Priority Project

Water Quality Management Plan

For:

WAALEW RD. TRUCK & TRAILER FACILITY

APN: 0440-014-11

Prepared for:

Jared Himle & Trent Himle

236 W. Orange Show Rd. Ste. 114

San Bernardino, CA 92408

(909) 528-6874

Prepared by:

Joseph E. Bonadiman & Associates, Inc.

234 N. Arrowhead Ave.

San Bernardino, CA 92408

(909) 885-3806

Submittal Date: July 2024

Revision No. and Date: N/A

Revision No. and Date: N/A

Final Approval Date:_____

Project Owner's Certification

This Town of Apple Valley Water Quality Management Plan (WQMP) has been prepared for Jared HImle & Trent Himle by Town of Apple Valley. The WQMP is intended to comply with the requirements of the Town of Apple Valley and the Phase II Small MS4 General Permit for the Mojave River Watershed. 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 the Phase II Small MS4 Permit and the intent of the Town of Apple Valley's compliance efforts. Once the undersigned transfers its interest in the property, its successors in interest and the Town of Apple Valley 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):	N/A	Grading Permit Number(s):	N/A
Tract/Parcel Map Number(s):	N/A	Building Permit Number(s):	N/A
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN: 0440-014-11

Owner's Signature			
Owner Name: Jared Himle			
Title	Owner		
Company			
Address	236 W. Orange Show Rd. Ste 114 San Bernardino, CA 92408		
Email			
Telephone #	(909) 528-6874		
Signature		Date	

Preparer's Certification

Project Data			
Permit/Application Number(s):	N/A	Grading Permit Number(s):	N/A
Tract/Parcel Map Number(s):	N/A	Building Permit Number(s):	N/A
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN: 0440-014-11

"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 State of California Water Resources Control Board Order No. 2013-0001-DWQ.

Engineer: Kyle Oswalt		PE Stamp Below
Title	Professional Engineer, Associate	
Company	Joseph E. Bonadiman & Associates, Inc.	
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Email	koswalt@bonadiman.com	
Telephone #	(909) 885-3806	
Signature		
Date		

Table of Contents

Forms

Section I – Introduction

This WQMP template has been prepared specifically for the Phase II Small MS4 General Permit in the Mojave River Watershed. This location is within the jurisdiction of the Lahontan Regional Water Quality Control Board (LRWQCB) only. This document should not be confused with the WQMP template for the Santa Ana Phase I area of San Bernardino County.

WQMP preparers must refer to the MS4 Permit for the Mojave Watershed WQMP template and Technical Guidance (TGD) document found at: http://cms.sbcounty.gov/dpw/Land/NPDES.aspx to find pertinent arid region and Mojave River Watershed specific references and requirements.

Section 1 Discretionary Permit(s)

Form 1-1 Project Information

Project Name	WAALEW RD. TRUCK & TRAILER FACILITY				
Project Owner Contact Name:	Jared Himle				
Mailing Address:	236 W. Orange Show Rd. Ste 114 San Bernardino, CA 92408	E-mail Address:		Telephone:	(909) 528-6874
Permit/Application Number(s):	N/A		Tract/Parcel Map Number(s):	N/A	
Additional Information/ Comments:	APN: 0440-014-11				
Description of Project:	The site is currently an undeveloped, vacant site along Waalew Rd., situated between Dale Evans Pkwy. to the west and Navajo Rd. to the east. Directly to the west and south is mostly vacant land, with one single-family residential property to the west. To the east are completely developed single-family residential properties. To the north, across Waalew Rd., is mostly vacant land with one single-family residential property. The area of the site is 655,269 s.f (15.04 ac). There will be 10,242 s.f. of right-of-way dedication, which will leave a development area of 645,027 s.f. (14.81 ac). The proposed project will be a truck and trailer parking facility with a small guard shack. There will be approximately 534,000 s.f. of pervious surfaces between C.M.B. and landscaping and approximately 111,000 s.f. of impervious surfaces between the building, concrete, and asphalt surfaces. The final impervious percentage will be approximately 17%. Please see the site plan in Section 6.1 and other tables throughout the report for more detailed numbers. There will be a basin on the east side of the site, with drainage reaching the basin through curb cuts. A spillway and parkway culvert will direct any overflow to Navajo Rd. at the southeast corner of the site.				
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.

2.1.1 Project Sizing Categorization

If the Project is greater than 5,000 square feet, and not on the excluded list as found on Section 1.4 of the TGD, the Project is a Regulated Development Project.

If the Project is creating and/or replacing greater than 2,500 square feet but less than 5,000 square feet of impervious surface area, then it is considered a Site Design Only project. This criterion is applicable to all development types including detached single-family homes that create and/or replace greater than 2,500 square feet of impervious area and are not part of a larger plan of development.

Form 2.1-1 Description of Proposed Project

1 Regulated Development Project Category (Select all that apply):

☒ #1 New development involving the creation of 5,000 ft² or more of impervious surface collectively over entire site	☐ #2 Significant re-development involving the addition or replacement of 5,000 ft² or more of impervious surface on an already developed site	☐ #3 Road Project – any road, sidewalk, or bicycle lane project that creates greater than 5,000 square feet of contiguous impervious surface	☐ #4 LUPs – linear underground/overhead projects that has a discrete location with 5,000 sq. ft. or more new constructed impervious surface

☐ Site Design Only (Project Total Square Feet > 2,500 but < 5,000 sq.ft) *Will require source control Site Design LID BMPs and other LIP requirements. See section 4. (Please go to Forms 4.1-3 and 4.3-2)*

2 Project Area (ft2):	645,027	**3** Number of Dwelling Units:	0	**4** SIC Code:	4212

5 Is Project going to be phased? Yes ☐ No ☒ *If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.*

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:

The Owner(s) listed below will be responsible for long term maintenance of WQMP stormwater facilities:

Jared Himle & Trent Himle

236 W. Orange Show Rd. Ste 114

San Bernardino, CA 92408

2.3 Potential Stormwater Pollutants

Best Management Practices (BMP) measures for pollutant generating activities and sources shall be designed consistent with recommendations from the CASQA Stormwater BMP Handbook for New Development and Redevelopment (or an equivalent manual). Pollutant generating activities must be considered when determining the overall pollutants of concern for the Project as presented in Form 2.3-1.

Determine and describe expected stormwater pollutants of concern based on land uses and site activities (refer to Table 3-2 in the TGD for WQMP).

Form 2.3-1 Pollutants of Concern

Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
Pathogens (Bacterial / Virus)	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include animal waste.
Nutrients - Phosphorous	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include fertilizers and eroded soils.
Nutrients - Nitrogen	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include fertilizers and eroded soils.
Noxious Aquatic Plants	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include fertilizers and eroded soils.
Sediment	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include eroded soils.
Metals	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include brake pad and tire tread wear associated with driving.
Oil and Grease	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include petroleum hydrocarbon products, motor products from leaking vehicles.
Trash/Debris	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include paper, plastic, polystyrene packing foam, and aluminum materials.
Pesticides / Herbicides	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include fertilizers and pest sprays.
Organic Compounds	E ☒	N ☐	Expected per Table 3-2 in the TGD for WQMP. Potential sources include solvents and cleaning compounds.
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	
Other:	E ☐	N ☐	

Section 3 Site and Watershed Description

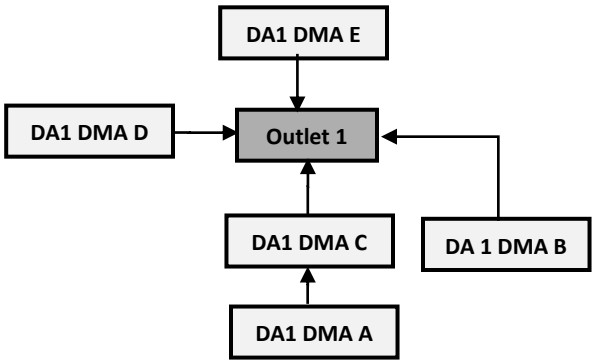
Describe the project site conditions that will facilitate the selection of BMP through an analysis of the physical conditions and limitations of the site and its receiving waters. Identify distinct drainage areas (DA) that collect flow from a portion of the site and describe how runoff from each DA (and sub-watershed Drainage Management Areas (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. A map presenting the DMAs must be included as an appendix to the WQMP document.***

Form 3-1 Site Location and Hydrologic Features

Site coordinates *take GPS measurement at approximate center of site*	Latitude 34.5556	Longitude -117.1918	Thomas Bros Map page pg. 4297, grid H1

1 San Bernardino County climatic region: ☒ Desert

2 Does the site have more than one drainage area (DA): Yes☐ No☒ *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*



Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA
DA1 DMA C flows to DA1 DMA A	*Ex. Bioretention overflow to vegetated bioswale with 4' bottom width, 5:1 side slopes and bed slope of 0.01. Conveys runoff for 1000' through DMA 1 to existing catch basin on SE corner of property*
DA1 DMA A-E to Outlet 1	Drainage from DA1's DMA A, DMA B, DMA C, DMA D and DMA E flow through curb cuts to infiltration basin and overflow will flow from spillway to parkway drain.
DA1 DMA B to Outlet 1	
DA2 to Outlet 2	

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1

For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA A	DMA B	DMA C	DMA D	DMA E
1 DMA drainage area (ft^2)	52	8,022	102,610	143,295	391,048
2 Existing site impervious area (ft^2)	0	0	0	0	0
3 Antecedent moisture condition *For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf*	AMC II	AMC II	AMC II	AMC II	AMC II
4 Hydrologic soil group *Refer to County Hydrology Manual Addendum for Arid Regions – http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_addendum.pdf*	C	C	C	C	C
5 Longest flowpath length (ft)	10	903	590	899	897
6 Longest flowpath slope (ft/ft)	0.0000	0.005	0.0043	0.0072	0.0068
7 Current land cover type(s) *Select from Fig C-3 of Hydrology Manual*	Perennial Grasses	Perennial Grasses	Perennial Grasses	Perennial Grasses	Perennial Grasses
8 Pre-developed pervious area condition: *Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating*	Poor	Poor	Poor	Poor	Poor

Form 3-3 Watershed Description for Drainage Area 1

Receiving waters Refer to CWRCB site: http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	Mojave River (Mojave Forks Reservoir outlet to Upper Narrows) Deep Creek City Creek Santa Ana River, Reach 5 Santa Ana River, Reach 4 Santa Ana River, Reach 3 Prado Reservoir Santa Ana River, Reach 2 Santa Ana River, Reach 1 Pacific Ocean
Applicable TMDLs *http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml*	Mojave River (Mojave Forks Reservoir outlet to Upper Narrows) - None Deep Creek - None City Creek - None Santa Ana River, Reach 5 - None Santa Ana River, Reach 4 - None Santa Ana River, Reach 3 - Indicator Bacteria Prado Reservoir - None Santa Ana River, Reach 2 - None Santa Ana River, Reach 1 - None Pacific Ocean - None
303(d) listed impairments *http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml*	Mojave River (Mojave Forks Reservoir outlet to Upper Narrows) - Fluoride Deep Creek - N/A City Creek - N/A Santa Ana River, Reach 5 - N/A Santa Ana River, Reach 4 - Indicator Bacteria Santa Ana River, Reach 3 - Copper, Lead and Indicator Bacteria Prado Reservoir - pH Santa Ana River, Reach 2 - None Santa Ana River, Reach 1 - None Pacific Ocean - None
Environmentally Sensitive Areas (ESA) *Refer to Watershed Mapping Tool –* *http://sbcounty.permitrack.com/WAP*	N/A
Hydromodification Assessment	☐ Yes *Complete Hydromodification Assessment. Include Forms 4.2-2 through Form 4.2-5 and Hydromodification BMP Form 4.3-9 in submittal* ☒ No

Section 4 Best Management Practices (BMP)

4.1 Source Control and Site Design BMPs

The information and data in this section are required for both Regulated Development and Site Design Only Projects. Source Control and Site Design BMPs are the basis of site-specific pollution management.

4.1.1 Source Control BMPs

Non-structural and structural source control BMPs 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.

The identified list of source control BMPs correspond to the CASQA Stormwater BMP Handbook for New Development and Redevelopment.

Form 4.1-1 Non-Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	☒	☐	The Property Owner will provide practical information materials to the first residents/occupants/tenants on general housekeeping practices that contribute to the protection of stormwater quality. These materials will be initially included in the approved WQMP. Thereafter such materials will be available through the local jurisdiction's stormwater education program.The current website is www.sbcountystormwater.org.
N2	Activity Restrictions	☒	☐	Activity restrictions will be imposed by the owner to limit exposure of stormwater to potential pollutants listed above in table 2.3-1. Restrictions should include fertilizers and pesticides be applied by certified persons.
N3	Landscape Management BMPs	☒	☐	Owner will ensure landscaping and irrigation is properly maintained. Fertilizers and pesticides be applied by certified persons. This information has been derived from information in CASQA handout "Landscape Management", which is provided in appendix B of the O&M plan.
N4	BMP Maintenance	☒	☐	The property owner will ensure that all the applicable BMP maintenance is done in accordance with industry standards for the non-structural and structural BMPs. See forms 4.1-1, 4.1-2 and 5-1 for BMP list as well as the WQMP O&M plan for maintenance activities.
N5	Title 22 CCR Compliance (How development will comply)	☐	☒	Per San Bernardino County Fire, Hazardous Materials Division, the basic quantities for disclosure are: hazardous materials at or exceeding 55 gallons, 500 pounds, or 200 cubic feet at any time in the course of a year. The proposed use of this site does not meet this threshold. A licensed waste management company will service this facility.
N6	Local Water Quality Ordinances	☒	☐	This project will comply with NPDES Permit No. CAS000004 by implementation of the approved WQMP.
N7	Spill Contingency Plan	☐	☒	The Spill Contingency Plan developed by the facility oporator shal include the following items. Chemical spill kit, similar to a ULine S-18303, with Absorption Capacity equal to or greater than the volume of chemicals stored on site. In the event of a spill call the San Bernardino County Fire Department Hazardous Materials Division 909-386-8401 for proper disposal of contaminated materials. Document the spill noting the time of occuarance, material, volume of spill and completed clean up. Restock spill material as needed.

Form 4.1-1 Non-Structural Source Control BMPs

N8	Underground Storage Tank Compliance	☐	☒	No underground storage tanks are proposed
N9	Hazardous Materials Disclosure Compliance	☐	☒	Per San Bernardino County Fire, Hazardous Materials Division, the basic quantities for disclosure are: hazardous materials at or exceeding 55 gallons, 500 pounds, or 200 cubic feet at any time in the course of a year. The proposed use of this site does not meet this threshold.
N10	Uniform Fire Code Implementation	☐	☒	Project plans are reviewed for compliance by local fire protection agency based on determination by planning department. Article 80 of the Uniform Fire Code deals with storage of Hazardous Materials, which are not being stored on this site.
N11	Litter/Debris Control Program	☒	☐	Litter/Debris inspection and clean up will be made part of the regular grounds maintenance and house keeping. At-least once a week. When trash/debris is seen it will be cleaned up as soon as possible.
N12	Employee Training	☒	☐	Employees will be trained on the BMPs listed on form 5-1. The training material will be innitially provided by the property owner per N1 above. See O&M plan in the approved WQMP for BMP handouts, based on the intended use, to be used in initial training.
N13	Housekeeping of Loading Docks	☐	☒	No proposed loading docks.
N14	Catch Basin Inspection Program	☐	☒	No proposed catch basins.
N15	Vacuum Sweeping of Private Streets and Parking Lots	☒	☐	At a minimum paved parking areas of a business shall be swept in late summer or early fall, prior to the start of the rainy season. This information has been derived from information in CASQA handout SC-43, which is provided in appendix B of the O&M plan.
N16	Other Non-structural Measures for Public Agency Projects	☐	☒	Project is not a public agency Priority Project and this is not required by the local jurisdiction.
N17	Comply with all other applicable NPDES permits	☒	☐	The proposed site will comply with current NPDES permit requirements through implementation of the site specific Storm Water Pollution Prevension Plan (SWPPP) BMPs. Refer to separate SWPPP document.

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	☒	☐	All storm drain inlets and catch basins being constructed or modified will be labeled. Stenciled labels shall be blue on a white background with lettering 2-1/2" in height and reading "No Dumping – Drains to River." In lieu of a stencil, a catch basin curb marker that is at least 4" in height or diameter and contains a similar message may be used. A painted circular stencil shall not be bigger than 8" in diameter. Catch basin labels will be inspected once annually and relabeled as necessary to maintain legibility. This information has been derived from information in CASQA handout SD-13, which is provided in appendix B of the O&M plan.
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	☐	☒	No outdoor material storage is proposed. No toxic or hazardous material storage is proposed.
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	☒	☐	Trash storage areas will be designed in accordance with the reviewing juristiction development code and will provide secondary trash containment for the trash bins, as required by NPDES Permit No. CAS000004. These areas will provide storage of the state compliant receptacles with attached lids, that are provided by the local refuse service provider. Trash bin lids will be kept closed. See approved grading plan for construction.
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)	☒	☐	Owner will ensure landscaping and irrigation is properly maintained in accordance with The Water Conservation in Landscaping Act of 2006, Assembly Bill 1881 (AB 1881). The landscaping and irrigation will be installed per the approved landscaping plans,which will incorporate rain-triggered shutoff devices and automatic irrigations controllers. This information has been derived from information in CASQA handout SD-12, which is provided in appendix B of the O&M plan.
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	☒	☐	Landscape areas are designed with a minimum of 1 inch below adjacent impervious areas.
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	☒	☐	Slopes will be protected by vegetation/energy dissipation as shown on the approved grading plan. This information has been derived from information in CASQA handout SD-10, which is provided in appendix B of the O&M plan.

S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	☐	☒	No dock areas are proposed.
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	☐	☒	No maintenance bays are proposed.
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	☐	☒	No vehicle washing is proposed.
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	☐	☒	No outdoor processing proposed.
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	☐	☒	No equipment washing proposed.
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	☐	☒	No fueling is proposed.
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	☐	☒	No hillside landscaping is proposed.
S14	Wash water control for food preparation areas	☐	☒	No food preparation proposed.
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	☐	☒	No car washing proposed.

4.1.2 Site Design BMPs

As part of the planning phase of a project, the site design practices associated with new LID requirements in the Phase II Small MS4 Permit must be considered. Site design BMPs can result in smaller DCV to be managed by both LID and hydromodification control BMPs by reducing runoff generation.

As is stated in the Permit, it is necessary to evaluate site conditions such as soil type(s), existing vegetation and flow paths will influence the overall site design.

Describe site design and drainage plan including:

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

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

Form 4.1-3 Site Design Practices Checklist

Site Design Practices *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*
Minimize impervious areas: Yes ☒ No ☐ Explanation: Impervious area has been minimized as much as possible for the proposed use of this site. Only about 17% of the site is impervious surfaces. The rest is pervious.
Maximize natural infiltration capacity; Including improvement and maintenance of soil: Yes ☒ No ☐ Explanation: Landscape and BMP areas will be marked with flagging tape or other method at the contractor's discretion, during construction to minimize compaction and maximize natural infiltration capacity.
Preserve existing drainage patterns and time of concentration: Yes ☐ No ☒ Explanation: The existing general drainage pattern of the site will be maintained. The time of concentration will change.
Disconnect impervious areas. Including rerouting of rooftop drainage pipes to drain stormwater to storage or infiltration BMPs instead of to storm drain: Yes ☒ No ☐ Explanation: Impervious areas have been disconnected as much as possible for this site.
Use of Porous Pavement: Yes ☒ No ☐ Explanation: Porous pavement will not be used specifically, but C.M.B. (i.e. gravel) is being used for a majority of the parking surface instead of using asphalt for the entire parking area.
Protect existing vegetation and sensitive areas: Yes ☒ No ☐ Explanation: No sensitive areas exist on site. Existing vegetation is perennial and will not meet the landscaping requirements. See WQMP exhibit in appendix 6.1 for landscaping locations. Landscaping is proposed as a part of the development.
Re-vegetate disturbed areas. Including planting and preservation of drought tolerant vegetation: Yes ☒ No ☐ Explanation: Disturbed areas will be re-vegetated where possible. See WQMP exhibit in appendix 6.1 for landscaping locations.

Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes ☒ No ☐ Explanation: Stormwater BMP areas will be marked with flagging tape or other method at the contractor's discretion, during construction to minimize compaction and maximize natural infiltration capacity.
Utilize naturalized/rock-lined drainage swales in place of underground piping or imperviously lined swales: Yes ☒ No ☐ Explanation: Vegetated/rock-lined drainage swales will be used as needed.
Stake off areas that will be used for landscaping to minimize compaction during construction: Yes ☒ No ☐ Explanation: Landscape areas will be marked with flagging tape or other method at the contractor's discression, during construction to minimize compaction and maximize natural infiltration capacity.
Use of Rain Barrels and Cisterns, Including the use of on-site water collection systems: Yes ☐ No ☒ Explanation: No on-site rain barrels, cisterns or water collection systems are proposed.
Stream Setbacks. Includes a specified distance from an adjacent steam: Yes ☐ No ☒ Explanation: There are no streams within range of the project site.

It is noted that, in the Phase II Small MS4 Permit, site design elements for green roofs and vegetative swales are required. Due to the local climatology in the Mojave River Watershed, proactive measures are taken to maximize the amount of drought tolerant vegetation. It is not practical in this region to have green roofs or vegetative swales. As part of site design the project proponent should utilize locally recommended vegetation types for landscaping. Typical landscaping recommendations are found in following local references:

San Bernardino County Special Districts:

Guide to High Desert Landscaping -
http://www.specialdistricts.org/Modules/ShowDocument.aspx?documentid=795

Recommended High-Desert Plants -
http://www.specialdistricts.org/modules/showdocument.aspx?documentid=553

Mojave Water Agency:

Desert Ranch: http://www.mojavewater.org/files/desertranchgardenprototype.pdf

Summertree: http://www.mojavewater.org/files/Summertree-Native-Plant-Brochure.pdf

Thornless Garden: http://www.mojavewater.org/files/thornlessgardenprototype.pdf

Mediterranean Garden: http://www.mojavewater.org/files/mediterraneangardenprototype.pdf

Lush and Efficient Garden: http://www.mojavewater.org/files/lushandefficientgardenprototype.pdf

Alliance for Water Awareness and Conservation (AWAC) outdoor tips – http://hdawac.org/save-outdoors.html

4.2 Treatment BMPs

After implementation and design of both Source Control and Site Design BMPs, any remaining runoff from impervious DMAs must be directed to one or more on-site, treatment BMPs (LID or biotreatment) designed to infiltrate, evaportranspire, and/or bioretain the amount of runoff specified in Permit Section E.12.e (ii)(c) Numeric Sizing Criteria for Storm Water Retention and Treatment.

4.2.1 Project Specific Hydrology Characterization

The purpose of this section of the Project WQMP is to establish targets for post-development hydrology based on performance criteria specified in the Phase II Small 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 from hydromodification.

If the project has more than one outlet for stormwater runoff, then complete additional versions of these forms for each DA / outlet.

It is noted that in the Phase II Small MS4 Permit jurisdictions, the LID BMP Design Capture Volume criteria is based on the 2-year rain event. The hydromodification performance criterion is based on the 10-year rain event.

Methods applied in the following forms include:

- For LID BMP Design Capture Volume (DCV), San Bernardino County requires use of the P_6 method (Form 4.2-1) For pre- and post-development hydrologic calculation, San Bernardino County 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^2), 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 hydromodification performance criteria.

