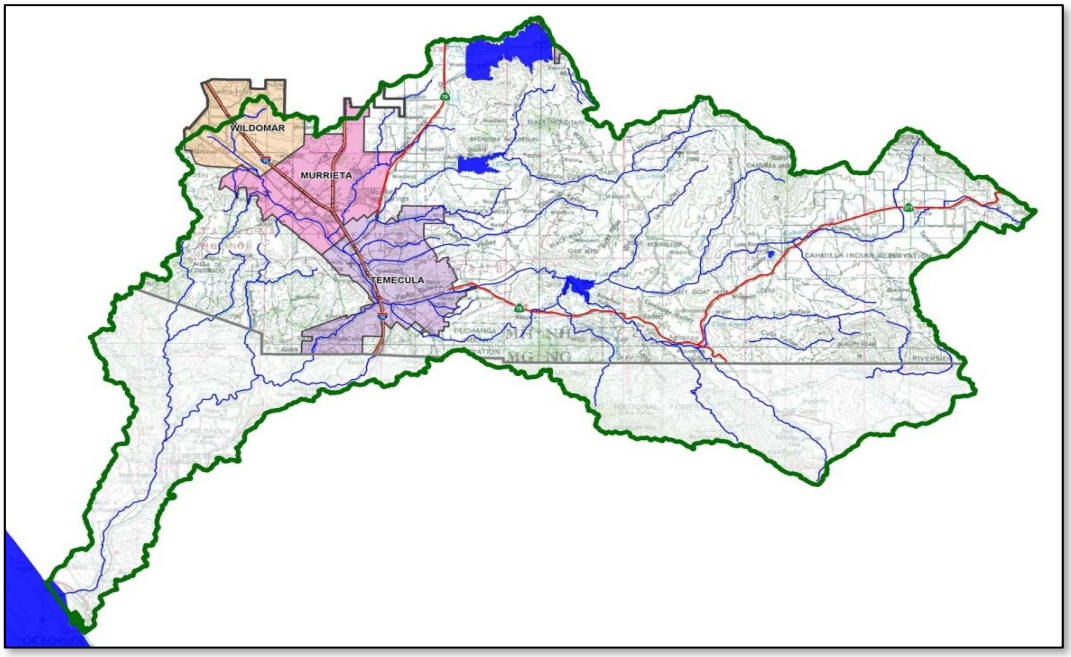
County Project Specific Water Quality Management Plan

A Template for preparing Project Specific WQMPs for Priority Development Projects only for use in the ***unincorporated portions of Riverside County*** *located within the* ***Santa Margarita Region***.

Project Title: Murrieta Apartments
Development No: DP0-018-1261
Design Review/Case No: TBD
BMP$_i$ (Latitude, Longitude): Subsurface System "A": 33.551823, -117-142987;
Modular Wetlands: 33.552297, -117.143403; Tree Wells: 33.549964, -117.142383



☒ **Preliminary**
☐ **Final**

Original Date Prepared: July 11, 2018

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Based on 2018 WQMP, prepared for Compliance with Regional Board Order No. **R9-2013-0001** *as amended by Order No.* **R9-2015-0001** *and Order No.* **R9-2015-0100**

The County updated this template on July 24, 2018

A Brief Introduction

The Regional Municipal Separate Stormwater Sewer System (MS4) Permit[1] requires that a Project-Specific WQMP be prepared for all development projects within the Santa Margarita Region (SMR) that meet the 'Priority Development Project' categories and thresholds listed in the SMR Water Quality Management Plan (WQMP). This Project-Specific WQMP Template for Development Projects in the **Santa Margarita Region** has been prepared to help document compliance and prepare a WQMP submittal. Below is a flowchart for the layout of this Template that will provide the steps required to document compliance.

To ensure compliance with State permanent recordkeeping, the County of Riverside is no longer accepting hard copies of the **approved** Final or Preliminary WQMPs or Hydrology Reports. Electronic submittals are highly encouraged for submittal reviews, single PDF file submittal on two CD copies, to the Transportation Department (4080 Lemon Street, 8th Floor, Riverside, CA 92501) is preferred.

For Approved Final WQMPs, submit with the single file WQMP on CD:

- A wet-signed and notarized BMP maintenance agreement (See Appendix 9 for details)
- Owner's Certification signed and scanned into the PDF, or wet-signed hard copy, dated after approval.
- Print out of the WQMP site map (11x17") and Coversheet (8.5x11")
- The CD should include a Hydrology report when applicable. The County requires a hydrology report with hydraulics for the design of drainage facilities. Then provide a print out of the Pre- & Post-Hydrology map (11x17") and Report Coversheet (8.5x11")
- For tracts, submit the County EDA approved maintenance exhibit
- Signed Exhibit B.9 - WQMP O&M Cost Sheet.xlsx

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

Signed and scanned into the PDF for Final Approved WQMP, or wet-signed hard copy

OWNER'S CERTIFICATION

This Project-Specific WQMP has been prepared for Murrieta Apt. Investing, LLC by JLC Engineering and Consulting, Inc. for the Murrieta Apartments project.

This WQMP is intended to comply with the requirements of Riverside County for County Ordinance No. 754 which includes the requirement for the preparation and implementation of a Project-Specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation and funding of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. In addition, the property owner accepts responsibility for interim operation and maintenance of Stormwater Best Management Practices until such time as this responsibility is formally transferred to a subsequent owner. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity. The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under Riverside County Water Quality Ordinance (No. 754).

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

Owner's Signature	Date
Owner's Printed Name	Owner's Title/Position

PREPARER'S CERTIFICATION

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

Preparer's Signature	Date
Joseph L. Castaneda Preparer's Printed Name	P.E. / Project Manager Preparer's Title/Position

Preparer's Licensure:

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Section A: Project and Site Information

Use the table below to compile and summarize basic site information that will be important for completing subsequent steps. Subsections A.1 through A.4 provide additional detail on documentation of additional project and site information. The Regional MS4 Permit has effectively removed the ability for a project to be grandfathered from WQMP requirements. Even if a project were able to meet all the requirements stated in Section 1.2 of the WQMP, the 2014 WQMP requirements would apply.

PROJECT INFORMATION		
Type of PDP:	New Development	
Type of Project:	Residential	
Planning Case Number:	TBD	
Rough Grade Permit No.:	TBD	
Development Name:	TBD	
PROJECT LOCATION		
Latitude & Longitude (DMS):	33°33'05"N, 117°08'35"W	
Project Watershed and Sub-Watershed:	Santa Margarita River, Gertrudis HSA	
24-Hour 85th Percentile Storm Depth (inches):	0.75	
Is project subject to Hydromodification requirements?	☒ Y ☐ N (Select based on Section A.3)	
APN(s):	913-210-005, 913-210-006, 913-210-007, 913-210-010, 913-210-011, 913-210-012, 913-210-013, Portion of 913-210-032, 913-210-033, 913-210-034 and 913-210-035	
Map Book and Page No.:	Map Book 8, Page 359	
PROJECT CHARACTERISTICS		
Proposed or Potential Land Use(s)	Multi-family Residential	
Proposed or Potential SIC Code(s)	N/A	
Existing Impervious Area of Project Footprint (SF)	0	
Total area of <u>proposed</u> Impervious Surfaces within the Project Limits (SF)/or Replacement	268,133	
Total Project Area (ac)	363,289	
Does the project consist of offsite road improvements?	☒ Y	☐ N
Does the project propose to construct unpaved roads?	☐ Y	☒ N
Is the project part of a larger common plan of development (phased project)?	☐ Y	☒ N
Has preparation of Project-Specific WQMP included coordination with other site plans?	☒ Y	☐ N
EXISTING SITE CHARACTERISTICS		
Is the project located within any Multi-Species Habitat Conservation Plan area (MSHCP Criteria Cell?)	☐ Y N/A	☒ N
Is a Geotechnical Report attached?	☒ Y	☐ N
If no Geotech. Report, list the Natural Resources Conservation Service (NRCS) soils type(s) present on the site (A, B, C and/or D)	N/A	
<u>Provide a brief description of the project:</u> The project site proposes to construct 8 multi-family apartment buildings, a club house with a pool and bar-b-que area, a subsurface system, a modular wetlands, tree wells, and utility infrastructure. The project will treat the majority of the onsite flows within the subsurface system, as well as address hydromodifications utilizing the subsurface system. The project will also incorporate self-treating area surrounding the project site. A modular wetlands will be utilized for the entrance driveway that cannot be intercepted and conveyed to the subsurface system due to a ridge/high point just south of the entrance. These flows will be intercepted by a trench drain at the		

downstream end of the entrance driveway, and conveyed to a subsurface modular wetlands for treatment. Flows will then discharge into the proposed storm drain within the street. For the offsite street improvements along Rising Hill Drive, tree wells had to be utilized. Initially, existing street flows would be intercepted at the intersection of Bahama Way and Rising Hill Drive and conveyed to the subsurface system for treatment of these existing flows in lieu of the proposed improvements on Rising Hill Drive. However, an existing catch basin is located immediately upstream of the knuckle at Bahama Way and Rising Hill Drive, preventing any water quality flows from being conveyed to a proposed catch basin just downstream. Therefore, three tree wells will be constructed at the downstream end of the Rising Hill Drive improvements in order to treat the street flows to the maximum extent practicable. It should be noted that the project is only constructing sidewalk and curb and gutter, the street is existing. The owner will be responsible for the implementation and maintenance of the BMPs. A copy of the Final WQMP must be kept onsite at all times. For operations and maintenance of the BMPs, see the Operations and Maintenance Manual included in Appendix 9. Educational Materials have been included in Appendix 10.

Paver and dirt roads are considered pervious for determining WQMP applicability.

A.1 Maps and Site Plans

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

- Vicinity and location maps
- Parcel Boundary and Project Footprint
- Existing and Proposed Topography
- Drainage Management Areas (DMAs)
- Proposed Structural Best Management Practices (BMPs)
- Drainage Paths
- Drainage infrastructure, inlets, overflows
- Source Control BMPs
- Site Design BMPs
- Buildings, Roof Lines, Downspouts
- Impervious Surfaces
- Pervious Surfaces (i.e. Landscaping)
- Standard Labeling
- Cross Section and Outlet details

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

A.2 Identify Receiving Waters

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

Table A-1 Identification of Receiving Waters

Receiving Waters	USEPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
Winchester Road Storm Drain	N/A	N/A	Not a RARE water body
Santa Gertrudis Creek	Pesticides (Chlorpyrifos); Metals (Copper, Iron, Manganese), Bacteria & Viruses (Indicator Bacteria); Nutrients (Nitrogen, Phosphorus) Toxicity (Toxicity)	MUN, AGR, IND, PROC, GWR, REC1, REC2, WARM, WILD	Not a RARE water body
Murrieta Creek (HSA 2.32)	Nutrients (Nitrogen, Phosphorus), Metals (Copper, Iron, Manganese), Pesticides (Chlorpyrifos, Toxicity)	MUN, AGR, IND, PROC, REC-1, REC-2, WARM, WILD	NOT A RARE WATERBODY
Santa Margarita River – Upper Portion (HSA 2.22, 2.21)	Bacteria & Viruses (Indicator Bacteria), Toxicity (Toxicity); Nutrients (Phosphorus, Nitrogen); Metals (Iron, Manganese)	MUN, AGR, IND, REC-1, REC-2, WARM, COLD, WILD, RARE	RARE WATERBODY 9.13 MILES
Santa Margarita River – Lower Portion (HSA 2.13, 2.12, 2.11)	Bacteria & Viruses (Indicator Bacteria), Pesticides (Chlorpyrifos); Toxicity (Toxicity); Nutrients (Phosphorus, Nitrogen); Miscellaneous (Benthic Community Effects)	MUN, AGR, IND, PROC, REC-1, REC-2, WARM, COLD, WILD, RARE	RARE WATERBODY 19.16 MILES
Santa Margarita Lagoon	Nutrients (Eutrophic)	REC-1, REC-2, EST, WILD, RARE, MAR, MIGR, SPWN	RARE WATERBODY 28.61 MILES
Pacific Ocean	None	IND, NAV, REC-1, REC-2, COMM, BIOL, WILD, RARE, MAR, AQUA, MIGR, SPWN, SHELL	RARE WATERBODY 28.61 MILES

A.3 Drainage System Susceptibility to Hydromodification

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

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

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

Table A-2 Identification of Susceptibility to Hydromodification

Drainage System	Drainage System Material	Hydromodification Exemption	Hydromodification Exempt
Winchester Road Storm Drain	Concrete	Not Susceptible	☐ Y ☒ N

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

Drainage System	Drainage System Material	Hydromodification Exemption	Hydromodification Exempt
Natural Channel/Basin	Natural Channel	Susceptible	☒ Y ☐ N
Santa Gertrudis Channel – Stage 3	Soft Bottom Channel with Concrete Side Slopes	Susceptible	☐ Y ☒ N
Santa Gertrudis Channel – Stage 2	Improved Channel	Not Susceptible	☒ Y ☐ N
Murrieta Creek (HSA 2.32)	Natural Channel	Susceptible	☐ Y ☒ N
Santa Margarita River	Natural Channel, Large River	Susceptible	☐ Y ☒ N
Summary of Performance Standards			
☐ **Hydromodification Exempt** – Select if "Y" is selected in the Hydromodification Exempt column above, project is exempt from hydromodification requirements. ☒ **Not Exempt**-Select if "N" is selected in any row of the Hydromodification Exempt column above. Project is subject to hydrologic control requirements and may be subject to sediment supply requirements.			

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

Table A-3 Other Applicable Permits

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

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

Section B: Optimize Site Utilization (LID Principles)

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

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

Site Optimization

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

Project- Specific WQMP Site Design BMP Checklist

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

SITE DESIGN REQUIREMENTS

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

☒ Yes ☐ No ☐ N/A

Did you identify and preserve existing drainage patterns?

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

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

Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer.
The existing site generally drains from north west to south east, with a ridge along the south east boundary. Flows will ultimate discharge into the existing Winchester Road Storm Drain within Date Street. Flows within Rising Hill Drive currently drain from northwest to southeast, and will continue this flow pattern in the post-project condition.

☐ Yes ☒ No ☐ N/A

Did you identify and protect existing vegetation?

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

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

Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. *The project site has minimal brush and vegetation, which will not be preserved.*

Project- Specific WQMP Site Design BMP Checklist	
☒ Yes ☐ No ☐ N/A	**Did you identify and preserve natural infiltration capacity?** A key component of LID is taking advantage of a site's natural infiltration and storage capacity. A site survey and geotechnical investigation can help define areas with high potential for infiltration and surface storage. • Identify opportunities to locate LID Principles and Structural BMPs in highly pervious areas. Doing so will maximize infiltration and limit the amount of runoff generated. • Concentrate development on portions of the site with less permeable soils, and preserve areas that can promote infiltration.
Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. *Infiltration rates are favorable for infiltration BMPs, and have been utilized for water quality treatment and hydromodifications. Infiltration testing has been included in Appendix 3.*	
☒ Yes ☐ No ☐ N/A	**Did you minimize impervious area?** Look for opportunities to limit impervious cover through identification of the smallest possible land area that can be practically impacted or disturbed during site development. • Limit overall coverage of paving and roofs. This can be accomplished by designing compact, taller structures, narrower and shorter streets and sidewalks, clustering buildings and sharing driveways, smaller parking lots (fewer stalls, smaller stalls, and more efficient lanes), and indoor or underground parking. • Inventory planned impervious areas on your preliminary site plan. Identify where permeable pavements, or other permeable materials, such as crushed aggregate, turf block, permeable modular blocks, pervious concrete or pervious asphalt could be substituted for impervious concrete or asphalt paving. This will help reduce the amount of Runoff that may need to be addressed through Structural BMPs. • Examine site layout and circulation patterns and identify areas where landscaping can be substituted for pavement, such as for overflow parking. • Consider green roofs. Green roofs are roofing systems that provide a layer of soil/vegetative cover over a waterproofing membrane. A green roof mimics pre-development conditions by filtering, absorbing, and evapotranspiring precipitation to help manage the effects of an otherwise impervious rooftop.
Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. *The project site will utilize the minimum impervious area for the project site.*	

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

Project- Specific WQMP Site Design BMP Checklist	
☐ Yes ☒ No ☐ N/A	**Did implement harvest and use of runoff?** Under the Regional MS4 Permit, Harvest and Use BMPs must be employed to reduce runoff on any site where they are applicable and feasible. However, Harvest and Use BMPs are effective for retention of stormwater runoff only when there is adequate demand for non-potable water during the wet season. If demand for non-potable water is not sufficiently large, the actual retention of stormwater runoff will be diminished during larger storms or during back-to-back storms. For the purposes of planning level Harvest and Use BMP feasibility screening, Harvest and Use is only considered to be a feasible if the total average wet season demand for non-potable water is sufficiently large to use the entire DCV within 72 hours. If the average wet season demand for non-potable water is not sufficiently large to use the entire DCV within 72 hours, then Harvest and Use is not considered to be feasible and need not be considered further. The general feasibility and applicability of Harvest and Use BMPs should consider: • Any downstream impacts related to water rights that could arise from capturing stormwater (not common). • Conflicts with recycled water used – where the project is conditioned to use recycled water for irrigation, this should be given priority over stormwater capture as it is a year-round supply of water. • Code Compliance - If a particular use of captured stormwater, and/or available methods for storage of captured stormwater would be contrary to building codes in effect at the time of approval of the preliminary Project-Specific WQMP, then an evaluation of harvesting and use for that use would not be required. • Wet season demand – the applicant shall demonstrate, to the acceptance of the County of Riverside, that there is adequate demand for harvested water during the wet season to drain the system in a reasonable amount of time.
Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. *The project site is multifamily residential apartments, and does not incorporate significant landscaping for harvest and use. Additionally, the project site has sufficient infiltration rates to utilize infiltration based BMPs.*	
☐ Yes ☐ No ☒ N/A	**Did you keep the runoff from sediment producing pervious area hydrologically separate from developed areas that require treatment?** Pervious area that qualify as self-treating areas or off-site open space should be kept separate from drainage to structural BMPs whenever possible. This helps limit the required size of structural BMPs, helps avoid impacts to sediment supply, and helps reduce clogging risk to BMPs.
Discuss how this was included or provide a discussion/justification for "No" or "N/A" answer. *The project site does not have tributary offsite pervious flows.*	

Section C: Delineate Drainage Management Areas (DMAs) & Green Streets

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

Step 1: Identify Surface Types and Drainage Pathways

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

Step 2: DMA Delineation

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

Table C-1 DMA Identification

DMA Name or Identification	Surface Type(s)[1]	Area (Sq. Ft.)	DMA Type
DMA A	Mixed	282,704	To be Determined in Step 3
DMA B	Pervious	49,658	
DMA C	Mixed	10,454	
DMA D	Mixed	20,473	

Add Columns as Needed. Consider a separate DMA for Tree Wells or other LID principals like Self-Retaining areas are used for mitigation.

Step 3: DMA Classification

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

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

Tree wells are considered Type 'B' areas, and their tributary areas limited to a 10:1 ratio are considered Type 'C' areas. If Tree wells are proposed, consider grading or other features to minimize the pervious runoff to the tree wells, to avoid overwhelming the trees. Type 'A', 'B', and 'C' are considered LID Principals that can be used to minimize or potentially eliminate structural LID BMPs.

If Tree wells are proposed, a landscape architect shall be consulted on the tree selection, since compliance will be determined based on the survival of the tree. The tree type should be noted on the WQMP site map.

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

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

☒ Yes ☐ No	Area is undisturbed from their natural condition OR restored with Native and/or California Friendly vegetative covers.
☒ Yes ☐ No	Area is irrigated, if at all, with appropriate low water use irrigation systems to prevent irrigation runoff.
☒ Yes ☐ No	Runoff from the area will not comingle with runoff from the developed portion of the site, or across other landscaped areas that do not meet the above criteria.

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

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

DMA Name or Identification	Area (Sq. Ft.)	Stabilization Type	Irrigation Type (if any)
DMA B	49,658	Landscape	Drip or equivalent

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

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

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

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

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

Type 'C' Areas Draining to Self-Retaining Areas: Runoff from impervious or partially pervious areas can be managed by routing it to Self-Retaining Areas consistent with the LID Principle discussed in SMR WQMP Section 3.2.5 for 'Dispersing Runoff to Adjacent Pervious Areas'.
Indicate if the DMAs meet the following criteria by answering "Yes" or "No".

☐ Yes ☐ No The drainage from the tributary area must be directed to and dispersed within the Self-Retaining Area.

☐ Yes ☐ No The maximum ratio of Tributary Area to Self-Retaining area is (2 ÷ Impervious Fraction): 1

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

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

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

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

Note: Tree well areas can extend well beyond the drip line. The Tree Well area for open top types would include the shallow depressed area at the soil surface. The Tree Well area for Structural Soil Tree Wells or Suspended Pavement Tree Wells includes the area with open-graded gravel or void space over the structural soil or structural cells. Please specify type in this table and WQMP site map. See LID handbook Tree Well factsheet for additional details.

$$\left(\frac{2}{\boldsymbol{Impervious\ Fraction}}\right) : 1$$

(Tributary Area: Self-Retaining Area)

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

DMA					Receiving Self-Retaining DMA		
DMA Name/ ID	Area (square feet) [A]	Post-project surface type	Runoff factor [B]	Product [C] = [A] x [B]	DMA name /ID	Area (square feet) [D]	Ratio [C]/[D]

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

Step 3.B.1 – Document the use of Green Street Exemption (see Section 3.11 of the WQMP Guidance)

The Regional MS4 Permit specifies that projects that consist of **retrofitting or redevelopment of existing paved alleys, streets, or roads** may be exempted from classification as PDPs if they are designed and constructed in accordance with USEPA Green Streets Guidance. This does not apply for interior roads for PDP projects. For projects with road frontage improvements, Green Street standards can be used in the frontage road right-of-way. The remainder of the project is subject to full WQMP and Hydromodification requirements. See excerpt from Section 3.11 of the WQMP Guidance below:

3.11.4 BMP Sizing Targets for Applicable Green Streets Projects

Applicable green street projects are not required to meet the same sizing requirements for BMPs as other projects, but should attempt to meet a sizing target to the MEP. The following steps are used to size BMPs for applicable Green Streets projects:

1. Delineate drainage areas tributary to BMP locations and compute imperviousness.
2. Determine sizing goal by referring to sizing criteria presented in Section 2.3.2 (V_{BMP}).
3. Attempt to provide the target BMP sizing according to Step 2.
4. If the target criteria cannot be achieved, document the constraints that override the application of BMPs, and provide the largest portion of the sizing criteria that can be reasonably provided given constraints.

Even if BMPs cannot be sized to meet the target sizing criteria, it is still important to design the BMP inlet, energy dissipation, and overflow capacity for the full tributary area to ensure that flooding and scour is avoided. It is strongly recommended that BMPs which are designed to less than their target design volume be designed to bypass peak flows.

Table C-4.1 – Green Streets

DMA Name or ID	Street Name	BMP Sizing Targets Calculations and documenting constraints included in Appendix 6*
DMA D	Rising Hill Drive	☒ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
*WQMP shall not be approved without calculations or documenting constraints for Green Street Exemption.		

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

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

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

Table C-5 Type 'D', Areas Draining to BMPs

DMA Name or ID	BMP Name or ID Receiving Runoff from DMA
DMA A	Subsurface Infiltration Basin A
DMA C	Modular Wetlands

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

Section D: Implement LID BMPs

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

D.1 Full Infiltration Applicability

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

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

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

Geotechnical Report

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

Infiltration Feasibility

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

Table D-1 Infiltration Feasibility

Downstream Impacts (SMR WQMP Section 2.3.3.a)		
Does the project site…	**YES**	**NO**
…have any DMAs where infiltration would negatively impact downstream water rights or other Beneficial Uses[3]?		X
If Yes, list affected DMAs:		
Groundwater Protection (SMR WQMP Section 2.3.3.b)		
Does the project site…	**YES**	**NO**
…have any DMAs with industrial, and other land uses that pose a high threat to water quality, which cannot be treated by Bioretention BMPs? Or have DMAs with active industrial process areas?		X
If Yes, list affected DMAs:		
…have any DMAs with a seasonal high groundwater mark shallower than 10 feet?		X
If Yes, list affected DMAs:		
…have any DMAs located within 100 feet horizontally of a water supply well?		X
If Yes, list affected DMAs:		
…have any DMAs that would restrict BMP locations to within a 2:1 (horizontal: vertical) influence line extending from any septic leach line?		X
If Yes, list affected DMAs:		
…have any DMAs been evaluated by a licensed Geotechnical Engineer, or Environmental Engineer, who has concluded that the soils do not have adequate physical and chemical characteristics for the protection of groundwater, and has treatment provided by amended media layers in Bioretention BMPs been considered in evaluating this factor?		X
If Yes, list affected DMAs:		
Public Safety and Offsite Improvements (SMR WQMP Section 2.3.3.c)		
Does the project site…	**YES**	**NO**
…have any areas identified by the geotechnical report as posing a public safety risk where infiltration of stormwater could have a negative impact, such as potential seepage through fill conditions?		X
If Yes, list affected DMAs:		
Infiltration Characteristics For LID BMPs (SMR WQMP Section 2.3.3.d)		
Does the project site…	**YES**	**NO**
…have measured infiltration rates of less than 2.4 inches / hour? Riverside County may allow measure rates as low as 0.8in/hr to support infiltration BMPs, if the Engineer believes infiltration is appropriate and sustainable. Mark no, if this is the case.		X
If Yes, list affected DMAs:		
Cut/Fill Conditions (SMR WQMP Section 2.3.3.e)		
Does the project site…	**YES**	**NO**
…have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final infiltration surface?		X
If Yes, list affected DMAs:		
Other Site-Specific Factors (SMR WQMP Section 2.3.3.f)		
Does the project site…	**YES**	**NO**
…have DMAs where the geotechnical investigation discovered other site-specific factors that would preclude effective and/or safe infiltration?		X
Describe here:		

If you answered "Yes" to any of the questions above for any DMA, Infiltration BMPs that rely solely on infiltration should not be used for those DMAs and you should proceed to the assessment for Biofiltration BMPs below. Biofiltration BMPs that provide partial infiltration may still be feasible and should be assessed in Section D.2. Summarize concerns identified in the Geotechnical Report, if any, that resulted in a "YES" response above in the table below.

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

Based upon the Geotechnical Report included in Appendix 3, the infiltration rates for the project site vary between 6.4 in/hr and 7.0 in/hr, therefore the slowest rate was utilized for the calculations

Table D-2 Geotechnical Concerns for Onsite Infiltration

Type of Geotechnical Concern	DMAs Feasible (By Name or ID)	DMAs Infeasible (By Name or ID)
Collapsible Soil		
Expansive Soil		
Slopes		
Liquefaction		
Low Infiltration Rate		
Other		

D.2 Biofiltration Applicability

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

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

    Document summary in Table D-3.
2. If not, what are the factors that require the use of biofiltration with no infiltration? This may include:
    a. Geotechnical hazards
    b. Water rights issues
    c. Water balance issues
    d. Soil contamination or groundwater quality issues
    e. Very low infiltration rates (factored rates < 0.1 in/hr)
    f. Other factors, demonstrated to the acceptance of the local jurisdiction

    If this applies to any DMAs, then rationale must be documented in Table D-3.
3. Are biofiltration BMPs infeasible?
    a. If yes, then provide a site-specific analysis demonstrating the technical infeasibility of all LID BMPs has been performed and is included in Appendix 5. If you plan to submit an analysis demonstrating the technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermittee with jurisdiction over the Project site to discuss this option. Proceed below.

Table D-3 Evaluation of Biofiltration BMP Feasibility

DMA ID	Is Partial/ Incidental Infiltration Allowable? (Y/N)	Basis for Infeasibility of Partial Infiltration (provide summary and include supporting basis if partial infiltration not feasible)
Insert text here		
Insert text here		
Insert text here		
Insert text here		

Proprietary Biofiltration BMP Approval Criteria

Does the Co-Permittee allow Proprietary BMPs as an equivalent to Biofiltration, if specific criteria is met?

☒ Yes or ☐ No, if no skip to Section F to document your alternative compliance measures.

If the project will use proprietary BMPs as biofiltration BMPs, then this section and Appendix 5 shall be completed to document that the proprietary BMPs are selected in accordance with Section 2.3.6 of the SMR WQMP and County requirements. Proprietary Biofiltration BMPs must meet both of the following approval criteria:

1. Demonstrate equivalency to Biofiltration by completing the BMP Design worksheet and Proprietary Biofiltration Criteria, which is found in Appendix 5, including all supporting documentation, and
2. Obtain Co-Permittee concurrence for the long term Operation and Maintenance Plan for the proprietary BMP. The Co-Permittee has the sole discretion to allow or reject Proprietary BMPs, especially if they will be maintained publically through a CFD, CSA, or L&LMD.

Add additional rows to Table D-4 to document approval criteria are met for each type of BMP proposed.

Table D-4 Proprietary BMP Approval Requirement Summary

Proposed Proprietary Biofiltration BMP	Approval Criteria	Notes/Comments
BioClean Modular Wetlands	BMP Design worksheets and Proprietary Biofiltration Criteria are completed in Appendix 5	☒ Yes or ☐ No QBMP Calcs included as well as Modular Wetlands Brochure
	Proposed BMP has an active TAPE GULD Certification for the project pollutants of concern[4] or equivalent 3rd party demonstrated performance.	☒ Yes or ☐ No See documentation in Appendix 6
	Is there any media or cartridge required to maintain the function of the BMP sole-sourced or proprietary in any way? If yes, obtain explicit approval by the Agency. Potentially full replacement costs to a non-proprietary BMP needs to be considered.	☒ Yes or ☐ No If yes, provide the date of concurrence from the Co-Permittee. TBD

[4] Use Table F-1, F-2, and F-3 to identify and document the pollutants of concern and include these tables in Appendix 5.

	☐ The BMP includes biological features including vegetation supported by engineered or other growing media.	The subsurface modular wetlands will not include vegetation, but will include engineered soil media.

D.3 Feasibility Assessment Summaries

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

Table D-5 LID Prioritization Summary Matrix

DMA Name/ID	LID Principles or Tree Wells	LID BMP Hierarchy			No LID (Alternative Compliance)
		1. Infiltration	2. Biofiltration with Partial Infiltration*	3. Biofiltration with No Infiltration*	
DMA A	☐	☒	☐	☐	☐
DMA C	☐	☐	☐	☒	☐
DMA D	☒	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐

*Includes Proprietary Biofiltration, if accepted by the Co-Permittee.

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

This is based on the clarification letter titled "San Diego Water Board's Expectations of Documentation to Support a Determination of Priority Development Project Infiltration Infeasibility" (April 28, 2017, Via email from San Diego Regional Water Quality Control Board to San Diego County Municipal Storm Water Copermittees[5]).

Table D-6 Summary of Infeasibility Documentation

Question	Narrative Summary (include reference to applicable appendix/attachment/report, as applicable)
a) When in the entitlement process did a geotechnical engineer analyze the site for infiltration feasibility?	
b) When in the entitlement process were other investigations conducted (e.g., groundwater quality, water rights) to evaluate infiltration feasibility?	
c) What was the scope and results of testing, if conducted, or rationale	

[5] http://www.projectcleanwater.org/download/pdp-infiltration-infeasibility/

for why testing was not needed to reach findings?	
d) What public health and safety requirements affected infiltration locations?	
e) What were the conclusions and recommendations of the geotechnical engineer and/or other professional responsible for other investigations?	
f) What was the history of design discussions between the permittee and applicant for the proposed project, resulting in the final design determination related locations feasible for infiltration?	
g) What site design alternatives were considered to achieve infiltration or partial infiltration on site?	
h) What physical impairments (i.e., fire road egress, public safety considerations, utilities) and public safety concerns influenced site layout and infiltration feasibility?	
i) What LID Principles (site design BMPs) were included in the project site design?	

D.4 LID BMP Sizing

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

Biofiltration BMPs must at a minimum be sized to:

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

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

Table D-7 DCV Calculations for LID BMPs

DMA Type/ID	DMA (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	*Enter BMP Name / Identifier Here*		
	[A]		[B]	[C]	[A] x [C]			
A	*282,704*	*Mixed*	*0.85*	*0.66*	*186584.64*	*Design Storm Depth (in)*	*DCV, V_{BMP} (cubic feet)*	*Proposed Volume on Plans (cubic feet)*
	282,704				186584.64	0.75	11,779	20,203*

[B], [C] is obtained as described in Section 2.6.1.b of the SMR WQMP
[E] is obtained from Exhibit A in the SMR WQMP
[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6.

*NOTE: Proposed volume is volume below the first orifice at elevation 1135.00

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

Table D-8 LID BMP Sizing

BMP Name / ID	DMA No.	BMP Type / Description	Design Capture Volume (ft^3)	Proposed Volume (ft^3)
Subsurface Infiltration Basin A	A	Infiltration	11,779	20,203

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

The required water quality volume to be treated was determined using the Santa Margarita Watershed – BMP Design Volume Spreadsheet. The 85th Percentile, 24-hour Rainfall Depth of 0.75 was obtained from the Isohyetal Map, included in Appendix 6. The average impervious percentage of 85%, which is consistent with residential apartments.

DMA A is the onsite area tributary to Subsurface Infiltration Basin B, and DMA B is the self-treating landscaped area surrounding the project.

DMA C is tributary to the Modular Wetlands. The Santa Margarita Watershed BMP Design Flow Rate, QBMP spreadsheet was utilized to determine the QBMP. The spreadsheet specifies a value of 0 ft^3/s, however, when calculated using the formula provided in the spreadsheet, the value is 0.035 ft^3/s, which rounds to 0 when rounded to the nearest tenths place. Therefore, a MWS-L-4-4 Modular Wetlands, which has a treatment flow rate of 0.052 ft^3/s, will sufficiently treat DMA C.

