the  
**Orange County Stormwater Program**  
at **1-877-89-SPILL** (1-877-897-7455)  
or visit  
**www.ocwatersheds.com**

**To Report Illegal Dumping of  
Household Hazardous Waste  
call 1-800-69-TOXIC**

To report a spill,  
call the  
**Orange County 24-Hour  
Water Pollution Problem  
Reporting Hotline**  
**1-877-89-SPILL** (1-877-897-7455).

**For emergencies, dial 911.**



RECYCLE  
USED OIL



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Help Prevent Ocean Pollution:

# Proper Disposal of Household Hazardous Waste



**The Ocean Begins at  
Your Front Door**

**P R O J E C T  
Pollution  
P R E V E N T I O N**



**ORANGE COUNTY**



***Preventing water pollution at your commercial/industrial site***

Clean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many landscape and building maintenance activities can lead to water pollution if you're not careful. Paint, chemicals, plant clippings and other materials can be blown or washed into storm drains that flow to the ocean. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never pour soap or fertilizers into the ocean, so why would you let them enter the storm drains? Follow these easy tips to help prevent water pollution.

Some types of industrial facilities are required to obtain coverage under the State General Industrial Permit. For more information visit: [www.swrcb.ca.gov/stormwater/industrial.html](http://www.swrcb.ca.gov/stormwater/industrial.html)

For more information, please call the **Orange County Stormwater Program** at **1-877-89-SPILL** (1-877-897-7455) or visit [www.ocwatersheds.com](http://www.ocwatersheds.com)

To report a spill, call the **Orange County 24-Hour Water Pollution Problem Reporting Hotline** at **1-877-89-SPILL** (1-877-897-7455).

**For emergencies, dial 911.**



RECYCLE  
USED OIL



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Help Prevent Ocean Pollution:

**Proper Maintenance Practices for Your Business**



**The Ocean Begins at Your Front Door**



# Proper Maintenance Practices for your Business

## *Landscape Maintenance*

- Compost grass clippings, leaves, sticks and other vegetation, or dispose of it at a permitted landfill or in green waste containers. Do not dispose of these materials in the street, gutter or storm drain.
- Irrigate slowly and inspect the system for leaks, overspraying and runoff. Adjust automatic timers to avoid overwatering.
- Follow label directions for the use and disposal of fertilizers and pesticides.
- Do not apply pesticides or fertilizers if rain is expected within 48 hours or if wind speeds are above 5 mph.
- Do not spray pesticides within 100 feet of waterways.
- Fertilizers should be worked into the soil rather than dumped onto the surface.
- If fertilizer is spilled on the pavement or sidewalk, sweep it up immediately and place it back in the container.

## *Building Maintenance*

- Never allow washwater, sweepings or sediment to enter the storm drain.
- Sweep up dry spills and use cat litter, towels or similar materials to absorb wet spills. Dispose of it in the trash.
- If you wash your building, sidewalk or parking lot, you **must** contain the water. Use a shop vac to collect the water and contact your city or sanitation agency for proper disposal information. Do not let water enter the street, gutter or storm drain.
- Use drop cloths underneath outdoor painting, scraping, and sandblasting work, and properly dispose of materials in the trash.
- Use a ground cloth or oversized tub for mixing paint and cleaning tools.
- Use a damp mop or broom to clean floors.
- Cover dumpsters to keep insects, animals, rainwater and sand from entering. Keep the area around the dumpster clear of trash and debris. Do not overfill the dumpster.

- Call your trash hauler to replace leaking dumpsters.
- Do not dump any toxic substance or liquid waste on the pavement, the ground, or near a storm drain. Even materials that seem harmless such as latex paint or biodegradable cleaners can damage the environment.
- Recycle paints, solvents and other materials. For more information about recycling and collection centers, visit [www.oclandfills.com](http://www.oclandfills.com).
- Store materials indoors or under cover and away from storm drains.
- Use a construction and demolition recycling company to recycle lumber, paper, cardboard, metals, masonry, carpet, plastic, pipes, drywall, rocks, dirt, and green waste. For a listing of construction and demolition recycling locations in your area, visit [www.ciwmb.ca.gov/recycle](http://www.ciwmb.ca.gov/recycle).
- Properly label materials. Familiarize employees with Material Safety Data Sheets.

NEVER DISPOSE  
OF ANYTHING  
IN THE STORM  
DRAIN.

# HOMEOWNER TIPS PROTECTING WATER

## Before Buying Pest Control Products

- Identify the pest.
- Decide if pest control products are the best control measure or if there are alternatives available.
- Are integrated pest management guidelines available for this pest?
- Read the product label:
  - Is the pest listed on the label?
  - Is it the best product for the pest?

## Before Mixing Your Sprayer

- Read the label carefully.
- Buy only enough pesticide to treat the area affected by the pest.
- Check the weather and don't apply if it's windy or about to rain
- Measure the area you're treating.
- Calculate how much spray to mix.
- Wear long sleeve shirt, long pants, shoes and any other protective equipment listed on the label and follow all the label precautions.
- Be prepared for spills and know how to clean them up.



## When You're Ready To Spray

- Mix and load spray in an area where any spilled pesticide will not be able to drain or be washed away into storm drains, ditches, streams, ponds or other bodies of water.
- Mix sprayer on grass, not the sidewalk or driveway.
- Mix only as much as needed.

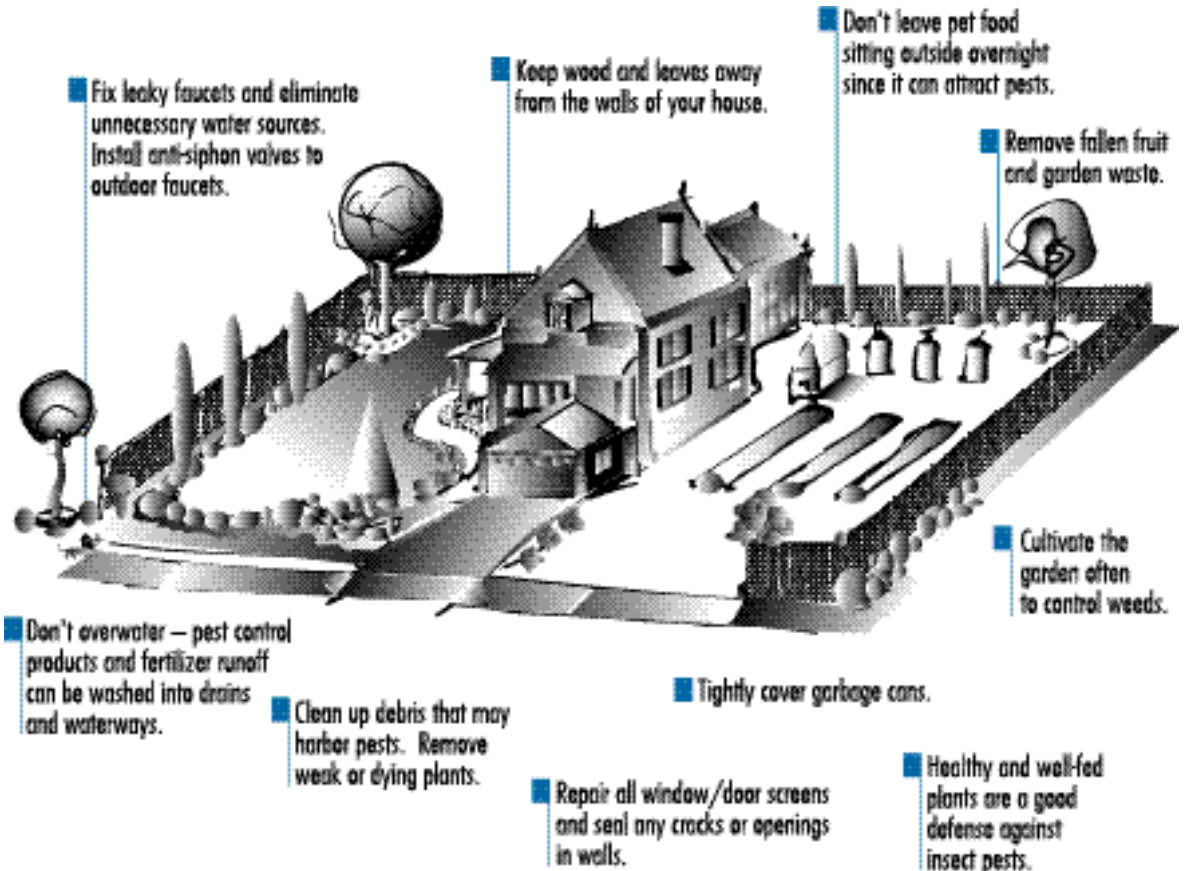
## When You're Spraying

- AVOID spraying in or near storm drains, ditches, streams, and ponds!
- Leave an untreated strip around these areas to protect the water.

## When You're done

- Never dump leftovers down any drain; Save for a future application.
- Triple-rinse sprayer and apply rinsewater to treated area.
- Take any old or unwanted pesticides to a Household Hazardous Waste Collection Center (714) 834-6752.

Using Pest Control Products.  
It's Your Responsibility To Do It Right!



## IPM... OUTSMARTING PESTS WHILE PROTECTING WATER

With Integrated Pest Management (IPM), homeowners use common sense and nature to make it difficult for pests to survive. IPM techniques include cultural practices (such as mulching to prevent weeds), encouraging natural enemies (good bugs), and judicious use of pest control products.

- First, identify your pest problem. To find the best solution, you need to pin down the problem. Consult gardening books, your county cooperative extension office or your local nursery.
- Decide how much pest control is necessary. If you can live with some pest damage, you can avoid intensive pest control product treatments.

- Choose an effective option. Try various types of controls first: washing bugs off plants, pruning diseased parts of plants. If you need to use pest control products, choose one that targets the problem and poses the least hazard.
- Finally, it's easier to prevent pests than to control them.