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

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)		
[1] Project area DA 1 (ft^2): 645,027	[2] Imperviousness after applying preventative site design practices (Imp%): 17.16	[3] Runoff Coefficient (Rc): _0.154 *$R_c = 0.858(Imp\%)^{\wedge 3} - 0.78(Imp\%)^{\wedge 2} + 0.774(Imp\%) + 0.04$*
[4] Determine 1-hour rainfall depth for a 2-year return period $P_{2yr\text{-}1hr}$ (in): 0.32 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html		
[5] Compute P_6, Mean 6-hr Precipitation (inches): 0.40 *P_6 = Item 4 * C_1, where C_1 is a function of site climatic region specified in Form 3-1 Item 1 (Desert = 1.2371)*		
[6] 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 ☐ 48-hrs ☒
[7] Compute design capture volume, DCV (ft^3): 6,441 *DCV = 1/12 * [Item 1* Item 3 *Item 5 * C_2], where C_2 is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963)* *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 Hydromodification Assessment (DA 1)

Is the change in post- and pre- condition flows captured on-site? : Yes ☐ No ☐

If "Yes", then complete Hydromodification assessment of site hydrology for 10yr 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- Addendum 1)*

If "No," then proceed to Section 4.3 BMP Selection and Sizing

Condition	Runoff Volume (ft^3)	Time of Concentration (min)	Peak Runoff (cfs)
Pre-developed	**1** *Form 4.2-3 Item 12*	**2** *Form 4.2-4 Item 13*	**3** *Form 4.2-5 Item 10*
Post-developed	**4** *Form 4.2-3 Item 13*	**5** *Form 4.2-4 Item 14*	**6** *Form 4.2-5 Item 14*
Difference	**7** *Item 4 – Item 1*	**8** *Item 2 – Item 5*	**9** *Item 6 – Item 3*
Difference (as % of pre-developed)	**10** % *Item 7 / Item 1*	**11** % *Item 8 / Item 2*	**12** % *Item 9 / Item 3*

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

Weighted Curve Number Determination for: Pre-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1a Land Cover type								
2a Hydrologic Soil Group (HSG)								
3a DMA Area, ft^2 *sum of areas of DMA should equal area of DA*								
4a Curve Number (CN) *use Items 1 and 2 to select the appropriate CN from Appendix C-2 of the TGD for WQMP*								
Weighted Curve Number Determination for: Post-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1b Land Cover type								
2b Hydrologic Soil Group (HSG)								
3b DMA Area, ft^2 *sum of areas of DMA should equal area of DA*								
4b Curve Number (CN) *use Items 5 and 6 to select the appropriate CN from Appendix C-2 of the TGD for WQMP*								

5 Pre-Developed area-weighted CN:	**7** Pre-developed soil storage capacity, S (in): *S = (1000 / Item 5) - 10*	**9** Initial abstraction, I_a (in): *I_a = 0.2 * Item 7*
6 Post-Developed area-weighted CN:	**8** Post-developed soil storage capacity, S (in): *S = (1000 / Item 6) - 10*	**10** Initial abstraction, I_a (in): *I_a = 0.2 * Item 8*

11 Precipitation for 10 yr, 24 hr storm (in):
Go to: http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html

12 Pre-developed Volume (ft^3):
*V_{pre} =(1 / 12) * (Item sum of Item 3) * [(Item 11 – Item 9)^2 / ((Item 11 – Item 9 + Item 7)*

13 Post-developed Volume (ft^3):
*V_{pre} =(1 / 12) * (Item sum of Item 3) * [(Item 11 – Item 10)^2 / ((Item 11 – Item 10 + Item 8)*

14 Volume Reduction needed to meet hydromodification requirement, (ft^3):
*Vhydro = (Item 13 * 0.95) – Item 12*

Form 4.2-4 Hydromodification 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 *Use additional forms if there are more than 4 DMA*				Post-developed DA1 *Use additional forms if there are more than 4 DMA*			
	DMA A	DMA B	DMA C	DMA D	DMA A	DMA B	DMA C	DMA D
1 Length of flowpath (ft) *Use Form 3-2 Item 5 for pre-developed condition*								
2 Change in elevation (ft)								
3 Slope (ft/ft), S_o *= Item 2 / Item 1*								
4 Land cover								
5 Initial DMA Time of Concentration (min) *Appendix C-1 of the TGD for WQMP*								
6 Length of conveyance from DMA outlet to project site outlet (ft) *May be zero if DMA outlet is at project site outlet*								
7 Cross-sectional area of channel (ft^2)								
8 Wetted perimeter of channel (ft)								
9 Manning's roughness of channel (n)								
10 Channel flow velocity (ft/sec) V_{fps} *= (1.49 / Item 9) * (Item 7/Item 8)^0.67 * (Item 3)^0.5*								
11 Travel time to outlet (min) T_t *= Item 6 / (Item 10 * 60)*								
12 Total time of concentration (min) T_c *= Item 5 + Item 11*								
13 Pre-developed time of concentration (min): *Minimum of Item 12 pre-developed DMA*								
14 Post-developed time of concentration (min): *Minimum of Item 12 post-developed DMA*								
15 Additional time of concentration needed to meet hydromodification requirement (min): $T_{C\text{-}Hydro}$ *= (Item 13 * 0.95) – Item 14*								

Form 4.2-5 Hydromodification 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
1 Rainfall Intensity for storm duration equal to time of concentration *I_{peak} = 10^(LOG Form 4.2-1 Item 4 - 0.7 LOG Form 4.2-4 Item 5 /60)*							
2 Drainage Area of each DMA (Acres) *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)*							
3 Ratio of pervious area to total area *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)*							
4 Pervious area infiltration rate (in/hr) *Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP*							
5 Maximum loss rate (in/hr) *F_m = Item 3 * Item 4* *Use area-weighted F_m from DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)*							
6 Peak Flow from DMA (cfs) *Q_p =Item 2 * 0.9 * (Item 1 - Item 5)*							
7 Time of concentration adjustment factor for other DMA to site discharge point *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)*	DMA A	*n/a*			*n/a*		
	DMA B		*n/a*			*n/a*	
	DMA C			*n/a*			*n/a*

8 Pre-developed Q_p at T_c for DMA A: *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 $7_{DMAA/3}$]*	**9** 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 $7_{DMAB/3}$]*	**10** 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 $7_{DMAC/2}$]*
10 Peak runoff from pre-developed condition confluence analysis (cfs):		*Maximum of Item 8, 9, and 10 (including additional forms as needed)*
11 Post-developed Q_p at T_c for DMA A: *Same as Item 8 for post-developed values*	**12** Post-developed Q_p at T_c for DMA B: *Same as Item 9 for post-developed values*	**13** Post-developed Q_p at T_c for DMA C: *Same as Item 10 for post-developed values*
14 Peak runoff from post-developed condition confluence analysis (cfs):		*Maximum of Item 11, 12, and 13 (including additional forms as needed)*
15 Peak runoff reduction needed to meet Hydromodification Requirement (cfs):		*$Q_{p\text{-}hydro}$ = (Item 14 * 0.95) – Item 10*

4.3 BMP Selection and Sizing

Complete the following forms for each project site DA to document that the proposed treatment (LID/Bioretention) BMPs conform to the project DCV developed to meet performance criteria specified in the Phase II Small MS4 Permit (WQMP Template Section 4.2). For the LID DCV, the forms are ordered according to hierarchy of BMP selection as required by the Phase II Small MS4 Permit (see Section 5.3 in the TGD for WQMP). The forms compute the following for on-site LID BMP:

- Site Design BMPs (Form 4.3-2)
- Retention and Infiltration BMPs (Form 4.3-3) or
- Biotreatment BMPs (Form 4.3-4).

> Please note that the selected BMPs may also be used as dual purpose for on-site, hydromodification mitigation and management.

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 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 Form 4.3-2 to determine the feasibility of applicable Site Design 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 Site Design 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 combinations of site design, retention and/or infiltration BMPs is unable to mitigate the entire DCV, then the remainder of the volume-based performance criteria that cannot be achieved with site design, retention and/or infiltration BMPs must be managed through biotreatment BMPs. If biotreatment BMPs are used, then they must be sized to provide equivalent effectiveness based on Template Section 4.3.4.

4.3.1 Exceptions to Requirements for Bioretention Facilities

Contingent on a demonstration that use of bioretention or a facility of equivalent effectiveness is infeasible, other types of biotreatment or media filters (such as tree-box-type biofilters or in-vault media filters) may be used for the following categories of Regulated Projects:

1) Projects creating or replacing an acre or less of impervious area, and located in a designated pedestrian-oriented commercial district (i.e., smart growth projects), and having at least 85% of the entire project site covered by permanent structures;

2) Facilities receiving runoff solely from existing (pre-project) impervious areas; and

3) Historic sites, structures or landscapes that cannot alter their original configuration in order to maintain their historic integrity.

Form 4.3-1 Infiltration BMP Feasibility (DA 1)

Feasibility Criterion – Complete evaluation for each DA on the Project Site

[1] Would infiltration BMP pose significant risk for groundwater related concerns? Yes ☐ No ☒
Refer to Section 5.3.2.1 of the TGD for WQMP

If Yes, Provide basis: (attach)

[2] Would installation of infiltration BMP significantly increase the risk of geotechnical hazards? Yes ☐ No ☒
(Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert):

- The location is less than 50 feet away from slopes steeper than 15 percent
- The location is less than ten feet from building foundations or an alternative setback.
- A study certified by a geotechnical professional or an available watershed study determines that stormwater infiltration would result in significantly increased risks of geotechnical hazards.

If Yes, Provide basis: (attach)

[3] Would infiltration of runoff on a Project site violate downstream water rights? Yes ☐ No ☒

If Yes, Provide basis: (attach)

[4] Is proposed infiltration facility located on hydrologic soil group (HSG) D soils or does the site geotechnical investigation indicate presence of soil characteristics, which support categorization as D soils? Yes ☐ No ☒

If Yes, Provide basis: (attach)

[5] Is the design infiltration rate, after accounting for safety factor of 2.0, below proposed facility less than 0.3 in/hr (accounting for soil amendments)? Yes ☐ No ☒

If Yes, Provide basis: (attach)

[6] Would on-site infiltration or reduction of runoff over pre-developed conditions be partially or fully inconsistent with watershed management strategies as defined in the WAP, or impair beneficial uses? Yes ☐ No ☒
See Section 3.5 of the TGD for WQMP and WAP

If Yes, Provide basis: (attach)

[7] Any answer from Item 1 through Item 3 is "Yes": Yes ☐ No ☒
If yes, infiltration of any volume is not feasible onsite. Proceed to Form 4.3-4, Selection and Evaluation of Biotreatment BMP BMP.
If no, then proceed to Item 8 below.

[8] Any answer from Item 4 through Item 6 is "Yes": Yes ☐ No ☒
If yes, infiltration is permissible but is not required to be considered. Proceed to Form 4.3-2, Site Design BMP.
If no, then proceed to Item 9, below.

[9] All answers to Item 1 through Item 6 are "No":
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, Site Design BMPs.

4.3.2 Site Design BMP

Section E.12.e. of the Small Phase II MS4 Permit emphasizes the use of LID preventative measures; and the use of Site Design BMPs reduces the portion of the DCV that must be addressed in downstream BMPs. Therefore, all applicable Site Design 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 Site Design BMPs. If a project cannot feasibly meet BMP sizing requirements or cannot fully address hydromodification, feasibility of all applicable Site Design BMPs 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 BMP. Refer to Section 5.4 in the TGD for more detailed guidance.

Form 4.3-2 Site Design BMPs (DA 1)

1 Implementation of Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP: Yes ☐ No ☒ *If yes, complete Items 2-5; If no, proceed to Item 6*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
2 Total impervious area draining to pervious area (ft^2)			
3 Ratio of pervious area receiving runoff to impervious area			
4 Retention volume achieved from impervious area dispersion (ft^3) *V = Item2 * Item 3 * (0.5/12), assuming retention of 0.5 inches of runoff*			
5 Sum of retention volume achieved from impervious area dispersion (ft^3): 0 $V_{retention}$ *=Sum of Item 4 for all BMPs*			
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes ☐ No ☒ *If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
7 Ponding surface area (ft^2)			
8 Ponding depth (ft) (min. 0.5 ft.)			
9 Surface area of amended soil/gravel (ft^2)			
10 Average depth of amended soil/gravel (ft) (min. 1 ft.)			
11 Average porosity of amended soil/gravel			
12 Retention volume achieved from on-lot infiltration (ft^3) $V_{retention}$ *= (Item 7 *Item 8) + (Item 9 * Item 10 * Item 11)*			

Form 4.3-2 cont. Site Design BMPs (DA 1)

13 Runoff volume retention from on-lot infiltration (ft^3): 0 $V_{retention}$ *=Sum of Item 12 for all BMPs*

14 Implementation of Street Trees: Yes ☐ No ☒ *If yes, complete Items 14-18. If no, proceed to Item 19*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
15 Number of Street Trees			
16 Average canopy cover over impervious area (ft^2)			
17 Runoff volume retention from street trees (ft^3) $V_{retention}$ *= Item 15 * Item 16 * (0.05/12) assume runoff retention of 0.05 inches*			

18 Runoff volume retention from street tree BMPs (ft^3): 0 $V_{retention}$ *= Sum of Item 17 for all BMPs*

19 Total Retention Volume from Site Design BMPs: 0 *Sum of Items 5, 13 and 18*

4.3.3 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 C 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 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).

4.3.3.1 Allowed Variations for Special Site Conditions

The bioretention system design parameters of this Section may be adjusted for the following special site conditions:

1) Facilities located within 10 feet of structures or other potential geotechnical hazards established by the geotechnical expert for the project may incorporate an impervious cutoff wall between the bioretention facility and the structure or other geotechnical hazard.

2) Facilities with documented high concentrations of pollutants in underlying soil or groundwater, facilities located where infiltration could contribute to a geotechnical hazard, and facilities located on elevated plazas or other structures may incorporate an impervious liner and may locate the underdrain discharge at the bottom of the subsurface drainage/storage layer (this configuration is commonly known as a “flow-through planter”).

3) Facilities located in areas of high groundwater, highly infiltrative soils or where connection of underdrain to a surface drain or to a subsurface storm drain are infeasible, may omit the underdrain.

4) Facilities serving high-risk areas such as fueling stations, truck stops, auto repairs, and heavy industrial sites may be required to provide additional treatment to address pollutants of concern unless these high-risk areas are isolated from storm water runoff or bioretention areas with little chance of spill migration.

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

1 Remaining LID DCV not met by site design BMP (ft^3): 6,441 *V_{unmet} = Form 4.2-1 Item 7 - Form 4.3-2 Item19*

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-E BMP Type Basin	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
2 Infiltration rate of underlying soils (in/hr) *See Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods*	0.67		
3 Infiltration safety factor *See TGD Section 5.4.2 and Appendix D*	2		
4 Design percolation rate (in/hr) *P_{design} = Item 2 / Item 3*	0.34		
5 Ponded water drawdown time (hr) *Copy Item 6 in Form 4.2-1*	48		
6 Maximum ponding depth (ft) *BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details*	1		
7 Ponding Depth (ft) *d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6*	1		
8 Infiltrating surface area, SA_{BMP} (ft^2) *the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP*	14,856		
9 Amended soil depth, d_{media} (ft) *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*			
10 Amended soil porosity			
11 Gravel depth, d_{media} (ft) *Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details*			
12 Gravel porosity			
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*	3		
14 Above Ground Retention Volume (ft^3) *$V_{retention}$ = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*	16,100		
15 Underground Retention Volume (ft^3) *Volume determined using manufacturer's specifications and calculations*	0		

16 Total Retention Volume from LID Infiltration BMPs: 6,441 *(Sum of Items 14 and 15 for all infiltration BMP included in plan)*

17 Fraction of DCV achieved with infiltration BMP: 100% *Retention% = Item 16 / Form 4.2-1 Item 7*

18 Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/infiltration BMPs? Yes ☒ No ☐

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.

4.3.4 Biotreatment BMP

Biotreatment BMPs may be considered if the full LID DCV cannot be met by maximizing retention and infiltration. 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 4.3-4 to summarize the potential for volume based and/or flow based biotreatment options to biotreat the remaining unmet LID DCV. Biotreatment computations are included as follows:

- Use Form 4.3-5 to compute biotreatment in small volume based biotreatment BMP (e.g. bioretention w/underdrains);
- Use Form 4.3-6 to compute biotreatment in large volume based biotreatment BMP (e.g. constructed wetlands);
- Use Form 4.3-7 to compute sizing criteria for flow-based biotreatment BMP (e.g. bioswales)

Form 4.3-4 Selection and Evaluation of Biotreatment BMP (DA 1)

1 Remaining LID DCV not met by site design , or infiltration, BMP for potential biotreatment (ft^3): 0 *Form 4.2-1 Item 7 - Form 4.3-2 Item 19 – Form 4.3-3 Item 16*	List pollutants of concern *Copy from Form 2.3-1.*	
2 Biotreatment BMP Selected *(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)*	Volume-based biotreatment *Use Forms 4.3-5 and 4.3-6 to compute treated volume*	Flow-based biotreatment *Use Form 4.3-7 to compute treated flow*
	☐ Bioretention with underdrain ☐ Planter box with underdrain ☐ Constructed wetlands ☐ Wet extended detention ☐ Dry extended detention	☐ Vegetated swale ☐ Vegetated filter strip ☐ Proprietary biotreatment
3 Volume biotreated in volume based biotreatment BMP (ft^3): 0 *Form 4.3-5 Item 15 + Form 4.3-6 Item 13*	**4** Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft^3): 0 *Item 1 – Item 3*	**5** Remaining fraction of LID DCV for sizing flow based biotreatment BMP: 0% *Item 4 / Item 1*
6 Flow-based biotreatment BMP capacity provided (cfs): 0 *Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project's precipitation zone (Form 3-1 Item 1)*		
7 Metrics for MEP determination: • 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: ☐ *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.*		

Form 4.3-5 Volume Based Biotreatment (DA 1) – Bioretention and Planter Boxes with Underdrains

Biotreatment BMP Type *(Bioretention w/underdrain, planter box w/underdrain, other comparable BMP)*	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
1 Pollutants addressed with BMP *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*			
2 Amended soil infiltration rate *Typical ~ 5.0*			
3 Amended soil infiltration safety factor *Typical ~ 2.0*			
4 Amended soil design percolation rate (in/hr) P_{design} *= Item 2 / Item 3*			
5 Ponded water drawdown time (hr) *Copy Item 6 from Form 4.2-1*			
6 Maximum ponding depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*			
7 Ponding Depth (ft) d_{BMP} *= Minimum of (1/12 * Item 4 * Item 5) or Item 6*			
8 Amended soil surface area (ft^2)			
9 Amended soil depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*			
10 Amended soil porosity, *n*			
11 Gravel depth (ft) *see Table 5-6 of the TGD for WQMP for reference to BMP design details*			
12 Gravel porosity, *n*			
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*			
14 Biotreated Volume (ft^3) $V_{biotreated}$ *= Item 8 * [(Item 7/2) + (Item 9 * Item 10) +(Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*			
15 Total biotreated volume from bioretention and/or planter box with underdrains BMP: 0 *Sum of Item 14 for all volume-based BMPs included in this form*			

Form 4.3-6 Volume Based Biotreatment (DA 1) – Constructed Wetlands and Extended Detention

Biotreatment BMP Type *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.*	DA DMA BMP Type		DA DMA BMP Type *(Use additional forms for more BMPs)*	
	Forebay	Basin	Forebay	Basin
1 Pollutants addressed with BMP forebay and basin *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*				
2 Bottom width (ft)				
3 Bottom length (ft)				
4 Bottom area (ft^2) A_{bottom} *= Item 2 * Item 3*				
5 Side slope (ft/ft)				
6 Depth of storage (ft)				
7 Water surface area (ft^2) $A_{surface}$ *=(Item 2 + (2 * Item 5 * Item 6)) * (Item 3 + (2 * Item 5 * Item 6))*				
8 Storage volume (ft^3) *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* V *=Item 6 / 3 * [Item 4 + Item 7 + (Item 4 * Item 7)^0.5]*				
9 Drawdown Time (hrs) *Copy Item 6 from Form 2.1*				
10 Outflow rate (cfs) Q_{BMP} *= (Item* $8_{forebay}$ *+ Item* 8_{basin}*) / (Item 9 * 3600)*				
11 Duration of design storm event (hrs)				
12 Biotreated Volume (ft^3) $V_{biotreated}$ *= (Item* $8_{forebay}$ *+ Item* 8_{basin}*) +(Item 10 * Item 11 * 3600)*				
13 Total biotreated volume from constructed wetlands, extended dry detention, or extended wet detention : 0 *(Sum of Item 12 for all BMP included in plan)*				

Form 4.3-7 Flow Based Biotreatment (DA 1)

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

4.3.5 Conformance Summary

Complete Form 4.3-8 to demonstrate how on-site LID DCV is met with proposed site design, infiltration, and/or biotreatment BMP. The bottom line of the form is used to describe the basis for infeasibility determination for on-site LID BMP to achieve full LID DCV, and provides methods for computing remaining volume to be addressed in an alternative compliance plan. If the project has more than one outlet, then complete additional versions of this form for each outlet.

Form 4.3-8 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)

1 Total LID DCV for the Project DA-1 (ft^3): 6,441 *Copy Item 7 in Form 4.2-1*

2 On-site retention with site design BMP (ft^3): 0 *Copy Item18 in Form 4.3-2*

3 On-site retention with LID infiltration BMP (ft^3): 6,441 *Copy Item 16 in Form 4.3-3*

4 On-site biotreatment with volume based biotreatment BMP (ft^3): 0 *Copy Item 3 in Form 4.3-4*

5 Flow capacity provided by flow based biotreatment BMP (cfs): 0 *Copy Item 6 in Form 4.3-4*

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

- Full retention of LID DCV with site design or infiltration 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; therefore biotreatment BMP provides 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

7 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 Site Design, retention and infiltration, , and biotreatment BMPs provide less than full LID DCV capture: ☐
  Checked yes if Form 4.3-4 Item 7is checked yes, Form 4.3-4 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)%*

- Facilities, or a combination of facilities, of a different design than in Section E.12.e.(ii)(f) may be permitted if all of the following Phase II Small MS4 General Permit 2013-0001-DWQ 55 February 5, 2013 measures of equivalent effectiveness are demonstrated:
  1) Equal or greater amount of runoff infiltrated or evapotranspired; ☐
  2) Equal or lower pollutant concentrations in runoff that is discharged after biotreatment; ☐
  3) Equal or greater protection against shock loadings and spills; ☐
  4) Equal or greater accessibility and ease of inspection and maintenance. ☐

4.3.6 Hydromodification Control BMP

Use Form 4.3-9 to compute the remaining runoff volume retention, after Site Design BMPs are implemented, needed to address hydromodification, and the increase in time of concentration and decrease in peak runoff necessary to meet targets for protection of waterbodies with a potential hydromodification. Describe the proposed hydromodification treatment control BMP. Section 5.6 of the TGD for WQMP provides additional details on selection and evaluation of hydromodification control BMP.

Form 4.3-9 Hydromodification Control BMPs (DA 1)

1 Volume reduction needed for hydromodification performance criteria (ft^3): 0 *(Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1*	**2** On-site retention with site design and infiltration, BMP (ft^3): 6,441 *Sum of Form 4.3-8 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 hydromodification volume reduction*
3 Remaining volume for hydromodification volume capture (ft^3): 0 *Item 1 – Item 2*	**4** Volume capture provided by incorporating additional on-site BMPs (ft^3): 0

5 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes ☐ No ☐

If yes, hydromodification performance criteria is achieved. If no, select one or more mitigation options below:

- Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site BMP ☐
- 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 ☐

6 Form 4.2-2 Item 12 less than or equal to 5%: Yes ☐ No ☐

If yes, hydromodification performance criteria is achieved. If no, select one or more mitigation options below:

- Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site retention BMPs ☐

4.4 Alternative Compliance Plan (if applicable)

Describe an alternative compliance plan (if applicable) for projects not fully able to infiltrate, 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 Designs — Facilities, or a combination of facilities, of a different design than in Permit Section E.12.e.(ii)(f) may be permitted if all of the following measures of equivalent effectiveness are demonstrated:

1) Equal or greater amount of runoff infiltrated or evapotranspired;

2) Equal or lower pollutant concentrations in runoff that is discharged after biotreatment;

3) Equal or greater protection against shock loadings and spills;

4) Equal or greater accessibility and ease of inspection and maintenance.

The Project Proponent will need to obtain written approval for an alternative design from the Lahontan Regional Water Board Executive Officer (see Section 6 of the TGD for WQMP).

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

All BMPs 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 a Maintenance Agreement. The Maintenance Agreement must also be attached to the WQMP.