The design spreadsheets have been included in Appendix 6.

Section E: Implement Hydrologic Control BMPs and Sediment Supply BMPs

See Appendix 7 for additional required information.

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

☐ N/A Project is Exempt from Hydromodification Performance Standards.

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

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

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

E.1 Hydrologic Control BMP Selection

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

For the Preliminary WQMP, in lieu of preparing detailed routing calculations, the basin size may be estimated as the difference in volume between the pre-development and post-development hydrograph for the 10-year 24-hour storm event plus the Vbmp. This does not relieve the engineer of the responsibility for meeting the full Hydrologic Control requirements during final design.

The Hydrologic Performance Standard consists of matching or reducing the flow duration curve of post-development conditions to that of pre-existing, naturally occurring conditions, for the range of geomorphically significant flows (the low flow threshold runoff event up to the 10-year runoff event). 10% of the 2-year runoff event can be used for the low flow threshold without any justification. Higher low flow thresholds can be used with site-specific analysis, see Section 2.6.2.b of the WQMP guidance document. Select each of the hydrologic control BMP types that are applied to meet the above performance standard on the site.

☒ LID principles as defined in Section 3.2 of the SMR WQMP, including Tree Wells.

☒ Structural LID BMPs that may be modified or enlarged, if necessary, beyond the DCV.

☐ Structural Hydrologic Control BMPs that are distinct from the LID BMPs above. The LID BMP Design Handbook provides information not only on Hydrologic Control BMP design, but also on BMP design to meet the combined LID requirement and Hydrologic Performance Standard. The Handbook specifies the type of BMPs that can be used to meet the Hydrologic Performance Standard.

E.2 Hydrologic Control BMP Sizing

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

Table E-1 Hydrologic Control BMP Sizing

BMP Name / ID	DMA No.	BMP Type / Description	SMRHM* Passed	BMP Volume (ac-ft)	BMP Footprint (ac)	Drawdown time (hr)
Subsurface Infiltration Basin	A	Subsurface Infiltration	☒	0.92 ac-ft	0.135	26.08 hrs
			☐			
			☐			
			☐			

**Or other continuous simulation model, compliant with the WQMP and Permit. If Tree Wells are proposed for some or all of the project, check the box for Tree Wells in Section E.1 and enter each Tree Well DMA in Table E-1 above for the BMP Name/ID, DMA No. and BMP Type/Description. For Tree Wells, leave SMRHM* Passed Column and the columns to the left blank.*

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

Since the subsurface system is using gravel and 96" perforated pipes, an effective depth had to be determined in order to accurately model the depth of the system in the hydromods spreadsheet to account for the gravel volume. A gross and net area was determined for the subsurface system, and the ratio of the net area vs the gross area was used to reduce the depths for the system and orifice holes.

The gross cross sectional area used 1' on top/bottom and sides of the 96" pipe resulting in a total of 10 feet high and 10 feet wide (per 96" pipe). The net area was calculated by the following:

- The total area for the pipe is πr2, which is 50.27 sq. ft.
- The total gross area for the gravel is 10' x 10' which is 100 sq. ft.
- The net area for the gravel is equal to the gross gravel area, minus the pipe area, multiplied by 0.40 for the void ratio, which is (100 sq. ft. – 50.27 sq. ft.) * 0.40 = 70.16 sq. ft.
- The ratio of 70.16 sq. ft. vs the gross area of 100 sq. ft. is 0.70, therefore the depths for the hydromods spreadsheet were reduced by a factor of 0.70.

The table below summarizes the corresponding depths in the hydromods spreadsheet:

Depth	Actual Depth	Reduced Depth
Total System Depth	10 feet	7 feet
Orifice #1	1 foot	0.7 feet
Orifice #2	1.5 feet	1.05 feet
Weir	5 feet	3.5 feet

E.3 Implement Sediment Supply BMPs

The sediment supply performance standard applies to PDPs for which hydromodification applied that have the potential to impact Potential Critical Coarse Sediment Yield Areas. Refer to Exhibit G-1 of the WQMP Guidance Document to determine if there are onsite Potential Critical Coarse Sediment Yield Areas (based on on-going WMAA analysis) or Potential Sediment Source Areas (sites added through the Regional Board review process). Select one of the two options below and include the Potential Critical Coarse Sediment Yield Area Exhibit showing your project location in Appendix 7.

☒ There are no mapped Potential Critical Coarse Sediment Yield Areas or Potential Sediment Source Areas on the site. Include a copy of Exhibit G - CCSY & PSS Areas in Appendix 7, with the project location marked. If the project is outside of the "Potential Critical Coarse Sediment Yield Areas and Potential Sediment Source Areas" then check this box. The Sediment Supply Performance Standard is met with no further action is needed.

☐ There are mapped Potential Critical Coarse Sediment Yield Areas or Potential Sediment Source Areas on the site, the Sediment Supply Performance Standard will be met through Option 1 (E.3.1) or Option 2 (E.3.2) below.

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

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

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

Insert narrative description here

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

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

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

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

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

Rate the similarity: ☐ High
☐ Medium
☐ Low

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

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

Rate the potential: ☐ High
☐ Medium
☐ Low

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

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

Rate the need for bed sediment supply:

☐ High
☐ Medium

☐ Low

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

☐ **Step 1.D** – Summary of Step 1

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

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

Table E-2 Triad Assessment Summary

Step	Rating			Total Score
1.A	☐ High (3)	☐ Medium (2)	☐ Low (1)	
1.B	☐ High (3)	☐ Medium (2)	☐ Low (1)	
1.C	☐ High (3)	☐ Medium (2)	☐ Low (1)	
Significant Source Rating of Bed Sediment to the receiving channel(s)				

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

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

Check those that apply:

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

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

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

Or -

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

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

Identified Channel #1 - Insert narrative description here

Identified Channel #2 - Insert narrative description here

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

OR

☐ The project blocks the potential for Critical Coarse Sediment from migrating to receiving waters.

(If either of these are the case, the applicant shall continue completing this section).

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

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

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

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

If applicable, insert narrative description here

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

Section F: Alternative Compliance

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

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

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

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

F.1 Identify Pollutants of Concern

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

Utilize

Table A-1 from Section A, which noted your project's Receiving Waters, to identify impairments for Receiving Waters (including downstream receiving waters) by completing Table F-1. Table F-1 includes the watersheds identified as impaired in the Approved 2010 303(d) list; check box corresponding with the PDP's receiving water. The most recent 303(d) lists are available from the State Water Resources Control Board website:
https://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml).https://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml.

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

	Water Body	Nutrients[1]	Metals[2]	Toxicity	Bacteria and Pathogens	Pesticides and Herbicides	Sulfate	Total Dissolved Solids
☐	De Luz Creek	X	X				X	
☐	Long Canyon Creek		X		X	X		
☐	Murrieta Creek	X	X	X		X		
☐	Redhawk Channel	X	X		X	X		X
☐	Santa Gertudis Creek	X	X		X	X		
☐	Santa Margarita Estuary	X						
☐	Santa Margarita River (Lower)	X			X			
☐	Santa Margarita River (Upper)	X		X				
☐	Temecula Creek	X	X	X		X		X
☐	Warm Springs Creek	X	X		X	X		

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

[2] Metals includes copper, iron, and manganese.

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

Table F-2 Potential Pollutants by Land Use Type

Priority Development Project Categories and/or Project Features (check those that apply)		General Pollutant Categories									
		Bacterial Indicators	Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease	Total Dissolved Solids	Sulfate
☐	Detached Residential Development	P	N	P	P	N	P	P	P	N	N
☐	Attached Residential Development	P	N	P	P	N	P	P	P[(2)]	N	N
☐	Commercial/Industrial Development	P[(3)]	P[(7)]	P[(1)]	P[(1)]	P	P[(1)]	P	P	N	N
☐	Automotive Repair Shops	N	P	N	N	P[(4, 5)]	N	P	P	N	N
☐	Restaurants (>5,000 ft^2)	P	N	N	P[(1)]	N	N	P	P	N	N
☐	Hillside Development (>5,000 ft^2)	P	N	P	P	N	P	P	P	N	N
☐	Parking Lots (>5,000 ft^2)	P[(6)]	P[(7)]	P[(1)]	P[(1)]	P[(4)]	P	P	P	N	N
☐	Streets, Highways, and Freeways	P[(6)]	P[(7)]	P[(1)]	P[(1)]	P[(4)]	P	P	P	N	N
☐	Retail Gasoline Outlets	N	P[(7)]	N	N	P[(4)]	N	P	P	N	N
Project Priority Pollutant(s) of Concern		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

P = Potential

N = Not Potential

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

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

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

(4) Including petroleum hydrocarbons

(5) Including solvents

(6) Bacterial indicators are routinely detected in pavement runoff

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

F.2 Treatment Control BMP Selection

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

Table F-3 Treatment Control BMP Selection

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

[1] Treatment Control BMPs must not be constructed within Receiving Waters. In addition, a proposed Treatment Control BMP may be listed more than once if they possess more than one qualifying pollutant removal efficiency.
[2] Cross Reference Table E.1 above to populate this column.
[3] As documented in a Copermittee Approved Study and provided in Appendix 6.

F.3 Sizing Criteria

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

Table F-4 Treatment Control BMP Sizing

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	*Enter BMP Name / Identifier Here*	
	[A]		[B]	[C]	[A] x [C]		
						Design Storm (in)	*Design Flow Rate (cfs)*
	$A_T = \Sigma[A]$				$\Sigma = [D]$	[E]	$[F] = \frac{[D]x[E]}{[G]}$

[B], [C] is obtained as described in Section 2.6.1.b from the SMR WQMP
[E] either 0.2 inches or 2 times the 85th percentile hourly rainfall intensity
[G] = 43,560,.

F.4 Hydrologic Performance Standard – Alternative Compliance Approach

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

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

☐ Offsite Hydrologic Control Management within the same channel system

Insert narrative description here

☐ In-Stream Restoration Project

Insert narrative description here

For Offsite Hydrologic Control BMP Option

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

Table F-5 Offsite Hydrologic Control BMP Sizing

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

For Instream Restoration Option

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

Section G: Implement Trash Capture BMPs

The Santa Margarita Regional Board has required Full Trash Capture compliance thru Order No. R9-2017-007. For the Santa Margarita Watershed, the County is requiring Track 1 full trash capture compliance for projects proposing the following uses as part of their development after **December 3, 2018**.

- High-density residential: all land uses with at least ten (10) developed dwelling units/acre.
- Industrial: land uses where the primary activities on the developed parcels involve product manufacture, storage, or distribution (e.g., manufacturing businesses, warehouses, equipment storage lots, junkyards, wholesale businesses, distribution centers, or building material sales yards).
- Commercial: land uses where the primary activities on the developed parcels involve the sale or transfer of goods or services to consumers (e.g., business or professional buildings, shops, restaurants, theaters, vehicle repair shops, etc.).
- Mixed urban: land uses where high-density residential, industrial, and/or commercial land uses predominate collectively (i.e., are intermixed).
- Public transportation stations: facilities or sites where public transit agencies' vehicles load or unload passengers or goods (e.g., bus stations and stops).

Riverside County Maintenance is generally supportive of United Storm Water – Connector Pipe Screens or equivalent. Equivalent systems or alternative designs shall be on the State of California Approved Trash Capture Device List and requires approval by the Transportation Department for maintenance. Riverside County is developing Trash Capture Device Standards, which are expected to be added to the Transportation Plan Check Policies and Guidelines when available. Design calculations are not expected to be required if the project uses standard sizes per the County's Trash Capture Device Standards. Until the Trash Capture Device Standards are available and the project uses standard sizes, the project shall complete the following tables and furnish hydraulic analysis calculating the flowrate in the catch basin does not exceed the flowrate capacity of the trash capture device in a fully clogged condition.

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

Table G-2 to determine the Trash Capture Design Storm Intensity (E).

Table G-1 Sizing Trash Capture BMPs

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	*Subsurface Basin A*	
	[A]		[B]	[C]	[A] x [C]		
A	*282704*	*Mixed*	*0.85*	*0.66*	*186584.64*	*Trash Capture Design Storm Intensity (in) [E]*	*Trash Capture Design Flow Rate (cubic feet or cfs) [F]*
	282704				186584.64	0.47	2.01

[B], [C] is obtained as described in Section 2.6.1.b from the SMR WQMP
[G] = 43,560

$$[F] = \frac{[D]x[E]}{[G]}$$

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	*Modular Wetlands*	
	[A]		[B]	[C]	[A] x [C]		
B	*49658*	*Mixed*	*0.90*	*0.73*	*36250.34*	*Trash Capture Design Storm Intensity (in) [E]*	*Trash Capture Design Flow Rate (cubic feet or cfs) [F]*
	49658				36250.34	0.47	0.39

[B], [C] is obtained as described in Section 2.6.1.b from the SMR WQMP
[G] = 43,560

$$[F] = \frac{[D]x[E]}{[G]}$$

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

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

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

Table G-3 Trash Capture BMPs

BMP Name / ID	DMA No(s)	BMP Type / Description	Required Trash Capture Flowrate (cfs)	Provided Trash Capture Flowrate (cfs)[1]
		See Discussion Below		

[1] For connector pipe screens, the Trash Capture Flowrate shall be based on a fully clogged condition for the screen, where the water level is at the top of the screen. Then determined the Flowrate based on weir equation (Qweir = C x L x H^(2/3), where C = 3.4). The height used to calculate the weir flow rate shall maintain a 6" freeboard to the invert of the catch basin opening at the road. This analysis is meant to replicate the hydraulic analysis used in the County's Full Trash Capture Device Standards.

Each inlet will incorporate a catch basin filter insert (or equivalent) that will meet the required trash capture flow rate. An additional catch basin will be provided within Date Street to provide trash capture for DMA C. These will be sized during final engineering.

Section H: Source Control BMPs

Section H need only be completed at the Preliminary WQMP phase if source control is critical to the project successfully handling the anticipated pollutants.

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

Project-Specific WQMP Source Control BMP Checklist

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

Step 1: Identify Pollutant Sources

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

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

Step 2: Required Source Control BMPs

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

Pollutant Source	Structural Source Control BMP	Operational Source Control BMP
Storm Drain Inlets	Mark "Only Rain Down the Storm Drain" or similar. Catch basin markers may be available from the Riverside County Flood Control and Water Conservation District, call 951.955.1200 to verify.	• Maintain and periodically repaint or replace markers. Provide stormwater pollution prevention information to new site owners, lessees, employees or operators.
Pest Control/Herbicide Application	• Note building design features that discourage entry of pests.	• Maintain landscaping using minimum or no pesticides.

	• Preserve existing native trees, shrubs, and ground cover to the maximum extent practicable. • Design landscaping to minimize irrigation and runoff to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. • Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. • Consider using pest-resistant plants, especially adjacent to hardscape. To insure successful establishment, select plans appropriate to site soils, slopes, climate, sun, wind, rain, landuse, air movement, ecological consistency, and plant interactions.	• See applicable operational BMPs in "What you should know for Landscape and Gardening" • Provide Integrated Pest Management information to new owners, lessees and operators
Trash Storage Areas	• Trash receptacles will be covered or closed at all times. • Signs will be posted on dumpsters stating "Do not dump hazardous materials here" or similar.	Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping or liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbook at www.cabmphandbooks.com
Plazas, sidewalks and parking lots		Sweep sidewalks regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into storm drain system.
Pools, spas, fountains and other water features	• If the Co-Permittee requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in a narrative that this connection will be made according to local requirements.	See applicable operational BMPs in "Guidelines for Maintaining Your Swimming Pool, Jacuzzi and Garden Fountain" at http://rcflood.org/stormwater/

Section I: Coordinate Submittal with Other Site Plans

For Final WQMPs, populate Table I-1 below to assist the plan checker in an expeditious review of your project. During construction and at completion, County of Riverside inspectors will verify the installation of BMPs against the approved plans. The first two columns will contain information that was prepared in previous steps, while the last column will be populated with the corresponding plan sheets. This table is to be completed with the submittal of your final Project-Specific WQMP.

Table I-1 Construction Plan Cross-reference

BMP No. or ID	BMP Identifier and Description	Corresponding Plan Sheet(s)
A	Subsurface Infiltration Basin	Figure 3 – WQMP Site Plan
C	Modular Wetlands	Figure 3 – WQMP Site Plan
D	Tree Wells	Figure 3 – WQMP Site Plan

Note that the updated table — or Construction Plan WQMP Checklist — is **only a reference tool** to facilitate an easy comparison of the construction plans to your Project-Specific WQMP. The Copermittee with jurisdiction over the Project site can advise you regarding the process required to propose changes to the approved Project-Specific WQMP.

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

Table I-2 Other Applicable Permits

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

Section J: Operation, Maintenance and Funding

Applicant is required to state the intended responsible party for BMP Operation, Maintenance and Funding at the Preliminary WQMP phase. The remaining requirements as outlined above are required for Final WQMP only.

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

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

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

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

Maintenance Mechanism: Property Owner

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

☒ Y ☐ N

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

Section K: Acronyms, Abbreviations and Definitions

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

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

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

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

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

PDP	Priority Development Project - Includes New Development and Redevelopment project categories listed in Provision E.3.b of the Regional MS4 Permit.
Priority Pollutants of Concern	Pollutants expected to be present on the project site and for which a downstream water body is also listed as Impaired under the CWA Section 303(d) list or by a TMDL.
Project-Specific WQMP	A plan specifying and documenting permanent LID Principles and Stormwater BMPs to control post-construction Pollutants and stormwater runoff for the life of the PDP, and the plans for operation and maintenance of those BMPs for the life of the project.
Receiving Waters	Waters of the United States.
Redevelopment Project	The creation, addition, and or replacement of impervious surface on an already developed site. Examples include the expansion of a building footprint, road widening, the addition to or replacement of a structure, and creation or addition of impervious surfaces. Replacement of impervious surfaces includes any activity that is not part of a routine maintenance activity where impervious material(s) are removed, exposing underlying soil during construction. Redevelopment does not include trenching and resurfacing associated with utility work; resurfacing existing roadways; new sidewalk construction, pedestrian ramps, or bike lane on existing roads; and routine replacement of damaged pavement, such as pothole repair. Project that meets the criteria described in Section 1.
Runoff Fund	Runoff Funds have not been established by the Copermittees and are not available to the Applicant. If established, a Runoff Fund will develop regional mitigation projects where PDPs will be able to buy mitigation credits if it is determined that implementing onsite controls is infeasible.
San Diego Regional Board	San Diego Regional Water Quality Control Board - The term "Regional Board", as defined in Water Code section 13050(b), is intended to refer to the California Regional Water Quality Control Board for the San Diego Region as specified in Water Code Section 13200. State agency responsible for managing and regulating water quality in the SMR.
SCCWRP	Southern California Coastal Water Research Project
Site Design BMP	Site design BMPs prevent or minimize the causes (or drivers) of post-construction impacts, and help mimic the pre-development hydrologic regime.
SF	Parcels with a zoning classification for a single residential unit.
SMC	Southern California Stormwater Monitoring Coalition
SMR	The Santa Margarita Region (SMR) represents the portion of the Santa Margarita Watershed that is included within the County of Riverside.

Source Control BMP	Source Control BMPs land use or site planning practices, or structural or nonstructural measures that aim to prevent runoff pollution by reducing the potential for contamination at the source of pollution. Source control BMPs minimize the contact between Pollutants and runoff.
Structural BMP	Structures designed to remove pollutants from stormwater runoff and mitigate hydromodification impacts.
SWPPP	Storm Water Pollution Prevention Plan
Tentative Tract Map	Tentative Tract Maps are required for all subdivision creating five (5) or more parcels, five (5) or more condominiums as defined in Section 783 of the California Civil Code, a community apartment project containing five (5) or more parcels, or for the conversion of a dwelling to a stock cooperative containing five (5) or more dwelling units.
TMDL	Total Maximum Daily Load - the maximum amount of a Pollutant that can be discharged into a waterbody from all sources (point and non-point) and still maintain Water Quality Standards. Under CWA Section 303(d), TMDLs must be developed for all waterbodies that do not meet Water Quality Standards after application of technology-based controls.
USEPA	United States Environmental Protection Agency
Volume-Based BMP	Volume-Based BMPs applies to BMPs where the primary mode of pollutant removal depends upon the volumetric capacity such as detention, retention, and infiltration systems.
WQMP	Water Quality Management Plan
Wet Season	The Regional MS4 Permit defines the wet season from October 1 through April 30.

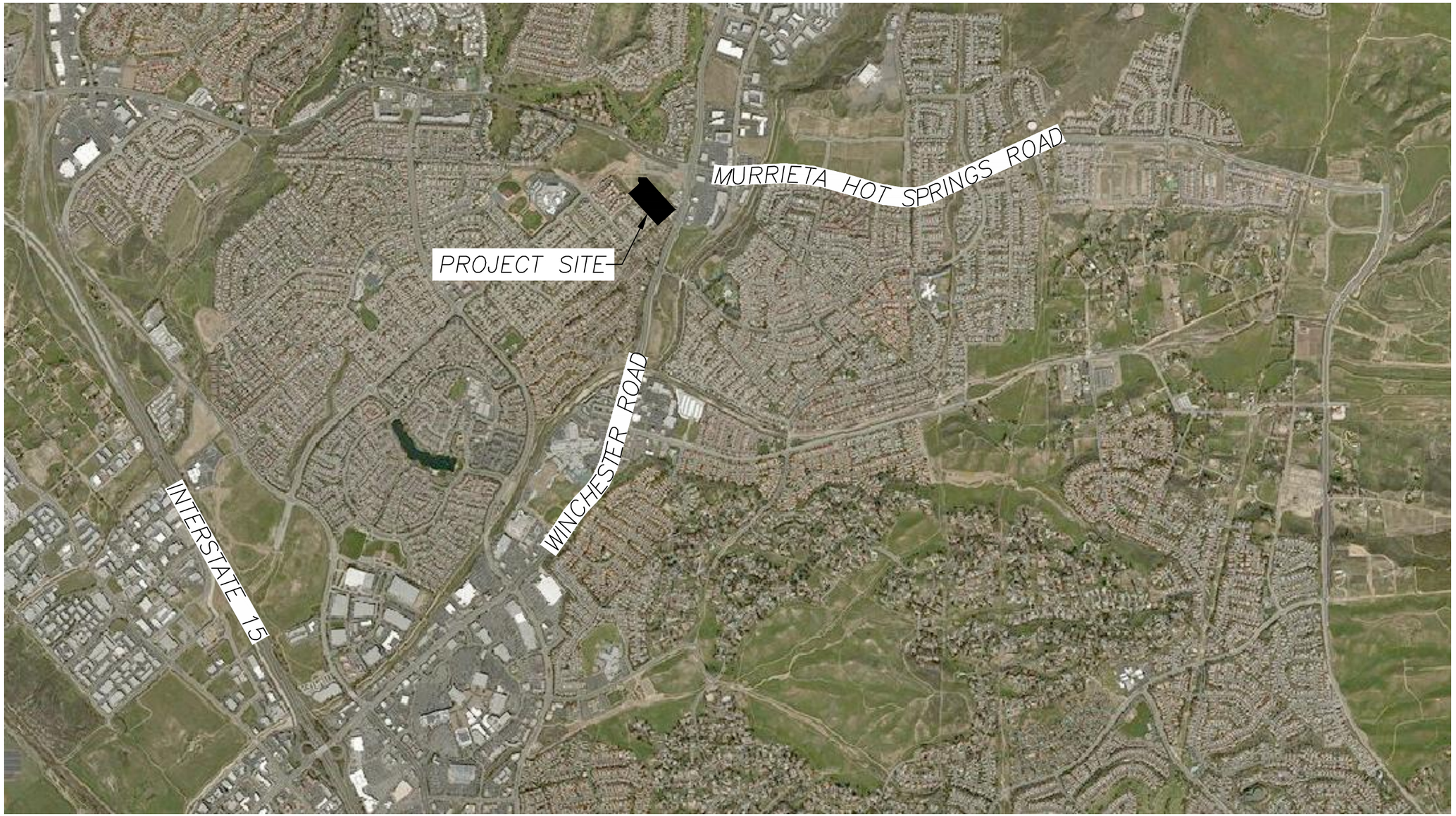
Appendix 1: Maps and Site Plans

Location Map, WQMP Site Plan and Receiving Waters Map

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

Map and Site Plan Checklist
Indicate all Maps and Site Plans are included in your Project-Specific WQMP by checking the boxes below.
☐ Vicinity and Location Map
☐ Existing Site Map (unless exiting conditions are included in WQMP Site Plan)
☐ WQMP Site Plan
☐ Parcel Boundary and Project Footprint
☐ Existing and Proposed Topography & Drainage Management Areas (DMAs)
☐ Proposed Structural Best Management Practices (BMPs), with cross sections
☐ Drainage Paths
☐ Drainage infrastructure, inlets, overflows
☐ Source Control & Site Design BMPs (notes can be used for BMPs that can't be depicted)
☐ Buildings, Roof Lines, Downspouts
☐ Impervious Surfaces
☐ Pervious Surfaces (i.e. Landscaping)
☐ Standardized Labeling
☐ Use Riverside County Flood Control CB-110 for outlet structure with block outs for a trash screen out the outside, and an orifice/weir plate(s) on the inside of the structure or other design that is as easy to maintain. The screen should be as large as possible to minimize clogging.
☐ If BMPs are in the road R/W (only with CFD/CSA maintenance or LID Principals) add "BMP" paddle markers at the start and end of each BMPs and LID principals
☐ When underdrain are proposed, gravel shall be clean washed gravel, AASHTO #57 stone preferred. Underdrains shall be Schedule 40 PVC, with a minimum slope of 0.005, with cleanouts equal in diameter of the subdrain that extends 6 inches above the media with a lockable screw cap, spaced every 50 feet, at the collector drain line connection, and at any bends.
☐ When BSM is proposed, BSM shall consist of 60-80% clean sand, up to 20% clean topsoil, and 20% of a nutrient-stabilized organic amendment. BSM shall be placed on top of 3-inches of Choker Sand placed on top of 3-inches of ASTM No. 8 stone (1/4 to 1/2-inch pea gravel), and placed on top of 12 to 24-inches of a clean, open-graded drain rock layer.
☐ For Tracts, the Regional Board requires fully functioning WQMP BMPs for opening model home complexes, sales offices, or use of roads (i.e. prior to occupancy or intended use of any portion of the project). The County encourages phasing post-construction BMPs, small structural BMPs (e.g. specifically for sales offices), or self-retaining areas. This phasing can be shown on the WQMP site map and sequencing shall be included on the Grading plans, so that a fully functioning WQMP BMP is addressing any portion of the project that has been granted occupancy or granted the intended use.

Figure 1 – Vicinity Map



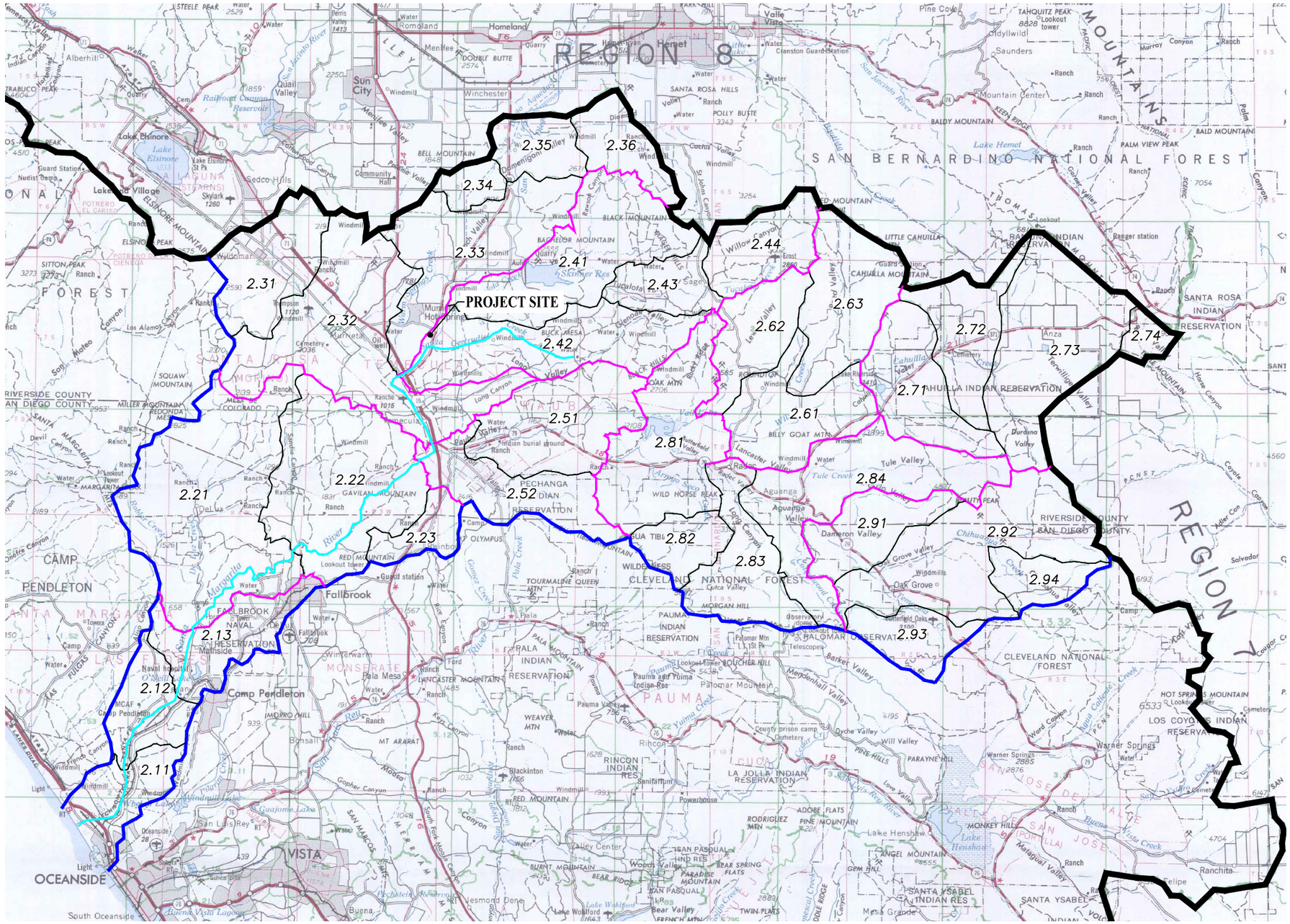
MURRIETA APARTMENTS VICINITY MAP

N

JLC Engineering & Consulting, Inc.
41660 IVY STREET, SUITE A
MURRIETA, CA 92562
PH. 951.304.9552 FAX 951.304.3568

FIGURE 1

Figure 2 – Receiving Waters Map



LEGEND

- Regional Boundary
- Hydrologic Unit Boundary (HU)
- Hydrologic Area Boundary (HA)
- Hydrologic Subarea Boundary (SA)
- FLOW PATH

902.00	SANTA MARGARITA HYDROLOGIC UNIT
902.10	Ysidora HA
2.11	Lower Ysidora HSA
2.12	Chappo HSA
2.13	Upper Ysidora HSA
902.20	DeLuz HA
2.21	DeLuz Creek HSA
2.22	Gavilan HSA
2.23	Vallecitos HSA
902.30	Murrieta HA
2.31	Wildomar HSA
2.32	Murrieta HSA
2.33	French HSA
2.34	Lower Domenigoni HSA
2.35	Domenigoni HSA
2.36	Diamond HSA
902.40	Auld HA
2.41	Bachelor Mountain HSA
2.42	Gertrudis HSA
2.43	Lower Tucalota HSA
2.44	Tucalota HSA
902.50	Pechanga HA
2.51	Pauba HSA
2.52	Wolf HSA
902.60	Wilson HA
2.61	Lancaster Valley HSA
2.62	Lewis HSA
2.63	Reed Valley HSA
902.70	Cave Rocks HA
2.71	Lower Coahuila HSA
2.72	Upper Coahuila HSA
2.73	Anza HSA
2.74	Burnt HSA
902.80	Aguanga HA
2.81	Vail HSA
2.82	Devils Hole HSA
2.83	Redec HSA
2.84	Tule Creek HSA
902.90	Oakgrove HA
2.91	Lower Culp HSA
2.92	Previtt Canyon HSA
2.93	Dodge HSA
2.94	Chihuahua HSA

MURRIETA APARTMENTS RECEIVING WATERS MAP

JLC Engineering & Consulting, Inc.
41660 IVY STREET, SUITE A
MURRIETA, CA 92562
PH. 951.304.9552 FAX 951.304.3568

FIGURE 2

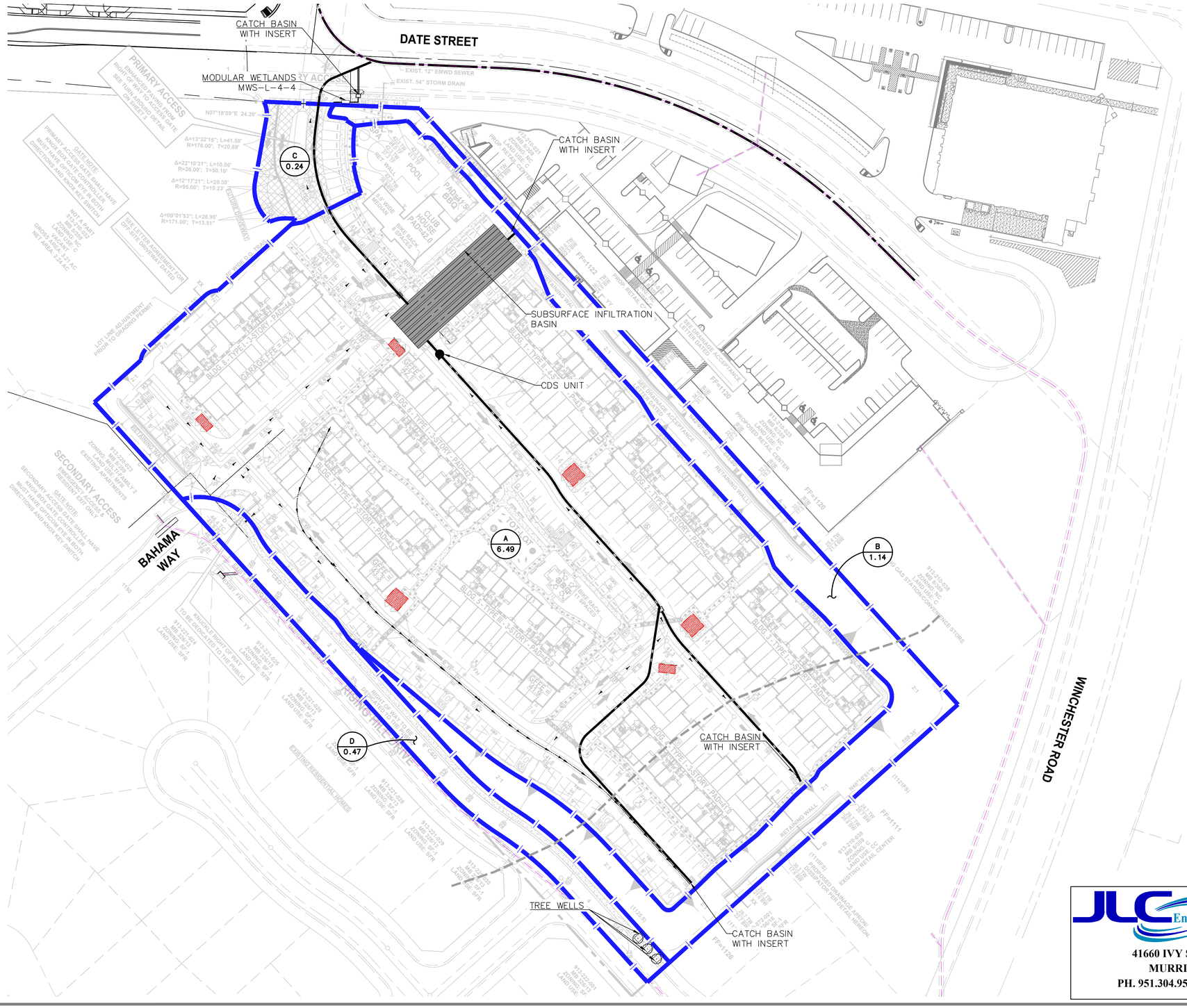
Drawing Name: O:\124.16.18\Engineering\WQMP\Appendix 1 – Maps & Site Plan\Receiving Waters Map.dwg
Last Opened: Jul 11, 2018 – 8:44am by jcarver

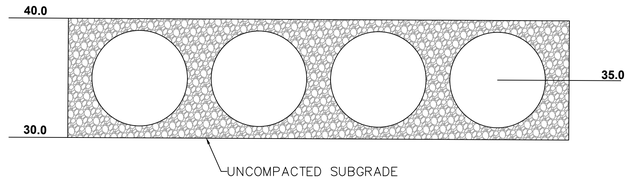
Figure 3 – WQMP Site Plan

MURRIETA APARTMENTS

IN THE CITY OF MURRIETA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

WQMP SITE PLAN





TYPICAL SUBSURFACE BASIN SECTION

SCALE: N.T.S.

