Carkel San Marcos Commercial

Technical Appendices

Appendix H

Stormwater Quality Management Plan

City of San Marcos

PRIORITY DEVELOPMENT PROJECT (PDP)
STORM WATER QUALITY MANAGEMENT PLAN (SWQMP)
FOR
San Marcos Coffee
SP19-0004

0 San Marcos Blvd
San Marcos, CA 92078

ASSESSOR'S PARCEL NUMBER(S):
APN: 219-270-60

ENGINEER OF WORK:

_____

Tory R. Walker RCE 45005

PREPARED FOR:

Carkel San Marcos, LLC
Attn: Brad Pinter
282 S. 95th Place
Chandler, AZ 85224
602-471-7404

PDP SWQMP PREPARED BY:

Tory R. Walker Engineering Inc.
122 Civic Center Drive Suite 206
Vista, CA 92084
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DATE OF SWQMP:
December 22, 2020

PLANS PREPARED BY:
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San Diego, CA 92122
858-554-1500

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TABLE OF CONTENTS

ACRONYMS

APN	Assessor's Parcel Number
BMP	Best Management Practice
HMP	Hydromodification Management Plan
HSG	Hydrologic Soil Group
MS4	Municipal Separate Storm Sewer System
N/A	Not Applicable
NRCS	Natural Resources Conservation Service
PDP	Priority Development Project
PE	Professional Engineer
SC	Source Control
SD	Site Design
SDRWQCB	San Diego Regional Water Quality Control Board
SIC	Standard Industrial Classification
SWQMP	Storm Water Quality Management Plan

PDP SWQMP PREPARER'S CERTIFICATION PAGE

Project Name: San Marcos Coffee
Permit Application Number: SP19-0004

PREPARER'S CERTIFICATION

I hereby declare that I am the Engineer in Responsible Charge of design of storm water best management practices (BMPs) for this project, and that I have exercised responsible charge over the design of the BMPs as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the PDP requirements of the City of San Marcos BMP Design Manual, which is a design manual for compliance with local City of San Marcos and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2015-0100) requirements for storm water management.

I have read and understand that the [City Engineer] has adopted minimum requirements for managing urban runoff, including storm water, from land development activities, as described in the BMP Design Manual. I certify that this PDP SWQMP has been completed to the best of my ability and accurately reflects the project being proposed and the applicable BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the plan check review of this PDP SWQMP by the [City Engineer] is confined to a review and does not relieve me, as the Engineer in Responsible Charge of design of storm water BMPs for this project, of my responsibilities for project design.

_____
Engineer of Work's Signature, PE Number & Expiration Date

Tory R. Walker
_____
Print Name

Tory R. Walker Engineering Inc.
_____
Company

_____
Date

Engineer's Seal:

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PDP SWQMP PROJECT OWNER'S CERTIFICATION PAGE

Project Name: San Marcos Coffee
Permit Application Number: SP19-0004

PROJECT OWNER'S CERTIFICATION

This PDP SWQMP has been prepared for Carkel San Marcos, LLC by Tory R. Walker Engineering Inc. The PDP SWQMP is intended to comply with the PDP requirements of the City of San Marcos BMP Design Manual, which is a design manual for compliance with local San Diego County Regional Quality Control Board and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2015-0100) requirements for storm water management.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan. Once the undersigned transfers its interests in the property, its successor-in-interest shall bear the aforementioned responsibility to implement the best management practices (BMPs) described within this plan, including ensuring on-going operation and maintenance of structural BMPs. A signed copy of this document shall be available on the subject property into perpetuity.

_____
Project Owner's Signature

_____
Print Name

_____
Company

_____
Date

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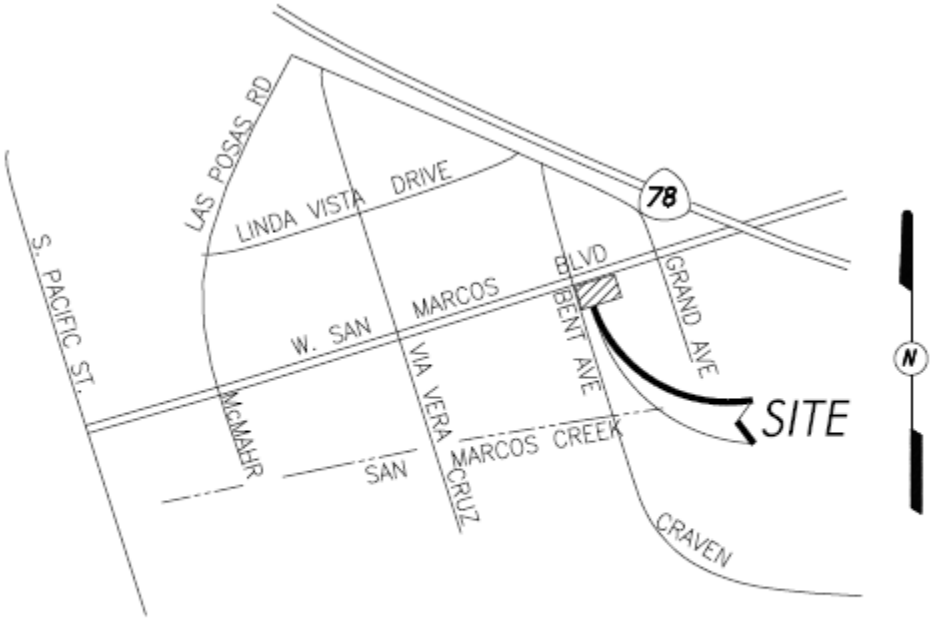
SUBMITTAL RECORD

Use this Table to keep a record of submittals of this PDP SWQMP. Each time the PDP SWQMP is re-submitted, provide the date and status of the project. In column 4 summarize the changes that have been made or indicate if response to plancheck comments is included. When applicable, insert response to plancheck comments behind this page.

Submittal Number	Date	Project Status	Summary of Changes
1	12/17/2019	☒ Preliminary Design / Planning/ CEQA ☐ Final Design	Initial Submittal
2	9/24/2020	☒ Preliminary Design / Planning/ CEQA ☐ Final Design	Revised per comments and site plan revision
3	12/22/2020	☒ Preliminary Design / Planning/ CEQA ☐ Final Design	Revised per comments and site plan revision
4		☐ Preliminary Design / Planning/ CEQA ☐ Final Design	

PROJECT VICINITY MAP

Project Name: San Marcos Coffee
Permit Application Number: SP19-0004



VICINITY MAP

NOT TO SCALE

Applicability of Storm Water Best Management Practices (BMP) Requirements

(Storm Water Intake Form for all Development Permit Applications)
For detailed information please visit:
http://www.san-marcos.net/departments/development-services/stormwater/development-planning

Form I-1 [March 15, 2016]

Project Identification

Project Name: San Marcos Coffee

Description: New single-tenant drive-thru building

Permit Application Number (if applicable): SP19-0004 | Date:12/17/2019

Project Address: 0 San Marcos Blvd, San Marcos, CA 92078

Determination of Requirements

This form is required as part of the City's application process. The purpose of this form is to identify potential land development planning storm water requirements that apply to development projects.

Development projects are defined as construction, rehabilitation, redevelopment, or reconstruction of any public or private projects. In addition, the identification of a development project, as it relates to storm water regulations, would truly apply to development and redevelopment activities that have the potential to contact storm water and contribute a source of pollutants, or reduce the natural absorption and infiltration abilities of the land.

To access the BMP Design Manual, Storm Water Quality Management Plan (SWQMP) templates, and other pertinent information related to this program please refer to:
http://www.san-marcos.net/departments/development-services/stormwater/development-planning

Please answer each of the following steps below, starting with Step 1 and progressing through each step until reaching "Stop".