Note that at time of Project construction completion, the Maintenance Covenant must be completed, signed, notarized and submitted to the Town's Engineering Department

Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)

BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
Building & Grounds Maintenance	Property Owner	Inspect site for trash and debris. Clean as needed. These maintenance activities have been derived from information in CASQA handout SC-41, which is provided in appendix B of the O&M plan.	Weekly
Infiltration Basin	Property Owner	Inspect for trash, debris, sediment and damage. Clean as needed and repair per manufacturer's recommendations. These maintenance activities have been derived the manufacturer handouts, which is provided in appendix B of the O&M plan.	Annually (prior to October 1st) and after major storm events
Education of Property Owners, Tenants & Occupants on Stormwater BMPs [N1]	Property Owner	The Property Owner will provide practical information materials to the first residents/occupants/tenants on general housekeeping practices that contribute to the protection of stormwater quality. These materials will be initially included in the approved WQMP. Thereafter such materials will be available through the local jurisdiction's storm water education program. The current website is www.sbcountystormwater.org	Within 3 months of occupancy and annually thereafter
Activity Restrictions [N2]	Property Owner	- Vehicles and equipment should not be maintenanced in areas exposed to storm water - Restrictions shall conform to local water quality ordinance.	Revised annually prior to training (N1)
Landscape Management [N3]	Property Owner	Application of pesticides or herbicides shall be done per industry standards. Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring. Adjust timers, sprinkler heads and make repairs as needed. These maintenance	Monthly

		activities have been derived from information in CASQA handout "Landscape Management", which is provided in appendix B of the O&M plan.	
BMP Maintenance [N4]	Property Owner	Identify responsibility for implementation of each non-structural BMP and scheduled cleaning and/or maintenance of all structural BMP facilities. Maintain BMPs per Form 5-1	Revised annually prior to training (N1)
Local Water Quality Ordinance [N6]	Property Owner	This project will comply with NPDES Permit No. CASCAS000004 by implementation of the approved WQMP. Local water quality ordinances shall be followed per local agency.	Revised annually prior to training (N1)
Litter/Debris Control Program [N11]	Property Owner	Implement trash management and litter control procedures in common areas to reduce pollution of drainage area. Empty trash receptacles.	Weekly
Employee Training [N12]	Property Owner	The Property Owner will provide practical information materials, within three months of hire, on general housekeeping practices that contribute to the protection of stormwater quality. These materials will be initially included in the approved WQMP. Thereafter such materials will be available through the local jurisdiction's storm water education program. The current website is www.sbcountystormwater.org	Within 3 months of hire and annually thereafter
Sweeping [N15]	Property Owner	Inspect parking lots for debris accumulation. Use dry cleaning methods (e.g., sweeping, vacuuming) to prevent the potential discharge of pollutants into the storm water conveyance system. These maintenance activities have been derived from information in CASQA handout SC-43, which is provided in appendix B of the O&M plan.	Annually (prior to October 1st)
NPDES Permits [N17]	Property Owner	The owner will implementation of the approved WQMP. The owner/tenant shall insure that a industrial SWPPP is created if required based on the use of the site. The owner/tenant will implement SWPPP requirements per separate document.	Ongoing
Provide storm drain system stenciling and signage [S1]	Property Owner	Inspected storm drain system stenciling and signage. Repair/replace as needed. These maintenance activities have been derived from information in CASQA handout SD-13, which is provided in appendix B of the O&M plan.	Annually (prior to October 1st)
Trash Enclosure [S3]	Property Owner	Inspect trash enclosure for debris. Clean enclosure area and dry sweep as needed. Inspect receptacle for damage/leaks. Contact contracted refuse company for replacement as needed	Monthly

Use Efficient Irrigation Systems and Landscape Design [S4]	Property Owner	Designing irrigation systems to each landscape area's specific water requirements. Adjust irrigation system as needed to prevent overwatering. These maintenance activities have been derived from information in CASQA handout SD-12, which is provided in appendix B of the O&M plan.	Monthly
Finished Grade of Landscape Areas [S5]	Property Owner	Landscape areas are to be constructed with a minimum of 1 inch below adjacent impervious areas. Adjust landscape areas so they are a minimum of 1 inch below adjacent impervious areas.	Prior to occupancy approval
Protect slopes & channels & provide energy dissipation [S6]	Property Owner	Inspect for trash/debris at energy dissipaters, such as riprap, at the outlets of storm drains including basins. Clean and repair as needed.	Annually (prior to October 1st)

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.

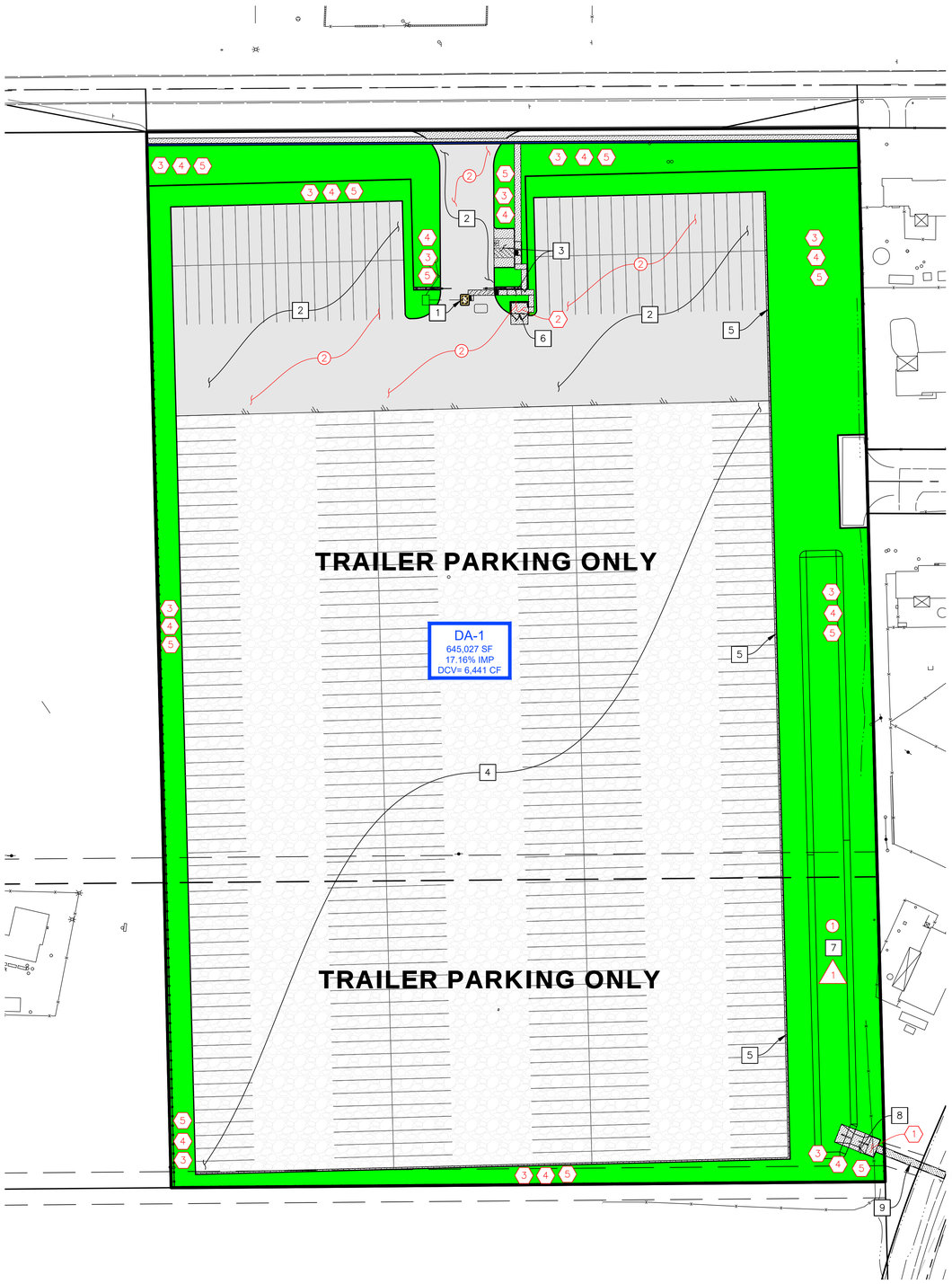
6.3 Post Construction

Attach all O&M Plans and Maintenance Covenant for BMP to the WQMP. See following page for Maintenance Covenant Template

6.4 Other Supporting Documentation

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

Appendix 6.1 – Site Plan and Drainage Plan



NON-STRUCTURAL SOURCE CONTROL BMPS (FORM 4.1-1):

- EDUCATION OF PROPERTY OWNERS, TENANTS AND OCCUPANTS ON STORMWATER BMPS [N1] (CASQA SC-41)
- ACTIVITY RESTRICTIONS [N2]
- 1 BMP MAINTENANCE [N4]
- LOCAL WATER QUALITY ORDINANCES [N6]
- EMPLOYEE TRAINING [N12]
- 2 VACUUM SWEEPING OF PRIVATE STREETS AND PARKING LOTS [N15] (CASQA SC-43)
- COMPLY WITH ALL OTHER APPLICABLE NPDES PERMITS [N17]

STRUCTURAL SOURCE CONTROL BMPS (FORM 4.1-2):

1. PROVIDE STORM DRAIN SYSTEM STENCILLING AND SIGNAGE [S1] (CASQA SD-13)
2. DESIGN AND CONSTRUCT TRASH AND WASTE STORAGE AREAS TO REDUCE POLLUTION INTRODUCTION [S3] (CASQA SD-32)
3. USE EFFICIENT IRRIGATION SYSTEMS & LANDSCAPE DESIGN, WATER CONSERVATION, SMART CONTROLLERS, AND SOURCE CONTROL [S4] (CASQA SD-12)
4. FINISH GRADE OF LANDSCAPED AREAS AT A MINIMUM OF 1-2 INCHES BELOW TOP OF CURB, SIDEWALK, OR PAVEMENT
5. PROTECT SLOPES AND CHANNELS AND PROVIDE ENERGY DISSIPATION [S6] (CASQA SD-10)

PROPOSED TREATMENT CONTROL BMP'S:

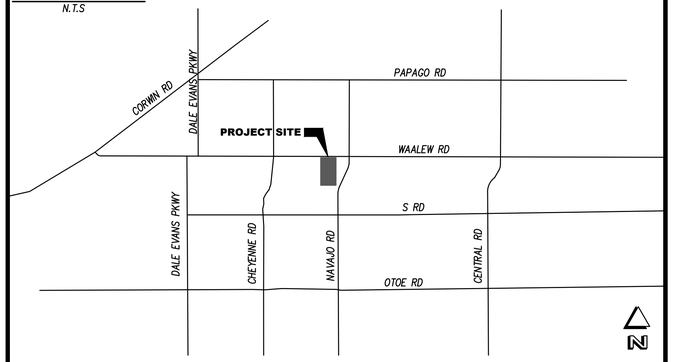
1. INFILTRATION BASIN (TC-11)

PROPOSED PROJECT IMPROVEMENTS:

1. GUARD SHACK
2. ASPHALT
3. CONCRETE
4. C.M.B.
5. CURB CUT
6. TRASH ENCLOSURE
7. INFILTRATION BASIN
8. SPILLWAY
9. PARKWAY DRAIN

VICINITY MAP

N.T.S



COUNTY OF SAN BERNARDINO

OWNER INFORMATION:

JARED HIMLE & TRENT HIMLE
236 W ORANGE SHOW RD STE 114
SAN BERNARDINO, CA 92408
TEL. (909) 528-6874

DA - 1 COVER INFORMATION:

COVER TYPE:	QTY.
DMA A - ROOF:	52 SF.
DMA B - CONCRETE:	8,022 SF.
DMA C - ASPHALT:	102,610 SF.
DMA D - LANDSCAPING:	143,295 SF.
DMA E - C.M.B.:	391,048 SF.
TOTAL:	645,027 S.F.
IMPERVIOUS:	110,684 S.F.
PERVIOUS:	534,343 S.F.

W.Q.M.P. NOTES:

1.) THIS WQMP EXHIBIT SHALL NOT BE USED FOR CONSTRUCTION. SEE APPROVED GRADING PLANS FOR CONSTRUCTIONS DETAILS AND CROSS-SECTIONS.

2.) STRUCTURAL BMPS MAY BE SUBSTITUTED FOR EQUIVALENT PRODUCTS WITH WRITTEN APPROVAL FROM THE ENGINEER OF RECORD, BASED ON AVAILABILITY AT TIME OF CONSTRUCTION.

3.) TREATMENT CONTROL BMPS MAY BE SUBSTITUTED FOR EQUIVALENT PRODUCTS WITH WRITTEN APPROVAL FROM THE ENGINEER OF RECORD.

LEGEND:

- W.Q.M.P DRAINAGE AREA*
- PROPERTY LIMITS
- FLOW LINE
- PROPOSED LANDSCAPING AREAS
- PROPOSED CONCRETE PAVING AREAS
- PROPOSED A/C PAVING AREAS
- PROPOSED STRUCTURES
- PROPOSED C.M.B.

PRELIMINARY W.Q.M.P.

APN: 0440-014-11
TOWN OF APPLE VALLEY, CA

BONADIMAN
JOSEPH E. BONADIMAN & ASSOCIATES, INC.
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PREPARED FOR: WEKA INC.					
DRAWN BY: K.B.O.	SCALE: 1" = 60'	SHEET: 1 OF 1			
CHECKED BY: J.T.S.	JOB NO: 235114				
DISREGARD PRINTS BEARING EARLIER REVISION DATES	07-26-24				

Appendix 6.2 – Electronic Data Submittal

Note: A cd containing PDF versions of the WQMP documents will be included in this section during final engineering, when requested by the reviewing agency.

Appendix 6.3 – Post Construction

Note: As indicated in section 8.2.3 of the "Technical Guidance Document for Water Quality Management Plans", dated June 7, 2013, a maintenance agreement may be required by local jurisdiction for proposed BMPs. A maintenance agreement will be provided in this section if requested by the local jurisdiction.

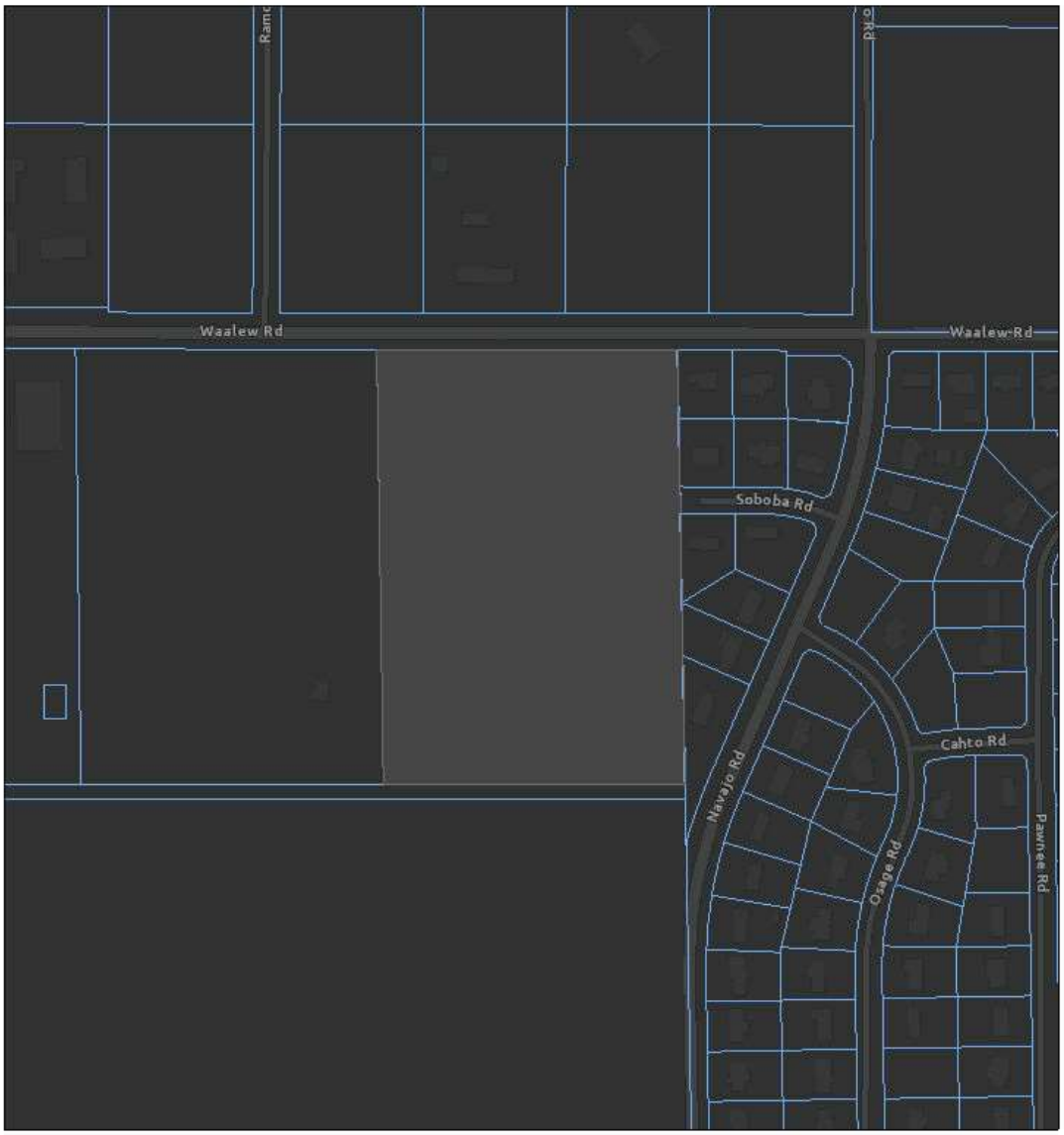
Appendix 6.4 – Other Supporting Documentation

WQMP Project Report - San Bernardino Co. Stormwater Program

Area of Interest (AOI) Information

Area : 635,885.49 ft²

Apr 4 2024 21:30:07 Pacific Daylight Time



Project Site Parcel Numbers

#	ParcelNumber	Acreage	Area(ft²)
1	043730703	0.50	1.30
2	043730704	0.47	177.98
3	043730106	0.41	242.19
4	043730101	0.41	246.52
5	043730701	0.47	305.72
6	043730705	0.70	425.97
7	044001411	14.48	635,885.49

Drainage Segment Details

#	System Number	Facility Name	Closest channel segment's susceptibility to Hydromodification	Highest downstream hydromodification susceptibility	Is this drainage segment subject to TMDLs?
1	4-201-1C	Desert Knolls Wash	EHM	NULL	No

#	Are there downstream drainage segments subject to TMDLs?	Is this drainage segment a 303d listed stream?	Are there 303d listed streams downstream?	Area(ft²)
1	No	No	No	635,885.49

Onsite Soil Groups

#	Onsite Soils Group	Soil Type	Soil Type Abbreviation	Area(ft²)
1	Soils - Hydro Group A	CAJON SAND, 9 TO 15 PERCENT SLOPES	CAJON SAND	19,476.45
2	Soils - Hydro Group B	HELENDALE-BRYMAN LOAMY SANDS, 2 TO 5 PERCENT SLOPES*	HELENDALE-BRYMAN LOAMY SANDS	36,527.20
3	Soils - Hydro Group B	BRYMAN LOAMY FINE SAND, 0 TO 2 PERCENT SLOPES	BRYMAN SANDY CLAY LOAM	196,532.77
4	Soils - Hydro Group C	ROSAMOND LOAM, SALINE-ALKALI	ROSAMOND LOAM, SALINE-ALKALI	383,349.02

Septic Tanks Within 1,000'

#	APN	Area(ft²)
1	043730410	1,233.69
2	043730619	44,117.61
3	046340506	69,792.86
4	043730203	81,438.99
5	043730617	145,822.52
6	044001256	155,428.09
7	046340603	202,473.23
8	043730606	216,203.27
9	043730615	256,920.25
10	043730614	275,677.75
11	043730613	303,680.23
12	043730103	429,077.35
13	043730211	442,957.16
14	043730705	617,240.47
15	044001212	635,885.49

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

NOAA Atlas 14, Volume 6, Version 2
Location name: Apple Valley, California, USA*
Latitude: 34.5553°, Longitude: -117.192°
Elevation: 2923 ft**
* source: ESRI Maps
** source: USGS

POINT PRECIPITATION FREQUENCY ESTIMATES

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

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)[1]

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.077 (0.064-0.095)	0.110 (0.091-0.135)	0.157 (0.129-0.193)	0.197 (0.161-0.245)	0.256 (0.202-0.328)	0.304 (0.235-0.397)	0.355 (0.268-0.476)	0.411 (0.302-0.566)	0.492 (0.347-0.706)	0.559 (0.381-0.830)
10-min	0.111 (0.091-0.136)	0.158 (0.130-0.194)	0.225 (0.185-0.277)	0.283 (0.230-0.350)	0.367 (0.289-0.470)	0.435 (0.336-0.569)	0.509 (0.384-0.682)	0.590 (0.432-0.812)	0.706 (0.497-1.01)	0.802 (0.546-1.19)
15-min	0.134 (0.110-0.164)	0.191 (0.158-0.235)	0.272 (0.223-0.335)	0.342 (0.278-0.424)	0.443 (0.349-0.568)	0.526 (0.407-0.689)	0.616 (0.464-0.825)	0.713 (0.523-0.982)	0.853 (0.601-1.22)	0.970 (0.660-1.44)
30-min	0.181 (0.149-0.222)	0.259 (0.213-0.318)	0.368 (0.303-0.453)	0.463 (0.377-0.574)	0.600 (0.473-0.769)	0.713 (0.550-0.932)	0.834 (0.629-1.12)	0.965 (0.708-1.33)	1.16 (0.814-1.66)	1.31 (0.894-1.95)
60-min	0.224 (0.185-0.274)	0.320 (0.264-0.393)	0.455 (0.374-0.560)	0.572 (0.466-0.709)	0.742 (0.585-0.950)	0.881 (0.680-1.15)	1.03 (0.777-1.38)	1.19 (0.875-1.64)	1.43 (1.00-2.05)	1.62 (1.10-2.41)
2-hr	0.321 (0.265-0.394)	0.438 (0.361-0.537)	0.600 (0.492-0.738)	0.738 (0.601-0.915)	0.937 (0.739-1.20)	1.10 (0.848-1.44)	1.27 (0.958-1.70)	1.46 (1.07-2.00)	1.72 (1.21-2.47)	1.93 (1.32-2.87)
3-hr	0.392 (0.323-0.481)	0.526 (0.433-0.645)	0.709 (0.582-0.872)	0.865 (0.705-1.07)	1.09 (0.858-1.40)	1.27 (0.980-1.66)	1.46 (1.10-1.96)	1.66 (1.22-2.29)	1.95 (1.38-2.80)	2.19 (1.49-3.24)
6-hr	0.541 (0.446-0.663)	0.713 (0.587-0.875)	0.947 (0.778-1.16)	1.14 (0.933-1.42)	1.42 (1.12-1.82)	1.65 (1.27-2.16)	1.88 (1.42-2.52)	2.13 (1.56-2.93)	2.48 (1.74-3.55)	2.76 (1.88-4.09)
12-hr	0.706 (0.582-0.865)	0.928 (0.764-1.14)	1.23 (1.01-1.51)	1.48 (1.20-1.83)	1.83 (1.44-2.34)	2.10 (1.62-2.75)	2.39 (1.80-3.20)	2.69 (1.97-3.70)	3.11 (2.19-4.46)	3.44 (2.34-5.10)
24-hr	0.934 (0.828-1.08)	1.24 (1.10-1.42)	1.64 (1.45-1.90)	1.98 (1.73-2.30)	2.44 (2.06-2.93)	2.80 (2.32-3.44)	3.17 (2.57-3.99)	3.55 (2.80-4.60)	4.09 (3.09-5.52)	4.50 (3.29-6.29)
2-day	1.13 (1.00-1.30)	1.53 (1.36-1.76)	2.05 (1.81-2.37)	2.48 (2.17-2.89)	3.06 (2.59-3.68)	3.50 (2.91-4.31)	3.96 (3.21-4.98)	4.42 (3.49-5.73)	5.06 (3.82-6.83)	5.55 (4.05-7.75)
3-day	1.24 (1.10-1.42)	1.69 (1.50-1.95)	2.29 (2.02-2.65)	2.77 (2.43-3.23)	3.42 (2.90-4.12)	3.92 (3.26-4.82)	4.43 (3.59-5.58)	4.94 (3.90-6.40)	5.64 (4.27-7.62)	6.18 (4.52-8.64)
4-day	1.31 (1.16-1.51)	1.80 (1.60-2.08)	2.44 (2.16-2.82)	2.96 (2.59-3.45)	3.66 (3.10-4.40)	4.19 (3.48-5.15)	4.73 (3.83-5.96)	5.28 (4.16-6.84)	6.03 (4.56-8.14)	6.60 (4.82-9.22)
7-day	1.42 (1.26-1.64)	1.94 (1.72-2.23)	2.62 (2.32-3.03)	3.18 (2.79-3.71)	3.95 (3.35-4.75)	4.54 (3.76-5.57)	5.13 (4.16-6.46)	5.75 (4.53-7.44)	6.58 (4.98-8.89)	7.23 (5.28-10.1)
10-day	1.50 (1.33-1.72)	2.04 (1.80-2.35)	2.76 (2.43-3.18)	3.35 (2.93-3.90)	4.16 (3.52-5.01)	4.79 (3.98-5.89)	5.44 (4.40-6.84)	6.10 (4.81-7.90)	7.02 (5.31-9.48)	7.74 (5.65-10.8)
20-day	1.69 (1.50-1.95)	2.31 (2.04-2.66)	3.14 (2.77-3.62)	3.83 (3.35-4.46)	4.79 (4.06-5.77)	5.54 (4.60-6.82)	6.33 (5.12-7.97)	7.14 (5.63-9.25)	8.26 (6.25-11.2)	9.15 (6.68-12.8)
30-day	1.90 (1.69-2.19)	2.60 (2.30-2.99)	3.54 (3.13-4.09)	4.34 (3.80-5.05)	5.45 (4.62-6.56)	6.33 (5.25-7.78)	7.24 (5.86-9.12)	8.19 (6.46-10.6)	9.51 (7.19-12.8)	10.6 (7.71-14.7)
45-day	2.27 (2.02-2.62)	3.10 (2.74-3.57)	4.23 (3.74-4.89)	5.19 (4.55-6.04)	6.54 (5.55-7.88)	7.62 (6.33-9.37)	8.74 (7.08-11.0)	9.92 (7.82-12.9)	11.6 (8.74-15.6)	12.9 (9.39-18.0)
60-day	2.46 (2.18-2.83)	3.35 (2.97-3.86)	4.57 (4.04-5.28)	5.61 (4.91-6.53)	7.08 (6.00-8.53)	8.27 (6.86-10.2)	9.51 (7.70-12.0)	10.8 (8.52-14.0)	12.6 (9.55-17.1)	14.1 (10.3-19.7)