PRELIMINARY SIZE: 96" DIA x 90' LONG x 4 PIPES WIDE

LEGEND:

- XXX / X.X — DMA SUB AREA ACRES
- PROPOSED STORM DRAIN
- WATERSHED BOUNDARY
- TRASH ENCLOSURE

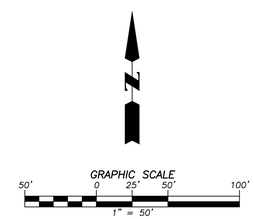


FIGURE 3

MURRIETA APARTMENTS

WQMP SITE PLAN

JLC Engineering & Consulting, Inc.
41660 IVY STREET, SUITE A
MURRIETA, CA 92562
PH. 951.304.9552 FAX 951.304.3568

Drawing Name: C:\124.16.18\Engineering\WQMP\Appendix 1 - Maps & Site Plan\124.16.17-WQMP Site Plan.dwg
Last Opened: Aug 21, 2019 - 11:01am by jcarver

Appendix 2:Construction Plans

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

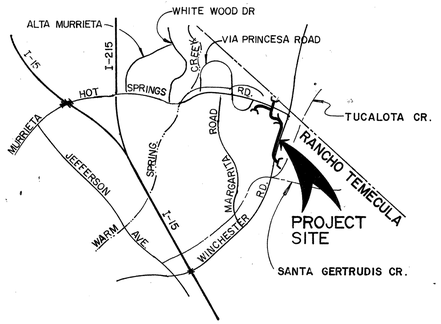
Bioretention/Biofiltration BMPs construction notes (Santa Margarita Region only). For Bioretention and Biofiltration facilities, the **following construction notes shall be shown on the Grading and/or Drainage plans:**

1. *The Engineer shall furnish to the County a copy of the source testing and a signed certification that the fully blended Bioretention/Biofiltration Soil Media (BSM) material meets all of the WQMP requirements before material is imported or if the material is mixed onsite prior to installation.*
2. *As BSM material is being installed, Quality Assurance (QA) tests shall be conducted or for every 1,200 tons or 800 cubic yards mixed on-site from a completely mixed stockpile or windrow, with a minimum of three tests. For imported material from a supplier with a quality control program the QA tests shall be conducted 2,400 tons or 1,600 cubic yards from the supplier.*
3. *The Engineer conducting the Quality Control testing shall furnish to the County copy of the QA testing and a certification that the BSM for the project meets all of the following requirements. Certified mitigation plans can be used for exceedances, as long as all requirements are designed to be met.*
    a. *BSM shall not be compacted. BSM shall consist of 60-80% clean sand, up to 20% clean topsoil, and 20% of a nutrient-stabilized organic amendment. The initial infiltration rate shall be greater than 8 inches per hour per laboratory test.*
    b. *pH: 6.0 – 8.5; Salinity: 0.5 to 3.0 mmho/cm as electrical conductivity; Sodium absorption ratio: < 6.0; Chloride: < 800 ppm in saturated extract; Cation Exchange Capacity (CEC): > 10 meq/100 g; Organic Matter: 2 to 5-percent on a dry weight basis; Carbon: Nitrogen Ratio: 12 to 40, preferably 15 to 40; Gravel larger than 2mm: 0 to 25-percent of the total sample; Clay smaller than 0.005mm: 0 to 5 percent of the non-gravel fraction.*
    c. *BSM shall be tested to limit the leaching of potential inherent pollutants. BSM used in Biofiltration BMPs shall conform to the following limits for pollutant concentrations in saturated extract: Phosphorus: < 1 mg/L; Nitrate < 3 mg/L, Copper < 0.025 mg/L. These pollutant limits are for the amount that is leached from the sample, not from the soil sample itself. Testing may be performed after laboratory rinsing of media with up to 15 pore volumes of water. Equivalent test results will be accepted if certified by a laboratory or appropriate testing facility.*
    d. *Low nutrient compost used in BSM shall be sourced from a facility permitted through CalRecycle, preferably through USCC STA program. Compost shall conform to the following requirements: Physical contaminants <1% by dry weight; Carbon:Nitrogen ratio: 12:1 to 40:1; Maturity/Stability shall conform to either: Solvita Maturity Index: ≥ 5.5, CO2 Evolution: < 2.5 mg CO2-C per g compost organic matter per day, or < 5 mg CO2-C per g compost C per day; Select Pathogens and Trace metals shall pass US EPA Class A Standard. Testing shall be no more than 6 months old and representative of current stockpiles.*
    e. *Coconut coir pith used in BSM shall be thoroughly rinsed with freshwater and screened to remove coarse fibers as part of production and aged > 6 months. Peat used in BSM shall be sphagnum peat.*

Please notify the County if additional sources and laboratories can be added to this list. The Potential Sources and Laboratories are not part of the construction note - **Potential BSM sources may include**: Gail Materials (Temescal Valley), Agriservice (Oceanside), and Greatsoils (Escondido). Earthworks (Riverside); **Potential Laboratories may include**: Fruit Growers Laboratory, Inc. (Santa Paula, http://www.fglinc.com/) Wallace Laboratories (El Segundo, http://us.wlabs.com/). Control Labs (Watsonville, http://www.controllabs.com) and A&L Western Laboratories (Modesto, http://www.al-labs-west.com/).

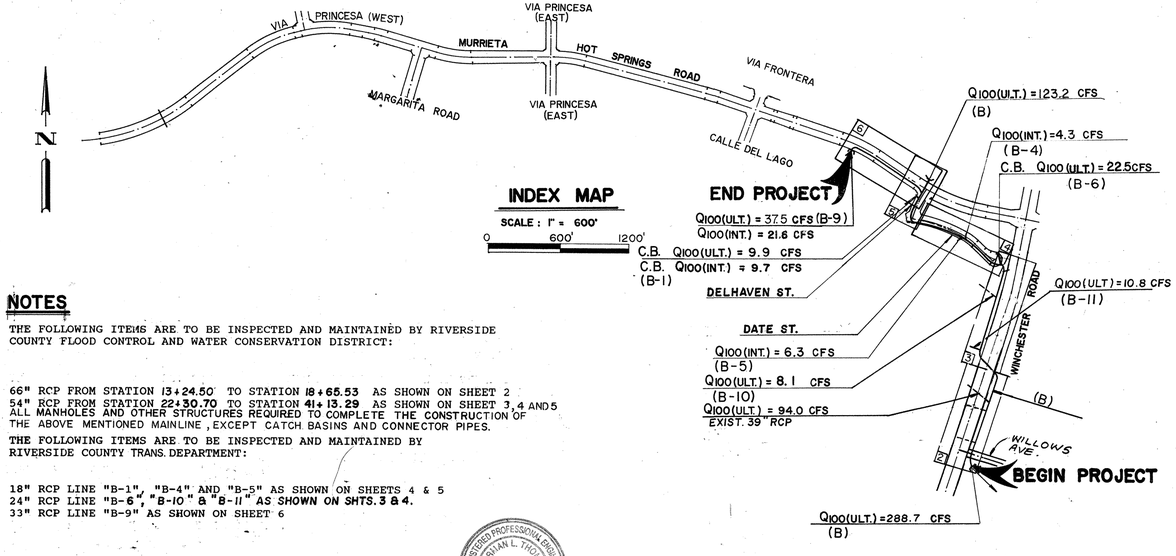
RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

ASSESSMENT DISTRICT NO. 161



VICINITY MAP

NOT TO SCALE



INDEX MAP

SCALE: 1" = 600'

NOTES

THE FOLLOWING ITEMS ARE TO BE INSPECTED AND MAINTAINED BY RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT:

66" RCP FROM STATION 13+24.50 TO STATION 18+65.53 AS SHOWN ON SHEET 2
54" RCP FROM STATION 22+30.70 TO STATION 41+13.29 AS SHOWN ON SHEET 3,4 AND 5
ALL MANHOLES AND OTHER STRUCTURES REQUIRED TO COMPLETE THE CONSTRUCTION OF THE ABOVE MENTIONED MAINLINE, EXCEPT CATCH BASINS AND CONNECTOR PIPES.

THE FOLLOWING ITEMS ARE TO BE INSPECTED AND MAINTAINED BY RIVERSIDE COUNTY TRANS. DEPARTMENT:

18" RCP LINE "B-1", "B-4" AND "B-5" AS SHOWN ON SHEETS 4 & 5
24" RCP LINE "B-6", "B-10" & "B-11" AS SHOWN ON SHTS. 3 & 4.
33" RCP LINE "B-9" AS SHOWN ON SHEET 6

REGISTERED PROFESSIONAL ENGINEER NORMAN L. THOMAS NO. 30927 Exp. 3/31/92 CIVIL STATE OF CALIFORNIA

GENERAL NOTES

1. THE CONTRACTOR SHALL CONSTRUCT THE FLOOD CONTROL IMPROVEMENTS SHOWN ON THE DRAWINGS IN CONFORMANCE WITH THE REQUIREMENTS OF THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT'S MEMORANDUM OF UNDERSTANDING STANDARD SPECIFICATIONS DATED SEPTEMBER 1984, AND DESIGN MANUAL STANDARD DRAWINGS DATED MAY 1971.
2. IF AN ENCROACHMENT PERMIT IS REQUIRED FROM RIVERSIDE COUNTY FLOOD CONTROL, THEN CONTACT COEN COUWENBERG AT 714/275-1277. AFTER THE PERMIT IS ISSUED THE DISTRICT MUST BE NOTIFIED ONE WEEK PRIOR TO CONSTRUCTION.
3. CONSTRUCTION INSPECTION WILL BE PERFORMED BY RIVERSIDE COUNTY FLOOD CONTROL. CONTACT LEONARD DUNN AT 714/275-1288. THE DISTRICT MUST BE NOTIFIED TWO WEEKS PRIOR TO CONSTRUCTION.
4. ALL STATIONING REFERS TO CENTERLINE OF CONSTRUCTION UNLESS OTHERWISE NOTED.
5. STATIONING FOR LATERALS AND CONNECTOR PIPE REFER TO THE CENTERLINE-CENTERLINE INTERSECTION STATION.
6. FORTY-EIGHT HOURS BEFORE EXCAVATION, CALL UNDERGROUND SERVICE ALERT 1-800-422-4133.
7. ALL ELEVATIONS SHOWN ARE IN FEET AND DECIMALS THEREOF BASED ON U.S.C. & G.S. DATUM.
8. ALL CROSS SECTIONS ARE TAKEN LOOKING DOWNSTREAM.
9. ELEVATIONS OF UTILITIES ARE APPROXIMATE UNLESS OTHERWISE NOTED.
10. OPENINGS RESULTING FROM THE CUTTING OR PARTIAL REMOVAL OF EXISTING CULVERTS, PIPES OR SIMILAR STRUCTURES TO BE ABANDONED SHALL BE SEALED WITH 6" OF CLASS "B" CONCRETE.
11. PIPE CONNECTED TO THE MAINLINE PIPE SHALL CONFORM TO JUNCTION STRUCTURE NO. 4 (JS 229) UNLESS OTHERWISE NOTED.
12. BEDDING PIPE WITH LESS THAN TWO FEET OF COVER SHALL CONFORM TO LOS ANGELES COUNTY FLOOD CONTROL DISTRICT STANDARD DRAWINGS 2-D213.3 AND 2-D177 FOR CONCRETE BACKFILL IN TRENCHES. ALL OTHER PIPE SHALL CONFORM TO RCFC & WCD STD. DWG. M815.
13. BH-1 INDICATES SOIL BORING LOCATIONS BASED ON THE SOILS REPORT DATED 2/2/90. LOCATIONS SHOWN ARE APPROXIMATE.
14. "V" IS THE DEPTH OF INLET OF CATCH BASINS MEASURED FORM THE TOP OF CURB TO INVERT OF CONNECTOR PIPE.
15. CATCH BASINS SHALL BE LOCATED SO THAT LOCAL DEPRESSION SHALL BEGIN AT EXISTING CURB RETURN JOINT, UNLESS OTHERWISE SPECIFIED.
16. ALL CURBS, GUTTERS, SIDEWALKS, DRIVEWAYS AND OTHER EXISTING IMPROVEMENTS TO BE RECONSTRUCTED IN KIND AND AT THE SAME ELEVATION AND LOCATION AS THE EXISTING IMPROVEMENTS UNLESS OTHERWISE NOTED.
17. **FILTER BLANKET MATERIAL SHALL BE 12" THICK AND BE WELL GRADED WITHIN THE LIMITS SPECIFIED BELOW**

STONE SIZE IN INCHES	% SMALLER BY WEIGHT
12	100
8	75 - 100
6	60 - 80
4	40 - 60
1	5 - 25
3/8	0 - 10

18. ROCK RIPRAP SHALL CONFORM TO CALTRANS STANDARD SPECIFICATION SECTION 72 METHOD. ROCK SIZE AS PER PLAN.

FILTER FABRIC:
MIRAFI 700X OR EQUIVALENT FILTER BLANKET SHALL BE 12" THICK AND WELL GRADED WITHIN THE LIMITS SPECIFIED.

NOTES:
1. PLANS SHALL SPECIFY:
   a) ROCK CLASS AND THICKNESS (T)
   b) FILTER MATERIAL NUMBER OF LAYERS & THICKNESS

INDEX

R.C.F.C.D. STANDARD DRAWINGS

CB 100	CATCH BASIN NO. 1
LD 201	LOCAL DEPRESSION NO.2
MH 252	MANHOLE NO. 2
JS 227	JUNCTION STRUCTURE NO.2
JS 229	JUNCTION STRUCTURE NO.4
M 803	CONCRETE COLLAR
MH 251	MANHOLE NO. 1

CALTRANS STANDARD DRAWINGS

D86B	PIPE CULVERT HEADWALL

BENCHMARK DESCRIPTION

ELEVATION 1091.074 DATE: 9-13-82
RIVERSIDE COUNTY DESIGNATION: T-46-81 STAMPED ON 2 & 1/2" BRASS DISK IN CONCRETE WALL FROM THE INTERSECTION OF RANCHO CALIFORNIA ROAD AND FRONT STREET, 1.7 MILES NORTHWEST ON FRONT STREET-JEFFERSON AVENUE TO THE INTERSECTION OF JEFFERSON AND WINCHESTER (HWY. 79), 2.0 MILES NORTHEAST ON WINCHESTER ROAD (HWY. 79) TO A BRIDGE OVER THE TUCALOTA CREEK AND THE SANTA GERTRUDIS CREEKFORK. IN THE SOUTHEAST WINGWALL, 6 FEET SOUTHEAST OF CORNER OF BRIDGE ABUTMENT 3 FEET EAST OF STEEL GUARDRAIL, 19 FEET NORTH OF TELEPHONE SERVICE BOX.

NOTICE

THE CONTRACTOR SHALL NOTIFY THE COUNTY (OR DISTRICT, AS APPROPRIATE) IN WRITING A MINIMUM OF TWO WEEKS BEFORE BEGINNING CONSTRUCTION, AND SHALL NOT BEGIN CONSTRUCTION BEFORE OBTAINING AUTHORIZATION TO PROCEED.

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORDS EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED; LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

UNAUTHORIZED CHANGES & USES

CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THESE PLANS.

AS BUILT

APPROVED BY: Norman L. Thomas

DATE 5-8-95

CALIFORNIA COUNCIL OF CIVIL ENGINEERS & LAND SURVEYORS

REGISTERED PROFESSIONAL ENGINEER JOHN A. BAUMGARTEN 22875 EXP. 12/31/93 CIVIL STATE OF CALIFORNIA

DESIGNED BY: E.R.S.
DRAWN BY: R.L.
CHECKED BY: CHUCK

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel. (714) 676-7000

SUBMITTED BY: Norman Thomas
REGISTERED CIVIL ENGINEER NO. 30927
EXP. 3/31/92
DATE: 4/11/91

BENCH MARK: SEE ABOVE RIGHT

REVISIONS

REF.	DESCRIPTION	APPR	DATE

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

RECOMMENDED FOR APPROVAL BY: Frank J. Davis
PLANNING ENGINEER
DATE: 6/29/94

APPROVED BY: Kenneth S. Edwards
CHIEF ENGINEER
DATE: 7-5-94

County of Riverside

APPROVED BY:
FOR TRANS. DEPT.
RIVERSIDE COUNTY, CALIF. DATE:

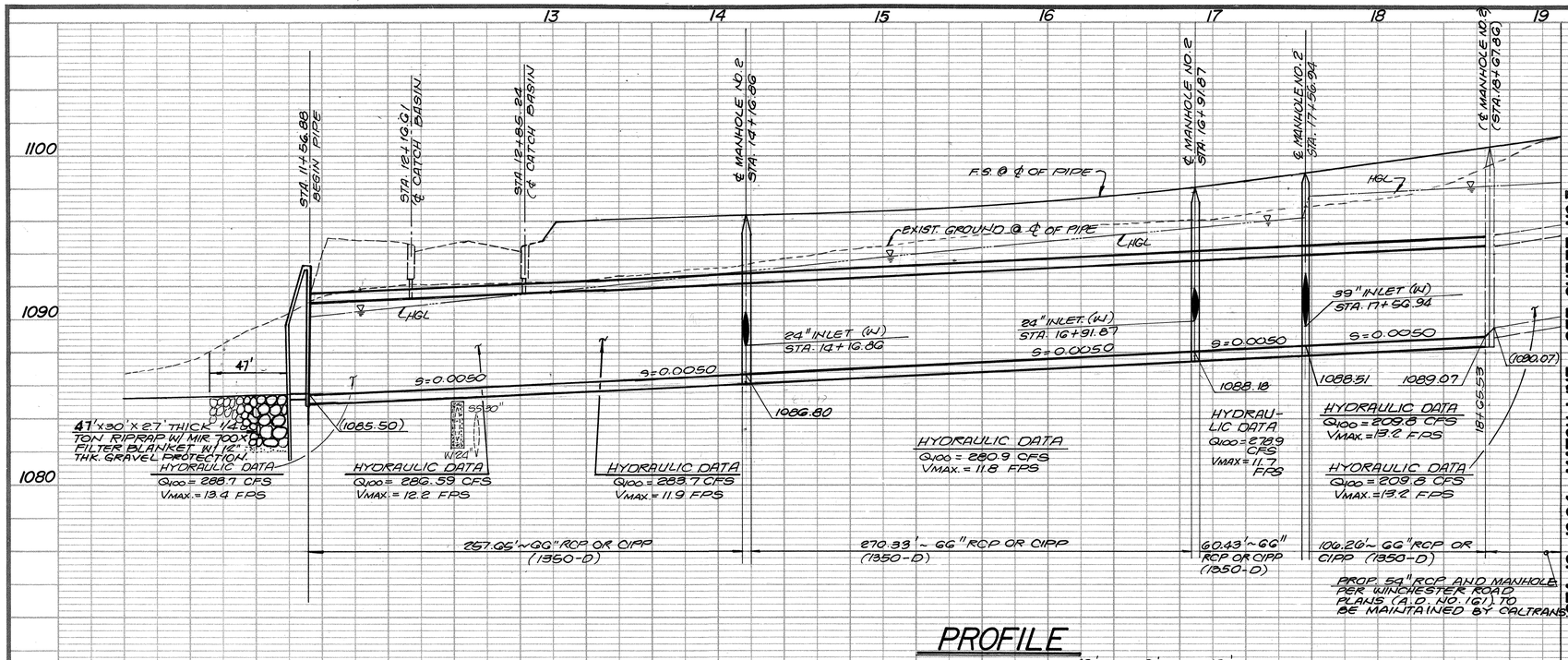
ASSESSMENT DISTRICT NO. 161

WINCHESTER RD. STORM DRAIN

TITLE SHEET

PROJECT NO. 7-0-184
DRAWING NO. 7-152
SHEET NO. 1 OF 8

135-33

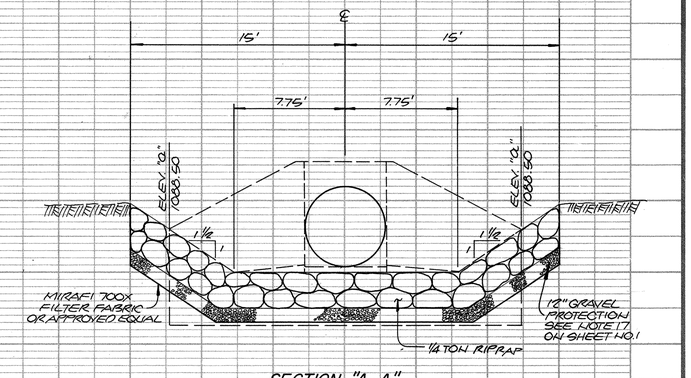


PROFILE

TO BE MAINTAINED BY RCFCD & WCD

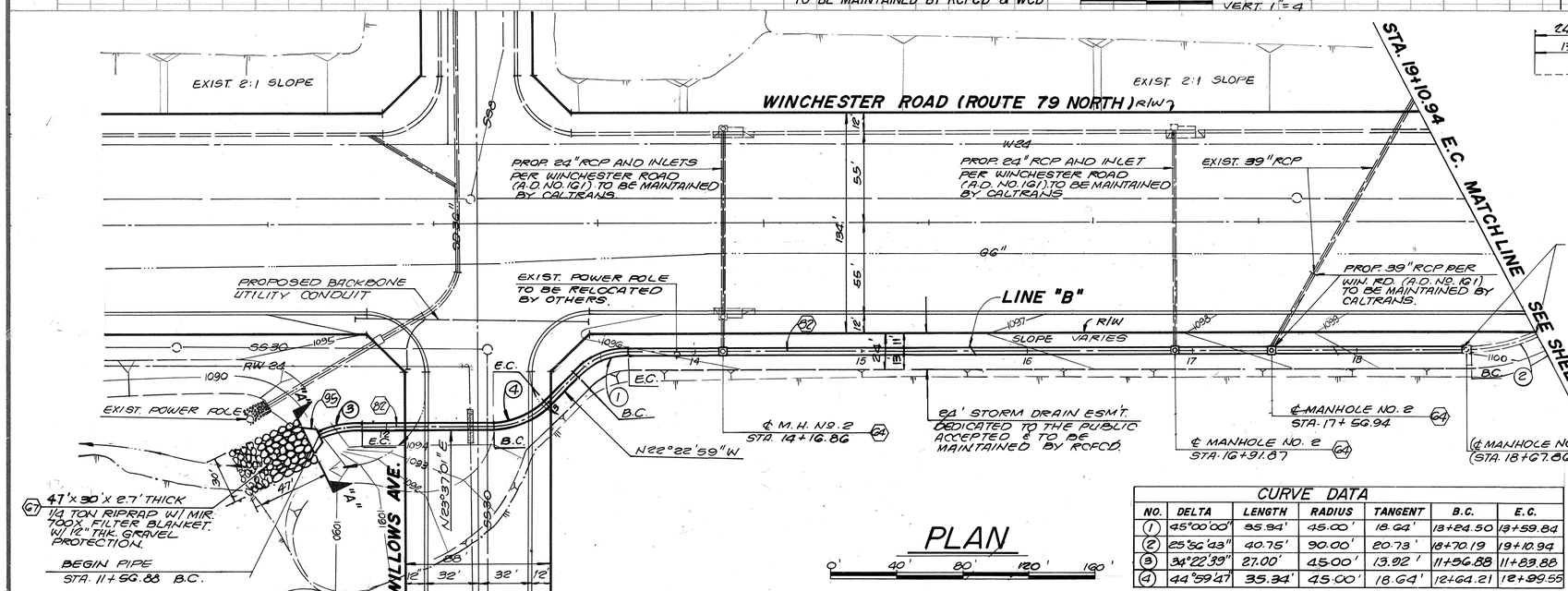
40' 0' 40'

VERT. 1" = 4'



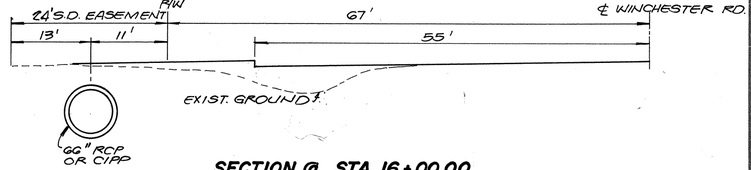
SECTION "A-A"

N.T.S.



PLAN

0' 40' 80' 120' 160'



SECTION @ STA. 16+00.00

10' 0' 10'

CURVE DATA						
NO.	DELTA	LENGTH	RADIUS	TANGENT	B.C.	E.C.
(1)	45°00'00"	85.94'	45.00'	18.64'	18+24.50	19+59.84
(2)	25°56'43"	40.75'	90.00'	20.73'	18+70.19	19+10.94
(3)	34°22'39"	27.00'	45.00'	13.92'	11+56.88	11+83.88
(4)	44°59'47"	35.34'	45.00'	18.64'	12+64.21	12+99.55

CONSTRUCTION NOTES:

(24) CONSTRUCT MANHOLE NO. 2 PER RCFCD STD. DWG. NO. MH 252.

(62) INSTALL RCP OR CIPP PER RCFCD OR COUNTY SPECIFICATION. (SIZE AND CLASS PER PLAN & PROFILE.

(67) INSTALL 30'x 30'x 2.7' THICK 1/4 TON RIPRAP

(95) CONSTRUCT HEADWALL PER CALTRANS STD. DWG. D86-B L=10' W=7.75' ELEV. "a" = 1088.50

AS BUILT

APPROVED BY: [signature]

DATE 5-8-96

REGISTERED PROFESSIONAL ENGINEER CHARLES A. COLLINS No. 34490 CIVIL STATE OF CALIFORNIA

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel. (909) 676-7000

SUBMITTED BY: [signature]
REGISTERED CIVIL ENGINEER NO. 34490
EXP. 9/30/95
DATE: 3/21/95

BENCH MARK: SEE SHEET NO. 1

REVISIONS			
REF.	DESCRIPTION	APPR	DATE

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

RECOMMENDED FOR APPROVAL BY: [signature] PLANNING ENGINEERING DATE: 6/29/94

APPROVED BY: [signature] CHIEF ENGINEER DATE: 7-5-94

County of Riverside

APPROVED BY: [signature] FOR TRANS. DEPT. RIVERSIDE COUNTY, CALIF. DATE: 3/8/94

ASSESSMENT DISTRICT NO. 161

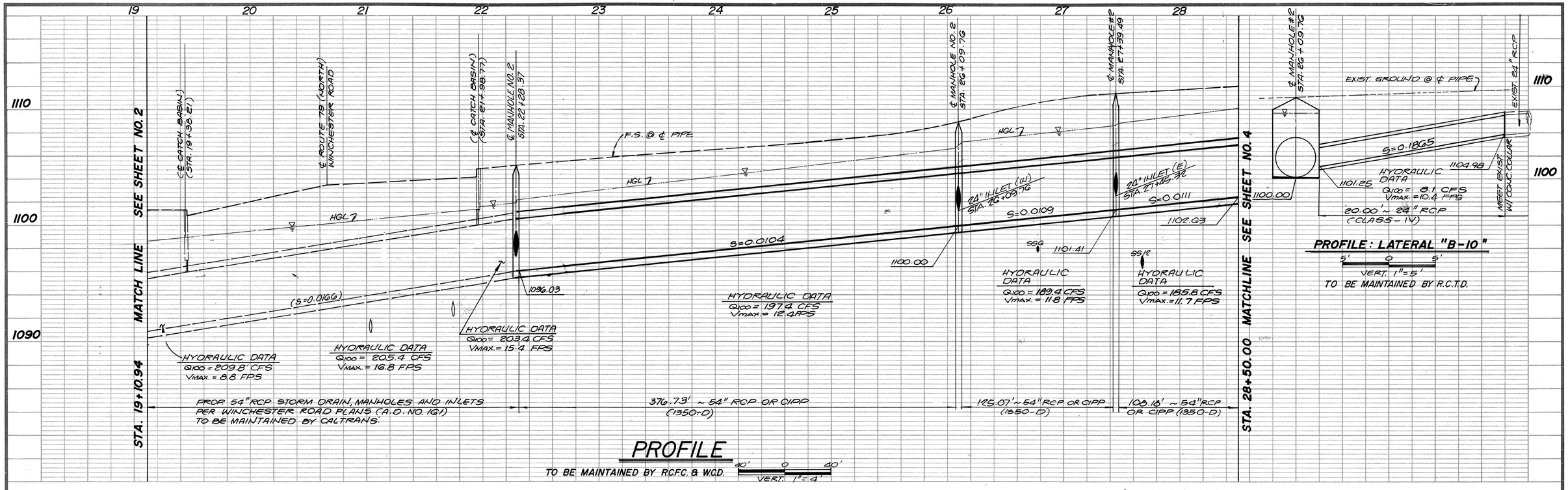
WINCHESTER ROAD STORM DRAIN

STA. 13+24.50 TO STA. 19+10.94

PROJECT NO. 7-0-184

DRAWING NO. 7-152

SHEET NO. 2 OF 8



PROFILE

TO BE MAINTAINED BY R.C.F.C. & W.C.D.

