

Water Quality Management Plan

For:

Bed and Breakfast in Oak Glen

PROJ-2019-00063, DRNSTY-2020-00019, APN 0324-101-35

Prepared for:

Kirsten Royston

38433 potato canyon Rd

oak glen, Ca, 92399

909 662 5124

Prepared by:

Kirsten Royston

38433 Potato Canyon Rd

Oak Glen, CA, 92399

County of San Bernardino 909-662-5124
LAND DEVELOPMENT

**PRELIMINARY
APPROVAL**

Submission Date: August 27, 2020

Revision Date: NA

By: Eric Valencia (13784)
Date: 09/10/2020 11:44:34 AM


Approval Date: _____

This report has Preliminary Approval. Prior to Final Approval of the report, all outstanding comments and requirements shall be met.

Project Owner's Certification

This Water Quality Management Plan (WQMP) has been prepared for Kirsten Royston by Kirsten Royston. The WQMP is intended to comply with the requirements of the San Bernardino County and the NPDES Areawide Stormwater Program requiring the preparation of a WQMP. The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with San Bernardino County's Municipal Storm Water Management Program and the intent of the NPDES Permit for San Bernardino County and the incorporated cities of San Bernardino County within the Santa Ana Region. Once the undersigned transfers its interest in the property, its successors in interest and the city/county shall be notified of the transfer. The new owner will be informed of its responsibility under this WQMP. A copy of the approved WQMP shall be available on the subject site in perpetuity.

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

Project Data			
Permit/Application Number(s):	PROJ-2019-00063	Grading Permit Number(s):	NA
Tract/Parcel Map Number(s):	APN 0324-101-35	Building Permit Number(s):	NA
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			PROJ-2019-00063
Owner's Signature			
Owner Name: Kirsten Royston			
Title	Project Owner		
Company	Stone Oak Manor		
Address	38433 Potato Canyon Rd, Oak Glen, CA, 92399		
Email	StoneOakManor@gmail.com		
Telephone #	(909)662-5124		
Signature		Date	8/27/2020

Preparer's Certification

Project Data			
Permit/Application Number(s):	PROJ-2019-00063	Grading Permit Number(s):	
Tract/Parcel Map Number(s):	APN 0324-101-35	Building Permit Number(s):	
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			PROJ-2019-00063

Verify

“The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan were prepared under my oversight and meet the requirements of Regional Water Quality Control Board Order No. R8-2010-0036.”

Engineer: NA		PE Stamp Below
Title		
Company		
Address		
Email		
Telephone #		
Signature		
Date		

Table of Contents

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

Forms

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

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

Insert Appendix Title if Applicable - Otherwise, please delete text

Insert Appendix Title if Applicable - Otherwise, please delete text

Insert Appendix Title if Applicable - Otherwise, please delete text

Insert Appendix Title if Applicable - Otherwise, please delete text

Insert Appendix Title if Applicable - Otherwise, please delete text

Section 1 Discretionary Permit(s)

Form 1-1 Project Information					
Project Name		Bed and Breakfast in Oak Glen PROJ-2019-00063			
Project Owner Contact Name:		Kirsten Royston			
Mailing Address:	38433 Potato Canyon Rd, Oak Glen, Ca, 92399	E-mail Address:	StoneOakManor@gmail.com	Telephone:	909 662 5124
Permit/Application Number(s):		PROJ-2019-00063	Tract/Parcel Map Number(s):	APN 0324-101-35	
Additional Information/ Comments:		<p>the proposed changes to the site do not meet the priorities that would require a traditional Water Quality Management Plan (WQMP). However, due to the scale of the proposed development, the County will still require that a non-category WQMP be submitted. As discussed, the report will document the project site features and best practices to protect water quality. The report does not require numerical sizing for LID BMP or calculations for DCV and HCOC volumes (i.e. skip sections 4.2 through 4.3.6). Additionally, the report is not required to be prepared and certified by a licensed civil engineer.</p>			
Description of Project:		<p>Bed and Breakfast in Oak Glen California, with additional approval for a limited number of events in keeping with the local Oak Glen agritourism area and surrounding local businesses. No proposed buildings or development aside from providing necessary parking, ADA accessible pathways, and remodeling one existing outbuilding to provide bathrooms for the events. To minimize the addition of pervious surfaces the parking lot and ADA paths have been designed with permeable pavers.</p>			
Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.		<div style="border: 1px solid red; padding: 5px; color: red; text-align: center;"> Quantify area of disturbance. Specify area quantities (i.e. xx ft2 landscaping, xx ft2, pavement, xx ft2 pervious pavement, etc.) </div>			

Section 2 Project Description

2.1 Project Information

This section of the WQMP should provide the information listed below. The information provided for Conceptual/ Preliminary WQMP should give sufficient detail to identify the major proposed site design and LID BMPs and other anticipated water quality features that impact site planning. Final Project WQMP must specifically identify all BMP incorporated into the final site design and provide other detailed information as described herein.

The purpose of this information is to help determine the applicable development category, pollutants of concern, watershed description, and long term maintenance responsibilities for the project, and any applicable water quality credits. This information will be used in conjunction with the information in Section 3, Site Description, to establish the performance criteria and to select the LID BMP or other BMP for the project or other alternative programs that the project will participate in, which are described in Section 4.