[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

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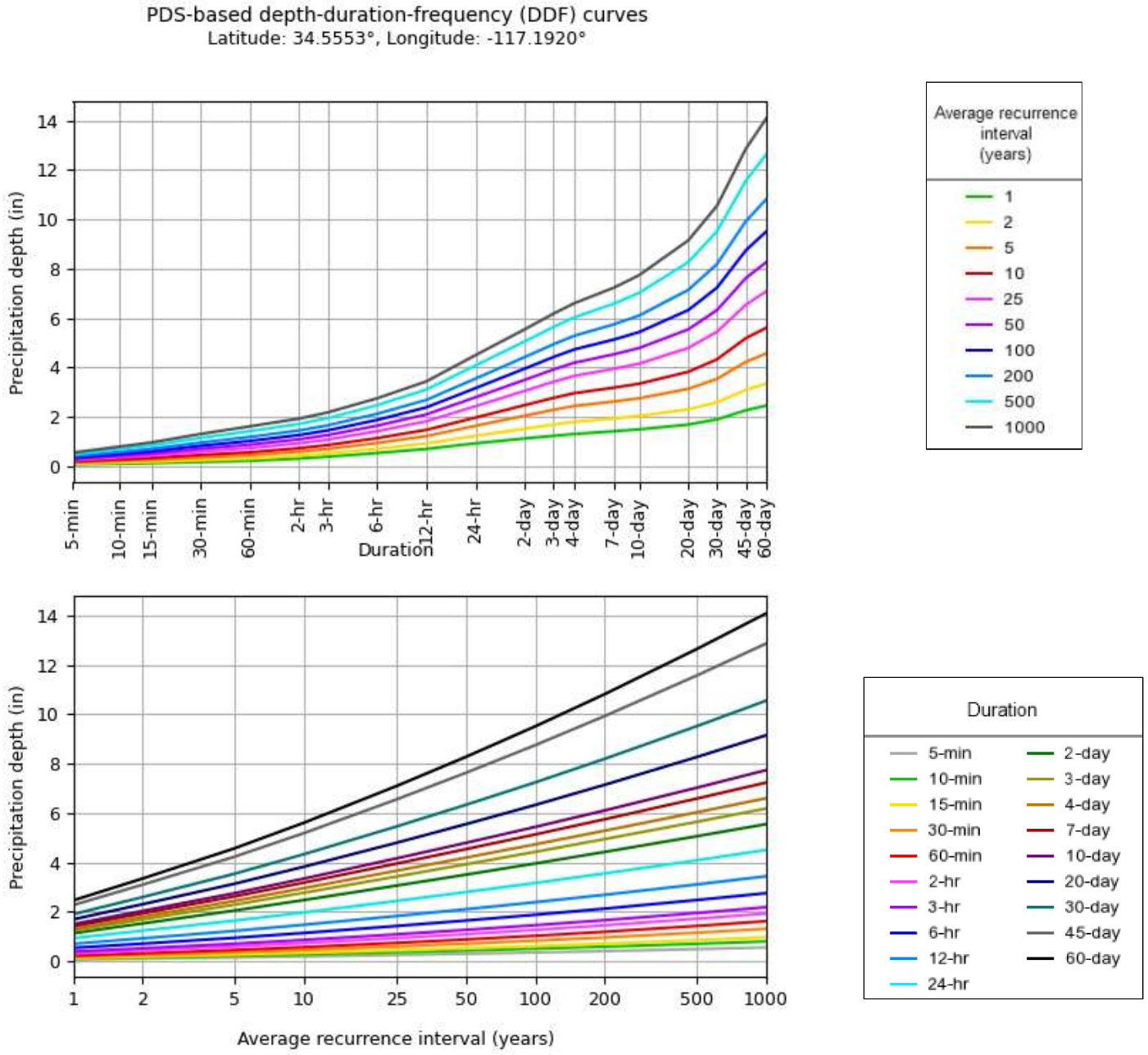
PF graphical



NOAA Atlas 14, Volume 6, Version 2

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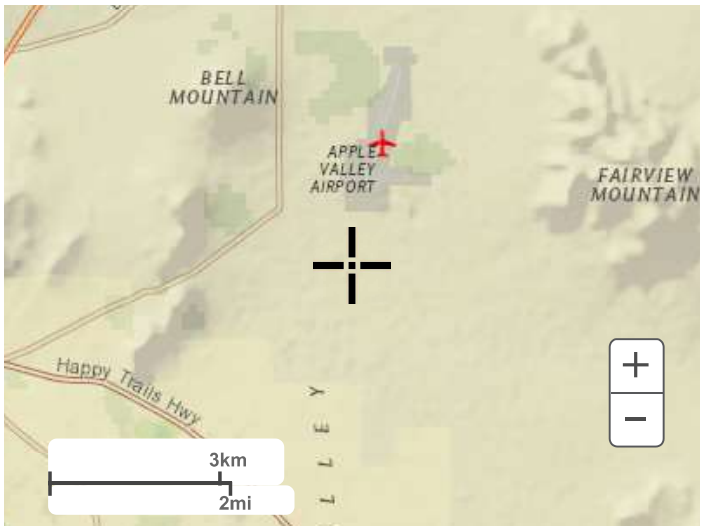
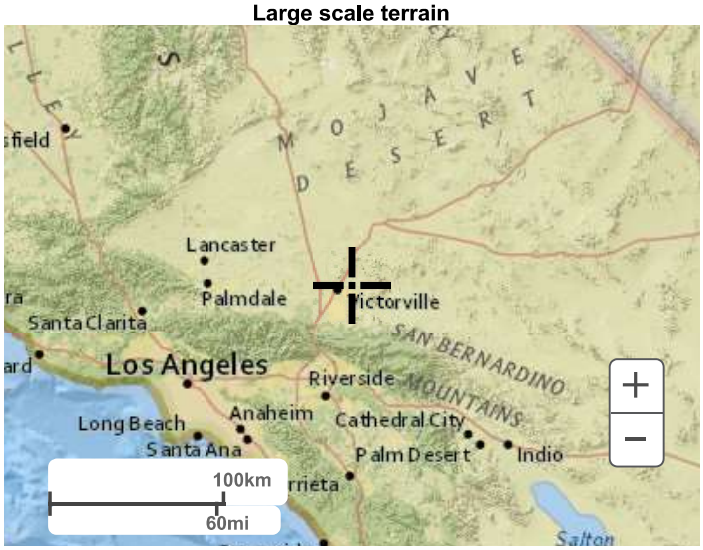
Maps & aerials

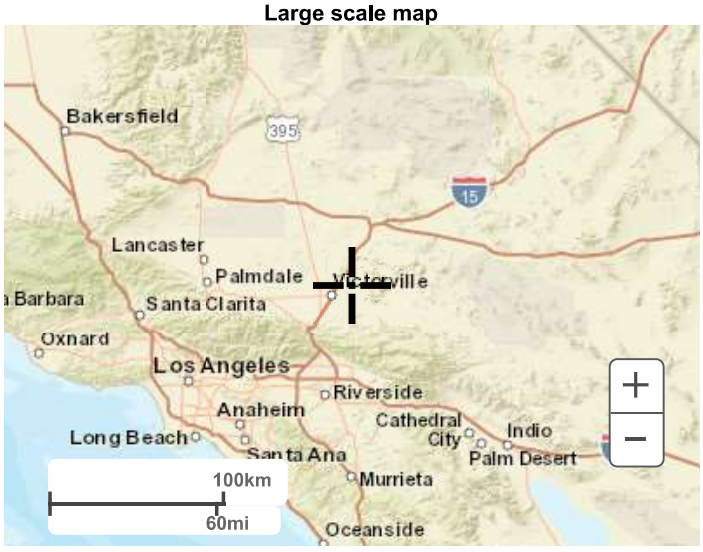
Small scale terrain



Large scale terrain



Large scale map



Large scale aerial

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National Oceanic and Atmospheric Administration
National Weather Service
National Water Center
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

SOILS SOUTHWEST, INC.
SOILS, MATERIALS AND ENVIRONMENTAL ENGINEERING CONSULTANTS

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Report of Soil Infiltration Tests
Planned WQMP-BMP Storm Water Infiltration Retention Basins

Planned Truck and Trailer Facility
Waalew Road. Apple Valley, California
APN: 0440-014-11

Project No. 24019-BMP

May 14, 2024

Prepared for:

Weka, Inc.
236 W. Orange Show Road, Suite 114
San Bernardino, California 92408

soilssouthwest@aol.com
Established 1984

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May 14, 2024 Project No. 24019-BMP

Weka, Inc.
236 W. Orange Show Road, Suite 114
San Bernardino, California 92408

Attention: Mr. Jared Himie

Subject: Report of Soil Infiltration Tests
Planned WQMP-BMP Storm water Infiltration Retention Basins
Planned Truck and Trailer Facility
Waalew Road. Apple Valley, California
APN: 0440-014-11

Reference: 1. Site Plan by Bonadiman & Associates
2. Riverside County Low Impact Development BMP Design Handbook &
San Bernardino County Technical Guidance Document for Water Quality Management Plans Handbook

Gentlemen:

Presented herewith are the results of soils infiltration testing for the proposed WQMP-BMP stormwater Infiltration Basin design planned for the proposed site improvements to the existing Horsepower Ranch maintenance and equipment yard facility.

In general, the WQMP-BMP evaluations consisted of three (3) soil infiltration test borings, P-1, P-2, and P-3, within the general test locations as described in the development plan supplied (advanced to approximately 5 feet below the existing grade surface, respectively. The deeper boring evaluation was advanced to about 15 feet below grade to identify presence or absence of shallow-depth groundwater and shallow-depth impermeable layer, if any. Subsequent soils infiltration testing is performed using the standardized "falling-head" test methods, with the observed soil percolation rate being converted to infiltration rates using Porchet Method as per the guidelines of the Table 1, Infiltration Basin Option 2 method as described in the Appendix A of the Riverside County-Low Impact Development (LID) BMP design Handbook and as per the Appendix VII, Section VII.3.8.2: Infiltration Rate Evaluation Protocols as described in the San Bernardino County Technical Guidance Document for Water Quality Management Plans Handbook. Approximate test locations are shown on the attached Plate 1.

The soils encountered consist, in general, of upper 5 feet of consists of dry to damp slightly silty sands and silty sands with some damp to moist clayey sands (P-2) with occasional pebbles and scattered rock fragments to the proposed infiltration design system bottom of 5 feet below existing grade surface. For the exploratory deep boring (B-1), the soils primarily consist of upper 5 feet of fine to medium dry sands with some silts and pebbles overlying damp, slightly clayey fine to medium lumpy sand with pebbles and occasional rock fragments overlying dry fine to medium silty lumpy sands with pebbles, rock fragments, and scattered rock ½"-1" to the maximum depth of 15 feet explored. Test exploration logs are described in the Log of Borings P-1, P-2, P-3, and B-1, attached. No shallow-depth groundwater or layers considered impermeable to water was encountered.

Based on the testing completed, it is our opinion that the observed infiltration rates are 1.21 in/hr 0.00 inch/hr., and 0.67 inch/hr. for the test locations P-1, P-2, and P-3 respectively as described in Table II, Section 3.0 of this report. Considering the presence of lumpy damp to moist clayey sands within the tested depth for infiltration test borings, P-2 and P-3, infiltration tests results are low. Based on more favorable soils below the test depth (B-1@ 15 feet) , it is our opinion that deeper testing and/or deeper infiltration design system may be considered.

For design an appropriate safety factor to the observed rate should be considered as selected by the project design engineer.

We offer no other warranty express or implied.

Respectfully submitted,
Soils Southwest, Inc.

Moloy Gupta, RCE 31708

John Flippin, Project Supervisor

1.0 EXCAVATED TEST EXPLORATIONS

BMP soil percolation testing is performed at about 5 feet below grade for the test locations P-1 and P-2 respectively. An additional test boring (B-1) advanced to approximately 15 feet below grade surface is included primarily to identify presence or absence of groundwater and shallow depth bedrock, if any. The test explorations described are made using an 8-inch diameter hollow-stem auger drill rig for the test locations as shown on accompanying Plate 1. Water used during infiltration percolation testing is supplied by using a portable water jugs.

2.0 METHODOLOGY AND TEST PROCEDURES:

Following test boring completion, each of the test holes were fitted with perforated pvc pipes, underlain by 2-inch crushed rock at the bottoms to minimize potentials for scouring and caving. As per the handbook, for testing and to establish test intervals, each test hole was initially filled with 24-inch of water supplied as described.

During initial testing, since 6-inch or more water did not seep away in 25 minutes or less, subsequent percolation testing was performed at 30-minute time intervals for minimum six (6 hours, or until the soil percolation rates became relatively consistent for test borings, P-2 and P-3. For P-1since 6-inch or more water seeped away in 25 minutes or less, subsequent percolation testing was performed at 10-minute time intervals for minimum one (1) hour, or until the soil percolation rates became relatively consistent for test boringsActual testing included water placement at about 3 feet below the existing grade surface (inlet depth) or 24 inches above proposed infiltration chamber bottoms.

The final 10 and 30-minute recorded percolation test data were converted to an Infiltration Rate (I_t) in inches per hour using the "Porchet Method" equation as described in the Reference 2, Riverside County Low Impact Development BMP Design Handbook and San Bernardino County Technical Guidance Document for Water Quality Management Plans Handbook. The logs of soil percolation rates, along with the log for the deep test exploration and necessary calculations, are attached.

3.0 INFILTRATION TEST RESULTS

Based on the testing completed at the test locations and to the test depth described, it is our opinion that the observed soil *infiltration* rates are 1.21 in/hr 0.00 inch/hr. and 0.67 inch/hr. for the test locations P-1, P-2, and P-3 respectively. Calculations to convert the standardized "falling head" percolation rates to "infiltration" rates were in accordance with the Section 2.3 of the referenced County Handbooks are described in the following Table I and II. *It is suggested that in design, use of an appropriate safety factor should be used to the observed rates as selected by the design engineer.*

3.1. Conversion Summary and Calculations

TABLE I

Based on the testing completed, the following describes the observed field percolation rates for WQMP-BMP converted to soils design infiltration rate as per the referenced design handbooks. Actual field test data are attached.

Infiltration Rate for BMP Design

Test Date & Test No. (5-10-2024)	Relative Site Location	Test Depth (ft.) Below Grade	Observed Soil Percolation Rates (inch/hour.)	Design Infiltration Rates following Conversion of Soil Percolation Rates using Porchet Method (with no Factor of Safety)
P-1	North	5	2.5	1.21
P-2	Center	5	0.0	0.00
P-3	South	5	4.0	0.67

TABLE II

Conversion Table (Porchet Method)

Test No.	Depth Test (inches)	Time Interval	Initial Depth (inch)	Final Depth (inch)	Initial Water Height (inch)	Final Water Height (inch)	Change in Height/ Time	Average Head Height/Time
	D_T	ΔT (Min)	D_O (in)	D_f (in)	$H_o=D_t-D_o$	$H_f=D_t-D_f$	$\Delta H= H_f-H_O$	$H_{avg} = (H_o+H_f)/2$
P-1	60	10	36	38.5	24.0	21.5	2.5	22.75
P-2	60	30	36	36.0	24.0	24.0	0.0	24.0
P-3	60	30	36	40.0	24.0	20.0	4.0	22.0

	Observed Infiltration Rate (It)=ΔH60r/Δt(r+2Havg)		
	A	B	C (Factor of Safety not included)
Test No.	ΔH60r	Δt(r+2Havg)	A/B=in/hr
P-1	600	495	1.21
P-2	0	1560	0.00
P-3	960	1440	0.67

In design, use of an appropriate safety factor should be considered to account for long-term saturation, inconsistencies in subsoil conditions, along with the potential for silting of percolating soils.

The infiltration rates described are based on the in-situ testing completed at the locations as suggested by the project civil engineer. In the event the test locations and the test depths described vary considerably supplemental soils infiltration testing may be warranted.

It should be noted that over prolong use and lack of maintenance the detention/infiltration basins or deep chambers constructed based on the suggested design rate may experience much lower infiltration rates due to the accumulation of silts, fines, soils, and others. Regular maintenance of the chambers in the form of removal of debris, oil and fines are strongly recommended. A maintenance record of such is suggested for future use, if any.

Suggested Requirements for Standard Stormwater BMP Installation

The invert of stormwater infiltration should be set at least 10 feet above the groundwater elevation and should not be placed on steep slopes to create conditions for slopes instability.

When adequately installed, it is our opinion that the Stormwater infiltration systems installed should not increase the potentials for static or seismic settlement of structures.

Stormwater infiltration installed should not place an increased surcharge on structures or foundations on or its adjacent. The pore water pressure should not increase the soils retained by retaining structures.

The invert of stormwater infiltration should be set back at least 15 feet and outside a 1:1 plan drawn up from the bottom of adjacent foundations.

Stormwater infiltration should not be located near utility lines where the introduction of stormwater could cause damage to utilities or settlement of trench backfill.

Stormwater infiltration systems should not be allowed within 100 feet of any potable groundwater production well.

Once installed, regular maintenance of the detention systems is recommended.

Stormwater infiltration shall not be located near utility lines where the introduction of stormwater could cause damage to utilities or settlement of trench backfill.

Stormwater infiltration is not allowed within 100 feet of any potable groundwater production well.

Once installed, regular maintenance of the installed systems should be considered.

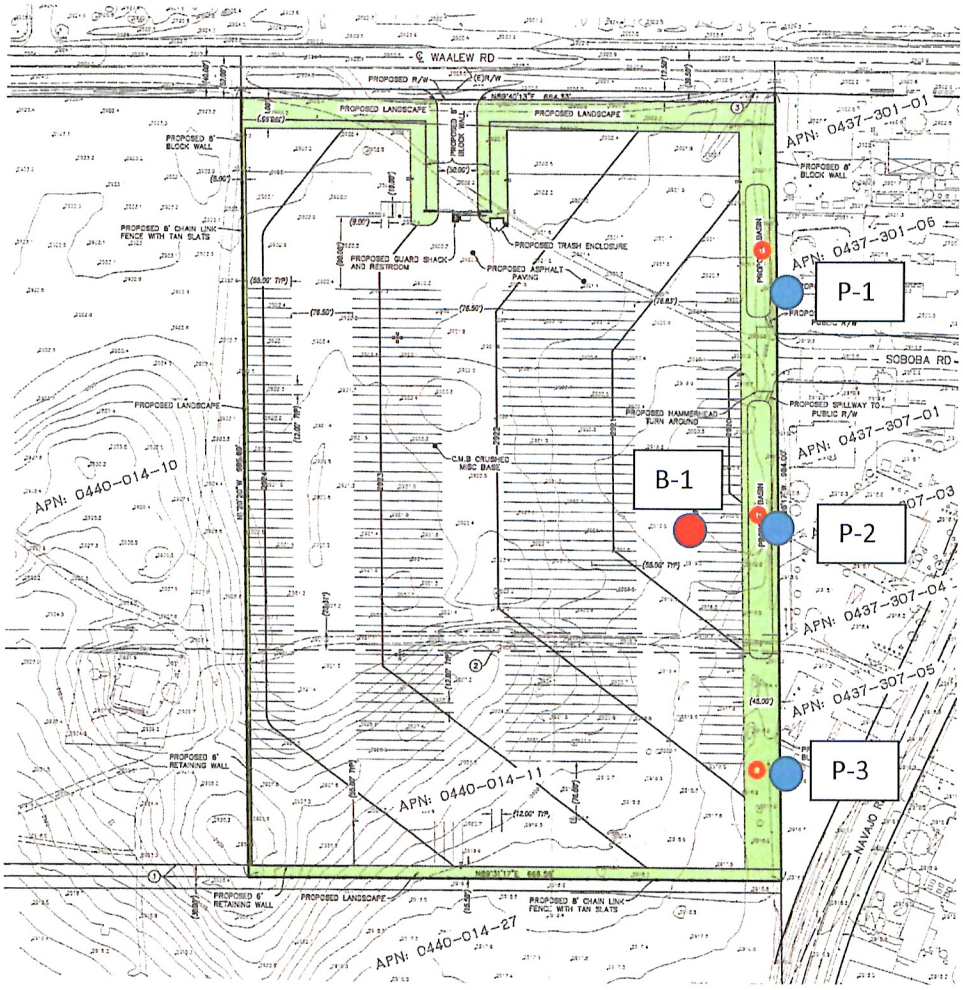
LOG OF TEST BORINGS

PERCOLATION TEST DATA

And
LABORATORY ANALYSES

PLOT PLAN AND TEST LOCATIONS
Planned Truck and Trailer Facility
Waalew Road,Apple Valley, California
APN: 0440-014-11

(Schematic, not to scale)



Legend:
- P-1 — Approximate Location of BMP Testing
- B-1 — Approximate Location of Deep Boring
- Delineation by Project Engineer

Plate 1

Soils Southwest, Inc.
897 Via Lata, Suite N
Colton, CA 92324
(909) 370-0474 Fax (909) 370-3156

LOG OF BORING P-1

Project: Weka, Inc.		**Job No.:** 24019-BMP
Logged By: John F.	**Boring Diam.:** 8" HSA	**Date:** May 10,2024

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
					SM			surface weeds, gravels
								SAND - tan, silty, fine to medium, scattered pebbles
					SP-SM		5	- color change to yellowish tan, slightly silty, fine to medium, traces of clay, slightly lumpy, pebbles, scattered rock fragments, dry
								- End of infiltration test boring @ 5.0 ft. - no bedrock - no groundwater - 3" perforated socked PVC pipe installed with gravel at bottom
							10	
							15	
							20	
							25	
							30	

Groundwater: n/a
Approx. Depth of Bedrock: n/a
Datum: n/a
Elevation: n/a

Site Location

Proposed Truck Tractor Facility
Waalew Road
Apple Valley, California

Plate #

Soils Southwest, Inc.
897 Via Lata, Suite N
Colton, CA 92324
(909) 370-0474 Fax (909) 370-3156

LOG OF BORING P-2

Project: Weka, Inc.		**Job No.:** 24019-BMP
Logged By: John F.	**Boring Diam.:** 8" HSA	**Date:** May 10,2024