40' 0 40'

VERT. 1"=4'

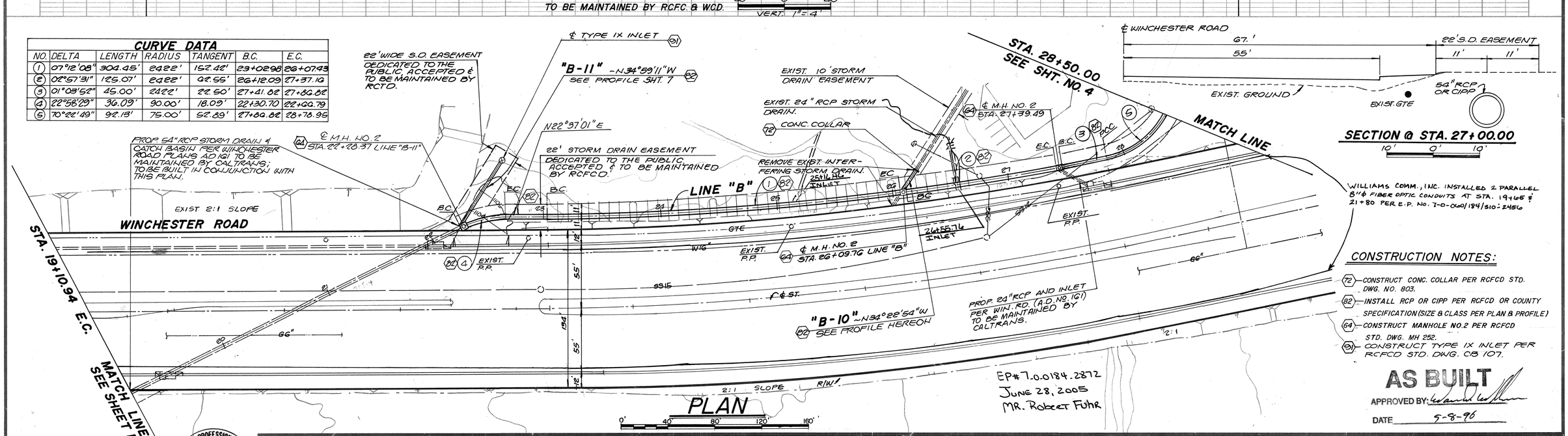
PROFILE : LATERAL "B-10"

5' 0 5'

VERT. 1"=5'

TO BE MAINTAINED BY R.C.T.D.

CURVE DATA						
NO.	DELTA	LENGTH	RADIUS	TANGENT	B.C.	E.C.
(1)	07°12'08"	304.45'	2422'	152.42'	23+02.98	26+07.43
(2)	02°57'31"	125.07'	2422'	62.55'	26+12.09	27+37.16
(3)	01°03'52"	45.00'	2422'	22.50'	27+41.66	27+86.66
(4)	22°58'29"	36.09'	90.00'	18.09'	22+30.70	22+66.79
(5)	70°22'49"	92.13'	75.00'	52.89'	27+66.66	28+78.96



PLAN

0' 40' 80' 120' 160'

CONSTRUCTION NOTES:

(72) CONSTRUCT CONC. COLLAR PER RCFCD STD. DWG. NO. 803.

(82) INSTALL RCP OR CIPP PER RCFCD OR COUNTY SPECIFICATION (SIZE & CLASS PER PLAN & PROFILE)

(64) CONSTRUCT MANHOLE NO.2 PER RCFCD STD. DWG. MH 252.

(91) CONSTRUCT TYPE IX INLET PER RCFCD STD. DWG. CB 107.

EP#7-0-0184.2872
JUNE 28, 2005
MR. ROBERT FUHR

AS BUILT

APPROVED BY:

DATE 5-8-96

REGISTERED PROFESSIONAL ENGINEER CHARLES A. COLLINS No. 34490 CIVIL STATE OF CALIFORNIA

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel. (909) 676-7000

SUBMITTED BY:

REGISTERED CIVIL ENGINEER NO. 34490
EXP. 9/30/95

DATE: 3/31/95

BENCH MARK: SEE SHEET NO. 1

REVISIONS

REF	DESCRIPTION	APPR	DATE

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

RECOMMENDED FOR APPROVAL BY: PLANNING ENGINEERING DATE: 6/29/94

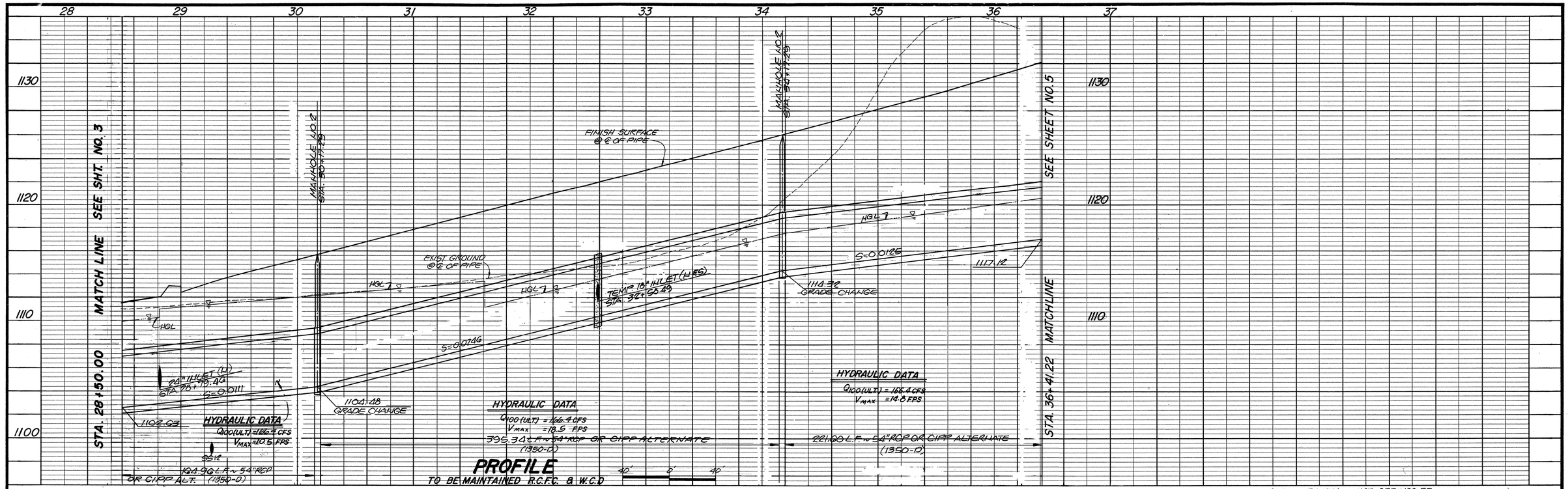
APPROVED BY: CHIEF ENGINEER DATE: 7-5-94

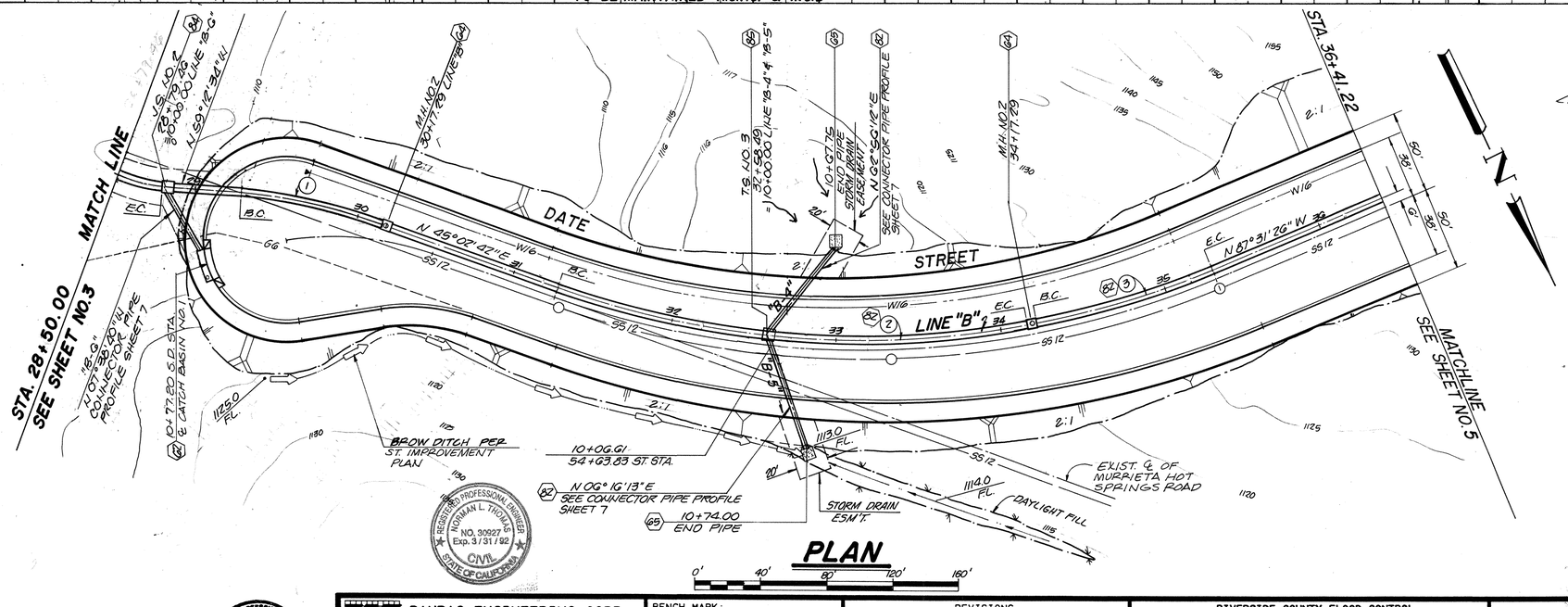
County of Riverside

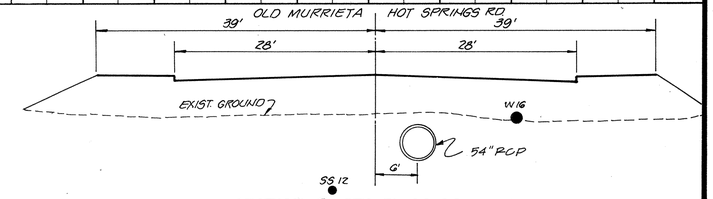
APPROVED BY: FOR TRANS. DEPT. RIVERSIDE COUNTY, CALIF. DATE: 3/8/94

ASSESSMENT DISTRICT NO.161
WINCHESTER ROAD STORM DRAIN
STA.19+10.94 TO STA.28+50.00

PROJECT NO.	7 - 0 - 184
DRAWING NO.	7 - 152
SHEET NO.	3 OF 8







SECTION @ STA. 31+00.00

10' 0' 10'

CURVE DATA						
NO.	DELTA	RADIUS	LENGTH	TANGENT	B.C.	E.C.
(1)	14°09'52"	350'	88.00'	44.23'	29+26.96	30+14.96
(2)	30°17'27"	542'	287.60'	147.25'	31+27.36	34+14.96
(3)	11°41'30"	542'	111.06'	55.72'	34+19.02	35+30.08
(4)						
(5)						
(6)						

CONSTRUCTION NOTES

(62)— CONSTRUCT CATCH BASIN NO.1 LOCAL DEPRESSION NO.2 CASE "C" PER RCFCD STD. DWG. NO. CB. 100 & LD 201 (W=21' & V=8.29')
(64)— CONSTRUCT MANHOLE NO.2 PER RCFCD STD. DWG. M.H.252
(65)— CONSTRUCT TEMPORARY INLET APRON SEE DETAIL ON SHEET NO. 8
(82)— INSTALL REINFORCED CONCRETE PIPE PER RCFCD OR COUNTY SPECIFICATIONS:
(84)— CONSTRUCT JUNCTION STRUCTURE NO.2 PER RCFCD ST . J.S.227 SEE DET. ON SHEET NO.8
(85)— CONSTRUCT TRANSITION STRUCTURE NO.3 PER RCFCD STD. DWG. NO. TS 303

AS BUILT
APPROVED BY:
DATE 5-8-96

REGISTERED PROFESSIONAL ENGINEER NORMAN L. THOMAS NO. 30927 Exp. 3/31/92 CIVIL STATE OF CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER ROBERT DAUGHERTY 22875 CIVIL STATE OF CALIFORNIA

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel. (714) 676-7000

SUBMITTED BY: Norman Thomas
REGISTERED CIVIL ENGINEER NO. 30927 EXP. 3/31/92
DATE: 4/11/91

BENCH MARK: SEE SHEET NO. 1

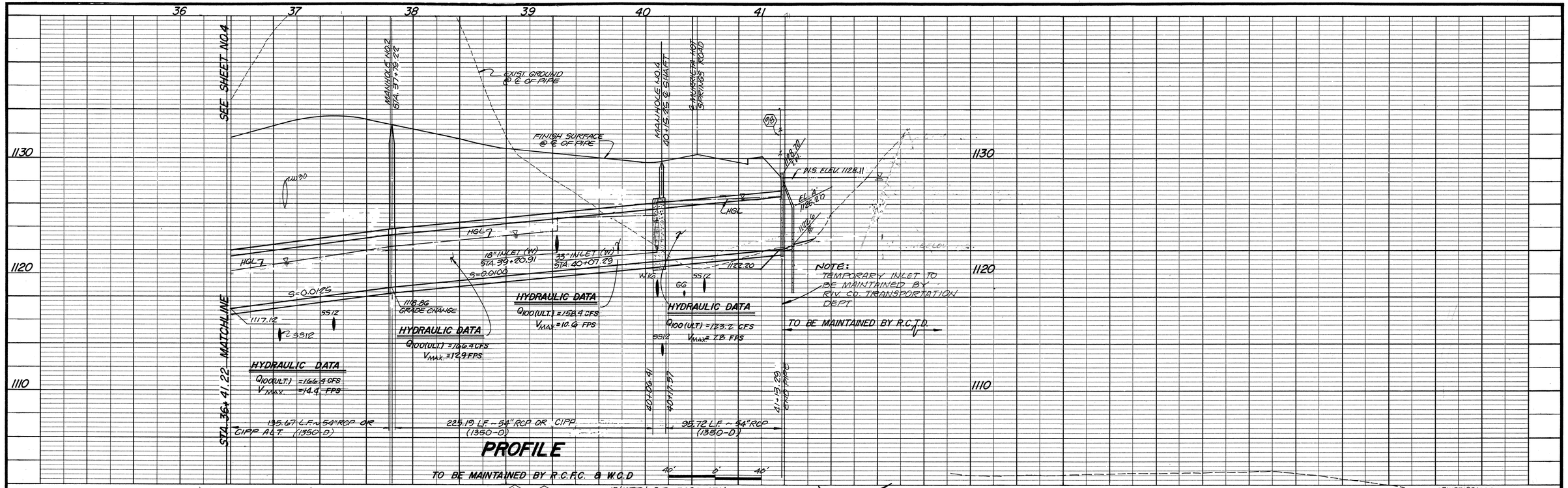
REVISIONS			
REF.	DESCRIPTION	APPR	DATE

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
RECOMMENDED FOR APPROVAL BY: Frank A. Kleist, PLANNING ENGINEERING
DATE: 6/29/94
APPROVED BY: Kenneth A. Edwards, CHIEF ENGINEER
DATE: 7-5-94

County of Riverside
APPROVED BY: Robert F. Haerr Jr.
FOR TRANS. DEPT. RIVERSIDE COUNTY, CALIF. DATE: 4/26/91

ASSESSMENT DISTRICT NO. 161
WINCHESTER RD. STORM DRAIN
STA. 28+50.00 TO STA. 36+41.22
(DATE STREET)

PROJECT NO. 7-0-184
DRAWING NO. 7-152
SHEET NO. 4 OF 8



CURVE DATA					
NO.	DELTA	RADIUS	LENGTH	TANGENT	B.C.	E.C.
(1)	98°23'47"	79.00'	135.67'	91.52'	36+41.22	37+76.89
(2)	19°10'52"	556'	186.13'	93.95	37+81.55	39+67.68

CONSTRUCTION NOTES

(61) CONSTRUCT MOD. CATCH BASIN NO. 1 LOCAL DEPRESSION NO. 2 CASE "C" PER RCFCD STD. DWG. NO. CB. 100 & LD 201

(64) CONSTRUCT MANHOLE NO. 2 PER RCFCD STD. DWG. M.H.252

(82) INSTALL REINFORCED CONCRETE PIPE PER RCFCD OR COUNTY SPECIFICATIONS:

(84) CONSTRUCT JUNCTION STRUCTURE NO. 4 PER RCFCD STD. J.S. 229

(85) CONSTRUCT MANHOLE NO.4 PER RCFCD STD. M.H. 254 (SEE DET. ON SHT. 8)

(90) CONSTRUCT PIPE CULVERT HEADWALL PER CALTRANS STD. PLANS D-86-B (W=5.5', L=7', ELEV "A" = 1125.20

(98) CONSTRUCT FENCE PER RCFCD & WCD STD. DWG. NO. M 801. (6' HIGH)

(91) CONSTRUCT TYPE IX INLET PER R.C.F.C.D. STD. DWG. CB-107.

~~(99) INSTALL 14' CHAIN LINK DOUBLE GATE PER RCFCD & WCD STD. DWG. NO. 801.~~

~~(92) CONST. 3" THK GANITE SLOPE PROTECTION (AIR PLACED) WITH 6" x 6", 10/10 GAGE W.W.F. REINFORCEMENT~~

AS BUILT

APPROVED BY: Edward D. Williams

DATE 5-8-96

REGISTERED PROFESSIONAL ENGINEER NORMAN L. THOMAS NO. 30927 Exp. 3/31/92 CIVIL STATE OF CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER ELBERT E. DAWSON 22875 EXP. 12/31/93 CIVIL STATE OF CALIFORNIA

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel. (714) 676-7000

SUBMITTED BY: Norman Thomas
REGISTERED CIVIL ENGINEER NO 30927 EXP. 3/31/92
DATE: 4/11/91

BENCH MARK: SEE SHEET NO.1

REVISIONS			
REF.	DESCRIPTION	APPR	DATE

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

RECOMMENDED FOR APPROVAL BY: Frank J. Varni, PLANNING ENGINEERING, DATE: 6/29/94

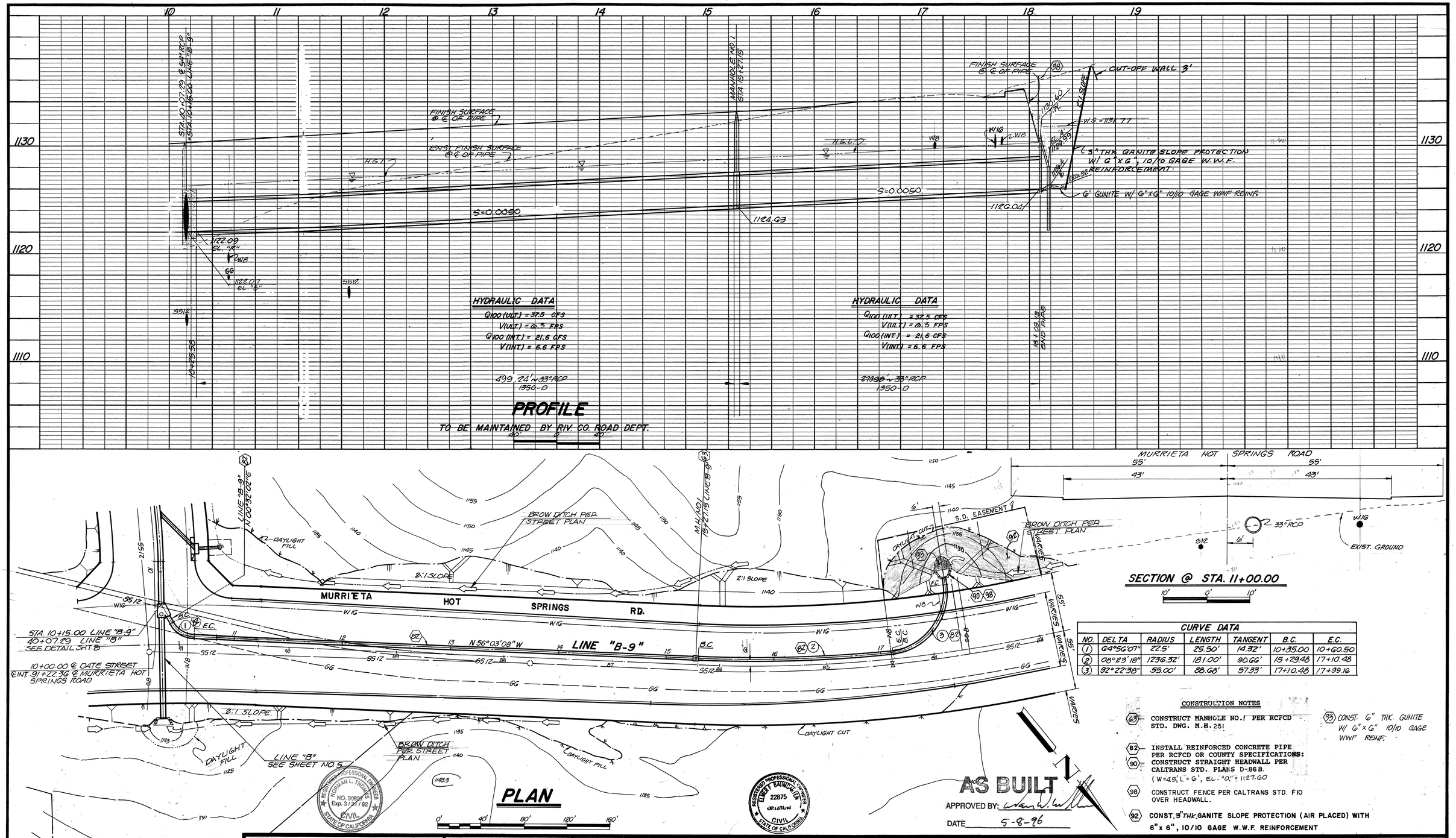
APPROVED BY: Kenneth B. Edwards, CHIEF ENGINEER, DATE: 7-5-94

County of Riverside

APPROVED BY: James F. Ballenger, FOR TRANS. DEPT. RIVERSIDE COUNTY, CALIF. DATE: 4/26/91

ASSESSMENT DISTRICT NO. 161
WINCHESTER RD. STORM DRAIN
STA. 36+23.93 TO STA. 40+96.00
(DELHAVEN ST.)

PROJECT NO. 7-0-184
DRAWING NO. 7-152
SHEET NO. 5 OF 8



CURVE DATA						
NO.	DELTA	RADIUS	LENGTH	TANGENT	B.C.	E.C.
(1)	64°56'07"	22.5'	25.50'	14.32'	10+35.00	10+60.50
(2)	08°23'18"	1236.32'	181.00'	90.66'	15+29.48	17+10.48
(3)	92°22'38"	55.00'	88.68'	57.33'	17+10.48	17+99.16

CONSTRUCTION NOTES

(63) CONSTRUCT MANHOLE NO. 1 PER RCFCD STD. DWG. M.H. 251

(82) INSTALL REINFORCED CONCRETE PIPE PER RCFCD OR COUNTY SPECIFICATIONS:

(90) CONSTRUCT STRAIGHT HEADWALL PER CALTRANS STD. PLANS D-86B. (W=4.5', L=6', EL. "A" = 1127.60

(98) CONSTRUCT FENCE PER CALTRANS STD. F10 OVER HEADWALL.

(92) CONST. 3" THK. GUNITE W/ 6"x6" 10/10 GAGE WWF REINF.

(92) CONST. 6" THK. GUNITE W/ 6"x6" 10/10 GAGE WWF REINF.

(92) CONST. 3" THK. GANITE SLOPE PROTECTION (AIR PLACED) WITH 6"x6", 10/10 GAGE W.W.F. REINFORCEMENT

REGISTERED PROFESSIONAL ENGINEER NORMAN L. THOMAS NO. 30927 Exp. 3/31/92 CIVIL STATE OF CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER ELBERT BATMAN JR. 22875 Exp. 12/31/91 CIVIL STATE OF CALIFORNIA

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel. (714) 676-7000

SUBMITTED BY:
REGISTERED CIVIL ENGINEER NO. 30927
EXP. 3/31/92
DATE: 4/11/91

BENCH MARK: SEE SHEET NO. 1

REVISIONS			
REF.	DESCRIPTION	APPR	DATE

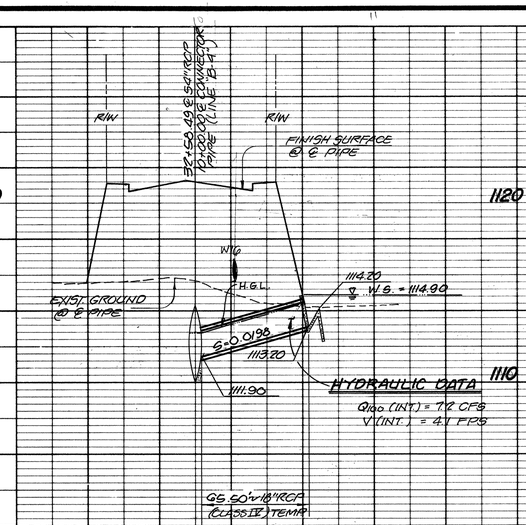
RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
RECOMMENDED FOR APPROVAL BY: PLANNING ENGINEERING DATE:
APPROVED BY: CHIEF ENGINEER DATE:

County of Riverside
APPROVED BY: FOR TRANS. DEPT.
RIVERSIDE COUNTY, CALIF. DATE: 4/26/91

ASSESSMENT DISTRICT NO. 161
STORM DRAIN PLANS
WINCHESTER RD. STORM DRAIN
STA. 10+00.00 TO STA. 18+21.13
(MURRIETA HOT SPRINGS ROAD)

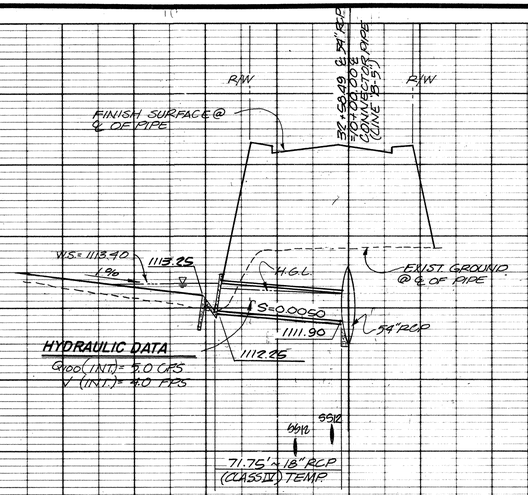
PROJECT NO. 7-0-184
DRAWING NO. 7-152
SHEET NO. 6 OF 8

109897



STA. 32+58.49
PROFILE : LATERAL (B-4)
PLAN VIEW SEE SHEET NO. 4

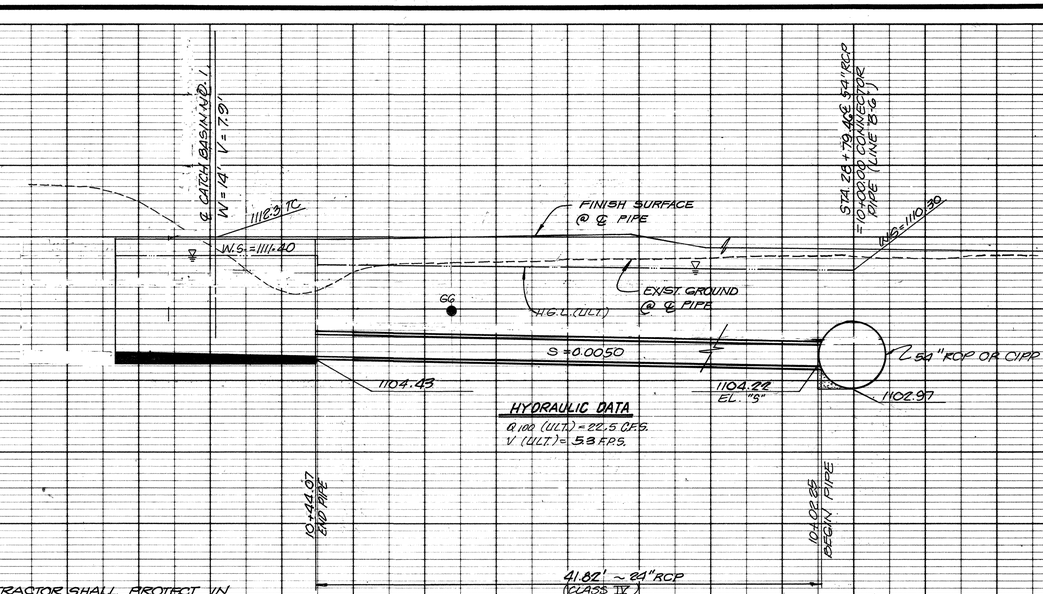
TO BE MAINTAINED BY RIV. COUNTY TRANSPORTATION DEPT.



STA. 32+58.49
PROFILE : LATERAL (B-5)
PLAN VIEW SEE SHEET NO. 4

TO BE MAINTAINED BY RIV. COUNTY TRANSPORTATION DEPT.

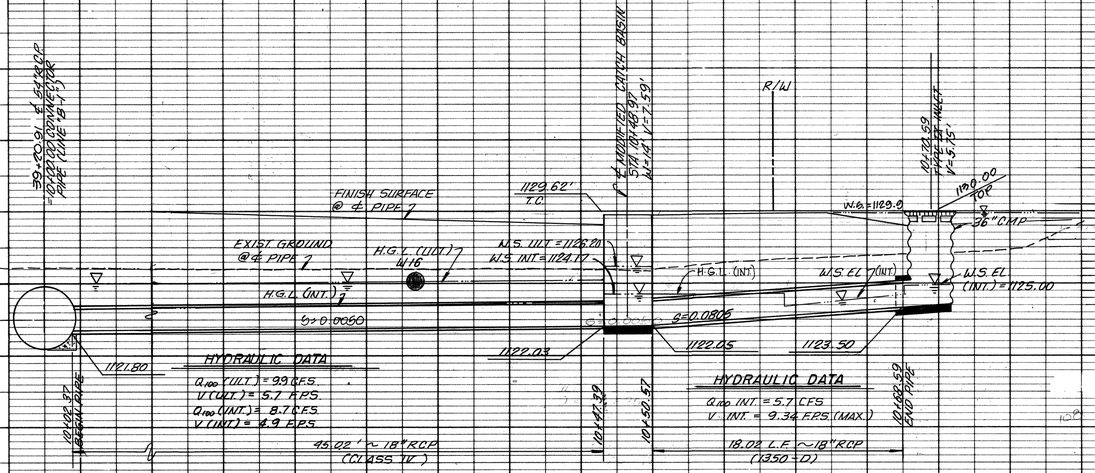
NOTE: CONTRACTOR SHALL PROTECT IN PLACE ALL UTILITIES CROSSING OR PARALLELING THE STORM DRAIN, UNLESS OTHERWISE NOTED



41.82' ~ 24"RCP (CLASS IV)

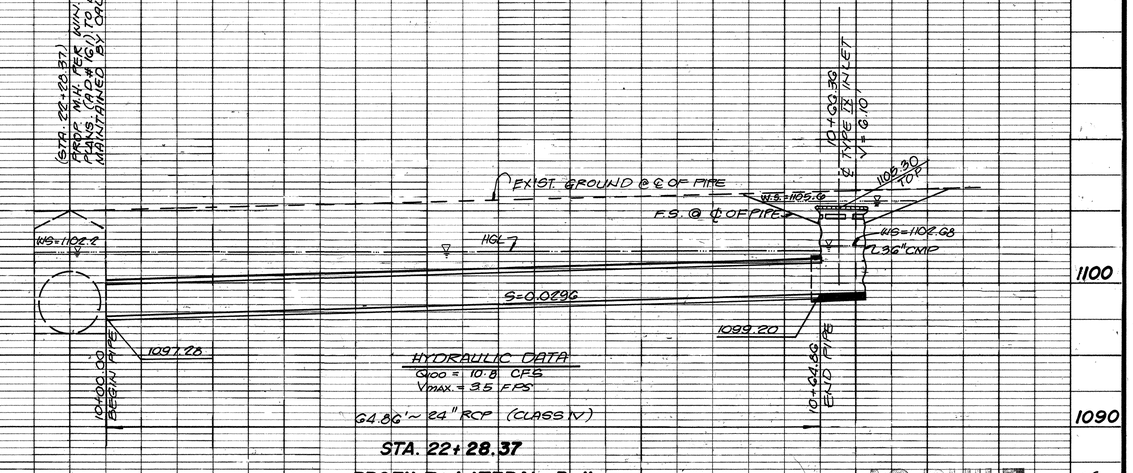
STA. 28+79.46
PROFILE : LATERAL (B-6)
PLAN VIEW SEE SHEET NO. 4

TO BE MAINTAINED BY RIV. COUNTY TRANSPORTATION DEPT.



STA. 39+20.91
PROFILE : LATERAL (B-1)
PLAN VIEW SEE SHEET NO. 5

TO BE MAINTAINED BY RIV. COUNTY TRANSPORTATION DEPT.



HYDRAULIC DATA
Q100 = 10.8 CFS
Vmax. = 9.5 FPS

64.36'~ 24" RCP (CLASS IV)

STA. 22+28.37
PROFILE : LATERAL B-11
PLAN VIEW SEE SHT. NO. 3

TO BE MAINTAINED BY RIV. COUNTY TRANS. DEPT.