**Think ahead.**



This brochure is being distributed in order to reduce the impacts of pesticides on water quality. It was produced with support from the Orange County Storm Water Program, the Coalition for Urban/Rural Environmental Stewardship (CURES) and a 319(h) grant from the State Water Resources Control Board.



**Orange County Storm Water Program Participants:**

- Anaheim Public Works/Engineering ..... (714) 765-5176
- Brea Engineering ..... (714) 990-7666
- Buena Park Public Works ..... (714) 562-3655
- Costa Mesa Public Services ..... (714) 754-5248
- Cypress Engineering ..... (714) 229-6752
- Dana Point Public Works ..... (949) 248-3562
- Fountain Valley Public Works ..... (714) 593-4400 x347
- Fullerton Engineering Dept ..... (714) 738-6853
- Garden Grove Development Services ..... (714) 741-5554
- Huntington Beach Public Works ..... (714) 536-5432
- Irvine Public Works ..... (949) 724-6515
- La Habra Public Services ..... (562) 905-9792
- La Palma Public Works ..... (714) 523-1140 x102
- Laguna Beach Municipal Services ..... (949) 497-0711
- Laguna Hills Engineering ..... (949) 707-2600
- Laguna Niguel Public Works ..... (949) 362-4337
- Lake Forest Public Works ..... (949) 461-3480
- Los Alamitos Community Dev ..... (562) 431-3538 x301
- Mission Viejo Public Works ..... (949) 470-3095
- Newport Beach Public works ..... (949) 644-3311
- Orange Public Works ..... (714) 744-5551
- Placentia Engineering ..... (714) 993-8131
- San Clemente Engineering ..... (949) 361-6100
- San Juan Capistrano Engineering ..... (949) 493-1171
- Santa Ana Public Works ..... (714) 647-3380
- Seal Beach Engineering ..... (562) 431-2527 x318
- Stanton Public Works ..... (714) 379-9222 x204
- Tustin Public Works Engineering ..... (714) 573-3150
- Villa Park Engineering ..... (714) 998-1500
- Westminster Public Works Eng. .... (714) 898-3311 x215
- Yorba Linda Engineering ..... (714) 961-7170 x174
- O.C. Storm Water Program ..... 1-877-89-SPILL (1-877-897-7455)
- 24 Hour Water Pollution Hotline ..... (714) 567-6363 or  
ashbyk@pfrd.co.orange.ca.us
- Chemical and Hazardous Material Spill Emergencies ..... 911
- Other Important Phone Numbers:
- For Additional Brochures ..... 1-877-89-SPILL (1-877-897-7455)
- UC Masters & Coop Extension ..... (714) 708-1646  
ucmastergardeners@yahoo.com
- O.C. Household Hazardous Waste Information ..... (714) 834-6752  
or www.oc.ca.gov/IWMD
- Information on agriculture chemicals, pesticides and possible  
alternatives, O.C. Agriculture Commissioner ..... (714) 447-7115

Original graphics developed with support from:  
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Western Crop Protection Association (WCPA)  
Responsible Industry for a Sound Environment (RISE)





**C**lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities such as pest control can lead to water pollution if you're not careful. Pesticide treatments must be planned and applied properly to ensure that pesticides do not enter the street, gutter or storm drain. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never dump pesticides into the ocean, so don't let it enter the storm drains. Pesticides can cause significant damage to our environment if used improperly. If you are thinking of using a pesticide to control a pest, there are some important things to consider.

For more information,  
please call  
University of California Cooperative  
Extension Master Gardeners at  
(714) 708-1646  
or visit these Web sites:  
[www.uccemg.org](http://www.uccemg.org)  
[www.ipm.ucdavis.edu](http://www.ipm.ucdavis.edu)

For instructions on collecting a specimen  
sample visit the Orange County  
Agriculture Commissioner's website at:  
[http://www.ocagcomm.com/ser\\_lab.asp](http://www.ocagcomm.com/ser_lab.asp)

To report a spill, call the  
**Orange County 24-Hour  
Water Pollution Problem  
Reporting Hotline**  
at 1-877-89-SPILL (1-877-897-7455).

**For emergencies, dial 911.**

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Help Prevent Ocean Pollution:

## Responsible Pest Control



The Ocean Begins  
at Your Front Door



# Tips for Pest Control

## Key Steps to Follow:

**Step 1:** Correctly identify the pest (insect, weed, rodent, or disease) and verify that it is actually causing the problem.



This is important because beneficial insects are often mistaken for pests and sprayed with pesticides needlessly.

Consult with a Certified Nursery Professional at a local nursery or garden center or send a sample of the pest to the Orange County Agricultural Commissioner's Office.

Determine if the pest is still present – even though you see damage, the pest may have left.

**Step 2:** Determine how many pests are present and causing damage.



Small pest populations may be controlled more safely using non-pesticide techniques. These include removing food sources, washing off leaves with a strong stream of water, blocking entry into the home using caulking and replacing problem plants with ones less susceptible to pests.

Integrated Pest Management (IPM) usually combines several least toxic pest control methods for long-term prevention and management of pest problems without harming you, your family, or the environment.



**Step 3:** If a pesticide must be used, choose the least toxic chemical.

Obtain information on the least toxic pesticides that are effective at controlling the target pest from the UC Statewide Integrated Pest Management (IPM) Program's Web site at [www.ipm.ucdavis.edu](http://www.ipm.ucdavis.edu).

Seek out the assistance of a Certified Nursery Professional at a local nursery or garden center when selecting a pesticide. Purchase the smallest amount of pesticide available.

Apply the pesticide to the pest during its most vulnerable life stage. This information can be found on the pesticide label.

**Step 4:** Wear appropriate protective clothing.

Follow pesticide labels regarding specific types of protective equipment you should wear. Protective clothing should always be washed separately from other clothing.

**Step 5:** Continuously monitor external conditions when applying pesticides such as weather, irrigation, and the presence of children and animals.

Never apply pesticides when rain is predicted within the next 48 hours. Also, do not water after applying pesticides unless the directions say it is necessary.

Apply pesticides when the air is still; breezy conditions may cause the spray or dust to drift away from your targeted area.

In case of an emergency call 911 and/or the regional poison control number at (714) 634-5988 or (800) 544-4404 (CA only).

For general questions you may also visit [www.calpoison.org](http://www.calpoison.org).

**Step 6:** In the event of accidental spills, sweep up or use an absorbent agent to remove any excess pesticides. Avoid the use of water.

Be prepared. Have a broom, dust pan, or dry absorbent material, such as cat litter, newspapers or paper towels, ready to assist in cleaning up spills.

Contain and clean up the spill right away. Place contaminated materials in a doubled plastic bag. All materials used to clean up the spill should be properly disposed of according to your local Household Hazardous Waste Disposal site.

**Step 7:** Properly store and dispose of unused pesticides.

Purchase Ready-To-Use (RTU) products to avoid storing large concentrated quantities of pesticides.



Store unused chemicals in a locked cabinet.

Unused pesticide chemicals may be disposed of at a Household Hazardous Waste Collection Center.

Empty pesticide containers should be triple rinsed prior to disposing of them in the trash.

Household Hazardous Waste  
Collection Center  
(714) 834-6752  
[www.oilandfills.com](http://www.oilandfills.com)





***Did you know that just one quart of oil can pollute 250,000 gallons of water?***

A clean ocean and healthy creeks, rivers, bays and beaches are important to Orange County. However, not properly disposing of used oil can lead to water pollution. If you pour or drain oil onto driveways, sidewalks or streets, it can be washed into the storm drain. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering the ocean. Help prevent water pollution by taking your used oil to a used oil collection center.

Included in this brochure is a list of locations that will accept up to five gallons of used motor oil at no cost. Many also accept used oil filters. Please contact the facility before delivering your used oil. This listing of companies is for your reference and does not constitute a recommendation or endorsement of the company.

Please note that used oil filters may not be disposed of with regular household trash. They must be taken to a household hazardous waste collection or recycling center in Anaheim, Huntington Beach, Irvine or San Juan Capistrano. For information about these centers, visit [www.oilandfills.com](http://www.oilandfills.com).

Please do not mix your oil with other substances!

**For more information, please call the Orange County Stormwater Program at 1-877-89-SPILL (1-877-897-7455) or visit [www.watersheds.com](http://www.watersheds.com).**

**For information about the proper disposal of household hazardous waste, call the Household Waste Hotline at (714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com).**



**For additional information about the nearest oil recycling center, call the Used Oil Program at 1-800-CLEANUP or visit [www.cleanup.org](http://www.cleanup.org).**

DIP113 Rev 8/03  
printed on recycled paper 

**Help Prevent Ocean Pollution:**

# **Recycle at Your Local Used Oil Collection Center**



**The Ocean Begins at Your Front Door**



**NORTH COUNTY**

# Used Oil Collection Centers

## **Anaheim**

**All Seasons Tire and Auto Center, Inc.**  
817 S Brookhirst St., Anaheim, CA 92804  
(714)772-6090( )  
CIWMB#: 30-C-03177