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
					SP-SM			surface weeds
								SAND - light brown to gray brown, slightly silty, fine to medium, scattered pebbles, damp
					SC		5	- clayey, lumpy, damp to moist
								- End of infiltration test boring @ 5.0 ft. - no bedrock - no groundwater - 3" perforated socked PVC pipe installed with gravel at bottom
							10	
							15	
							20	
							25	
							30	

Groundwater: n/a **Approx. Depth of Bedrock:** n/a **Datum:** n/a **Elevation:** n/a	**Site Location** Proposed Truck Tractor Facility Waalew Road Apple Valley, California	**Plate #**

Soils Southwest, Inc.
897 Via Lata, Suite N
Colton, CA 92324
(909) 370-0474 Fax (909) 370-3156

LOG OF BORING P-3

Project: Weka, Inc.		**Job No.:** 24019-BMP
Logged By: John F.	**Boring Diam.:** 8" HSA	**Date:** May 10,2024

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
					SP-SM			surface weeds
								SAND - yellow tan brown, slightly silty, fine to medium, slightly lumpy, occasional pebbles, dry to damp
							5	
								- End of infiltration test boring @ 5.0 ft. - no bedrock - no groundwater - 3" perforated socked PVC pipe installed with gravel at bottom
							10	
							15	
							20	
							25	
							30	

Groundwater: n/a **Approx. Depth of Bedrock:** n/a **Datum:** n/a **Elevation:** n/a	**Site Location** Proposed Truck Tractor Facility Waalew Road Apple Valley, California	**Plate #**

Soils Southwest, Inc.
897 Via Lata, Suite N
Colton, CA 92324
(909) 370-0474 Fax (909) 370-3156

LOG OF BORING B-1

Project: Weka, Inc.		**Job No.:** 24019-BMP
Logged By: John F.	**Boring Diam.:** 8" HSA	**Date:** May 10,2024

Standard Penetration (Blows per Ft.)	Sample Type	Water Content in %	Dry Density in PCF	Percent Compaction	Unified Classification System	Graphic	Depth in Feet	Description and Remarks
					SP-SM			surface weeds
								SAND - tan brown, slightly silty, fine to medium, pebbles, dry
							5	- color change to grayish tan brown, fine to medium, occasional pebbles
					SM-SC			- color change to tan, slightly clayey and silty, lumpy, fine to medium, damp
							10	- with pebbles, occasional rock fragments, dry
					SM			- color change to yellow, silty, lumpy, fine to medium, pebbles, rock fragments, scattered rock 1/2"-1" , dry
							15	- End of deep exploratory boring @ 15.0 ft. - no bedrock - no groundwater
							20	
							25	
							30	

Groundwater: n/a **Approx. Depth of Bedrock:** n/a **Datum:** n/a **Elevation:** n/a	**Site Location** Proposed Truck Tractor Facility Waalew Road Apple Valley, California	**Plate #**

KEY TO SYMBOLS

Symbol	Description
Strata symbols	
	Silty sand
	Poorly graded sand with silt
	Clayey sand
	Poorly graded clayey silty sand

Notes:

1. Exploratory borings were drilled on May 10,2024 using a 4-inch diameter continuous flight power auger.

2. No free water was encountered at the time of drilling or when re-checked the following day.

3. Boring locations were taped from existing features and elevations extrapolated from the final design schematic plan.

4. These logs are subject to the limitations, conclusions, and recommendations in this report.

5. Results of tests conducted on samples recovered are reported on the logs.

Conversion Table (Porchet Method)
Weka, Inc.
Waalew Road w/o Navajo Road, Apple Valley
Project No. 24019-BMP

Test N no.	Test Hole Depth (inches) D_T	Time Interval Δ_T	Initial Depth (inches) D_O (in)	Final Depth (inches) D_f (in)	Initial Water Height (inches) $H_O=D_T-D_O$	Final Water Height (inches) $H_f = D_T-D_f$	Change Height/Time $\Delta H/\Delta D= H_O-H_f$	Average Head Height/Time Havg = $(H_O+H_f)/2$
P-1	60	10	36	38.5	24	21.5	2.5	22.75
P-2	60	30	36	36	24	24	0	24
P-2	60	30	36	40	24	20	4	22

	Observed Infiltration Rate (It) = ΔH60r/Δt (r+2Havg)		
	A	B	C
	ΔH60r	Δt $(r+2H_{avg})$	A/B= inch/hr
P-1	600	495	**1.21**
P-2	0	1560	**0.00**
P-3	960	1440	**0.67**

Legend

Δ H/ΔD = Observed Field Rate

H_O = inches of water filled from bottom

D_O = initial height of water (inches) from bottom

D_f = final heigh of water (inches) from bottom

Columns A-B-C : Porchet Conversion Calculations

Column C: Observed Rate following Porchet Conversion

D_t = depth of test hole bottom (inches)

Percolation Test Data Sheet

North

Project: WEKA INC LUCERNE RD. APPLE VALLEY			Project No. 24019-BMP
Test Hole No:	P-1	Tested By: RM	Date: 5-10-24
Depth of Test Hole, D_T	60	USCS Soil Classification	
Test Hole Dimensions (inches)		Length	Width
Diameter (if round)=	8.0 in.	Sides (if rectangular)=	

Sandy Soil Criteria Test *

Trial No.	Start Time	Stop Time	Δt Time Interval (min)	D_o Initial Depth to Water (in.)	D_f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	Greater Than or Equal to 6.0 inches??? (Y/N)
1	10:30	10:55	25	36	51	15	Y
2	10:57	11:22	25	36	48.5	12.5	Y

* If two consective measurements show that six inches of water seeps away in less than 25 minutes, the test shall be run for an additional hour with measurements taken every 10 minutes. Otherwise, pre-soak (fiill) overnight. Obtain at least twelve measurements per hole over at least six hours (approximately 30 minute intervals) with a precision of at least 0.25."

Trial No.	Start Time	Stop Time	Δt Time Interval (min)	D_o Initial Depth to Water (in.)	D_f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	ΔT/ΔD Percolation Rate (min./in.)
1	11:23	11:33	10	36	42.0	6	1.67
2	11:35	11:45	10	36	40.0	4	2.50
3	11:45	11:55	10	36	38.5	2.5	4.00
4	11:55	12:05	10	36	38.5	2.5	4.00
5	12:05	12:15	10	36	38.5	2.5	4.00
6	12:15	12:25	10	36	38.5	2.5	4.00
7	12:25	12:35	10	36	38.5	2.5	4.00
8	12:37	12:47	10	36	38.5	2.5	4.00
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

Comments

Percolation Test Data Sheet CENTER

Project: WEKA INC LUARLEW RD. APPLEVALLEY			Project No. 24019-BMP
Test Hole No:	P-2	Tested By: RM	Date: 5-10-24
Depth of Test Hole, D_T	60	USCS Soil Classification	
Test Hole Dimensions (inches)		Length	Width
Diameter (if round)=	8.0 in.	Sides (if rectangular)=	

Sandy Soil Criteria Test *

Trial No.	Start Time	Stop Time	Δt Time Interval (min)	D_o Initial Depth to Water (in.)	D_f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	Greater Than or Equal to 6.0 inches??? (Y/N)
1	10:34	10:59	25	36	36	0	N
2	10:59	11:24	25	36	36	0	N

* If two consective measurements show that six inches of water seeps away in less than 25 minutes, the test shall be run for an additional hour with measurements taken every 10 minutes. Otherwise, pre-soak (fiill) overnight. Obtain at least twelve measurements per hole over at least six hours (approximately 30 minute intervals) with a precision of at least 0.25."

Trial No.	Start Time	Stop Time	Δt Time Interval (min)	D_o Initial Depth to Water (in.)	D_f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	ΔT/ΔD Percolation Rate (min./in.)
1	11:24	11:54	:30	36.25	36.25	0.25	
2	11:54	12:24	:30	36.25	36.25	0.00	
3	12:24	12:54	:30	36.25	36.25	0.00	
4	12:54	1:24	:30	36.25	36.25	0.00	
5	1:24	1:54	:30	36.25	36.25	0.00	
6	1:54	2:24	:30	36.25	36.5	0.5	
7	2:24	2:54	:30	36.5	36.5	0.0	
8	2:54	3:24	:30	36.5	36.5	0.0	
9	3:24	3:54	:30	36.5	36.5	0.0	
10	3:54	4:24	:30	36.5	36.5	0.0	
11							
12							
13							
14							
15							
16							
17							
18							

NO REFILL

Comments

Percolation Test Data Sheet SOUTH

Project: WEKA INC LUARLEW RD. APPLE VALLEY			Project No. 24019-BMP
Test Hole No:	P-3	Tested By: RM	Date: 5-10-24
Depth of Test Hole, D_T	60	USCS Soil Classification	
Test Hole Dimensions (inches)			Length / Width
Diameter (if round)=	8.0 in.	Sides (if rectangular)=	

Sandy Soil Criteria Test *

Trial No.	Start Time	Stop Time	Δt Time Interval (min)	D_o Initial Depth to Water (in.)	D_f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	Greater Than or Equal to 6.0 inches??? (Y/N)
1	10:40	11:05	25	36	45	9	Y
2	11:05	11:30	25	36	41	5	N

* If two consective measurements show that six inches of water seeps away in less than 25 minutes, the test shall be run for an additional hour with measurements taken every 10 minutes. Otherwise, pre-soak (fiill) overnight. Obtain at least twelve measurements per hole over at least six hours (approximately 30 minute intervals) with a precision of at least 0.25."

Trial No.	Start Time	Stop Time	Δt Time Interval (min)	D_o Initial Depth to Water (in.)	D_f Final Depth to Water (in.)	ΔD Change in Water Level (in.)	ΔT/ΔD Percolation Rate (min./in.)
1	11:30	12:00	30	36	42	6	~~1.67~~ 5.0
2	12:00	12:30	30	36	42	6	5.00
3	12:32	1:02	30	36	41	5	6.00
4	1:08	1:38	30	36	41	5	6.00
5	1:38	2:08	30	36	41	5	6.00
6	2:08	2:38	30	36	40.5	4.5	6.67
7	2:38	3:08	30	36	40.5	4.5	6.67
8	3:08	3:38	30	36	40.0	4.0	7.50
9	3:38	4:08	30	36	40.0	4.0	7.50
10	4:08	4:38	30	36	40.0	4.0	7.50
11							
12							
13							
14							
15							
16							
17							
18							

Comments

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

1 Remaining LID DCV not met by site design BMP (ft³): *V_{unmet} = Form 4.2-1 Item 7 - Form 4.3-2 Item19*			
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 DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type *(Use additional forms for more BMPs)*
2 Infiltration rate of underlying soils (in/hr) *See Section 5.4.2 and Appendix C of the TGD for WQMP for minimum requirements for assessment methods*	1.21	0.0	0.67
3 Infiltration safety factor *See TGD Section 5.4.2 and Appendix D*			
4 Design percolation rate (in/hr) *P_{design} = Item 2 / Item 3*			
5 Ponded water drawdown time (hr) *Copy Item 6 in Form 4.2-1*			
6 Maximum ponding depth (ft) *BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details*			
7 Ponding Depth (ft) *d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6*			
8 Infiltrating surface area, *SA_{BMP}* (ft²) *the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP*			
9 Amended soil depth, *d_{media}* (ft) *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*			
10 Amended soil porosity			
11 Gravel depth, *d_{media}* (ft) *Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details*			
12 Gravel porosity			
13 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*			
14 Above Ground Retention Volume (ft³) *$V_{retention}$ = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]*			
15 Underground Retention Volume (ft³) *Volume determined using manufacturer's specifications and calculations*			
16 Total Retention Volume from LID Infiltration BMPs: *(Sum of Items 14 and 15 for all infiltration BMP included in plan)*			
17 Fraction of DCV achieved with infiltration BMP: % *Retention% = Item 16 / Form 4.2-1 Item 7*			
18 Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/infiltration BMPs? Yes ☐ No ☐ *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.*			

GRAIN SIZE DISTRIBUTION

Project: Weka, Inc. **Job #** 24019-BMP

Location: Waalew Rd. w/o Navajo Rd, Apple Valley **Boring No:** P-2 @ 5.0 ft **Sample No:** 2

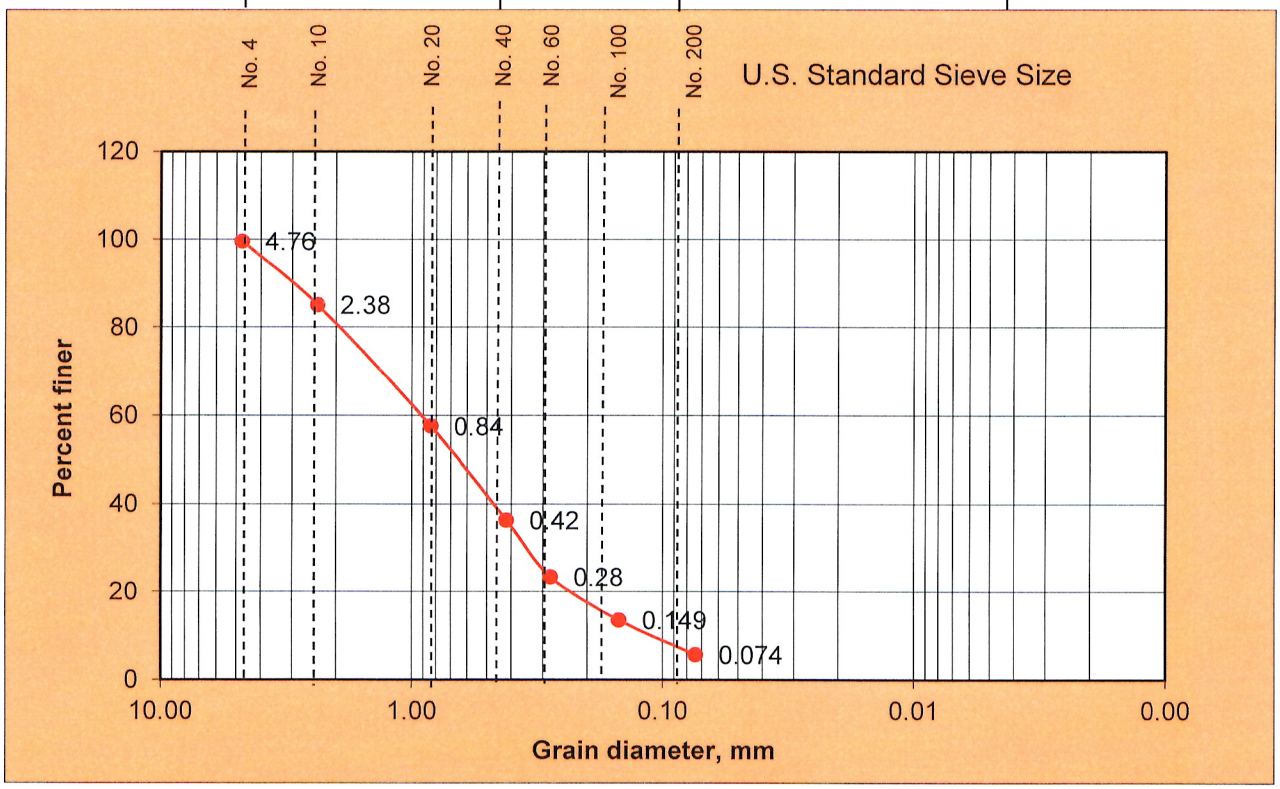
Description of Soil: SP

Date of Sample: 5/10/2024

Tested By: JF **Date of Testing:** 5/14/2024

Sieve No.	Sieve Openings in mm	Percent Finer	Grain Size	% Retained
4	4.76	99.66	Gravel	0.5
10	2.38	85.18	Med. to Crs	60.5
20	0.84	57.66	Fines	33
40	0.42	36.36	Silts/Clays	6
60	0.28	23.46		
100	0.149	13.56		
200	0.074	5.76		

Gravel	Sand			
	Coarse to Medium	Fine	Silt	Clay



Visual Soil Description : SAND - fine to coarse with traces of silts, pebbles.

Soil Classification: SP

System: USC

SOILS SOUTHWEST INC.
Consulting Foundation Engineers

Expansion Index

ASTM D 4829

Machine No: 1
Project No: 24019-F
Depth (ft): 5 ft.
Location: Waalew Road, Apple Valley
Date: 5-13-24

Project Name: Weka Inc.
Lot/Boring/Trench: P2
Tract No:
Technician: JF

TEST DATA		Load: 144 lb	Ring = 1" x 4"
	Dial Reading	Time (h:m)	Date
Dry / 10 min	0	2:55	5/13/2024
Inundate	0	3:05	5/13/2024
Reading	16	3:15	5/13/2024
Reading	41.0	4:15	5/13/2024
Reading	45.0	4:35	5/13/2024
EI (measured)	52.0	8:22	5/14/2024

DEGREE OF SATURATION DATA	Test A	Test B
A. Initial Moisture Content (%)	17.14%	13.44%
B. Weight of wet soil + Ring (g)	609.20	590.40
C. Weight of Ring (g)	188.70	188.70
D. Weight of Wet Soil (g) (B-C)	420.50	401.70
E. Weight of Dry Soil (g) (D/(1 + A))	358.97	354.11
F. Wet Density (pcf) D g/cubic cm/207 cubic cm convert to pcf (x 62.4) (1gram/cubic cm = 62.4 lbs cubic foot)	126.76	121.09
G. Dry Density (pcf) E g/cubic cm/207 cubic cm convert to pcf (x 62.4)	108.21	106.75
H. Weight of Water (pcf) (A/100 x G)	18.55	14.35
I. Volume of Solids (cubic ft) (G/(2.7 sp. Gravity x 62.4))	0.64	0.63
J. Volume of Voids (cubic ft) (1-I)	0.36	0.37
Degree of saturation (%) Volume of water/volume of void x 100 H/62.4/J (%)	83.09	62.75

Expansion Potential			
	Test A	Test B	
0 - 20	N/A	↔	VERY LOW
21 - 50	N/A	↔	LOW
51 - 90	N/A	↔	MEDIUM
91 - 130	N/A	N/A	HIGH
>130	N/A	N/A	VERY HIGH

FINAL RESULTS		
Expansion Index (EI60) (A)		Final Moisture Content (%) 26.5
Expansion Index (EI60) (B)	61.00	← Note: Disregard Test (B) if Degree of Saturation is 0.0

CORRECTION FOR DEGREE OF SATURATION

EI60 = EI measured - (50-S measured) x ((65 + EI measured) / (220 - S measured))

Building & Grounds Maintenance SC-41

Objectives

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

Targeted Constituents

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

Description

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

Approach

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

Pollution Prevention

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

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

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

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

Landscaping Activities

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

Building Repair, Remodeling, and Construction

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

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

Mowing, Trimming, and Planting

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

Fertilizer and Pesticide Management

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

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

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

References and Resources

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

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

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

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

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

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

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

Parking/Storage Area Maintenance SC-43

Objectives

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

Targeted Constituents

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

Description

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

Approach

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

Pollution Prevention

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

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SC-43 Parking/Storage Area Maintenance

Suggested Protocols

General

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

Controlling Litter

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

Surface Cleaning

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

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

Surface Repair

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

SC-43 Parking/Storage Area Maintenance

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Surface Repair

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

References and Resources

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

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

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

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

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

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

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

Drainage System Maintenance SC-44

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Description

As a consequence of its function, the stormwater conveyance system collects and transports urban runoff and stormwater that may contain certain pollutants. The protocols in this fact sheet are intended to reduce pollutants reaching receiving waters through proper conveyance system operation and maintenance.

Targeted Constituents

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

Approach

Pollution Prevention

Maintain catch basins, stormwater inlets, and other stormwater conveyance structures on a regular basis to remove pollutants, reduce high pollutant concentrations during the first flush of storms, prevent clogging of the downstream conveyance system, restore catch basins' sediment trapping capacity, and ensure the system functions properly hydraulically to avoid flooding.

Suggested Protocols

Catch Basins/Inlet Structures

- Staff should regularly inspect facilities to ensure compliance with the following:
  - Immediate repair of any deterioration threatening structural integrity.
  - Cleaning before the sump is 40% full. Catch basins should be cleaned as frequently as needed to meet this standard.
  - Stenciling of catch basins and inlets (see SC34 Waste Handling and Disposal).

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- Clean catch basins, storm drain inlets, and other conveyance structures before the wet season to remove sediments and debris accumulated during the summer.
- Conduct inspections more frequently during the wet season for problem areas where sediment or trash accumulates more often. Clean and repair as needed.
- Keep accurate logs of the number of catch basins cleaned.
- Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not allowed, water should be pumped or vacuumed to a tank and properly disposed. Do not dewater near a storm drain or stream.

Storm Drain Conveyance System

- Locate reaches of storm drain with deposit problems and develop a flushing schedule that keeps the pipe clear of excessive buildup.
- Collect and pump flushed effluent to the sanitary sewer for treatment whenever possible.

Pump Stations

- Clean all storm drain pump stations prior to the wet season to remove silt and trash.
- Do not allow discharge to reach the storm drain system when cleaning a storm drain pump station or other facility.
- Conduct routine maintenance at each pump station.
- Inspect, clean, and repair as necessary all outlet structures prior to the wet season.

Open Channel

- Modify storm channel characteristics to improve channel hydraulics, increase pollutant removals, and enhance channel/creek aesthetic and habitat value.
- Conduct channel modification/improvement in accordance with existing laws. Any person, government agency, or public utility proposing an activity that will change the natural (emphasis added) state of any river, stream, or lake in California, must enter into a Steam or Lake Alteration Agreement with the Department of Fish and Game. The developer-applicant should also contact local governments (city, county, special districts), other state agencies (SWRCB, RWQCB, Department of Forestry, Department of Water Resources), and Federal Corps of Engineers and USFWS.

Illicit Connections and Discharges

- Look for evidence of illegal discharges or illicit connections during routine maintenance of conveyance system and drainage structures:
  - Is there evidence of spills such as paints, discoloring, etc?

- Are there any odors associated with the drainage system?
- Record locations of apparent illegal discharges/illicit connections?
- Track flows back to potential dischargers and conduct aboveground inspections. This can be done through visual inspection of upgradient manholes or alternate techniques including zinc chloride smoke testing, fluorometric dye testing, physical inspection testing, or television camera inspection.
- Eliminate the discharge once the origin of flow is established.

- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste Drains to Stream" stenciled next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Illegal Dumping

- Inspect and clean up hot spots and other storm drainage areas regularly where illegal dumping and disposal occurs.
- Establish a system for tracking incidents. The system should be designed to identify the following:
  - Illegal dumping hot spots
  - Types and quantities (in some cases) of wastes
  - Patterns in time of occurrence (time of day/night, month, or year)
  - Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
  - Responsible parties
- Post "No Dumping" signs in problem areas with a phone number for reporting dumping and disposal. Signs should also indicate fines and penalties for illegal dumping.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Training

- Train crews in proper maintenance activities, including record keeping and disposal.
- Allow only properly trained individuals to handle hazardous materials/wastes.
- Have staff involved in detection and removal of illicit connections trained in the following:
  - OSHA-required Health and Safety Training (29 CFR 1910.120) plus annual refresher training (as needed).

- OSHA Confined Space Entry training (Cal-OSHA Confined Space, Title 8 and Federal OSHA 29 CFR 1910.146).

- Procedural training (field screening, sampling, smoke/dye testing, TV inspection).

Spill Response and Prevention

- Investigate all reports of spills, leaks, and/or illegal dumping promptly.
- Clean up all spills and leaks using "dry" methods (with absorbent materials and/or rags) or dig up, remove, and properly dispose of contaminated soil.
- Refer to fact sheet SC-11 Spill Prevention, Control, and Cleanup.

Other Considerations (Limitations and Regulations)

- Clean-up activities may create a slight disturbance for local aquatic species. Access to items and material on private property may be limited. Trade-offs may exist between channel hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as wetlands, many activities, including maintenance, may be subject to regulation and permitting.
- Storm drain flushing is most effective in small diameter pipes (36-inch diameter pipe or less, depending on water supply and sediment collection capacity). Other considerations associated with storm drain flushing may include the availability of a water source, finding a downstream area to collect sediments, liquid/sediment disposal, and prohibition against disposal of flushed effluent to sanitary sewer in some areas.
- Regulations may include adoption of substantial penalties for illegal dumping and disposal.
- Local municipal codes may include sections prohibiting discharge of soil, debris, refuse, hazardous wastes, and other pollutants into the storm drain system.