AS BUILT
APPROVED BY:
DATE 5-8-96

ROBERT BAUMGARTNER, 22875, REGISTERED PROFESSIONAL ENGINEER, CIVIL, STATE OF CALIFORNIA, EXP. 6/31/92

NORMAN L. THOMAS, NO. 30927, Exp. 3/31/92, REGISTERED PROFESSIONAL ENGINEER, CIVIL, STATE OF CALIFORNIA

RANPAC ENGINEERING CORP.
27447 Enterprise Circle West
Temecula, California 92390
Tel: (714) 676-7000

SUBMITTED BY:
REGISTERED CIVIL ENGINEER NO. 30927
EXP. 3/31/92
DATE: 4/11/91

BENCH MARK:
SEE SHEET NO. 1

REVISIONS

REF.	DESCRIPTION	APPR	DATE

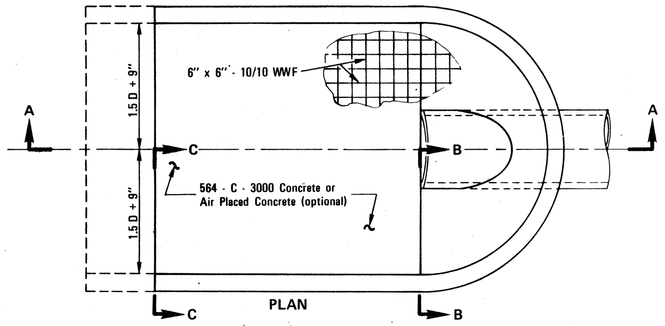
RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
RECOMMENDED FOR APPROVAL BY: PLANNING ENGINEERING
DATE:
APPROVED BY: CHIEF ENGINEER
DATE:

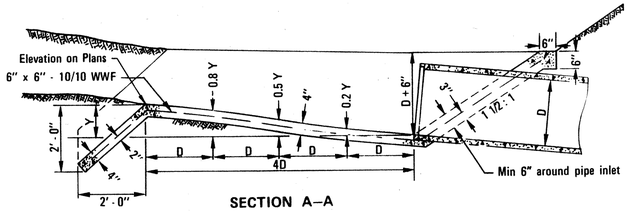
County of Riverside
APPROVED BY:
FOR TRANS. DEPT.
RIVERSIDE COUNTY, CALIF. DATE: 4/21/91

ASSESSMENT DISTRICT NO. 161
WINCHESTER RD. STORM DRAIN
CONNECTOR PIPE PROFILES

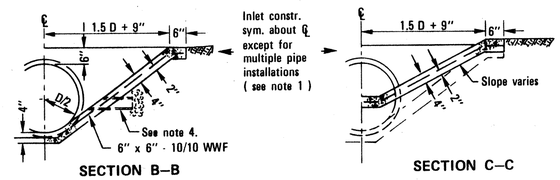
PROJECT NO. 7-0-184
DRAWING NO. 7-152
SHEET NO. 7 OF 8

135-33





SECTION A–A



SECTION B–B

Inlet constr. sym. about ℄ except for multiple pipe installations (see note 1)

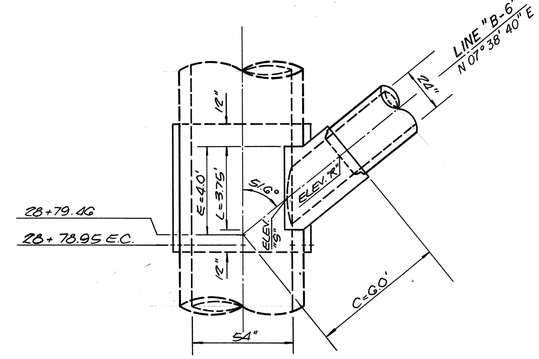
SECTION C–C

NOTES

1. When more than one pipe is used the profile view shown shall hold for the distance across all pipe openings. Sections A-A and B-B shall be from the outermost pipe. The distance between pipes shall be D/2 for round and Span/3 for arch pipe. (12" minimum)
2. Culvert shall be cut off even with apron surface when required by the Agency.
3. Use Inlet Apron only where a flared end section can not be utilized.
4. Place weep holes when required by the Agency.

DETAIL : TEMPORARY INLET APRON

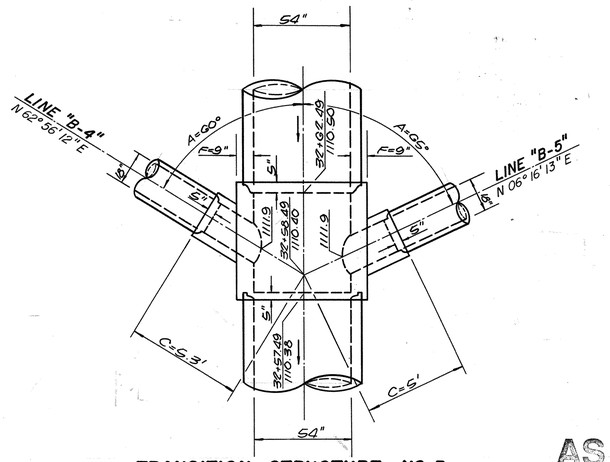
NO SCALE



DATA:
A = 51.6°; C = 6.0'; E = 4.0'; G = 1.90'
B = 24" ; D = 54"; F = 2.35'; L = 3.75'
ELEV. "R" = 1104.23 ELEV. "S" = 1104.22

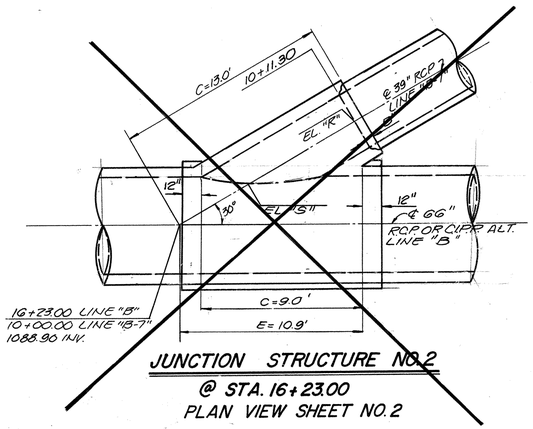
JUNCTION STRUCTURE NO. 2

STA. 28+79.46
PLAN VIEW SHEET NO. 4



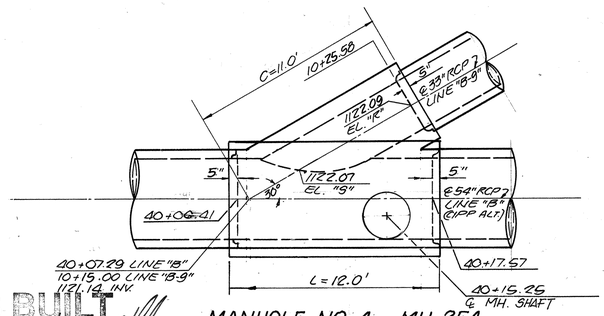
TRANSITION STRUCTURE NO. 3

STA. 32+58.49
PLAN VIEW SHEET NO. 4



JUNCTION STRUCTURE NO. 2

@ STA. 16+23.00
PLAN VIEW SHEET NO. 2



AS BUILT

APPROVED BY: [signature]

DATE 5-8-96

MANHOLE NO. 4 MH 254

STA. 40+07.29
PLAN VIEW SHEET NO. 5

REGISTERED PROFESSIONAL ENGINEER NORMAN L. THOMAS NO. 30027 Exp. 3/31/92 CIVIL STATE OF CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER C. KENT BAUGHMAN 22875 12/31/92 CIVIL STATE OF CALIFORNIA

RANPAC ENGINEERING CORP. 27447 Enterprise Circle West Temecula, California 92390 Tel. (714) 676-7000 SUBMITTED BY: [signature] REGISTERED CIVIL ENGINEER NO. 30027 EXP. 3/31/92 DATE: 11/11/91	BENCH MARK: SEE SHT. NO. 1	REVISIONS REF. / DESCRIPTION / APPR / DATE	RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT RECOMMENDED FOR APPROVAL BY: [signature] PLANNING ENGINEER DATE: 6/29/94 APPROVED BY: [signature] CHIEF ENGINEER DATE: 7-5-94
County of Riverside APPROVED BY: [signature] FOR TRANS. DEPT. RIVERSIDE COUNTY, CALIF. DATE: 4/26/91	ASSESSMENT DISTRICT NO. 161 WINCHESTER ROAD STORM DRAIN DETAIL SHEET	PROJECT NO. 7-0-184 DRAWING NO. 7-152 SHEET NO. 8 OF 8	

135-33

Appendix 3: Soils Information

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

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

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

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

The County will accept explicit recommendations from the Geotechnical Engineer, such as specifying a design infiltration rate (unfactored) when infiltration rates vary, recommendations for impermeable liners due to concerns about seepage in fill areas/near gas tanks, or other site specific recommendations based on physical conditions.

South Shore Testing & Environmental

23811 Washington Ave, Suite C110, #112, Murrieta, CA 92562 E-mail: ss.testing@aol.com
Phone: (951) 239-3008 FAX: (951) 239-3122

February 21, 2019

Mr. Steve Galvez
Tierra Nova Consulting, Inc.
31938 Temecula Parkway, Ste A369
Temecula, California 92592

SUBJECT: **RESPONSE TO CITY OF MURRIETA CORRECTION/ COMMENT/CLARIFICATION – CASE GP-2018-1762, ZC-2018-1762, DP-2018-1761, DATED OCT. 19, 2018**
Proposed Multi-Family Residential Development - MHS-98, LLC
APN Nos.: 913-210-005 to -007, -010 to -013, & -032 to -035
Northeast of Rising Hill Drive and Bahama Way
City of Murrieta, Riverside County, California
Work Order No. 3721801.01R

Dear Mr. Galvez:

We have prepared this letter in response to the referenced City of Murrieta's "Correction/Comment/Clarification" letter regarding the referenced Onsite Stormwater Infiltration System Investigation (SS, 2018b). Our response is presented in the following section and the City of Murrieta Comment sheet is presented in **Appendix B**.

Item No. 1 d Attachment F :

Per the City of Murrieta's request, the Porchet Method Calculation Sheets are included with this Response Letter as Figures 1 & 2.

During our subsurface investigation of the site (SS, 2019), Test Pit 4 was excavated within a drainage swale to the east of Test Pit 6 at an elevation of approximately 1125.0±. Test Pit 4 extended to a depth of 5-ft below the ground surface or an elevation of approximately 1120.0± consisting of a silty Sand (Unified Soils Classification – SM). Based on our site mapping and subsurface investigation, we do not anticipate either shallow groundwater or impermeable layer.

We trust that this information will allow for the completion of the review and approval process. Should you have any questions, or require additional information, please do not hesitate to contact our office.

Respectfully submitted,

South Shore Testing & Environmental

John P. Frey
Project Geologist

William C. Hobbs, RCE 42265
Civil Engineer

ATTACHMENTS

Figures 1 & 2 – Porchet Method Conversion Sheets
Appendix A – References
Appendix B – City of Murrieta Correction/Comment/Clarification Letter

PORCHET METHOD-CONVERSION OF PERCOLATION RATE TO INFILTRATION RATE	PERC TEST NO: I-1 HOLE-NO	LEGEND	REQUIRED ENTRY CALCULATED ENTRY

Company Name: SOUTH SHORE TESTING & ENVIRONMENTAL DATE: 01/30/18

Designed By: CASE: TIERRA NOVA

PERCOLATION TEST CONVERSION TO INFILTRATION RATE

THE CONVERSION EQUATION USED IS:

$$I_T(\text{in/hr}) = \frac{dh(\text{in}) \times 60(\text{min/hr}) \times r(\text{in})}{dt(\text{min}) \times [r(\text{in}) + 2h_{AVG}(\text{in})]}$$

Hole Radius	$r=$	8	inches
Time Interval	$dt=$	60	minutes
Initial height of water during selected time interval	$H_0=$	40	inches
Final height of water during selected time interval	$H_f=$	1.1	inches
Change in height of water during selected time interval	$dH=$	38.9	inches
Average head of height over the selected time interval	$H_{AVG}=$	20.6	inches
Converted infiltration rate per test data	$I_T=$	6.4	inches/hour

COMMENTS

FIGURE 1

PORCHET METHOD-CONVERSION OF PERCOLATION RATE TO INFILTRATION RATE	PERC TEST NO: I-2 HOLE-NO	LEGEND	REQUIRED ENTRY CALCULATED ENTRY

Company Name: SOUTH SHORE TESTING & ENVIRONMENTAL DATE: 01/30/18

Designed By: CASE: TIERRA NOVA

PERCOLATION TEST CONVERSION TO INFILTRATION RATE

THE CONVERSION EQUATION USED IS:

$$I_T(in/hr) = \frac{dh(in) \times 60(min/hr) \times r(in)}{dt(min) \times [r(in) + 2h_{AVG}(in)]}$$

Hole Radius	r=	8	inches
Time Interval	dt=	60	minutes
Initial height of water during selected time interval	H_0=	40	inches
Final height of water during selected time interval	H_f=	0.0	inches
Change in height of water during selected time interval	dH=	40.0	inches
Average head of height over the selected time interval	H_{AVG}=	20.0	inches
Converted infiltration rate per test data	I_T=	7.0	inches/hour

COMMENTS

FIGURE 2

APPENDIX A

References

REFERENCES

City of Murrieta Engineering Department, October 19, 2018, "Attachment F, Engineering (Grading, Drainage and Stormwater) Comments, Water Quality Management Plan, Item 1 d".

South Shore Testing & Environmental, 2019, "Revised Preliminary Geotechnical Investigation, Proposed Multi-Family Residential Development – MHS-98, LLC, APN Nos.: 913-210-005 to -007, -010 to -013 & -032 to -035, Northeast of Rising Hill Drive and Bahama Way, City of Murrieta, Riverside County, California, Work Order No. 03711801.00R (Revised)", Dated January 29, 2019.

South Shore Testing & Environmental, 2018a, "Preliminary Geotechnical Investigation, Proposed Multi-Family Residential Development – MHS-98, LLC, APN Nos.: 913-210-005 to -007, -010 to -013 & -032 to -035, Northeast of Rising Hill Drive and Bahama Way, City of Murrieta, Riverside County, California, Work Order No. 03711801.00", Dated February 8, 2018.

South Shore Testing & Environmental, 2018b, "Onsite Stormwater Infiltration System Investigation, Proposed Multi-Family Residential Development – MHS-98, LLC, APN Nos.: 913-210-005 to -007, -010 to -013 & -032 to -035, Northeast of Rising Hill Drive and Bahama Way, City of Murrieta, Riverside County, California, Work Order No. 03711801.00", Dated February 8, 2018.

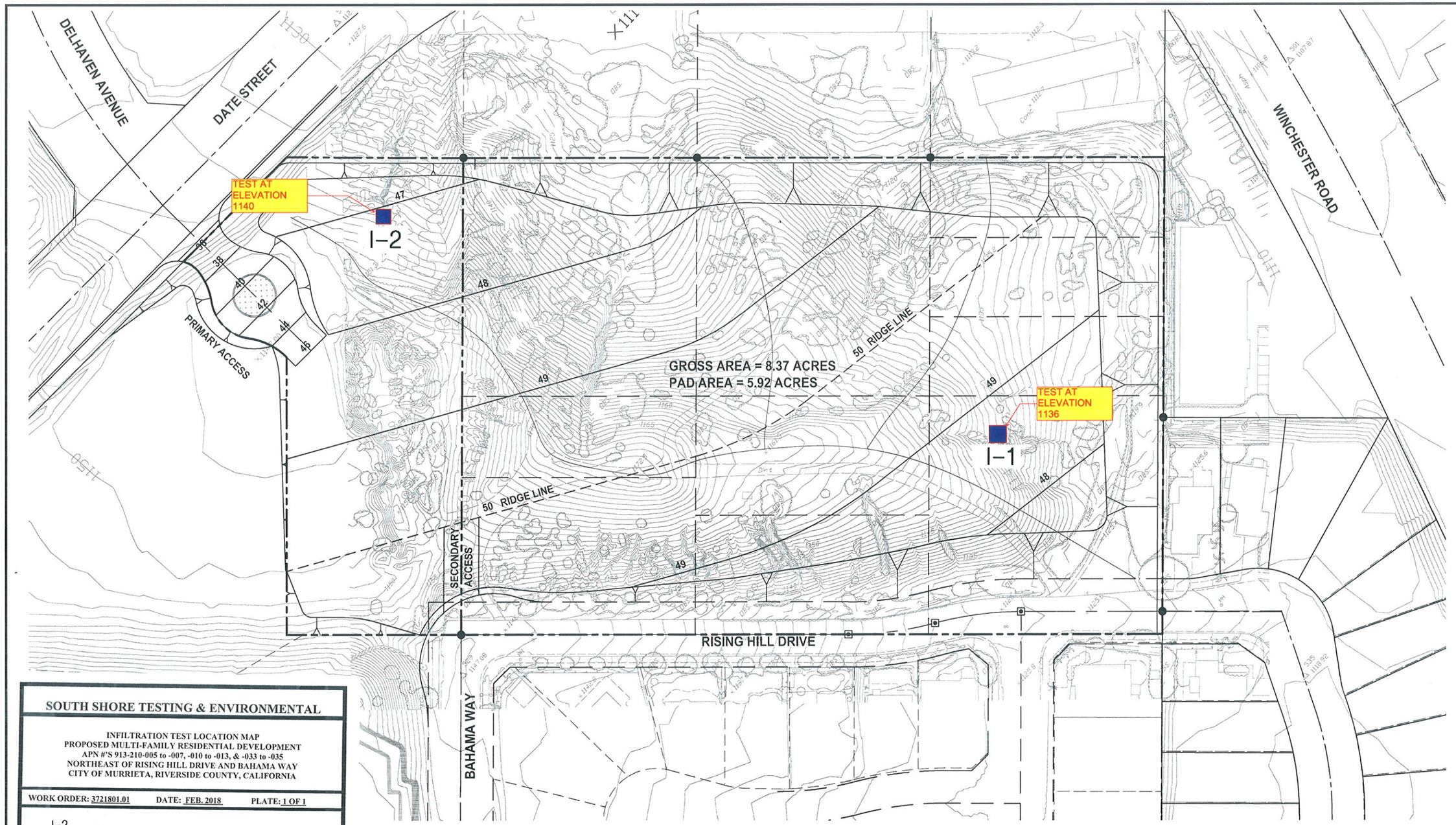
APPENDIX B

City of Murrieta Correction/Comment/Clarification Letter

ATTACHMENT F
ENGINEERING (GRADING, DRAINAGE AND STORMWATER) COMMENTS

Please contact Bill Woolsey, Civil Engineer Associate at 951-461-6073, or via email at wwoolsey@murrietaca.gov should you have any questions or need clarification on how to resolve any of the items listed below.

	Item	Correction/Comment/Clarification
JLC	1	**Water Quality Management Plan (WQMP)** – please use the recently approved WQMP template. a) The MS4 Permit requires LID BMP's to be spread throughout the site to replicate the predevelopment hydrologic regime. Unfortunately, there is little landscape areas to use for LID BMP's because most of the landscape area is in the perimeter slope. Please show the LID BMP's that disconnect the impervious areas. b) Show how runoff is treated onsite. The WQMP Site Plan exhibit and Conceptual Grading Plan do not show any treatment BMP's. c) Show how street runoff is treated from Rising Hill Drive old Date Street. d) Infiltration Test by South Shore & Environmental - Provide calculation showing how the percolation rate has been converted using the Porchet Method. Use the LID BMP Design Handbook, Appendix A, page 26. Provide boring information to show that there is no shallow ground water or impermeable layer within 5-feet below the infiltration basin (elevation 1025.0+/-). Test Pit 6 appears to have only gone down to 1141. e) There are additional redlined comments marked on the WQMP. Please address and return with the next submittal.
VSL	2	**Drainage Study** – is missing. One is required to show the proposed runoff does not exceed the existing condition. a. Provide analysis or calculations showing the existing storm drain in old Date Street has the capacity to take the additional flows in the upstream reach. Currently, the flows enter the existing storm drain further downstream. b. Show how runoff is released onto the adjacent properties in the existing and proposed conditions. It looks like most of site outlets to one location as shown in the WQMP Site Plan exhibit. And the perimeter downslope discharges offsite. But the discharge points are not shown. Only up to 1-acre can be diverted so, please address this. c. State if the plan is to wait for the downstream commercial project to



SOUTH SHORE TESTING & ENVIRONMENTAL

INFILTRATION TEST LOCATION MAP
PROPOSED MULTI-FAMILY RESIDENTIAL DEVELOPMENT
APN #'S 913-210-005 to -007, -010 to -013, & -033 to -035
NORTHEAST OF RISING HILL DRIVE AND BAHAMA WAY
CITY OF MURRIETA, RIVERSIDE COUNTY, CALIFORNIA

WORK ORDER: 3721801.01 DATE: FEB. 2018 PLATE: 1 OF 1

I-2 - APPROXIMATE LOCATION OF INFILTRATION TESTS

GRAPHIC SCALE
40 0 20 40 80 120
(IN FEET)
1 inch = 40 ft.

DEVELOPER:

EXHIBIT PREPARER:
VSL ENGINEERING
951-296-3930
31805 TEMECULA PARKWAY, #129
TEMECULA, CA 92592

DATE	INITIAL	REVISION DESCRIPTION	SHT. NO.	DATE	INITIAL
ENGINEER OF WORK				CITY APPROVAL	

SHEET 1 — CITY OF MURRIETA, ENGINEERING DEPARTMENT — OF SHEET 1

MASS GRADING PLAN FOR
PLOT PLAN NO.

APPROVED
ROBERT K. MOEHLING, CITY ENGINEER, CITY OF MURRIETA — DATE
RCE 63056 EXP. DATE 6/30/16

DWN BY:
CHKD BY:
FIELD BK:
PROJECT NO. 99-063
DRAWING NO.

DELHAVEN AVENUE

DATE STREET

WINCHESTER ROAD

PRIMARY ACCESS

SECONDARY ACCESS

BAHAMA WAY

RISING HILL DRIVE

Qal

Qpfs

Quss/Qpfs

T-1

T-2

T-3

T-4

T-5

T-6

T-7

47

48

49

50 RIDGE LINE

GROSS AREA = 8.37 ACRES
PAD AREA = 5.92 ACRES

GRAPHIC SCALE

(IN FEET)
1 inch = 40 ft.

DEVELOPER

EXHIBIT PREPARER

VSL ENGINEERING
951-296-3930
31805 TEMECULA PARKWAY #129
TEMECULA, CA 92592

DATE	INITIAL	ENGINEER OF WORK	REVISION DESCRIPTION	DATE	INITIAL	CITY APPROVAL

SHEET 1 — CITY OF MURRIETA ENGINEERING DEPARTMENT — OF SHEET 1

MASS GRADING PLAN FOR
PLOT PLAN NO.

APPROVED
ROBERT S. MCMILLAN
CITY ENGINEER
CITY OF MURRIETA
RCE 43008 DATE 6/30/18

DWG BY:
CHKD BY:
PROJ ENG.:
PROJECT NO. 99-583
DRAWING NO.

SOUTH SHORE TESTING & ENVIRONMENTAL

GEOTECHNICAL MAP

PROPOSED MULTI-FAMILY RESIDENTIAL DEVELOPMENT
APN NOS.: 913-210005 TO -007, -020 TO -003 TO -.035
NORTHEAST OF RISING HILL DR. AND BAHAMA WAY
CITY OF MURRIETA , RIVERSIDE COUNTY, CALIFORNIA

WORK ORDER: 3721601.00 DATE: FEB. 2018 PLATE: 1 OF 1

LEGEND

UNITS

Quss - UNDOCUMENTED SOIL STOCKPILES

Qal - UNDIFFERENTIATED ALLUVIAL/COLLUVIAL SOILS

Qpfs - SEDIMENTARY BEDROCK UNITS OF THE PAUBA FORMATION

SYMBOLS

■ - APPROXIMATE LOCATION OF EXPLORATORY TRENCHES

T-7

- APPROXIMATE LOCATION OF UNIT CONTACTS

South Shore Testing & Environmental

23811 Washington Ave, Suite C110, #112, Murrieta, CA 92562 E-mail: ss.testing@aol.com
Phone: (951) 239-3008 FAX: (951) 239-3122

February 8, 2018

Mr. Steve Galvez
Tierra Nova Consulting, Inc.
31938 Temecula Parkway, Ste A369
Temecula, California 9259

SUBJECT: **ONSITE STORMWATER INFILTRATION SYSTEM INVESTIGATION**
Proposed Multi-Family Residential Development - MHS-98, LLC
APN Nos.: 913-210-005 to -007, -010 to -013, & -033 to -035
Northeast of Rising Hill Drive and Bahama Way
City of Murrieta, Riverside County, California
Work Order No. 3721801.01

Dear Mr. Galvez:

In accordance with your authorization, we have conducted percolation testing for the infiltration system proposed for the proposed multi-family residential development. The purpose of our investigation was to provide infiltration rates for the proposed infiltration system.

Site Description

The proposed systems will be located on the westerly and easterly portions of the subject site (refer to **Plate 1**). The subject site is located north-northwest of Rising Hill Drive in the City of Murrieta, Riverside County, California.

At the time of our investigation, vegetation on the subject site consists of moderate low growth of chaparral type vegetation and a sparse dry growth of annual weeds and grasses. Man-made development at the subject site is generally limited to numerous undocumented soil stockpiles, several dirt access roads, and partial fencing along southeast portion of the site. Topographically, the subject site consists of low rolling terrain with natural gradients of approximately 8 to 20 percent to the north-northeast. Drainage is accomplished by sheetflow to the north-northeast toward Date Street. Overall relief on the subject site, in the vicinity of proposed development is approximately 50-ft, from above mean sea elevations 1,122 to 1,172.

Percolation Investigation

Percolation testing was conducted on January 3, 2018. Two tests were performed within the existing native soils in the area of the proposed systems as determined by the project civil engineer (please refer to **Plate 1**). Two separate exploratory trenches were excavated and two percolation tests were performed at depths corresponding to the depth of the proposed infiltration system. Soils were both visually classified according to the Unified Soil Classification System and by sieve analysis (South Shore, 2018) as a fine silty Sand (Unified Soil Classification - SM). That can be described as orange brown, fine to medium grained, minor coarse, moderately sorted, dry, and medium dense to dense.

A CAT No. 430 rubber-tired backhoe equipped with an 18-inch bucket was used to excavate the exploratory trenches. Our field personnel logged the exploratory trenches and copies of our Exploratory Trench Logs are presented in **Appendix B**.

GROUNDWATER

Groundwater was not encountered within our exploratory trenches, which were advanced to a maximum depth of 6.0-ft bgs on the lower elevations of the subject site. The subject site is located at the northerly end of the Santa Gertrudis Groundwater Unit (Rancho Water, 1984). Historic high groundwater in the vicinity of the subject site is anticipated to be at least 50-ft below the ground surface in the vicinity of the subject site (Rancho Water, 1984). Minor fluctuations can and will likely occur in moisture or free water content of the soil owing to rainfall and irrigation over time

SUMMARY OF TEST PROCEDURES

The testing procedure was performed in accordance with Riverside County Department of Environmental Health's "Local Management Program for Onsite Wastewater Treatment Systems", which became effective October 5, 2016 and the resulting perc rates were converted to infiltration rates utilizing the Porchet Method as outlined in the Riverside County Flood Control and Water Conservation District, "Design Handbook for Low Impact Development Best Management Practices" dated September 2011. The percolation tests were performed at depths within the underlying soils corresponding to the proposed system.

Conclusion

Testing indicated infiltration rates at test elevations of 1136 (I-1) and 1140 (I-2) within the native soils obtained fairly consistent infiltration rates of 2.5 and 3.2 minutes-per-inch. The percolation rate was converted to infiltration rate utilizing the Porchet Method. The slowest of the converted infiltration rates was Test No 1 at 2.5 minutes/inch. The rate provided does not include a safety factor. The test locations are presented on our Infiltration Test Location Map, **Plate 1**.

PERCOLATION TEST NO.	TEST ELEVATION (above mean sea level)	PERCOLATION RATE (Min/Inch	INFILTRATION RATE (In/Hr)
1	1136	2.30	6.4*
2	1140	2.12	7.0

*Slowest rate

CLOSURE

It should be noted that infiltration rates determined by testing are ultimate rates based on short-duration field test results utilizing clear water. Infiltration rates can be affected by silt build-up, debris, degree of soil saturation, and other factors. An appropriate safety factor should be applied prior to use in design to account for subsoil inconsistencies, possible compaction related to site grading, and potential silting of the percolating soils. The safety factor should also be determined with consideration to other factors in the system design, particularly storm water volume estimates and the safety factors associated with those design components.

LIMITATIONS

The tested rates are representative for the areas and soil types tested. Should the systems be moved or the exposed soil types are found to different within the proposed systems, the approved infiltration rates may not apply. Our investigation was performed using the degree of care and skill ordinarily exercised, under similar circumstances, by reputable Geotechnical Engineers and Geologists practicing in this or similar localities. No other warranty, expressed or implied, is made as to the conclusions and professional advice included in this report.

The report is issued with the understanding that it is used only by the owner and it is the sole responsibility of the owner or their representative to ensure that the information and recommendations contained herein are brought to the attention of the architect, engineer, and appropriate jurisdictional agency for the project and incorporated into the plans; and the necessary steps are taken to see that the contractor and subcontractors carry out such recommendations contained herein during construction and in the field.

The samples taken and used for testing and the observations made are believed representative; however, soil and geologic conditions can vary significantly between test locations. The evaluation or identification of the potential presence of hazardous or corrosive materials was not part of the scope of services provided by **South Shore Testing & Environmental**, or its assigns.

The findings of this report are valid as of the present date. However, changes in the condition of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control. Therefore, this report is subject to review and revision as changed conditions are identified. The firm that performed the geotechnical investigation for this project should be retained to provide testing observation services during construction to maintain continuity of geotechnical interpretation and to check that the recommendations presented herein are implemented during construction of improvements.

If another geotechnical firm is selected to perform the testing and observation services during construction operations, that firm should prepare a letter indicating their intent to assume the responsibilities of project geotechnical engineer of record. Selection of another firm to perform any of the recommended activities or failure to retain the undersigned to perform the recommended activities wholly absolves **South Shore Testing & Environmental**, the undersigned, and its assigns from any and all liability arising directly or indirectly from any aspects of this project.

We appreciate the opportunity to be of service. Limitations and conditions contained in reference documents are considered in full force and applicable. If you have any questions, please do not hesitate to call our office.

Respectfully Submitted,

South Shore Testing & Environmental

John P. Frey
Project Manager

William C. Hobbs, RCE 42265
Civil Engineer

ATTACHMENTS
Plate 1 – Infiltration Test Location Map
Appendix A –References
Appendix B – Exploratory Trench Logs

APPENDIX A

References

REFERENCES

CDM Smith, Inc. 2013, "Technical Guidance Document For Water Quality Management Plans" dated June 7, 2013.

Department of Water Resources Website, 2018, "Groundwater Data Section".

Department of Water Resources, August 1971, "Water Wells and Springs in the Western Part of the Upper Santa Margarita River Watershed, Riverside and San Diego Counties, California", Bulletin No. 91-20.

Kennedy, M.P. and Morton, D.M., 2003, "Preliminary Geologic Map of the Murrieta 7.5' Quadrangle, Riverside County, California", U.S.G.S. Open-File Report 03-189, Scale: 1" = 2,000'.

Rancho California Water District, March 1984, "Water Resources Master Plan".

Riverside County Department of Environmental Health, 2016, "Local Management Program for Onsite Wastewater Treatment Systems", effective October 5, 2016.

Riverside County Flood Control and Water Conservation District, 2011, "Design Handbook for Low Impact Development Best Management Practices" dated 9, 2011.

South Shore Testing and Environmental, 2018, "Preliminary Geotechnical Investigation, Proposed Multi-Family Residential Development - MHS-98, LLC, APN Nos.: 913-210-005 to -007, -010 to -013, & -033 to -035, Northeast of Rising Hill Drive and Bahama Way, City of Murrieta, Riverside County, California", Work Order No. 3721801.00, Dated February 8, 2018.

VSL Engineering, 2017, "Mass Grading Plan", Sheet 1 of 1, Scale: 1 = 40-ft, Project No. 99-063.

.

APPENDIX B

Exploratory Trench Logs

Appendix 4: Historical Site Conditions

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

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

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

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

PHASE I ENVIRONMENTAL SITE ASSESSMENT

of a

PROPOSED MULTI-FAMILY RESIDENTIAL DEVELOPMENT
NORTHEAST OF RISING HILL DRIVE AND BAHAMA WAY
MURRIETA, CALIFORNIA 92563

Prepared for:

MR. STEVE GALVEZ
TIERRA NOVA CONSULTING, INC.
31938 TEMECULA PARKWAY, SUITE A369
TEMECULA, CALIFORNIA 92592

Prepared by:

South Shore Testing & Environmental
23811 Washington Avenue, Suite C110, #112
Murrieta, California 92562

(951) 239-3008

South Shore Project #3721801.40

Issue Date: April 3, 2018

TABLE OF CONTENTS

Appendix:

PHASE I ESA EXECUTIVE SUMMARY OVERVIEW Proposed Multi-Family Residential Property (8.37 Acres) Northeast of Rising Hill Drive and Bahama Way, Murrieta, CA					
Section Topic	**No RECs Identified**	**Non-REC Issue Identified**	**RECs Identified**	**Phase II Recommended**	**Comments**
Historical Usage	✔				
Regulatory Database Review (on-site)	✔				
Regulatory Database Review (nearby sites)	✔				
On-site Operations	✔				
Haz. Mat. Handling	✔				
Haz. Waste Handling	✔				
USTs/ ASTs	✔				
ACMs	✔				
LBP/ Lead in H2O	✔				
PCBs	✔				
Radon	✔				
Other	✔				

SECTION I.
EXECUTIVE SUMMARY & RECOMMENDATIONS

South Shore Testing and Environmental (South Shore) was retained by Tierra Nova Consulting, Inc. (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located northeast of Rising Hill Drive and Bahama Way in Murrieta, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of our March 18, 2018 site visit, the subject property consisted of a total of approximately 8.37-acres of undeveloped land. The subject property is located northeast side of Rising Hill Drive and Bahama Way, within a mixed commercial and residential area.

