Appendix E Water Quality Management Plan

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San Bernardino County Stormwater Program

WATER QUALITY MANAGEMENT PLAN

Revised June 09, 2005

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WATER QUALITY MANAGEMENT PLAN (WQMP)

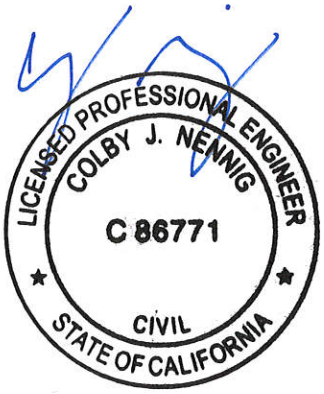
For compliance with Santa Ana Regional Water Quality Control Board

Order Number R8-2002-0012 (NPDES Permit No. CAS618036)

for

Colton Giant RV
1301 E Santo Antonio Drive
Colton, CA 92324

Prepared for:
Giant Inland Empire RV Center, Inc.
9150 Benson Avenue
Montclair, CA 91763
Frankie Barouti
(909) 323-0665



WQMP Preparation Date
April 21, 2021

WATER QUALITY MANAGEMENT PLAN (WQMP)

PROJECT SITE INFORMATION

Name of Project: Colton Giant RV

Project Location: 1301 E Santo Antonio Drive, Colton, CA 92324

Size of Significant Re-Development on an Already Developed Site (in feet^2): N/A

Size of New Development (in feet^2): 283,241sf (6.50ac)

Number of Home Subdivisions: None

SIC Codes: 5561

Erosive Site Conditions?: None – existing site is generally flat with slopes from 1%-3% maximum, and is not in a hillside grading area.

Natural Slope More Than 25%?: No

WATER QUALITY MANAGEMENT PLAN (WQMP)

Check the appropriate project category below:

Check below	**Project Categories**
	1. All significant re-development projects. Significant re-development is defined as the addition or creation of 5,000 or more square feet of impervious surface on an already developed site. This includes, but is not limited to, additional buildings and/or structures, extension of existing footprint of a building, construction of parking lots, etc. Where redevelopment results in an increase of less than fifty percent of the impervious surfaces of a previously existing development, and the existing development was not subject to SUSMPs, the design standards apply only to the addition, and not the entire development. When the redevelopment results in an increase of more than fifty percent of the impervious surfaces, then a WQMP is required for the entire development (new and existing).
	2. Home subdivisions of 10 units or more. This includes single family residences, multi-family residence, condominiums, apartments, etc.
XX	3. Industrial/commercial developments of 100,000 square feet or more. Commercial developments include non-residential developments such as hospitals, educational institutions, recreational facilities, mini-malls, hotels, office buildings, warehouses, and light industrial facilities.
	4. Automotive repair shops (with SIC codes 5013, 5014, 5541, 7532- 7534, 7536-7539).
	5. Restaurants where the land area of development is 5,000 square feet or more.
	6. Hillside developments of 10,000 square feet or more which are located on areas with known erosive soil conditions or where the natural slope is twenty-five percent or more.
	7. Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into environmentally sensitive areas such as areas designated in the Ocean Plan as areas of special biological significance or waterbodies listed on the CWA Section 303(d) list of impaired waters.
XX	8. Parking lots of 5,000 square feet or more exposed to storm water. Parking lot is defined as land area or facility for the temporary storage of motor vehicles.
	The project does not fall into any of the categories described above. (If the project requires a precise plan of development [e.g. all commercial or industrial projects, residential projects of less than 10 dwelling units, and all other land development projects with potential for significant adverse water quality impacts] or subdivision of land, it is defined as a Non-Category Project.)

Section 1
Introduction And Project Description

1.1 Project Information

Giant RV
1301 E Santo Antonio Drive
Colton, CA 92324
(909) 675-1026

1.2 Permits

TBD – Permit Numbers will be listed when provided

1.3 Project Description

The existing site is 6.50 acres and bound to the south by Santo Antonio Drive, to the west by Mount Vernon Avenue, to the east by Centrepointe Apartments, and to the north by the Reche Canyon Channel. The existing site is mostly undeveloped but is rough graded (slopes from 1%-3%) and generally slopes from northeast to southwest, with the low point of the site near the intersection of Santo Antonio Drive and Mount Vernon Avenue.

There is an existing water line (within a public easement) that runs along the northerly property line. There is also an existing parking easement, and parking lot for the easterly apartment complex, located at the northeast corner of the site. This parking area is not a part of the proposed project and will be protected in place. There is also an existing well house with electrical service (within easements) near the southeast corner of the project. These are also to be protected in place and are not a part of the project.

The proposed development is classified as a priority project per the Table above and Table 1-1 in the Technical Guidance Document. The development generally consists of one new building (RV Sales with service bays), with associated concrete RV Circulation and Display Areas. The vast majority of the site will be an AC Pavement parking lot for RV Parking. There are vehicular parking spaces proposed along Santo Antonio Drive. The outside of the project contains new landscaping designed by the Landscape Architect for the project.

Generally, the site maintains the existing drainage patterns with a series of new valley gutters that convey the project runoff to the proposed infiltration basin, which is located at the southwest corner (low point) of the project site. The infiltration basin is designed to infiltrate the design storm event, with any overflow discharging to the existing street flowline in Santo Antonio Drive. See Attachment E for the WQMP Exhibit.

There is no HOA or POA associated with the new development.

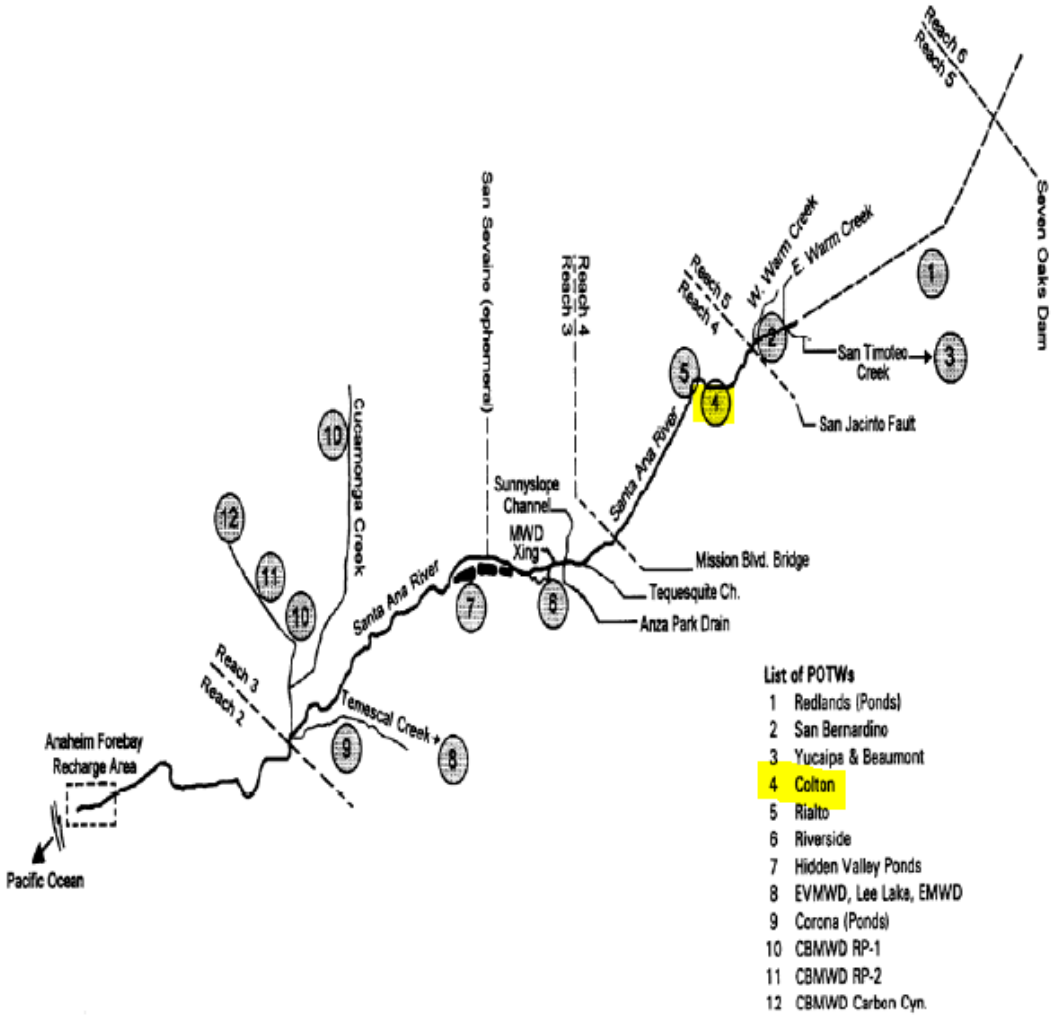
1.4 Site Description

The project is located within the Santa Ana Watershed of San Bernardino County. The project discharges to the following receiving waters:

- Santa Ana River, Reach 4
- Santa Ana River, Reach 3
- Prado Flood Control Basin
- Santa Ana River, Reach 2
- Santa Ana River, Reach 1
- Pacific Ocean

There are no existing water quality problems that have been identified for the project.

SANTA ANA RIVER AND TRIBUTARIES



Section 2
Pollutants of concern and hydrologic conditions of concern

2.1 Pollutants of Concern (NOT REQUIRED FOR NON-CATEGORY PROJECTS)

Pollutant of Concern Summary Table

Pollutant Type	Expected	Potential	Listed for Receiving Water
Bacteria/Virus	XX	XX	XX
Heavy Metals	XX	XX	XX
Nutrients	XX	XX	
Pesticides	XX	XX	
Organic Compounds	XX	XX	
Sediments	XX	XX	
Trash & Debris	XX	XX	
Oxygen Demanding Substances	XX	XX	
Oil & Grease	XX	XX	
Other—specify pollutant(s):			

2.2 HYDROLOGIC CONDITIONS OF CONCERN (NOT REQUIRED FOR NON-CATEGORY PROJECTS)

All Category projects must identify any hydrologic condition of concern (HCOC) that will be caused by the project, and implement Site Design, Source Control, and/or Treatment Control BMPs to address identified impacts. Project proponents must follow the procedure for identifying HCOCs specified in Section 2.3 of the Model WQMP. Use the following Table and instructions as a guide.

1. (from Section 2.3, Part 2): Determine if the project will create a Hydrologic Condition of Concern. Check "yes" or "no" as applicable and proceed to the appropriate section as outlined below.	**Yes**	**No**
A. All downstream conveyance channels, that will receive runoff from the project, are engineered, hardened (concrete, riprap or other), and regularly maintained to ensure design flow capacity, and no sensitive stream habitat areas will be affected. Engineered, hardened, and maintained channels include channel reaches that have been fully and properly approved (including CEQA review, and permitting by USACOE, RWQCB and California Dept. of Fish & Game) by June 1, 2004 for construction and hardening to achieve design capacity, whether construction of the channels is complete. Discharge from the project will be in full compliance with Agency requirements for connections and discharges to the MS4, including both quality and quantity requirements, and the project will be permitted by the Agency for the connection or discharge to the MS4.	**XX** – Project is located within an HCOC Exempt Area H12 per the HCOC Exemption Map shown in Attachment F.	
B. Project runoff rates, volumes, velocities, and flow duration for the post-development condition will not exceed those of the pre-development condition for 1-year, 2-year and 5-year frequency storm events. This condition will be substantiated with hydrologic modeling methods that are acceptable to the Agency, to the U.S. Army Corps of Engineers (USACOE), and to local watershed authorities. See method described below in Parts B1- B3.	N/A – See 1A above.	
C. Can the conditions in part A or B above be demonstrated for the project?	**XX**	
▪ If the answer for A, B, and/or C above is yes, then **the project does not create a HCOC**—in this case **go to Section 3 (page A-12).** ▪ If the answer for C above is no, the go to section 2.3. Part 3, below.		

B

1. To determine the projects' drainage characteristics, County of San Bernardino HCOC policy requires the project engineer to use the following guidelines:

a. The Design Storms to be considered include, as a minimum, the 5-year, 2 year, and 1-year return frequency storms, using the methods contained in the San Bernardino County Hydrology Manual (1986).

Project sites from 0-10 acres in size should use the Small Area Runoff Hydrograph method, found in Section J of the San Bernardino County Hydrology Manual (1986); sites greater than 10 acres should use the Unit Hydrograph Method, found in Section E of the San Bernardino County Hydrology Manual (1986). For each return frequency considered, and for both pre- and post-development conditions, determine the total runoff volume, the peak flow rate, and the time of duration, of runoff hydrograph flow rates that exceed the following flow rates: 90% of peak flow rate, 80% of peak flow rate, 70% of peak flow rate, 60% of peak flow rate, 50% of peak flow rate, 40% of peak flow rate, 30% of peak flow rate, 20% of peak flow rate, and 10% of peak flow rate (see Table B2-2, "Pre- and Post-development Hydrology Comparison Worksheet.")

b. Sediment supply is to be estimated for pre-and post-development conditions for the land altered by the subject project using Table 2-3, "Pre- and Post-development Hydrology Comparison Worksheet" or equivalent. The Universal Soil Loss Equation published by the USDA-Natural Resources Conservation Service may be considered as an estimate of changes in sediment yield due to development, if applicable. Flow velocities are to be estimated for the several return frequency design storms noted above, as a minimum, with flow velocities estimated for each percentage of the peak flow rate value listed above. Normal depth hydraulic estimates may be used unless significant backwater effects exist such that deposition of sediment is anticipated, in which case a standard backwater analysis is to be conducted.

c. Based upon the preceding task results, the project engineer shall evaluate the Project and its impact downstream and recommend other design storm return frequencies to be considered in order to satisfy the goals and intent of the HCOC document.

Table B2-2: Pre- and Post-development Hydrology Comparison Worksheet

Return Period	Total Volume		Peak Flow		Flow Time Duration			Sediment Transport	
	Pre	Post	Pre	Post	% of Peak	Pre	Post	Pre	Post
1-year					90				
					80				
					70				
					60				
					50				
					40				
					30				
					20				
					10				
2-year					90				
					80				
					70				
					60				
					50				
					40				
					30				
					20				
					10				
5-year					90				
					80				
					70				
					60				
					50				
					40				
					30				
					20				
					10				

2. (from Section 2.3, Part 3): The WQMP for projects that create a HCOC must include an evaluation of whether the project will adversely impact downstream erosion, sedimentation or stream habitat. The Agency may require that the evaluation be conducted by a registered civil engineer in the State of California, with experience in fluvial geomorphology. Perform the required evaluation asspecified in A – F below. Check the boxes "yes" or "no" to verify a complete report and proceed to appropriate section based on results.

Does the evaluation include:	Yes	No
A. An evaluation of potential impacts to all downstream channel reaches.		
B. Consideration of the hydrology of the entire watershed. Review all applicable drainage area master plans to the extent available, to identify BMP requirements for new development that address cumulative inputs from development in the watershed.		
C. Consultation with all applicable agencies including the USACOE; local watershed authorities (e.g. San Timoteo Watershed Management Authority and SAWPA [Santa Ana Watershed Project Authority]); U.S. Geological Survey (USGS); California Dept. of Fish & Game (CDFG); and the San Bernardino County Flood Control District; to determine any areas of potential hydrologic impact.		
D. An evaluation of any available hydrologic modeling results. Modeling may have been performed by USGS, USACOE, local watershed authorities, the San Bernardino County Flood Control District, or other local jurisdiction.		
E. A field reconnaissance to evaluate any natural or partially natural downstream reaches, or other sensitive habitat. The field reconnaissance must evaluate representative downstream conditions, including undercutting erosion, slope/bank stability, vegetative stress (due to flooding, erosion, water quality degradation, or loss of water supplies), and the area's susceptibility to adverse impacts resulting from an altered flow regime or change in sediment supply and/or sediment transport .		
F. A report that summarizes the findings of evaluation components A through E above, and that considers the project's location, topography, soil and vegetation conditions, proportion of impervious surfaces, natural and infrastructure drainage features, and any other relevant hydrologic and environmental factors to be protected specific to the project's watershed. The report must provide a determination of whether the project will adversely impact any downstream erosion, sedimentation or stream habitat, and identify any areas where adverse impacts are expected.		

- Is the report required by 2.3, Part 3.f complete? (Attach the report) If not, perform the required evaluation and add to the report.
- Does the report determine that the project will have an adverse downstream impact?
- If yes, then go to Section 2.3, Part 4, below.
- If no, then go to Section 3.

3. (from Section 2.3, Part 4)**:** If the evaluation specified in (3) above, determines that adverse impacts to downstream erosion, sedimentation or stream habitat will occur, then the project proponent must perform the requirements specified in A, B, and C, below. Check the boxes "yes" or "no" to verify all requirements have been completed.	**YES**	**NO**
A. Conduct hydrologic modeling of the project and the potentially impacted areas, according to modeling standards recommended by the Agency or local watershed authority, for the 1-year, 2-year, and 5-year frequency storm events, at a minimum. Hydrologic modeling results must include determination of peak flow rate, flow velocity, runoff volume, time of concentration, and retention volume for the project area.		
B. Ensure that the project will be consistent with any approved master plans of drainage or analogous plans or programs.		
C. Implement Site Design BMPs as specified in Section 2.5.1, and recommend any additional BMPs that will be implemented to mitigate the adverse impacts identified in (3.F) above.		