Form 2.1-1 Description of Proposed Project					
1 Development Category (Select all that apply):					
<input type="checkbox"/> Significant re-development involving the addition or replacement of 5,000 ft ² or more of impervious surface on an already developed site	<input type="checkbox"/> New development involving the creation of 10,000 ft ² or more of impervious surface collectively over entire site	<input type="checkbox"/> Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532- 7534, 7536-7539	<input type="checkbox"/> Restaurants (with SIC code 5812) where the land area of development is 5,000 ft ² or more		
<input type="checkbox"/> Hillside developments of 5,000 ft ² or more which are located on areas with known erosive soil conditions or where the natural slope is 25 percent or more	<input type="checkbox"/> Developments of 2,500 ft ² of impervious surface or more adjacent to (within 200 ft) or discharging directly into environmentally sensitive areas or waterbodies listed on the CWA Section 303(d) list of impaired waters.	<input type="checkbox"/> Parking lots of 5,000 ft ² or more exposed to storm water	<input type="checkbox"/> Retail gasoline outlets that are either 5,000 ft ² or more, or have a projected average daily traffic of 100 or more vehicles per day		
<input checked="" type="checkbox"/> Non-Priority / Non-Category Project <i>May require source control LID BMPs and other LIP requirements. Please consult with local jurisdiction on specific requirements.</i>					
2 Project Area (ft ²):	651292	3 Number of Dwelling Units:	2	4 SIC Code:	7011
5 Is Project going to be phased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.</i>					
6 Does Project include roads? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, ensure that applicable requirements for transportation projects are addressed (see Appendix A of TGD for WQMP)</i>					

2.2 Property Ownership/Management

Describe the ownership/management of all portions of the project and site. State whether any infrastructure will transfer to public agencies (City, County, Caltrans, etc.) after project completion. State if a homeowners or property owners association will be formed and be responsible for the long-term maintenance of project stormwater facilities. Describe any lot-level stormwater features that will be the responsibility of individual property owners.

Form 2.2-1 Property Ownership/Management

Describe property ownership/management responsible for long-term maintenance of WQMP stormwater facilities:

**BED & BREAKFAST IN OAK GLEN
38433 POTATO CANYON ROAD
OAK GLEN, CA 92399
CONTACT: KIRSTEN ROYSTON
PHONE: (909) 662-5124**

Two on-site employees/owners who live in the accessory dwelling unit on site to ensure daily operations and running of Bed and Breakfast and surrounding grounds, landscaping, and utilities.

No infrastructure will be transferred to a public agency after project completion.

A property owner's association (POA) will not be formed for long-term maintenance of project stormwater facility.

The property owner will be responsible for maintenance of the WQMP facilities on the project site.

2.3 Potential Stormwater Pollutants

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

Form 2.3-1 Pollutants of Concern			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Pathogens (Bacterial / Virus)	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from pavement and landscape areas, including wild birds and animals together with garbage.
Nutrients - Phosphorous	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from overuse of fertilizer and loose sediment.
Nutrients - Nitrogen	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from overuse of fertilizer and loose sediment.
Noxious Aquatic Plants	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from landscaping.
Sediment	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from pavement, landscaping and rooftops.
Metals	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from vehicular emissions such as brake pads and tire treads associated with driving.
Oil and Grease	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from vehicular emissions such as leaking vehicles.
Trash/Debris	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from poorly maintained trash containers and/or trash enclosures.
Pesticides / Herbicides	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from landscaping.
Organic Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	Common runoff pollutant from overuse of fertilizer.
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	

Credits are only to be used to meet DCV requirements after infeasibility has been proven. Non-category WQMP does not have DCV requirements.

2.4 Water Quality Credits

A water quality credit program is applicable for certain types of development projects **if it is not feasible to meet the requirements for on-site LID**. Proponents for eligible projects, as described below, can apply for water quality credits that would reduce project obligations for selecting and sizing other treatment BMP or

provide other alternative compliance programs. Refer to Section 6.2 in the TGD for WQMP to determine if water quality credits are applicable for the project.

Remove

Form 2.4-1 Water Quality Credits			
1 Project Types that Qualify for Water Quality Credits: <i>Select all that apply</i>			
<input type="checkbox"/> Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced]	<input type="checkbox"/> Higher density development projects <input type="checkbox"/> Vertical density [20%] <input type="checkbox"/> 7 units/ acre [5%]	<input checked="" type="checkbox"/> Mixed use development, (combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that demonstrate environmental benefits not realized through single use projects) [20%]	<input type="checkbox"/> Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%]
<input checked="" type="checkbox"/> Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	<input type="checkbox"/> Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	<input type="checkbox"/> In-fill projects (conversion of empty lots & other underused spaces < 5 acres, substantially surrounded by urban land uses, into more beneficially used spaces, such as residential or commercial areas) [10%]	<input type="checkbox"/> Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]
2 Total Credit % <i>(Total all credit percentages up to a maximum allowable credit of 50 percent)</i>			
Description of Water Quality Credit Eligibility (if applicable)		<p>The site at time of development will be a registered Historic Point of Interest in California, The use of the project will include a residential structure, a commercial use structure (Bed and breakfast), and surrounding land used for agritourism</p>	