This Phase I ESA was performed in general accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* (equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), the scope of work defined in this report, as well as the signed service agreement. Exceptions or deviations from the standard are typically expressed as data gaps, data failure or limitations, which are primarily discussed in Sections II and IV-H. The following summarizes South Shore's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

Based upon the site reconnaissance, historical review, regulatory records review, and other information detailed within this report, this Assessment identified no obvious evidence of recognized environmental conditions (RECs) in connection with the subject property. No further investigation is recommended.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the remainder of this report, which may present other items of interest that, are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

Appendix 5: LID Feasibility Supplemental Information

Information that supports or supplements the determination of LID technical feasibility documented in Section D

Examples of material to provide in Appendix 5 may include but are not limited to the following:

- Technical feasibility criteria for DMAs
- Site specific analysis of technical infeasibility of all LID BMPs (if Alternative Compliance is needed)
- Documentation of Approval criteria for Proprietary Biofiltration BMPs

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

Proprietary Biofiltration Criteria

The applicant shall provide documentation of compliance with each criterion in this checklist as part of the project submittal. Proprietary Biofiltration BMPs shall not be proposed if the BMP will accept undeveloped off-site tributary flows, where potential silt/sediment could clog or otherwise negatively impact the BMP.

1	**All BMPs must be sited/designed with the max. feasible infiltration/evapotranspiration[6].**	
	Requirement	Response
1a	What was the development status of the site prior to project application (i.e. raw ungraded land, or redevelopment with existing graded conditions)? – There will be more expectations to infiltrate if the project is a new development.	
1b	History of design discussions/coordination for the site proposed project, resulting in the final design determination (i.e. infiltration vs. flow-thru):	
1c	The consideration of site design alternatives to achieve infiltration or partial infiltration on site;	
1d	The physical impairments (i.e., fire road egress, public safety considerations, sewer lines, etc.) and public safety concerns (impermeable liners only to avoid geotech or contamination issues);	
1e	The extent low impact development BMP requirements were included in the project site design (site design worksheets can be attached).	
1f	When in the development process (e.g. entitlement or plan check, with dates of geotechnical work and development approval dates) did a geotechnical engineer analyze the site for infiltration feasibility?	
1g	What was the scope of the geotechnical testing?	
1h	What are Public Health and Safety requirements that affect infiltration locations?	
1i	What are the conclusions and recommendations from the geotechnical engineer, in regards to infiltrating/retaining on-site or allowing some or all of the flows to flow-thru as a proprietary BMP?	
1j	How will the proposed proprietary biofiltration BMPs achieve maximum feasible retention	

[6] To address San Diego Regional Board letter dated April 28, 2017 regarding documentation to support infeasibility to retain or infiltrate storm water on-site. This document will be used to meet the Regional Board requirements for documentation. As such, not apply or non-responses will not be accepted.

	(evapotranspiration and infiltration) of the water quality volume, as required by MS4 Permits?	

2	**Proprietary Biofiltration BMP sizing (all proprietary/compact BMPs require TAPE approval)[7]**	
	Requirement	Response
2a	Use Table F-1 and F-2 of the WQMP template to identify and list all the pollutants of concern.	
2b	Attached Active Technology Acceptance Protocol-Ecology (TAPE) certification, with General Use Level Designation (GULD) for all of applicable pollutants of concern	Yes _____ or No_____
2c	The most restrictive loading rates outlined in TAPE GULD approval[8] for all of the pollutants of concern.	
2d	Attach calculations, and all relevant steps to show that the sizing of the proprietary BMP is based on the flowrate (or volume) used to obtain TAPE/GULD approval (the most restrictive rate).	Yes _____ or No_____
2e	Are the infiltration rates are outlet controlled (e.g., via an underdrain and orifice/weir) or controlled by the infiltration rate of the media? Faster infiltration rates thru the media tend to reduce O&M issues.	Is the design infiltration rate controlled by the outlet? Yes _____ or No_____ If No, provide the rates for the outlet and the media and explain why outlet control is not practicable.
2f	Does the water surface drains to at least 12 inches below the media surface within 24 hours from the end of storm event flow to preserve plant health and promote healthy soil structure?	Yes _____ or No_____

3	**Biofiltration BMPs must be designed to promote appropriate biological activity to support and maintain treatment processes.**	
	Requirement	Response
3a	Plants tolerant of project climate, design ponding depths and the treatment media composition.	Provide documentation justifying plant selection.[9]

[7] Full scale field testing data that has been verified by Washington Department of Ecology and General Use Level Designation is required. https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies. Otherwise, the County has no obligation to accept the use of any other proprietary flow-thru BMP. Additional guidance can be found at the end of this checklist from the San Diego BMPDM Appendix F.1 for other verified third-party, field scale testing performance criteria that does not meet the Washington Department of Ecology standards.

[8] E.g. if the BMP was certified/verified with 100 gallons per minute treatment rate, the BMP shall be sized with no more than the equivalent rate).

[9] See Appendix E.20 of the San Deigo BMPDM for initial plan list for consideration for Riverside County.

3b	Plants that minimize irrigation requirements.	Provide documentation describing irrigation requirements for establishment and long term operation.
3c	Plant location and growth will not impede expected long-term media filtration rates and will enhance long-term infiltration rates to the extent possible.	Provide documentation justifying plant selection.[4]
3d	If plants are not applicable to the biofiltration design, other biological processes are supported as needed to sustain treatment processes (e.g., biofilm in a subsurface flow wetland). TAPE GULD approval that identifies approval with and without plants can be submitted for approval.	For biofiltration designs without plants, describe the biological processes that will support effective treatment and how they will be sustained.

4	**Biofiltration BMPs must be designed with a hydraulic loading rate to prevent erosion, scour, and channeling within the BMP. Erosion, scour, and/or channeling can disrupt treatment processes and reduce effectiveness.**	
	Requirement	Response
4a	What pre-treatment devices (e.g. vegetated buffers, catch basin inserts) and designs (e.g. forebay berms with cutouts) are proposed?	
4b	Adequate scour protection has been provided for both sheet flow and pipe inflows to the BMP.	
4c	Where scour protection has not been provided, flows into and within the BMP are kept to non-erosive velocities.	What are the maximum velocities for sheet flow and pipe inflows into the BMP?
4d	The BMP is used in a manner consistent with manufacturer guidelines and conditions of its third-party certification (e.g. maximum tributary area, maximum inflow velocities, etc.).	Manufacturer Requirements vs. the Design
4e	To preserve permeability, the media should have substantial void ratios and avoidance of choking layers.	Provide media gradation calculations and (if proposed) geotextile selection calculations if the geotextile could affect hydraulic loading rate.

5	**Biofiltration BMP must include operation and maintenance design features and planning considerations for continued effectiveness of pollutant removal and flow control functions. Biofiltration BMPs require regular maintenance in order provide ongoing function as intended. Additionally, it is not possible to foresee and avoid potential issues as part of design; therefore, plans must be in place to correct issues if they arise.**	
	Requirement	Response

5a	Is there any media or cartridge required to maintain the function of the BMP sole-sourced or proprietary in any way? If yes, obtain explicit approval by the Agency. Potentially full replacement costs to a non-proprietary BMP needs to be considered.	Yes _____ or No_____, explain:
5b	The maintenance plan specific for the proprietary BMP specific inspection activities, regular/periodic maintenance activities and specific corrective actions relating to scour, erosion, channeling, media clogging, vegetation health, and inflow and outflow structures.	This is in addition to the O&M Plan described in the WQMP guidance document, Section 5.
5c	Adequate site area and features have been provided for BMP inspection and maintenance access.	Illustrate maintenance access routes, setbacks, maintenance features as needed on project water quality plans
5d	For proprietary biofiltration BMPs, the BMP maintenance plan is consistent with manufacturer guidelines and conditions of its third-party certification (i.e., maintenance activities, frequencies).	Yes _____ or No_____
5e	Describe all portions of the BMP that may potentially clog or present an O&M issue.	
5f	Describe design features to address each of the potential clogging or O&M issues.	

By signing below, the preparer certifies all the information provided with this submittal and submittals related to proprietary BMPs for the project is accurate, and relevant information to assess the long term operation and maintenance of this proprietary BMP was not omitted with this submittal.

Prepared by: _____

Title: _____

Signature: _____

Date: _____

Alternative Pollutant Treatment Performance Standard

County staff may allow the applicant to submit alternative third-party documentation that the pollutant treatment performance of the system is consistent with Technology Acceptance Protocol-Ecology certifications. Table F.1-1 describes the required levels of certification and Table F.1-2 describes the pollutant treatment performance levels associated with each level of certification. Acceptance of this approach is at the sole discretion of County staff, preference would be given to:

a. Verified third-party, field-scale testing performance under the Technology Acceptance Reciprocity Partnership Tier II Protocol. This protocol is no longer operated, however this is considered to be a valid protocol and historic verifications are considered to be representative provided that product models being proposed are consistent with those that were tested. Technology Acceptance Reciprocity Partnership verifications were conducted under New Jersey Corporation for Advance Testing and are archived at the website linked below. Note that Technology Acceptance Reciprocity Partnership verifications must be matched to pollutant treatment standards in Table F.1-2 then matched to an equivalent Technology Acceptance Protocol-Ecology certification in Table F.1-1.

b. Verified third-party, field-scale testing performance under the New Jersey Corporation for Advance Testing protocol. Note that New Jersey Corporation for Advance Testing verifications must be matched to pollutant treatment standards in Table F.1-2 then matched to an equivalent Technology Acceptance Protocol- Ecology certification in Table F.1-1. A list of field-scale verified technologies under Technology Acceptance Reciprocity Partnership Tier II and New Jersey Corporation for Advance Testing can be accessed at: http://www.njcat.org/verification-process/technology-verification-database.html (refer to: field verified technologies only).

Table F.1-1: Required Technology Acceptance Protocol-Ecology Certifications for Polltuants of Concern for Biofiltration Performance Standard

Project Pollutant of Concern	Required Technology Acceptance Protocol-Ecology Certification for Biofiltration Performance Standard
Trash	Basic Treatment OR Phosphorus Treatment OR Enhanced Treatment
Sediments	Basic Treatment OR Phosphorus Treatment OR Enhanced Treatment
Oil and Grease	Basic Treatment OR Phosphorus Treatment OR Enhanced Treatment
Nutrients	Phosphorus Treatment[1]
Metals	Enhanced Treatment
Pesticides	Basic Treatment (including filtration)[2] OR Phosphorus Treatment OR Enhanced Treatment
Organics	Basic Treatment (including filtration)[2] OR Phosphorus Treatment OR Enhanced Treatment
Bacteria and Viruses	Basic Treatment (including bacteria removal processes)[3] OR Phosphorus Treatment OR Enhanced Treatment

1 – There is no Technology Acceptance Protocol-Ecology equivalent for nitrogen compounds; however systems that are designed to retain phosphorus (as well as meet basic treatment designation), generally also provide treatment of nitrogen compounds. Where nitrogen is a pollutant of concern, relative performance of available certified systems for nitrogen removal should be considered in BMP selection.
2 – Pesticides, organics, and oxygen demanding substances are typically addressed by particle filtration consistent with the level of treatment required to achieve Basic treatment certification; if a system with Basic treatment certification does not provide filtration, it is not acceptable for pesticides, organics or oxygen demanding substances.
3 – There is no Technology Acceptance Protocol-Ecology equivalent for pathogens (viruses and bacteria), and testing data are limited because of typical sample hold times. Systems with Technology Acceptance Protocol-Ecology Basic Treatment must be include one or more significant bacteria removal process such as media filtration, physical sorption, predation, reduced redox conditions, and/or solar inactivation. Where design options are available to enhance pathogen removal (i.e., pathogen-specific media mix offered by vendor), this design variation should be used.

Table F.1-2: Performance Standards for Technology Acceptance Protocol-Ecology Certification

Performance Goal	Influent Range	Criteria
Basic Treatment	20 – 100 mg/L TSS	Effluent goal ≤ 20 mg/L TSS
	100 – 200 mg/L TSS	≥ 80% TSS removal
	>200 mg/L TSS	> 80% TSS removal
Enhanced (Dissolved Metals) Treatment	Dissolved copper 0.005 – 0.02 mg/L	Must meet basic treatment goal and better than basic treatment currently defined as >30% dissolved copper removal
	Dissolved zinc 0.02 – 0.3 mg/L	Must meet basic treatment goal and better than basic treatment currently defined as >60% dissolved zinc removal
Phosphorous Treatment	Total phosphorous 0.1 – 0.5 mg/L	Must meet basic treatment goal and exhibit ≥50% total phosphorous removal
Oil Treatment	Total petroleum hydrocarbon > 10 mg/L	No ongoing or recurring visible sheen in effluent Daily average effluent Total petroleum hydrocarbon concentration < 10 mg/L Maximum effluent Total petroleum hydrocarbon concentration for a 15 mg/L for a discrete (grab) sample
Pretreatment	50 – 100 mg/L TSS	≤ 50 mg/L TSS
	≥ 200 mg/L TSS	≥ 50% TSS removal

Appendix 6: LID BMP Design Details

BMP Sizing, Design Details and other Supporting Documentation to supplement Section D

Examples of material to provide in Appendix 6 may include but are not limited to the following:

- DCV calculations,
- LID BMP sizing calculations from Exhibit C of the SMR WQMP
- Design details/drawings from manufacturers for proprietary BMPs

This information should support the Full Infiltration Applicability, and Biofiltration Applicability sections of this Template. Refer to Section 3.4 of the SMR WQMP and Sections D.4 of this Template.

Isohyetal Map for the 85th Percentile 24 hour Storm Event

R 07 W | R 06 W | R 05 W | R 04 W | R 03 W | R 02 W | R 01 W | R 01 E | R 02 E | R 03 E | R 04 E | R 05 E

T 01 S
T 02 S
T 03 S
T 04 S
T 05 S
T 06 S
T 07 S
T 08 S

0.85 MiraLoma
0.61 RiversideNorth
0.68 PigeonPass
0.54 RiversideSouth
0.66 MorenoEast
0.85 Beaumont
0.88 PradoDam
0.51 Woodcrest
0.50 LakeMathews
0.68 PerrisReservoir
0.87 VistaGrandeGS
0.70 SanJacintoNWS
1.18 Idyllwild
0.58 SunCity
0.68 Winchester
0.70 ElsinoreNWS
1.11 ElCarisoStation
0.90 HurkeyCreek
0.77 WildomarLaCresta
0.52 SkinnerLake
0.65 Anza
0.77 SantaRosaPlateau
1.00 TemeculaNWS
0.64 AguangaValley

Santa Ana River Watershed
Santa Margarita Watershed

EASTVALE | JURUPA VALLEY | CORONA | NORCO | RIVERSIDE | MORENO VALLEY | CALIMESA | BEAUMONT | SAN JACINTO | PERRIS | CANYON LAKE | LAKE ELSINORE | WILDOMAR | MENIFEE | MURRIETA | HEMET | TEMECULA

06	05	04	03	02	01
07	08	09	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

N

Rain Gage Locations

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

Isohyetal Map for the 85th Percentile 24 hour Storm Event

July 2011

Santa Margarita Watershed BMP Design Volume Spreadsheet

Santa Margarita Watershed

BMP Design Volume, V_{BMP} (Rev. 03-2012)

Legend: Required Entries / Calculated Cells

(Note this worksheet shall **only** be used in conjunction with BMP designs from the **LID BMP Design Handbook**)

Company Name	JLC Engineering and Consulting, Inc.	Date	7/6/2018
Designed by	Jilleen Ferris	County/City Case No	
Company Project Number/Name	Murrieta Apartments - 124.16.18		
Drainage Area Number/Name	DMA A		

Enter the Area Tributary to this Feature A_T = 6.49 acres

85th Percentile, 24-hour Rainfall Depth, from the Isohyetal Map in Handbook Appendix E

Site Location

Township: 7S

Range: 3W

Section: 24

Enter the 85th Percentile, 24-hour Rainfall Depth D_{85} = 0.75

Determine the Effective Impervious Fraction

Type of post-development surface cover (use pull down menu): Mixed Surface Types

Effective Impervious Fraction I_f = 0.85

Calculate the composite Runoff Coefficient, C for the BMP Tributary Area

Use the following equation based on the WEF/ASCE Method

$C = 0.858I_f^3 - 0.78I_f^2 + 0.774I_f + 0.04$

C = 0.66

Determine Design Storage Volume, V_{BMP}

Calculate V_U, the 85% Unit Storage Volume $V_U = D_{85} \times C$

V_u = 0.50 (in*ac)/ac

Calculate the design storage volume of the BMP, V_{BMP}.

$$V_{BMP}\ (ft^3) = \frac{V_U\ (in\text{-}ac/ac) \times A_T\ (ac) \times 43{,}560\ (ft^2/ac)}{12\ (in/ft)}$$

V_{BMP} = 11,779 ft^3

Notes:

Santa Margarita Watershed

BMP Design Flow Rate, Q_{BMP} (Rev. 03-2012)

Legend: Required Entries / Calculated Cells

Company Name	JLC Engineering & Consulti	Date	8/19/2019
Designed by	Jilleen Ferris	County/City Case No	
Company Project Number/Name	Murrieta Apartments - 124.16.18		
Drainage Area Number/Name	DMA C		

Enter the Area Tributary to this Feature A_T = 0.24 acres

Determine the Effective Impervious Fraction

Type of post-development surface cover (use pull down menu): Mixed Surface Types

Effective Impervious Fraction I_f = 0.90

Calculate the composite Runoff Coefficient, C for the BMP Tributary Area

Use the following equation based on the WEF/ASCE Method

$C = 0.858I_f^3 - 0.78I_f^2 + 0.774I_f + 0.04$

C = 0.73

BMP Design Flow Rate

$Q_{BMP} = C \times I \times A_T$

Q_{BMP} = 0.0 ft^3/s

Notes:

Infiltration Basin – Design Procedure Spreadsheet

The infiltration basin spreadsheet utilized vertical size slopes to accurately model the subsurface system. Additionally, the proposed basin depth utilized 3.5 feet, which is 5 feet multiplied by a factor of 0.7 (see discussion in Section E.2, page 30 regarding depth factor calculation).

Infiltration Basin - Design Procedure (Rev. 03-2012)	BMP ID: A	Legend:	Required Entries / Calculated Cells

Company Name: JLC Engineering and Engineering — Date: 7/6/2018

Designed by: Jilleen Ferris — County/City Case No.:

Design Volume

a) Tributary area (BMP subarea)	A_T =	6.49	acres
b) Enter V_{BMP} determined from Section 2.1 of this Handbook	V_{BMP}=	11,779	ft^3

Maximum Depth

a) Infiltration rate	I =	6	in/hr
b) Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" from this BMP Handbook)	FS =	3	
c) Calculate D_1 $D_1 = \frac{I\ (in/hr) \times 72\ hrs}{12\ (in/ft) \times FS}$	D_1 =	12.0	ft
d) Enter the depth of freeboard (at least 1 ft)		1	ft
e) Enter depth to historic high ground water (measured from **top** of basin)		20	ft
f) Enter depth to top of bedrock or impermeable layer (measured from **top** of basin)		40	ft
g) D_2 is the smaller of: Depth to groundwater - (10 ft + freeboard) and Depth to impermeable layer - (5 ft + freeboard)	D_2 =	9.0	ft
h) D_{MAX} is the smaller value of D_1 and D_2 but shall not exceed 5 feet	D_{MAX} =	9.0	ft

Basin Geometry

a) Basin side slopes (no steeper than 4:1) Slope no steeper than 4:1	z =	0	:1
b) Proposed basin depth (excluding freeboard)	d_B =	3.5	ft
c) Minimum bottom surface area of basin ($A_S = V_{BMP}/d_B$)	A_S =	3365	ft^2
d) Proposed Design Surface Area	A_D =	5600	ft^2

Forebay

a) Forebay volume (minimum 0.5% V_{BMP})	Volume =	59	ft^3
b) Forebay depth (height of berm/splashwall. 1 foot min.)	Depth =		ft
c) Forebay surface area (minimum)	Area =		ft^2
d) Full height notch-type weir	Width (W) =		in

Notes:

Modular Wetlands

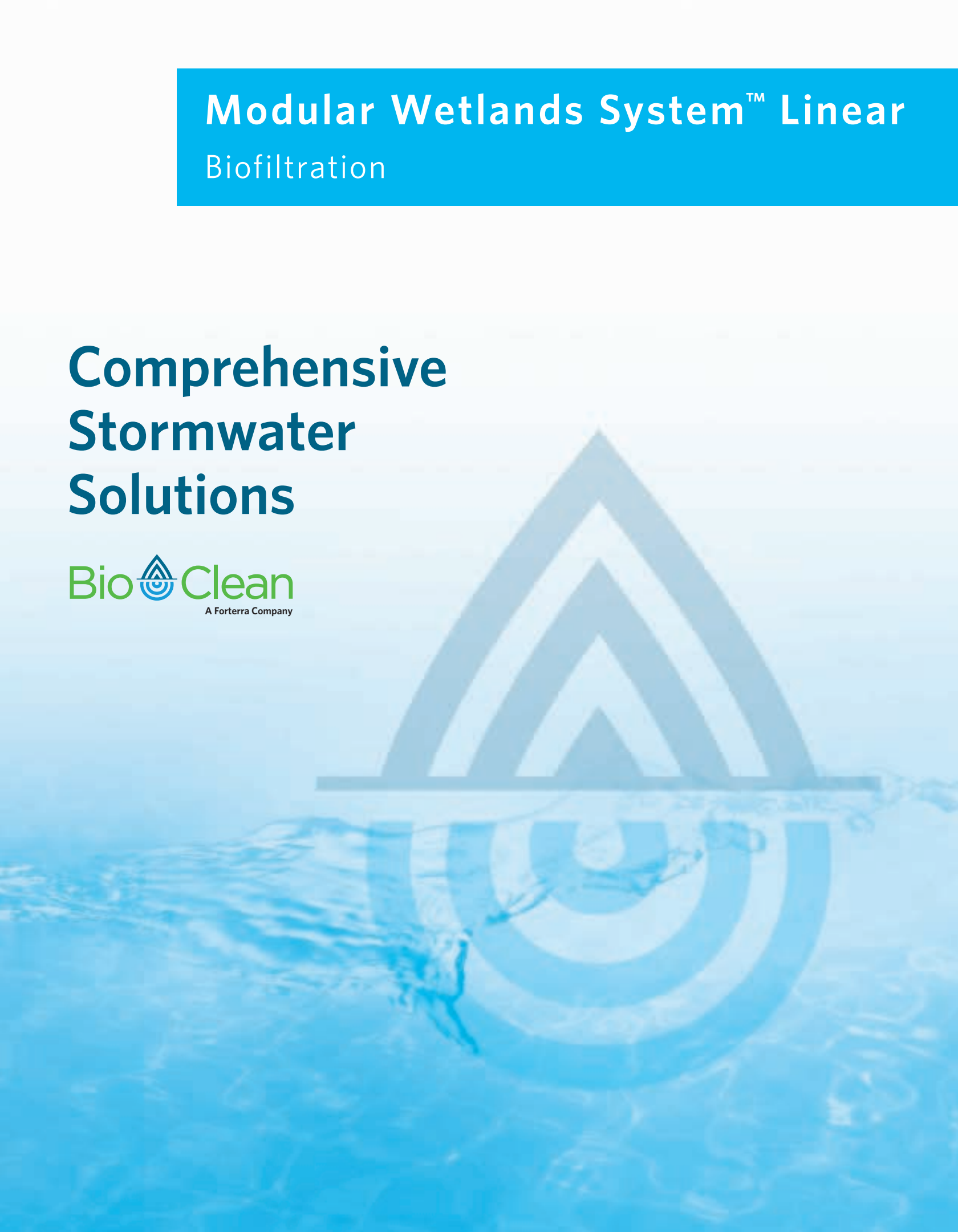
Documentation of the General Use Level Designation for Basic, Enhanced, and Phosphorus Treatment for the Modular Wetlands has been included, as well as the Modular Wetlands Brochure.

Modular Wetlands System™ Linear

Biofiltration

Comprehensive Stormwater Solutions

Bio Clean
A Forterra Company



OVERVIEW

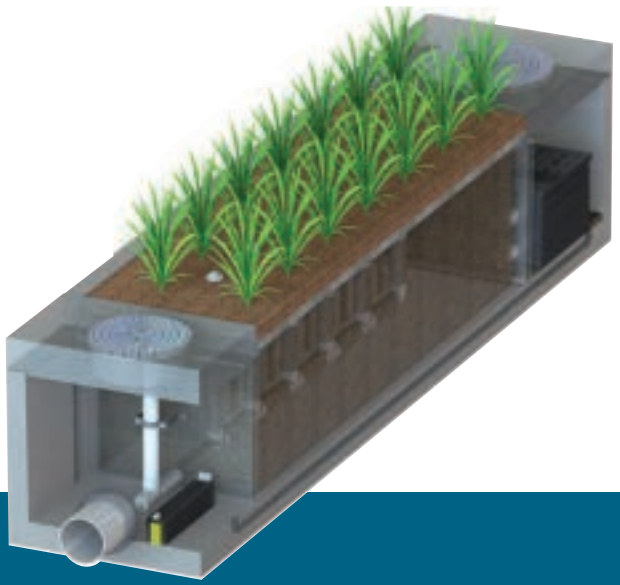
The Bio Clean Modular Wetlands System™ Linear (MWS Linear) represents a pioneering breakthrough in stormwater technology as the only biofiltration system to utilize patented horizontal flow, allowing for a smaller footprint and higher treatment capacity. While most biofilters use little or no pretreatment, the MWS Linear incorporates an advanced pretreatment chamber that includes separation and pre-filter cartridges. In this chamber, sediment and hydrocarbons are removed from runoff before entering the biofiltration chamber, in turn reducing maintenance costs and improving performance.

The Urban Impact

For hundreds of years, natural wetlands surrounding our shores have played an integral role as nature's stormwater treatment system. But as our cities grow and develop, these natural wetlands have perished under countless roads, rooftops, and parking lots.

Plant A Wetland

Without natural wetlands, our cities are deprived of water purification, flood control, and land stability. Modular Wetlands and the MWS Linear re-establish nature's presence and rejuvenate waterways in urban areas.



PERFORMANCE

The MWS Linear continues to outperform other treatment methods with superior pollutant removal for TSS, heavy metals, nutrients, hydrocarbons, and bacteria. Since 2007 the MWS Linear has been field tested on numerous sites across the country. With its advanced pretreatment chamber and innovative horizontal flow biofilter, the system is able to effectively remove pollutants through a combination of physical, chemical, and biological filtration processes. With the same biological processes found in natural wetlands, the MWS Linear harnesses nature's ability to process, transform, and remove even the most harmful pollutants.

66% REMOVAL OF DISSOLVED ZINC	**69%** REMOVAL OF TOTAL ZINC	**38%** REMOVAL OF DISSOLVED COPPER	**64%** REMOVAL OF TOTAL PHOSPHORUS	
45% REMOVAL OF NITROGEN	**50%** REMOVAL OF TOTAL COPPER	**95%** REMOVAL OF MOTOR OIL	**67%** REMOVAL OF ORTHO PHOSPHORUS	**85%** REMOVAL OF TSS

APPROVALS

The MWS Linear has successfully met years of challenging technical reviews and testing from some of the most prestigious and demanding agencies in the nation and perhaps the world.

WASHINGTON STATE TAPE APPROVED

The MWS Linear is approved for General Use Level Designation (GULD) for Basic, Enhanced, and Phosphorus treatment at 1 gpm/ft^2 loading rate. The highest performing BMP on the market for all main pollutant categories.

DEQ ASSIGNMENT

The Virginia Department of Environmental Quality assigned the MWS Linear, the highest phosphorus removal rating for manufactured treatment devices to meet the new Virginia Stormwater Management Program (VSMP) Regulation technical criteria.

MARYLAND DEPARTMENT OF THE ENVIRONMENT APPROVED

Granted Environmental Site Design (ESD) status for new construction, redevelopment, and retrofitting when designed in accordance with the design manual.

MASTEP EVALUATION

The University of Massachusetts at Amherst – Water Resources Research Center issued a technical evaluation report noting removal rates up to 84% TSS, 70% total phosphorus, 68.5% total zinc, and more.

RHODE ISLAND DEM APPROVED

Approved as an authorized BMP and noted to achieve the following minimum removal efficiencies: 85% TSS, 60% pathogens, 30% total phosphorus, and 30% total nitrogen.

ADVANTAGES

- HORIZONTAL FLOW BIOFILTRATION
- GREATER FILTER SURFACE AREA
- PRETREATMENT CHAMBER
- PATENTED PERIMETER VOID AREA
- FLOW CONTROL
- NO DEPRESSED PLANTER AREA
- AUTO DRAINDOWN MEANS NO MOSQUITO VECTOR

OPERATION

The MWS Linear is the most efficient and versatile biofiltration system on the market, and it is the only system with horizontal flow which improves performance, reduces footprint, and minimizes maintenance. Figure 1 and Figure 2 illustrate the invaluable benefits of horizontal flow and the multiple treatment stages.

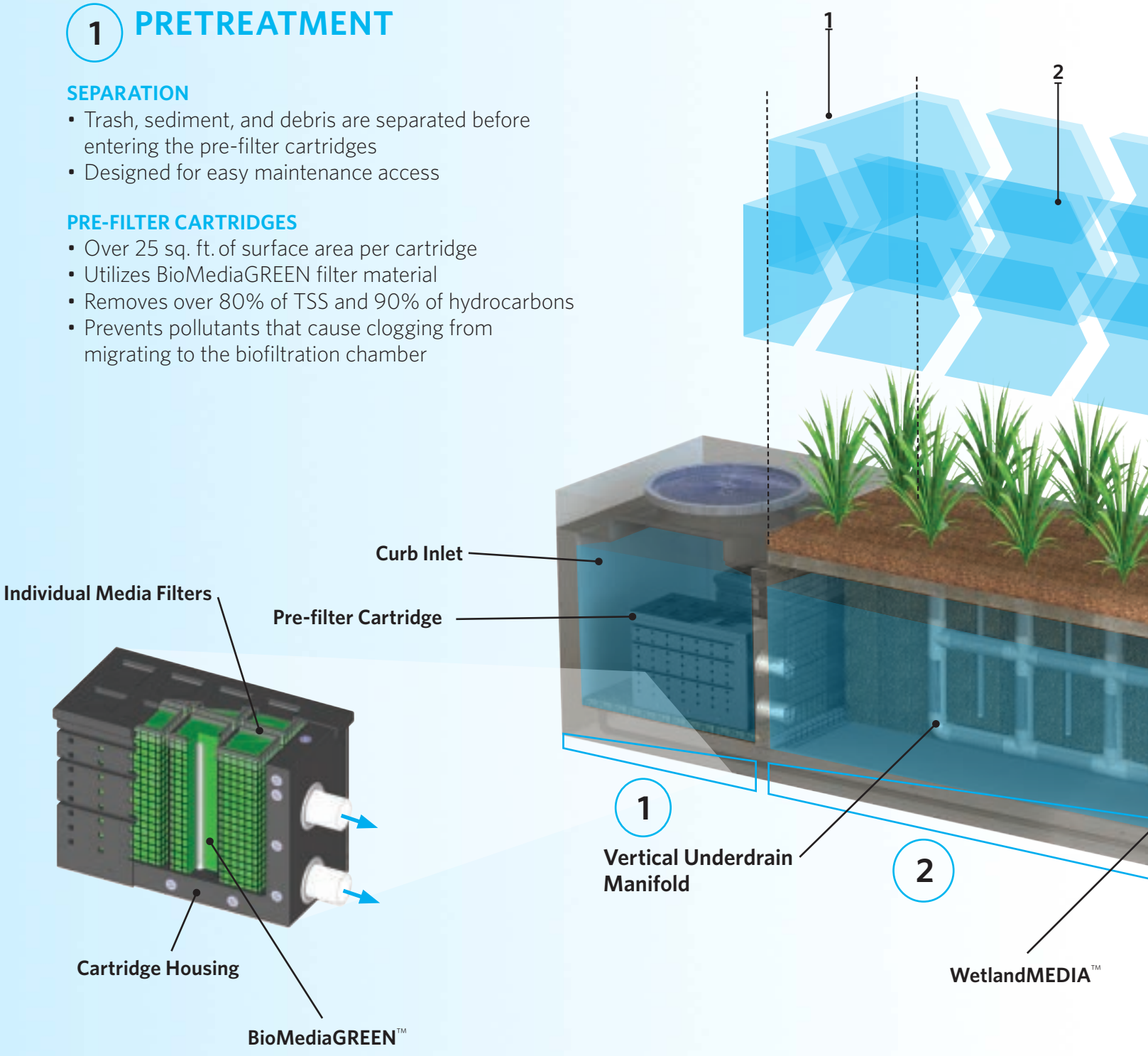
1 PRETREATMENT

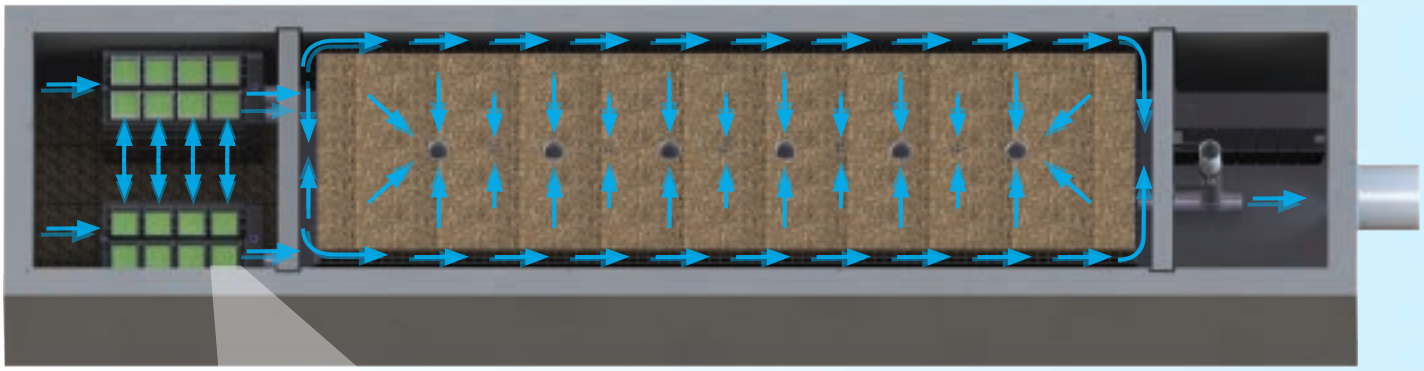
SEPARATION

- Trash, sediment, and debris are separated before entering the pre-filter cartridges
- Designed for easy maintenance access

PRE-FILTER CARTRIDGES

- Over 25 sq. ft. of surface area per cartridge
- Utilizes BioMediaGREEN filter material
- Removes over 80% of TSS and 90% of hydrocarbons
- Prevents pollutants that cause clogging from migrating to the biofiltration chamber





2x to 3x more surface area than traditional downward flow bioretention systems.