Step	Answer	Progression
Step 1: Based on the above, Is the project a "development project" (See definition above)? See Section 1.3 of the BMP Design Manual for further guidance if necessary.	☒ Yes	Go to Step 2.
	☐ No	Permanent BMP requirements do not apply. No SWQMP will be required. Provide brief discussion below. **STOP.**
Discussion / justification if the project is not a "development project" (e.g., the project includes *only* interior remodels within an existing building):		
Step 2: Is the project a Standard Project, Priority Development Project (PDP), or exception to PDP definitions? **To answer this item, complete Form I-2, Project Type Determination. See Section 1.4 of the BMP Design Manual *in its entirety* for guidance.** **In addition to Section 1.4, please refer to the City's SWQMP Submittal Requirements form.**	☐ Standard Project	Only Standard Project requirements apply, including Standard Project SWQMP. **STOP.**
	☒ PDP	Standard and PDP requirements apply, including PDP SWQMP. **Go to Step 3 on the following page.**
	☐ Exception to PDP definitions	Standard Project requirements apply, and any additional requirements specific to the type of project. Provide discussion and list any additional requirements below. Prepare Standard Project SWQMP. **STOP.**

Discussion / justification, and additional requirements for exceptions to PDP definitions, if applicable:

Form I-1 Page 2, Form Date: March 15, 2016		
Step 3 (PDPs only). Please answer the list of questions in this section to determine if hydromodification requirements reply to the proposed PDP. Does the project:		
Step 3a. Discharge storm water runoff directly to the Pacific Ocean?	☐ Yes	**STOP**. Hydromodification requirements do not apply.
	☒ No	Continue to Step 3b.
Step 3b. Discharge storm water runoff directly to an enclosed embayment, not within protected areas?	☐ Yes	**STOP**. Hydromodification requirements do not apply.
	☒ No	Continue to Step 3c.
Step 3c. Discharge storm water runoff directly to a water storage reservoir or lake, below spillway or normal operating level?	☐ Yes	**STOP**. Hydromodification requirements do not apply.
	☒ No	Continue to Step 3d.
Step 3d. Discharge storm water runoff directly to an area identified in WMAA?	☐ Yes	**STOP**. Hydromodification requirements do not apply.
	☒ No	Hydromodification requirements apply to the project. Go to Step 4.
Discussion / justification if hydromodification control requirements do not apply:		
Step 4 (PDPs subject to hydromodification control requirements only). Does protection of critical coarse sediment yield areas apply based on review of WMAA Potential Critical Coarse Sediment Yield Area Map? See Section 6.2 of the BMP Design Manual for guidance.	☐ Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). Stop.
	☒ No	Management measures not required for protection of critical coarse sediment yield areas. Provide brief discussion below. Stop.

Project Type Determination Checklist			Form I-2 [March 15, 2016]
Project Information			
Project Name/Description: San Marcos Coffee			
Permit Application Number (if applicable): SP19-0004			Date: December 22, 2020
Project Address: 0 San Marcos Blvd, San Marcos, CA 92078			
Project Type Determination: Standard Project or Priority Development Project (PDP)			
The project is (select one): ☑ New Development ☐ Redevelopment			
The total proposed newly created or replaced impervious area is: 18,653 ft^2 (0.43) acres			
Is the project in any of the following categories, (a) through (f)?			
Yes ☑	No ☐	(a)	New development projects that create 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes ☐	No ☑	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes ☑	No ☐	(c)	New and redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site), and support one or more of the following uses: (i) Restaurants. This category is defined as a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) code 5812). (ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater. (iii) Parking lots. This category is defined as a land area or facility for the temporary parking or storage of motor vehicles used personally, for business, or for commerce. (iv) Streets, roads, highways, freeways, and driveways. This category is defined as any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles.

Form I-2 Page 2, Form Date: March 15, 2016			
Yes ☐	No ☑	(d)	New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands). *Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and San Diego Water Board; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and San Diego Water Board; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See BMP Design Manual Section 1.4.2 for additional guidance.*
Yes ☐	No ☑	(e)	New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses: (i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539. (ii) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.
Yes ☐	No ☑	(f)	New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction. *Note: See BMP Design Manual Section 1.4.2 for additional guidance.*

Does the project meet the definition of one or more of the Priority Development Project categories (a) through (f) listed above?

☐ No – the project is not a Priority Development Project (Standard Project).

☑ Yes – the project is a Priority Development Project (PDP).

The following is for redevelopment PDPs only:

The area of existing (pre-project) impervious area at the project site is: - ft^2 (A)
The total proposed newly created or replaced impervious area is - ft^2 (B)
Percent impervious surface created or replaced (B/A)*100: 77%
The percent impervious surface created or replaced is (select one based on the above calculation):

☐ less than or equal to fifty percent (50%) – only new impervious areas are considered PDP

OR

☐ greater than fifty percent (50%) – the entire project site is a PDP

Site Information Checklist For PDPs	Form I-3B (PDPs) [March 15, 2016]
Project Summary Information	
Project Name	San Marcos Coffee
Project Address	0 San Marcos Blvd, San Marcos, CA 92078
Assessor's Parcel Number(s) (APN(s))	219-270-60
Permit Application Number	SP19-0004
Project Hydrologic Unit	Select One: ☐ Santa Margarita 902 ☐ San Luis Rey 903 ☑ Carlsbad 904 ☐ San Dieguito 905 ☐ Penasquitos 906 ☐ San Diego 907 ☐ Pueblo San Diego 908 ☐ Sweetwater 909 ☐ Otay 910 ☐ Tijuana 911
Project Watershed (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	Carlsbad, San Marcos, Richland, 904.62
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	0.54 Acres (23,451 Square Feet)
Area to be Disturbed by the Project (Project Area)	0.54 Acres (23,451 Square Feet)
Project Proposed Impervious Area (subset of Project Area)	0.43 Acres (18,653 Square Feet)
Project Proposed Pervious Area (subset of Project Area)	0.11 Acres (4,798 Square Feet)
Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Parcel Area.	

Description of Existing Site Condition

Current Status of the Site (select all that apply):

☐ Existing development
☐ Previously graded but not built out
☐ Demolition completed without new construction
☐ Agricultural or other non-impervious use
☑ Vacant, undeveloped/natural

Description / Additional Information:
The proposed project site is vacant and undeveloped, bounded by the existing San Marcos Blvd and Bent Ave to the north and west, respectively, and existing commercial development to the east and south.

Existing Land Cover Includes (select all that apply):

☐ Vegetative Cover
☑ Non-Vegetated Pervious Areas
☐ Impervious Areas

Description / Additional Information:
The proposed project site is currently barren, graded dirt.

Underlying Soil belongs to Hydrologic Soil Group (select all that apply):

☐ NRCS Type A
☐ NRCS Type B
☑ NRCS Type C
☐ NRCS Type D

Approximate Depth to Groundwater (GW):

☐ GW Depth < 5 feet
☐ 5 feet < GW Depth < 10 feet
☑ 10 feet < GW Depth < 20 feet
☐ GW Depth > 20 feet

Existing Natural Hydrologic Features (select all that apply):

☐ Watercourses
☐ Seeps
☐ Springs
☐ Wetlands
☑ None

Description / Additional Information:

Description of Existing Site Drainage Patterns

How is storm water runoff conveyed from the site? At a minimum, this description should answer:
(1) whether existing drainage conveyance is natural or urban;
(2) Is runoff from offsite conveyed through the site? if yes, quantify all offsite drainage areas, design flows, and locations where offsite flows enter the project site, and summarize how such flows are conveyed through the site;
(3)Provide details regarding existing project site drainage conveyance network, including any existing storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels; and
(4) Identify all discharge locations from the existing project site along with a summary of conveyance system size and capacity for each of the discharge locations. Provide summary of the pre-project drainage areas and design flows to each of the existing runoff discharge locations.

Describe existing site drainage patterns:

Existing stormwater conveyance is considered natural, though the site has been previously graded and is seasonally mowed/cleared for weed and fire abatement. There is no runon, and rainfall is conveyed via sheetflow in a southwesterly direction to Bent Avenue. All 0.54 acres drain to this discharge point.

Description of Proposed Site Development

Project Description / Proposed Land Use and/or Activities:

Proposed development will include a restaurant with patio, associated trash enclosure, drive aisles, parking spaces, and a water quality basin. Access to the development will continue to be provided by a driveway off Bent Avenue with an additional driveway off San Marcos Boulevard. Associated improvements are anticipated to consist of wet and dry utilities, hardscape, and landscaping.

List/describe proposed impervious features of the project (e.g., buildings, roadways, parking lots, courtyards, athletic courts, other impervious features):

Parking, drive aisle, building roof, hardscape

List/describe proposed pervious features of the project (e.g., landscape areas):

Landscape

Does the project include grading and changes to site topography?

☐ Yes

☑ No

Description / Additional Information:

N/A

Description of Proposed Site Drainage Patterns

Does the project include changes to site drainage (e.g., installation of new storm water conveyance systems)?

☑ Yes

☐ No

If yes, provide details regarding the proposed project site drainage conveyance network, including storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels, and the method for conveying offsite flows through or around the proposed project site. Identify all discharge locations from the proposed project site along with a summary of the conveyance system size and capacity for each of the discharge locations. Provide a summary of pre- and post-project drainage areas and design flows to each of the runoff discharge locations. Reference the drainage study for detailed calculations.

Describe proposed site drainage patterns:

The project proposes installation of curb and gutter, ribbon gutter, a tree well, proprietary biofiltration, an underground detention system, and a pump system to discharge flows to the curb and gutter on Bent Avenue.