## **AutoZone #3317**

423 N Anaheim Blvd., Anaheim, CA 92805  
(714)776-0787( )  
CIWMB#: 30-C-05263

## **AutoZone #5226**

2145 W Lincoln Ave., Anaheim, CA 92801  
(714)533-6599( )  
CIWMB#: 30-C-04604

## **Bedard Automotive**

3601 E Miraloma Ave., Anaheim, CA 92806  
(714)528-1380( )  
CIWMB#: 30-C-02205

## **Classic Chevrolet**

1001 Weir Canyon Rd., Anaheim, CA 92807  
(714)283-5400( )  
CIWMB#: 30-C-05223

## **Econo Lube N' Tune #4**

3201 W Lincoln Ave., Anaheim, CA 92801  
(714)821-0128( )  
CIWMB#: 30-C-01485

## **EZ Lube Inc - Savi Ranch #43**

985 N Weir Canyon Rd., Anaheim, CA 92807  
(714)556-1312( )  
CIWMB#: 30-C-06011

## **Firestone Store #71C7**

1200 S Magnolia Ave., Anaheim, CA 92804  
(949)598-5520( )  
CIWMB#: 30-C-05743

## **Great Western Lube Express**

125 N Brookhurst St., Anaheim, CA 92801  
(714)254-1300( )  
CIWMB#: 30-C-05542

## **HR Pro Auto Service Center**

3180 W Lincoln Ave., Anaheim, CA 92801  
(714)761-4343( )  
CIWMB#: 30-C-05927

## **Ira Newman Automotive Services**

1507 N State College Blvd., Anaheim, CA 92806  
(714)635-2392( )  
CIWMB#: 30-C-01482

## **Jiffy Lube #1028**

2400 W Ball Rd., Anaheim, CA 92804  
(714)761-5211( )  
CIWMB#: 30-C-00870

## **Jiffy Lube #1903**

2505 E Lincoln Ave., Anaheim, CA 92806  
(714)772-4000( )  
CIWMB#: 30-C-05511

## **Jiffy Lube #2340**

2181 W Lincoln Ave., Anaheim, CA 92801  
(714)533-1000( )  
CIWMB#: 30-C-04647

## **Kragen Auto Parts #1303**

1088 N State College Blvd., Anaheim, CA 92806  
(714)956-7351( )  
CIWMB#: 30-C-03438

## **Kragen Auto Parts #1399**

2245 W Ball Rd., Anaheim, CA 92804  
(714)490-1274( )  
CIWMB#: 30-C-04094

## **Kragen Auto Parts #1565**

2072 Lincoln Ave., Anaheim, CA 92806  
(714)502-6992( )  
CIWMB#: 30-C-04078

## **Kragen Auto Parts #1582**

3420 W Lincoln Ave., Anaheim, CA 92801  
(714)828-7977( )  
CIWMB#: 30-C-04103

## **Pep Boys #613**

10912 Katella Ave., Anaheim, CA 92804  
(714)638-0863( )  
CIWMB#: 30-C-01756

## **Pep Boys #663**

3030 W Lincoln Anaheim, CA 92801  
(714)826-4810( )  
CIWMB#: 30-C-03417

## **Pep Boys #809**

8205 E Santa Ana Cyn Rd., Anaheim, CA 92808  
(714)974-0105( )  
CIWMB#: 30-C-03443

## **Pick Your Part**

1235 S Beach Blvd., Anaheim, CA 92804  
(714)527-1645( )  
CIWMB#: 30-C-03744

## **PK Auto Performance**

3106 W. Lincoln Ave., Anaheim, CA 92801  
(714)826-2141( )  
CIWMB#: 30-C-05628

## **Quick Change Lube and Oil**

2731 W Lincoln Ave., Anaheim, CA 92801  
(714)821-4464( )  
CIWMB#: 30-C-04363

## **Saturn of Anaheim**

1380 S Auto Center Dr., Anaheim, CA 92806  
(714)648-2444( )  
CIWMB#: 30-C-06332

## **Sun Tech Auto Service**

105 S State College Blvd., Anaheim, CA 92806  
(714)956-1389( )  
CIWMB#: 30-C-06455

## **Uonic Truck Services**

515 S Rose St., Anaheim, CA 92805  
(714)533-3333( )  
CIWMB#: 30-C-01142

## **Anaheim Hills**

**Anaheim Hills Car Wash & Lube**  
5810 E La Palma Ave., Anaheim Hills, CA 92807  
(714)777-6605( )  
CIWMB#: 30-C-01387