Section 3 Site and Watershed Description

Describe the project site conditions that will facilitate the selection of BMP through an analysis of the physical conditions and limitations of the site and its receiving waters. Identify distinct drainage areas (DA) that collect flow from a portion of the site and describe how runoff from each DA (and sub-watershed DMAs) is conveyed to the site outlet(s). Refer to Section 3.2 in the TGD for WQMP. The form below is provided as an example. Then complete Forms 3.2 and 3.3 for each DA on the project site. ***If the project has more than one drainage area for stormwater management, then complete additional versions of these forms for each DA / outlet.***

Form 3-1 Site Location and Hydrologic Features			
Site coordinates take GPS measurement at approximate center of site	Latitude 34.052793	Longitude -116.966114	Thomas Bros Map page 610
<p>¹ San Bernardino County climatic region: <input type="checkbox"/> Valley <input checked="" type="checkbox"/> Mountain</p>			
<p>² Does the site have more than one drainage area (DA): Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, proceed to Form 3-2. If yes, then use this form to show a conceptual schematic describing DMAs and hydrologic feature connecting DMAs to the site outlet(s). An example is provided below that can be modified for proposed project or a drawing clearly showing DMA and flow routing may be attached</p>			
<pre> graph TD DA1[DA1 DMA A] --> O1[Outlet 1] DA2[DA2 DMA B] --> O2[Outlet 2] </pre>			
Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA		
DA1 DMA A to Outlet 1	DA 1 includes the northerly portion of the site consisting of approximately 8.73 acres. The historical drainage pattern will be preserved during the development of this project. The existing drainage pattern begins with off-site run-on from the adjacent easterly property line and flow from east to west by sheet flowing across the property and outlets into the adjacent westerly property.		
DA2 DMA B to Outlet 2	DA 2 includes the southerly portion of the site consisting of approximately 6.23 acres. No proposed development will occur in this area and the historical drainage pattern will be preserved during the development of this project. The existing drainage pattern begins at a high point on the hillside centrally located on the site and then drains southerly into an existing channel that runs from east to west through the site.		

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DA 1 DMA A	DA 2 DMA B		
1 DMA drainage area (ft ²)	380,108	271,184		
2 Existing site impervious area (ft ²)	2,306	0		
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>	AMC II	AMC II		A
4 Hydrologic soil group <i>Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/</i>	B	B		
5 Longest flowpath length (ft)	545	425		
6 Longest flowpath slope (ft/ft)	0.080	0.156		
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Grass, Annual or Perennial	Woodland		
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>	FAIR: 50-75%	FAIR: 50-75%		

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1 (use only as needed for additional DMA w/in DA 1)				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA E	DMA F	DMA G	DMA H
1 DMA drainage area (ft ²)				
2 Existing site impervious area (ft ²)				
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>				
4 Hydrologic soil group <i>Refer to Watershed Mapping Tool – http://permitrack.sbcounty.gov/wap/</i>				
5 Longest flowpath length (ft)				
6 Longest flowpath slope (ft/ft)				
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>				
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>				

Form 3-3 Watershed Description for Drainage Area

<p>Receiving waters</p> <p>Refer to Watershed Mapping Tool -</p> <p>http://permitrack.sbcounty.gov/wap/</p> <p>See "Drainage Facilities" link at this website</p>	<p>Oak Glen Creek Wilson Creek San Timoteo Creek, Reach 3 San Timoteo Creek, Reach 2 San Timoteo Creek, Reach 1B San Timoteo Creek, Reach 1A Santa Ana River, Reach 5 Santa Ana River, Reach 4 Santa Ana River, Reach 3 Prado Dam Santa Ana River, Reach 2 Santa Ana River, Reach 1 Pacific Ocean</p>
<p>Applicable TMDLs</p> <p>Refer to Local Implementation Plan</p>	<p>San Timoteo Creek, Reach 3: Indicator Bacteria San Timoteo Creek, Reach 2: Indicator Bacteria San Timoteo Creek, Reach 1A: Indicator Bacteria Santa Ana River, Reach 4: Indicator Bacteria Santa Ana River, Reach 3: Lead, Copper Prado Dam: pH</p>
<p>303(d) listed impairments</p> <p>Refer to Local Implementation Plan and Watershed Mapping Tool -</p> <p>http://permitrack.sbcounty.gov/wap/ and State Water Resources Control Board website -</p> <p>http://www.waterboards.ca.gov/santaana/water_issues/programs/tmdl/index.shtml</p>	<p>San Timoteo Creek, Reach 2: Indicator Bacteria San Timoteo Creek, Reach 2: Indicator Bacteria San Timoteo Creek, Reach 1A: Indicator Bacteria Santa Ana River, Reach 4: Indicator Bacteria Santa Ana River, Reach 3: Lead, Copper Prado Dam: pH</p> <div style="border: 1px solid red; padding: 2px; display: inline-block; color: red; font-weight: bold;">Southwestern Willow Flycatcher</div>
<p>Environmentally Sensitive Areas (ESA)</p> <p>Refer to Watershed Mapping Tool -</p> <p>http://permitrack.sbcounty.gov/wap/</p>	<p style="text-align: center;">No Environmentally Sensitive Areas within 200 feet of the Site.</p>
<p>Unlined Downstream Water Bodies</p> <p>Refer to Watershed Mapping Tool -</p> <p>http://permitrack.sbcounty.gov/wap/</p>	<p>Wildwood Creek, Live Oak Creek, San Timoteo Creek (Reach 2+3) and San Timoteo Creek (Reach 1B).</p>
<p>Hydrologic Conditions of Concern</p>	<p><input checked="" type="checkbox"/> Yes Complete Hydrologic Conditions of Concern (HCOC) Assessment. Include Forms 4.2-2 through Form 4.2-5 and Hydromodification BMP Form 4.3-10 in submittal *HCOC ASSESSMENT NOT REQUIRED FOR THIS PROJECT*</p> <p><input type="checkbox"/> No</p>
<p>Watershed-based BMP included in a RWQCB approved WAP</p>	<p><input type="checkbox"/> Yes Attach verification of regional BMP evaluation criteria in WAP</p> <ul style="list-style-type: none"> • More Effective than On-site LID • Remaining Capacity for Project DCV • Upstream of any Water of the US • Operational at Project Completion • Long-Term Maintenance Plan <p><input checked="" type="checkbox"/> No</p>