Storm flows will be routed to the proprietary biofiltration unit to satisfy treatment control requirements, then to the underground storage structure to satisfy flow control requirements. A pump is proposed to drain the underground storage to the curb and gutter on Bent Ave. The pump will discharge at a rate not in exceedance of the low flow threshold, and will be specified in engineering.

Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply):

- ☑ On-site storm drain inlets
- ☐ Interior floor drains and elevator shaft sump pumps
- ☐ Interior parking garages
- ☑ Need for future indoor & structural pest control
- ☑ Landscape/Outdoor Pesticide Use
- ☐ Pools, spas, ponds, decorative fountains, and other water features
- ☑ Food service
- ☑ Refuse areas
- ☐ Industrial processes
- ☐ Outdoor storage of equipment or materials
- ☐ Vehicle and Equipment Cleaning
- ☐ Vehicle/Equipment Repair and Maintenance
- ☐ Fuel Dispensing Areas
- ☐ Loading Docks
- ☑ Fire Sprinkler Test Water
- ☐ Miscellaneous Drain or Wash Water
- ☑ Plazas, sidewalks, and parking lots

Description / Additional Information:

Identification and Narrative of Receiving Water and Pollutants of Concern

Describe flow path of storm water from the project site discharge location(s), through urban storm conveyance systems as applicable, to receiving creeks, rivers, and lagoons as applicable, and ultimate discharge to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable):

Storm water from the proposed project site drains to San Marcos Creek, Batiquitos Lagoon, and the Pacific Ocean

List any 303(d) impaired water bodies within the path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable), identify the pollutant(s)/stressor(s) causing impairment, and identify any TMDLs and/or Highest Priority Pollutants from the WQIP for the impaired water bodies:

303(d) Impaired Water Body	Pollutant(s)/Stressor(s)	TMDLs / WQIP Highest Priority Pollutant
San Marcos Creek	DDE, Phosphorous, Sediment Toxicity, Selenum	
Batiquitos Lagoon	DDE, Phosphorous, Sediment Toxicity, Selenum	
Pacific Ocean		

Identification of Project Site Pollutants*

***Identification of project site pollutants is only required if flow-thru treatment BMPs are implemented onsite in lieu of retention or biofiltration BMPs (note the project must also participate in an alternative compliance program unless prior lawful approval to meet earlier PDP requirements is demonstrated)**

Identify pollutants expected from the project site based on all proposed use(s) of the site (see BMP Design Manual Appendix B.6):

Pollutant	Not Applicable to the Project Site	Expected from the Project Site	Also a Receiving Water Pollutant of Concern
Sediment			
Nutrients			
Heavy Metals			
Organic Compounds			
Trash & Debris			
Oxygen Demanding Substances			
Oil & Grease			
Bacteria & Viruses			
Pesticides			

Hydromodification Management Requirements

Do hydromodification management requirements apply (see Section 1.6 of the BMP Design Manual)?

☑ Yes, hydromodification management flow control structural BMPs required.

☐ No, the project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.

☐ No, the project will discharge runoff directly to 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.

☐ No, the project will discharge runoff directly to an area identified as appropriate for an exemption by the WMAA for the watershed in which the project resides.

Description / Additional Information (to be provided if a 'No' answer has been selected above):

Critical Coarse Sediment Yield Areas*

***This Section only required if hydromodification management requirements apply**

Based on the maps provided within the WMAA, do potential critical coarse sediment yield areas exist within the project drainage boundaries?

☐ Yes

☑ No, No critical coarse sediment yield areas to be protected based on WMAA maps

If yes, have any of the optional analyses presented in Section 6.2 of the BMP Design Manual been performed?

☐ 6.2.1 Verification of Geomorphic Landscape Units (GLUs) Onsite

☐ 6.2.2 Downstream Systems Sensitivity to Coarse Sediment

☐ 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite

☐ No optional analyses performed, the project will avoid critical coarse sediment yield areas identified based on WMAA maps

If optional analyses were performed, what is the final result?

☐ No critical coarse sediment yield areas to be protected based on verification of GLUs onsite

☐ Critical coarse sediment yield areas exist but additional analysis has determined that protection is not required. Documentation attached in Attachment 2.b of the SWQMP.

☐ Critical coarse sediment yield areas exist and require protection. The project will implement management measures described in Sections 6.2.4 and 6.2.5 as applicable, and the areas are identified on the SWQMP Exhibit.

Discussion / Additional Information:

Flow Control for Post-Project Runoff*

***This Section only required if hydromodification management requirements apply**

List and describe point(s) of compliance (POCs) for flow control for hydromodification management (see Section 6.3.1). For each POC, provide a POC identification name or number correlating to the project's HMP Exhibit and a receiving channel identification name or number correlating to the project's HMP Exhibit.

The proposed project's POC is located at the Bent Avenue intersection with San Marcos Creek. From the project site, flows are routed to the curb and gutter on the west side of Bent Avenue, and are discharged to San Marcos Creek at the terminus of the curb and gutter.

Has a geomorphic assessment been performed for the receiving channel(s)?

☑ No, the low flow threshold is 0.1Q2 (default low flow threshold)

☐ Yes, the result is the low flow threshold is 0.1Q2

☐ Yes, the result is the low flow threshold is 0.3Q2

☐ Yes, the result is the low flow threshold is 0.5Q2

If a geomorphic assessment has been performed, provide title, date, and preparer:

Discussion / Additional Information: (optional)

Other Site Requirements and Constraints

When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or local codes governing minimum street width, sidewalk construction, allowable pavement types, and drainage requirements.

The project site offers limited vertical relief and no adjacent storm drain or other tie in point. This limits what would be considered typical flow control modeling, as pumps are required to mimic existing condition storm flows.

Optional Additional Information or Continuation of Previous Sections As Needed

This space provided for additional information or continuation of information from previous sections as needed.

Source Control BMP Checklist for All Development Projects (Standard Projects and Priority Development Projects)	Form I-4 [March 15, 2016]

Project Identification

Project Name: San Marcos Coffee

Permit Application Number: SP19-0004

Source Control BMPs

All development projects must implement source control BMPs SC-1 through SC-6 where applicable and feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement source control BMPs shown in this checklist.

Answer each category below pursuant to the following.

- "Yes" means the project will implement the source control BMP as described in Chapter 4 and/or Appendix E of the Model BMP Design Manual. Discussion / justification is not required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.
- "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided.

Source Control Requirement	Applied?		
SC-1 Prevention of Illicit Discharges into the MS4	☑ Yes	☐ No	☐ N/A
Discussion / justification if SC-1 not implemented:			
SC-2 Storm Drain Stenciling or Signage	☑ Yes	☐ No	☐ N/A
Discussion / justification if SC-2 not implemented:			
SC-3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☐ Yes	☐ No	☑ N/A
Discussion / justification if SC-3 not implemented:			
SC-4 Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☐ Yes	☐ No	☑ N/A
Discussion / justification if SC-4 not implemented:			

Form I-4 Page 2 of 2, Form Date: March 15, 2016			
Source Control Requirement	**Applied?**		
SC-5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	☑ Yes	☐ No	☐ N/A
Discussion / justification if SC-5 not implemented:			
SC-6 Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below)			
☑On-site storm drain inlets	☑ Yes	☐ No	☐ N/A
☐ Interior floor drains and elevator shaft sump pumps	☐ Yes	☐ No	☑ N/A
☐ Interior parking garages	☐ Yes	☐ No	☑ N/A
☑Need for future indoor & structural pest control	☑ Yes	☐ No	☐ N/A
☐ Landscape/Outdoor Pesticide Use	☐ Yes	☐ No	☑ N/A
☐ Pools, spas, ponds, decorative fountains, and other water features	☐ Yes	☐ No	☑ N/A
☑Food service	☑ Yes	☐ No	☐ N/A
☑Refuse areas	☑ Yes	☐ No	☐ N/A
☐ Industrial processes	☐ Yes	☐ No	☑ N/A
☐ Outdoor storage of equipment or materials	☐ Yes	☐ No	☑ N/A
☐ Vehicle and Equipment Cleaning	☐ Yes	☐ No	☑ N/A
☐ Vehicle/Equipment Repair and Maintenance	☐ Yes	☐ No	☑ N/A
☐ Fuel Dispensing Areas	☐ Yes	☐ No	☑ N/A
☐ Loading Docks	☐ Yes	☐ No	☑ N/A
☑Fire Sprinkler Test Water	☑ Yes	☐ No	☐ N/A
☐ Miscellaneous Drain or Wash Water	☐ Yes	☐ No	☑ N/A
☑Plazas, sidewalks, and parking lots	☑ Yes	☐ No	☐ N/A
Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for <u>all</u> "No" answers shown above.			