- Are the requirements for Section 2.3 Part 4 adequate? (Attach report/results**)**
- Has the project proponent recommended BMPs to mitigate any impacts based on the modeling?
- If yes, then list/describe BMPs:
- If no, then explain how mitigation will be achieved:
- Will the BMPs be effective?
- Does the Agency have any additional requirements?
- Verify with Agency before submitting the project WQMP.

2.3 WATERSHED IMPACT OF PROJECT

The project proponent must include in the project WQMP:

- An evaluation of the pollutants of concern and/or hydrologic conditions of concern associated with the project, and a determination of whether the project will cause any significant impact(s) to any downstream receiving waters, alone or in conjunction with other projects in the watershed.
- A description of how any adverse impacts will effectively be mitigated through the incorporation and implementation of BMPs.

SECTION 3
BEST MANAGEMENT PRACTICE SELECTION PROCESS

3.1 SITE DESIGN BMPS

For listed Site Design BMPs, indicate in the following table whether it will be used (yes/no) and describe how used, or, if not used, provide justification/alternative. Provide detailed descriptions of planned Site Design BMPs, if applicable.

1. Minimize Stormwater Runoff, Minimize Project's Impervious Footprint, and Conserve Natural Areas		
Maximize the permeable area. This can be achieved in various ways, including but not limited to, increasing building density (number of stories above or below ground) and developing land use regulations seeking to limit impervious surfaces.		
Yes	No	
The vast majority of the site consists of the proposed building and parking lot. However, the areas that are not needed for RV Parking will be proposed to be landscaped. Additionally, a new infiltration basin is proposed to increase the infiltration capacity of the project site.		
Runoff from developed areas may be reduced by using alternative materials or surfaces with a lower Coefficient of Runoff, or "C-Factor".		
Yes	**No**	
The primary use of the project is for RV Sales. As such, the pavement areas will need to be heavy duty to avoid pavement failure resulting from the heavy RV Loads that are anticipated.		
Conserve natural areas. This can be achieved by concentrating or clustering development on the least environmentally sensitive portions of a site while leaving the remaining land in a natural, undisturbed condition.		
Yes	**No**	
This is not applicable to the project as there are no environmentally sensitive areas on the project site.		

Construct walkways, trails, patios, overflow parking lots, alleys, driveways, low-traffic streets, and other low-traffic areas with open-jointed paving materials or permeable surfaces, such as pervious concrete, porous asphalt, unit pavers, and granular materials.		
Yes	**No**	
The primary use of the project is for RV Sales. As such, the pavement areas will need to be heavy duty to avoid pavement failure resulting from the heavy RV Loads that are anticipated.		
Construct streets, sidewalks, and parking lot aisles to the minimum widths necessary, provided that public safety and a pedestrian friendly environment are not compromised[1]. Incorporate landscaped buffer areas between sidewalks and streets.		
Yes	No	
The sidewalk and parking areas are designed to the minimum widths necessary for functionality. A landscape buffer has been provided between the street and the private development.		
Reduce widths of street where off-street parking is available[2].		
Yes	**No**	
This is not applicable to the project as no off-street parking is existing or proposed.		
Maximize canopy interception and water conservation by preserving existing native trees and shrubs, and planting additional native or drought tolerant trees and large shrubs.		
Yes	No	
There are no existing trees, shrubs, or plants onsite. However, native and drought tolerant trees/plants will be proposed by the Landscape Architect.		

[1] Sidewalk widths must still comply with Americans with Disabilities Act regulations and other life safety requirements.

[2] However, street widths must still comply with life safety requirements for fire and emergency vehicle access.

Other comparable site design options that are equally effective.		
Describe actions taken _or justification/alternative:		
Minimize the use of impervious surfaces, such as decorative concrete, in the landscape design.		
Yes	No	
Landscape Design is strictly for trees and plantings. There is no decorative concrete proposed for the landscape plans.		
Use natural drainage systems.		
Yes	No	
Generally, the drainage design consists of a series of valley gutters, which all drain to the proposed infiltration basin.		
Where soils conditions are suitable, use perforated pipe or gravel filtration pits for low flow infiltration[3].		
Yes	No	
An infiltration basin is proposed for low flow infiltration and to capture and infiltrate the design capture volume for the project. All flows from the proposed site will drain to this infiltration basin.		
Construct onsite ponding areas, rain gardens, or retention facilities to increase opportunities for infiltration, while being cognizant of the need to prevent the development of vector breeding areas.		
Yes	No	
The proposed infiltration basin has a ponding depth of 18" for on-site retention, and to increase the infiltration capacity of the project.		

[3]However, projects must still comply with hillside grading ordinances that limit or restrict infiltration of runoff. Infiltration areas may be subject to regulation as Class V injection wells and may require a report to the USEPA. Consult the Agency for more information on use of this type of facility.

2. Minimize Directly Connected Impervious Areas

Where landscaping is proposed, drain rooftops into adjacent landscaping prior to discharging to the storm drain.

Yes	No	

All storm drain runoff for the project site will drain to landscaping (infiltration basin).

Where landscaping is proposed, drain impervious sidewalks, walkways, trails, and patios into adjacent landscaping.

Yes	No	

All storm drain runoff for the project site will drain to landscaping (infiltration basin).

Increase the use of vegetated drainage swales in lieu of underground piping or imperviously lined swales.

Yes	No	

The only proposed underground piping on the project site is related to the overflow from the infiltration basin. The basin is designed to infiltrate the entire design capture volume for the project. Any flows greater than the design storm event will overflow to the gutter within Santo Antonio Drive, and ultimately the public storm drain system.

Use one or more of the following design concepts for the design of parking areas:

Yes	**No**	Design Feature
XX		Where landscaping is proposed in parking areas, incorporate landscape areas into the drainage design.
	XX	Overflow parking (parking stalls provided in excess of the Agency's minimum parking requirements) may be constructed with permeable paving.
		Other comparable design concepts that are equally effective.

Landscape areas are incorporated into drainage design (infiltration basins). There are no excess parking stalls provided greater than the City's minimum parking requirements

3.2 SOURCE CONTROL BMPS

Complete the following selection table for Source Control BMPs, by checking boxes that are applicable. All listed BMPs shall be implemented for the project. Where a required Source Control BMP is not applicable to the project due to project characteristics, justification and/or alternative practices for preventing pollutants must be provided. In addition to completing the following tables, provide detailed descriptions on the implementation of planned Source Control BMPs.

Source Control BMP Selection Matrix*

Project Category	Source Control BMPs																								
	Education of Property Owners	*Activity Restrictions*	*Spill Contingency Plan*	*Employee Training/Education Program*	*Street Sweeping Private Street and Parking Lots*	*Common Areas Catch Basin Inspection*	*Landscape Planning (SD-10)*	*Hillside Landscaping*	*Roof Runoff Controls (SD-11)*	*Efficient Irrigation (SD-12)*	*Protect Slopes and Channels*	*Storm Drain Signage (SD-13)*	*Inlet Trash Racks*	*Energy Dissipaters*	*Trash Storage Areas (SD-32) and Litter Control*	*Fueling Areas (SD-30)*	*Air/Water Supply Area Drainage*	*Maintenance Bays and Docks (SD-31)*	*Vehicle Washing Areas (SD-33)*	*Outdoor Material Storage Areas (SD-34)*	*Outdoor Work Areas (SD-35)*	*Outdoor Processing Areas (SD-36)*	*Wash Water Controls for Food Preparation Areas*	*Pervious Pavement (SD-20)*	*Alternative Building Materials (SD-21)*
Significant Re-development																									
Home subdivisions of 10 or more units																									
Commercial/ Industrial Development >100,000 ft²	X	X	X	X	X	X	X		X	X		X	X	X	X			X	X						
Automotive Repair Shop																									
Restaurants																									
Hillside Development >10,000 ft²																									
Development of impervious surface >2,500 ft²	X	X	X	X	X	X	X		X	X		X	X	X	X			X	X						
Parking Lots >5,000 ft² of exposed storm water	X	X	X	X	X	X	X		X	X		X	X	X	X			X	X						

* Provide justification of each Source Control BMP that will not be incorporated in the project WQMP, or explanation of proposed equally effective alternatives in the following table.

Justification for Source Control BMPs not incorporated into the project WQMP			
Source Control BMP	Used in Project (yes/no)?	Justification/Alternative*	Implementation Description
Education of Property Owners	Yes		See Narrative below.
Activity Restrictions	Yes		See Narrative below.
Spill Contingency Plan	Yes		See Narrative below.
Employee Training/Education Program	Yes		See Narrative below.
Street Sweeping Private Street and Parking Lots	Yes		See Narrative below.
Common Areas Catch Basin Inspection	Yes		See Narrative below.
Landscape Planning (SD-10)	Yes		See Narrative below.
Hillside Landscaping	No	Hillside Landscaping is not applicable to this project.	
Roof Runoff Controls (SD-11)	Yes		See Narrative below.
Efficient Irrigation (SD-12)	Yes		See Narrative below.
Protect Slopes and Channels	No	No proposed slopes or channels on this project.	
Storm Drain Signage (SD-13)	Yes		See Narrative below.
Inlet Trash Racks	Yes		See Narrative below.
Energy Dissipaters	Yes		See Narrative below.
Trash Storage Areas (SD-32) and Litter Control	Yes		See Narrative below.
Fueling Areas (SD-30)	No	There are no proposed fueling areas onsite.	
Air/Water Supply Area Drainage	No	There is no Air/Water Supply area on the project.	
Maintenance Bays and Docks (SD-31)	Yes		See Narrative below.
Vehicle Washing Areas (SD-33)	Yes		See Narrative below.
Outdoor Material Storage Areas (SD-34)	No	There are no outdoor material storage areas on the project.	
Outdoor Work Areas (SD-35)	No	There are no outdoor work areas on the project.	
Outdoor Processing Areas (SD-36)	No	There are no outdoor processing areas on the project.	
Wash Water Controls for Food Preparation Areas	No	There are no food preparation areas on the project.	
Pervious Pavement (SD-20)	No	There is no proposed pervious pavement on the project.	
Alternative Building Materials (SD-21)	No	There are no alternative building materials used on the projet.	

Education of Property Owners
The Owner shall conduct orientation during the first four weeks of startup and as on-going. An awareness program will be established to inform all the employees of the impacts of dumping oil, antifreeze, paints, solvents, or other potentially harmful chemicals into the storm drain. The proper use and management of fertilizers, pesticides, and herbicides in landscaping maintenance practices, and the impacts of littering and improper water disposal.

CASQA BMPs included:

SC10 Non-Stormwater Discharges
SC11 Spill Prevention Control and Cleanup
SC30 Outdoor Loading/Unloading
SC34 Waste Handling and Disposal
SC41 Building and Ground Maintenance

See Attachment G.

Activity Restrictions
The Owner shall conduct daily management of business activities, and orientation during the first four weeks of startup and as on-going.

Spill Contingency Plan
The Owner shall implement a spill contingency plan for immediate cleanup of spills, and prevention for any hazardous materials from discharging to the public storm drain system off-site.

Employee Training/Education Program
The Owner shall conduct an employee training program and shall inform and train employees engaged in maintenance activities regarding the impacts of dumping oil, antifreeze, paints, solvents or other potentially harmful chemicals into storm drain. The Owner shall also train employees on the proper use and management of fertilizers, pesticides, and herbicides in landscaping maintenance practice, the impacts of littering and improper water disposal. The employee training program shall be conducted on an ongoing basis and during the first month of startup period.

Street Sweeping
The Owner, through its site and maintenance contractor, shall provide a vacuum sweeping of parking lots prior to the start of the rainy season around October 15 of every year to minimize water pollution during the “first flush” storm. The following CASQA BMPs shall be implemented:

SC34 – Waste Handling and Disposal
SC43 – Parking/Storage Area Maintenance

Common Area Catch Basin Inspection
The Owner, through its site and maintenance contractor, will inspect catch basins after rain events and when any ponding is noticed.

Landscape Planning
The Landscape Architect will design landscape areas for the site conditions and City of Colton requirements.

Roof Runoff Controls
Splash pads will be provided for energy dissipation. CASQA BMPs:
SD-11 Roof Runoff Controls

Efficient Irrigation
Irrigation will be provided per CASQA BMPs:
SD-12 Efficient Irrigation

Storm Drain Signage
Storm Drain Signage will be provided per CASQA BMPs:
SD-13

Inlet Trash Racks
Full Capture Trash Racks (State of California Water Board Certified) will be provided for each of the proposed overflow inlets.

Energy Dissipaters
Energy dissipaters are provided for the areas where the valley gutters enter the infiltration basin.

Trash Storage Areas and Litter Control
The Owner, through its site and maintenance contractor, shall implement litter control procedures and management in the landscape and parking lot areas in order to prevent and reduce pollution of storm water runoff on a weekly basis. Waste containers located outside shall be provided with spill prevention features and emptied on a regular basic, but as a minimum on a weekly basis. CASQA BMPs:

SD-32 Trash Storage Areas
SC-41 Building & Grounds Maintenance
SC-43 Parking/Storage Area Maintenance

Maintenance Bays
Maintenance Bays shall be designed and operated per CASQA SD-31, to ensure that area drains are provided on the interior to drain to the sanitary sewer and prevent any illicit discharges to the storm drain system.

Vehicle Washing Areas
Vehicle Washing Areas shall be designed and operated per CASQA SD-33. It shall be ensured that area drains are provided which drain to the sanitary sewer and prevent any illicit discharges to the storm drain system.

3.3 TREATMENT CONTROL BMPS (Not required for Non-Category projects)

- Complete the following Treatment Control BMPs Selection Matrix. For each pollutant of concern enter "yes" if identified in Section 2.1, above, or "no" if not identified for the project. Check the boxes of selected BMPs that will be implemented for the project to address each pollutant of concern from the project as listed above in section 2.1. Treatment Control BMPs must be selected and installed with respect to identified pollutant characteristics and concentrations that will be discharged from the site. For any identified pollutants of concern not listed in the Treatment Control BMP Selection Matrix, provide an explanation of how they will be addressed by Treatment Control BMPs. For identified pollutants of concern that are causing an impairment in receiving waters (as identified in Section 2.1, above), the project WQMP shall incorporate one or more Treatment Control BMPs of medium or high effectiveness in reducing those pollutants. It is the responsibility of the project proponent to demonstrate, and document in the project WQMP, that all pollutants of concern will be fully addressed. The Agency may require information beyond the minimum requirements of this WQMP to demonstrate that adequate pollutant treatment is being accomplished.

- In addition to completing the Selection Matrix, provide detailed descriptions on the location, implementation, installation, and long-term O&M of planned Treatment Control BMPs.

Treatment Control BMP Selection Matrix

Pollutant of Concern	Treatment Control BMP Categories							
	Biofilters	**Detention Basins(2)**	**Infiltration Basins(3)**	**Wet Ponds or Wetlands**	**Filtration**	**Water Quality Inlets**	**Hydrodynamic Separator Systems (4)**	**Manufactured/ Proprietary Devices**
Sediment/Turbidity	H/M	M	H/M	H/M	H/M	L	H/M (L for turbidity)	U
Yes/No? No								
Nutrients	L	M	H/M	H/M	L/M	L	L	U
Yes/No? No								
Organic Compounds	U	U	U	U	H/M	L	L	U
Yes/No? No								
Trash & Debris	L	M	U	U	H/M	M	H/M	U
Yes/No? No								
Oxygen Demanding Substances	L	M	H/M	H/M	H/M	L	L	U
Yes/No? No								
Bacteria & Viruses	U	U	**H/M**	U	H/M	L	L	U
Yes/No? **Yes**								
Oils & Grease	H/M	M	U	U	H/M	M	L/M	U
Yes/No?								
Pesticides (non-soil bound)	U	U	U	U	U	L	L	U
Yes/No?								
Metals	H/M	M	**H**	H	H	L	L	U
Yes/No? **Yes**								

3.4 BMP DESIGN CRITERIA

- The following Treatment Control BMP(s) (Flow Based or Volume Based) will be implemented for this project (***check "Implemented" box, if used***):

Design Basis of Treatment Control BMPs

Implemented	Treatment Control BMP	Design Basis
	Vegetated Buffer Strips	Flow Based
	Vegetated Swale	
	Multiple Systems	
	Manufactured/Proprietary	
	Bioretention	Volume Based
	Wet Pond	
	Constructed Wetland	
	Extended Detention Basin	
	Water Quality Inlet	
	Retention/Irrigation	
XX	Infiltration Basin	
	Infiltration Trench	
	Media Filter	
	Manufactured/Proprietary	

3.4.1 Flow Based Design Criteria

- Not Applicable – Volume-Based design used for infiltration basin. See Section 3.4.1.

3.4.2 Volume-Based Design Criteria

- See Attachment D, Section B for detailed volume-based calculations.
- Design Capture Volume (DCV) = 23,685cf

Section 4
Operation and Maintenance Plan

Operation and Maintenance Plan (O&M)

FOR

Colton Giant RV

1301 E Santo Antonio Drive

Colton, CA 92324

Prepared for:

Giant RV

1301 E Santo Antonio Drive

Colton, CA 92324

(909) 675-1026

Prepared by:

8911 Research Drive, Irvine, CA 92618

Phone: (949) 872-2378

Fax: (949) 387-3915

Web: rasmith.com

Preparation Date

April 21, 2021

This O&M Plan describes the designated responsible party for implementation of this Water Quality Management Plan, including: operation and maintenance of all the structural BMP(s) and any other necessary activities. The O&M Plan includes detailed inspection and maintenance requirements for all structural BMPs, including copies of any maintenance contract agreements, manufacturer's maintenance requirements, permits, etc.