Section 4 Best Management Practices (BMP)

4.1 Source Control BMP

4.1.1 Pollution Prevention

Non-structural and structural source control BMP are required to be incorporated into all new development and significant redevelopment projects. Form 4.1-1 and 4.1-2 are used to describe specific source control BMPs used in the WQMP or to explain why a certain BMP is not applicable. Table 7-3 of the TGD for WQMP provides a list of applicable source control BMP for projects with specific types of potential pollutant sources or activities. The source control BMP in this table must be implemented for projects with these specific types of potential pollutant sources or activities.

The preparers of this WQMP have reviewed the source control BMP requirements for new development and significant redevelopment projects. The preparers have also reviewed the specific BMP required for project as specified in Forms 4.1-1 and 4.1-2. All applicable non-structural and structural source control BMP shall be implemented in the project.

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The owner will implement an education program for the maintenance of storm water quality. The provided materials to, approved "County of San Bernardino Stormwater Pollution Prevention" education materials for residential sites and applicable maintenance specifications for proposed BMPs. BMP education material found in, but not limited to, Section 6.4 of this report and accessible for contractors and maintenance crews of the property. The property owner will maintain, enforce and revise the BMP education program as necessary. ...and pesticide to be applied by licensed applicator.
N2	Activity Restrictions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner will be prohibited from any discharges into the landscaping and paved areas. Other prohibited discharges listed in the City and County Ordinances will be restricted. Prohibition of these discharges will prevent pollutants contaminating the existing drainage system.
N3	Landscape Management BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landscaped areas adjacent to curbs and sidewalks will be installed at a minimum of 1-inch below the finished surface. Landscape will be maintained in accordance with County of San Bernardino "Stormwater Pollution Prevention: Landscape Maintenance", located in Section 6.4.C of this report.
N4	BMP Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BMPs will be maintained per Form 5-1 of this report. Property owner to maintain all BMPs
N5	Title 22 CCR Compliance (How development will comply)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials will be stored or generated on-site.
N6	Local Water Quality Ordinances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner will comply will all County of San Bernardino and City of Yucaipa Water Quality Ordinances. ...through implementation of this WQMP.
N7	Spill Contingency Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required for this development.
N8	Underground Storage Tank Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required for this development.

At a minimum, a spill kit with absorbent material should be kept on site for potential of vehicle oils leaks.

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N9	Hazardous Materials Disclosure Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials will be stored or generated on-site.
N10	Uniform Fire Code Implementation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials will be stored or generated on-site.
N11	Litter/Debris Control Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Litter and debris will be deposited in appropriate covered receptacles or enclosures. Any accumulated trash or debris on-site will be removed properly.
N12	Employee Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Property owner will be provided a copy of this WQMP to train any hired contractors on post-construction storm water treatment management.
N13	Housekeeping of Loading Docks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No loading docks are proposed.
N14	Catch Basin Inspection Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No catch basins are proposed.
N15	Vacuum Sweeping of Private Streets and Parking Lots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The parking lots will be swept monthly. Driveway entrance will be swept annually before the rainy season and periodically as necessary to remove accumulated sediment and debris.
N16	Other Non-structural Measures for Public Agency Projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a public agency project.
N17	Comply with all other applicable NPDES permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The project is less than 1-acre. No WDID # will be obtained.

When and how often will this training occur?

Vacuum

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stenciling and signage (CASQA New Development BMP Handbook SD-13)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No storm drain proposed for this development.
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No outdoor material storage areas proposed.
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trash enclosures are designed with impervious bottoms (portland cement concrete) to prevent infiltration into pervious surfaces. Awnings will be provided and prevent direct precipitation onto trash enclosure areas. Screen walls will be built around trash enclosure to prevent off-site transport of trash. Drainage for trash enclosure will prevent run-on from adjoining areas.
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (Statewide Model Landscape Ordinance; CASQA New Development BMP Handbook SD-12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landscape shall include weather-based controllers, rain shutoff devices and drip irrigation heads that will prevent over irrigation in landscaped areas. A landscaped barrier will be designed to around property lines and right-of-way lines to act as a pollutant filter for the site.
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landscaped areas adjacent to curbs and sidewalks will be sumped at a minimum of 1-inch below the finished surface. Inspection will occur before rainy season (October 1st) and after any rain event.
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No proposed channels or slopes that need erosion protection or stabilization proposed for this development.
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No loading docks proposed for this development.
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No maintenance bays proposed.
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No vehicle wash ing proposed.