Site Design BMP Checklist for All Development Projects (Standard Projects and Priority Development Projects)	Form I-5 [March 15, 2016]

Project Identification

Project Name: San Marcos Coffee

Permit Application Number: SP19-0004

Site Design BMPs

All development projects must implement site design BMPs SD-1 through SD-8 where applicable and feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement site design BMPs shown in this checklist.

Answer each category below pursuant to the following.

- "Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the Model BMP Design Manual. Discussion / justification is not required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.
- "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project site has no existing natural areas to conserve). Discussion / justification may be provided.

Site Design Requirement	Applied?		
SD-1 Maintain Natural Drainage Pathways and Hydrologic Features	☐ Yes	☐ No	☑ N/A
Discussion / justification if SD-1 not implemented:			
SD-2 Conserve Natural Areas, Soils, and Vegetation	☑ Yes	☐ No	☐ N/A
Discussion / justification if SD-2 not implemented:			
SD-3 Minimize Impervious Area	☑ Yes	☐ No	☐ N/A
Discussion / justification if SD-3 not implemented:			
SD-4 Minimize Soil Compaction	☑ Yes	☐ No	☐ N/A
Discussion / justification if SD-4 not implemented:			
SD-5 Impervious Area Dispersion	☐ Yes	☑ No	☐ N/A
Discussion / justification if SD-5 not implemented: Impervious areas will drain to landscaped areas when feasible, however, these landscaped areas do not meet all SD-5 criteria, and it's infeasible to alter them to satisfy all SD-5 criteria.			

Form I-5 Page 2 of 2, Form Date: March 15, 2016			
Site Design Requirement	**Applied?**		
SD-6 Runoff Collection	☐ Yes	☑ No	☐ N/A
Discussion / justification if SD-6 not implemented: Permeable pavers are cost prohibitive for this project.			
SD-7 Landscaping with Native or Drought Tolerant Species	☑ Yes	☐ No	☐ N/A
Discussion / justification if SD-7 not implemented:			
SD-8 Harvesting and Using Precipitation	☐ Yes	☑ No	☐ N/A
Discussion / justification if SD-8 not implemented: Limited landscaping and business operations make harvest and reuse as a site design BMP infeasible.			

Summary of PDP Structural BMPs	Form I-6 (PDPs) [March 15, 2016]

Project Identification

Project Name: San Marcos Coffee

Permit Application Number: SP19-0004

PDP Structural BMPs

All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the BMP Design Manual). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the BMP Design Manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).

PDP structural BMPs must be verified by the local jurisdiction at the completion of construction. This may include requiring the project owner or project owner's representative and engineer of record to certify construction of the structural BMPs (see Section 1.12 of the BMP Design Manual). PDP structural BMPs must be maintained into perpetuity, and the local jurisdiction must confirm the maintenance (see Section 7 of the BMP Design Manual).

Use this form to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (page 3 of this form) for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP).

Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the BMP Design Manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.

The existing grades of the property are within 15 feet of the soils engineer's measured depth to groundwater, so assuming a 3-5ft deep infiltration system, and seasonally high groundwater, infiltration is infeasible due to a lack of groundwater separation. In addition, NRCS mapping shows the site is underlain by hydrologic soil group Type C soils, which contain poor infiltration rates. Demand is too low for harvest and reuse to be feasible, so biofiltration was selected, specifically proprietary biofiltration.

Bioclean's ModularWetlands was selected, as this option will accommodate parking needs and meets all treatment requirements set forth in the BMP Design Manual. Underground storage was selected and sized per the county's BMP Design Manual cistern sizing factors. Our intention is to use EPA SWMM to model the proposed project to downsize the system in the engineering phase of the project, but the stormwater design will remain conceptually unchanged.

(Continue on page 2 as necessary.)

(Page reserved for continuation of description of general strategy for structural BMP implementation at the site)

(Continued from page 1)

Form I-6 Page 3 of 4 (Copy as many as needed) Form Date: March 15, 2016
Structural BMP Summary Information **(Copy this page as needed to provide information for each individual proposed structural BMP)**
Structural BMP ID No. 1A
Construction Plan Sheet No. TBD
Type of structural BMP: ☐ Retention by harvest and use (HU-1) ☐ Retention by infiltration basin (INF-1) ☐ Retention by bioretention (INF-2) ☐ Retention by permeable pavement (INF-3) ☐ Partial retention by biofiltration with partial retention (PR-1) ☐ Biofiltration (BF-1) ☐ Biofiltration with Nutrient Sensitive Media Design (BF-2) ☑ Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F ☐ Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) ☐ Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) ☐ Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) ☐ Detention pond or vault for hydromodification management ☐ Other (describe in discussion section below)
Purpose: ☑ Pollutant control only ☐ Hydromodification control only ☐ Combined pollutant control and hydromodification control ☐ Pre-treatment/forebay for another structural BMP ☐ Other (describe in discussion section below)

Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)	TBD
Who will be the final owner of this BMP?	TBD
Who will maintain this BMP into perpetuity?	TBD
What is the funding mechanism for maintenance?	TBD

Form I-6 Page 4 of 4 (Copy as many as needed) Form Date: March 15, 2016
Structural BMP Summary Information **(Copy this page as needed to provide information for each individual proposed structural BMP)**
Structural BMP ID No. 1B
Construction Plan Sheet No. TBD
Type of structural BMP: ☐ Retention by harvest and use (HU-1) ☐ Retention by infiltration basin (INF-1) ☐ Retention by bioretention (INF-2) ☐ Retention by permeable pavement (INF-3) ☐ Partial retention by biofiltration with partial retention (PR-1) ☐ Biofiltration (BF-1) ☐ Biofiltration with Nutrient Sensitive Media Design (BF-2) ☐ Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F ☐ Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) ☐ Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) ☐ Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) ☑ Detention pond or vault for hydromodification management ☐ Other (describe in discussion section below)
Purpose: ☐ Pollutant control only ☑ Hydromodification control only ☐ Combined pollutant control and hydromodification control ☐ Pre-treatment/forebay for another structural BMP ☐ Other (describe in discussion section below)

Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)	TBD
Who will be the final owner of this BMP?	TBD
Who will maintain this BMP into perpetuity?	TBD
What is the funding mechanism for maintenance?	TBD

ATTACHMENT 1
BACKUP FOR PDP POLLUTANT CONTROL BMPS

This is the cover sheet for Attachment 1.

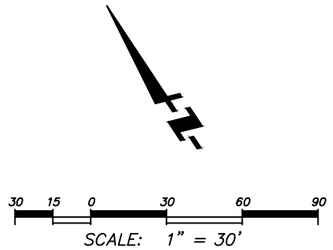
Indicate which Items are Included behind this cover sheet:

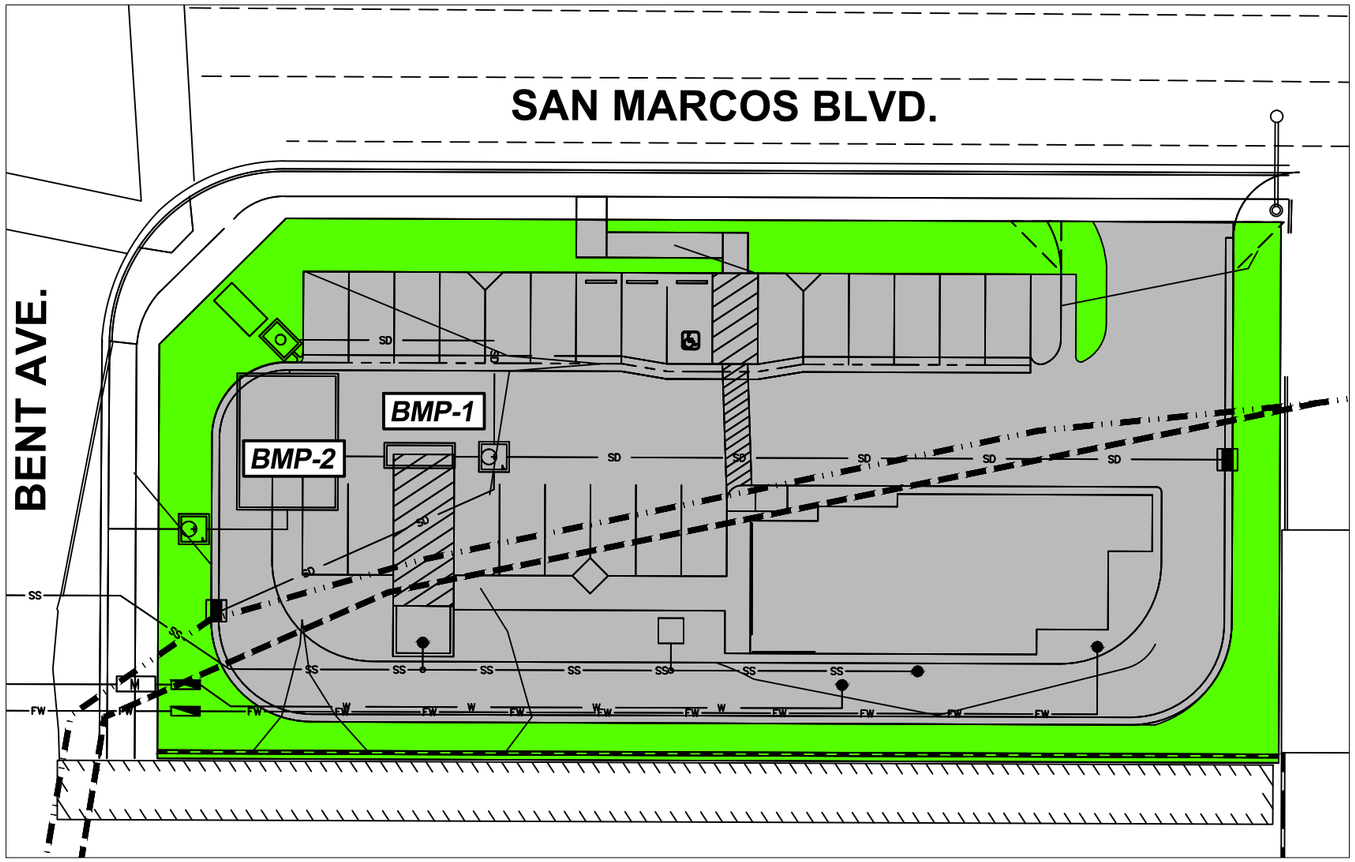
Attachment Sequence	Contents	Checklist
Attachment 1a	DMA Exhibit (Required) See DMA Exhibit Checklist on the back of this Attachment cover sheet.	☑ Included
Attachment 1b	Tabular Summary of DMAs Showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required)* *Provide table in this Attachment OR on DMA Exhibit in Attachment 1a	☑ Included on DMA Exhibit in Attachment 1a ☐ Included as Attachment 1b, separate from DMA Exhibit
Attachment 1c	Form I-7, Harvest and Use Feasibility Screening Checklist (Required unless the entire project will use infiltration BMPs) Refer to Appendix B.3-1 of the BMP Design Manual to complete Form I-7.	☑ Included ☐ Not included because the entire project will use infiltration BMPs
Attachment 1d	Form I-8, Categorization of Infiltration Feasibility Condition (Required unless the project will use harvest and use BMPs) Refer to Appendices C and D of the BMP Design Manual to complete Form I-8.	☑ Included ☐ Not included because the entire project will use harvest and use BMPs
Attachment 1e	Pollutant Control BMP Design Worksheets / Calculations (Required) Refer to Appendices B and E of the BMP Design Manual for structural pollutant control BMP design guidelines	☑ Included

Use this checklist to ensure the required information has been included on the DMA Exhibit:

The DMA Exhibit must identify:

☑ Underlying hydrologic soil group
☑ Approximate depth to groundwater
☐ Existing natural hydrologic features (watercourses, seeps, springs, wetlands) **N/A**
☐ Critical coarse sediment yield areas to be protected **N/A**
☑ Existing topography and impervious areas
☐ Existing and proposed site drainage network and connections to drainage offsite **N/A**
☐ Proposed demolition **N/A**
☑ Proposed grading
☑ Proposed impervious features
☑ Proposed design features and surface treatments used to minimize imperviousness
☑ Drainage management area (DMA) boundaries, DMA ID numbers, and DMA areas (square footage or acreage), and DMA type (i.e., drains to BMP, self-retaining, or self-mitigating)
☑ Potential pollutant source areas and corresponding required source controls (see Chapter 4, Appendix E.1, and Form I-3B)
☑ Structural BMPs (identify location, type of BMP, and size/detail)





OWNER

Carkel San Marcos, LLC
282 S. 95th Place
Chandler, AZ 85224

CONTACT:
BRAD PINTER
(602) 471–7404

SITE ADDRESS

SM BLVD. @ BENT, SAN MARCOS, CA 92069

SITE AREA

0.55 ACRES (GROSS) 0.55 ACRES (NET)

ASSESSORS PARCEL NO.

APN: 219–270–60

FLOOD ZONE

FEMA FLOOD ZONE AE
MAP NO. 06073C0793G
MAP REVISED MAY 16, 2012

PROJECT DESCRIPTION:

PROPOSED COFFEE DRIVE–THRU
PARKING – LANDSCAPING

IMPERVIOUS	18124 SF
PERVIOUS	5327 SF
TOTAL SITE AREA	23451 SF

77% IMPERVIOUS

IMPERVIOUS AREA

PERVIOUS AREA

NOTES:

1. *SITE IS UNDERLAIN BY HYDROLOGIC SOIL GROUP TYPE C*
2. *APPROXIMATE DEPTH TO GROUNDWATER IS 15 FEET PER GEOTECH REPORT.. GROUNDWATER NOT CONSIDERED TO BE A FACTOR IN SITE DEVELOPMENT.*
3. *NO CRITICAL COARSE SEDIMENT YIELD AREAS EXIST ONSITE*

4. *ALL SLOPES WILL BE STABILIZED WITH FIBER ROLLS AND/OR SILT FENCE*
8. *ALL CONSTRUCTION ENTRANCES WILL BE STABILIZED BY GRAVEL CONSTRUCTION ENTRANCE AND SILT FENCE*

DECEMBER 22, 2020

TORY R. WALKER ENGINEERING
RELIABLE SOLUTIONS IN WATER RESOURCES
122 CIVIC CENTER DR, STE 206, VISTA, CA 92084 · 760-414-9212

DMA EXHIBIT

FOR
COFFEE DRIVE–THRU SM @ BENT

Harvest and Use Feasibility Checklist	Form I-7

1. Is there a demand for harvested water (check all that apply) at the project site that is reliably present during the wet season?

☐ Toilet and urinal flushing
☐ Landscape irrigation
☐ Other:_____

2. If there is a demand; estimate the anticipated average wet season demand over a period of 36 hours. Guidance for planning level demand calculations for toilet/urinal flushing and landscape irrigation is provided in Section B.3.2.

[Provide a summary of calculations here]

3. Calculate the DCV using worksheet B-2.1.

DCV = _____ (cubic feet)

3a. Is the 36 hour demand greater than or equal to the DCV?	3b. Is the 36 hour demand greater than 0.25DCV but less than the full DCV?	3c. Is the 36 hour demand less than 0.25DCV?
☐ Yes / ☐ No ⇨ ⇩	☐ Yes / ☐ No ⇨ ⇩	☐ Yes ⇩
Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.	Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours.	Harvest and use is considered to be infeasible.

Is harvest and use feasible based on further evaluation?

☐ Yes, refer to Appendix E to select and size harvest and use BMPs.

☐ No, select alternate BMPs.

Categorization of Infiltration Feasibility Condition	Form I-8

Part 1 - Full Infiltration Feasibility Screening Criteria

Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?

Criteria	Screening Question	Yes	No
1	**Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour?** The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		X

Provide basis:

Per NRCS, the onsite hydrologic soil group is Type C, which contains poor infiltration rates.

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.

2	**Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level?** The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.	X	

Provide basis:

There are no apparent geotechnical hazards that cannot be mitigated.

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.

Form I-8 Page 2 of 4			
Criteria	Screening Question	**Yes**	**No**
3	**Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level?** The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide basis: *Seasonally high groundwater and minimum groundwater separation are expected to be in conflict with any feasible infiltration system.* Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			
4	**Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters?** The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	X	
Provide basis: Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			
Part 1 Result *	If all answers to rows 1 - 4 are "**Yes**" a full infiltration design is potentially feasible. The feasibility screening category is **Full Infiltration** If any answer from row 1-4 is "**No**", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2		

*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings

Form I-8 Page 3 of 4

Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria

Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?

Criteria	Screening Question	Yes	No
5	**Do soil and geologic conditions allow for infiltration in any appreciable rate or volume?** The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.	X	

Provide basis:

Per NRCS, the onsite hydrologic soil group is Type C, which contains poor infiltration rates, but are possibly sufficient for partial infiltration.

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.

6	**Can Infiltration in any appreciable quantity be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level**? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.	X	

Provide basis:

There are no apparent geotechnical hazards that cannot be mitigated.

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.