Figure 2, Top View

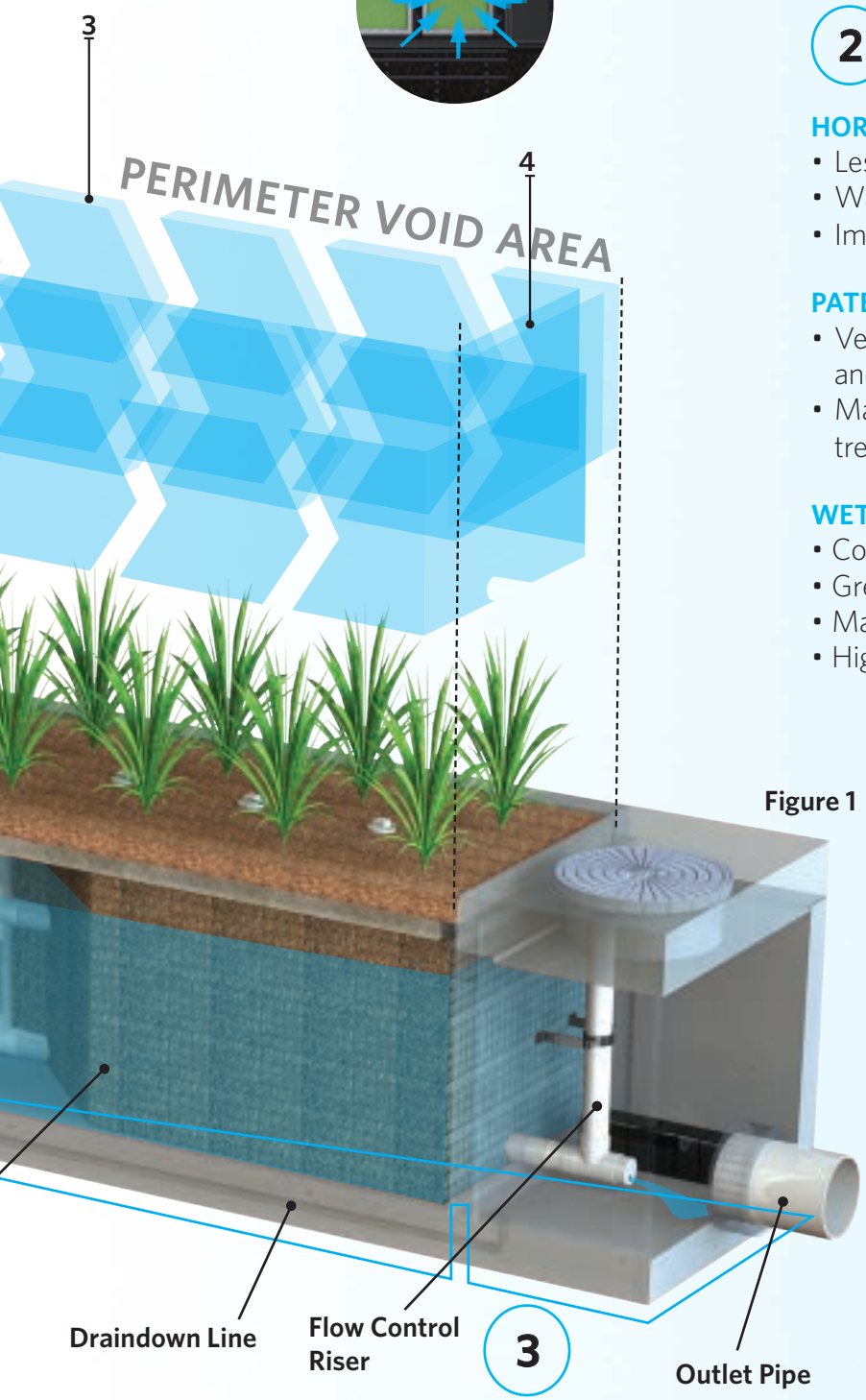


Figure 1

2 BIOFILTRATION

HORIZONTAL FLOW

- Less clogging than downward flow biofilters
- Water flow is subsurface
- Improves biological filtration

PATENTED PERIMETER VOID AREA

- Vertically extends void area between the walls and the WetlandMEDIA on all four sides
- Maximizes surface area of the media for higher treatment capacity

WETLANDMEDIA

- Contains no organics and removes phosphorus
- Greater surface area and 48% void space
- Maximum evapotranspiration
- High ion exchange capacity and lightweight

3 DISCHARGE

FLOW CONTROL

- Orifice plate controls flow of water through WetlandMEDIA to a level lower than the media's capacity
- Extends the life of the media and improves performance

DRAINDOWN FILTER

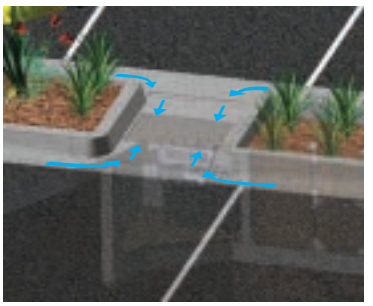
- The draindown is an optional feature that completely drains the pretreatment chamber
- Water that drains from the pretreatment chamber between storm events will be treated

CONFIGURATIONS

The MWS Linear is the preferred biofiltration system of civil engineers across the country due to its versatile design. This highly versatile system has available "pipe-in" options on most models, along with built-in curb or grated inlets for simple integration into your storm drain design.

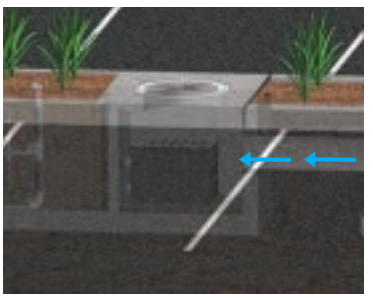
CURB TYPE

The Curb Type configuration accepts sheet flow through a curb opening and is commonly used along roadways and parking lots. It can be used in sump or flow-by conditions. Length of curb opening varies based on model and size.



GRATE TYPE

The Grate Type configuration offers the same features and benefits as the Curb Type but with a grated/drop inlet above the systems pretreatment chamber. It has the added benefit of allowing pedestrian access over the inlet. ADA-compliant grates are available to assure easy and safe access. The Grate Type can also be used in scenarios where runoff needs to be intercepted on both sides of landscape islands.



VAULT TYPE

The system's patented horizontal flow biofilter is able to accept inflow pipes directly into the pretreatment chamber, meaning the MWS Linear can be used in end-of-the-line installations. This greatly improves feasibility over typical decentralized designs that are required with other biofiltration/ bioretention systems. Another benefit of the "pipe-in" design is the ability to install the system downstream of underground detention systems to meet water quality volume requirements.

DOWNSPOUT TYPE

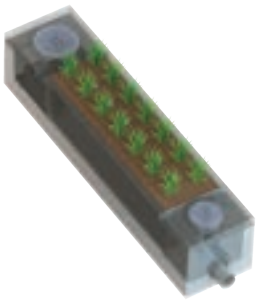
The Downspout Type is a variation of the Vault Type and is designed to accept a vertical downspout pipe from rooftop and podium areas. Some models have the option of utilizing an internal bypass, simplifying the overall design. The system can be installed as a raised planter, and the exterior can be stuccoed or covered with other finishes to match the look of adjacent buildings.

ORIENTATIONS

SIDE-BY-SIDE

The Side-By-Side orientation places the pretreatment and discharge chamber adjacent to one another with the biofiltration chamber running parallel on either side.This minimizes the system length, providing a highly compact footprint. It has been proven useful in situations such as streets with directly adjacent sidewalks, as half of the system can be placed under that sidewalk. This orientation also offers internal bypass options as discussed below.

END-TO-END



The End-To-End orientation places the pretreatment and discharge chambers on opposite ends of the biofiltration chamber, therefore minimizing the width of the system to 5 ft. (outside dimension). This orientation is perfect for linear projects and street retrofits where existing utilities and sidewalks limit the amount of space available for installation. One limitation of this orientation is that bypass must be external.

BYPASS

INTERNAL BYPASS WEIR (SIDE-BY-SIDE ONLY)

The Side-By-Side orientation places the pretreatment and discharge chambers adjacent to one another allowing for integration of internal bypass. The wall between these chambers can act as a bypass weir when flows exceed the system's treatment capacity, thus allowing bypass from the pretreatment chamber directly to the discharge chamber.

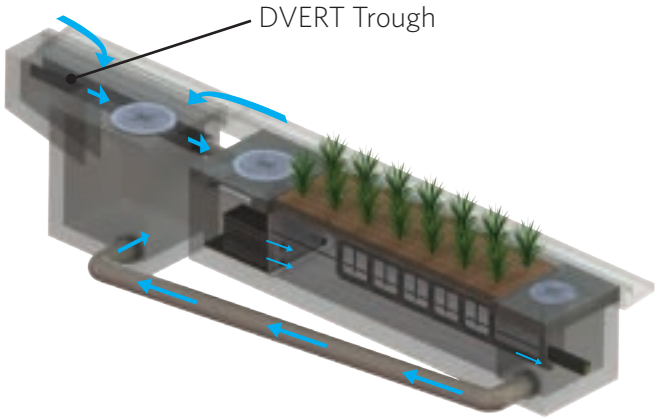
EXTERNAL DIVERSION WEIR STRUCTURE

This traditional offline diversion method can be used with the MWS Linear in scenarios where runoff is being piped to the system. These simple and effective structures are generally configured with two outflow pipes. The first is a smaller pipe on the upstream side of the diversion weir - to divert low flows over to the MWS Linear for treatment. The second is the main pipe that receives water once the system has exceeded treatment capacity and water flows over the weir.

FLOW-BY-DESIGN

This method is one in which the system is placed just upstream of a standard curb or grate inlet to intercept the first flush. Higher flows simply pass by the MWS Linear and into the standard inlet downstream.

DVERT LOW FLOW DIVERSION



This simple yet innovative diversion trough can be installed in existing or new curb and grate inlets to divert the first flush to the MWS Linear via pipe. It works similar to a rain gutter and is installed just below the opening into the inlet. It captures the low flows and channels them over to a connecting pipe exiting out the wall of the inlet and leading to the MWS Linear. The DVERT is perfect for retrofit and green street applications that allow the MWS Linear to be installed anywhere space is available.

SPECIFICATIONS

FLOW-BASED

The MWS Linear can be used in stand-alone applications to meet treatment flow requirements. Since the MWS Linear is the only biofiltration system that can accept inflow pipes several feet below the surface, it can be used not only in decentralized design applications but also as a large central end-of-the-line application for maximum feasibility.

MODEL #	DIMENSIONS	WETLANDMEDIA SURFACE AREA (sq.ft.)	TREATMENT FLOW RATE (cfs)
MWS-L-4-4	4′ x 4′	23	0.052
MWS-L-4-6	4′ x 6′	32	0.073
MWS-L-4-8	4′ x 8′	50	0.115
MWS-L-4-13	4′ x 13′	63	0.144
MWS-L-4-15	4′ x 15′	76	0.175
MWS-L-4-17	4′ x 17′	90	0.206
MWS-L-4-19	4′ x 19′	103	0.237
MWS-L-4-21	4′ x 21′	117	0.268
MWS-L-6-8	7′ x 9′	64	0.147
MWS-L-8-8	8′ x 8′	100	0.230
MWS-L-8-12	8′ x 12′	151	0.346
MWS-L-8-16	8′ x 16′	201	0.462
MWS-L-8-20	9′ x 21′	252	0.577
MWS-L-8-24	9′ x 25′	302	0.693

SPECIFICATIONS

VOLUME-BASED

Many states require treatment of a water quality volume and do not offer the option of flow-based design. The MWS Linear and its unique horizontal flow makes it the only biofilter that can be used in volume-based design installed downstream of ponds, detention basins, and underground storage systems.

MODEL #	TREATMENT CAPACITY (cu. ft.) @ 24-HOUR DRAINDOWN	TREATMENT CAPACITY (cu. ft.) @ 48-HOUR DRAINDOWN
MWS-L-4-4	1140	2280
MWS-L-4-6	1600	3200
MWS-L-4-8	2518	5036
MWS-L-4-13	3131	6261
MWS-L-4-15	3811	7623
MWS-L-4-17	4492	8984
MWS-L-4-19	5172	10345
MWS-L-4-21	5853	11706
MWS-L-6-8	3191	6382
MWS-L-8-8	5036	10072
MWS-L-8-12	7554	15109
MWS-L-8-16	10073	20145
MWS-L-8-20	12560	25120
MWS-L-8-24	15108	30216

APPLICATIONS

The MWS Linear has been successfully used on numerous new construction and retrofit projects. The system's superior versatility makes it beneficial for a wide range of stormwater and waste water applications - treating rooftops, streetscapes, parking lots, and industrial sites.

INDUSTRIAL

Many states enforce strict regulations for discharges from industrial sites. The MWS Linear has helped various sites meet difficult EPA-mandated effluent limits for dissolved metals and other pollutants.

RESIDENTIAL

Low to high density developments can benefit from the versatile design of the MWS Linear. The system can be used in both decentralized LID design and cost-effective end-of-the-line configurations.

STREETS

Street applications can be challenging due to limited space. The MWS Linear is very adaptable, and it offers the smallest footprint to work around the constraints of existing utilities on retrofit projects.

PARKING LOTS

Parking lots are designed to maximize space and the MWS Linear's 4 ft. standard planter width allows for easy integration into parking lot islands and other landscape medians.

COMMERCIAL

Compared to bioretention systems, the MWS Linear can treat far more area in less space, meeting treatment and volume control requirements.

MIXED USE

The MWS Linear can be installed as a raised planter to treat runoff from rooftops or patios, making it perfect for sustainable "live-work" spaces.

More applications include:

• Agriculture • Reuse • Low Impact Development • Waste Water

PLANT SELECTION

Abundant plants, trees, and grasses bring value and an aesthetic benefit to any urban setting, but those in the MWS Linear do even more - they increase pollutant removal. What's not seen, but very important, is that below grade, the stormwater runoff/flow is being subjected to nature's secret weapon: a dynamic physical, chemical, and biological process working to break down and remove non-point source pollutants. The flow rate is controlled in the MWS Linear, giving the plants more contact time so that pollutants are more successfully decomposed, volatilized, and incorporated into the biomass of the MWS Linear's micro/macro flora and fauna.

A wide range of plants are suitable for use in the MWS Linear, but selections vary by location and climate. View suitable plants by visiting biocleanenvironmental.com/plants.

INSTALLATION

The MWS Linear is simple, easy to install, and has a space-efficient design that offers lower excavation and installation costs compared to traditional tree-box type systems. The structure of the system resembles precast catch basin or utility vaults and is installed in a similar fashion.

The system is delivered fully assembled for quick installation. Generally, the structure can be unloaded and set in place in 15 minutes. Our experienced team of field technicians are available to supervise installations and provide technical support.

MAINTENANCE

Reduce your maintenance costs, man hours, and materials with the MWS Linear. Unlike other biofiltration systems that provide no pretreatment, the MWS Linear is a self-contained treatment train which incorporates simple and effective pretreatment.

Maintenance requirements for the biofilter itself are almost completely eliminated, as the pretreatment chamber removes and isolates trash, sediments, and hydrocarbons. What's left is the simple maintenance of an easily accessible pretreatment chamber that can be cleaned by hand or with a standard vac truck. Only periodic replacement of low-cost media in the pre-filter cartridges is required for long-term operation, and there is absolutely no need to replace expensive biofiltration media.

Bio Clean
A Forterra Company

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855.566.3938
stormwater@forterrabp.com
biocleanenvironmental.com

072318R1

WASHINGTON STATE DEPARTMENT OF ECOLOGY

July 2017

GENERAL USE LEVEL DESIGNATION FOR BASIC, ENHANCED, AND PHOSPHORUS TREATMENT

For the

MWS-Linear Modular Wetland

Ecology's Decision:

Based on Modular Wetland Systems, Inc. application submissions, including the Technical Evaluation Report, dated April 1, 2014, Ecology hereby issues the following use level designation:

1. General use level designation (GULD) for the MWS-Linear Modular Wetland Stormwater Treatment System for Basic treatment

    - Sized at a hydraulic loading rate of 1 gallon per minute (gpm) per square foot (sq ft) of wetland cell surface area. For moderate pollutant loading rates (low to medium density residential basins), size the Prefilters at 3.0 gpm/sq ft of cartridge surface area. For high loading rates (commercial and industrial basins), size the Prefilters at 2.1 gpm/sq ft of cartridge surface area.

2. General use level designation (GULD) for the MWS-Linear Modular Wetland Stormwater Treatment System for Phosphorus treatment

    - Sized at a hydraulic loading rate of 1 gallon per minute (gpm) per square foot (sq ft) of wetland cell surface area. For moderate pollutant loading rates (low to medium density residential basins), size the Prefilters at 3.0 gpm/sq ft of cartridge surface area. For high loading rates (commercial and industrial basins), size the Prefilters at 2.1 gpm/sq ft of cartridge surface area.

3. General use level designation (GULD) for the MWS-Linear Modular Wetland Stormwater Treatment System for Enhanced treatment

    - Sized at a hydraulic loading rate of 1 gallon per minute (gpm) per square foot (sq ft) of wetland cell surface area. For moderate pollutant loading rates (low to medium density residential basins), size the Prefilters at 3.0 gpm/sq ft of cartridge surface area. For high loading rates (commercial and industrial basins), size the Prefilters at 2.1 gpm/sq ft of cartridge surface area.

4. Ecology approves the MWS - Linear Modular Wetland Stormwater Treatment System units for Basic, Phosphorus, and Enhanced treatment at the hydraulic loading rate listed above. Designers shall calculate the water quality design flow rates using the following procedures:

    - Western Washington: For treatment installed upstream of detention or retention, the water quality design flow rate is the peak 15-minute flow rate as calculated using the latest version of the Western Washington Hydrology Model or other Ecology-approved continuous runoff model.
    - Eastern Washington: For treatment installed upstream of detention or retention, the water quality design flow rate is the peak 15-minute flow rate as calculated using one of the three methods described in Chapter 2.2.5 of the Stormwater Management Manual for Eastern Washington (SWMMEW) or local manual.
    - Entire State: For treatment installed downstream of detention, the water quality design flow rate is the full 2-year release rate of the detention facility.

5. These use level designations have no expiration date but may be revoked or amended by Ecology, and are subject to the conditions specified below.

Ecology's Conditions of Use:

Applicants shall comply with the following conditions:

1. Design, assemble, install, operate, and maintain the MWS – Linear Modular Wetland Stormwater Treatment System units, in accordance with Modular Wetland Systems, Inc. applicable manuals and documents and the Ecology Decision.
2. Each site plan must undergo Modular Wetland Systems, Inc. review and approval before site installation. This ensures that site grading and slope are appropriate for use of a MWS – Linear Modular Wetland Stormwater Treatment System unit.
3. MWS – Linear Modular Wetland Stormwater Treatment System media shall conform to the specifications submitted to, and approved by, Ecology.
4. The applicant tested the MWS – Linear Modular Wetland Stormwater Treatment System with an external bypass weir. This weir limited the depth of water flowing through the media, and therefore the active treatment area, to below the root zone of the plants. This GULD applies to MWS – Linear Modular Wetland Stormwater Treatment Systems whether plants are included in the final product or not.
5. Maintenance: The required maintenance interval for stormwater treatment devices is often dependent upon the degree of pollutant loading from a particular drainage basin. Therefore, Ecology does not endorse or recommend a "one size fits all" maintenance cycle for a particular model/size of manufactured filter treatment device.

    - Typically, Modular Wetland Systems, Inc. designs MWS - Linear Modular Wetland systems for a target prefilter media life of 6 to 12 months.
    - Indications of the need for maintenance include effluent flow decreasing to below the design flow rate or decrease in treatment below required levels.
    - Owners/operators must inspect MWS - Linear Modular Wetland systems for a minimum of twelve months from the start of post-construction operation to determine site-specific

maintenance schedules and requirements. You must conduct inspections monthly during the wet season, and every other month during the dry season. (According to the SWMMWW, the wet season in western Washington is October 1 to April 30. According to SWMMEW, the wet season in eastern Washington is October 1 to June 30). After the first year of operation, owners/operators must conduct inspections based on the findings during the first year of inspections.

- Conduct inspections by qualified personnel, follow manufacturer's guidelines, and use methods capable of determining either a decrease in treated effluent flowrate and/or a decrease in pollutant removal ability.
- When inspections are performed, the following findings typically serve as maintenance triggers:
    - Standing water remains in the vault between rain events, or
    - Bypass occurs during storms smaller than the design storm.
    - If excessive floatables (trash and debris) are present (but no standing water or excessive sedimentation), perform a minor maintenance consisting of gross solids removal, not prefilter media replacement.
    - Additional data collection will be used to create a correlation between pretreatment chamber sediment depth and pre-filter clogging (see *Issues to be Addressed by the Company* section below)

6. Discharges from the MWS - Linear Modular Wetland Stormwater Treatment System units shall not cause or contribute to water quality standards violations in receiving waters.

Applicant:	Modular Wetland Systems, Inc.
Applicant's Address:	*PO. Box 869* *Oceanside, CA 92054*

Application Documents:

- *Original Application for Conditional Use Level Designation*, Modular Wetland System, Linear Stormwater Filtration System Modular Wetland Systems, Inc., January 2011
- *Quality Assurance Project Plan*: Modular Wetland system – Linear Treatment System performance Monitoring Project, draft, January 2011.
- *Revised Application for Conditional Use Level Designation*, Modular Wetland System, Linear Stormwater Filtration System Modular Wetland Systems, Inc., May 2011
- *Memorandum: Modular Wetland System-Linear GULD Application Supplementary Data, April 2014*
- *Technical Evaluation Report: Modular Wetland System Stormwater Treatment System Performance Monitoring, April 2014.*

Applicant's Use Level Request:

General use level designation as a Basic, Enhanced, and Phosphorus treatment device in accordance with Ecology's Guidance for Evaluating Emerging Stormwater Treatment Technologies Technology Assessment Protocol – Ecology (TAPE) January 2011 Revision.

Applicant's Performance Claims:

- The MWS – Linear Modular wetland is capable of removing a minimum of 80-percent of TSS from stormwater with influent concentrations between 100 and 200 mg/l.
- The MWS – Linear Modular wetland is capable of removing a minimum of 50-percent of Total Phosphorus from stormwater with influent concentrations between 0.1 and 0.5 mg/l.
- The MWS – Linear Modular wetland is capable of removing a minimum of 30-percent of dissolved Copper from stormwater with influent concentrations between 0.005 and 0.020 mg/l.
- The MWS – Linear Modular wetland is capable of removing a minimum of 60-percent of dissolved Zinc from stormwater with influent concentrations between 0.02 and 0.30 mg/l.

Ecology Recommendations:

- Modular Wetland Systems, Inc. has shown Ecology, through laboratory and field-testing, that the MWS - Linear Modular Wetland Stormwater Treatment System filter system is capable of attaining Ecology's Basic, Total phosphorus, and Enhanced treatment goals.

Findings of Fact:

<u>Laboratory Testing</u>

The MWS-Linear Modular wetland has the:

- Capability to remove 99 percent of total suspended solids (using Sil-Co-Sil 106) in a quarter-scale model with influent concentrations of 270 mg/L.
- Capability to remove 91 percent of total suspended solids (using Sil-Co-Sil 106) in laboratory conditions with influent concentrations of 84.6 mg/L at a flow rate of 3.0 gpm per square foot of media.
- Capability to remove 93 percent of dissolved Copper in a quarter-scale model with influent concentrations of 0.757 mg/L.
- Capability to remove 79 percent of dissolved Copper in laboratory conditions with influent concentrations of 0.567 mg/L at a flow rate of 3.0 gpm per square foot of media.
- Capability to remove 80.5-percent of dissolved Zinc in a quarter-scale model with influent concentrations of 0.95 mg/L at a flow rate of 3.0 gpm per square foot of media.
- Capability to remove 78-percent of dissolved Zinc in laboratory conditions with influent concentrations of 0.75 mg/L at a flow rate of 3.0 gpm per square foot of media.

Field Testing

- Modular Wetland Systems, Inc. conducted monitoring of an MWS-Linear (Model # MWS-L-4-13) from April 2012 through May 2013, at a transportation maintenance facility in Portland, Oregon. The manufacturer collected flow-weighted composite samples of the system's influent and effluent during 28 separate storm events. The system treated approximately 75 percent of the runoff from 53.5 inches of rainfall during the monitoring period. The applicant sized the system at 1 gpm/sq ft. (wetland media) and 3gpm/sq ft. (prefilter).
- Influent TSS concentrations for qualifying sampled storm events ranged from 20 to 339 mg/L. Average TSS removal for influent concentrations greater than 100 mg/L (n=7) averaged 85 percent. For influent concentrations in the range of 20-100 mg/L (n=18), the upper 95 percent confidence interval about the mean effluent concentration was 12.8 mg/L.
- Total phosphorus removal for 17 events with influent TP concentrations in the range of 0.1 to 0.5 mg/L averaged 65 percent. A bootstrap estimate of the lower 95 percent confidence limit (LCL95) of the mean total phosphorus reduction was 58 percent.
- The lower 95 percent confidence limit of the mean percent removal was 60.5 percent for dissolved zinc for influent concentrations in the range of 0.02 to 0.3 mg/L (n=11). The lower 95 percent confidence limit of the mean percent removal was 32.5 percent for dissolved copper for influent concentrations in the range of 0.005 to 0.02 mg/L (n=14) at flow rates up to 28 gpm (design flow rate 41 gpm). Laboratory test data augmented the data set, showing dissolved copper removal at the design flow rate of 41 gpm (93 percent reduction in influent dissolved copper of 0.757 mg/L).

Issues to be addressed by the Company:

1. Modular Wetland Systems, Inc. should collect maintenance and inspection data for the first year on all installations in the Northwest in order to assess standard maintenance requirements for various land uses in the region. Modular Wetland Systems, Inc. should use these data to establish required maintenance cycles.
2. Modular Wetland Systems, Inc. should collect pre-treatment chamber sediment depth data for the first year of operation for all installations in the Northwest. Modular Wetland Systems, Inc. will use these data to create a correlation between sediment depth and pre-filter clogging.

Technology Description:
Download at http://www.modularwetlands.com/

Contact Information:

Applicant: Zach Kent
BioClean A Forterra Company.
398 Vi9a El Centro
Oceanside, CA 92058
zach.kent@forterrabp.com

Applicant website: http://www.modularwetlands.com/

Ecology web link: http://www.ecy.wa.gov/programs/wg/stormwater/newtech/index.html

Ecology: Douglas C. Howie, P.E.
Department of Ecology
Water Quality Program
(360) 407-6444
douglas.howie@ecy.wa.gov

Revision History

Date	**Revision**
June 2011	Original use-level-designation document
September 2012	Revised dates for TER and expiration
January 2013	Modified Design Storm Description, added Revision Table, added maintenance discussion, modified format in accordance with Ecology standard
December 2013	Updated name of Applicant
April 2014	Approved GULD designation for Basic, Phosphorus, and Enhanced treatment
December 2015	Updated GULD to document the acceptance of MWS-Linear Modular Wetland installations with or without the inclusion of plants
July 2017	Revised Manufacturer Contact Information (name, address, and email)

Tree Wells

Tree wells were utilized along Rising Hill Drive due to the lack of space available for a volume based BMP. Additionally, providing a storm drain at the downstream end of the street improvements would create a storm drain that would be over 20 feet deep under the proposed sloped areas. Another option was to intercept existing street flows within Bahama Way at the intersection of Bahama Way and Rising Hill Drive that would be discharged into the subsurface system, however, an existing catch basin is located immediately upstream of this location, which would prevent nearly all flows from being conveyed to the proposed interception location, as well as prevent any low-flows from being conveyed to the proposed interception location. Therefore, the best solution was to incorporate 3 tree wells at the downstream location of the street improvements for Rising Hill Drive.

Appendix 7:
Hydromodification & Critical Coarse Sediment

Supporting Detail for Hydromodification compliance & Exhibit G - CCSY & PSS Areas with the project location.

The preparer shall include the following in this Appendix (Refer to Section 2.4 and 3.6 of the SMR WQMP and Sections E of this Template):

- Hydromodification Exemption Exhibit (if the project is in an area exempt from Hydromod)
- Potential Critical Coarse Sediment Yield Area Mapping (to show if the site is out of a CCSYA)
- Hydromodification BMP sizing calculations (i.e. County Hydromod Spreadsheet – Hydromod, and BMP Design tabs, SMRHM report files, or other acceptable Hydromod calculations)
- Site-Specific Critical Coarse Sediment Analysis (if a project impacts a CCSYA)
- Design details/drawings from manufacturers for proprietary BMPs (if proprietary BMPs are proposed)

In addition, the project shall comply with drainage law and good practices:

- Protect the Site and Roads from Q100yr, without impacting adjacent property owners.
- Pad elevations must be above the Q100yr water surface at all locations.

I. Identify Offsite Hydrology

A. If the project intends to allow the flows to pass through the project uninterrupted, the flows must remain along its natural flow-path and natural condition. The project must also:
   (1) Ensure that the existing stream is stable. If not, the design must include stabilization.
   (2) Does the 100 year flow path affect proposed project elements, such as streets and fill slopes? If so, the project must properly design for impingements, provide revetment, etc. If the water surface changes due to impingements on neighbor's properties, Permission to pond letters must be provided.

B. If the project intends to collect and convey the offsite flows, see the next section:

II. Hydraulics

A. Project must provide collection inlets that can be accessed for maintenance. If located outside of the project boundary, the project must provide a Permission Letter or drainage easement. If the inlet creates new ponding on private property, the project must provide a Permission to Pond letter or easement.

B. The project should not divert watershed areas over 1 acre. If so, Permission Letter to accept project's diversion and drainage concept must be received by the project.

C. The project should have an adequate outlet. If not, include Permission Letters and implement Increased Runoff criteria (2, 5,10 year storm events and the 1, 3, 6 and 24 hour durations). 100 year storm routing is not to be used. Runoff from the offsite plus onsite must be returned to its natural (existing) condition of velocity, peak flow-rate, flow-width and location/right of way, if permission letters have not been obtained.

D. The project must adequately convey the 100 year storm between the combination of street flow and pipe flow per County Ordinance.

E. The project should use the downstream connection as the Q100yr water surface control elevation, to ensure 6 inches minimum of freeboard in proposed drainage system.