Form 4.1-2 Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No outdoor processing area proposed.
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Equipment wash ing proposed.
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No fueling areas proposed.
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hillside grading proposed for this project.
S14	Wash water control for food preparation areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food preparation areas proposed outdoors, all existing food preparation occurs indoors.
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No wash racks proposed.

There are hillsides within project site. Specify whether hillside landscaping will be implemented or if there is no development proposed in these regions.

4.1.2 Preventative LID Site Design Practices

Site design practices associated with new LID requirements in the MS4 Permit should be considered in the earliest phases of a project. Preventative site design practices can result in smaller DCV for LID BMP and hydromodification control BMP by reducing runoff generation. Describe site design and drainage plan including:

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

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

Form 4.1-3 Preventative LID Site Design Practices Checklist	
Site Design Practices <i>If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets</i>	
Minimize impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: Redesigned site plan to minimize pervious additions to only 3,567 sqft by using pervious pavers instead of asphalt or other pervious material.	
Maximize natural infiltration capacity: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: Landscaped areas will be depressed 1-inch below finished surface and into pervious area for infiltration as best as possible.	
Preserve existing drainage patterns and time of concentration: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: Existing drainage pattern will not be altered (south to north). The time of concentration will improve due to applying an underground infiltration basin with controlled stormwater release of excess flows into the storm drain system.	
Disconnect impervious areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: Roof drains will outlet directly into existing and proposed landscaping.	
Protect existing vegetation and sensitive areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: All pervious area disturbed will be re-vegetated for stabilization of underlying soils.	
Re-vegetate disturbed areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: Additional vegetation to be added along West property line, and in addition over 2 acres of currently unused land will be repurposed for agritourism use.	
Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Explanation: No infiltration BMPs proposed for this project.	
Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Explanation: No vegetated swales proposed for this project.	
Stake off areas that will be used for landscaping to minimize compaction during construction : Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Explanation: Areas that will be re-vegetated with proposed landscaping will be staked off to limit the amount of unnecessary compaction. Excessive foot traffic and vehicle traffic will not be allowed in these areas to promote infiltration.	

No underground basin proposed

Preserve existing drainage patterns and time of concentration: Yes No
 Explanation: Existing drainage pattern will not be altered (south to north). The time of concentration will improve due to applying an underground infiltration basin with controlled stormwater release of excess flows into the storm drain system.

Do not omit any sheets even if blank

Form 4.3-7 Volume Based Biotreatment (DA 1) – Constructed Wetlands and Extended Detention

Biotreatment BMP Type <i>Constructed wetlands, extended wet detention, extended dry detention, or other comparable proprietary BMP. If BMP includes multiple modules (e.g. forebay and main basin), provide separate estimates for storage and pollutants treated in each module.</i>	DA DMA BMP Type		DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>	
	Forebay	Basin	Forebay	Basin
1 Pollutants addressed with BMP forebay and basin <i>List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP</i>				
2 Bottom width (ft)				
3 Bottom length (ft)				
4 Bottom area (ft ²) $A_{bottom} = \text{Item 2} * \text{Item 3}$				
5 Side slope (ft/ft)				
6 Depth of storage (ft)				
7 Water surface area (ft ²) $A_{surface} = (\text{Item 2} + (2 * \text{Item 5} * \text{Item 6})) * (\text{Item 3} + (2 * \text{Item 5} * \text{Item 6}))$				
8 Storage volume (ft ³) <i>For BMP with a forebay, ensure fraction of total storage is within ranges specified in BMP specific fact sheets, see Table 5-6 of the TGD for WQMP for reference to BMP design details</i> $V = \text{Item 6} / 3 * [\text{Item 4} + \text{Item 7} + (\text{Item 4} * \text{Item 7})^{0.5}]$				
9 Drawdown Time (hrs) <i>Copy Item 6 from Form 2.1</i>				
10 Outflow rate (cfs) $Q_{BMP} = (\text{Item } 8_{forebay} + \text{Item } 8_{basin}) / (\text{Item } 9 * 3600)$				
11 Duration of design storm event (hrs)				
12 Biotreated Volume (ft ³) $V_{biotreated} = (\text{Item } 8_{forebay} + \text{Item } 8_{basin}) + (\text{Item } 10 * \text{Item } 11 * 3600)$				
13 Total biotreated volume from constructed wetlands, extended dry detention, or extended wet detention : 0 <i>(Sum of Item 12 for all BMP included in plan)</i>				

PROJECT IS A NON-CATEGORY PROJECT, BMPs NOT REQUIRED

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

PROJECT IS A NON-CATEGORY PROJECT, BMPs NOT REQUIRED

4.3.5 Conformance Summary

Complete Form 4.3-9 to demonstrate how on-site LID DCV is met with proposed site design hydrologic source control, infiltration, harvest and use, and/or biotreatment BMP. The bottom line of the form is used to describe the basis for infeasibility determination for on-site LID BMP to achieve full LID DCV, and provides methods for computing remaining volume to be addressed in an alternative compliance plan. If the project has more than one outlet, then complete additional versions of this form for each outlet.