Form I-8 Page 4 of 4			
Criteria	Screening Question	**Yes**	**No**
7	**Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)?** The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide basis: *Seasonally high groundwater and minimum groundwater separation are expected to be in conflict with any feasible infiltration system.* Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.			
8	**Can infiltration be allowed without violating downstream water rights**? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	X	
Provide basis: Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.			
Part 2 Result*	If all answers from row 5-8 are yes then partial infiltration design is potentially feasible. The feasibility screening category is **Partial Infiltration.** If any answer from row 5-8 is no, then infiltration of any volume is considered to be **infeasible** within the drainage area. The feasibility screening category is **No Infiltration.**		NO

*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings

This table is taken form Attachment B, page B-50 of the City of San Marcos BMP Design Manual, and is utilized when calculating **Flow Based** proprietary biofiltration treatment flowrate requirements.

Worksheet B.6-1: Flow-Thru Design Flows

Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	996	cubic-feet
2	DCV retained	$DCV_{retained}$	-	cubic-feet
3	DCV biofiltered	$DCV_{biofiltered}$	-	cubic-feet
4	DCV requiring flow-thru (Line 1 – Line 2 – 0.67*Line 3)	$DCV_{flow\text{-}thru}$	996	cubic-feet
5	Adjustment factor (Line 4 / Line 1)*	AF=	1	unitless
6	Design rainfall intensity	i=	0.20	in/hr
7	Area tributary to BMP (s)	A=	0.54	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.72	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.08	cfs

REQUIRED TREATMENT FLOWRATE = 1.5 x Treatment Flowrate = 1.5 x 0.08 = 0.12 cfs

1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.

2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed either by volume in Line 4 or flow rate in Line 9.

3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS Linear 2.0 Flow Based Sizing Calculations -

California Region (Northern, Central, and Southern Regions)

Model #	Physical Depth of Model from TC, FS, or TC to INVERT OUT	Wetland Chamber Perimeter (ft)	**Wetland Chamber Max HGL Height (ft)	Wetland Chamber Surface Area (sq ft)	Treatment Capacity for Flow Based Design **FLOW DESIGN**	
					GPM	CFS
MWS-L-4-4	4.13'	6.7	3.40	22.78	**23.46**	**0.052**
MWS-L-4-6	4.13'	9.4	3.40	31.96	**32.92**	**0.073**
MWS-L-4-8	4.13'	14.8	3.40	50.32	**51.83**	**0.115**
MWS-L-4-13	4.13'	18.4	3.40	62.56	**64.44**	**0.144**
MWS-L-4-15	4.13'	22.4	3.40	76.16	**78.44**	**0.175**
MWS-L-4-17	4.13'	26.4	3.40	89.76	**92.45**	**0.206**
MWS-L-4-19	4.13'	30.4	3.40	103.36	**106.46**	**0.237**
MWS-L-4-21	4.13'	34.4	3.40	116.96	**120.47**	**0.268**
MWS-L-6-8	4.13'	18.8	3.40	63.92	**65.84**	**0.147**
MWS-L-8-8	4.13'	29.6	3.40	100.64	**103.66**	**0.231**
MWS-L-8-12	4.13'	44.4	3.40	150.96	**155.49**	**0.346**
MWS-L-8-16	4.13'	59.2	3.40	201.28	**207.32**	**0.462**
MWS-L-8-20	4.13'	74.0	3.40	251.60	**259.15**	**0.577**
MWS-L-8-24	4.13'	88.8	3.40	301.92	**310.98**	**0.693**

Shallow or Deeper Units Available. Change in Height Will Affect Treatment Capacity

** Not the physical height of the unit but the max HGL in the system at peak treatment flow rate

Based on loading rate of 100 in/hr or 1.03 gpm/sq ft

MODULAR WETLANDS

Modular Wetland Systems, Inc. **Copyright 2013** **www.modularwetlands.com**

info@modularwetlands.com **P: 760-433-7640** **2972 San Luis Rey Rd, Oceanside CA 92058**

ATTACHMENT 2
BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

This is the cover sheet for Attachment 2.

☐ Mark this box if this attachment is empty because the project is exempt from PDP hydromodification management requirements.

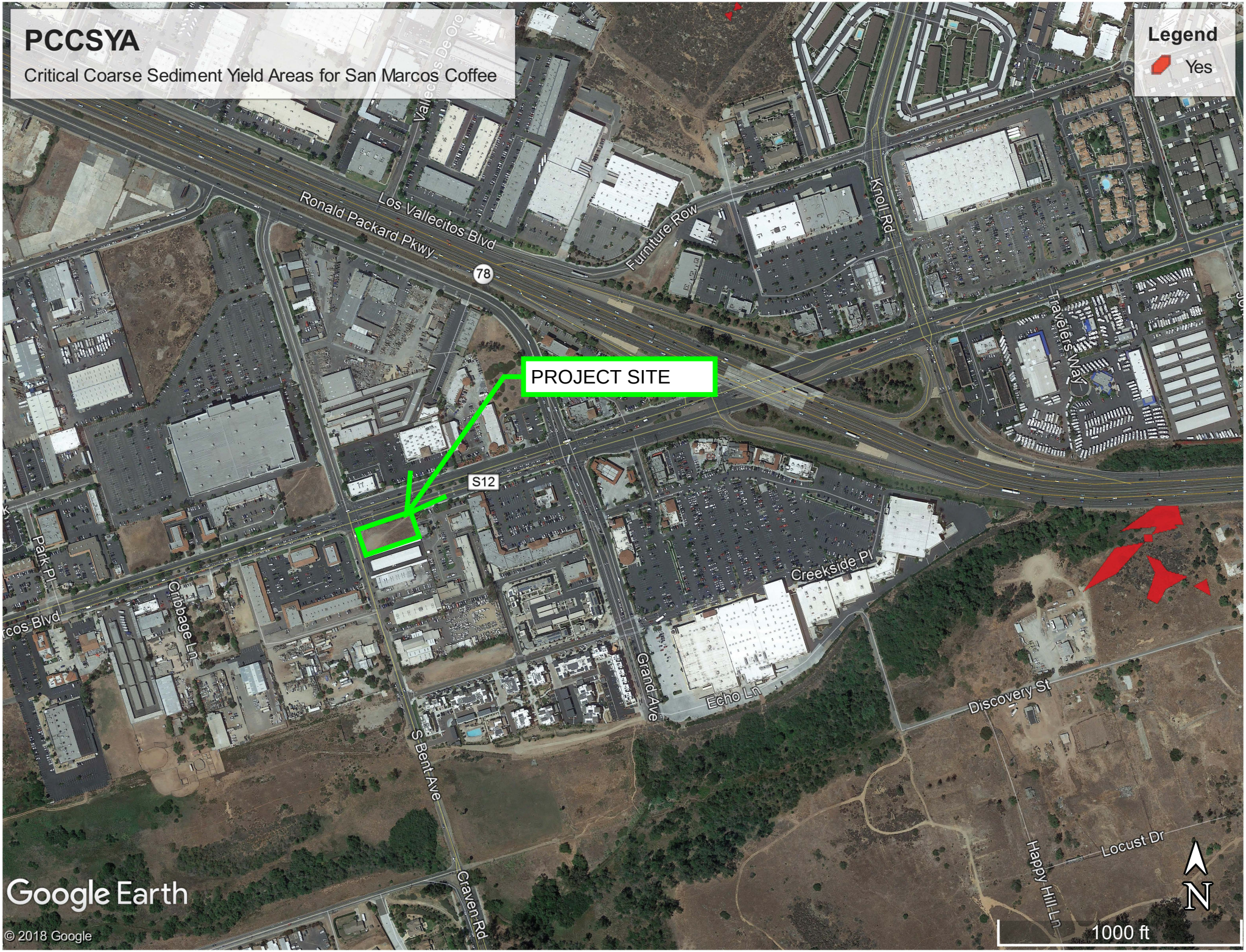
Indicate which Items are Included behind this cover sheet:

Attachment Sequence	**Contents**	**Checklist**
Attachment 2a	Hydromodification Management Exhibit (Required)	☑ Included See Hydromodification Management Exhibit Checklist on the back of this Attachment cover sheet.
Attachment 2b	Management of Critical Coarse Sediment Yield Areas (WMAA Exhibit is required, additional analyses are optional) See Section 6.2 of the BMP Design Manual.	☑ Exhibit showing project drainage boundaries marked on WMAA Critical Coarse Sediment Yield Area Map (Required) Optional analyses for Critical Coarse Sediment Yield Area Determination ☐ 6.2.1 Verification of Geomorphic Landscape Units Onsite ☐ 6.2.2 Downstream Systems Sensitivity to Coarse Sediment ☐ 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite
Attachment 2c	Geomorphic Assessment of Receiving Channels (Optional) See Section 6.3.4 of the BMP Design Manual.	☑ Not performed ☐ Included ☐ Submitted as separate stand-alone document
Attachment 2d	Flow Control Facility Design, including Structural BMP Drawdown Calculations and Overflow Design Summary (Required) See Chapter 6 and Appendix G of the BMP Design Manual	☑ Included ☐ Submitted as separate stand-alone document
Attachment 2e	Vector Control Plan (Required when structural BMPs will not drain in 96 hours)	☐ Included ☑ Not required because BMPs will drain in less than 96 hours