## **Brea**

### **Firestone Store #27A9**

891 E Imperial Hwy., Brea, CA 92821  
(714)529-8404( )  
CIWMB#: 30-C-01221

## **Oil Can Henry's**

230 N Brea Blvd., Brea, CA 92821  
(714)990-1900( )  
CIWMB#: 30-C-04273

## **Buena Park**

### **Firestone Store #71F7**

6011 Orangetherpe Buena Park, CA 90620  
(714)670-7912( )  
CIWMB#: 30-C-01218

## **Firestone Store #71T8**

8600 Beach Blvd., Buena Park, CA 90620  
(714)827-5300( )  
CIWMB#: 30-C-02121

## **Kragen Auto Parts #1204**

5303 Beach Blvd., Buena Park, CA 90621  
(714)994-1320( )  
CIWMB#: 30-C-02623

## **Cypress**

### **AutoZone #5521**

5471 Lincoln Ave., Cypress, CA 90630  
(714)995-4644( )  
CIWMB#: 30-C-00836

## **Big O Tires**

6052 Cerritos Ave., Cypress, CA 90630  
(714)826-6334( )  
CIWMB#: 30-C-04245

## **Econo Lube N' Tune #213**

5497 Cerritos Ave., Cypress, CA 90630  
(714)761-0456( )  
CIWMB#: 30-C-06240

## **Jiffy Lube #851**

4942 Lincoln Ave., Cypress, CA 90630  
(626)965-9689( )  
CIWMB#: 30-C-06182

## **M & N Coastline Auto & Tire Service**

4005 Ball Rd., Cypress, CA 90630  
(714)826-1001( )  
CIWMB#: 30-C-04387

## **Masterlube #103**

5904 Lincoln Cypress, CA 90630  
(714)826-2323( )  
CIWMB#: 30-C-01071

## **Masterlube #104**

5971 Ball Rd., Cypress, CA 90630  
(714)220-1555( )  
CIWMB#: 30-C-04682

## **Metric Motors of Cypress**

6042 Cerritos Ave., Cypress, CA 90630  
(714)821-4702( )  
CIWMB#: 30-C-05157

## **Fullerton**

### **AutoZone #2898**

146 N. Raymond Ave., Fullerton, CA 92831  
(714)870-9772( )  
CIWMB#: 30-C-04488

## **AutoZone #5522**

1801 Orangetherpe W. Fullerton, CA 92833  
(714)870-8286( )  
CIWMB#: 30-C-06062

## **AutoZone #5523**

102 N Euclid Fullerton, CA 92832  
(714)870-8286( )  
CIWMB#: 30-C-04755

## **EZ Lube #17**

4002 N Harbor Blvd., Fullerton, CA 92835  
(714)871-9980( )  
CIWMB#: 30-C-03741

## **Firestone Store #27EH**

1933 N Placentia Ave., Fullerton, CA 92831  
(714)993-7100( )  
CIWMB#: 30-C-02122

## **Fox Service Center**

1018 W Orangetherpe Fullerton, CA 92833  
(714)879-1430( )  
CIWMB#: 30-C-02318

## **Fullerton College Automotive Technology**

321 E Chapman Ave., Fullerton, CA 92832  
(714)992-7275( )  
CIWMB#: 30-C-03165

## **Kragen Auto Parts #0731**

2978 Yorba Linda Fullerton, CA 92831  
(714)996-4780( )  
CIWMB#: 30-C-02628

## **Kragen Auto Parts #4133**

904 W Orangetherpe Ave., Fullerton, CA 92832  
(714)526-3570( )  
CIWMB#: 30-C-06256

## **Pep Boys #642**

1530 S Harbor Blvd., Fullerton, CA 92832  
(714)870-0700( )  
CIWMB#: 30-C-01755

## **Sunnyside 76 Car Care Center**

2701 N Brea Blvd., Fullerton, CA 92835  
(714)256-0773( )  
CIWMB#: 30-C-01381

## **Garden Grove**

### **76 Pro Lube Plus**

9001 Trask Ave., Garden Grove, CA 92844  
(714)393-0590( )  
CIWMB#: 30-C-05276

## **AutoZone #5527**

13190 Harbor Blvd., Garden Grove, CA 92843  
(714)636-5665( )  
CIWMB#: 30-C-04760

## **David Murray Shell**

12571 Vly View St., Garden Grove, CA 92845  
(714)898-0170( )  
CIWMB#: 30-C-00547

## **Express Lube & Wash**

8100 Lampson Ave., Garden Grove, CA 92841  
(909)316-8261( )  
CIWMB#: 30-C-06544

## **Firestone Store #7180**

10081 Chapman Ave., Garden Grove, CA 92840  
(714)530-4630( )  
CIWMB#: 30-C-01224

## **Firestone Store #71W3**

13961 Brookhurst St., Garden Grove, CA 92843  
(714)590-2741( )  
CIWMB#: 30-C-03690

## **Jiffy Lube #1991**

13970 Harbor Blvd., Garden Grove, CA 92843  
(714)554-0610( )  
CIWMB#: 30-C-05400

## **Kragen Auto Parts #1251**

13933 N Harbor Blvd., Garden Grove, CA 92843  
(714)554-3780( )  
CIWMB#: 30-C-02663

## **Kragen Auto Parts #1555**

9851 Chapman Ave., Garden Grove, CA 92841  
(714)741-8030( )  
CIWMB#: 30-C-04079

## **Nissan of Garden Grove**

9670 Trask Ave., Garden Grove, CA 92884  
(714)537-0900( )  
CIWMB#: 30-C-06553

## **Toyota of Garden Grove**

9444 Trask Ave., Garden Grove, CA 92844  
(714)895-5595( )  
CIWMB#: 30-C-06555

## **La Habra**

### **AutoZone #5532**

1200 W Imperial Hwy., La Habra, CA 90631  
(562)694-5337( )  
CIWMB#: 30-C-04784

## **Burch Ford**

201 N Harbor Blvd., La Habra, CA 90631  
(562)691-3225( )  
CIWMB#: 30-C-05179

## **Firestone Store #2736**

1071 S Beach Blvd., La Habra, CA 90631  
(562)691-1731( )  
CIWMB#: 30-C-01169

## **Kragen Auto Parts #1569**

1621 W Whittier Blvd., La Habra, CA 90631  
(562)905-2538( )  
CIWMB#: 30-C-04076

## **Pep Boys #997**

125 W Imperial Hwy., La Habra, CA 90631  
(714)447-0601( )  
CIWMB#: 30-C-04026

## **SpeedDee Oil Change & Tune-Up**

1580 W Imperial Hwy., La Habra, CA 90631  
(562)697-3513( )

## **Los Alamitos**

### **Jiffy Lube #1740**

3311 Katella Ave., Los Alamitos, CA 90720  
(562)596-1827( )  
CIWMB#: 30-C-03529

## **Midway City**

### **Bolsa Transmission**

8331 Bolsa Ave., Midway City, CA 92655  
(714)799-6158( )  
CIWMB#: 30-C-05768

## **Placentia**

### **Advanced Auto & Diesel**

144 S Bradford Placentia, CA 92870  
(714)996-8222( )  
CIWMB#: 30-C-06242

## **Castner's Auto Service**

214 S. Bradford Ave., Placentia, CA 92870  
(714)528-1311( )  
CIWMB#: 30-C-06452

## **Econo Lube N' Tune**

100 W Chapman Ave., Placentia, CA 92870  
(714)524-0424( )  
CIWMB#: 30-C-06454

## **Fairway Ford**

1350 E Yorba Linda Blvd., Placentia, CA 92870  
(714)524-1200( )  
CIWMB#: 30-C-01863

## **Seal Beach**

### **M & N Coastline Auto & Tire Service**

12239 Seal Beach Blvd., Seal Beach, CA 90740  
(714)826-1001( )  
CIWMB#: 30-C-04433

## **Seal Beach Chevron**

12541 Seal Beach Blvd., Seal Beach, CA 90740  
(949)495-0774(14 )  
CIWMB#: 30-C-06425

## **Stanton**

### **AutoZone #2806**

11320 Beach Blvd., Stanton, CA 90680  
(714)895-7665( )  
CIWMB#: 30-C-04563

## **Joe's Auto Clinic**

11763 Beach Blvd., Stanton, CA 90680  
(714)891-7715( )  
CIWMB#: 30-C-03253

## **Kragen Auto Parts #1742**

11951 Beach Blvd., Stanton, CA 90680  
(714)799-7574( )  
CIWMB#: 30-C-05231

## **Scher Tire #20**

7000 Katella Ave., Stanton, CA 90680  
(714)892-9924( )  
CIWMB#: 30-C-05907

## **USA 10 Minute Oil Change**

8100 Lampson Ave., Stanton, CA 92841  
(714)373-4432( )  
CIWMB#: 30-C-05909

## **Westminster**

### **AutoZone #5543**

6611 Westminster Blvd., Westminster, CA 92683  
(714)893-2898( )  
CIWMB#: 30-C-04964

## **AutoZone #5544**

8481 Westminster Blvd., Westminster, CA 92683  
(714)891-3511( )  
CIWMB#: 30-C-04966

## **City of Westminster Corporate Yard**

14381 Olive St., Westminster, CA 92683  
(714)895-2876(292 )  
CIWMB#: 30-C-02008

## **Honda World**

13600 Beach Blvd., Westminster, CA 92683  
(714)890-8900( )  
CIWMB#: 30-C-03639

## **Jiffy Lube #1579**

6011 Westminster Blvd., Westminster, CA 92683  
(714)899-2727( )  
CIWMB#: 30-C-02745

## **John's Brake & Auto Repair**

13050 Hoover St., Westminster, CA 92683  
(714)379-2088( )  
CIWMB#: 30-C-05617

## **Kragen Auto Parts #0762**

6562 Westminster Blvd., Westminster, CA 92683  
(714)898-0810( )  
CIWMB#: 30-C-02590

## **Midway City Sanitary District**

14451 Cedarwood St., Westminster, CA 92683  
(714)893-3553( )  
CIWMB

# Sewage Spill Regulatory Requirements

Allowing sewage to discharge to a gutter or storm drain may subject you to penalties and/or out-of-pocket costs to reimburse cities or public agencies for clean-up efforts.

Here are the pertinent codes, fines, and agency contact information that apply.

## Orange County Stormwater Program

24 Hour Water Pollution Reporting Hotline

1-877-89-SPILL (1-877-897-7455)

- County and city water quality ordinances prohibit discharges containing pollutants.

## Orange County Health Care Agency Environmental Health

(714) 433-6419

California Health and Safety Code, Sections 5410-5416

- No person shall discharge raw or treated sewage or other waste in a manner that results in contamination, pollution or a nuisance.
- Any person who causes or permits a sewage discharge to any state waters:
  - must immediately notify the local health agency of the discharge.
  - shall reimburse the local health agency for services that protect the public's health and safety (water-contact receiving waters).
  - who fails to provide the required notice to the local health agency is guilty of a misdemeanor and shall be punished by a fine (between \$500-\$1,000) and/or imprisonment for less than one year.

## Regional Water Quality Control Board Santa Ana Region San Diego Region

(951) 782-4130

(858) 467-2952

- Requires the prevention, mitigation, response to and reporting of sewage spills.

## California Office of Emergency Services

(800) 852-7550

California Water Code, Article 4, Chapter 4, Sections 13268-13271  
California Code of Regulations, Title 23, Division 3, Chapter 9.2, Article 2, Sections 2250-2260

- Any person who causes or permits sewage in excess of 1,000 gallons to be discharged to state waters shall immediately notify the Office of Emergency Services.
- Any person who fails to provide the notice required by this section is guilty of a misdemeanor and shall be punished by a fine (less than \$20,000) and/or imprisonment for not more than one year.

# Sewage Spill Reference Guide

## Your Responsibilities as a Private Property Owner

Residences  
Businesses  
Homeowner/Condominium Associations  
Federal and State Complexes  
Military Facilities



Orange County  
Sanitation District



Health Care Agency  
Environmental Health



www.ocwatersheds.com

This brochure was designed courtesy of the Orange County Sanitation District (OCS D).  
For additional information, call (714) 962-2411, or visit their website at www.ocsd.com

# What is a Sewage Spill?

Sewage spills occur when the wastewater being transported via underground pipes overflows through a manhole, cleanout or broken pipe. Sewage spills can cause health hazards, damage to homes and businesses, and threaten the environment, local waterways and beaches.

## Common Causes of Sewage Spills

**Grease** builds up inside and eventually blocks sewer pipes. Grease gets into the sewer from food establishments, household drains, as well as from poorly maintained commercial grease traps and interceptors.

**Structure problems** caused by tree roots in the lines, broken/cracked pipes, missing or broken cleanout caps or undersized sewers can cause blockages.

**Infiltration and inflow (I/I)** impacts pipe capacity and is caused when groundwater or rainwater enters the sewer system through pipe defects and illegal connections.

## You Are Responsible for a Sewage Spill Caused by a Blockage or Break in Your Sewer Lines!

Time is of the essence in dealing with sewage spills. You are required to **immediately**:

**Control and minimize the spill.** Keep spills contained on private property and out of gutters, storm drains and public waterways by shutting off or not using the water.

**Use sandbags, dirt and/or plastic sheeting** to prevent sewage from entering the storm drain system.

**Clear the sewer blockage.** Always wear gloves and wash your hands. It is recommended that a plumbing professional be called for clearing blockages and making necessary repairs.

**Always notify your city sewer/public works department or public sewer district of sewage spills.** If the spill enters the storm drains also notify the Health Care Agency. In addition, if it exceeds 1,000 gallons notify the Office of Emergency Services. Refer to the numbers listed in this brochure.

Overflowing  
cleanout pipe  
located on  
private property



## You Could Be Liable

Allowing sewage from your home, business or property to discharge to a gutter or storm drain may subject you to penalties and/or out-of-pocket costs to reimburse cities or public agencies for clean-up and enforcement efforts. See Regulatory Codes & Fines section for pertinent codes and fines that apply.

## What to Look For

Sewage spills can be a very noticeable gushing of water from a manhole or a slow water leak that may take time to be noticed. Don't dismiss unaccounted-for wet areas.

Look for:

- Drain backups inside the building.
- Wet ground and water leaking around manhole lids onto your street.
- Leaking water from cleanouts or outside drains.
- Unusual odorous wet areas: sidewalks, external walls or ground/landscape around a building.

## Caution

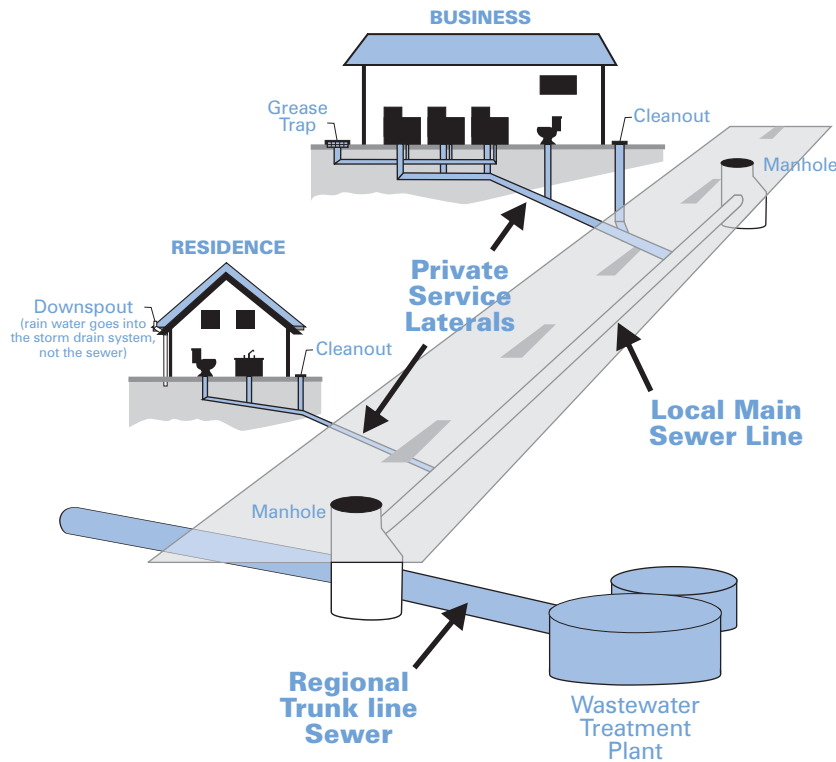
Keep people and pets away from the affected area. Untreated sewage has high levels of disease-causing viruses and bacteria. Call your local health care agency listed on the back for more information.