Form 4.3-9 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)	
1	Total LID DCV for the Project DA-1 (ft ³): <i>Copy Item 7 in Form 4.2-1</i>
2	On-site retention with site design hydrologic source control LID BMP (ft ³): <i>Copy Item 30 in Form 4.3-2</i>
3	On-site retention with LID infiltration BMP (ft ³): <i>Copy Item 16 in Form 4.3-3</i>
4	On-site retention with LID harvest and use BMP (ft ³): <i>Copy Item 9 in Form 4.3-4</i>
5	On-site biotreatment with volume based biotreatment BMP (ft ³): <i>Copy Item 3 in Form 4.3-5</i>
6	Flow capacity provided by flow based biotreatment BMP (cfs): <i>Copy Item 6 in Form 4.3-5</i>
7	LID BMP performance criteria are achieved if answer to any of the following is "Yes": <ul style="list-style-type: none"> • Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, sum of Items 2, 3, and 4 is greater than Item 1</i> • Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3-5 Item 6 and Items 2, 3 and 4 are maximized</i> ▪ On-site retention and infiltration is determined to be infeasible and biotreatment BMP provide biotreatment for all pollutants of concern for full LID DCV: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i>
8	If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance: <ul style="list-style-type: none"> • Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: <input type="checkbox"/> <i>Checked yes for Form 4.3-5 Item 7, Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$</i> • An approved Watershed Action Plan (WAP) demonstrates that water quality and hydrologic impacts of urbanization are more effective when managed in at an off-site facility: <input type="checkbox"/> <i>Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed</i>

PROJECT IS A NON-CATEGORY PROJECT, BMPs NOT REQUIRED

4.3.6 Hydromodification Control BMP

Use Form 4.3-10 to compute the remaining runoff volume retention, after LID BMP are implemented, needed to address HCOC, and the increase in time of concentration and decrease in peak runoff necessary to meet targets for protection of waterbodies with a potential HCOC. Describe hydromodification control BMP that address HCOC, which may include off-site BMP and/or in-stream controls. Section 5.6 of the TGD for WQMP provides additional details on selection and evaluation of hydromodification control BMP.

Form 4.3-10 Hydromodification Control BMPs (DA 1)	
<p>1 Volume reduction needed for HCOC performance criteria (ft³): <i>(Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1</i></p>	<p>2 On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft³): <i>Sum of Form 4.3-9 Items 2, 3, and 4 Evaluate option to increase implementation of on-site retention in Forms 4.3-2, 4.3-3, and 4.3-4 in excess of LID DCV toward achieving HCOC volume reduction</i></p>
<p>3 Remaining volume for HCOC volume capture (ft³): <i>Item 1 – Item 2</i></p>	<p>4 Volume capture provided by incorporating additional on-site or off-site retention BMPs (ft³): <i>Existing downstream BMP may be used to demonstrate additional volume capture (if so, attach to this WQMP a hydrologic analysis showing how the additional volume would be retained during a 2-yr storm event for the regional watershed)</i></p>
<p>5 If Item 4 is less than Item 3, incorporate in-stream controls on downstream waterbody segment to prevent impacts due to hydromodification <input type="checkbox"/> <i>Attach in-stream control BMP selection and evaluation to this WQMP</i></p>	
<p>6 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:</i></p> <ul style="list-style-type: none"> • Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site or off-site retention BMP <input type="checkbox"/> <i>BMP upstream of a waterbody segment with a potential HCOC may be used to demonstrate increased time of concentration through hydrograph attenuation (if so, show that the hydraulic residence time provided in BMP for a 2-year storm event is equal or greater than the addition time of concentration requirement in Form 4.2-4 Item 15)</i> • Increase time of concentration by preserving pre-developed flow path and/or increase travel time by reducing slope and increasing cross-sectional area and roughness for proposed on-site conveyance facilities <input type="checkbox"/> • Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California <input type="checkbox"/> 	
<p>7 Form 4.2-2 Item 12 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below:</i></p> <ul style="list-style-type: none"> • Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site or off-site retention BMPs <input type="checkbox"/> <i>BMPs upstream of a waterbody segment with a potential HCOC may be used to demonstrate additional peak runoff reduction through hydrograph attenuation (if so, attach to this WQMP, a hydrograph analysis showing how the peak runoff would be reduced during a 2-yr storm event)</i> • Incorporate appropriate in-stream controls for downstream waterbody segment to prevent impacts due to hydromodification, in a plan approved and signed by a licensed engineer in the State of California <input type="checkbox"/> 	

PROJECT IS A NON-CATEGORY PROJECT, HCOC ANALYSIS NOT REQUIRED

4.4 Alternative Compliance Plan (if applicable)

Describe an alternative compliance plan (if applicable) for projects not fully able to infiltrate, harvest and use, or biotreat the DCV via on-site LID practices. A project proponent must develop an alternative compliance plan to address the remainder of the LID DCV. Depending on project type some projects may qualify for water quality credits that can be applied to reduce the DCV that must be treated prior to development of an alternative compliance plan (see Form 2.4-1, Water Quality Credits). Form 4.3-9 Item 8 includes instructions on how to apply water quality credits when computing the DCV that must be met through alternative compliance. Alternative compliance plans may include one or more of the following elements:

- On-site structural treatment control BMP - All treatment control BMP should be located as close to possible to the pollutant sources and should not be located within receiving waters;
- Off-site structural treatment control BMP - Pollutant removal should occur prior to discharge of runoff to receiving waters;
- Urban runoff fund or In-lieu program, if available

Depending upon the proposed alternative compliance plan, approval by the executive officer may or may not be required (see Section 6 of the TGD for WQMP).