8.1.1 Project Information

APN:	027-614-430 & 027-614-431
Address:	1301 E Santo Antonio Drive, Colton, California
Lot Size:	6.50 Acres
Project Area Size:	6.50 Acres

The project includes the installation of one (1) infiltration basin. The infiltration basin is located on the southwesterly side of the property near the intersection of Mount Vernon Avenue and S Santo Antonio Drive. The infiltration basin has two (2) overflow inlets that discharge to the existing gutter within Santo Antonio Drive via two (2) new curb drains.

8.1.2 Responsible Party

The responsible party for implementation of this Water Quality Management Plan is:

Giant Inland Empire RV Center, Inc.
9150 Bensen Avenue
Montclair, CA 91763
(909) 323-0665

8.1.3 Record Keeping

Parties responsible for the O&M plan shall retain records for at least 5 years.

All training and educational activities and BMP operation and maintenance shall be documented to verify compliance with this O&M Plan.

8.1.4 Required Permits

Construction General Permit
Grading Permit
Encroachment Permit

8.1.5 Inspections

The City may conduct a site inspection to evaluate compliance with the WQMP Report, in accordance with City of Colton Municipal Code.

Operation and Maintenance Plan

Maintenance Plans for Infiltration Basins

April 21, 2021

Project Address:	1301 E Santo Antonio Drive Colton, CA 92324
Assessor's Parcel No.:	027-614-430/431
Responsible Party:	Giant Inland Empire RV Center, Inc.
Contact:	Frankie Barouti
Phone No.:	(909) 323-0665
Mailing Address:	9150 Benson Avenue Montclair, CA 91753

The property contains one (1) infiltration basin, located as described below and as shown in the site plan.

- **Infiltration Basin No. 1 (INF-1)** is located on the southwesterly side of the property near the intersection of Mount Vernon Avenue and E Santo Antonio Drive.

I. Routine Maintenance Activities

The principal maintenance objective is to prevent sediment buildup and clogging, which reduces pollutant removal efficiency and may lead to infiltration basin failure. Routine maintenance activities, and the frequency at which they will be conducted, are shown in Table 1.

Table 1 Routine Maintenance Activities for Infiltration Basin		
No.	**Maintenance Task**	**Frequency of Task**
1	Remove obstructions, debris and trash from infiltration basin and dispose of properly.	Monthly, or as needed after storm events
2	Remove sediment	As needed after storm events
3	Re-mulch Void Areas	As needed after storm events
4	Remove and replace all dead and diseased vegetation.	Semi-annually, or as needed
5	Inspect inlets for channels, soil exposure or other evidence of erosion. Clear obstructions	Semi-annually, or as needed
6	Repair outflow structures	As needed
7	Unclog Overflow Drains	Semi-annually, or as needed
8	Add Mulch	Annually
9	Replace Mulch	2-3 years, or as needed
10	Inspect Infiltration Basin to ensure that it drains between storms and within 48 hours after rainfall	Monthly, or as needed after storm events
11	Maintain vegetation and the irrigation system. Prune and weed to keep Infiltration Basin neat and orderly in appearance.	Before wet season begins, or as needed
12	Check that mulch is at appropriate depth (2-3 inches) and replenish as necessary before wet season begins.	Monthly
13	Inspect Infiltration Basin using the attached inspection checklist.	Monthly, or after large storm events, and after removal of accumulated debris or material

II. Prohibitions

The use of pesticides and quick release fertilizers shall be minimized, and the principles of integrated pest management (IPM) followed:

1. Employ non-chemical controls (biological, physical and cultural controls) before using chemicals to treat a pest problem.
2. Prune plants properly and at the appropriate time of year.
3. Provide adequate irrigation for landscape plants. Do not over water.
4. Limit fertilizer use unless soil testing indicates a deficiency. Slow-release or organic fertilizer is preferable. Check with municipality for specific requirements.
5. Pest control should avoid harming non-target organisms, or negatively affecting air and water quality and public health. Apply chemical controls only when monitoring indicates that preventative and non-chemical methods are not keeping pests below acceptable levels. When pesticides are required, apply the least toxic and the least persistent pesticide that will provide adequate pest control. Do not apply pesticides on a prescheduled basis.
6. Sweep up spilled fertilizer and pesticides. Do not wash away or bury such spills.
7. Do not over apply pesticide. Spray only where the infestation exists. Follow the manufacturer's instructions for mixing and applying materials.
8. Only licensed, trained pesticide applicators shall apply pesticides.
9. Apply pesticides at the appropriate time to maximize their effectiveness and minimize the likelihood of discharging pesticides into runoff. With the exception of pre-emergent pesticides, avoid application if rain is expected.
10. Unwanted/unused pesticides shall be disposed as hazardous waste.

Standing water shall not remain in the Infiltration Basin for more than 48 hours, to prevent mosquito generation. Should any mosquito issues arise, contact the San Bernardino County Department of Public Health as needed for assistance. Mosquito larvicides shall be applied only when absolutely necessary, as indicated by the San Bernardino County Mosquito and Vector Control Program and then only by a licensed professional or contractor. Contact information for San Bernardino County Department of Public Health is provided below.

III. Vector Control Contacts

San Bernardino County Department of Public Health
248 South Sierra Way, Unit E
San Bernardino, CA 92408
Ph: (800) 782-4264

IV. Inspections

The attached Infiltration Basin Inspection and Maintenance Checklist shall be used to conduct inspections monthly (or as needed), identify needed maintenance, and record maintenance that is conducted.

Infiltration Basin

Inspection and Maintenance Checklist

Property Address: 1301 E Santo Antonio Drive Responsible Party: Giant Inland Empire RV Center, Inc.

Treatment Measure:_____ (BMP name) Date of Inspection:_____ Type of Inspection: _____Monthly_____Pre-Wet Season

_____After heavy runoff_____End of Wet Season

Inspector(s):_____ _____Other:

Defect	**Conditions When Maintenance Is Needed**	**Maintenance Needed?** (Y/N)	**Comments** (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)	**Results Expected When Maintenance Is Performed**
1. Trash and Debris Accumulation	Trash and debris accumulated in the Infiltration Basin.			Trash and debris removed from Infiltration Basin and disposed of properly.
2. Sediment	Evidence of sedimentation in Infiltration Basin.			Material removed so that there is no clogging or blockage. Material is disposed of properly.
3, 8, 9 & 12. Mulch	Areas of bare earth are exposed, or mulch layer is less than 2-3 inches in Depth. Mulch is missing or patchy in appearance			All bare earth is covered, except mulch is kept 6 inches away from trunks of trees and shrubs. Mulch is even in appearance, at a depth of 2-3 inches.
4 & 11. Vegetation	Vegetation is dead, diseased and/or overgrown.			Vegetation is healthy and attractive in appearance.
5. Erosion	Channels have formed around inlets; there are areas of bare soil, and/or other evidence of erosion.			Obstructions and sediment removed so that water flows freely and disperses over a wide area. Obstructions and sediment are disposed of properly.
6. Outflow Structures	Outflow Structures are damaged and not functioning properly			Outflow Structures are repaired/replaced, BMP drains properly
7. Outlet clogged	Overflow Outlet is clogged, Standing Water in BMP			Overflow unclogged, BMP drains according to design
10. Standing Water	When water stands in the Infiltration Basin between storms and does not drain within 48 hours after rainfall.			There should be no areas of standing water once inflow has ceased. Any of the following may apply: sediment or trash blockages removed, improved grade from head to foot of Infiltration Basin, or added underdrains.
14. Miscellaneous	Any condition not covered above that needs attention in order for the Infiltration Basin to function properly			Meet the design specifications.

SECTION 5
FUNDING

5.1 Funding

The Responsible Party and Funding Source for the Operation and Maintenance of each BMP is:

Giant Inland Empire RV Center, Inc.
9150 Benson Avenue
Montclair, CA 91763
Contact: Frankie Barouti
Phone: (909) 323-0665

SECTION 6
WQMP Certification

6.1 Certification

"This Water Quality Management Plan has been prepared for Giant Inland Empire RV Center, Inc. by R.A. Smith, Inc. It is intended to comply with the requirements of the City of Colton for Tract/Parcel Map No. _0276-14_, Condition Number(s) _____ requiring the preparation of a Water Quality Management Plan (WQMP). The undersigned is aware that Best Management Practices (BMPs) are enforceable pursuant to the City's/County's Water Quality Ordinance No. _____. The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with San Bernardino County's Municipal Stormwater Management Program and the intent of the NPDES Permit for San Bernardino County and the incorporated cities of San Bernardino County within the Santa Ana Region. Once the undersigned transfers its interest in the property, its successors in interest and the city/county shall be notified of the transfer. The new owner will be informed of its responsibility under this WQMP. A copy of the approved WQMP shall be available on the subject site in perpetuity. "

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

_____ _____
Applicant's Signature Date

_____ _____
Applicant's Name Applicant's Telephone Number

Attachment A-1

Maintenance Mechanisms

A-1.1 The Agency shall not accept stormwater structural BMPs as meeting the WQMP requirements standard, unless an O&M Plan is prepared (see WQMP Section 2.6) and a mechanism is in place that will ensure ongoing long-term maintenance of all structural and non-structural BMPs. This mechanism can be provided by the Agency or by the project proponent. As part of project review, if a project proponent is required to include interim or permanent structural and non-structural BMPs in project plans, and if the Agency does not provide a mechanism for BMP maintenance, the Agency shall require that the applicant provide verification of maintenance requirements through such means as may be appropriate, at the discretion of the Agency, including, but not limited to covenants, legal agreements, maintenance agreements, conditional use permits and/or funding arrangements (OC 2003)

A-1.2 Maintenance Mechanisms

1. **Public entity maintenance**: The Agency may approve a public or acceptable quasi-public entity (e.g., the County Flood Control District, or annex to an existing assessment district, an existing utility district, a state or federal resource agency, or a conservation conservancy) to assume responsibility for operation, maintenance, repair and replacement of the BMP. Unless otherwise acceptable to individual Agencies, public entity maintenance agreements shall ensure estimated costs are front-funded or reliably guaranteed, (e.g., through a trust fund, assessment district fees, bond, letter of credit or similar means). In addition, the Permittees may seek protection from liability by appropriate releases and indemnities.

   The Agency shall have the authority to approve stormwater BMPs proposed for transfer to any other public entity within its jurisdiction before installation. The Permittee shall be involved in the negotiation of maintenance requirements with any other public entities accepting maintenance responsibilities within their respective jurisdictions; and in negotiations with the resource agencies responsible for issuing permits for the construction and/or maintenance of the facilities. The Agency must be identified as a third party beneficiary empowered to enforce any such maintenance agreement within their respective jurisdictions.

2. **Project proponent agreement to maintain stormwater BMPs:** The Agency may enter into a contract with the project proponent obliging the project proponent to maintain, repair and replace the stormwater BMP as necessary into perpetuity. Security or a funding mechanism with a “no sunset” clause may be required.

3. **Assessment districts:** The Agency may approve an Assessment District or other funding mechanism created by the project proponent to provide funds for stormwater

BMP maintenance, repair and replacement on an ongoing basis. Any agreement with such a District shall be subject to the Public Entity Maintenance Provisions above.

4. **Lease provisions:** In those cases where the Agency holds title to the land in question, and the land is being leased to another party for private or public use, the Agency may assure stormwater BMP maintenance, repair and replacement through conditions in the lease.

5. **Conditional use permits:** For discretionary projects only, the Agency may assure maintenance of stormwater BMPs through the inclusion of maintenance conditions in the conditional use permit. Security may be required.

6. **Alternative mechanisms:** The Agency may accept alternative maintenance mechanisms if such mechanisms are as protective as those listed above.

Attachment A-2

Water Quality Management Plan and Stormwater BMP Transfer, Access and Maintenance Agreement (adapted from documents from the Ventura County Stormwater Management Program)

Recorded at the request of:

City of Colton_____

After recording, return to:

City of Colton_____

City Clerk _____

Water Quality Management Plan and Stormwater BMP Transfer, Access and Maintenance Agreement

OWNER: _____Giant Inland Empire RV Center, Inc._____

PROPERTY ADDRESS: ___1301 E Santo Antonio Drive_____

___Colton, CA 92324_____

APN: _____027-614-430 & 027-614-431_____

THIS AGREEMENT is made and entered into in

_____, California, this _____ day of

_____ , by and between

_____Giant Inland Empire RV Center, Inc._____, herein after

referred to as "Owner" and the CITY OF _____Colton_____, a municipal corporation, located in the County of San Bernardino, State of California hereinafter referred to as "CITY";

WHEREAS, the Owner owns real property ("Property") in the City of

_____Colton_____, County of San Bernardino, State of California, more specifically described in Exhibit "A" and depicted in Exhibit "B", each of which exhibits is attached hereto and incorporated herein by this reference;

WHEREAS, at the time of initial approval of development project known as

_____Colton Giant RV_____ within the Property described herein, the City required the project to employ Best Management Practices, hereinafter referred to as "BMPs," to minimize pollutants in urban runoff;

WHEREAS, the Owner has chosen to install and/or implement BMPs as described in the Water Quality Management Plan, on file with the City, hereinafter referred to as "WQMP", to minimize pollutants in urban runoff and to minimize other adverse impacts of urban runoff;

WHEREAS, said WQMP has been certified by the Owner and reviewed and approved by the City;

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

WHEREAS, the 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 all BMPs in the WQMP 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, it is mutually stipulated and agreed as follows:

1. Owner hereby provides the City of City's designee complete access, of any duration, to the BMPs and their immediate vicinity at any time, upon reasonable notice, or in the event of emergency, as determined by City's Director of Public Works no advance notice, for the purpose of inspection, sampling, testing of the Device, and in case of emergency, to undertake all necessary repairs or other preventative measures at owner's expense as provided in paragraph 3 below. City shall make every effort at all times to minimize or avoid interference with Owner's use of the Property.

2. Owner shall use its best efforts diligently to maintain all BMPs 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 any material(s) from the BMPs 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 City, the Owner shall provide the City with documentation identifying the material(s) removed, the quantity, and disposal destination.

3. In the event 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 City, the City 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, attorneys fees and interest thereon at the maximum rate authorized by the Civil Code from the date of the notice of expense until paid in full.

4. The City may require the owner to post security in form and for a time period satisfactory to the city to guarantee the performance of the obligations state herein. Should the Owner fail to perform the obligations under the Agreement, the City may, in the case of a cash bond, 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. As an additional remedy, the Director may withdraw any previous stormwater-related approval with respect to the property on which BMPs have been installed and/or implemented until such time as Owner repays to City its reasonable costs incurred in accordance with paragraph 3 above.

5. This agreement shall be recorded in the Office of the Recorder of San Bernardino County, California, at the expense of the Owner and shall constitute notice to all successors and assigns of the title to said Property of the obligation herein set forth, and also a lien in such amount as will fully reimburse the City, including interest as herein above set forth, subject to foreclosure in event of default in payment.

6. In event of legal action occasioned by any default or action of the Owner, or its successors or assigns, then the Owner and its successors or assigns agree(s) to pay all costs incurred by the City 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.

7. 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 there against.

8. The obligations herein undertaken shall be binding upon the heirs, successors, executors, administrators and assigns of the parties hereto. The term “Owner” shall include not only the present Owner, but also its heirs, successors, 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 City at the same time such notice is provided to the successor.

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

10. 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.

IF TO CITY:

_____

_____

_____

_____

IF TO OWNER:

_____

_____

_____

_____

IN WITNESS THEREOF, the parties hereto have affixed their signatures as of the date first written above.

APPROVED AS TO FORM:

_____
City Attorney

_____
CITY OF

_____
Name

_____
Title

ATTEST:

_____
City Clerk Date

OWNER:

_____
Name

_____
Title

OWNER:

_____
Name

_____
Title

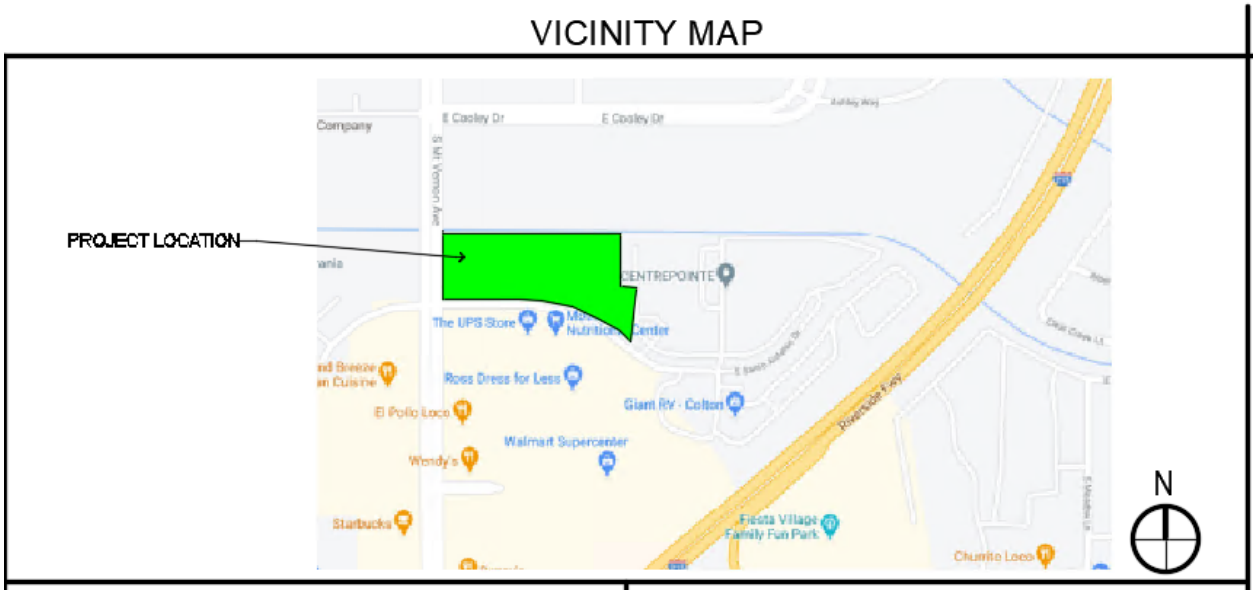
NOTARIES ON FOLLOWING PAGE

EXHIBIT A
(Legal Description)

PARCEL MAP 8078 PARCEL 1/2

EXHIBIT B
(Map/Illustration)

VICINITY MAP



Attachment B
Tables

Table B-1
303(d) List of Impaired Water Bodies

Waterbody	Pollutant					
	Bacteria Indicators/ Pathogens	Metals	Nutrients	Organic Enrichment	Sedimentation/Siltation	Suspended Solids
Big Bear Lake		X	X		X	
Canyon Lake (Railroad Canyon Reservoir)	X		X			
Chino Creek Reach 1	X		X			
Chino Creek Reach 2	X					
Cucamonga Creek, Valley Reach	X					
Grout Creek		X	X			
Knickerbocker Creek	X	X				
Lytle Creek	X					
Mill Creek (Prado Area)	X		X			X
Mill Creek Reach 1	X					
Mill Creek Reach 2	X					
Mountain Home Creek	X					
Mountain Home Creek, East Fork	X					
Prado Park Lake	X		X			
Rathbone (Rathbun Creek)			X		X	
Santa Ana River, Reach 3	X					
Santa Ana River, Reach 4	X					
Summit Creek			X			

NOTES:

1) Summary of the 2002 303(d) Listed Water Bodies and Associated Pollutants of Concern from RWQCB Region 8. Check for updated lists from the RWQCB.