**If You See a Sewage Spill Occurring,  
Notify Your City Sewer/Public Works  
Department or Public Sewer District  
IMMEDIATELY!**

# How a Sewer System Works

A property owner's sewer pipes are called service laterals and are connected to larger local main and regional trunk lines. Service laterals run from the connection at the home to the connection with the public sewer (including the area under the street). These laterals are the responsibility of the property owner and must be maintained by the property owner. Many city agencies have adopted ordinances requiring maintenance of service laterals. Check with your city sewer/local public works department for more information.

Operation and maintenance of **local and regional sewer lines** are the responsibility of the city sewer/public works departments and public sewer districts.



## Preventing Grease Blockages

The drain is not a dump! Recycle or dispose of grease properly and never pour grease down the drain.

Homeowners should mix fats, oils and grease with absorbent waste materials such as paper, coffee grounds, or kitty litter and place it in the trash. Wipe food scraps from plates and pans and dump them in the trash.

Restaurants and commercial food service establishments should always use "Kitchen Best Management Practices." These include:

- Collecting all cooking grease and liquid oil from pots, pans and fryers in covered grease containers for recycling.
- Scraping or dry-wiping excess food and grease from dishes, pots, pans and fryers into the trash.
- Installing drain screens on all kitchen drains.
- Having spill kits readily available for cleaning up spills.
- Properly maintaining grease traps or interceptors by having them serviced regularly. Check your local city codes.

### How You Can Prevent Sewage Spills

- 1 Never put grease down garbage disposals, drains or toilets.**
- 2 Perform periodic cleaning to eliminate grease, debris and roots in your service laterals.**
- 3 Repair any structural problems in your sewer system and eliminate any rainwater infiltration/inflow leaks into your service laterals.**



# Orange County Agency Responsibilities

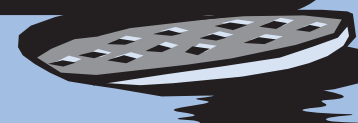
- **City Sewer/Public Works Departments**— Responsible for protecting city property and streets, the local storm drain system, sewage collection system and other public areas.
- **Public Sewer/Sanitation District**— Responsible for collecting, treating and disposing of wastewater.
- **County of Orange Health Care Agency**— Responsible for protecting public health by closing ocean/bay waters and may close food-service businesses if a spill poses a threat to public health.
- **Regional Water Quality Control Boards**— Responsible for protecting State waters.
- **Orange County Stormwater Program**— Responsible for preventing harmful pollutants from being discharged or washed by stormwater runoff into the municipal storm drain system, creeks, bays and the ocean.

### You Could Be Liable for Not Protecting the Environment

Local and state agencies have legal jurisdiction and enforcement authority to ensure that sewage spills are remedied.

They may respond and assist with containment, relieving pipe blockages, and/or clean-up of the sewage spill, especially if the spill is flowing into storm drains or onto public property.

**A property owner may be charged for costs incurred by these agencies responding to spills from private properties.**



# Report Sewage Spills!

## City Sewer/Public Works Departments

Aliso Viejo	(949) 425-2500
Anaheim	(714) 765-6860
Brea	(714) 990-7691
Buena Park	(714) 562-3655
Costa Mesa	(949) 645-8400
Cypress	(714) 229-6760
Dana Point	(949) 248-3562
Fountain Valley	(714) 593-4600
Fullerton	(714) 738-6897
Garden Grove	(714) 741-5375
Huntington Beach	(714) 536-5921
Irvine	(949) 453-5300
Laguna Beach	(949) 497-0765
Laguna Hills	(949) 707-2650
Laguna Niguel	(949) 362-4337
Laguna Woods	(949) 639-0500
La Habra	(562) 905-9792
Lake Forest	(949) 461-3480
La Palma	(714) 690-3310
Los Alamitos	(562) 431-3538
Mission Viejo	(949) 831-2500
Newport Beach	(949) 644-3011
Orange	(714) 532-6480
Orange County	(714) 567-6363
Placentia	(714) 993-8245
Rancho Santa Margarita	(949) 635-1800
San Clemente	(949) 366-1553
San Juan Capistrano	(949) 443-6363
Santa Ana	(714) 647-3380
Seal Beach	(562) 431-2527
Stanton	(714) 379-9222
Tustin	(714) 962-2411
Villa Park	(714) 998-1500
Westminster	(714) 893-3553
Yorba Linda	(714) 961-7170

## Public Sewer/Water Districts

Costa Mesa Sanitary District	(714) 393-4433/ (949) 645-8400
El Toro Water District	(949) 837-0660
Emerald Bay Service District	(949) 494-8571
Garden Grove Sanitary District	(714) 741-5375
Irvine Ranch Water District	(949) 453-5300
Los Alamitos/Rossmoor Sewer District	(562) 431-2223
Midway City Sanitary District (Westminster)	(714) 893-3553
Moulton Niguel Water District	(949) 831-2500
Orange County Sanitation District	(714) 962-2411
Santa Margarita Water District	(949) 459-6420
South Coast Water District	(949) 499-4555
South Orange County Wastewater Authority	(949) 234-5400
Sunset Beach Sanitary District	(562) 493-9932
Trabuco Canyon Sanitary District	(949) 858-0277
Yorba Linda Water District	(714) 777-3018

## Other Agencies

Orange County Health Care Agency	(714) 433-6419
Office of Emergency Services	(800) 852-7550



**C**lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities can lead to water pollution if you're not careful. Home improvement projects and work sites must be maintained to ensure that building materials do not enter the street, gutter or storm drain. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never dump building materials into the ocean, so don't let them enter the storm drains. Follow these tips to help prevent water pollution.

For more information, please call the **Orange County Stormwater Program** at **1-877-89-SPILL** (1-877-897-7455) or visit [www.ocwatersheds.com](http://www.ocwatersheds.com)

To report a spill, call the **Orange County 24-Hour Water Pollution Problem Reporting Hotline** at **1-877-89-SPILL** (1-877-897-7455).

**For emergencies, dial 911.**

The tips contained in this brochure provide useful information to help prevent water pollution while performing home improvement projects. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



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## Help Prevent Ocean Pollution: Tips for Home Improvement Projects



**The Ocean Begins  
at Your Front Door**

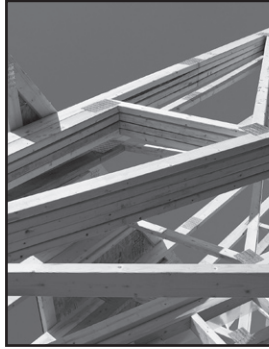
**P R O J E C T  
P o l l u t i o n  
P R E V E N T I O N**

# Tips for Home Improvement Projects

Home improvement projects can cause significant damage to the environment. Whether you hire a contractor or work on the house yourself, it is important to follow these simple tips while renovating, remodeling or improving your home:

## General Construction

- Schedule projects for dry weather.
- Keep all construction debris away from the street, gutter and storm drain.
- Store materials under cover with temporary roofs or plastic sheets to eliminate or reduce the possibility that rainfall, runoff or wind will carry materials from the project site to the street, storm drain or adjacent properties.

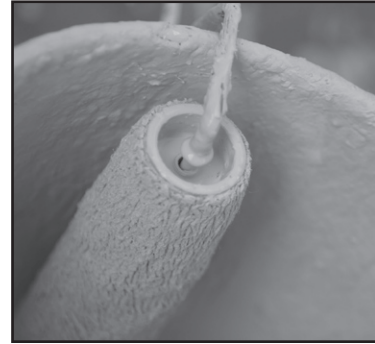


## Building Materials

- Never hose materials into a street, gutter or storm drain.
- Exposed piles of construction material should not be stored on the street or sidewalk.
- Minimize waste by ordering only the amount of materials needed to complete the job.
- Do not mix more fresh concrete than is needed for each project.
- Wash concrete mixers and equipment in a designated washout area where the water can flow into a containment area or onto dirt.
- Dispose of small amounts of dry excess materials in the trash. Powdery waste, such as dry concrete, must be properly contained within a box or bag prior to disposal. Call your local trash hauler for weight and size limits.

## Paint

- Measure the room or object to be painted, then buy only the amount needed.
- Place the lid on firmly and store the paint can upside-down in a dry location away from the elements.
- Tools such as brushes, buckets and rags should never be washed where excess water can drain into the street, gutter or storm drain. All tools should be rinsed in a sink connected to the sanitary sewer.
- When disposing of paint, never put wet paint in the trash.
- Dispose of water-based paint by removing the lid and letting it dry in the can. Large amounts must be taken to a Household Hazardous Waste Collection Center (HHWCC).
- Oil-based paint is a household hazardous waste. All leftover paint should be taken to a HHWCC.
- For HHWCC locations and hours, call (714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com).



## Erosion Control

- Schedule grading and excavation projects for dry weather.
- When temporarily removing soil, pile it in a contained, covered area where it cannot spill into the street, or obtain the required temporary encroachment or street closure permit and follow the conditions instructed by the permit.

- When permanently removing large quantities of soil, a disposal location must be found prior to excavation. Numerous businesses are available to handle disposal needs. For disposal options, visit [www.ciwmb.ca.gov/SWIS](http://www.ciwmb.ca.gov/SWIS).
- Prevent erosion by planting fast-growing annual and perennial grasses. They will shield and bind the soil.

## Recycle

- Use a construction and demolition recycling company to recycle lumber, paper, cardboard, metals, masonry (bricks, concrete, etc.), carpet, plastic, pipes (plastic, metal and clay), drywall, rocks, dirt and green waste.
- For a listing of construction and demolition recycling locations in your area, visit [www.ciwmb.ca.gov/recycle](http://www.ciwmb.ca.gov/recycle).



## Spills

- Clean up spills immediately by using an absorbent material such as cat litter, then sweep it up and dispose of it in the trash.
- Immediately report spills that have entered the street, gutter or storm drain to the County's 24-Hour Water Pollution Problem Reporting Hotline at (714) 567-6363 or visit [www.ocwatersheds.com](http://www.ocwatersheds.com) to fill out an incident reporting form.