Requirements

Costs

- An aggressive catch basin cleaning program could require a significant capital and O&M budget.
- The elimination of illegal dumping is dependent on the availability, convenience, and cost of alternative means of disposal. The primary cost is for staff time. Cost depends on how aggressively a program is implemented. Other cost considerations for an illegal dumping program include:

  - Purchase and installation of signs.

  - Rental of vehicle(s) to haul illegally-disposed items and material to landfills.

  - Rental of heavy equipment to remove larger items (e.g., car bodies) from channels.

  - Purchase of landfill space to dispose of illegally-dumped items and material.

- Methods used for illicit connection detection (smoke testing, dye testing, visual inspection, and flow monitoring) can be costly and time-consuming. Site-specific factors, such as the level of impervious area, the density and ages of buildings, and type of land use will determine the level of investigation necessary.

Maintenance

- Two-person teams may be required to clean catch basins with vactor trucks.
- Teams of at least two people plus administrative personnel are required to identify illicit discharges, depending on the complexity of the storm sewer system.
- Arrangements must be made for proper disposal of collected wastes.
- Technical staff are required to detect and investigate illegal dumping violations.

Supplemental Information

Further Detail of the BMP

Storm Drain Flushing

Flushing is a common maintenance activity used to improve pipe hydraulics and to remove pollutants in storm drainage systems. Flushing may be designed to hydraulically convey accumulated material to strategic locations, such as an open channel, another point where flushing will be initiated, or the sanitary sewer and the treatment facilities, thus preventing resuspension and overflow of a portion of the solids during storm events. Flushing prevents "plug flow" discharges of concentrated pollutant loadings and sediments. Deposits can hinder the designed conveyance capacity of the storm drain system and potentially cause backwater conditions in severe cases of clogging.

Storm drain flushing usually takes place along segments of pipe with grades that are too flat to maintain adequate velocity to keep particles in suspension. An upstream manhole is selected to place an inflatable device that temporarily plugs the pipe. Further upstream, water is pumped into the line to create a flushing wave. When the upstream reach of pipe is sufficiently full to cause a flushing wave, the inflated device is rapidly deflated with the assistance of a vacuum pump, thereby releasing the backed up water and resulting in the cleaning of the storm drain segment.

To further reduce impacts of stormwater pollution, a second inflatable device placed well downstream may be used to recollect the water after the force of the flushing wave has dissipated. A pump may then be used to transfer the water and accumulated material to the sanitary sewer for treatment. In some cases, an interceptor structure may be more practical or required to recollect the flushed waters.

It has been found that cleansing efficiency of periodic flush waves is dependent upon flush volume, flush discharge rate, sewer slope, sewer length, sewer flow rate, sewer diameter, and population density. As a rule of thumb, the length of line to be flushed should not exceed 700 feet. At this maximum recommended length, the percent removal efficiency ranges between 65-75% for organics and 55-65% for dry weather grit/inorganic material. The percent removal efficiency drops rapidly beyond that. Water is commonly supplied by a water truck, but fire hydrants can also supply water. To make the best use of water, it is recommended that reclaimed water be used or that fire hydrant line flushing coincide with storm sewer flushing.

References and Resources

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

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

Ferguson, B.K. 1991. Urban Stream Reclamation, p. 324-322, Journal of Soil and Water Conservation.

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

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

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

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

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Storm Drain System Cleaning. On line:
http://www.epa.gov/npdes/menuofbmps/poll_16.htm

Site Design & Landscape Planning SD-10

Design Objectives

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

Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Suitable Applications

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

Design Considerations

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.

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Designing New Installations

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Conserve Natural Areas during Landscape Planning

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

- Cluster development on least-sensitive portions of a site while leaving the remaining land in a natural undisturbed condition.
- Limit clearing and grading of native vegetation at a site to the minimum amount needed to build lots, allow access, and provide fire protection.
- Maximize trees and other vegetation at each site by planting additional vegetation, clustering tree areas, and promoting the use of native and/or drought tolerant plants.
- Promote natural vegetation by using parking lot islands and other landscaped areas.
- Preserve riparian areas and wetlands.

Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of permeable soils, swales, and intermittent streams. Develop and implement policies and

regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

- Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

Protection of Slopes and Channels during Landscape Design

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

Redeveloping Existing Installations

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

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

Other Resources

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

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

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

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

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

Efficient Irrigation SD-12

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Other Resources

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

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

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

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

Storm Drain Signage SD-13

Design Objectives

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

Description

Waste materials dumped into storm drain inlets can have severe impacts on receiving and ground waters. Posting notices regarding discharge prohibitions at storm drain inlets can prevent waste dumping. Storm drain signs and stencils are highly visible source controls that are typically placed directly adjacent to storm drain inlets.

Approach

The stencil or affixed sign contains a brief statement that prohibits dumping of improper materials into the urban runoff conveyance system. Storm drain messages have become a popular method of alerting the public about the effects of and the prohibitions against waste disposal.

Suitable Applications

Stencils and signs alert the public to the destination of pollutants discharged to the storm drain. Signs are appropriate in residential, commercial, and industrial areas, as well as any other area where contributions or dumping to storm drains is likely.

Design Considerations

Storm drain message markers or placards are recommended at all storm drain inlets within the boundary of a development project. The marker should be placed in clear sight facing toward anyone approaching the inlet from either side. All storm drain inlet locations should be identified on the development site map.

Designing New Installations

The following methods should be considered for inclusion in the project design and show on project plans:

- Provide stenciling or labeling of all storm drain inlets and catch basins, constructed or modified, within the project area with prohibitive language. Examples include “NO DUMPING

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– DRAINS TO OCEAN" and/or other graphical icons to discourage illegal dumping.

- Post signs with prohibitive language and/or graphical icons, which prohibit illegal dumping at public access points along channels and creeks within the project area.

Note - Some local agencies have approved specific signage and/or storm drain message placards for use. Consult local agency stormwater staff to determine specific requirements for placard types and methods of application.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. If the project meets the definition of "redevelopment", then the requirements stated under " designing new installations" above should be included in all project design plans.

Additional Information

Maintenance Considerations

- Legibility of markers and signs should be maintained. If required by the agency with jurisdiction over the project, the owner/operator or homeowner's association should enter into a maintenance agreement with the agency or record a deed restriction upon the property title to maintain the legibility of placards or signs.

Placement

- Signage on top of curbs tends to weather and fade.
- Signage on face of curbs tends to be worn by contact with vehicle tires and sweeper brooms.

Supplemental Information

Examples

- Most MS4 programs have storm drain signage programs. Some MS4 programs will provide stencils, or arrange for volunteers to stencil storm drains as part of their outreach program.

Other Resources

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

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

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

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

Trash Storage Areas SD-32

Description

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

Approach

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

Design Objectives

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

Suitable Applications

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

Design Considerations

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

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

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Other Resources

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

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

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

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

Treatment Control BMPs

Infiltration Basin TC-11

Design Considerations

- Soil for Infiltration
- Slope
- Aesthetics

Targeted Constituents

☑	Sediment	■
☑	Nutrients	■
☑	Trash	■
☑	Metals	■
☑	Bacteria	■
☑	Oil and Grease	■
☑	Organics	■

Legend *(Removal Effectiveness)*

- ● Low ■ High
- ▲ Medium

Description

An infiltration basin is a shallow impoundment that is designed to infiltrate stormwater. Infiltration basins use the natural filtering ability of the soil to remove pollutants in stormwater runoff. Infiltration facilities store runoff until it gradually exfiltrates through the soil and eventually into the water table. This practice has high pollutant removal efficiency and can also help recharge groundwater, thus helping to maintain low flows in stream systems. Infiltration basins can be challenging to apply on many sites, however, because of soils requirements. In addition, some studies have shown relatively high failure rates compared with other management practices.

California Experience

Infiltration basins have a long history of use in California, especially in the Central Valley. Basins located in Fresno were among those initially evaluated in the National Urban Runoff Program and were found to be effective at reducing the volume of runoff, while posing little long-term threat to groundwater quality (EPA, 1983; Schroeder, 1995). Proper siting of these devices is crucial as underscored by the experience of Caltrans in siting two basins in Southern California. The basin with marginal separation from groundwater and soil permeability failed immediately and could never be rehabilitated.

Advantages

- Provides 100% reduction in the load discharged to surface waters.
- The principal benefit of infiltration basins is the approximation of pre-development hydrology during which a

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significant portion of the average annual rainfall runoff is infiltrated and evaporated rather than flushed directly to creeks.

- If the water quality volume is adequately sized, infiltration basins can be useful for providing control of channel forming (erosion) and high frequency (generally less than the 2-year) flood events.

Limitations

- May not be appropriate for industrial sites or locations where spills may occur.
- Infiltration basins require a minimum soil infiltration rate of 0.5 inches/hour, not appropriate at sites with Hydrologic Soil Types C and D.
- If infiltration rates exceed 2.4 inches/hour, then the runoff should be fully treated prior to infiltration to protect groundwater quality.
- Not suitable on fill sites or steep slopes.
- Risk of groundwater contamination in very coarse soils.
- Upstream drainage area must be completely stabilized before construction.
- Difficult to restore functioning of infiltration basins once clogged.

Design and Sizing Guidelines

- Water quality volume determined by local requirements or sized so that 85% of the annual runoff volume is captured.
- Basin sized so that the entire water quality volume is infiltrated within 48 hours.
- Vegetation establishment on the basin floor may help reduce the clogging rate.

Construction/Inspection Considerations

- Before construction begins, stabilize the entire area draining to the facility. If impossible, place a diversion berm around the perimeter of the infiltration site to prevent sediment entrance during construction or remove the top 2 inches of soil after the site is stabililized. Stabilize the entire contributing drainage area, including the side slopes, before allowing any runoff to enter once construction is complete.
- Place excavated material such that it can not be washed back into the basin if a storm occurs during construction of the facility.
- Build the basin without driving heavy equipment over the infiltration surface. Any equipment driven on the surface should have extra-wide (“low pressure”) tires. Prior to any construction, rope off the infiltration area to stop entrance by unwanted equipment.
- After final grading, till the infiltration surface deeply.
- Use appropriate erosion control seed mix for the specific project and location.

Performance

As water migrates through porous soil and rock, pollutant attenuation mechanisms include precipitation, sorption, physical filtration, and bacterial degradation. If functioning properly, this approach is presumed to have high removal efficiencies for particulate pollutants and moderate removal of soluble pollutants. Actual pollutant removal in the subsurface would be expected to vary depending upon site-specific soil types. This technology eliminates discharge to surface waters except for the very largest storms; consequently, complete removal of all stormwater constituents can be assumed.

There remain some concerns about the potential for groundwater contamination despite the findings of the NURP and Nightingale (1975; 1987a,b,c; 1989). For instance, a report by Pitt et al. (1994) highlighted the potential for groundwater contamination from intentional and unintentional stormwater infiltration. That report recommends that infiltration facilities not be sited in areas where high concentrations are present or where there is a potential for spills of toxic material. Conversely, Schroeder (1995) reported that there was no evidence of groundwater impacts from an infiltration basin serving a large industrial catchment in Fresno, CA.

Siting Criteria

The key element in siting infiltration basins is identifying sites with appropriate soil and hydrogeologic properties, which is critical for long term performance. In one study conducted in Prince George's County, Maryland (Galli, 1992), all of the infiltration basins investigated clogged within 2 years. It is believed that these failures were for the most part due to allowing infiltration at sites with rates of less than 0.5 in/hr, basing siting on soil type rather than field infiltration tests, and poor construction practices that resulted in soil compaction of the basin invert.

A study of 23 infiltration basins in the Pacific Northwest showed better long-term performance in an area with highly permeable soils (Hilding, 1996). In this study, few of the infiltration basins had failed after 10 years. Consequently, the following guidelines for identifying appropriate soil and subsurface conditions should be rigorously adhered to.

- Determine soil type (consider RCS soil type 'A, B or C' only) from mapping and consult USDA soil survey tables to review other parameters such as the amount of silt and clay, presence of a restrictive layer or seasonal high water table, and estimated permeability. The soil should not have more than 30% clay or more than 40% of clay and silt combined. Eliminate sites that are clearly unsuitable for infiltration.

- Groundwater separation should be at least 3 m from the basin invert to the measured ground water elevation. There is concern at the state and regional levels of the impact on groundwater quality from infiltrated runoff, especially when the separation between groundwater and the surface is small.

- Location away from buildings, slopes and highway pavement (greater than 6 m) and wells and bridge structures (greater than 30 m). Sites constructed of fill, having a base flow or with a slope greater than 15% should not be considered.

- Ensure that adequate head is available to operate flow splitter structures (to allow the basin to be offline) without ponding in the splitter structure or creating backwater upstream of the splitter.

- Base flow should not be present in the tributary watershed.

Secondary Screening Based on Site Geotechnical Investigation

- At least three in-hole conductivity tests shall be performed using USBR 7300-89 or Bouwer-Rice procedures (the latter if groundwater is encountered within the boring), two tests at different locations within the proposed basin and the third down gradient by no more than approximately 10 m. The tests shall measure permeability in the side slopes and the bed within a depth of 3 m of the invert.

- The minimum acceptable hydraulic conductivity as measured in any of the three required test holes is 13 mm/hr. If any test hole shows less than the minimum value, the site should be disqualified from further consideration.

- Exclude from consideration sites constructed in fill or partially in fill unless no silts or clays are present in the soil boring. Fill tends to be compacted, with clays in a dispersed rather than flocculated state, greatly reducing permeability.

- The geotechnical investigation should be such that a good understanding is gained as to how the stormwater runoff will move in the soil (horizontally or vertically) and if there are any geological conditions that could inhibit the movement of water.

Additional Design Guidelines

(1) Basin Sizing - The required water quality volume is determined by local regulations or sufficient to capture 85% of the annual runoff.

(2) Provide pretreatment if sediment loading is a maintenance concern for the basin.

(3) Include energy dissipation in the inlet design for the basins. Avoid designs that include a permanent pool to reduce opportunity for standing water and associated vector problems.

(4) Basin invert area should be determined by the equation:

$$A = \frac{WQV}{kt}$$

where A = Basin invert area (m^2)

WQV = water quality volume (m^3)

k = 0.5 times the lowest field-measured hydraulic conductivity (m/hr)

t = drawdown time (48 hr)

(5) The use of vertical piping, either for distribution or infiltration enhancement shall not be allowed to avoid device classification as a Class V injection well per 40 CFR146.5(e)(4).

Maintenance

Regular maintenance is critical to the successful operation of infiltration basins. Recommended operation and maintenance guidelines include:

- Inspections and maintenance to ensure that water infiltrates into the subsurface completely (recommended infiltration rate of 72 hours or less) and that vegetation is carefully managed to prevent creating mosquito and other vector habitats.
- Observe drain time for the design storm after completion or modification of the facility to confirm that the desired drain time has been obtained.
- Schedule semiannual inspections for beginning and end of the wet season to identify potential problems such as erosion of the basin side slopes and invert, standing water, trash and debris, and sediment accumulation.
- Remove accumulated trash and debris in the basin at the start and end of the wet season.
- Inspect for standing water at the end of the wet season.
- Trim vegetation at the beginning and end of the wet season to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- Remove accumulated sediment and regrade when the accumulated sediment volume exceeds 10% of the basin.
- If erosion is occurring within the basin, revegetate immediately and stabilize with an erosion control mulch or mat until vegetation cover is established.
- To avoid reversing soil development, scarification or other disturbance should only be performed when there are actual signs of clogging, rather than on a routine basis. Always remove deposited sediments before scarification, and use a hand-guided rotary tiller, if possible, or a disc harrow pulled by a very light tractor.

Cost

Infiltration basins are relatively cost-effective practices because little infrastructure is needed when constructing them. One study estimated the total construction cost at about $2 per ft (adjusted for inflation) of storage for a 0.25-acre basin (SWRPC, 1991). As with other BMPs, these published cost estimates may deviate greatly from what might be incurred at a specific site. For instance, Caltrans spent about $18/ft^3 for the two infiltration basins constructed in southern California, each of which had a water quality volume of about 0.34 ac.-ft. Much of the higher cost can be attributed to changes in the storm drain system necessary to route the runoff to the basin locations.

Infiltration basins typically consume about 2 to 3% of the site draining to them, which is relatively small. Additional space may be required for buffer, landscaping, access road, and fencing. Maintenance costs are estimated at 5 to 10% of construction costs.

One cost concern associated with infiltration practices is the maintenance burden and longevity. If improperly maintained, infiltration basins have a high failure rate. Thus, it may be necessary to replace the basin with a different technology after a relatively short period of time.

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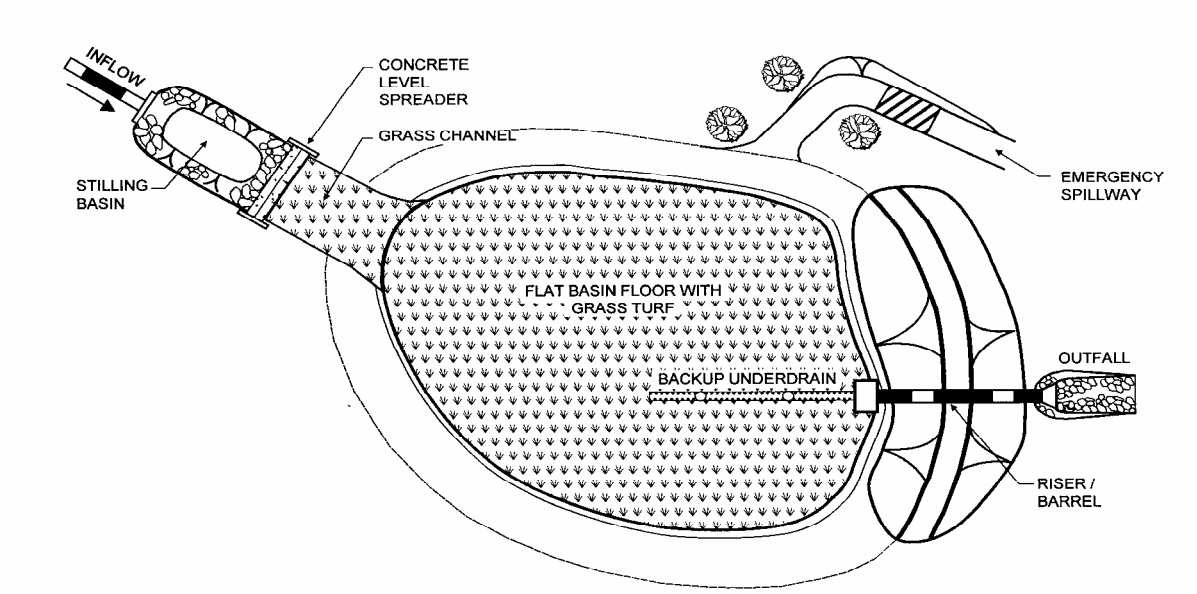
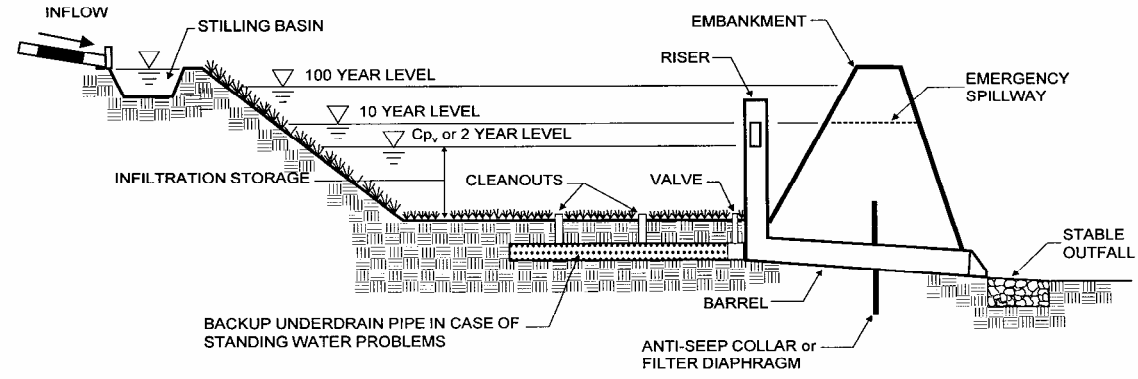


PLAN VIEW



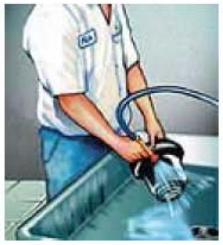
PROFILE

SAN BERNARDINO COUNTY
STORMWATER POLLUTION PREVENTION

Automotive services

Oil, grease, anti-freeze and other toxic automotive fluids often make their way into the San Bernardino County storm drain system, and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution, protect public health and avoid fines or legal action.

- **Storing Hazardous Waste:** Keep your liquid waste segregated. Many fluids can be recycled via hazardous waste disposal companies if they are not mixed. Store all materials under cover with spill containment or inside to prevent contamination of rainwater runoff.
- **Proper Disposal of Hazardous Waste**: Recycle used motor oil and oil filters, anti-freeze and other hazardous automotive fluids, batteries, tires and metal filings collected from grinding/polishing auto parts. Contact a licensed hazardous waste hauler. For more recycling information, call (909) 386-8401.



- **Cleaning Auto Parts:** Scrape parts with a wire brush or use a bake oven rather than liquid cleaners. Arrange drip pans, drying racks and drain boards so that fluids are directed back into the sink or the fluid holding tank. Do not wash parts or equipment in a parking lot, driveway or street.
- **Preventing Leaks and Spills:** Place drip pans underneath to capture fluids. Use absorbent cleaning agents instead of water to clean work areas.
- **Metal Grinding & Polishing:** Keep a bin under your lathe or grinder to capture metal filings. Send uncontaminated filings to a scrap metal recycler for reclamation. Store metal filings in a covered container or indoors.
- **Cleaning Spills:** Follow your hazardous materials response plan, as filed with your local fire department or other hazardous materials authority. Be sure that all employees are aware of the plan and are capable of implementing each phase of the plan. Use dry methods for spill cleanup (sweeping, absorbent materials, etc.). To report serious spills, call 911.
- **Washing vehicles:** Wash vehicles where the wash water can soak into grass, gravel or be diverted to nearby landscaping, away from the street and storm drains. Wash vehicles at a designated wash rack that is connected to the sanitary sewer or take vehicles to a professional car wash. Use soaps, cleaners and detergents that are labeled phosphate free or biodegradable. The safest products for the environment are vegetable based or citrus-based soaps.

For more information about how you can prevent stormwater pollution:

www.sbcountystormwater.org

Carpet cleaning:

Toxic chemicals and discharged waste water from carpet, drapery, furniture and window cleaning often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates local waterways, making them unsafe for people and wildlife. Following these best management practices will prevent pollution, comply with regulations and protect public health.

These guidelines apply even if the cleaning products are labeled "nontoxic" or "biodegradable". Although these products may be less harmful to the environment, they can still have harmful effects if they enter the storm drain untreated.

- **Dispose of wastewater properly:** Wastewater from cleaning equipment must be discharged into a sink, toilet, or other drain connected to the sanitary sewer system within sanitary sewer discharge limits, or hauled off and disposed of properly. Wastewater should never be discharged into a street, gutter, parking lot or storm drain.
- **Filter wastewater:** Carpet cleaning wastewater should be filtered before discharging it to the sanitary sewer since fibers and other debris in the wastewater can clog pipes. The filtered material can be disposed of in the garbage, as long as the waste is not contaminated with hazardous pollutants.

SAN BERNARDINO COUNTY
STORMWATER POLLUTION PREVENTION

Commercial landscape maintenance:

Yard waste, sediments and toxic lawn and garden chemicals used in commercial landscape maintenance often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates local waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution, protect public health and avoid fines or legal action.