Use this checklist to ensure the required information has been included on the Hydromodification Management Exhibit:

The Hydromodification Management Exhibit must identify:

☑ Underlying hydrologic soil group
☑ Approximate depth to groundwater
☐ Existing natural hydrologic features (watercourses, seeps, springs, wetlands) **N/A**
☐ Critical coarse sediment yield areas to be protected **N/A**
☑ Existing topography
☐ Existing and proposed site drainage network and connections to drainage offsite **N/A**
☑ Proposed grading
☑ Proposed impervious features
☑ Proposed design features and surface treatments used to minimize imperviousness
☑ Point(s) of Compliance (POC) for Hydromodification Management
☑ Existing and proposed drainage boundary and drainage area to each POC (when necessary, create separate exhibits for pre-development and post-project conditions)
☑ Structural BMPs for hydromodification management (identify location, type of BMP, and size/detail)


PCCSYA
Critical Coarse Sediment Yield Areas for San Marcos Coffee
Legend
Yes
PROJECT SITE
S12
Ronald Packard Pkwy
Los Vallecitos Blvd
78
Furniture Row
Knoll Rd
Travelers Way
Park Pl
Cribbage Ln
Creekside Pl
Grand Ave
Echo Ln
Discovery St
S Bent Ave
Craven Rd
Happy Hill Ln
Locust Dr
N
1000 ft
Google Earth
© 2018 Google

BMP Sizing Spreadsheet V3.1			
Project Name:	San Marcos Coffee	Hydrologic Unit:	904.52 Carlsbad
Project Applicant:	Property Nine Development	Rain Gauge:	Oceanside
Jurisdiction:	City of San Marcos	Total Project Area:	24,148
Parcel (APN):	219-270-60	Low Flow Threshold:	0.1Q2
BMP Name:	Umderground Vault	BMP Type:	Cistern
BMP Native Soil Type:	C	BMP Infiltration Rate (in/hr):	NA

Areas Draining to BMP						HMP Sizing Factors	Minimum BMP Size
DMA Name	Area (sf)	Pre Project Soil Type	Pre-Project Slope	Post Project Surface Type	Area Weighted Runoff Factor (Table G.2-1)[1]	Volume	Volume (CF)
DMA-1 (Impervious)	18,124	C	Flat	Concrete	1.0	0.14	2537
DMA-1 (Pervious)	5,327	C	Flat	Landscape	0.1	0.14	75
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
						0	0
BMP Tributary Area	23,451					Minimum BMP Size	2612
						Proposed BMP Size*	2700

* Assumes standard configuration

Standard Cistern Depth (Overflow Elevation)	3.5	ft
Provided Cistern Depth (Overflow Elevation)	3.5	ft
Minimum Required Cistern Footprint)	746	CF

Notes:

1. Runoff factors which are used for hydromodification management flow control (Table G.2-1) are different from the runoff factors used for pollutant control BMP sizing (Table B.1-1). Table references are taken from the San Diego Region Model BMP Design Manual,

Describe the BMP's in sufficient detail in your PDP SWQMP to demonstrate the area, volume, and other criteria can be met within the constraints of the site.

BMP's must be adapted and applied to the conditions specific to the development project such as unstable slopes or the lack of available head.
Designated Staff have final review and approval authority over the project design.

This BMP Sizing Spreadsheet has been updated in conformance with the San Diego Region Model BMP Design Manual, May 2018. For questions or concerns please contact the jurisdiction in which your project is located.

ATTACHMENT 3
Structural BMP Maintenance Information

This is the cover sheet for Attachment 3.

Indicate which Items are Included behind this cover sheet:

Attachment Sequence	**Contents**	**Checklist**
Attachment 3a	Structural BMP Maintenance Thresholds and Actions (Required)	☑ Included See Structural BMP Maintenance Information Checklist on the back of this Attachment cover sheet.
Attachment 3b	Draft Maintenance Agreement (when applicable)	☐ Included ☐ Not Applicable ☑ To be provided in engineering

Use this checklist to ensure the required information has been included in the Structural BMP Maintenance Information Attachment:

☑ **Preliminary Design / Planning / CEQA level submittal:**

Attachment 3a must identify:

☑ Typical maintenance indicators and actions for proposed structural BMP(s) based on Section 7.7 of the BMP Design Manual

Attachment 3b is not required for preliminary design / planning / CEQA level submittal.

☐ **Final Design level submittal:**

Attachment 3a must identify:

- ☐ Specific maintenance indicators and actions for proposed structural BMP(s). This shall be based on Section 7.7 of the BMP Design Manual and enhanced to reflect actual proposed components of the structural BMP(s)
- ☐ How to access the structural BMP(s) to inspect and perform maintenance
- ☐ Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- ☐ Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- ☐ Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- ☐ Recommended equipment to perform maintenance
- ☐ When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management

Attachment 3b: For private entity operation and maintenance, Attachment 3b shall include a draft maintenance agreement in the local jurisdiction's standard format (PDP applicant to contact the [City Engineer] to obtain the current maintenance agreement forms).

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Cistern

BMP MAINTENANCE FACT SHEET
FOR
STRUCTURAL BMP HU-1 CISTERN

Cisterns are containers that capture runoff (typically rooftop runoff) and store it for future use such as irrigation or alternative grey water between storm events. Cisterns can be aboveground or below ground systems. Typical cistern components include:

- Storage container, barrel or tank for holding captured flows
- Inlet and associated valves and piping
- Outlet and associated valves and piping
- Overflow outlet
- Access riser or tank serviceway (i.e., access for underground and above-ground cisterns)
- Optional pump
- Optional first flush diverters
- Optional debris screen or pretreatment BMP (e.g., roof drain filter, drainage inlet insert)
- Optional roof, supports, foundation, level indicator, and other accessories

Normal Expected Maintenance

Cisterns can be expected to accumulate sediment and debris that is small enough to pass through the inlet into the storage container. Larger debris such as leaves or trash may accumulate at the inlet. While the storage container is generally a permanent structure, ancillary parts including valves, piping, screens, level indicators, and other accessories will wear and require occasional replacement. Maintenance of a cistern generally involves: removing accumulated sediment and debris from the inlet and storage container on a routine basis; and replacement of ancillary parts on an as-needed basis. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet. If the system as a whole includes a pump or other electrical equipment, maintenance of the equipment shall be based on the manufacturer's recommended maintenance plan.

Non-Standard Maintenance or BMP Failure

If any of the following scenarios are observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required.

- The inlet is found to be obstructed at every inspection such that storm water bypasses the cistern. The cistern is not functioning properly if it is not capturing storm water. This would require addition of ancillary features to protect the inlet, or pretreatment measures within the watershed draining to the cistern to intercept larger debris, such as screens on roof gutters, or drainage inserts within catch basins. Increase the frequency of inspection until the issue is resolved.
- Accumulation of sediment within one year is greater than 25% of the volume of the cistern. This means the sediment load from the tributary drainage area has diminished the storage volume of the cistern and the cistern will not capture the required volume of storm water. This would require pretreatment measures within the tributary area draining to the cistern to intercept sediment.
- The cistern is not drained between storm events. If the cistern is not drained between storm events, the storage volume will be diminished and the cistern will not capture the required volume of storm water from subsequent storms. This would require implementation of practices onsite to drain and use the stored water, or a different BMP if onsite use cannot be reliably sustained.

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SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR HU-1 CISTERN		
The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district. Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.		
Threshold/Indicator	**Maintenance Action**	**Typical Inspection and Maintenance Frequency**
Accumulation of sediment, litter, or debris at the inlet	Remove and properly dispose of accumulated materials.	• Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Outlet blocked	Clear blockage.	• Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Accumulation of sediment, litter, or debris in the storage container	Remove and properly dispose of accumulated materials.	• Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. • Remove materials annually (minimum), or more frequently when BMP is 25% full* (or at manufacturer threshold if manufacturer threshold is less than 25% full*) in less than one year, or if accumulation blocks outlet
Standing water in storage container between storm events outside of normal use timeframe for the stored water. Normal use timeframe is 36 to 96 hours following a storm event depending on the purpose and design of the cistern.	Use the water as intended, or disperse to landscaping. Implement practices onsite to drain and use the stored water. Contact the [City Engineer] to determine a solution if onsite use cannot be reliably sustained.	• Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure)

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR HU-1 CISTERN (Continued from previous page)		
Threshold/Indicator	**Maintenance Action**	**Typical Inspection and Maintenance Frequency**
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	If mosquitos/larvae are observed: first, immediately remove any standing water by using the water as intended for irrigation or alternative grey water, or by dispersing to landscaping; second, check cistern outlet for blockage and clear blockage if applicable to restore drainage; third, install barriers such as screens that prevent mosquito access to the storage container.	• Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Leaks or other damage to ancillary parts including valves, piping, screens, level indicators, and other accessories	Repair or replace as applicable.	• Inspect twice per year. • Maintenance when needed.
Leaks or other damage to storage container	Repair or replace as applicable.	• Inspect twice per year. • Maintenance when needed.
Cistern leaning or unstable, damage to roof, supports, anchors, or foundation	Make repairs as appropriate to correct the problem and stabilize the system.	• Inspect twice per year. • Maintenance when needed.