**C**lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities can lead to water pollution if you're not careful. Fertilizers, pesticides and other chemicals that are left on yards or driveways can be blown or washed into storm drains that flow to the ocean. Overwatering lawns can also send materials into storm drains. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never pour gardening products into the ocean, so don't let them enter the storm drains. Follow these easy tips to help prevent water pollution.

For more information, please call the **Orange County Stormwater Program** at **1-877-89-SPILL** (1-877-897-7455) or visit [www.ocwatersheds.com](http://www.ocwatersheds.com)

**UCCE Master Gardener Hotline:**  
**(714) 708-1646**

To report a spill, call the **Orange County 24-Hour Water Pollution Problem Reporting Hotline** **1-877-89-SPILL** (1-877-897-7455).

**For emergencies, dial 911.**

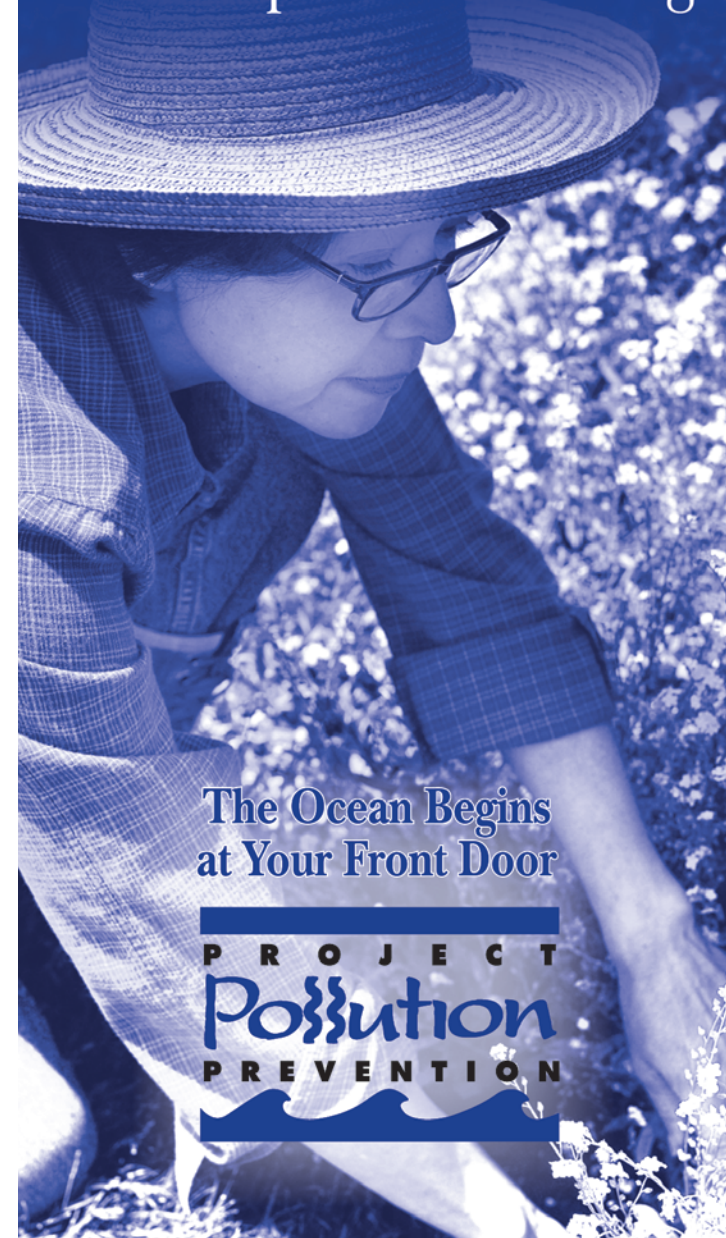
The tips contained in this brochure provide useful information to help prevent water pollution while landscaping or gardening. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



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Help Prevent Ocean Pollution:

## Tips for Landscape & Gardening



The Ocean Begins  
at Your Front Door



# Tips for Landscape & Gardening

Never allow gardening products or polluted water to enter the street, gutter or storm drain.

## General Landscaping Tips

- Protect stockpiles and materials from wind and rain by storing them under tarps or secured plastic sheeting.
- Prevent erosion of slopes by planting fast-growing, dense ground covering plants. These will shield and bind the soil.
- Plant native vegetation to reduce the amount of water, fertilizers, and pesticide applied to the landscape.



- Never apply pesticides or fertilizers when rain is predicted within the next 48 hours.

## Garden & Lawn Maintenance

- Do not overwater. Use irrigation practices such as drip irrigation, soaker hoses or micro spray systems. Periodically inspect and fix leaks and misdirected sprinklers.

- Do not rake or blow leaves, clippings or pruning waste into the street, gutter or storm drain. Instead, dispose of green waste by composting, hauling it to a permitted landfill, or recycling it through your city's program.



- Use slow-release fertilizers to minimize leaching, and use organic fertilizers.
- Read labels and use only as directed. Do not over-apply pesticides or fertilizers. Apply to spots as needed, rather than blanketing an entire area.
- Store pesticides, fertilizers and other chemicals in a dry covered area to prevent exposure that may result in the deterioration of containers and packaging.



- Rinse empty pesticide containers and re-use rinse water as you would use the

product. Do not dump rinse water down storm drains. Dispose of empty containers in the trash.

- When available, use non-toxic alternatives to traditional pesticides, and use pesticides specifically designed to control the pest you are targeting. For more information, visit [www.ipm.ucdavis.edu](http://www.ipm.ucdavis.edu).
- If fertilizer is spilled, sweep up the spill before irrigating. If the spill is liquid, apply an absorbent material such as cat litter, and then sweep it up and dispose of it in the trash.
- Take unwanted pesticides to a Household Hazardous Waste Collection Center to be recycled. Locations are provided below.

## Household Hazardous Waste Collection Centers

Anaheim:	1071 N. Blue Gum St.
Huntington Beach:	17121 Nichols St.
Irvine:	6411 Oak Canyon
San Juan Capistrano:	32250 La Pata Ave.

For more information, call (714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com)



**C**lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities can lead to water pollution if you're not careful. Pet waste and pet care products can be washed into the storm drains that flow to the ocean. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never put pet waste or pet care products into the ocean, so don't let them enter the storm drains. Follow these easy tips to help prevent water pollution.

For more information, please call the **Orange County Stormwater Program** at **1-877-89-SPILL** (1-877-897-7455) or visit **www.ocwatersheds.com**

To report a spill, call the **Orange County 24-Hour Water Pollution Problem Reporting Hotline** **1-877-89-SPILL** (1-877-897-7455).

**For emergencies, dial 911.**

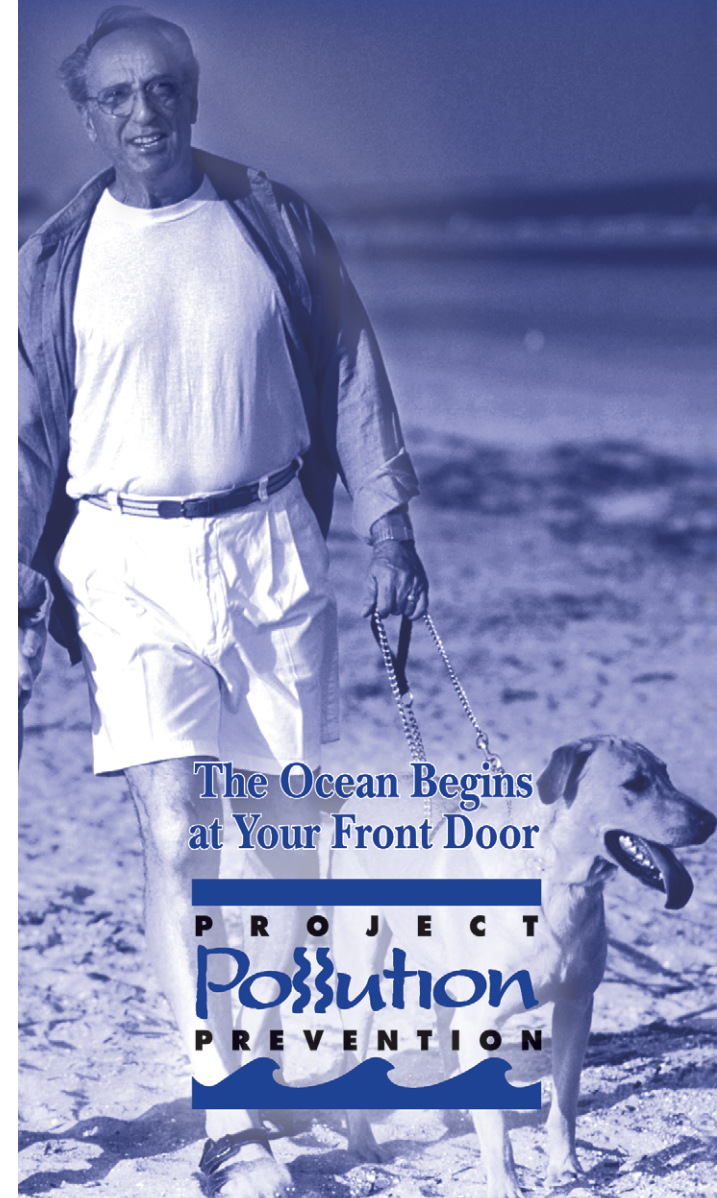
The tips contained in this brochure provide useful information to help prevent water pollution while caring for your pet. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



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Help Prevent Ocean Pollution:

## Tips for Pet Care



# Tips for Pet Care

Never let any pet care products or washwater run off your yard and into the street, gutter or storm drain.

## *Washing Your Pets*

Even biodegradable soaps and shampoos can be harmful to marine life and the environment.