- **Recycle Yard Waste:** Recycle leaves, grass clippings and other yard waste. Do not blow, sweep, rake or hose yard waste into the street. Let your customers know about grass cycling --the natural recycling of grass by leaving clippings on the lawn when mowing instead of using a grass catcher. Grass clippings will quickly decompose, returning valuable nutrients to the soil. You can get more information at www.ciwmb.ca.gov/Organics.
- **Use Fertilizers, Herbicides & Pesticides Safely:** Fertilizers, herbicides and pesticides are often carried into the storm drain system by sprinkler runoff. Use natural, non-toxic alternatives to traditional garden chemicals. If you must use chemical fertilizers, herbicides, or pesticides spot apply rather than blanketing entire areas, avoid applying near curbs and driveways and never apply before a rain.
- **Recycle Hazardous Waste:** Pesticides, fertilizers, herbicides and motor oil contaminate landfills and should be disposed of through a Hazardous Waste Facility. For information on proper disposal, call (909) 386-8401.
- **Use Water Wisely:** Conserve water and prevent runoff by controlling the amount of water and direction of sprinklers. Sprinklers should be on long enough to allow water to soak into the ground but not so long as to cause runoff. Periodically inspect, fix leaks and realign sprinkler heads.

- **Planting:** Plant native vegetation to reduce the need of water, fertilizers, herbicides and pesticides.
- **Prevent Erosion:** Erosion washes sediments, debris and toxic runoff into the storm drain system, polluting waterways. Prevent erosion and sediment runoff by using ground cover, berms and vegetation down-slope to capture runoff. Avoid excavation or grading during wet weather.

- **Store Materials Safely:** Keep landscaping materials and debris away from the street, gutter and storm drains. On-site stockpiles of materials should be covered with plastic sheeting to protect from rain, wind and runoff.

For more information about how you can prevent stormwater pollution:

www.sbcountystormwater.org

SAN BERNARDINO COUNTY
STORMWATER POLLUTION PREVENTION

Construction & development:

Soil, cement wash, asphalt, oil and other hazardous debris from construction sites often make their way into the San Bernardino County storm drain system, and flow untreated into local waterways. Follow these best management practices to prevent pollution, protect public health and avoid fines or legal action.

- **Store Materials Safely:** Keep construction materials and debris away from the street, gutter and storm drains. Cover exposed stockpiles of soil, sand or gravel and excavated material with plastic sheeting, protected from rain, wind and runoff.
- **Preventing Erosion:** Avoid excavation or grading during wet weather. Plant temporary vegetation or add hydro mulch on slopes where construction is not immediately planned, and permanent vegetation once excavation and grading are complete. Construct diversion dikes to channel runoff to a detention basin and around the construction site. Use gravel approaches where truck traffic is frequent to reduce soil compaction and limit the tracking of sediment into the streets. For more information on erosion control, call (909) 799-7407.

- **Cleaning & Preventing Spills:** Use a drip pan and funnel when draining or pouring fluids. Sweep up dry spills, instead of hosing. Be ready for spills by preparing and using spill containment and cleanup kits that include safety equipment and dry cleanup materials such as kitty litter or sawdust. To report serious spills, call 911.
- **Maintaining Vehicles & Equipment:** Maintain and refuel vehicles and equipment at a single location on-site, away from the street, gutter and storm drains. Perform major equipment repairs and washings off-site. Inspect vehicles and equipment frequently for leaks, and prevent leaks from stored vehicles by draining gas, hydraulic oil, transmission, and brake and radiator fluids.
- **Ordering Materials & Recycling Waste:** Reduce waste by ordering only the amounts of materials needed for the job. Use recycled or recyclable materials whenever possible. You can recycle broken asphalt, concrete, wood, and cleared vegetation. Dispose of hazardous materials through a hazardous waste hauler or other means in accordance with the construction permit. Non-recyclable materials should be taken to a landfill or disposed of as hazardous waste. For recycling and disposal information, call (909) 386-8401.
- **Concrete and mortar application:** Never dispose of cement washout into driveways, streets, gutters or drainage ditches. Wash concrete mixers and equipment only in specified washout areas, where the water flows into lined containment ponds. Cement wash water can be recycled by pumping it back into cement mixers for reuse.

For more information about how you can prevent stormwater pollution:

www.sbcountystormwater.org

SAN BERNARDINO COUNTY
STORMWATER POLLUTION PREVENTION

Food & Restaurants:

Food waste, grease, cleaning fluids, mop water and trash from restaurant operations often make their way into the San Bernardino County storm drain system, and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution, protect public health and avoid fines or legal action.

- **Cleaning & Maintenance:** Clean equipment, floor mats, filters and garbage cans in a mop sink, wash rack or floor drain connected to the sewer through a grease trap. Don't wash them or pour wash water in a parking lot, alley, sidewalk or street. Sweep outside areas and put the debris in the garbage, instead of sweeping or hosing it into the parking lot or street.
- **Recycle oil & grease:** Oil and grease wastes can be recycled. Look in the yellow pages for rendering companies, or call (909) 386-8401 for disposal information. Don't pour oil or grease into sinks, floor drains or onto a parking lot or street. Keep grease bins covered and contained.
- **Dumpster areas:** Keep dumpster lids closed and the areas around them clean. Do not fill with liquid waste or hose them out. Call your trash hauler to replace any dumpsters that are damaged or leak. Do not wash down or steam clean trash enclosure area or trash bin unless you collect the water and dispose of it into the sanitary sewer. Hire a mobile pressure wash business that is familiar with the storm water regulations to clean these areas and make sure they provide you with a record of proper wastewater disposal.

- **Managing spills:** Use dry methods for spill cleanup, sweeping and using cat litter instead of hosing. Have spill containment and cleanup kits available for possible spills on your property. To report serious toxic spills, call (800) 33-TOXIC.

- **Handling toxic chemicals:** Dispose of all unwanted toxics materials like cleaners, solvents and detergents through a hazardous waste hauler. These items are not trash. Use non-toxic cleaning products whenever possible. For information on hazardous waste pickup, call (909) 386-8401.

For more information about how you can prevent stormwater pollution:

www.sbcountystormwater.org

SAN BERNARDINO COUNTY
STORMWATER POLLUTION PREVENTION

General industrial & manufacturing businesses:

If you own, manage or help operate a business, especially an industrial or manufacturing company, you can help reduce storm water pollution. From environmentally friendly cleaning and maintenance activities, to recycling hazardous waste materials, businesses can do a lot to prevent storm water pollution.

- Review your cleaning and maintenance activities to look for ways to reduce runoff into the storm drain system, especially in outdoor areas like parking lots, loading docks and maintenance yards. Keep trash enclosure swept and trash bin lids closed.
- Train employees to wash vehicles and equipment indoors in a wash rack that is connected to the sanitary sewer or off-site at a commercial wash facility. Train janitorial staff to dispose of floor cleaning water in the sewer and not into the parking lot. Make sure that cooling towers, boilers, compressors, water softeners and other process equipment are connected to the sanitary sewer and do not discharge wastewater into the parking lot.
- If you use hazardous materials in your everyday business, like ink and solvents for commercial printing, or polishes and chemicals for car detailing or manufacturing after-market accessories, do not put these hazardous materials in the trash or pour them into the gutter. Take them to be recycled safely. Store chemicals, wastes, raw materials and contaminated equipment indoors or in a covered, spill contained area, to prevent exposure of these materials to storm water. For information on proper hazardous waste disposal, call (909)386-8401.
- Take advantage of less-toxic alternatives to dangerous chemicals. From detergents to drain openers, there are a lot of ways to get the same or better result without having to rely toxic substances.
- Looking for raw materials? San Bernardino County Materials Exchange Program, or SBCoMax is a partnership between the County and the California Integrated Waste Management Board, for businesses to provide used but usable materials to those interested in obtaining them. The program helps divert used materials from landfills, saves resources and can save you money.

For more information about how you can prevent stormwater pollution:

www.sbcountystormwater.org

Mobile vehicle maintenance

Wash in a designated area that has been bermed up to contain the wash water.

Common water control devices are: recycling systems; pretreatment or sewer discharge systems; limited recycling systems; wash pits(portable vinyl wash pads), vacuum sludge filtering systems; wet-dry vacuums, sump pumps; drain covers; portable dams; vacu-brooms; oil absorbent pads, booms, pillows, and tubes; plastic sheeting; filter tubs; buckets; pans; and squeegees.

When cleaning engines using chemical additives like soaps, solvents or degreasers, the cleaning must be performed at a facility that has the equipment to properly process the contaminated wastewater runoff, or using a leak-proof ground cover device that will catch and contain all contaminated wastewater runoff for later disposal in a manner that complies with city, county, state and federal codes.

Wastewater from cleaning equipment must be discharged into a sink, toilet, or other drain connected to the sanitary sewer

Regulatory information

The Federal Water Pollution Control Act prohibits the discharge of any pollutant to navigable waters from a point source unless the discharge is authorized by a National Pollutant Discharge Elimination System (NPDES) permit. The 1987 passage of the Water Quality Act established NPDES permit requirements for discharges of storm water. The NPDES permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States.

Industrial facilities and construction sites are regulated by the Regional Water Quality Control Board and State Water Resources Control Board, through general storm water permits. Most industrial, manufacturing or transportation businesses that store materials, products or equipment outdoors, or conduct vehicle washing or process operations outdoors are required to obtain coverage under the State Water Resources Control Board's General Industrial Activities Stormwater Permit. For more information about this permit, visit www.swrcb.ca.gov/stormwtr/industrial.html or contact your local storm water coordinator.

If your business conducts construction activities, including clearing, grading, stockpiling or excavation that results in soil disturbances of at least one acre, you are subject to the State Water Resources Control Board's General Construction Activities Stormwater Permit. To find out more about this storm water permit for construction, visit: www.swrcb.ca.gov/stormwtr/construction.html.

Cities and counties are regulated through permits issued by the Regional Boards. Since 1990, operators of large storm drain systems such as San Bernardino County's have been required to:

- Develop a storm water management program designed to prevent harmful pollutants from being dumped or washed by storm water runoff, into the storm water system, then discharged into local water bodies; and
- Obtain a National Pollutant Discharge Elimination System (NPDES) permit.

The NPDES permit programs in California are administered by the State Water Resources Control Board and by nine regional boards that issue NPDES permits and enforce regulations within their respective region.

San Bernardino County lies within the jurisdiction of the Santa Ana Region. This regional board issues a permit to the San Bernardino County Permittees, which includes the County of San Bernardino, San Bernardino County Flood Control District and incorporated cities of San Bernardino County. Since the program's inception, the County of San Bernardino has served as the principal permittee.

Documents & reports:

The following documents describe the regulations and programs for water quality in San Bernardino County. You can review the latest Basin Plan, National Pollutant Discharge Elimination System (NPDES) Permit and Drainage Area Management Plan (DAMP).

- **Basin Plans:** The document for each region of the State Water Quality Board's jurisdiction, including Santa Ana, is the Water Quality Control Plan, commonly referred to as the Basin Plan. It is the foundation for the regulatory programs of each regional board. The Basin Plan documents the beneficial uses of the region's ground and surface waters, existing water quality conditions, problems, and goals, and actions by the regional board and others that are necessary to achieve and maintain water quality standards.

▶Water Control Plan for the Santa Ana River Basin

- **Municipal National Pollutant Discharge Elimination System (NPDES) Permits:** The permits of each region outline additional steps for a storm water management program and specify requirements to help protect the beneficial uses of the receiving waters. They require permittees to develop and implement Best Management Practices (BMPs) to control/reduce the discharge of pollutants to waters of the United States to the maximum extent practicable (MEP).

  ▶Santa Ana Regional Water Quality Control Board Municipal NPDES Permit Order No. R8-2002-0012

- **Report of Waste Discharge:** The Report of Waste Discharge (ROWD) describes the San Bernardino Stormwater Program, implemented by the County and cities to comply with their jointly held stormwater permit. It is the principle policy and guidance document for the NPDES Stormwater Program.

  ▶Report of Waste Discharge 2000

- **San Bernardino County Storm Water Program Annual Status Report:** The Annual Status Report is a requirement of the NPDES permit for submittal to the Regional Boards and United States Environmental Protection Agency. The report presents an analysis and assessment of permit compliance activities.

▶Annual report - will be posted soon

For more information about how you can prevent stormwater pollution:

www.sbcountystormwater.org

MOBILE VEHICLE CLEANING & MAINTENANCE

DISCHARGE INTO THE STORM DRAIN, ACCIDENTAL OR NOT, CAN LEAD TO ENFORCEMENT ACTIONS, WHICH CAN INCLUDE FINES.

These best management practices will help you **prevent polluted water and other materials from flowing into the street, gutter and storm drain.**

WASH WATER DISPOSAL

- When washing items contaminated by hazardous materials, wash water should be collected and hauled off-site for proper disposal.
- Wash in customers wash bay or pump wastewater to the wash bays' pretreatment system.

Engine cleaning must be performed at a facility that has the equipment to properly process the contaminated wash water runoff.

HAZARDOUS WASTE SPILL CLEAN-UP & DISPOSAL

- If a spill occurs, use an absorbent material such as kitty litter or absorbent pads.
- Clean up the excess. Properly dispose of absorbent material used to clean up spills - contact an approved hauler for assistance/disposal. Sweep work area thoroughly after cleaning.
- Keep toxics out of the trash by disposing of them properly, this includes absorbent materials used to clean up toxic waste spills. Toxic materials may include used motor oil and oil filters, antifreeze, batteries and gasoline. Make sure to maintain hauling records for all hazardous waste.

To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org
To report toxic spills call (800) 33 TOXIC
To dispose of hazardous waste, call the CUPA Program (909) 386-8401

sbcountystormwater.org

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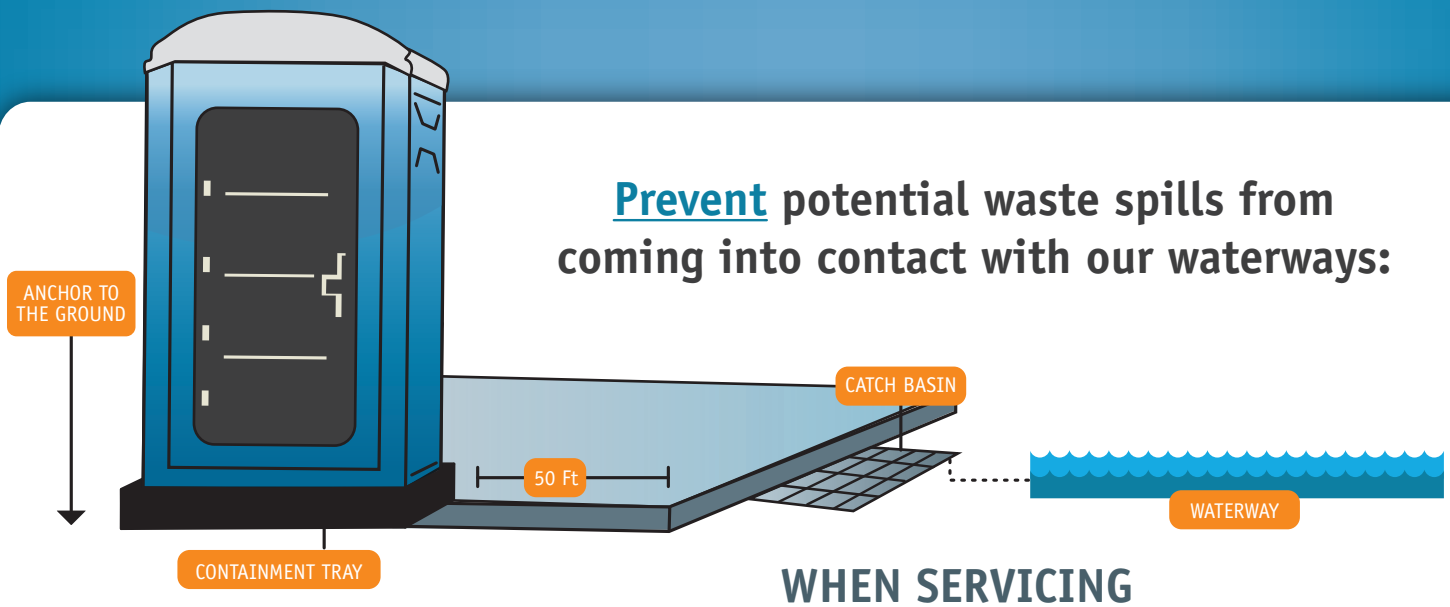
Redlands • Rialto • San Bernardino • San Bernardino County • San Bernardino County Flood Control District • Upland • Yucaipa

PORTABLE TOILET BUSINESSES



Prevent potential waste spills from coming into contact with our waterways:

WHEN DELIVERING

- ✓ Site Portable Toilets at least 50 feet away from a catch basin or waterway.
- ✓ In high wind areas, secure the Portable Toilets by anchoring the unit securely to the ground.
- ✓ Equip Portable Toilets with a containment tray to prevent accidental overflow.

When there is potential for greater than normal usage, **remind** your clients to **request additional units** or **adjust the service schedule** to ensure sanitary conditions and **prevent overflow**.

WHEN SERVICING

- ✓ On the service vehicle:
  - Maintain the condition of all hoses, couplings, tanks, and equipment to prevent leaks or spills.
  - Properly store and handle potential contaminants (Portable Toilet waste, disinfectants, oils,detergents etc.) to prevent any spills or discharges from entering the street, gutter or catch basin.
- ✓ When rinsing or washing Portable Toilets, ensure that all waste water is captured in the containment tray to prevent waste water from entering the street, gutter or catch basin.
- ✓ Upon completion of the cleaning process, pump the captured water into the service vehicle.

WHAT IS STORMWATER POLLUTION?

Stormwater pollution is created when bacteria, organic matter, disinfectants, and suspended solids are transported by water or wind into the catch basins and storm drain system. The untreated urban runoff then flows directly into our lakes and rivers contaminating our communities with high levels of bacteria, posing a threat to public health and wildlife.

THANK YOU FOR BEING A RESPONSIBLE BUSINESS AND HELPING TO KEEP SAN BERNARDINO COUNTY CLEAN AND HEALTHY!

In the event of a spill or discharge to a storm drain or waterway, contact San Bernardino County Stormwater immediately: **(877) WASTE18** | **sbcountystormwater.org/report**
To dispose of hazardous waste call the San Bernardino County Fire Dept. - CUPA Program **(909) 386-8401**

sbcountystormwater.org

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NEGOCIOS DE BAÑOS PORTÁTILES

Impida que los derrames potenciales de desechos entren en contacto con nuestras vías fluviales:

AL MOMENTO DE LA ENTREGA

- ✓ Coloque los Baños Portátiles a una distancia mínima de 50 pies de un sumidero o vía fluvial.
- ✓ En áreas de vientos fuertes, proteja los Baños Portátiles anclando la unidad en forma segura al suelo.
- ✓ Coloque la bandeja de contencion abajo del Baño Portatil.

Cuando exista la posibilidad de un uso mayor de lo normal, **recuerde** a sus clientes **que soliciten unidades adicionales o que adapten el programa de mantenimiento** para garantizar las condiciones sanitarias y **prevenir desbordes.**

CUANDO SE REALIZE EL MANTENIMIENTO

- ✓ En el vehículo de servicio:
  - Mantenga en condiciones óptimas todas las mangueras acoples, tanques y equipo a fin de prevenir derrames.
  - Almacene y maneje en forma apropiada los contaminantes potenciales (desechos del Baño Portátil, desinfectantes, aceites, detergentes, etc) para impedir cualquier derrame o que se produzcan descargas hacia la calle, la alcantarilla o el sumidero.
- ✓ Al enjuagar o lavar los Baños Portátiles, asegúrese de que la bandeja de contención capture toda el agua residual, para impedir que ésta llegue a la calle, alcantarilla o sumidero.
- ✓ Al completar el proceso de limpieza, bombee el agua capturada en el vehículo de servicio.

¿QUÉ ES LA CONTAMINACIÓN DE AGUAS PLUVIALES?

La contaminación de aguas pluviales se crea cuando el agua o el viento transportan bacterias, materia orgánica, desinfectantes y sólidos suspendidos hacia los sumideros y el sistema de drenaje pluvial. Los residuos líquidos urbanos sin tratar luego fluyen directamente hacia los lagos y ríos contaminando nuestras comunidades con altos niveles de bacterias y plantean una amenaza para la salud pública y la vida silvestre.

GRACIAS POR SER UN NEGOCIO RESPONSABLE Y AYUDAR A MANTENER LIMPIO Y SALUDABLE EL CONDADO DE SAN BERNARDINO.

En caso de un derrame o descarga en un drenaje pluvial o vía fluvial, comuníquese de inmediato con San Bernardino County Stormwater: **(877) WASTE18 | sbcountystormwater.org/report**
Para deshacerse de los residuos peligrosos llame al Condado de San Bernardino Departamento de Bomberos - programa CUPA **(909) 386-8401**

sbcountystormwater.org

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Stormwater Pollution Prevention

Best Management Practices for Homeowner's Associations, Property Managers and Property Owners

Your Guide To Maintaining Water Friendly Standards In Your Community

sbcountystormwater.org

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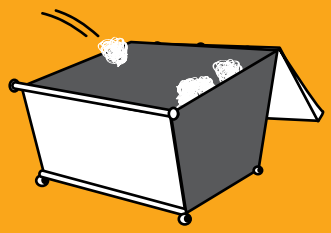
COMMERCIAL TRASH ENCLOSURES

FOLLOW THESE **REQUIREMENTS** TO **KEEP OUR WATERWAYS CLEAN**

Trash enclosures, such as those found in commercial and apartment complexes, typically contain materials that are intended to find their way to a landfill or a recycling facility. **These materials are NOT meant to go into our local lakes and rivers.**

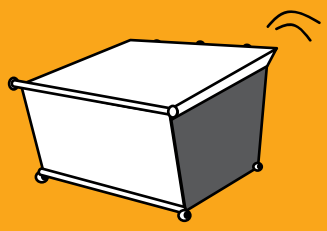
PROTECT WATER QUALITY BY FOLLOWING THESE SIMPLE STEPS

PUT TRASH INSIDE



Place trash inside the bin (preferably in sealed bags)

CLOSE THE LID



Prevent rain from entering the bin in order to avoid leakage of polluted water runoff

KEEP TOXICS OUT

- Paint
- Grease, fats and used oils
- Batteries, electronics and fluorescent lights

SOME ADDITIONAL GUIDELINES, INCLUDE

✓ SWEEP FREQUENTLY
Sweep trash enclosure areas frequently, instead of hosing them down, to prevent polluted water from flowing into the streets and storm drains.

✓ FIX LEAKS
Address trash bin leaks immediately by using dry clean up methods and report to your waste hauler to receive a replacement.

✓ CONSTRUCT ROOF
Construct a solid cover roof over the existing trash enclosure structure to prevent rainwater from coming into contact with trash and garbage. Check with your local City/County for Building Codes.

In San Bernardino County, stormwater pollution is caused by food waste, landscape waste, chemicals and other debris that are washed into storm drains and end up in our waterways - untreated! You can be part of the solution by maintaining a water-friendly trash enclosure.

THANK YOU FOR HELPING TO KEEP SAN BERNARDINO COUNTY CLEAN AND HEALTHY!

San Bernardino County STORMWATER PROGRAM

In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

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CESQG PROGRAM

Conditionally Exempt Small Quantity Generator

WHAT IS A CESQG?

Businesses that generate 27 gallons or 220 lbs. of hazardous waste, or 2.2 lbs. of extremely hazardous waste per month are called "Conditionally Exempt Small Quantity Generators," or CESQGs. San Bernardino County Household Hazardous Program provides waste management services to CESQG businesses. The most common CESQGs in San Bernardino County are painters, print shops, auto shops, builders, agricultural operators and property managers, but there are many others. When you call, be ready to describe the types and amounts of waste your business generates in a typical month. If you generate hazardous waste on a regular basis, you must:

- Register with San Bernardino County Fire Department (909) 386-8401 as a hazardous waste generator.
- To obtain an EPA ID# and application form from the State visit www.dtsc.ca.gov.
- Manage hazardous waste in accordance with all applicable local, state and federal laws and regulations.

HOW DO I GET SERVICE?

To arrange an appointment for the CESQG Program, call 1-800-OILY CAT or 909-382-5401. Be ready to describe the type and amount of hazardous waste your business is ready to dispose of, and the types and size(s) of containers that the waste is in.

Waste Type and Cost

There is a small handling fee involved in the collection of hazardous waste from your business. Disposal costs depend on the type of waste.