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

All BMP included as part of the project WQMP are required to be maintained through regular scheduled inspection and maintenance (refer to Section 8, Post Construction BMP Requirements, in the TGD for WQMP). Fully complete Form 5-1 summarizing all BMP included in the WQMP. Attach additional forms as needed. The WQMP shall also include a detailed Operation and Maintenance Plan for all BMP and may require a Maintenance Agreement (consult the jurisdiction's LIP). If a Maintenance Agreement is required, it must also be attached to the WQMP.

Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)			
BMP	Responsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
N1 - Education of Property Owners, Tenants and Occupants on Stormwater BMPs	PROPERTY OWNER	The owner will implement an education program for BMP information and maintenance. Material will be provided by owner to hired contractors regarding the protection of storm water quality. The provided materials will include, but not limited to, approved "County of San Bernardino Stormwater Pollution Prevention" education materials for commercial sites and applicable maintenance specifications for proposed BMPs. The property owner will maintain, enforce and revise the BMP education program as necessary.	Annually and at beginning of new tenant/occupant
N2 – Activity Restrictions	PROPERTY OWNER	Owner will be prohibited from any discharges into the on-site infiltration basins and paved areas. Other prohibited discharges listed in the City and County Ordinances will be restricted. Prohibition of these discharges will prevent comingling of on-site pollutants to the existing drainage system.	At all times
N3 – Landscape Management BMPs	PROPERTY OWNER	Irrigation systems will be designed to supply the correct amount of water for the landscape to flourish and not overwater. Timed irrigation systems will be used. Rain sensors for automatic shut off of sprinklers when it is raining will be used. Shut-off valves triggered by a pressure drop to control water loss in the event of a broken sprinkler head or broken line will be used.	Weekly or as needed for repair
N6 - Local Water Quality Ordinances	PROPERTY OWNER	Owner will be responsible for maintaining Local Water Quality Ordinance in accordance with the City of Fontana.	At all times
N11 - Litter/Debris Control Program	PROPERTY OWNER	Maintain trash storage area and inspect trash receptacles for any leakage. Trash to be picked up on a weekly basis.	Weekly Basis
N12 - Employee Training	PROPERTY OWNER	Property owner will be provided a copy of this WQMP to train any hired contractors on post-construction storm water treatment management.	Quarterly basis and at hiring of employees.

Revise

Water Quality Management Plan (WQMP)

N15 - Vacuum Sweeping of Private Streets and Parking Lots	PROPERTY OWNER	Parking lots to be swept and litter to be removed.	Sweep parking lots monthly and remove litter as needed.
S3 - Design and construct trash and waste storage areas to reduce pollution introduction	PROPERTY OWNER	Trash Enclosure to be inspected for leaks in roof covering, bin lids and interior of bin. Trash Enclosure to be immediately fixed to prevent comingling of trash/waste and stormwater upon discovery of leaks.	Inspect on Weekly Basis
S4 - Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control	PROPERTY OWNER	Irrigation systems will be designed to supply the correct amount of water for the landscape to flourish and not overwater. Timed irrigation systems will be used. Rain sensors for automatic shut off of sprinklers when it is raining will be used. Shut-off valves triggered by a pressure drop to control water loss in the event of a broken sprinkler head or broken line will be used.	Weekly or as needed for repair
S5 - Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	PROPERTY OWNER	Landscaped areas adjacent to curbs and sidewalks will be installed at a minimum of 1-inch below the finished hardscape surface. Inspection will occur before rainy season.	Inspect on Weekly Basis

Section 6 WQMP Attachments

6.1. Site Plan and Drainage Plan

Include a site plan and drainage plan sheet set containing the following minimum information:

- Project location
- Site boundary
- Land uses and land covers, as applicable
- Suitability/feasibility constraints
- Structural Source Control BMP locations
- Site Design Hydrologic Source Control BMP locations
- LID BMP details
- Drainage delineations and flow information
- Drainage connections

6.2 Electronic Data Submittal

Minimum requirements include submittal of PDF exhibits in addition to hard copies. Format must not require specialized software to open. If the local jurisdiction requires specialized electronic document formats (as described in their local Local Implementation Plan), this section will describe the contents (e.g., layering, nomenclature, geo-referencing, etc.) of these documents so that they may be interpreted efficiently and accurately.

6.3 Post Construction

Attach all O&M Plans and Maintenance Agreements for BMP to the WQMP.

6.4 Other Supporting Documentation

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

Documents missing

IN THE COUNTY OF SAN BERNARDINO
SITE PLAN
 CONDITIONAL USE PERMIT NO _____
A.P.N. 0324-101-35

BEING A PORTION OF LOT 7 OF THE SOUTH MOUNTAIN SUBDIVISION, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA.