2) Chlorides, pesticides, salinity, total dissolved solids (TDS), toxicity, and trash are listed impairments within the 303(d) table, however, they are not impairments in the above waterbodies.

Table B-2
C Values Based on Impervious/Pervious Area Ratios

% Impervious	% Pervious	C
0	100	0.15
5	95	0.19
10	90	0.23
15	85	0.26
20	80	0.30
25	75	0.34
30	70	0.38
35	65	0.41
40	60	0.45
45	55	0.49
50	50	0.53
55	45	0.56
60	40	0.60
65	35	0.64
70	30	0.68
75	25	0.71
80	20	0.75
85	15	0.79
90	10	0.83
95	5	0.86
100	0	0.90

NOTE:

Obtain individual runoff coefficient C-Factors from the local agency or from the local flood control district.

If C-Factors are not available locally, obtain factors from hydrology text books or estimate using this table.

Composite the individual C-Factors using area-weighted averages to calculate the Composite C Factor for the area draining to a treatment control BMP.

Do not use the C-Factors in this table for flood control design or related work.

Attachment C
Pollutants of Concern

Pollutants of Concern

- *Bacteria and Viruses* – Bacteria and Viruses are ubiquitous microorganisms that thrive under certain environmental conditions. Their proliferation is typically cause by the transport of animal or human fecal wastes from the watershed. Water, containing excessive bacteria and viruses, can alter the aquatic habitat and create a harmful environment for humans and aquatic life. Also, the decomposition of excess organic waste causes increased growth of undesirable organisms in the water.

- *Metals* – The primary source of metal pollution in stormwater is typically commercially available metals and metal products. Metals of concern include cadmium, chromium, copper, lead, mercury, and zinc. Lead and chromium have been used as corrosion inhibitors in primer coatings and cooling tower systems. Metals are also raw material components in non-metal products such as fuels, adhesives, paints, and other coatings. At low concentrations naturally occurring in soil, metals may not be toxic. However, at higher concentrations, certain metals can be toxic to aquatic life. Humans can be impacted from contaminated groundwater resources, and bioaccumulation of metals in fish and shellfish. Environmental concerns, regarding the potential for release of metals to the environment, have already led to restricted metal usage in certain applications (OC 2003).

- *Nutrients* – Nutrients are inorganic substances, such as nitrogen and phosphorus. Excessive discharge of nutrients to water bodies and streams causes eutrophication, where aquatic plants and algae growth can lead to excessive decay of organic matter in the water body, loss of oxygen in the water, release of toxins in sediment, and the eventual death of aquatic organisms. Primary sources of nutrients in urban runoff are fertilizers and eroded soils.

- *Pesticides* -- Pesticides (including herbicides) are chemical compounds commonly used to control nuisance growth or prevalence of organisms. Relatively low levels of the active component of pesticides can result in conditions of aquatic toxicity. Excessive or improper application of a pesticide may result in runoff containing toxic levels of its active ingredient (OC 2003).

- *Organic Compounds* – Organic compounds are carbon-based. Commercially available or naturally occurring organic compounds are found in pesticides, solvents, and hydrocarbons. Organic compounds can, at certain concentrations, indirectly or directly constitute a hazard to life or health. When rinsing off objects, toxic levels of solvents and cleaning compounds can be discharged to storm drains. Dirt, grease, and grime retained in the cleaning fluid or rinse water may also adsorb levels of organic compounds that are harmful or hazardous to aquatic life (OC 2003).

- *Sediments* – Sediments are solid materials that are eroded from the land surface. Sediments can increase turbidity, clog fish gills, reduce spawning habitat, lower young aquatic organisms survival rates, smother bottom dwelling organisms, and suppress aquatic vegetation growth.

- *Trash and Debris* – Trash (such as paper, plastic, polystyrene packing foam, and aluminum materials) and biodegradable organic matter (such as leaves, grass cuttings, and food waste) are general waste products on the landscape. The presence of trash and debris may

have a significant impact on the recreational value of a water body and aquatic habitat. Trash impacts water quality by increasing biochemical oxygen demand.

- *Oxygen-Demanding Substances* – This category includes biodegradable organic material as well as chemicals that react with dissolved oxygen in water to form other compounds. Proteins, carbohydrates, and fats are examples of biodegradable organic compounds. Compounds such as ammonia and hydrogen sulfide are examples of oxygen-demanding compounds. The oxygen demand of a substance can lead to depletion of dissolved oxygen in a water body and possibly the development of septic conditions. A reduction of dissolved oxygen is detrimental to aquatic life and can generate hazardous compounds such as hydrogen sulfides.

- *Oil and Grease* – Oil and grease in water bodies decreases the aesthetic value of the water body, as well as the water quality. Primary sources of oil and grease are petroleum hydrocarbon products, motor products from leaking vehicles, esters, oils, fats, waxes, and high molecular-weight fatty acids.

Attachment D
Flow- and Volume-Based BMP Design Calculations

INSTRUCTIONS FOR ESTIMATING VOLUME- AND FLOW-BASED BMP DESIGN RUNOFF QUANTITIES[4]

1) Identify the "BMP Drainage Area" that drains to the proposed BMP element. This includes all areas that will drain to the proposed BMP element, including pervious areas, impervious areas, and off-site areas, whether or not they are directly or indirectly connected to the BMP element. Calculate the BMP Drainage Area (A) in acres.

   BMP Drainage Area (sf) = 283,241 sf

   BMP Drainage Area (ac) = 6.50 acres

2) Outline the Drainage Area on the NOAA Atlas 14 Precipitation Depths (2-year 1-hour Rainfall) map (Figure D-1).

   2yr, 1hr = 0.473in – See Table in this Section

3) Determine the area-averaged 2-year 1-hour rainfall value for the Drainage Area outlined above.

   2yr, 1hr = 0.473in – See Table in this Section

A. Flow-Based BMP Design - <u>skip to Section B for volume-based calculations.</u>

[4] Rainfall analysis to develop regression coefficients in Table D-1 and modifications to the NOAA Atlas 14 map were conducted by:

Hromadka II, T.V., Professor Emeritus, Department of Mathematics, California State University, Fullerton, and Adjunct Professor, Department of Mathematical Sciences, United States Military Academy, West Point, NY

Laton, W.R , Assistant Professor, Department of Geological Sciences, California State University, Fullerton

Picciuto J.A.., Assistant Professor, Department of Mathematical Sciences, United States Military Academy, West Point, NY

With assistance from:

Rene Perez, M.S. Candidate, Department of Geological Sciences, California State University, Fullerton, and

Jim Friel, Ph.D. Professor Emeritus, Department of Mathematics, California State University, Fullerton

Reported as follows:

1. Hromadka II, T.V., Laton, W.R., and Picciuto J.A., 2005. Estimating Runoff Quantities for Flow and Volume-based BMP Design. Final Report to the San Bernardino County Flood Control District.
2. Laton, W.R., Hromadka II, T.V., and Picciuto J.A., 2005. Estimating Runoff Quantities for Flow and Volume-based BMP Design (submitted). Journal of the American Water Resources Association.

B. Volume-Based BMP Design

1) Calculate the "Watershed Imperviousness Ratio", i, which is equal to the percent of impervious area in the BMP Drainage Area divided by 100.

i = (254,841sf) / (283,241sf) = 0.90

2) Calculate the composite runoff coefficient C_{BMP} for the Drainage Area above using the following equation:

$$C_{BMP} = 0.858i^3 - 0.78i^2 + 0.774i + 0.04$$

where: C_{BMP} = composite runoff coefficient; and,

i = watershed imperviousness ratio.

$$C_{BMP} = 0.858(0.90)^3 - 0.78(0.90)^2 + 0.774(0.90) + 0.04 = \underline{0.73}$$

3) Determine which Region the Drainage Area is located in (Valley, Mountain or Desert).

Project is located within the Valley

4) Determine the area-averaged "6-hour Mean Storm Rainfall", P_6, for the Drainage Area. This is calculated by multiplying the area averaged 2-year 1-hour value by the appropriate regression coefficient from Table 1.

P_6 = (0.473in) * (1.4807(valley)) = 0.70 inch

5) Determine the appropriate drawdown time. Use the regression constant a2 = 1.582 for 24 hours and a2 = 1.963 for 48 hours.

a2 = 1.963

Note: Regression constants are provided for both 24 hour and 48 hour drawdown times; however, 48 hour drawdown times should be used in most areas of California. Drawdown times in excess of 48 hours should be used with caution as vector breeding can be a problem after water has stood in excess of 72 hours. (Use of the 24 hour drawdown time should be limited to drainage areas with coarse soils that readily settle and to watersheds where warming may be detrimental to downstream fisheries.)

6) Calculate the Design Capture Volume (DCV) per Section 4.1 of the Technical Guidance Document:

DCV = Drainage Area * C_{BMP} * a2 * P_6/12

DCV = (283,241sf) * (0.73) * (1.963) * (0.70in) / (12in/ft) = <u>23,685 cf</u>

NOAA Atlas 14, Volume 6, Version 2
Location name: Colton, California, USA*
Latitude: 34.0521°, Longitude: -117.3092°
Elevation: 938.57 ft**
* source: ESRI Maps
** source: USGS

POINT PRECIPITATION FREQUENCY ESTIMATES

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

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

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

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.096 (0.080-0.117)	0.124 (0.103-0.151)	0.161 (0.134-0.197)	0.192 (0.158-0.236)	0.234 (0.186-0.297)	0.267 (0.207-0.346)	0.300 (0.228-0.400)	0.335 (0.247-0.460)	0.383 (0.271-0.549)	0.421 (0.287-0.625)
10-min	0.138 (0.115-0.168)	0.178 (0.148-0.216)	0.231 (0.192-0.282)	0.275 (0.226-0.338)	0.335 (0.267-0.426)	0.382 (0.297-0.496)	0.430 (0.327-0.573)	0.481 (0.354-0.659)	0.550 (0.388-0.786)	0.604 (0.411-0.895)
15-min	0.167 (0.139-0.203)	0.216 (0.179-0.262)	0.280 (0.232-0.341)	0.333 (0.274-0.409)	0.406 (0.322-0.516)	0.462 (0.360-0.600)	0.521 (0.395-0.693)	0.581 (0.428-0.797)	0.665 (0.469-0.951)	0.730 (0.498-1.08)
30-min	0.252 (0.210-0.305)	0.325 (0.270-0.395)	0.422 (0.350-0.514)	0.502 (0.413-0.616)	0.612 (0.486-0.777)	0.697 (0.542-0.905)	0.785 (0.595-1.05)	0.876 (0.646-1.20)	1.00 (0.707-1.43)	1.10 (0.750-1.63)
60-min	0.367 (0.306-0.445)	0.473 (0.394-0.574)	0.614 (0.510-0.748)	0.730 (0.601-0.897)	0.890 (0.708-1.13)	1.01 (0.789-1.32)	1.14 (0.867-1.52)	1.28 (0.940-1.75)	1.46 (1.03-2.09)	1.60 (1.09-2.38)
2-hr	0.524 (0.437-0.636)	0.671 (0.558-0.815)	0.865 (0.717-1.05)	1.02 (0.842-1.26)	1.24 (0.987-1.58)	1.41 (1.10-1.83)	1.58 (1.20-2.11)	1.76 (1.30-2.42)	2.01 (1.42-2.87)	2.20 (1.50-3.26)
3-hr	0.645 (0.537-0.782)	0.823 (0.685-1.00)	1.06 (0.878-1.29)	1.25 (1.03-1.54)	1.52 (1.20-1.93)	1.72 (1.34-2.23)	1.93 (1.46-2.57)	2.14 (1.58-2.94)	2.44 (1.72-3.49)	2.67 (1.82-3.96)
6-hr	0.900 (0.750-1.09)	1.15 (0.954-1.39)	1.47 (1.22-1.79)	1.74 (1.43-2.13)	2.10 (1.67-2.67)	2.38 (1.85-3.09)	2.66 (2.02-3.55)	2.96 (2.18-4.05)	3.36 (2.37-4.80)	3.67 (2.50-5.44)
12-hr	1.19 (0.993-1.45)	1.52 (1.27-1.85)	1.96 (1.63-2.38)	2.31 (1.90-2.84)	2.79 (2.22-3.55)	3.16 (2.46-4.11)	3.54 (2.68-4.71)	3.92 (2.89-5.37)	4.44 (3.14-6.35)	4.85 (3.30-7.18)
24-hr	1.58 (1.40-1.83)	2.04 (1.81-2.36)	2.64 (2.33-3.05)	3.12 (2.73-3.64)	3.77 (3.20-4.55)	4.27 (3.55-5.26)	4.78 (3.87-6.02)	5.30 (4.18-6.86)	6.00 (4.54-8.09)	6.54 (4.78-9.12)
2-day	1.92 (1.70-2.21)	2.51 (2.22-2.90)	3.29 (2.90-3.81)	3.93 (3.43-4.58)	4.79 (4.05-5.77)	5.45 (4.52-6.70)	6.12 (4.96-7.71)	6.82 (5.37-8.82)	7.76 (5.87-10.5)	8.49 (6.21-11.8)
3-day	2.05 (1.81-2.36)	2.72 (2.41-3.14)	3.62 (3.19-4.18)	4.35 (3.81-5.08)	5.36 (4.54-6.46)	6.14 (5.10-7.55)	6.94 (5.63-8.75)	7.78 (6.13-10.1)	8.91 (6.75-12.0)	9.81 (7.17-13.7)
4-day	2.19 (1.94-2.52)	2.94 (2.60-3.39)	3.94 (3.47-4.56)	4.76 (4.17-5.56)	5.90 (5.00-7.11)	6.79 (5.63-8.35)	7.70 (6.24-9.70)	8.66 (6.82-11.2)	9.97 (7.54-13.4)	11.0 (8.05-15.3)
7-day	2.52 (2.23-2.90)	3.41 (3.02-3.94)	4.61 (4.06-5.33)	5.60 (4.90-6.53)	6.97 (5.90-8.40)	8.04 (6.67-9.89)	9.15 (7.41-11.5)	10.3 (8.12-13.3)	11.9 (9.00-16.0)	13.2 (9.62-18.3)
10-day	2.73 (2.42-3.15)	3.73 (3.29-4.30)	5.06 (4.46-5.85)	6.16 (5.39-7.19)	7.70 (6.52-9.28)	8.90 (7.39-10.9)	10.1 (8.22-12.8)	11.4 (9.02-14.8)	13.2 (10.0-17.9)	14.7 (10.7-20.5)
20-day	3.32 (2.94-3.82)	4.57 (4.04-5.27)	6.26 (5.52-7.24)	7.67 (6.71-8.95)	9.64 (8.17-11.6)	11.2 (9.29-13.8)	12.8 (10.4-16.1)	14.5 (11.4-18.8)	16.9 (12.8-22.8)	18.8 (13.7-26.2)
30-day	3.93 (3.48-4.53)	5.43 (4.80-6.27)	7.46 (6.58-8.63)	9.16 (8.01-10.7)	11.5 (9.78-13.9)	13.4 (11.1-16.5)	15.4 (12.5-19.4)	17.5 (13.8-22.6)	20.4 (15.4-27.5)	22.7 (16.6-31.7)
45-day	4.70 (4.16-5.42)	6.48 (5.73-7.48)	8.89 (7.84-10.3)	10.9 (9.56-12.7)	13.8 (11.7-16.6)	16.1 (13.3-19.8)	18.4 (14.9-23.2)	21.0 (16.5-27.1)	24.5 (18.5-33.0)	27.3 (20.0-38.1)
60-day	5.49 (4.86-6.33)	7.52 (6.65-8.68)	10.3 (9.07-11.9)	12.6 (11.0-14.7)	15.9 (13.5-19.2)	18.5 (15.4-22.8)	21.3 (17.2-26.8)	24.2 (19.1-31.3)	28.3 (21.4-38.1)	31.6 (23.1-44.1)

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

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

Please refer to NOAA Atlas 14 document for more information.