Aerosols	$1.29/lb.
Automobile motor oil	$.73/gal.
Anti-freeze	$1.57/gal.
Contaminated oil	$4.48/gal.
Car batteries	$.62/ea.
Corrosive liquids, solids	$2.80/lb.
Flammable solids, liquids	$1.57/lb.
Latex Paint	$.73/lb.
Mercury	$10.08/lb.
NiCad/Alkaline Batteries	$2.13/lb.
Oil Base Paints	$1.00/lb.
Oil Filters	$.56/ea.
Oxidizers	$9.63/lb.
PCB Ballasts	$5.94/lb.
Pesticides (most)	$2.91/lb.
Photofixer, developer	$4.31/gal.
Television & Monitors	$11.20/ea.
Additional Handling	$138.00/hr.

Rates subject to change without notice

WE CANNOT ACCEPT

- Radioactives
- Water reactives
- Explosives
- Compressed gas cylinders
- Medical or biohazardous waste
- Asbestos
- Remediation wastes

HAZARDOUS WASTE

WHY IS THE FIRE DEPARTMENT COLLECTING HAZARDOUS WASTE?

Small Quantity Generators often have difficulty disposing of small quantities of hazardous waste. Hazardous waste companies usually have a minimum amount of waste that they will pick up, or charge a minimum fee for service. Typically, the minimum fee exceeds the cost of disposal for the hazardous waste. This leaves the small quantity generator in a difficult situation. Some respond by storing hazardous waste until it becomes economical for the hazardous waste transporter to pick it up, putting the business out of compliance by exceeding regulatory accumulation time limits. Other businesses simply store their hazardous wastes indefinitely, creating an unsafe work environment and exceeding accumulation time limits. Yet other businesses attempt to illegally dispose of their waste at household hazardous waste collection facilities. These facilities are not legally permitted to accept commercial wastes, nor are prepared to provide legal documentation for commercial hazardous waste disposal. In answer to the problems identified above, the San Bernardino County Fire Department Household Hazardous Program instituted the Conditionally Exempt Small Quantity Generator Program.

PAYMENT FOR SERVICES

The CESQG Program will prepare an invoice for your business at the time of service. You can pay at the time of service with cash or a check, or you can mail your payment to the Fire Department within 30 days. Please note that we do not accept credit card payments. The preferred method of payment is to handle payment at time of service. Additional charges may apply for accounts not paid within 30 days.

ARE THERE ANY OTHER WAYS THAT I CAN SAVE MONEY ON HAZARDOUS WASTE DISPOSAL?

Yes! First, start by reducing the amount of waste that you produce by changing processes or process chemicals, at your business. Next, examine if there is a way that you can recycle your waste back into your processes. Network with similar businesses or trade associations for waste minimization and pollution prevention solutions.

WHAT IF YOUR BUSINESS DOES NOT QUALIFY?

Call the San Bernardino County Fire Department Field Services Division for assistance with hazardous waste management at 909-386-8401. If you reduce the amount of waste you generate each month to 27 gallons or less, you may qualify in the future.

WHAT HAPPENS TO YOUR HAZARDOUS WASTE?

Hazardous waste collected by the CESQG Program is transported to a state permitted processing facility in San Bernardino. The waste is further processed at this point and packaged for off-site recycling (oil filters, oil, latex paint, antifreeze, and batteries) or destructive incineration (pesticides, corrosives, flammables, oil based paint).

San Bernardino County Fire Department
CESQG Program
2824 East "W" Street
San Bernardino, CA 92415-0799
Phone: 909-382-5401
Fax: 909-382-5413
www.sbcfire.org/hazmat/hhw.asp
Email: jschwab@sbcfire.org

WHEN WORKING OUTDOORS USE THE 3Cs

CUANDO TRABAJE AL AIRE LIBRE UTILICE LAS 3Cs

CONTROL | CONTROL

Locate the nearest storm drain and ensure nothing can enter or be discharged into it.
Ubique el desagüe de aguas pluviales más cercano y asegúrese de que nada pueda ingresar a éste ni descargarse en él.

CONTAIN | CONTENER

Isolate your area to prevent material from potentially flowing or being blown away.
Aísle su área para evitar que el material pueda discurrirse o ser llevado por el viento.

CAPTURE | CAPTURAR

Sweep up debris and place it in the trash. Clean up spills with an absorbent material (e.g. kitty litter) or vacuum with a Wet-Vac and dispose of properly.
Recoja los restos y colóquelos en la basura. Limpie los derrames con un material absorbente (como la arena para gatos) o aspírelos con una Wet-Vac (aspiradora de humedad) y deséchelos correctamente.

COMMERCIAL LANDSCAPE

DISCHARGE TO THE STORM DRAIN, **ACCIDENTAL OR NOT**, COULD LEAD TO ENFORCEMENT ACTIONS, WHICH COULD INCLUDE FINES.

Follow the best practices below to **prevent water pollution from landscaping activities.**

RECYCLE YARD WASTE

- Recycle leaves, grass clippings and other yard waste.
- Do not blow, sweep, rake or hose yard waste into the street or catch basin.
- **Try grasscycling:** the natural recycling of grass by leaving clippings on the lawn when mowing.

  For more information, please visit: **www.calrecycle.ca.gov/organics/grasscycling**

USE FERTILIZERS, HERBICIDES AND PESTICIDES SAFELY

- Fertilizers, herbicides and pesticides are often carried into the storm drain system by sprinkler runoff. Use natural and non-toxic alternatives as often as possible.
- If you must use chemical fertilizers, herbicides or pesticides:
  - Spot apply, rather than blanketing entire areas.
  - Avoid applying near curbs and driveways, and **never** before a rain.
  - Apply fertilizers as needed: when plants could best use it and when the potential runoff would be low.
  - Follow the manufacturer's instructions carefully—this will not only give the best results, but will save money.

USE WATER WISELY

- Control the amount of water and direction of sprinklers. Sprinklers should only be on long enough to allow water to soak into the ground, but not so long as to cause runoff.
- Periodically inspect, fix leaks and realign sprinkler heads.
- Plant native vegetation to reduce the need of water, fertilizers, herbicides and pesticides.

HOMEOWNERS

KEEP THESE TIPS IN MIND WHEN HIRING PROFESSIONAL LANDSCAPERS AND REMIND AS NECESSARY.

Leftover pesticides, fertilizers, and herbicides contaminate landfills and should be disposed of through a Hazardous Waste Facility.

For more information on proper disposal call,

(909) 382-5401 or 1-800-OILY CAT.

*FREE for San Bernardino County residents only. Businesses can call for cost inquiries and to schedule an appointment.

In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

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SIDEWALK, PLAZA, ENTRY MONUMENT & FOUNTAIN MAINTENANCE

Pollutants on sidewalks and other pedestrian traffic areas and plazas are typically due to littering and vehicle use. Fountain water containing chlorine and copperbased algaecides is toxic to aquatic life. Proper inspection, cleaning, and repair of pedestrian areas and HOA owned surfaces and structures can reduce pollutant runoff from these areas. Maintaining these areas may involve one or more of the following activities:

1. **Surface Cleaning**
2. **Graffiti Cleaning**
3. **Sidewalk Repair**
4. **Controlling Litter**
5. **Fountain Maintenance**

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for sidewalk, plaza, and fountain maintenance and cleaning include:

- Use dry cleaning methods whenever practical for surface cleaning activities.
- Use the least toxic materials available (e.g. water based paints, gels or sprays for graffiti removal).
- Once per year, educate HOA staff and tenants on pollution prevention measures.

MODEL PROCEDURES:

1. Surface Cleaning

Discharges of wash water to the storm water drainage system from cleaning or hosing of impervious surfaces is prohibited.
Sidewalks, Plazas

✓ Use dry methods (e.g. sweeping, backpack blowers, vacuuming) whenever practical to clean sidewalks and plazas rather than hosing, pressure washing, or steam cleaning. DO NOT sweep or blow material into curb; use devices that contain the materials.

✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.

SIDEWALK, PLAZA, ENTRY MONUMENT & FOUNTAIN MAINTENANCE

Parking Areas, Driveways, Drive-thru

✓ Parking facilities should be swept/vacuumed on a regular basis. Establish frequency of public parking lot sweeping based on usage and field observations of waste accumulation.

✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.

✓ Sweep all parking lots at least once before the onset of the wet season.

✓ Use absorbents to pick up oil; then dry sweep.

✓ Appropriately dispose of spilled materials and absorbents.

OPTIONAL:

- Consider increasing sweeping frequency based on factors such as traffic volume, land use, field observations of sediment and trash accumulation, proximity to water courses, etc.

Building Surfaces, Decks, etc., without loose paint

✓ Use high-pressure water, no soap.

✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.

Unpainted Building Surfaces, Wood Decks, etc.

✓ If water must be used, block storm drain inlets and contain runoff. Discharge wash water to landscaping or contain and dispose of properly.

✓ Use biodegradable cleaning agents to remove deposits.

✓ Make sure pH is between 6.5 and 8.5 THEN discharge to landscaping (if cold water without a cleaning agent) otherwise dispose of properly.

2. Graffiti Cleaning

Graffiti Removal

✓ Avoid graffiti abatement activities during rain events.

✓ When graffiti is removed by painting over, implement the procedures under Painting and Paint Removal in the Roads, Streets, and Highway Operation and Maintenance procedure sheet.

✓ Protect nearby storm drain inlets prior to removing graffiti from walls, signs, sidewalks, or other structures needing graffiti abatement. Clean up afterwards by sweeping or vacuuming thoroughly, and/or by using absorbent and properly disposing of the absorbent.

SIDEWALK, PLAZA, ENTRY MONUMENT & FOUNTAIN MAINTENANCE

✓ Note that care should be taken when disposing of waste since it may need to be disposed of as hazardous waste.

OPTIONAL:

• Consider using a waterless and non-toxic chemical cleaning method for graffiti removal (e.g. gels or spray compounds).

3. Sidewalk Repair

Surface Removal and Repair

✓ Schedule surface removal activities for dry weather if possible.

✓ Avoid creating excess dust when breaking asphalt or concrete.

✓ Take measures to protect nearby storm drain inlets prior to breaking up asphalt or concrete (e.g. place hay bales or sand bags around inlets). Clean afterwards by sweeping up material.

✓ Designate an area for clean up and proper disposal of excess materials.

✓ Remove and recycle as much of the broken pavement as possible.

✓ When making saw cuts in pavement, use as little water as possible. Cover each storm drain inlet with filter fabric during the sawing operation and contain the slurry by placing straw bales, sandbags, or gravel dams around the inlets. After the liquid drains shovel or vacuum the slurry, remove from site and dispose of properly.

✓ Always dry sweep first to clean up tracked dirt. Use a street sweeper or vacuum truck. Do not dump vacuumed liquid in storm drains. Once dry sweeping is complete, the area may be hosed down if needed. Discharge wash water to landscaping, pump to the sanitary sewer if permitted to do so or contain and dispose of properly.

Concrete Installation and Repair

✓ Avoid mixing excess amounts of fresh concrete or cement mortar on-site. Only mix what is needed for the job.

✓ Wash concrete trucks off-site or in designated areas on-site, such that there is no discharge of concrete wash water into storm drain inlets, open ditches, streets, or other storm water conveyance structures. (See Concrete Waste Management BMP WM – 8)

SIDEWALK, PLAZA, ENTRY MONUMENT & FOUNTAIN MAINTENANCE

✓ Store dry and wet concrete materials under cover, protected from rainfall and runoff and away from drainage areas. After job is complete remove temporary stockpiles (asphalt materials, sand, etc.) and other materials as soon as possible.

✓ Return leftover materials to the transit mixer. Dispose of small amounts of excess concrete, grout, and mortar in the trash.

✓ When washing concrete to remove fine particles and expose the aggregate, contain the wash water for proper disposal.

✓ Do not wash sweepings from exposed aggregate concrete into the street or storm drain. Collect and return sweepings to aggregate base stock pile, or dispose in the trash.

✓ Protect applications of fresh concrete from rainfall and runoff until the material has hardened.

4. Litter Control

✓ Enforce anti-litter laws.

✓ Provide litter receptacles in busy, high pedestrian traffic areas of the community, at recreational facilities, and at community events.

✓ Cover litter receptacles and clean out frequently to prevent leaking/spillage or overflow.

OPTIONAL:

• Post "No Littering" signs.

5. Fountain Maintenance

✓ Do not use copper-based algaecides. Control algae with chlorine or other alternatives, such as sodium bromide.

✓ Allow chlorine to dissipate for a few days and then recycle/reuse water by draining it gradually onto a landscaped area. Water must be tested prior to discharge to ensure that chlorine is not present (concentration must be less than 0.1 ppm).

✓ Contact local agency for approval to drain into sewer or storm drain.

✓ Avoid mixing excess amounts of fresh concrete or cement mortar on-site. Only mix what is needed for the job.

EQUIPMENT MAINTENANCE & REPAIR

Vehicle or equipment maintenance has the potential to be a significant source of stormwater pollution. Engine repair and service (parts cleaning, spilled fuel, oil, etc.), replacement of fluids, and outdoor equipment storage and parking (dripping engines) can all contaminate stormwater. Conducting the following activities in a controlled manner will reduce the potential for stormwater contamination:

1. **General Maintenance and Repair**
2. **Vehicle and Machine Repair**
3. **Waste Handling/Disposal**

Related vehicle maintenance activities are covered under the following program headings in this manual: "Vehicle and Equipment Cleaning", "Vehicle and Equipment Storage", and "Vehicle Fueling".

POLLUTION PREVENTION:

Pollution prevention measures have been considered and incorporated in the model procedures. Implementation of these measures may be more effective and reduce or eliminate the need to implement other more complicated or costly procedures. Possible pollution prevention measures for equipment maintenance and repair include:

- Review maintenance activities to verify that they minimize the amount of pollutants discharged to receiving waters. Keep accurate maintenance logs to evaluate materials removed and improvements made.
- Switch to non-toxic chemicals for maintenance when possible.
- Choose cleaning agents that can be recycled.
- Minimize use of solvents. Clean parts without using solvents whenever possible. Recycle used motor oil, diesel oil, and other vehicle fluids and parts whenever possible.
- Once per year, educate HOA staff and tenants on pollution prevention measures.

EQUIPMENT MAINTENANCE & REPAIR

MODEL PROCEDURES:

1. General Maintenance and Repair

General Guidelines

➔ *Note: Permission must be obtained for any discharge of wash water to the sanitary sewer from the local sewering agency.*

- ✓ Review maintenance activities to verify that they minimize the amount of pollutants discharged to receiving waters. Keep accurate maintenance logs to evaluate materials removed and improvements made.
- ✓ Regularly inspect vehicles and equipment for leaks.
- ✓ Move activity indoors or cover repair area with a permanent roof if feasible.
- ✓ Minimize contact of stormwater with outside operations through berming the local sewering and drainage routing.
- ✓ Place curbs around the immediate boundaries of the process equipment.
- ✓ Clean yard storm drain inlets regularly and stencil them.

Good Housekeeping

- ✓ Avoid hosing down work areas. If work areas are washed and if discharge to the sanitary sewer is allowed, treat water with an appropriate treatment device (e.g. clarifier) before discharging. If discharge to the sanitary sewer is not permitted, pump water to a tank and dispose of properly.
- ✓ Collect leaking or dripping fluids in drip pans or container. Fluids are easier to recycle or dispose of properly if kept separate.
- ✓ Keep a drip pan under the vehicle while you unclip hoses, unscrew filters, any discharge of or remove other parts. Place a drip pan under any vehicle that might leak while you work on it to keep splatters or drips off the shop floor.
- ✓ Educate employees on proper handling and disposal of engine fluids.
- ✓ Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- ✓ Do not pour liquid waste to floor drains, sinks, outdoor storm drain inlets, or other storm drains or sewer connections.
- ✓ Post signs at sinks and stencil outdoor storm drain inlets.

2. Vehicle Repair

General Guidelines

- ✓ Perform vehicle fluid removal or changing inside of a building or in a contained covered area, where feasible, to prevent the run-on of stormwater and the runoff of spills.
- ✓ Regularly inspect vehicles and equipment for leaks, and repair as needed.

EQUIPMENT MAINTENANCE & REPAIR

- ✓ Use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- ✓ Immediately drain all fluids from wrecked vehicles. Ensure that the drain pan or drip pan is large enough to contain drained fluids (e.g. larger pans are needed to contain antifreeze, which may gush from some vehicles).
- ✓ Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- ✓ Recycle used motor oil, diesel oil, and other vehicle fluids and parts whenever possible.
- ✓ Oil filters disposed of in trash cans or dumpsters can leak oil. Place the oil filter in a funnel over a waste oil recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask your oil supplier or recycler about recycling oil filters.
- ✓ Store cracked batteries in a non-leaking secondary container and dispose of properly at recycling facilities or at County hazardous waste disposal site.

Vehicle Leak and Spill Control

- ✓ Use absorbent materials on small spills. Remove the absorbent materials promptly and dispose of properly.
- ✓ Place a stockpile of spill cleanup materials where it will be readily accessible.
- ✓ Sweep floor using dry absorbent material.

3. Machine Repair

- ✓ Keep equipment clean; don't allow excessive build-up of oil or grease.
- ✓ Minimize use of solvents.
- ✓ Use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- ✓ Perform major equipment repairs at the corporation yard, when practical.
- ✓ Following good housekeeping measures in Vehicle Repair section.

4. Waste Handling/Disposal

Waste Reduction

- ✓ Prevent spills and drips of solvents and cleansers to the shop floor.
- ✓ Do liquid cleaning at a centralized station so the solvents and residues stay in one area. Recycle liquid cleaners when feasible.

✓ Locate drip pans, drain boards, and drying racks to direct drips back into a solvent sink or fluid holding tank for reuse.

OPTIONAL:

- If possible, eliminate or reduce the amount of hazardous materials and waste by substituting non-hazardous or less hazardous material:

  -Use non-caustic detergents instead of caustic cleaning for parts cleaning.

  -Use a water-based cleaning service and have tank cleaned. Use detergent-based or water-based cleaning systems in place of organic solvent degreasers.

  -Replace chlorinated organic solvents with non-chlorinated solvents. Non-chlorinated solvents like kerosene or mineral spirits are less toxic and less expensive to dispose of properly. Check list of active ingredients to see whether it contains chlorinated solvents.

  -Choose cleaning agents that can be recycled.

Recycling

OPTIONAL:

- Separate wastes for easier recycling. Keep hazardous and non-hazardous wastes separate, do not mix used oil and solvents, and keep chlorinated solvents separate from non-chlorinated solvents.

- Label and track the recycling of waste material (e.g. used oil, spent solvents, batteries).

- Purchase recycled products to support the market for recycled materials.

LIMITATIONS:

Space and time limitations may preclude all work being conducted indoors. It may not be possible to contain and clean up spills from vehicles/equipment brought on-site after working hours. Dry floor cleaning methods may not be sufficient for some spills – see spill prevention and control procedures sheet. Identification of engine leaks may require some use of solvents.

POOL MAINTENANCE

Pool chemicals and filter solids, when discharged to the City streets, gutters or storm drans, DO NOT GET TREATED before reaching the Santa Ana River. Chlorine, acid cleaning chemicals and metal-based algaecides used in pools can kill beneficial organisms in the food chain and pollute our drinking water.

When emptying your swimming pool, spa or fountain, please use one of the following best management practices to prevent water pollution:

- Reuse the water as landscape irrigation
- Empty the water into the sewer between midnight and 6:00 am
- Remove solids and floating debris and dispose of in the trash, de-chlorinate the water to a chlorine residual = 0, wait 24 hours, then discharge the water to the street or storm drain
- Try not to use metal-based algaecides (i.e. copper sulfate) in your pool or spa. If you have, empty your pool or spa into the sewer. *Prior to discharging pool water into the sanitary sewer system, contact your local agency.*
- If the pool contains algae and mosquito larvae, discharge the water to the sewer

When acid cleaning or other chemical cleaning:

- Neutralize the pool water to pH of 6.5 to 8.5, then discharge to the sewer

For swimming pool and spa filter backwash:

- Dispose of solids into trash bag, then wash filter into a landscape area
- Settle, dispose of solids in trash and discharge water to the sewer, never to the storm drain

» For Residents

The following is a preview of the information we have available to residents. For more fact sheets, visit ***sbcountystormwater.org***

Household Hazardous Waste Center Locations

TOO TOXIC TO TRASH

Dispose of your **HOUSEHOLD HAZARDOUS WASTE** (HHW) at a **FREE** HHW Center near you. Examples of items collected: pesticides, fertilizers, paints, cleaners, antifreeze, batteries, motor oil, oil filters, and electronic waste.

SERVICE AREA	LOCATION	DAYS OPEN	HOURS
Big Bear Lake (does not accept E-waste)	42040 Garstin Dr. (cross: Big Bear Blvd.)	Saturdays	9 a.m. - 2 p.m.
Chino	5050 Schaefer Ave. (cross: 4th St.)	2nd & 4th Sat.	8 a.m. - 1 p.m.
Fontana (Fontana residents only)	16454 Orange Way (cross: Cypress Ave.) Note: Provide a trash bill and a driver's license as proof of residency.	Saturdays	8 a.m. - 12 p.m.
Ontario	1430 S. Cucamonga Ave. (cross: Belmont St.)	Fri. & Sat.	9 a.m. - 2 p.m.
Rancho Cucamonga	8794 Lion Street. (Off 9th St, between Vineyard and Hellman)	Saturdays	8 a.m. - 12 p.m.
Redlands	500 Kansas St. (cross: Park Ave.)	Saturdays	9:30 a.m. - 12:30 p.m.
Rialto (does not accept E-waste)	246 Willow Ave. (cross: Rialto Ave.)	2nd & 4th Fri. & Sat.	8 a.m. - 12 p.m.
San Bernardino	2824 East 'W' St., 302 (cross: Victoria Ave.)	Mon. – Fri.	9 a.m. - 4 p.m.
Upland	1370 N. Benson Ave. (cross: 14th St.)	Saturdays	9 a.m. - 2 p.m.

San Bernardino County STORMWATER PROGRAM

To report illegal dumping, call (877) WASTE18 or visit sbcountystormwater.org

Artwork Courtesy of the City of Los Angeles Stormwater Program. Printed on recycled paper.

TAKE ONE

WE DID IT OURSELVES AND WE DID IT RIGHT

When painting your home, protect your family and community.

- **PAINTS** that are water-based are less toxic and should be used whenever possible.
- **BRUSHES** with water-based paint should be washed in the sink. Those with oil-based paint should be cleaned with paint thinner.
- **SAFELY** dispose of unwanted paint and paint thinner. The County of San Bernardino offers 9 HHW Centers that accept paint and other household hazardous waste from residents FREE of charge. For a list of acceptable materials, location information, and hours of operation call 1-800-OILY CAT.

VEHICLE MAINTENANCE

Oil, grease, anti-freeze and other toxic automotive fluids often make their way into the San Bernardino County storm drain system, and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution and protect public health.

Cleaning Auto Parts
Scrape parts with a wire brush or use a bake oven rather than liquid cleaners. Arrange drip pans, drying racks and drain boards so that fluids are directed back into the parts washer or the fluid holding tank. Do not wash parts or equipment in a sink, parking lot, driveway or street.

Storing Hazardous Waste
Keep your liquid waste segregated. Many fluids can be recycled via hazardous waste disposal companies if they are not mixed. Store all materials under cover with spill containment or inside to prevent contamination of rainwater runoff.

Preventing Leaks and Spills
Conduct all vehicle maintenance inside of a garage. Place drip pans underneath vehicle to capture fluids. Use absorbent materials instead of water to clean work areas.

Cleaning Spills
Use dry methods for spill cleanup (sweeping, absorbent materials). To report accidental spills into the street or storm drain call (877) WASTE18 or 911.

Proper Disposal of Hazardous Waste
Dispose of household hazardous waste by taking it to your nearest household hazardous waste center. For more information, call 1-800-OILY CAT or check out sbcountystormwater.org/Disposal.html

PET WASTE DISPOSAL

FREE

DOGGIE WASTE BAGS

Remember to pick up after your pet every time to keep San Bernardino County clean and healthy!

San Bernardino County STORMWATER PROGRAM

In the event of a spill or discharge to a storm drain or waterway, contact San Bernadino County Stormwater immediately: (877) WASTE18 | sbcountystormwater.org/report

sbcountystormwater.org

Big Bear • Chino • Chino Hills • Colton • Fontana • Grand Terrace • Highland • Loma Linda • Montclair • Ontario • Rancho Cucamonga
Redlands • Rialto • San Bernadino • San Bernadino County • San Bernadino County Flood Control District • Upland • Yucaipa

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