III. Basin Layout

A. Implement Basin Guidelines as best as possible from Appendix C, Design Handbook for LID BMPs.

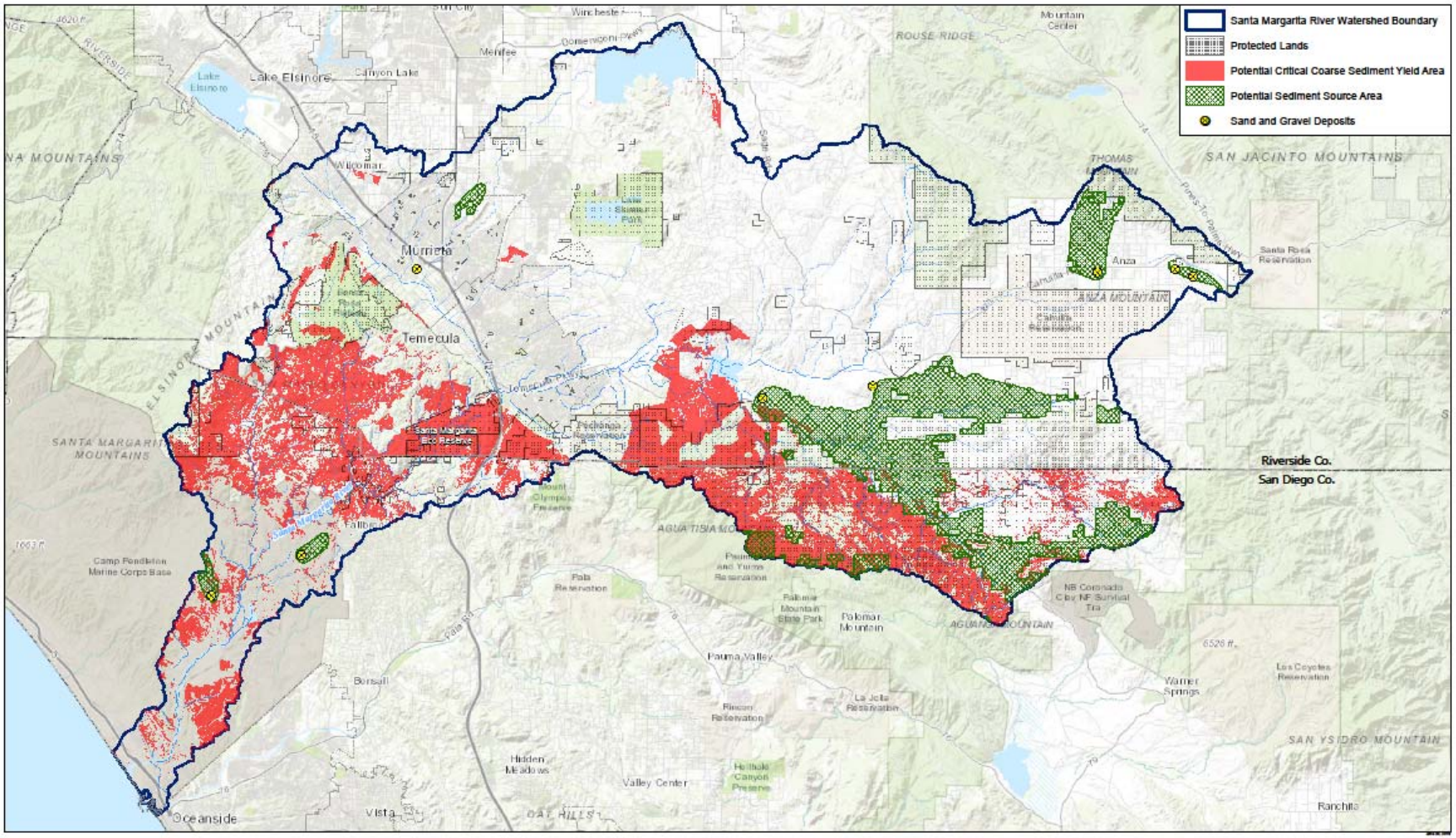


Exhibit G-1

SANTA MARGARITA RIVER WATERSHED
POTENTIAL CRITICAL COARSE SEDIMENT YIELD AREAS AND POTENTIAL SEDIMENT SOURCE AREAS

Santa Margarita Region - County HydroMod Iterative Spreadsheet Model

Only for use the unincorporated portions of Riverside County, unless otherwise approved by the Co-Permittee

Development Project Number(s):	DP-2018-1761, ZC-2018-1763, CP-2018-1762	Rain Gauge	Temecula Valley
Latitude (decimal format):	33.551515	BMP Type (per WQMP):	Subsurface Infiltration
Longitude (decimal format):	-117.143007	BMP Number (Sequential):	A

Pre-Development - Hydrology Information

DRAINAGE AREA (ACRES) - 10 acre max[1]	6.49	2-YEAR, 1-HOUR INTENSITY (IN/HR) - Plate D-4.3	0.5
LONGEST WATERCOURSE (FT) - 1,000' max [1]	642	10-YEAR, 1-HOUR INTENSITY (IN/HR) - Plate D-4.1 or D-4.5	0.88
UPSTREAM ELEVATION OF WATERCOURSE (FT)	1147	SLOPE OF THE INTENSITY DURATION - Plate D-4.6	0.55
DOWNSTREAM ELEV. OF WATERCOURSE (FT)	1144	CLOSEST IMPERVIOUS PERCENTAGE (%)	0% Undeveloped - Fair Cover
EXISTING IMPERVIOUS PERCENTAGE (%)	0		
Use 10% of Q2 to avoid Field Screening requirements	Yes		

Pre-Development - Soils Information

Cover Type #	Subarea Acreage	Cover Type	Vegetative Cover	Soil A %	Soil B %	Soil C %	Soil D %	RI Index AMC I	RI Index AMC II	RI Index AMC III
5	6.49 Ac.	Chaparral, Narrowleaf	Poor Cover	12.2	0	87.8		72	**86**	94
								0	**0**	0
								0	**0**	0
	6.49 Ac.						**Weighted Average RI Numbers =**	**72.0**	**86.0**	**94.0**

Per Dr. Luis Parra, the AMC condition is based on the rainfall record. Applying NEH-4 (1964) for the non-freezing conditions in Riverside County the AMC conditions are:
AMC-I for less than 0.5" of rain the previous 5 days; AMC-II for between 0.5" to 1.1" of rain the previous 5 days; or AMC-III for more than 1.1" for the previous 5 days.

Pre-Development - Calculated Range of Flow Rates analyzed for Hydromod (Suceptible Range of Flows)

Calculated Upper Flow-rate limit	Calculated Lower Flow-rate limit
Ex. 10-year Flowrate[1] = **6.792** cfs	Ex. 10% of the 2-year Flowrate[1] = **0.267** cfs
(Co-Permitte Approval is required) User-Defined Discharge Values with accompanying Hydrology Study[1]	
Ex. 10-year Flowrate (Attach Study) = cfs	Ex. 2-year Flowrate (Attach Study) = cfs

[1]The equations used to determine the 10-year and 10% of the 2-yr are limited to 10-acres and 1,000'. Flowrates from a separate study can be used to over-ride the calculated values so that larger areas (up to 20 acres) and longer watercourse lengths can be used. All values still need to be filled out, even when there is a user-defined discharge value entered.

Post-Project - Hydrograph Information

DRAINAGE AREA (ACRES)	6.49	Go to "BMP Design" tab to design your BMP, then check results below. Print both this "HydroMod" Sheet and the "BMP Design" sheet for your submittal.
LONGEST WATERCOURSE (FT)	642	
DIFFERENCE IN ELEV (FT) - along watercourse	3	
PROPOSED IMPERVIOUS PERCENTAGE (%)	85	

Post-Project - Soils Information

Cover Type #	Subarea Acreage	Cover Type	Vegetative Cover	Soil A %	Soil B %	Soil C %	Soil D %	RI Index AMC I	RI Index AMC II	RI Index AMC III
22	6.49 Ac.	Urban Landscaping	Good Cover	12.2		87.8		44	**64**	81
								0	**0**	0
								0	**0**	0
	6.49 Ac.						**Weighted Average RI Numbers =**	**44.0**	**64.0**	**81.0**

Per Dr. Luis Parra, the AMC condition is based on the rainfall record. Applying NEH-4 (1964) for the non-freezing conditions in Riverside County the AMC conditions are:
AMC-I for less than 0.5" of rain the previous 5 days; AMC-II for between 0.5" to 1.1" of rain the previous 5 days; or AMC-III for more than 1.1" for the previous 5 days.

		First result out of compliance in the rainfall record				See below for the Height in the Basin (Stage) that is causing a non-compliant result	
		Requirement		Proposed			
Hydromod Ponded depth	**1.80 feet**						
Hydromod Drain Time (unclogged)	24.86 hours						
Is the HydroMod BMP properly sized?	**Yes, this is acceptable**	---	---	---	---		
Mitigated Q < 110% of Pre-Dev. Q?	**Yes, this is acceptable**	---	---	---	---	Issue @ Stage =	---
Mitigated Duration < 110% of Pre-Dev?*	**Yes, this is acceptable**	---	---	---	---	Issue @ Stage =	---

Responsible-in-charge: _____ Date: _____

Signature: _____ Spreadsheet Developed by: Benjie Cho, P.E.

BMP Design

Fill in **blue** shaded areas

BMP Geometry & Detention Calculations

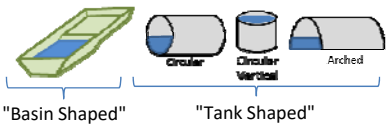
0.2	feet, Stage Intervals

Larger Stage Intervals may incr. the Q at the bottom stg.

PROPOSED BMP DIMENSIONS

STEP1: Size the BMP, so that the Total Volume > Max HydroMod Vol. (Deeper is ok, it will be refined in the Design Geometry)

Is the BMP a Tank shape? 2 1 for yes; 2 for no.

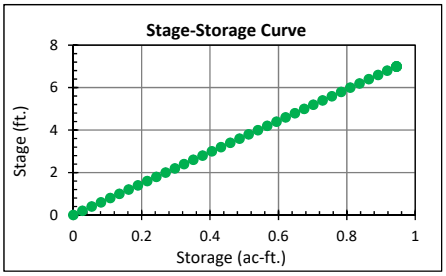


Basin Shaped BMP (Bottom Stage 1st)

Bottom Stage H= 7.0' SS= 0 :1

	Top Area	Bottom Area	
Width	42	42	FT
Length	140	140	FT
area =	5880	area = 5880	

Top Stage H=

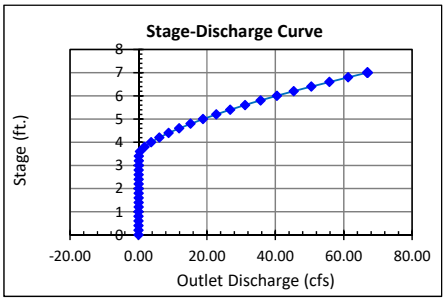


Prop. Top Stg. Vol. =	-	FT3
Prop Bottom Stg Vol =	41,160	FT3
Total Prop. Volume[1] =	41,160	FT3
Max HydroMod Volume =	9,586	FT3
Total Surface Area[2] =	5,880	FT2
BMP % of Site =	2.08%	
Max HydroMod Depth[3] =	1.80	FT

[1]Does not include forebay, or low flow trench

[2]Does not account for freeboard or access roads

[3]Does not consider Increased Runoff



MINIMUM DESIGN GEOMETRY

STEP2: Delete outlets, then propose the largest lowest orifice that does not, exceed the ex. Q or Duration. If the Q is acceptable, but the duration is exceeded, try decreasing orifice, then adding a weir slightly below the stage that has an issue.

OUTLETS (for Stage-Discharge)

Orifice Outlets			Weir Outlets		
Invert Height (ft)	Diameter (inches)	No. of Orifices	Crest Height (ft)	Crest Width (ft)	No. of Weirs
0					
0.7	1.00	1			
1.05	1.00	1			
			3.50	3	1

Hydromod Depth = 1.80 FT

+ 1' Freeboard = 2.80 FT

Resize with Hydromod Depth +1' Freeboard

Top Surface Area

Based on HydroMod Depth +1' of Freeboard

Bottom Stage		
Width	42	FT
Length	140	FT

Stage-Storage-Discharge*

Stage (FT)	Storage (AC-FT)	Storage (FT3)	Q (CFS)
0	0	0	0
0.20	0.027	1176	0.00
0.40	0.054	2352	0.00
0.60	0.081	3528	0.00
0.80	0.108	4704	0.01
1.00	0.135	5880	0.01
1.20	0.162	7056	0.03
1.40	0.189	8232	0.04
1.60	0.216	9408	0.05
1.80	0.243	10584	0.05
2.00	0.270	11760	0.06
2.20	0.297	12936	0.06
2.40	0.324	14112	0.07
2.60	0.351	15288	0.07
2.80	0.378	16464	0.08
3.00	0.405	17640	0.08
3.20	0.432	18816	0.08
3.40	0.459	19992	0.09
3.60	0.486	21168	0.41
3.80	0.513	22344	1.77
4.00	0.540	23520	3.70
4.20	0.567	24696	6.07
4.40	0.594	25872	8.81
4.60	0.621	27048	11.87
4.80	0.648	28224	15.23
5.00	0.675	29400	18.85
5.20	0.702	30576	22.72
5.40	0.729	31752	26.83
5.60	0.756	32928	31.16
5.80	0.783	34104	35.70
6.00	0.810	35280	40.44
6.20	0.837	36456	45.38
6.40	0.864	37632	50.50
6.60	0.891	38808	55.80
6.80	0.918	39984	61.28
7.00	0.945	41160	66.92
7.00	0.945	41,160	

STEP3: Complete an increased runoff analysis, if the project can impact downstream properties. Incorporate these designs into the WQMP site plan. Add emergency overflow weir, for flows that exceed the Hydromod volumes, sized to the 100-year peak flow rate. Add access roads (< 10% longitudnal slope) with enough width & turn around access for equipment that would be needed to scarify the bottom or remove Bioretention soil media.

Add Infiltration

Enter information from actual infiltration tests or design BSM rate

Yes	Consider Infiltration, Bioretention, or Biofiltration (Yes or No)?	0.8711	FT3/sec, Unfactored Infiltration (over entire bottom)
6.4	Infiltration/Biofiltration rate thru the finish surface of the BMP (in/hr)[3]	**0.2904**	**FT3/sec, Infiltration / Factor of Safety**
3	Factor of Safety[3]	5,226.67	FT3, Vol. Infiltrated, over representative time
300	mins, Time represented by Infil. Tests or Biofiltraton Routing Time[4]	0.0639	FT3/sec, Low-Loss after representative time

[3]Measured Infiltration Rate per the LID Manual, Appendix A for Infiltration/BioRetention. For BioFiltration use a rate thru the media of 2.5 in/hr (long term design rate).

[4]Time that infiltration rate is being applied for Hydromod analysis for Infiltration/BioRention. Use 300 minutes (5hrs) for BioFiltration. Pore space is not accounted for at this time.

Appendix 8: Source Control

Pollutant Sources/Source Control Checklist

For Final WQMP, include a copy of the completed Pollutant Sources/Source Control Checklist in the subsequent pages and summarize Source Control BMPs in Section H of this Template.

Appendix 8
STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

How to use this worksheet (also see instructions in Section H of the 2018 SMR WQMP Template):

1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies.
2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your WQMP Exhibit.
3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs in your WQMP. Use the format shown in Table H.1 of this WQMP Template. Describe your specific BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting BMPs or substituting alternative BMPs for those shown here.

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	**... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE**		
1 **Potential Sources of Runoff Pollutants**	**2** **Permanent Controls—Show on WQMP Drawings**	**3** **Permanent Controls—List in WQMP Table and Narrative**	**4** **Operational BMPs—Include in WQMP Table and Narrative**
❑ **A.** On-site storm drain inlets	❑ Locations of inlets.	❑ Mark all inlets with the words "Only Rain Down the Storm Drain" or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951.955.1200 to verify.	❑ Maintain and periodically repaint or replace inlet markings. ❑ Provide stormwater pollution prevention information to new site owners, lessees, or operators. ❑ See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com ❑ Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."
❑ **B.** Interior floor drains and elevator shaft sump pumps		❑ State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	❑ Inspect and maintain drains to prevent blockages and overflow.
❑ **C.** Interior parking garages		❑ State that parking garage floor drains will be plumbed to the sanitary sewer.	❑ Inspect and maintain drains to prevent blockages and overflow.

Appendix 8

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

How to use this worksheet (also see instructions in Section H of the 2018 SMR WQMP Template):

1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies.
2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your WQMP Exhibit.
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IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	**... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE**		
1 **Potential Sources of Runoff Pollutants**	**2** **Permanent Controls—Show on WQMP Drawings**	**3** **Permanent Controls—List in WQMP Table and Narrative**	**4** **Operational BMPs—Include in WQMP Table and Narrative**
☒ **A.** On-site storm drain inlets	☒ Locations of inlets. X	☒ Mark all inlets with the words "Only Rain Down the Storm Drain" or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951.955.1200 to verify.	☒ Maintain and periodically repaint or replace inlet markings. ☒ Provide stormwater pollution prevention information to new site owners, lessees, or operators. ☐ See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com ☐ Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."
☐ **B.** Interior floor drains and elevator shaft sump pumps		☐ State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	☐ Inspect and maintain drains to prevent blockages and overflow.
☐ **C.** Interior parking garages		☐ State that parking garage floor drains will be plumbed to the sanitary sewer.	☐ Inspect and maintain drains to prevent blockages and overflow.

Appendix 8
STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE …	… THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 **Potential Sources of Runoff Pollutants**	2 **Permanent Controls—Show on WQMP Drawings**	3 **Permanent Controls—List in WQMP Table and Narrative**	4 **Operational BMPs—Include in WQMP Table and Narrative**
☒ **D1.** Need for future indoor & structural pest control		☒ Note building design features that discourage entry of pests.	☒ Provide Integrated Pest Management information to owners, lessees, and operators.
☒ **D2.** Landscape/ Outdoor Pesticide Use	❑ Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. ☒ Show self-retaining landscape areas, if any. ☒ Show stormwater treatment and hydrograph modification management BMPs.	State that final landscape plans will accomplish all of the following. ☒ Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. ☒ Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. ☒ Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. ☒ Consider using pest-resistant plants, especially adjacent to hardscape. To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.	☒ Maintain landscaping using minimum or no pesticides. ☒ See applicable operational BMPs in "What you should know for…..Landscape and Gardening" at: http://www.rcwatershed.org/about/materials-library/#1450469138395-bb76dd39-d810 ☒ Provide IPM information to new owners, lessees and operators.

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STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

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❑ **E.** Pools, spas, ponds, decorative fountains, and other water features.	❑ Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet. (Exception: Public pools must be plumbed according to County Department of Environmental Health Guidelines.)	If the Co-Permittee requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.	❑ See applicable operational BMPs in "Guidelines for Maintaining Your Swimming Pool, Jacuzzi and Garden Fountain" at: http://www.rcwatershed.org/about/materials-library/#1450469201433-f5f358c9-6008
❑ **F.** Food service	❑ For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. ❑ On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.	❑ Describe the location and features of the designated cleaning area. ❑ Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.	❑ See the brochure, "The Food Service Industry Best Management Practices for: Restaurants, Grocery Stores, Delicatessens and Bakeries" at http://www.rcwatershed.org/about/materials-library/#1450389926766-61e8af0b-53a9 Provide this brochure to new site owners, lessees, and operators.
☒ **G.** Refuse areas	☒ Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. ☒ If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run-on and show locations of berms to prevent runoff from the area. ❑ Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.	☒ State how site refuse will be handled and provide supporting detail to what is shown on plans. ☒ State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.	☒ State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

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❑ **H.** Industrial processes.	❑ Show process area.	❑ If industrial processes are to be located on site, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."	❑ See Fact Sheet SC-10, "Non-Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com See the brochure "Industrial & Commercial Facilities Best Management Practices for: Industrial, Commercial Facilities" at: http://www.rcwatershed.org/about/materials-library/#1450389926766-61e8af0b-53a9
❑ **I.** Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)	❑ Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent run-on or run-off from area. ❑ Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. ❑ Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.	❑ Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of Hazardous Materials Programs for: ▪ Hazardous Waste Generation ▪ Hazardous Materials Release Response and Inventory ▪ California Accidental Release (CalARP) ▪ Aboveground Storage Tank ▪ Uniform Fire Code Article 80 Section 103(b) & (c) 1991 ▪ Underground Storage Tank www.cchealth.org/groups/hazmat/	❑ See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33, "Outdoor Storage of Raw Materials" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

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❑ **J.** Vehicle and Equipment Cleaning	❑ Show on drawings as appropriate: (1) Commercial/industrial facilities having vehicle/equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited on-site and hoses are provided with an automatic shut-off to discourage such use). (3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed.	❑ If a car wash area is not provided, describe any measures taken to discourage on-site car washing and explain how these will be enforced.	Describe operational measures to implement the following (if applicable): ❑ Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. Refer to "Outdoor Cleaning Activities and Professional Mobile Service Providers" for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at: http://www.rcwatershed.org/about/materials-library/#1450389926766-61e8af0b-53a9 ❑ Car dealerships and similar may rinse cars with water only.

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❑ **K.** Vehicle/Equipment Repair and Maintenance	❑ Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to prevent run-on and runoff of stormwater. ❑ Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas. ❑ Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained.	❑ State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. ❑ State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. ❑ State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.	In the Stormwater Control Plan, note that all of the following restrictions apply to use the site: ❑ No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains. ❑ No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately. ❑ No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment. Refer to "Automotive Maintenance & Car Care Best Management Practices for Auto Body Shops, Auto Repair Shops, Car Dealerships, Gas Stations and Fleet Service Operations; "Outdoor Cleaning Activities;" and "Professional Mobile Service Providers" for many of the Potential Sources of Runoff Pollutants. Brochures can be found at: http://www.rcwatershed.org/about/materials-library/#1450389926766-61e8af0b-53a9

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❑ **L.** Fuel Dispensing Areas	❑ Fueling areas[6] shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are: a) graded at the minimum slope necessary to prevent ponding; and b) separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable. ❑ Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area[1].] The canopy [or cover] shall not drain onto the fueling area.		❑ The property owner shall dry sweep the fueling area routinely. ❑ See the Fact Sheet SD-30 , "Fueling Areas" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

[6] The fueling area shall be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

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❑ M. Loading Docks	❑ Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer. ❑ Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. ❑ Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer.		❑ Move loaded and unloaded items indoors as soon as possible. ❑ See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

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❑ **N.** Fire Sprinkler Test Water		❑ Provide a means to drain fire sprinkler test water to the sanitary sewer.	❑ See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
O. Miscellaneous Drain or Wash Water or Other Sources ❑ Boiler drain lines ❑ Condensate drain lines ❑ Rooftop equipment ❑ Drainage sumps ☒ Roofing, gutters, and trim. ❑ Other sources		❑ Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. ❑ Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. ❑ Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. ❑ Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water. ☒ Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. ❑ Include controls for other sources as specified by local reviewer.	

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IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 **Potential Sources of Runoff Pollutants**	2 **Permanent Controls—Show on WQMP Drawings**	3 **Permanent Controls—List in WQMP Table and Narrative**	4 **Operational BMPs—Include in WQMP Table and Narrative**
☒ **P.** Plazas, sidewalks, and parking lots.			☒ Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect washwater containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.

Appendix 9: O&M

Operation and Maintenance Plan and Documentation of Finance, Maintenance and Recording Mechanisms

For the Final WQMP the following information shall be provided:

1. Maintenance Plan per Section 5.3.5 of the WQMP Guidance Document. County will regularly inspect BMPs, so BMPs without access (e.g. backyards, etc) will be rejected. Due to liability, the County does not allow for overlapping private maintenance in the public right-of-way.
2. For all projects, include one wet-signed and notarized hardcopy of the BMP Maintenance agreement. Please note, references to Exhibit A and B on Page 1can be struck out if the entire parcel is mentioned in the "Legal Description" on Page 1 of the agreement. Otherwise see below for Exhibit A and B standards. For BMP agreement, ensure that the name on the agreement matches throughout and the notary sheet, Notary shall be the latest California format, the date of the agreement is the date of the notary, all text does not exceed the margins, then the County will sign, attest & record
3. For Tracts, contact County EDA regarding maintenance determinations/formations. Include a completed Exhibit B.9 - WQMP O&M Cost Sheet.xlsx that is signed by both the preparer (to ensure quantities are correct) and the owner (to understand the maintenance obligations in perpetuity) & an Approved Maintenance Exhibit from EDA.
4. For Tracts or any project , written documentation from the maintenance entity that they are willing to maintain (e.g. CFD, CSA, L&LMD, etc.)

BMP EXHIBIT "A" STANDARDS

1. Use the legal description of the parcel as shown on the tentative exhibit. If not available, use the one in the most current title report.
2. As a backup, if the project is a map the description of the future lot may be included for reference

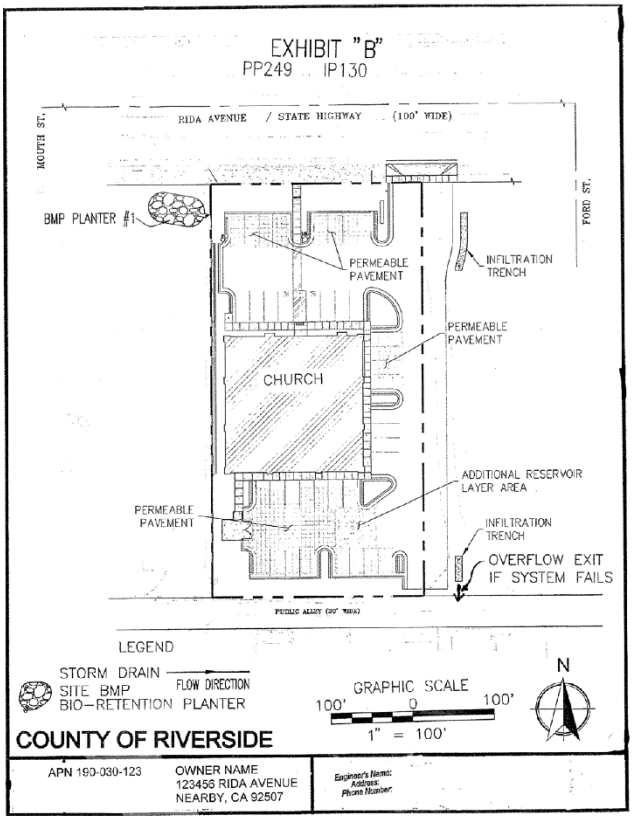
BMP EXHIBIT "B" STANDARDS

1. 0.12" minimum lettering
2. Sheet size must be 8.5" x 11"
3. Show Street names, north arrow
4. Indicate point of flow exit into street if basin system fails
5. Indicate Q100 of flow exit into street
6. Indicate direction of flow exit into street
7. Indicate by notation and/or show nearest downstream drainage facility (catch basin, culvert, riser, etc)
8. Show "Exhibit A", IP and project number (TR, PM, PUP, PP etc)
9. Title block, signature block, engineer seals, USA note is not necessary on Exhibit
10. Show scale used for drawing, provide 4" graphic scale

MAINTENANCE EXHIBIT "B" STANDARDS

1. 0.12" minimum lettering
2. Sheet size must be 8.5" x 11"
3. Show street names, north arrow
4. Show "Exhibit A", IP and project number (TR, PM, PUP, PP etc)
5. Title block, signature block, engineer seals, USA note is not necessary on Exhibit
6. Show scale used for drawing, provide 4" graphic scale

BMP EXHIBIT B EXAMPLE



Recorded at the request of:
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

THIS INSTRUMENT IS FOR THE BENEFIT
OF THE COUNTY OF RIVERSIDE AND
ENTITLED TO BE RECORDED WITHOUT
FEE.(GOV. CODE 6103)

RETURN TO:
RIVERSIDE COUNTY TRANSPORTATION
DEPARTMENT. **STOP NO. 1080**
4080 LEMON STREET
RIVERSIDE, CA 92501

COVENANT AND AGREEMENT REGARDING WATER QUALITY MANAGEMENT PLAN BMP, CONSENT TO INSPECT, MAINTENANCE AND INDEMNIFICATION

APN:_____ **PROJECT No.**_____ **IP No.**_____

OWNER(S):_____

PROPERTY ADDRESS:_____

LEGAL DESCRIPTION:_____
_____
_____

THIS AGREEMENT is made and entered into in Riverside County, California, this _____ day of _____ Year_____, by and between_____, (hereinafter referred to as "Covenantor" or "Owner") and the COUNTY OF RIVERSIDE via its Department of Transportation, a political subdivision of the State of California (hereinafter referred to as "County").

RECITALS

WHEREAS, the Covenantor owns real property ("Property") in the County of Riverside, State of California, more specifically described in Exhibit "A" and depicted in Exhibit "B", each of these exhibits is attached, and incorporated herein by this reference;

WHEREAS, the County is the owner of interests in that certain real property within the unincorporated area of the County of Riverside, State of California, containing storm drains, pipelines, and related appurtenances constituting the County's municipal separate storm sewer system (the County's "MS4");

WHEREAS, Covenantor intends to develop, improve, and/or use the Property is such a way that approval by the County for such development, improvement, and/or use is required pursuant to applicable laws;

WHEREAS, As a condition for said approval by the County, County required Covenantor, and Covenantor desires to, restrict the use of the Property according to the conditions, covenants, equitable servitudes, and restrictions contained herein for the express benefit of the County's MS4, which include requirements that the Property incorporate post construction on-site stormwater quality control measures;

WHEREAS, the Covenantor/Owner has chosen to install one or more _____, hereinafter referred to as "Device", as the on-site control measure to minimize pollutants in urban runoff;

WHEREAS, said Device has been installed in accordance with plans and specifications accepted by the County;

WHEREAS, said Device, with installation on private property and draining only private property, is a private facility with all maintenance or replacement, therefore, the sole responsibility of the Covenantor/Owner in accordance with the terms of this Agreement;

WHEREAS, the Covenantor/Owner is aware that periodic and continuous maintenance, including, but not necessarily limited to, filter material replacement and sediment removal, is required to assure peak performance of Device and that, furthermore, such maintenance activity will require compliance with all Local, State, or Federal laws and regulations, including those pertaining; to confined space and waste disposal methods, in effect at the time such maintenance occurs;

NOW THEREFORE, incorporating the foregoing Recitals and in consideration of the covenants and conditions contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and expressly for the benefit of, and to bind, their sucessors in interest, the parties hereto agree as follows:

1. Covenantor/Owner hereby provides the County or County's designee complete access to the Device and its immediate vicinity and such access onto the property to permit access to the devise at any time, upon twenty-four *(24)* hour advance notice in writing, of any duration for the purpose of inspection, sampling and testing of the Device. County shall make every effort at all times to minimize or avoid interference with Owner's use of the Property.

2. Covenantor/Owner shall use its best efforts diligently to maintain the Device in a manner assuring peak performance at all times. All reasonable precautions shall be exercised by Owner and Owner's representative or contractor in the removal and extraction of material(s) from the Device and the ultimate disposal of the material(s) in a manner consistent with all relevant laws and regulations in effect at the time. As may be requested

from time to time by the County / Regional Water Quality Control Board (RWQCB), the Owner shall provide the RWQCB with documentation identifying the material(s) removed, the quantity, and disposal destination.

3. In the event Covenantor/Owner, or its successors or assigns, fails to accomplish the necessary maintenance contemplated by this Agreement, within five (5) days of being given written notice by the County, the County is hereby authorized to cause any maintenance necessary to be done and charge the entire cost and expense to the Owner or Owner's successors or assigns, including administrative costs and interest thereon at the maximum rate authorized by the Civil Code from the date of notice of expense until paid in full.

4. The County may require the Covenantor/Owner to post security in a form and for a time period satisfactory to the County to guarantee the performance of the obligations stated herein. Should the Owner fail to perform the obligations under this Agreement, the County may, in the case of a cash deposit, certificate of deposit or letter of credit, act for the Owner using the proceeds from it, or in the case of a surety bond, require the sureties to perform the obligations of the Agreement.

5. The County may, but shall not be obligated to, enforce this Agreement by a proceeding at law or in equity against any person or persons violating or attempting to violate any condition, covenant, equitable servitude, or restriction provided for herein, either to restrain such violation or to recover damages.

6. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter of this Agreement and supersedes all prior or contemporaneous agreements and understandings with respect to the subject matter hereof, whether oral or written.

7. If any part of this Agreement is declared by a final decision of a court of competent jurisdiction to be invalid for any reason, such shall not affect the validity of the rest of the Agreement. The other parts of this Agreement shall remain in effect as if this Agreement had been executed without the invalid parts(s). The parties declare that they intend and desire that the remaining parts of this Agreement continue to be effective without any part(s) that have been declared invalid.

8. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an orginal, and all such counterparts together shall constitute one and the same instrument.

9. This Agreement shall be recorded in the Office of the Recorder of Riverside County, California and shall constitute notice to all successors and assigns of the title to said Property of the obligation herein set forth.

10. In the event of legal action occasioned by any default or action of the Covenantor/Owner, or its successors or assigns, then the Covenantor/Owner and its

successors or assigns agree(s) to pay all costs incurred by the County in enforcing the terms of this Agreement, including reasonable attorney's fees and costs, and that the same shall become a part of the lien against said Property.

11. Covenantor/Owner agrees to indemnify, defend, and hold harmless the County, its elected officers, employees, agents, and contractors from and against any and all liability, expense, including costs and reasonable legal fees, and claims of damage of any nature whatsoever including, but not limited to, death, bodily injury, personal injury, or property damage arising from or connected with the County inspection of the Property except where such liability, expense, or claim for damage results from the sole negligence or willful misconduct of the County.

12. It is the intent of the parties hereto that burdens and benefits herein undertaken shall constitute covenants that run with said Property and constitute a lien thereon against.

13. The obligations herein undertaken shall be binding upon the heirs, successors, executors, administrators and assigns of the parties hereto and any other present or future interest holders or estate holders in the property. The term "Owner" shall include not only the present Owner, but also its heirs, successors in interest and in title to the property, executors, administrators, and assigns. Owner shall notify any successor to title of all or part of the Property about the existence of this Agreement. Owner shall provide such notice prior to such successor obtaining an interest in all or part of the Property. Owner shall provide a copy of such notice to the County at the same time such notice is provided to the successor.

14. Time is of the essence in the performance of this Agreement.

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15. Any notice to a party required or called for in this Agreement shall be served in person, or by deposit in the U.S. Mail, first class postage prepaid, to the address set forth below. Notice(s) shall be deemed effective upon receipt, or seventy-two *(72)* hours after deposit in the U.S. Mail, whichever is earlier. A party may change a notice address only by providing written notice thereof to the other party.

COVENANTOR/OWNER NAME:

COUNTY:

Riverside County Department of Transportation
Attn: Transportation Director
4080 Lemon Street
Riverside, CA

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

Patricia Romo, P.E.
Director of Transportation

Date

(Attest)

Date

COVENANTOR/OWNER

Signature of Covenantor/Owner

(Print Name)

(Print Title)

Attach Notary

Appendix 10: Educational Materials

BMP Fact Sheets, Maintenance Guidelines and Other End-User BMP Information

For the Final WQMP, examples of material to provide in Appendix 10 may include but are not limited to the following:

- BMP Fact Sheets for proposed BMPs form Exhibit C: LID BMP Design Handbook of the SMR WQMP,
- Source control information and training material for site owners and operators,
- O&M training material,
- Other educational/training material related to site drainage and BMPs.