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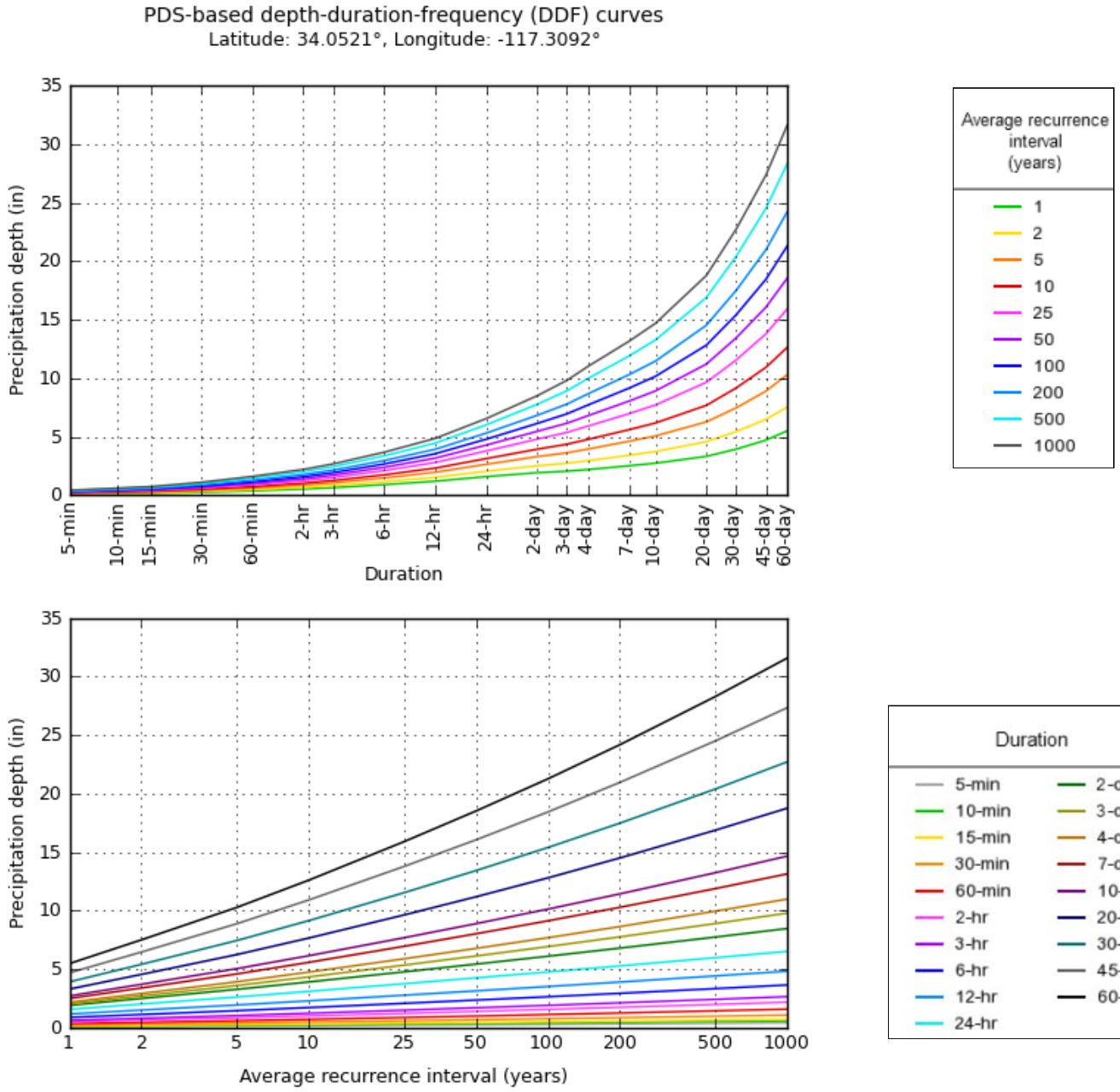
PF graphical



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Created (GMT): Thu Feb 18 19:56:39 2021

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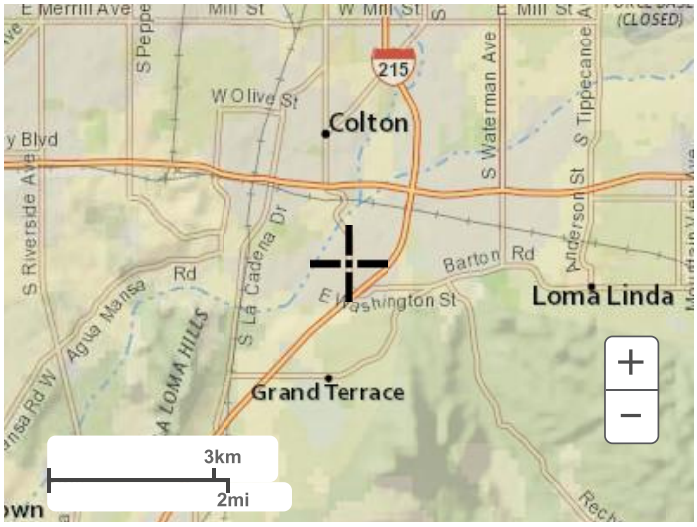
Maps & aerials

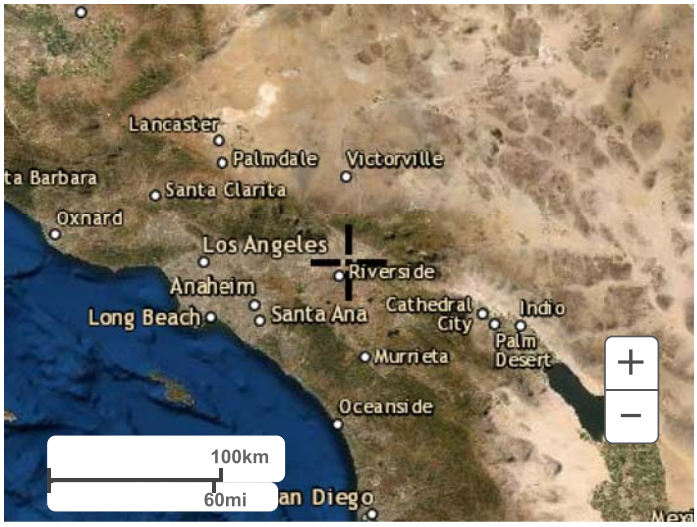
Small scale terrain



Large scale terrain

Large scale map

Large scale aerial



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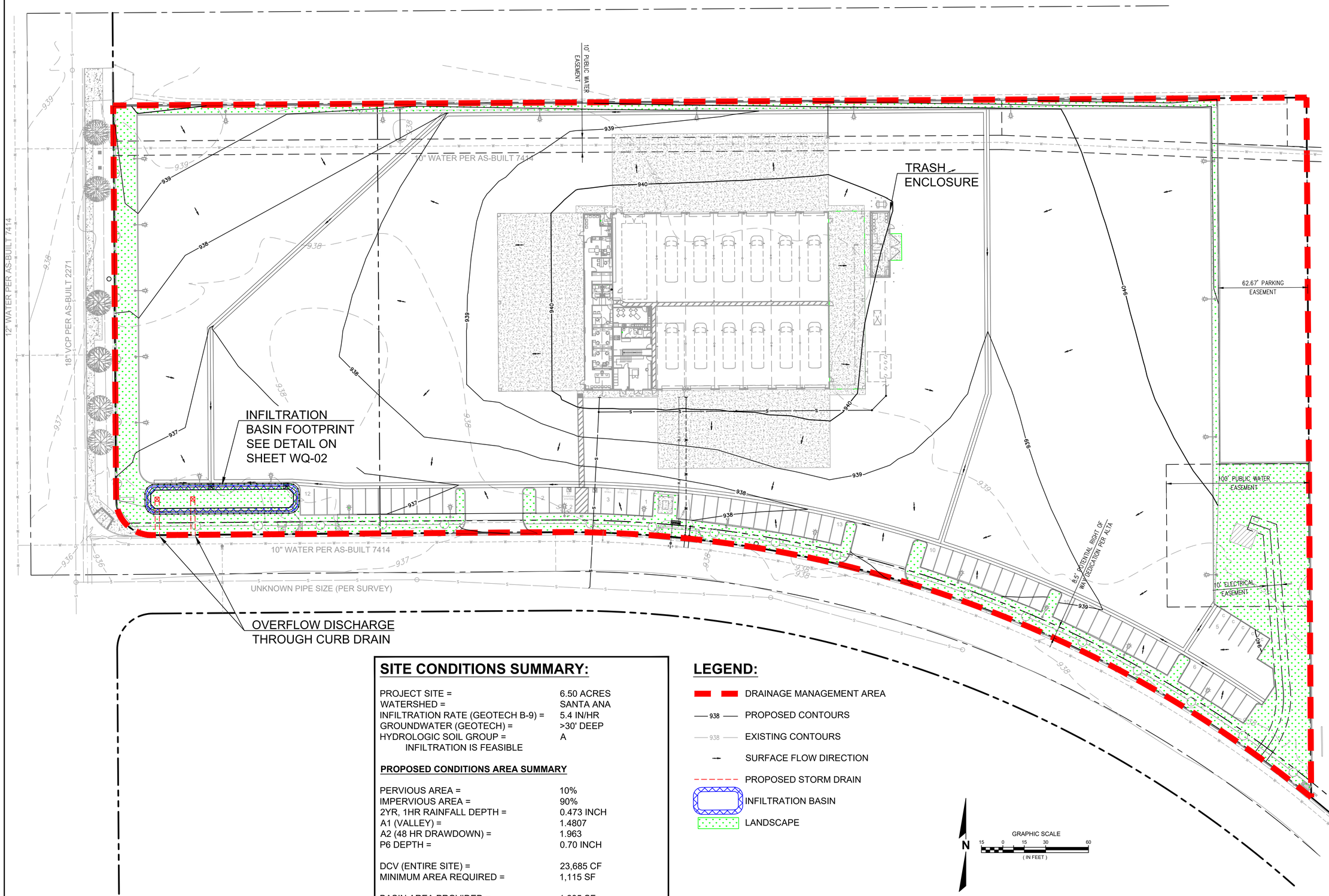
US Department of Commerce
National Oceanic and Atmospheric Administration
National Weather Service
National Water Center
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

Disclaimer

Table A-7 Infiltration Basins

Variable *Use columns to the right to compute runoff volume retention from Infiltration Basin and Infiltration Trench BMPs*	DA 1	DA	DA
1 Infiltration rate of underlying soils (in/hr), *See Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods.*	10.0		
2 Infiltration safety factor, *See Section 5.4.2 and Appendix D of the TGD for WQMP*	2		
3 Design percolation rate (in/hr): P_{design} = *Item 1 / Item 2*	5.0		
4 Infiltrating surface area, SA_{BMP} (ft^2), *surface area of basin or trench bottom*	1,285 (bottom)		
5 Ponded water drawdown time (hr), *default is 48 hrs*	48		
6 Duration of storm as basin is filling (hrs) *Typical ~ 3hrs*	3		
7 Ponding surface area, SA_{ponded} (ft^2), *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*	N/A - not included in Table 5-4		
8 Ponding Depth (ft): d_{pond} = *Minimum of (1/12 * Item 3 * Item 5) or maximum ponding depth – see Section 5.4.2 and Appendix D of the TGD for WQMP for minimum requirements for assessment methods*	1.5		
9 Gravel layer surface area, SA_{gravel} (ft^2), *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*	N/A - not included in Table 5-4		
10 Gravel depth, d_{gravel} (ft) *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*	N/A - not included in Table 5-4		
11 Gravel porosity, *Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details*	N/A - not included in Table 5-4		
12a Basin Retention Volume (ft^3): $V_{retention}$ = *Item 3 *Item 4 * (Item 5 + Item 6)*	27,306		
12b Trench Retention Volume (ft^3): $V_{retention}$ = *(Item 3 * Item 4 * Item 6) + (Item 7 * Item 8) + (Item9 * Item 10 * Item 11)*	N/A		

Attachment E
WQMP Exhibit



SITE CONDITIONS SUMMARY:

PROJECT SITE =	6.50 ACRES
WATERSHED =	SANTA ANA
INFILTRATION RATE (GEOTECH B-9) =	5.4 IN/HR
GROUNDWATER (GEOTECH) =	>30' DEEP
HYDROLOGIC SOIL GROUP =	A
INFILTRATION IS FEASIBLE	

PROPOSED CONDITIONS AREA SUMMARY

PERVIOUS AREA =	10%
IMPERVIOUS AREA =	90%
2YR, 1HR RAINFALL DEPTH =	0.473 INCH
A1 (VALLEY) =	1.4807
A2 (48 HR DRAWDOWN) =	1.963
P6 DEPTH =	0.70 INCH
DCV (ENTIRE SITE) =	23,685 CF
MINIMUM AREA REQUIRED =	1,115 SF
BASIN AREA PROVIDED =	1,285 SF
INFILTRATION BASIN VOLUME =	27,306 CF

LEGEND:

- DRAINAGE MANAGEMENT AREA
- 938 PROPOSED CONTOURS
- 938 EXISTING CONTOURS
- SURFACE FLOW DIRECTION
- PROPOSED STORM DRAIN
- INFILTRATION BASIN
- LANDSCAPE

DATE	DESCRIPTION

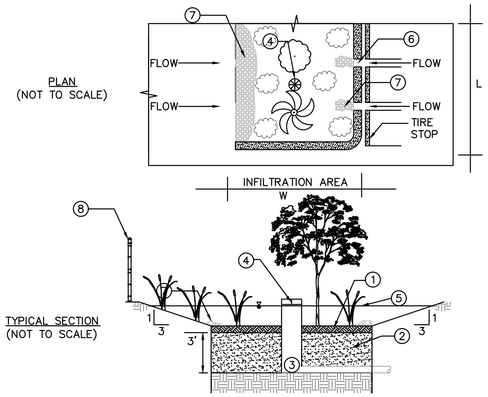
raSmith
CREATIVITY BEYOND ENGINEERING
8911 Research Drive
Irvine, CA 92618-4237
(949) 872-2378
rasmith.com
Brookfield, WI | Milwaukee, WI | Appleton, WI | Madison, WI | Cedarburg, WI
Mount Pleasant, WI | Naperville, IL | Irvine, CA

COLTON GIANT RV
COLTON CALIFORNIA

WATER QUALITY EXHIBIT - INFILTRATION BASIN

DATE: 4/28/21
SCALE: 1" = 30'
JOB NO. 3210043
PROJECT MANAGER: COLBY J. NENNIG
DESIGNED BY: CJN
CHECKED BY: RMK

SHEET NUMBER
WQ-01



GENERAL NOTES:

1. 3" LAYER OF NON-FLOATABLE WELL-AGED COMPOST OR FINE BARK (1-2" ADDED ANNUALLY OR AS NEEDED).
2. 2'-3' ENGINEERED SOIL DEPTH (3' DEPTH IS PREFERRED). SEE MEDIA STORAGE NOTES.
3. 6" PVC WITH A 0.5% MINIMUM SLOPE.
4. OVERFLOW RISER SHALL BE SIZED TO CONVEY LARGE STORM EVENTS PER OC HYDROLOGY MANUAL.
5. PONDING DEPTH SHOULD NOT EXCEED 18".
6. 12" WIDE MINIMUM CURB OPENING.
7. ENERGY DISSIPATER SHALL BE SIZED BY ENGINEER.
8. FENCE BOTH SIDES AS NECESSARY IF PONDING EXCEEDS 6" TO PREVENT DROWNING.

GENERAL CONSTRUCTION NOTES:

1. SCARIFY SUBGRADE BEFORE INSTALLING BIORETENTION AREA AGGREGATE AND ES.
2. FACILITY EXCAVATION TO ALLOW FOR SPECIFIED SOIL AND MULCH DEPTHS TO ACHIEVE FINISHED ELEVATIONS ON CIVIL PLANS.
3. COMPACT EACH 6" LIFT OF ES WITH LANDSCAPE ROLLER OR BY LIGHTLY WETTING. IF WETTING, ALLOW TO DRY OVERNIGHT BEFORE PLANTING.
4. DO NOT WORK WITHIN BIORETENTION AREA DURING RAIN OR UNDER WET CONDITIONS.
5. KEEP HEAVY MACHINERY OUTSIDE BIORETENTION AREA LIMITS.
6. UNDERDRAIN DISCHARGE ELEVATION SHALL BE NEAR TOP OF AGGREGATE LAYER. UNDERDRAIN SLOPE MAY BE FLAT.

ENGINEERED SOIL NOTES:
PLANTING/STORAGE MEDIA SHALL CONSIST OF 60-80% FINE SAND AND 20-40% COMPOST.