- If possible, bathe your pets indoors using less-toxic shampoos or have your pet professionally groomed. Follow instructions on the products and clean up spills.
- If you bathe your pet outside, wash it on your lawn or another absorbent/permeable surface to keep the washwater from running into the street, gutter or storm drain.



## *Flea Control*

- Consider using oral or topical flea control products.
- If you use flea control products such as shampoos, sprays or collars, make sure to dispose of any unused products at a Household Hazardous Waste Collection Center. For location information, call (714) 834-6752.



## *Why You Should Pick Up After Your Pet*

It's the law! Every city has an ordinance requiring you to pick up after your pet. Besides being a nuisance, pet



waste can lead to water pollution, even if you live inland. During rainfall, pet waste left outdoors can wash into storm drains. This waste flows directly into our waterways and the ocean where it can harm human health, marine life and the environment.

As it decomposes, pet waste demands a high level of oxygen from water. This decomposition can contribute to killing marine life by reducing the amount of dissolved oxygen available to them.

Have fun with your pets, but please be a responsible pet owner by taking care of them and the environment.

- Take a bag with you on walks to pick up after your pet.
- Dispose of the waste in the trash or in a toilet.



# The Ocean Begins at Your Front Door



*Never allow pollutants to enter the*

Follow these simple steps to help reduce water pollution:

### ***Household Activities***

- Do not rinse spills with water. Use dry cleanup methods such as applying cat litter or another absorbent material, sweep and dispose of in the trash. Take items such as used or excess batteries, oven cleaners, automotive fluids, painting products and cathode ray tubes, like TVs and computer monitors, to a Household Hazardous Waste Collection Center (HHWCC).
- For a HHWCC near you call (714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com).
- Do not hose down your driveway, sidewalk or patio to the street, gutter or storm drain. Sweep up debris and dispose of it in the trash.

### ***Automotive***

- Take your vehicle to a commercial car wash whenever possible. If you wash your vehicle at home, choose soaps, cleaners, or detergents labeled non-toxic, phosphate-free or biodegradable. Vegetable and citrus-based products are typically safest for the environment.
- Do not allow washwater from vehicle washing to drain into the street, gutter or storm drain. Excess washwater should be disposed of in the sanitary sewer (through a sink or toilet) or onto an absorbent surface like your lawn.
- Monitor your vehicles for leaks and place a pan under leaks. Keep your vehicles well maintained to stop and prevent leaks.
- Never pour oil or antifreeze in the street, gutter or storm drain. Recycle these substances at a service station, a waste oil collection center or used oil recycling center. For the nearest Used Oil Collection Center call 1-800-CLEANUP or visit [www.1800cleanup.org](http://www.1800cleanup.org).

### ***Pool Maintenance***

- Pool and spa water must be dechlorinated and free of excess acid, alkali or color to be allowed in the street, gutter or storm drain.
- When it is not raining, drain dechlorinated pool and spa water directly into the sanitary sewer.
- Some cities may have ordinances that do not allow pool water to be disposed of in the storm drain. Check with your city.

### ***Landscape and Gardening***

- Do not over-water. Water your lawn and garden by hand to control the amount of water you use or set irrigation systems to reflect seasonal water needs. If water flows off your yard onto your driveway or sidewalk, your system is over-watering. Periodically inspect and fix leaks and misdirected sprinklers.
- Do not rake or blow leaves, clippings or pruning waste into the street, gutter or storm drain. Instead, dispose of waste by composting, hauling it to a permitted landfill, or as green waste through your city's recycling program.
- Follow directions on pesticides and fertilizer, (measure, do not estimate amounts) and do not use if rain is predicted within 48 hours.
- Take unwanted pesticides to a HHWCC to be recycled. For locations and hours of HHWCC, call (714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com).

### ***Trash***

- Place trash and litter that cannot be recycled in securely covered trash cans.
- Whenever possible, buy recycled products.
- Remember: Reduce, Reuse, Recycle.

### ***Pet Care***

- Always pick up after your pet. Flush waste down the toilet or dispose of it in the trash. Pet waste, if left outdoors, can wash into the street, gutter or storm drain.
- If possible, bathe your pets indoors. If you must bathe your pet outside, wash it on your lawn or another absorbent/permeable surface to keep the washwater from entering the street, gutter or storm drain.
- Follow directions for use of pet care products and dispose of any unused products at a HHWCC.

## ***Common Pollutants***

### ***Home Maintenance***

- Detergents, cleaners and solvents
- Oil and latex paint
- Swimming pool chemicals
- Outdoor trash and litter

### ***Lawn and Garden***

- Pet and animal waste
- Pesticides
- Clippings, leaves and soil
- Fertilizer

### ***Automobile***

- Oil and grease
- Radiator fluids and antifreeze
- Cleaning chemicals
- Brake pad dust

*Even if you live miles from the Pacific Ocean, you may be unknowingly polluting it.*

*Dumping one quart of motor oil into a storm drain can contaminate 250,000 gallons of water.*

### *Did You Know?*

- Most people believe that the largest source of water pollution in urban areas comes from specific sources such as factories and sewage treatment plants. In fact, the largest source of water pollution comes from city streets, neighborhoods, construction sites and parking lots. This type of pollution is sometimes called “non-point source” pollution.
- There are two types of non-point source pollution: stormwater and urban runoff pollution.
- Stormwater runoff results from rainfall. When rainstorms cause large volumes of water to rinse the urban landscape, picking up pollutants along the way.
- Urban runoff can happen any time of the year when excessive water use from irrigation, vehicle washing and other sources carries trash, lawn clippings and other urban pollutants into storm drains.

### *Where Does It Go?*

- Anything we use outside homes, vehicles and businesses – like motor oil, paint, pesticides, fertilizers and cleaners – can be blown or washed into storm drains.
- A little water from a garden hose or rain can also send materials into storm drains.
- Storm drains are separate from our sanitary sewer systems; unlike water in sanitary sewers (from sinks or toilets), water in storm drains is not treated before entering our waterways.

### *Sources of Non-Point Source Pollution*

- Automotive leaks and spills.
- Improper disposal of used oil and other engine fluids.
- Metals found in vehicle exhaust, weathered paint, rust, metal plating and tires.
- Pesticides and fertilizers from lawns, gardens and farms.
- Improper disposal of cleaners, paint and paint removers.
- Soil erosion and dust debris from landscape and construction activities.
- Litter, lawn clippings, animal waste, and other organic matter.
- Oil stains on parking lots and paved surfaces.



### *The Effect on the Ocean*



Non-point source pollution can have a serious impact on water quality in Orange County. Pollutants from the storm drain system can harm marine life

as well as coastal and wetland habitats. They can also degrade recreation areas such as beaches, harbors and bays.

Stormwater quality management programs have been developed throughout Orange County to educate and encourage the public to protect water quality, monitor runoff in the storm drain system, investigate illegal dumping and maintain storm drains.

Support from Orange County residents and businesses is needed to improve water quality and reduce urban runoff pollution. Proper use and disposal of materials will help stop pollution before it reaches the storm drain and the ocean.



# For More Information

## Orange County Stormwater Program

# The Ocean Begins at Your Front Door

### California Environmental Protection Agency

[www.calepa.ca.gov](http://www.calepa.ca.gov)

- **Air Resources Board**

[www.arb.ca.gov](http://www.arb.ca.gov)

- **Department of Pesticide Regulation**

[www.cdpr.ca.gov](http://www.cdpr.ca.gov)

- **Department of Toxic Substances Control**

[www.dtsc.ca.gov](http://www.dtsc.ca.gov)

- **Integrated Waste Management Board**

[www.ciwmb.ca.gov](http://www.ciwmb.ca.gov)

- **Office of Environmental Health Hazard Assessment**

[www.oehha.ca.gov](http://www.oehha.ca.gov)

- **State Water Resources Control Board**

[www.waterboards.ca.gov](http://www.waterboards.ca.gov)

**Earth 911** - Community-Specific Environmental Information 1-800-cleanup or visit [www.1800cleanup.org](http://www.1800cleanup.org)

### Health Care Agency's Ocean and Bay Water Closure and Posting Hotline

(714) 433-6400 or visit [www.ocbeachinfo.com](http://www.ocbeachinfo.com)

### Integrated Waste Management Dept. of Orange County

(714) 834-6752 or visit [www.oilandfills.com](http://www.oilandfills.com) for information on household hazardous waste collection centers, recycling centers and solid waste collection

### O.C. Agriculture Commissioner

(714) 447-7100 or visit [www.ocagcomm.com](http://www.ocagcomm.com)

### Stormwater Best Management Practice Handbook

Visit [www.cabmphandbooks.com](http://www.cabmphandbooks.com)

### UC Master Gardener Hotline

(714) 708-1646 or visit [www.uccemg.com](http://www.uccemg.com)

The Orange County Stormwater Program has created and moderates an electronic mailing list to facilitate communications, take questions and exchange ideas among its users about issues and topics related to stormwater and urban runoff and the implementation of program elements.