References

American Mosquito Control Association.
http://www.mosquito.org/

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.
https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook

County of San Diego. 2014. Low Impact Development Handbook.
http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet HU-1.
http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

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Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:	Responsible Party Name and Phone Number:	
Property Address of BMP:	Responsible Party Address:	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 1 of 4			
Threshold/Indicator	**Maintenance Recommendation**	**Date**	**Description of Maintenance Conducted**
Accumulation of sediment, litter, or debris at the inlet Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Remove and properly dispose of accumulated materials ☐ If the inlet is found to be obstructed at every inspection, add features to protect the inlet, or pretreatment measures within the watershed ☐ Other / Comments:		
Outlet blocked Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Clear blockage ☐ Other / Comments:		

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Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 2 of 4			
Threshold/Indicator	**Maintenance Recommendation**	**Date**	**Description of Maintenance Conducted**
Standing water in storage container between storm events outside of normal use timeframe for the stored water. Normal use timeframe is 36 to 96 hours following a storm event depending on the purpose and design of the cistern. Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Use the water as intended, or disperse to landscaping ☐ Implement practices onsite to drain and use the stored water ☐ Contact the [City Engineer] to determine a solution if onsite use cannot be reliably sustained ☐ Other / Comments:		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Use the water as intended, or disperse to landscaping ☐ Install barriers such as screens that prevent mosquito access to the storage container ☐ Other / Comments:		

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Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 3 of 4			
Threshold/Indicator	**Maintenance Recommendation**	**Date**	**Description of Maintenance Conducted**
Accumulation of sediment, litter, or debris in the storage container – to be cleared once per year or when debris accumulation is 25% of the total container volume, or accumulation blocks outlet, whichever is more frequent Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Remove and properly dispose of accumulated materials ☐ If accumulation of sediment within one year is >25% of the volume of the cistern, add pretreatment measures within the watershed ☐ Other / Comments:		
Leaks or other damage to storage container Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Repair or replace as applicable ☐ Other / Comments:		

HU-1
Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 4 of 4			
Threshold/Indicator	**Maintenance Recommendation**	**Date**	**Description of Maintenance Conducted**
Leaks or other damage to ancillary parts including valves, piping, screens, level indicators, and other accessories Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Repair or replace as applicable ☐ Other / Comments:		
Cistern leaning or unstable, damage to roof, supports, anchors, or foundation Maintenance Needed? ☐ YES ☐ NO ☐ N/A	☐ Make repairs as appropriate to correct the problem and stabilize the system ☐ Other / Comments:		

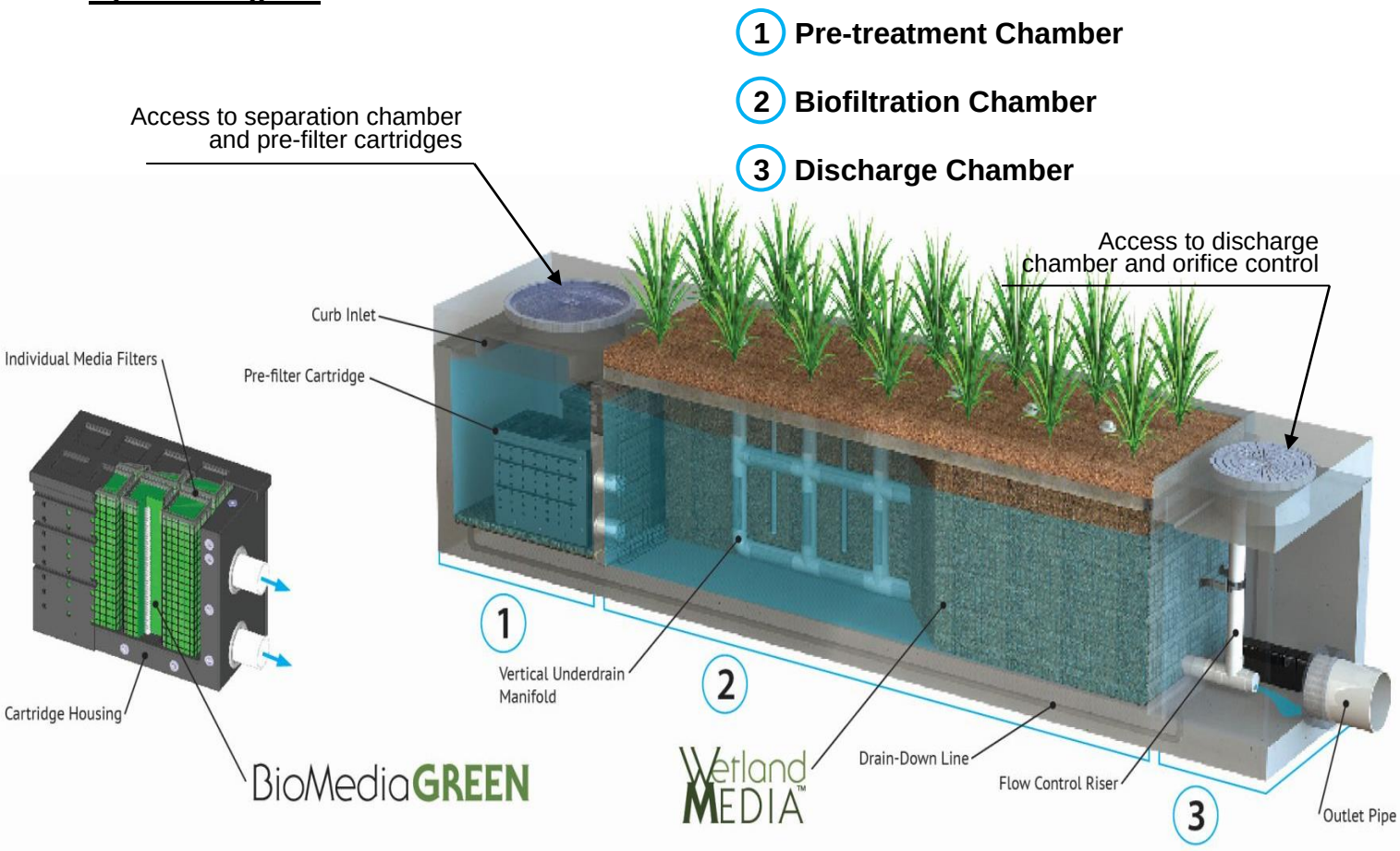
MWS maintenance guide-lines in their entirety, will be provided upon approval.

Inspection Guidelines for Modular Wetland System - Linear

Inspection Summary

- Inspect Pre-Treatment, Biofiltration and Discharge Chambers – average inspection interval is 6 to 12 months.
  - (1*5 minute average inspection time*).
- NOTE: Pollutant loading varies greatly from site to site and no two sites are the same. Therefore, the first year requires inspection monthly during the wet season and every other month during the dry season in order to observe and record the amount of pollutant loading the system is receiving.

System Diagram



ATTACHMENT 4
Copy of Plan Sheets Showing Permanent Storm Water BMPs

This is the cover sheet for Attachment 4.

Use this checklist to ensure the required information has been included on the plans:

The plans must identify:

- ☐ Structural BMP(s) with ID numbers matching Form I-6 Summary of PDP Structural BMPs
- ☐ The grading and drainage design shown on the plans must be consistent with the delineation of DMAs shown on the DMA exhibit
- ☐ Details and specifications for construction of structural BMP(s)
- ☐ Signage indicating the location and boundary of structural BMP(s) as required by the [City Engineer]
- ☐ How to access the structural BMP(s) to inspect and perform maintenance
- ☐ Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- ☐ Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- ☐ Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- ☐ Recommended equipment to perform maintenance
- ☐ When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management
- ☐ Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)
- ☐ All BMPs must be fully dimensioned on the plans
- ☐ When proprietary BMPs are used, site-specific cross section with outflow, inflow, and model number shall be provided. Photocopies of general brochures are not acceptable.