COMPOST NOTES:
COMPOST SHOULD BE A WELL DECOMPOSED, STABLE, WEED FREE ORGANIC MATTER SOURCE DERIVED FROM WASTE MATERIALS INCLUDING YARD DEBRIS, WOOD WASTES, OR OTHER ORGANIC MATERIALS NOT INCLUDING MANURE OR BIOSOLIDS MEETING STANDARDS DEVELOPED BY THE US COMPOSTING COUNCIL (USCC). THE PRODUCT SHALL BE CERTIFIED THROUGH THE USCC SEAL OF TESTING ASSURANCE (STA) PROGRAM (A COMPOST TESTING AND INFORMATION DISCLOSURE PROGRAM). COMPOST QUALITY SHOULD BE VERIFIED VIA A LAB ANALYSIS TO BE:

- FEEDSTOCK MATERIALS SHALL BE SPECIFIED AND INCLUDE ONE OR MORE OF THE FOLLOWING: LANDSCAPE/YARD TRIMMINGS, GRASS CLIPPINGS, FOOD SCRAPS, AND AGRICULTURAL CROP RESIDUES.
- ORGANIC MATTER: 35-75% DRY WEIGHT BASIS.
- CARBON AND NITROGEN RATIO: 15:1 < C:N < 25:1
- MATURITY/STABILITY: SHALL HAVE DARK BROWN COLOR AND A SOIL-LIKE ODOR. COMPOST EXHIBITING A SOUR OR PUTRID SMELL, CONTAINING RECOGNIZABLE GRASS OR LEAVES, OR IS HOT (120 F) UPON DELIVERY OR REWETTING IS NOT ACCEPTABLE.
- TOXICITY: ANY ONE OF THE FOLLOWING MEASURES IS SUFFICIENT TO INDICATE NON-TOXICITY:
  - NH4:NH3 < 3
  - AMMONIUM < 500 PPM, DRY WEIGHT BASIS
  - SEED GERMINATION > 80% OF CONTROL
  - PLANT TRIALS > 80% OF CONTROL
- SOLVITA® > 5 INDEX VALUE
- NUTRIENT CONTENT:
  - TOTAL NITROGEN CONTENT 0.9% OR ABOVE PREFERRED
  - TOTAL BORON SHOULD BE < 2.5 PPM
- SALINITY: < 6.0 MMHOS/CM
- PH BETWEEN 6.5 AND 8 (MAY VARY WITH PLANT PALETTE)
- COMPOST FOR BIORETENTION SHOULD BE ANALYZED BY AN ACCREDITED LAB USING #200, ¼ INCH, ½ INCH, AND 1 INCH SIEVES (ASTM D 422 OR AS APPROVED BY THE LOCAL PERMITTING AUTHORITY) AND MEET THE FOLLOWING GRADATION:

SIEVE SIZE (ASTM D422)	% PASSING BY WEIGHT	
	MINIMUM	MAXIMUM
1 INCH	99	100
1/2 INCH	90	100
1/4 INCH	40	90
#200	2	10

- TESTS SHOULD BE SUFFICIENTLY RECENT TO REPRESENT THE ACTUAL MATERIAL THAT IS ANTICIPATED TO BE DELIVERED TO THE SITE. IF PROCESSES OR SOURCES USED BY THE SUPPLIER HAVE CHANGED SIGNIFICANTLY SINCE THE MOST RECENT TESTING, NEW TESTS SHOULD BE REQUESTED.
- THE GRADATION OF COMPOST USED IN ES IS PLAYS AN IMPORTANT ROLE IN THE SATURATED HYDRAULIC CONDUCTIVITY OF THE MEDIA. TO ACHIEVE A HIGHER SATURATED HYDRAULIC CONDUCTIVITY, IT MAY BE NECESSARY TO UTILIZE COMPOST AT THE COARSER END OF THIS RANGE ("MINIMUM" COLUMN). THE PERCENT PASSING THE #200 SIEVE (FINES) IS BELIEVED TO BE THE MOST IMPORTANT FACTOR IN HYDRAULIC CONDUCTIVITY. IN ADDITION, A COARSER COMPOST MIX PROVIDES MORE HETEROGENEITY OF THE BIORETENTION MEDIA, WHICH IS BELIEVED TO BE ADVANTAGEOUS FOR MORE RAPID DEVELOPMENT OF SOIL STRUCTURE NEEDED TO SUPPORT HEALTH BIOLOGICAL PROCESSES. THIS MAY BE AN ADVANTAGE FOR PLANT ESTABLISHMENT WITH LOWER NUTRIENT AND WATER INPUT.

SAND NOTES:

- SAND SHOULD BE FREE OF WOOD, WASTE, COATING SUCH AS CLAY, STONE DUST, CARBONATE, ETC., OR ANY OTHER DELETERIOUS MATERIAL. ALL AGGREGATE PASSING THE NO. 200 SIEVE SIZE SHOULD BE NON-PLASTIC. SAND FOR BIORETENTION SHOULD BE ANALYZED BY AN ACCREDITED LAB USING #200, #100, #40, #30, #16, #8, #4, AND 3/8 SIEVES (ASTM D 422 OR AS APPROVED BY THE LOCAL PERMITTING AUTHORITY) AND MEET THE FOLLOWING GRADATION:

SIEVE SIZE (ASTM D422)	% PASSING BY WEIGHT	
	MINIMUM	MAXIMUM
3/8 INCH	100	100
#4	90	100
#8	70	100
#16	40	95
#30	15	70
#40	5	55
#100	0	15
#200	0	5

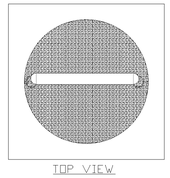
- ALL SANDS COMPLYING WITH ASTM C33 FOR FINE AGGREGATE SHALL COMPLY WITH THESE GRADATION REQUIREMENTS.
- THE GRADATION OF THE SAND COMPONENT OF THE MEDIA IS A MAJOR FACTOR IN THE HYDRAULIC CONDUCTIVITY OF THE MEDIA MIX. IF THE DESIRED HYDRAULIC CONDUCTIVITY OF THE MEDIA CANNOT BE ACHIEVED WITHIN THE SPECIFIED PROPORTIONS OF SAND AND COMPOST (#2), THEN IT MAY BE NECESSARY TO UTILIZE SAND AT THE COARSER END OF THE RANGE SPECIFIED IN THE TABLE ABOVE ("MINIMUM" COLUMN).

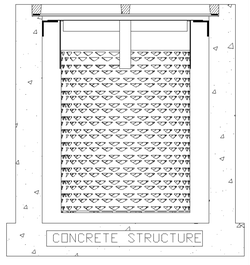
ADDITIONAL ENGINEERED SOIL NOTES:

- NUTRIENT CONTENT AND ORGANIC CONTENT OF THE SELECTED COMPOST SOURCE SHOULD BE CONSIDERED WHEN SPECIFYING THE PROPORTIONS OF COMPOST AND SAND. THE COMPOST SPECIFICATION ALLOWS A RANGE OF ORGANIC CONTENT OVER APPROXIMATELY A FACTOR OF 2 AND NUTRIENT CONTENT MAY VARY MORE WIDELY. THEREFORE DETERMINING THE ACTUAL ORGANIC CONTENT AND NUTRIENT CONTENT OF THE COMPOST EXPECTED TO BE SUPPLIED IS IMPORTANT IN DETERMINING THE PROPORTION TO BE USED FOR AMENDMENT.
- A COMMITMENT TO PERIODIC SOIL TESTING FOR NUTRIENT CONTENT AND A COMMITMENT TO ADAPTIVE MANAGEMENT OF NUTRIENT LEVELS CAN HELP REDUCE THE AMOUNT OF ORGANIC AMENDMENT THAT MUST BE PROVIDED INITIALLY. GENERALLY, NUTRIENTS CAN BE ADDED TO PLANTING AREAS THROUGH THE ADDITION OF ORGANIC MULCH, BUT CANNOT BE REMOVED.

BIO CLEAN FULL CAPTURE FILTER

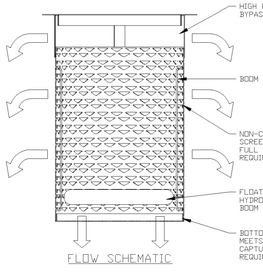
FOR USE IN GRATE INLETS





NOTES:

1. ALL HARDWARE, FLANGE, FRAME, SCREENS SHALL BE STAINLESS STEEL
2. HYDROCARBON BOOM SHALL BE 2" DIAMETER AND CONNECTED, MECHANICALLY TO THE FILTER FRAME WITH RAILS, ALLOWING IT TO FLOAT ON THE WATER SURFACE REGARDLESS OF HEIGHT
3. SEE PERFORMANCE REPORTS IN MANUFACTURES SPECIFICATIONS
4. OTHER STANDARD AND CUSTOM MODEL SIZES AVAILABLE – CONTACT BIO CLEAN FOR MORE INFORMATION.
5. BASED ON 37% OPEN AREA.
6. CONSIDERS A SAFETY FACTOR OF 2.0.
7. CONSIDERS A LOCAL DEPRESSION PONDING DEPTH OF 6 INCHES.
8. STORAGE CAPACITY BASED ON THE BASKET HALF FULL.



MODEL #	TREATMENT FLOW (CFS)	BYPASS FLOW (CFS)	SOLIDS STORAGE CAPACITY (CF)
BC-GRATE-FC 12-12-12	1.55	1.55	0.27
BC-GRATE-FC 18-18-18	4.32	3.68	1.05
BC-GRATE-FC 24-24-24	7.67	4.83	2.41
BC-GRATE-FC 30-30-24	12.97	6.21	3.98
BC-GRATE-FC 25-38-24	13.53	6.59	4.16
BC-GRATE-FC 36-36-24	19.64	7.60	5.94
BC-GRATE-FC 48-48-18	25.59	10.13	7.92

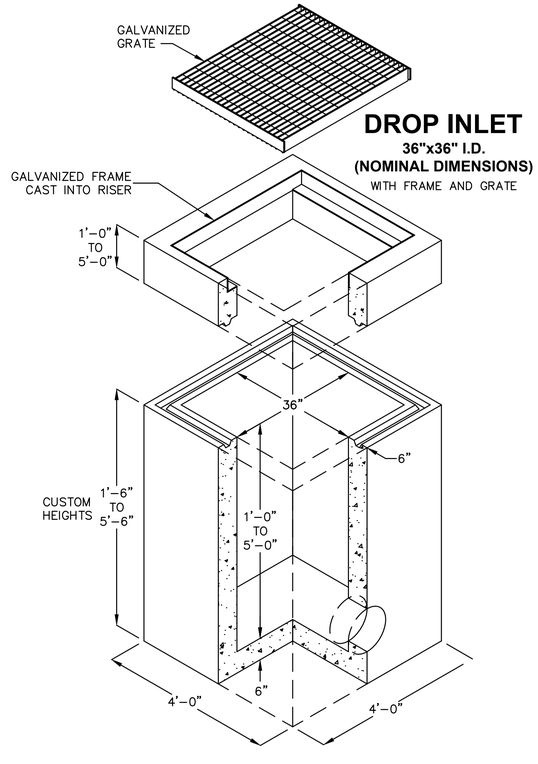
DRAWING: BIO CLEAN GRATE INLET FILTER DETAILS		MEETS FULL CAPTURE REQUIREMENTS	
TYPICAL MODEL DETAIL			
WARRANTY: 5 YEAR MANUFACTURERS		PROJECT:	
BIO CLEAN ENVIRONMENTAL SERVICES, INC. 398 VIA EL CENTRO, OCEANSIDE CA 92058 PHONE: 760-433-7640 FAX: 760-433-3176		REVISIONS:	DATE:
		REVISIONS:	DATE:
DATE: 10/12/17	SCALE: SF = 15	REVISIONS:	DATE:
DRAFTER: M.C.P.	UNITS = INCHES	REVISIONS:	DATE:

Bio Clean
A Forterra Company

PAGE 1

NOTE:

ALL DRAIN INLETS THAT DISCHARGE INTO AN EXISTING OR PROPOSED STORM DRAIN MUST BE LABELED TO DISCOURAGE ILLEGAL DUMPING OF POLLUTANTS WITH THE STENCIL ABOVE IN A VISIBLE AREA. 2 COATS MINIMUM.



DATE	DESCRIPTION

raSmith
CREATIVITY BEYOND ENGINEERING
8911 Research Drive
Irvine, CA 92618-4237
(949) 872-2378
rasmith.com
Brookfield, WI | Milwaukee, WI | Appleton, WI | Madison, WI | Cedarburg, WI
Mount Pleasant, WI | Naperville, IL | Irvine, CA

COLTON GIANT RV
COLTON CALIFORNIA

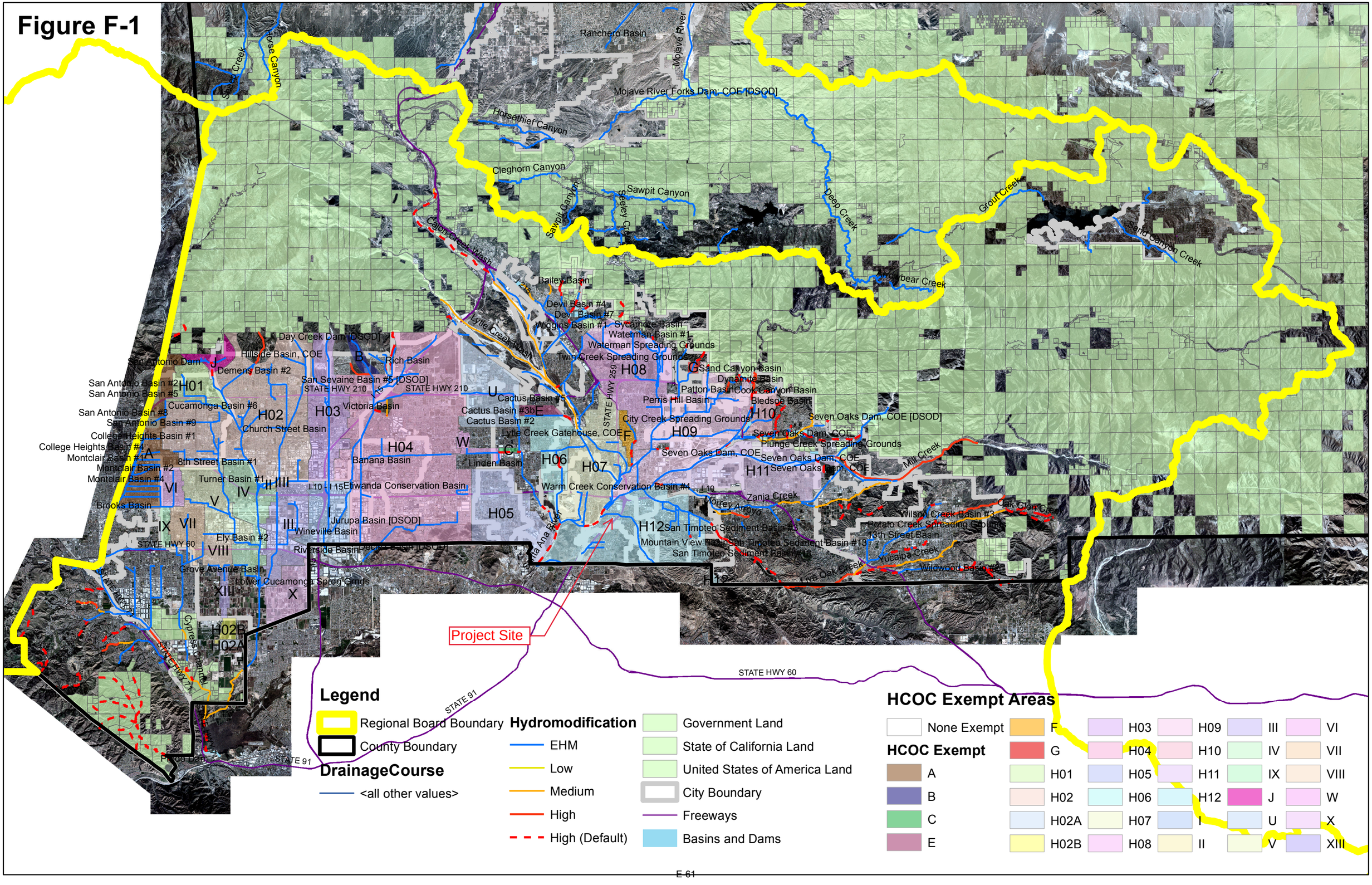
INFILTRATION BASIN DETAILS

DATE: 4/28/21
SCALE: N.T.S.
JOB NO. 3210043
PROJECT MANAGER: COLBY J. NENNIG
DESIGNED BY: CJN
CHECKED BY: RMK

SHEET NUMBER
WQ–02

Attachment F
HCOC Exemption Map

Figure F-1



Legend

- Regional Board Boundary
- County Boundary

DrainageCourse

- <all other values>

Hydromodification

- EHM
- Low
- Medium
- High
- High (Default)

- Government Land
- State of California Land
- United States of America Land
- City Boundary
- Freeways
- Basins and Dams

HCOC Exempt Areas

- None Exempt

HCOC Exempt

- A
- B
- C
- E
- F
- G
- H01
- H02
- H02A
- H02B
- H03
- H04
- H05
- H06
- H07
- H08
- H09
- H10
- H11
- H12
- I
- II
- III
- IV
- V
- VI
- VII
- VIII
- IX
- J
- U
- W
- X
- XIII

Hydromodification

A.1 Hydrologic Conditions of Concern (HCOC) Analysis

HCOC Exemption:

1. **Sump Condition:** All downstream conveyance channel to an adequate sump (for example, Prado Dam, Santa Ana River, or other Lake, Reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Sensitivity Maps.

2. **Pre = Post**: The runoff flow rate, volume and velocity for the post-development condition of the Priority Development Project do not exceed the pre-development (i.e, naturally occurring condition for the 2-year, 24-hour rainfall event utilizing latest San Bernardino County Hydrology Manual.

    a. Submit a substantiated hydrologic analysis to justify your request.