To join the list, please send an email to [ocstormwaterinfo-join@list.ocwatersheds.com](mailto:ocstormwaterinfo-join@list.ocwatersheds.com)

Aliso Viejo . . . . .	(949)	425-2535
Anaheim Public Works Operations . . . . .	(714)	765-6860
Brea Engineering . . . . .	(714)	990-7666
Buena Park Public Works . . . . .	(714)	562-3655
Costa Mesa Public Services . . . . .	(714)	754-5323
Cypress Public Works . . . . .	(714)	229-6740
Dana Point Public Works . . . . .	(949)	248-3584
Fountain Valley Public Works . . . . .	(714)	593-4441
Fullerton Engineering Dept. . . . .	(714)	738-6853
Garden Grove Public Works . . . . .	(714)	741-5956
Huntington Beach Public Works . . . . .	(714)	536-5431
Irvine Public Works . . . . .	(949)	724-6315
La Habra Public Services . . . . .	(562)	905-9792
La Palma Public Works . . . . .	(714)	690-3310
Laguna Beach Water Quality . . . . .	(949)	497-0378
Laguna Hills Public Services . . . . .	(949)	707-2650
Laguna Niguel Public Works . . . . .	(949)	362-4337
Laguna Woods Public Works . . . . .	(949)	639-0500
Lake Forest Public Works . . . . .	(949)	461-3480
Los Alamitos Community Dev. . . . .	(562)	431-3538
Mission Viejo Public Works . . . . .	(949)	470-3056
Newport Beach, Code & Water		
Quality Enforcement . . . . .	(949)	644-3215
Orange Public Works . . . . .	(714)	532-6480
Placentia Public Works . . . . .	(714)	993-8245
Rancho Santa Margarita . . . . .	(949)	635-1800
San Clemente Environmental Programs . . . . .	(949)	361-6143
San Juan Capistrano Engineering . . . . .	(949)	234-4413
Santa Ana Public Works . . . . .	(714)	647-3380
Seal Beach Engineering . . . . .	(562)	431-2527 x317
Stanton Public Works . . . . .	(714)	379-9222 x204
Tustin Public Works/Engineering . . . . .	(714)	573-3150
Villa Park Engineering . . . . .	(714)	998-1500
Westminster Public Works/Engineering . . . . .	(714)	898-3311 x446
Yorba Linda Engineering . . . . .	(714)	961-7138
Orange County Stormwater Program . . . . .	(877)	897-7455
Orange County 24-Hour		
Water Pollution Problem Reporting Hotline		
1-877-89-SPILL (1-877-897-7455)		

On-line Water Pollution Problem Reporting Form

[www.ocwatersheds.com](http://www.ocwatersheds.com)



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# Pollution Prevention

Leftover household products that contain corrosive, toxic, ignitable, or reactive

ingredients are considered to be “household hazardous waste” or “HHW.” HHW can be found throughout your home, including the bathroom, kitchen, laundry room and garage.

*WHEN POSSIBLE,  
USE  
NON-HAZARDOUS  
OR  
LESS-HAZARDOUS  
PRODUCTS.*

Disposal of HHW down the drain, on the ground, into storm drains, or in the trash is illegal and unsafe.

Proper disposal of HHW is actually easy. Simply drop them off at a Household Hazardous Waste Collection Center (HHWCC) for free disposal and recycling. Many materials including anti-freeze, latex-based paint, motor oil and batteries can be recycled. Some centers have a “Stop & Swap” program that lets you take partially used home, garden, and automobile products free of charge. There are four HHWCCs in Orange County:

**Anaheim:**.....1071 N. Blue Gum St  
**Huntington Beach:** ..... 17121 Nichols St  
**Irvine:**..... 6411 Oak Canyon  
**San Juan Capistrano:**.... 32250 La Pata Ave

Centers are open Tuesday-Saturday, 9 a.m.-3 p.m. Centers are closed on rainy days and major holidays. For more information, call (714) 834-6752 or visit [www.oclandfills.com](http://www.oclandfills.com).

## *Common household hazardous wastes*

- Batteries
- Paint and paint products
- Adhesives
- Drain openers
- Household cleaning products
- Wood and metal cleaners and polishes
- Pesticides
- Fungicides/wood preservatives
- Automotive products (antifreeze, motor oil, fluids)
- Grease and rust solvents
- Fluorescent lamps
- Mercury (thermometers & thermostats)
- All forms of electronic waste including computers and microwaves
- Pool & spa chemicals
- Cleaners
- Medications
- Propane (camping & BBQ)
- Mercury-containing lamps

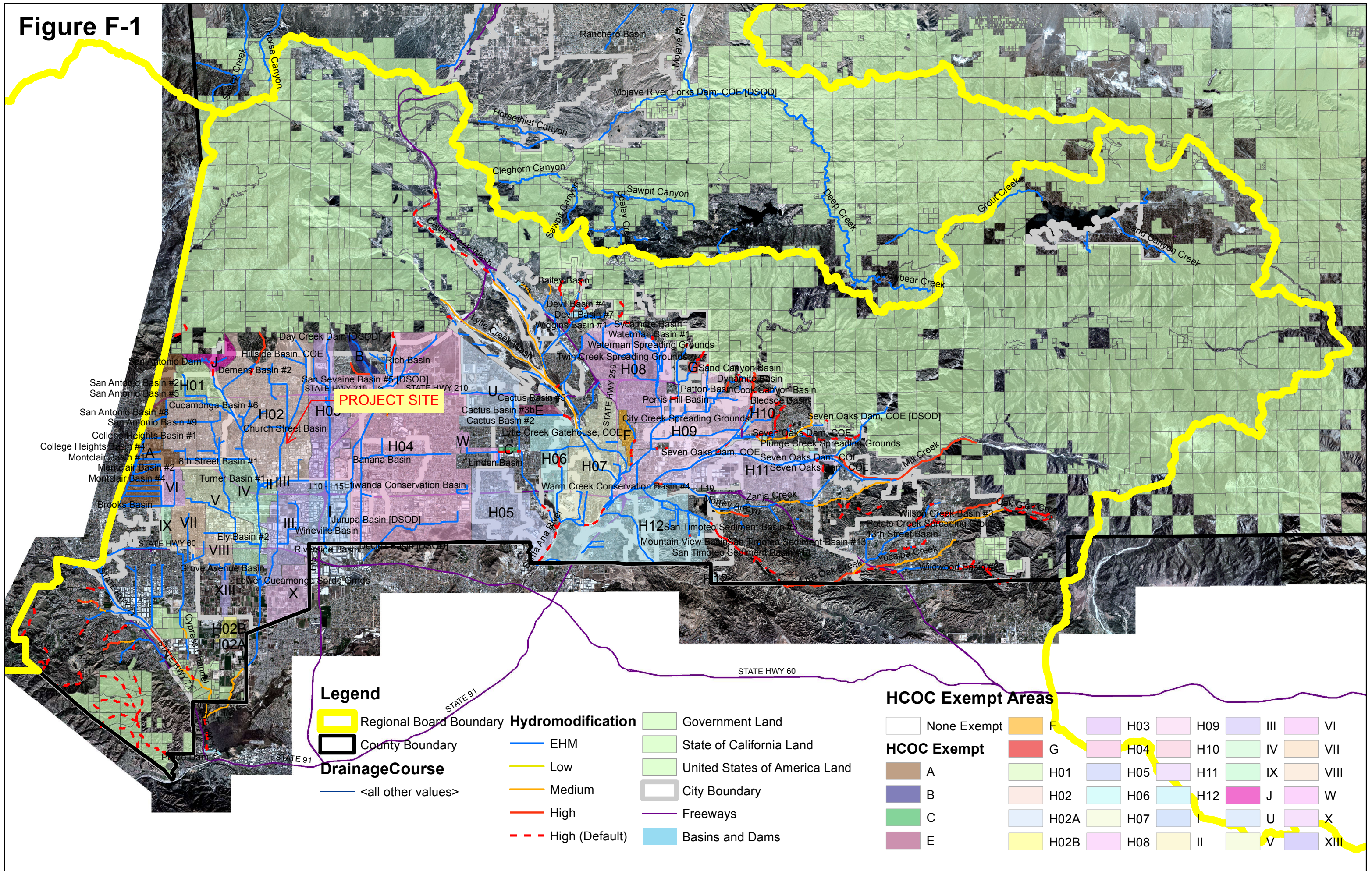
- Television & monitors (CRTs, flatscreens)

## *Tips for household hazardous waste*

- Never dispose of HHW in the trash, street, gutter, storm drain or sewer.
- Keep these materials in closed, labeled containers and store materials indoors or under a cover.
- When possible, use non-hazardous products.
- Reuse products whenever possible or share with family and friends.
- Purchase only as much of a product as you’ll need. Empty containers may be disposed of in the trash.
- HHW can be harmful to humans, pets and the environment. Report emergencies to 911.



**Figure F-1**



# Hydromodification

## A.1 Hydrologic Conditions of Concern (HCOC) Analysis

### HCOC Exemption:

1. **Sump Condition:** All downstream conveyance channel to an adequate sump (for example, Prado Dam, Santa Ana River, or other Lake, Reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Sensitivity Maps.
  
2. **Pre = Post:** The runoff flow rate, volume and velocity for the post-development condition of the Priority Development Project do not exceed the pre-development (i.e, naturally occurring condition for the 2-year, 24-hour rainfall event utilizing latest San Bernardino County Hydrology Manual.
  - a. Submit a substantiated hydrologic analysis to justify your request.
  
3. **Diversion to Storage Area:** The drainage areas that divert to water storage areas which are considered as control/release point and utilized for water conservation.
  - a. See Appendix F for the HCOC Exemption Map and the on-line Watershed Geodatabase (<http://sbcounty.permitrack.com/wap>) for reference.
  
4. **Less than One Acre:** The Priority Development Project disturbs less than one acre. The Co-permittee has the discretion to require a Project Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The project disturbs less than one acre and is not part of a common plan of development.
  
5. **Built Out Area:** The contributing watershed area to which the project discharges has a developed area percentage greater than 90 percent.
  - a. See Appendix F for the HCOC Exemption Map and the on-line Watershed Geodatabase (<http://sbcounty.permitrack.com/wap>) for reference.

Appendix E – Factor of Safety Worksheet

**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, $S_A = \Sigma p$			
B	Design	Tributary area size	0.25	2	0.50
		Level of pretreatment/ expected sediment loads	0.25	1	0.25
		Redundancy	0.25	3	0.75
		Compaction during construction	0.25	2	0.50
		Design Safety Factor, $S_B = \Sigma p$			
Combined Safety Factor, $S_{TOT} = S_A \times S_B$				2.00	
Measured Infiltration Rate, inch/hr, $K_M$ (corrected for test-specific bias)				6.9	
Design Infiltration Rate, in/hr, $K_{DESIGN} = S_{TOT} \times K_M$				3.45	
<b>Supporting Data</b>					
Briefly describe infiltration test and provide reference to test forms:  Refer to section 7.0 of the geotechnical report. Calculations take a conservative approach and use the lower infiltration rate for calculations.					

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