3. **Diversion to Storage Area**: The drainage areas that divert to water storage areas which are considered as control/release point and utilized for water conservation.

    a. See Appendix F for the HCOC Exemption Map and the on-line Watershed Geodatabase (http://sbcounty.permitrack.com/wap) for reference.

4. **Less than One Acre**: The Priority Development Project disturbs less than one acre. The Co-permittee has the discretion to require a Project Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The project disturbs less than one acre and is not part of a common plan of development.

5. **Built Out Area**: The contributing watershed area to which the project discharges has a developed area percentage greater than 90 percent.

    a. See Appendix F for the HCOC Exemption Map and the on-line Watershed Geodatabase (http://sbcounty.permitrack.com/wap) for reference.

Summary of HCOC Exempted Area

	HCOC Exemption reasoning				
	1	2	3	4	5
Area					
A			X		X
B			X		
C					X
E			X		
F					X
G			X		X
H01	X		X		
H02	X		X		
H02A	X		X		
H02B			X		
H03			X		
H04	X		X		
H05	X				
H06			X		
H07	X				
H08	X		X		
H09	X				
H10	X		X		
H11	X		X		
H12	X				
J			X		
U			X		
W			X		
I			X		
II			X		
III					X
IV			X		X
V			X*		
VI					X
VII					X
VIII			X		
IX					X
X			X		
XIII			X		

*Detention/Conservation Basin

Attachment G
Educational Materials

INF-3: Bioretention with no Underdrain

Bioretention stormwater treatment facilities are landscaped shallow depressions that capture and filter stormwater runoff. These facilities function as a soil and plant-based filtration device that removes pollutants through a variety of physical, biological, and chemical treatment processes. The facilities normally consist of a ponding area, mulch layer, planting soils, and plants. As stormwater passes down through the planting soil, pollutants are filtered, adsorbed, and biodegraded by the soil and plants. For areas with low permeability native soils or steep slopes, bioretention areas can be designed with an underdrain system that routes the treated runoff to the storm drain system rather than depending entirely on infiltration.

Also known as:

- *Rain gardens*
- *Infiltration planter*

Bioretention
Source: Geosyntec Consultants

Feasibility Screening Considerations

- Bioretention with no underdrains shall pass infiltration infeasibility screening criteria to be considered for use.

Opportunity Criteria

- Land use may include commercial, residential, mixed use, institutional, and subdivisions. Bioretention may also be applied in parking lot islands, cul-de-sacs, traffic circles, road shoulders, and road medians.
- Drainage area is ≤ 5 acres, preferrably ≤ 1 acre.
- Area available for infiltration.
- Soils are adequate for infiltration or can be amended to improve infiltration capacity. Site slope is less than 15 percent.

OC-Specific Design Criteria and Considerations

☐ Placement of BMPs should observe geotechnical recommendations with respect to geological hazards (e.g. landslides, liquefaction zones, erosion, etc.) and set-backs (e.g., foundations, utilities, roadways, etc.)

☐ Depth to mounded seasonally high groundwater shall not be less than 5 feet.

☐ If sheet flow is conveyed to the treatment area over stabilized grassed areas, the site must be graded in such a way that minimizes erosive conditions; sheet flow velocities should not exceed 1 foot per second.

☐ Ponding depth should not exceed 18 inches; fencing may be required if ponding depth exceeds 6 inches to mitigate the risk of drowning.

☐ Planting/storage media shall be based on the recommendations contained in MISC-1: Planting/Storage Media

☐ The minimum amended soil depth is 1.5 feet (3 feet is preferred).

☐ The maximum drawdown time of the planting soil is 48 hours.

- ☐ Infiltration pathways may need to be restricted due to the close proximity of roads, foundations, or other infrastructure. A geomembrane liner, or other equivalent water proofing, may be placed along the vertical walls to reduce lateral flows. This liner should have a minimum thickness of 30 mils.
- ☐ Plant materials should be tolerant of summer drought, ponding fluctuations, and saturated soil conditions for 48 hours; native plant species and/or hardy cultivars that are not invasive and do not require chemical fertilizers or pesticides should be used to the maximum extent feasible.
- ☐ The bioretention area should be covered with 2-4 inches (average 3 inches) of mulch at startup and an additional placement of 1-2 inches of mulch should be added annually.
- ☐ An optional gravel drainage layer may be installed below planting media to augment storage volume.
- ☐ An overflow device is required at the top of the ponding depth.
- ☐ Dispersed flow or energy dissipation (i.e. splash rocks) for piped inlets should be provided at basin inlet to prevent erosion.

Simple Sizing Method for Bioretention with no Underdrain

If the Simple Design Capture Volume Sizing Method described in **Appendix III.3.1** is used to size a bioretention area with underdrains, the user calculates the DCV and designs the system with geometry required to draw down the DCV in 48 hours. The sizing steps are as follows:

Step 1: Determine the Bioretention Design Capture Volume

Calculate the DCV using the Simple Design Capture Volume Sizing Method described in **Appendix III.3.1**.

Step 2: Determine the 48-hour Ponding Depth

The depth of effective storage depth that can be drawn down in 48 hours can be calculated using the following equation:

$$d_{48} = K_{DESIGN} \times 4$$

Where:

d_{48} = bioretention 48-hour effective depth, ft

K_{DESIGN} = bioretention design infiltration rate, in/hr (See **Appendix VII**)

This is the maximum effective depth of the basin below the overflow device to achieve drawdown in 48 hours. Effective depth includes ponding water and media/aggregate pore space.

Step 3: Design System Geometry to Provide d_{48}

Design system geometry such that

$$d_{48} \geq d_{EFFECTIVE} = (d_P + n_M d_M + n_G d_G)$$

Where:

d_{48} = depth of water that can drain in 48 hours

$d_{EFFECTIVE}$ = total effective depth of water stored in bioretention area, ft

d_P = bioretention ponding depth, ft (should be less than or equal to 1.5 ft)

n_M = bioretention media porosity

d_M = bioretention media depth, ft

n_G = bioretention gravel layer porosity; 0.35 may be assumed where other information is not available

d_G = bioretention gravel layer depth, ft

Step 4: Calculate the Required Infiltrating Area

The required infiltrating area (i.e. measured at the media surface) can be calculated using the following equation:

$A = DCV / d_{EFFECTIVE}$

Where:

A = required infiltrating area, sq-ft (measured as the media surface area)

DCV = design capture volume, cu-ft (see Step 1)

$d_{EFFECTIVE}$ = total effective depth of water stored in bioretention area, ft (from Step 3)

This does not include the side slopes, access roads, etc. which would increase bioretention footprint.

Capture Efficiency Method for Bioretention with no Underdrain

If BMP geometry has already been defined and deviates from the 48 hour drawdown time, the designer can use the Capture Efficiency Method for Volume-Based, Constant Drawdown BMPs (See **Appendix III.3.2**) to determine the fraction of the DCV that must be provided to manage 80 percent of average annual runoff volume. This method accounts for drawdown time different than 48 hours.

Step 1: Determine the drawdown time associated with the selected basin geometry

$DD = (d_{EFFECTIVE} / K_{DESIGN}) \times 12$ in/ft

Where:

DD = time to completely drain infiltration basin ponding depth, hours

$d_{EFFECTIVE} \leq (d_P + n_M d_M + n_G d_G)$

d_P = bioretention ponding depth, ft (should be less than or equal to 1.5 ft)

n_M = bioretention media porosity

d_M = bioretention media depth, ft

n_G = bioretention gravel layer porosity; 0.35 may be assumed where other information is not available

d_G = bioretention gravel layer depth, ft

K_{DESIGN} = basin design infiltration rate, in/hr (See **Appendix VII**)

Step 2: Determine the Required Adjusted DCV for this Drawdown Time

Use the Capture Efficiency Method for Volume-Based, Constant Drawdown BMPs (See **Appendix III.3.2**) to calculate the fraction of the DCV the basin must hold to achieve 80 percent capture of average annual stormwater runoff volume based on the basin drawdown time calculated above.

Step 4: Check that the Bioretention Effective Depth Drains in no Greater than 96 Hours

$DD = (d_{EFFECTIVE} / K_{DESIGN}) \times 12$

Where:

DD = time to completely drain bioretention facility, hours

$d_{EFFECTIVE}$ = total effective depth of water stored in bioretention area, ft (from Step 3)

K_{DESIGN} = basin design infiltration rate, in/hr (See **Appendix VII**)

If DD_{ALL} is greater than 96 hours, adjust bioretention media depth and/or gravel layer depth until DD is less than 96 hours. This duration is based on preventing extended periods of saturation from causing plant mortality.

Step 5: Determine the Basin Infiltrating Area Needed

The required infiltrating area (i.e. the surface area of the top of the media layer) can be calculated using the following equation:

$A = DCV / d_{EFFECTIVE}$

Where:

A = required infiltrating area, sq-ft (measured at the media surface)

DCV = design capture volume, adjusted for drawdown time, cu-ft (see Step 1)

$d_{EFFECTIVE}$ = total effective depth of water stored in bioretention area, ft (from Step 3)

This does not include the side slopes, access roads, etc. which would increase bioretention footprint. If the area required is greater than the selected basin area, adjust surface area or adjust ponding depth and recalculate required area until the required area is achieved.

Configuration for Use in a Treatment Train

- Bioretention areas may be preceeded in a treatment train by HSCs in the drainage area, which would reduce the required volume of the bioretention cell.
- Bioretention areas can be incorporated in a treatment train to provide enhanced water quality treatment and reductions in runoff volume and rate. For example, runoff can be collected from a roadway in a vegetated swale that then flows to a bioretention area. Similarly, bioretention could be used to manage overflow from a cistern.

Additional References for Design Guidance

- CASQA BMP Handbook for New and Redevelopment: http://www.cabmphandbooks.com/Documents/Development/TC-32.pdf
- SMC LID Manual (pp 68): http://www.lowimpactdevelopment.org/guest75/pub/All_Projects/SoCal_LID_Manual/SoCalLID_Manual_FINAL_040910.pdf
- Los Angeles County Stormwater BMP Design and Maintenance Manual, Chapter 5: http://dpw.lacounty.gov/DES/design_manuals/StormwaterBMPDesignandMaintenance.pdf
- San Diego County LID Handbook Appendix 4 (Factsheet 7): http://www.sdcounty.ca.gov/dplu/docs/LID-Appendices.pdf
- Los Angeles Unified School District (LAUSD) Stormwater Technical Manual, Chapter 4. http://www.laschools.org/employee/design/fs-studies-and-reports/download/white_paper_report_material/Storm_Water_Technical_Manual_2009-opt-red.pdf?version_id=76975850

  County of Los Angeles Low Impact Development Standards Manual, Chapter 5: http://dpw.lacounty.gov/wmd/LA_County_LID_Manual.pdf

Preventing water pollution at your commercial/industrial site

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

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

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

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

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

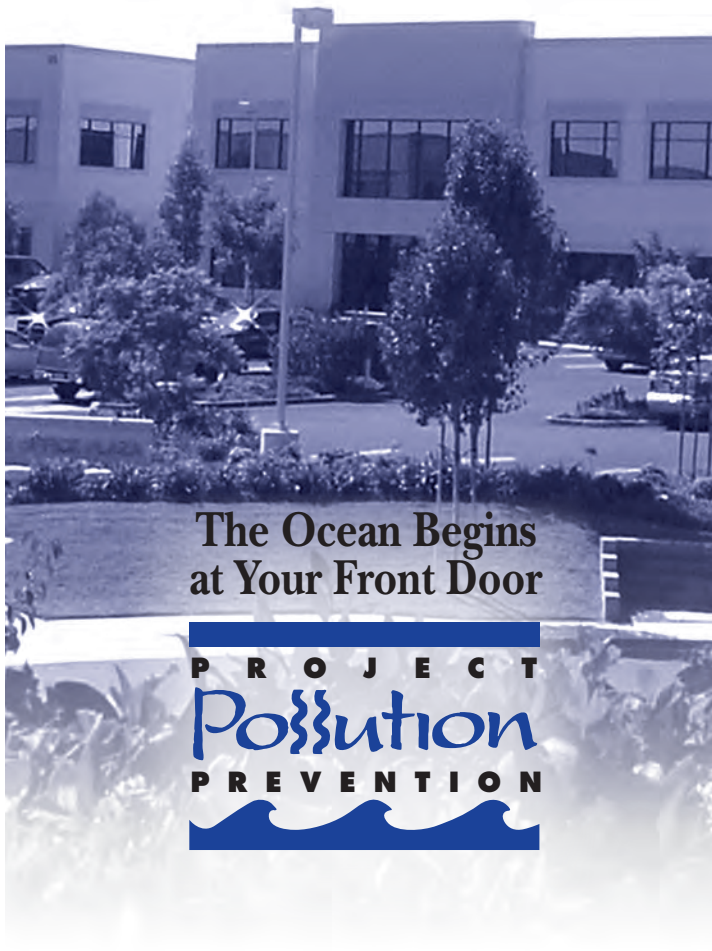
For emergencies, dial 911.

RECYCLE USED OIL

Printed on Recycled Paper

Help Prevent Ocean Pollution:

Proper Maintenance Practices for Your Business



Proper Maintenance Practices for your Business

Landscape Maintenance

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

Building Maintenance

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

NEVER DISPOSE OF ANYTHING IN THE STORM DRAIN.

- Recycle paints, solvents and other materials. For more information about recycling and collection centers, visit **www.oclandfills.com**.
- Store materials indoors or under cover and away from storm drains.
- Use a construction and demolition recycling company to recycle lumber, paper, cardboard, metals, masonry, carpet, plastic, pipes, drywall, rocks, dirt, and green waste. For a listing of construction and demolition recycling locations in your area, visit **www.ciwmb.ca.gov/recycle.**
- Properly label materials. Familiarize employees with Material Safety Data Sheets.

PROJECT Pollution PREVENTION

Non-Stormwater Discharges SC-10

Objectives

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

Description

Non-stormwater discharges are those flows that do not consist entirely of stormwater. Some non-stormwater discharges do not include pollutants and may be discharged to the storm drain. These include uncontaminated groundwater and natural springs. There are also some non-stormwater discharges that typically do not contain pollutants and may be discharged to the storm drain with conditions. These include car washing, air conditioner condensate, etc. However there are certain non-stormwater discharges that pose environmental concern. These discharges may originate from illegal dumping or from internal floor drains, appliances, industrial processes, sinks, and toilets that are connected to the nearby storm drainage system. These discharges (which may include: process waste waters, cooling waters, wash waters, and sanitary wastewater) can carry substances such as paint, oil, fuel and other automotive fluids, chemicals and other pollutants into storm drains. They can generally be detected through a combination of detection and elimination. The ultimate goal is to effectively eliminate non-stormwater discharges to the stormwater drainage system through implementation of measures to detect, correct, and enforce against illicit connections and illegal discharges of pollutants on streets and into the storm drain system and creeks.

Targeted Constituents

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

Approach

Initially the industry must make an assessment of non-stormwater discharges to determine which types must be eliminated or addressed through BMPs. The focus of the following approach is in the elimination of non-stormwater discharges.

Pollution Prevention

- Ensure that used oil, used antifreeze, and hazardous chemical recycling programs are being implemented. Encourage litter control.

Suggested Protocols

Recommended Complaint Investigation Equipment

- Field Screening Analysis
  - pH paper or meter
  - Commercial stormwater pollutant screening kit that can detect for reactive phosphorus, nitrate nitrogen, ammonium nitrogen, specific conductance, and turbidity
  - Sample jars
  - Sample collection pole
  - A tool to remove access hole covers
- Laboratory Analysis
  - Sample cooler
  - Ice
  - Sample jars and labels
  - Chain of custody forms
- Documentation
  - Camera
  - Notebook
  - Pens
  - Notice of Violation forms
  - Educational materials

General

- Develop clear protocols and lines of communication for effectively prohibiting non-stormwater discharges, especially those that are not classified as hazardous. These are often not responded to as effectively as they need to be.
- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste Drains to Stream" stenciled or demarcated next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.

- See SC44 Stormwater Drainage System Maintenance for additional information.

Illicit Connections

- Locate discharges from the industrial storm drainage system to the municipal storm drain system through review of "as-built" piping schematics.
- Isolate problem areas and plug illicit discharge points.
- Locate and evaluate all discharges to the industrial storm drain system.

Visual Inspection and Inventory

- Inventory and inspect each discharge point during dry weather.
- Keep in mind that drainage from a storm event can continue for a day or two following the end of a storm and groundwater may infiltrate the underground stormwater collection system. Also, non-stormwater discharges are often intermittent and may require periodic inspections.

Review Infield Piping

- A review of the "as-built" piping schematic is a way to determine if there are any connections to the stormwater collection system.
- Inspect the path of floor drains in older buildings.

Smoke Testing

- Smoke testing of wastewater and stormwater collection systems is used to detect connections between the two systems.
- During dry weather the stormwater collection system is filled with smoke and then traced to sources. The appearance of smoke at the base of a toilet indicates that there may be a connection between the sanitary and the stormwater system.

Dye Testing

- A dye test can be performed by simply releasing a dye into either your sanitary or process wastewater system and examining the discharge points from the stormwater collection system for discoloration.

TV Inspection of Drainage System

- TV Cameras can be employed to visually identify illicit connections to the industrial storm drainage system.

Illegal Dumping

- Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- On paved surfaces, clean up spills with as little water as possible. Use a rag for small spills, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be sent to a certified laundry (rags) or disposed of as hazardous waste.

- Never hose down or bury dry material spills. Sweep up the material and dispose of properly.
- Use adsorbent materials on small spills rather than hosing down the spill. Remove the adsorbent materials promptly and dispose of properly.
- For larger spills, a private spill cleanup company or Hazmat team may be necessary.

Once a site has been cleaned:

- Post "No Dumping" signs with a phone number for reporting dumping and disposal.
- Landscaping and beautification efforts of hot spots may also discourage future dumping, as well as provide open space and increase property values.
- Lighting or barriers may also be needed to discourage future dumping.
- See fact sheet SC11 Spill Prevention, Control, and Cleanup.

Inspection

- Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- Conduct field investigations of the industrial storm drain system for potential sources of non-stormwater discharges.
- Pro-actively conduct investigations of high priority areas. Based on historical data, prioritize specific geographic areas and/or incident type for pro-active investigations.

Reporting

- A database is useful for defining and tracking the magnitude and location of the problem.
- Report prohibited non-stormwater discharges observed during the course of normal daily activities so they can be investigated, contained, and cleaned up or eliminated.
- Document that non-stormwater discharges have been eliminated by recording tests performed, methods used, dates of testing, and any on-site drainage points observed.
- Document and report annually the results of the program.
- Maintain documentation of illicit connection and illegal dumping incidents, including significant conditionally exempt discharges that are not properly managed.

Training

- Training of technical staff in identifying and documenting illegal dumping incidents is required.
- Consider posting the quick reference table near storm drains to reinforce training.
- Train employees to identify non-stormwater discharges and report discharges to the appropriate departments.

- Educate employees about spill prevention and cleanup.
- Well-trained employees can reduce human errors that lead to accidental releases or spills. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur. Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.
- Determine and implement appropriate outreach efforts to reduce non-permissible non-stormwater discharges.
- Conduct spill response drills annually (if no events occurred to evaluate your plan) in cooperation with other industries.
- When a responsible party is identified, educate the party on the impacts of his or her actions.

Spill Response and Prevention

- See SC11 Spill Prevention Control and Cleanup.

Other Considerations

- Many facilities do not have accurate, up-to-date schematic drawings.

Requirements

Costs (including capital and operation & maintenance)

- The primary cost is for staff time and depends on how aggressively a program is implemented.
- Cost for containment and disposal is borne by the discharger.
- Illicit connections can be difficult to locate especially if there is groundwater infiltration.
- Indoor floor drains may require re-plumbing if cross-connections to storm drains are detected.

Maintenance (including administrative and staffing)

- Illegal dumping and illicit connection violations requires technical staff to detect and investigate them.

Supplemental Information

Further Detail of the BMP

Illegal Dumping

- Substances illegally dumped on streets and into the storm drain systems and creeks include paints, used oil and other automotive fluids, construction debris, chemicals, fresh concrete, leaves, grass clippings, and pet wastes. All of these wastes cause stormwater and receiving water quality problems as well as clog the storm drain system itself.
- Establish a system for tracking incidents. The system should be designed to identify the following:
  - Illegal dumping hot spots

- Types and quantities (in some cases) of wastes
- Patterns in time of occurrence (time of day/night, month, or year)
- Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
- Responsible parties

One of the keys to success of reducing or eliminating illegal dumping is increasing the number of people at the facility who are aware of the problem and who have the tools to at least identify the incident, if not correct it. Therefore, train field staff to recognize and report the incidents.

What constitutes a "non-stormwater" discharge?

- Non-stormwater discharges to the stormwater collection system may include any water used directly in the manufacturing process (process wastewater), air conditioning condensate and coolant, non-contact cooling water, cooling equipment condensate, outdoor secondary containment water, vehicle and equipment wash water, sink and drinking fountain wastewater, sanitary wastes, or other wastewaters.

Permit Requirements

- Facilities subject to stormwater permit requirements must include a certification that the stormwater collection system has been tested or evaluated for the presence of non-stormwater discharges. The State's General Industrial Stormwater Permit requires that non-stormwater discharges be eliminated prior to implementation of the facility's SWPPP.

Performance Evaluation

- Review annually internal investigation results; assess whether goals were met and what changes or improvements are necessary.
- Obtain feedback from personnel assigned to respond to, or inspect for, illicit connections and illegal dumping incidents.

References and Resources

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

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

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

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

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

Spill Prevention, Control & Cleanup SC-11

Photo Credit: Geoff Brosseau

Objectives

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

Description

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

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

Targeted Constituents

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

Approach

Pollution Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.

- Develop a Spill Prevention Control and Countermeasure (SPCC) Plan. The plan should include:

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- Description of the facility, owner and address, activities and chemicals present
- Facility map
- Notification and evacuation procedures
- Cleanup instructions
- Identification of responsible departments
- Identify key spill response personnel

- Recycle, reclaim, or reuse materials whenever possible. This will reduce the amount of process materials that are brought into the facility.

Suggested Protocols (including equipment needs)

Spill Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.

- If consistent illegal dumping is observed at the facility:
  - Post "No Dumping" signs with a phone number for reporting illegal dumping and disposal. Signs should also indicate fines and penalties applicable for illegal dumping.
  - Landscaping and beautification efforts may also discourage illegal dumping.
  - Bright lighting and/or entrance barriers may also be needed to discourage illegal dumping.

- Store and contain liquid materials in such a manner that if the tank is ruptured, the contents will not discharge, flow, or be washed into the storm drainage system, surface waters, or groundwater.

- If the liquid is oil, gas, or other material that separates from and floats on water, install a spill control device (such as a tee section) in the catch basins that collects runoff from the storage tank area.

- Routine maintenance:
  - Place drip pans or absorbent materials beneath all mounted taps, and at all potential drip and spill locations during filling and unloading of tanks. Any collected liquids or soiled absorbent materials must be reused/recycled or properly disposed.
  - Store and maintain appropriate spill cleanup materials in a location known to all near the tank storage area; and ensure that employees are familiar with the site's spill control plan and/or proper spill cleanup procedures.
  - Sweep and clean the storage area monthly if it is paved, *do not hose down the area to a storm drain.*

  - Check tanks (and any containment sumps) daily for leaks and spills. Replace tanks that are leaking, corroded, or otherwise deteriorating with tanks in good condition. Collect all spilled liquids and properly dispose of them.

- Label all containers according to their contents (e.g., solvent, gasoline).
- Label hazardous substances regarding the potential hazard (corrosive, radioactive, flammable, explosive, poisonous).
- Prominently display required labels on transported hazardous and toxic materials (per US DOT regulations).
- Identify key spill response personnel.

Spill Control and Cleanup Activities

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

Reporting

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

  - Types and quantities (in some cases) of wastes

  - Patterns in time of occurrence (time of day/night, month, or year)

- Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)

- Responsible parties

Training

- Educate employees about spill prevention and cleanup.

- Well-trained employees can reduce human errors that lead to accidental releases or spills:

  - The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.

  - Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.

- Employees should be educated about aboveground storage tank requirements. Employees responsible for aboveground storage tanks and liquid transfers should be thoroughly familiar with the Spill Prevention Control and Countermeasure Plan and the plan should be readily available.

- Train employees to recognize and report illegal dumping incidents.

Other Considerations (Limitations and Regulations)

- A Spill Prevention Control and Countermeasure Plan (SPCC) is required for facilities that are subject to the oil pollution regulations specified in Part 112 of Title 40 of the Code of Federal Regulations or if they have a storage capacity of 10,000 gallons or more of petroleum. (Health and Safety Code 6.67)

- State regulations also exist for storage of hazardous materials (Health & Safety Code Chapter 6.95), including the preparation of area and business plans for emergency response to the releases or threatened releases.

- Consider requiring smaller secondary containment areas (less than 200 sq. ft.) to be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

Requirements

Costs (including capital and operation & maintenance)

- Will vary depending on the size of the facility and the necessary controls.

- Prevention of leaks and spills is inexpensive. Treatment and/or disposal of contaminated soil or water can be quite expensive.

Maintenance (including administrative and staffing)

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

Supplemental Information

Further Detail of the BMP

Reporting

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

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

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

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

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

Aboveground Tank Leak and Spill Control

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

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

The most common causes of unintentional releases are:

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

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

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

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

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

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

Vehicle Leak and Spill Control

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

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

Vehicle and Equipment Maintenance

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

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

Vehicle and Equipment Fueling

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

Industrial Spill Prevention Response

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

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

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

References and Resources

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

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

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

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

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

Outdoor Loading/Unloading SC-30

Objectives

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

Description

The loading/unloading of materials usually takes place outside on docks or terminals; therefore, materials spilled, leaked, or lost during loading/unloading may collect in the soil or on other surfaces and have the potential to be carried away by stormwater runoff or when the area is cleaned. Additionally, rainfall may wash pollutants from machinery used to unload or move materials. Implementation of the following protocols will prevent or reduce the discharge of pollutants to stormwater from outdoor loading/unloading of materials.

Targeted Constituents

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

Approach

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

Pollution Prevention

- Keep accurate maintenance logs to evaluate materials removed and improvements made.
- Park tank trucks or delivery vehicles in designated areas so that spills or leaks can be contained.
- Limit exposure of material to rainfall whenever possible.
- Prevent stormwater run-on.
- Check equipment regularly for leaks.

Suggested Protocols

Loading and Unloading – General Guidelines

- Develop an operations plan that describes procedures for loading and/or unloading.
- Conduct loading and unloading in dry weather if possible.
- Cover designated loading/unloading areas to reduce exposure of materials to rain.
- Consider placing a seal or door skirt between delivery vehicles and building to prevent exposure to rain.
- Design loading/unloading area to prevent stormwater run-on, which would include grading or berming the area, and position roof downspouts so they direct stormwater away from the loading/unloading areas.
- Have employees load and unload all materials and equipment in covered areas such as building overhangs at loading docks if feasible.
- Load/unload only at designated loading areas.
- Use drip pans underneath hose and pipe connections and other leak-prone spots during liquid transfer operations, and when making and breaking connections. Several drip pans should be stored in a covered location near the liquid transfer area so that they are always available, yet protected from precipitation when not in use. Drip pans can be made specifically for railroad tracks. Drip pans must be cleaned periodically, and drip collected materials must be disposed of properly.
- Pave loading areas with concrete instead of asphalt.
- Avoid placing storm drains in the area.
- Grade and/or berm the loading/unloading area to a drain that is connected to a deadend.

Inspection

- Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.
- Look for dust or fumes during loading or unloading operations.

Training

- Train employees (e.g., fork lift operators) and contractors on proper spill containment and cleanup.
- Have employees trained in spill containment and cleanup present during loading/unloading.
- Train employees in proper handling techniques during liquid transfers to avoid spills.
- Make sure forklift operators are properly trained on loading and unloading procedures.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Contain leaks during transfer.
- Store and maintain appropriate spill cleanup materials in a location that is readily accessible and known to all and ensure that employees are familiar with the site's spill control plan and proper spill cleanup procedures.
- Have an emergency spill cleanup plan readily available.
- Use drip pans or comparable devices when transferring oils, solvents, and paints.

Other Considerations (Limitations and Regulations)

- Space and time limitations may preclude all transfers from being performed indoors or under cover.
- It may not be possible to conduct transfers only during dry weather.

Requirements

Costs

Costs should be low except when covering a large loading/unloading area.

Maintenance

- Conduct regular inspections and make repairs as necessary. The frequency of repairs will depend on the age of the facility.
- Check loading and unloading equipment regularly for leaks.
- Conduct regular broom dry-sweeping of area.

Supplemental Information

Further Detail of the BMP

Special Circumstances for Indoor Loading/Unloading of Materials

Loading or unloading of liquids should occur in the manufacturing building so that any spills that are not completely retained can be discharged to the sanitary sewer, treatment plant, or treated in a manner consistent with local sewer authorities and permit requirements.

- For loading and unloading tank trucks to above and below ground storage tanks, the following procedures should be used:
  - The area where the transfer takes place should be paved. If the liquid is reactive with the asphalt, Portland cement should be used to pave the area.
  - The transfer area should be designed to prevent run-on of stormwater from adjacent areas. Sloping the pad and using a curb, like a speed bump, around the uphill side of the transfer area should reduce run-on.

- The transfer area should be designed to prevent runoff of spilled liquids from the area. Sloping the area to a drain should prevent runoff. The drain should be connected to a dead-end sump or to the sanitary sewer. A positive control valve should be installed on the drain.

- For transfer from rail cars to storage tanks that must occur outside, use the following procedures:

  - Drip pans should be placed at locations where spillage may occur, such as hose connections, hose reels, and filler nozzles. Use drip pans when making and breaking connections.

  - Drip pan systems should be installed between the rails to collect spillage from tank cars.

References and Resources

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

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

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

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

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

Waste Handling & Disposal SC-34

Objectives

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

Description

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

Targeted Constituents

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

Approach

Pollution Prevention

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

Suggested Protocols

General

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

Controlling Litter

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

Waste Collection

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

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

Good Housekeeping

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

Chemical/Hazardous Wastes

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

Run-on/Runoff Prevention

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

Inspection

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

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

Training

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

Spill Response and Prevention

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

Other Considerations (Limitations and Regulations)

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

Requirements

Costs

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

Maintenance

- None except for maintaining equipment for material tracking program.

Supplemental Information

Further Detail of the BMP

Land Treatment System

Minimize runoff of polluted stormwater from land application by:

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

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

Examples

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

References and Resources

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

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

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

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

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

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

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

Building & Grounds Maintenance SC-41

Objectives

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

Targeted Constituents

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

Description

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

Approach

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

Pollution Prevention

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

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

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

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

Landscaping Activities

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

Building Repair, Remodeling, and Construction

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

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

Mowing, Trimming, and Planting

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

Fertilizer and Pesticide Management

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

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

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

References and Resources

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

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

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

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

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

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

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

Parking/Storage Area Maintenance SC-43

Objectives

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

Targeted Constituents

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

Description

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

Approach

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

Pollution Prevention

- Encourage alternative designs and maintenance strategies for impervious parking lots. (See New Development and Redevelopment BMP Handbook)

- Keep accurate maintenance logs to evaluate BMP implementation.

SC-43 Parking/Storage Area Maintenance

Suggested Protocols

General

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

Controlling Litter

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

Surface Cleaning

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

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

Surface Repair

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

SC-43 Parking/Storage Area Maintenance

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Surface Repair

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

References and Resources

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

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

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

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

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

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

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

Roof Runoff Controls SD-11

Rain Garden

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

Cisterns or Rain Barrels

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

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

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

A cistern system with a permanently open outlet can also provide for metering stormwater runoff. If the cistern outlet is significantly smaller than the size of the downspout inlet (say ¼ to ½ inch diameter), runoff will build up inside the cistern during storms, and will empty out slowly after peak intensities subside. This is a feasible way to mitigate the peak flow increases caused by rooftop impervious land coverage, especially for the frequent, small storms.

Dry wells and Infiltration Trenches

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

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

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

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

Pop-up Drainage Emitter

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

Foundation Planting

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

Redeveloping Existing Installations

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

Supplemental Information

Examples

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

Other Resources

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

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

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

Efficient Irrigation SD-12

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Other Resources

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

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

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

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

Storm Drain Signage SD-13

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

Designing New Installations

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

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

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

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Placement

- Signage on top of curbs tends to weather and fade.

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

Supplemental Information

Examples

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

Other Resources

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

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

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

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

Maintenance Bays & Docks SD-31

Design Objectives

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

Description

Several measures can be taken to prevent operations at maintenance bays and loading docks from contributing a variety of toxic compounds, oil and grease, heavy metals, nutrients, suspended solids, and other pollutants to the stormwater conveyance system.

Approach

In designs for maintenance bays and loading docks, containment is encouraged. Preventative measures include overflow containment structures and dead-end sumps. However, in the case of loading docks from grocery stores and warehouse/distribution centers, engineered infiltration systems may be considered.

Suitable Applications

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

Design Considerations

Design requirements for vehicle maintenance and repair are governed by Building and Fire Codes, and by current local agency ordinances, and zoning requirements. The design criteria described in this fact sheet are meant to enhance and be consistent with these code requirements.

Designing New Installations

Designs of maintenance bays should consider the following:

- Repair/maintenance bays and vehicle parts with fluids should be indoors; or designed to preclude urban run-on and runoff.
- Repair/maintenance floor areas should be paved with Portland cement concrete (or equivalent smooth impervious surface).

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- Repair/maintenance bays should be designed to capture all wash water leaks and spills. Provide impermeable berms, drop inlets, trench catch basins, or overflow containment structures around repair bays to prevent spilled materials and wash-down waters form entering the storm drain system. Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.

- Other features may be comparable and equally effective.

The following designs of loading/unloading dock areas should be considered:

- Loading dock areas should be covered, or drainage should be designed to preclude urban run-on and runoff.

- Direct connections into storm drains from depressed loading docks (truck wells) are prohibited.

- Below-grade loading docks from grocery stores and warehouse/distribution centers of fresh food items should drain through water quality inlets, or to an engineered infiltration system, or an equally effective alternative. Pre-treatment may also be required.

- Other features may be comparable and equally effective.

Redeveloping Existing Installations

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

Additional Information

Stormwater and non-stormwater will accumulate in containment areas and sumps with impervious surfaces. Contaminated accumulated water must be disposed of in accordance with applicable laws and cannot be discharged directly to the storm drain or sanitary sewer system without the appropriate permit.

Other Resources

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

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

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

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

Trash Storage Areas SD-32

Description

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

Approach

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

Design Objectives

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

Suitable Applications

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

Design Considerations

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

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

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Other Resources

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

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

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

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