SITETECH, INC. SEPTEMBER, 2020

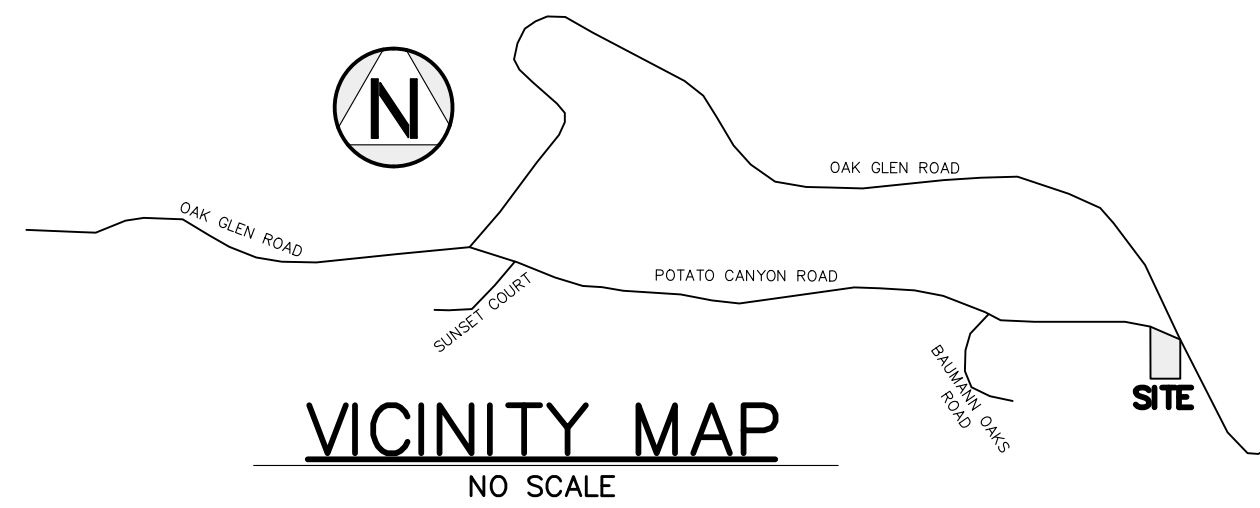
OWNER: MARGARET ROYSTON
 PETER ROYSTON
 1604 RAINBOW KNOLL
 CHINO HILLS, CA 91709
 PH: (909) 627-4592

APPLICANT: KIRSTEN ROYSTON
 38433 POTATO CANYON ROAD
 OAK GLEN, CA 92399
 PH: (909) 662-5124

ENGINEER/MAP PREPARER: SITETECH, INC.
 8061 CHURCH STREET
 P.O. BOX 592
 HIGHLAND CA 92346
 PH: (909) 864-3180

LEGAL DESCRIPTION:
 COMMENCING AT THE SOUTHEAST CORNER OF SECTION 27, T.1S, R.1W, S.B.M. AS SHOWN ON PARCEL MAP NO. 9545 RECORDED IN BOOK 101, PAGE 44 OF PARCEL MAPS, RECORDS OF SAN BERNARDINO COUNTY, STATE OF CALIFORNIA; THEN NORTHERLY ALONG THE EASTERLY SECTION LINE OF SAID SECTION 27 NORTH 00°35'47" EAST A DISTANCE OF 1434.98 FEET TO A POINT ON THE CENTER LINE OF POTATO CANYON ROAD AS SHOWN ON SAID PARCEL MAP NO. 9545; THENCE LEAVING SAID SECTION LINE WESTERLY ALONG SAID CENTERLINE NORTH 62°57'28" WEST A DISTANCE OF 203.52 FEET TO THE POINT OF BEGINNING; THENCE LEAVING SAID CENTERLINE SOUTH 08°33'00" WEST A DISTANCE OF 411.66 FEET; THENCE SOUTH 01°30'26" WEST A DISTANCE OF 380.76 FEET; THENCE SOUTH 46°33'44" WEST 175.85 FEET; THENCE SOUTH 15°27'38" WEST 658.02 FEET TO THE SOUTH LINE OF SAID SECTION 27. THENCE SOUTH 88°22'04" WEST ALONG SAID SOUTH LINE OF SECTION 27, A DISTANCE OF 204.33 FEET TO THE EAST LINE OF LOT 4 AS SHOWN ON SAID PARCEL MAP NO. 9545; THENCE LEAVING SAID SOUTH SECTION LINE NORTH 00°35'47" EAST ALONG SAID EAST LINE OF SAID LOT 4 AND LOT 2 A DISTANCE OF 1567.80 FEET TO A POINT ON SAID CENTERLINE OF POTATO CANYON ROAD; THENCE EASTERLY ALONG SAID CENTERLINE SOUTH 88°24'55" EAST A DISTANCE OF 555.23 FEET TO AN ANGLE POINT; THENCE CONTINUING EASTERLY ALONG SAID CENTERLINE SOUTH 62°57'28" EAST 8.12 FEET MORE OR LESS TO THE POINT OF BEGINNING.

CONTAINING 651,292 SQUARE FEET / 14.96 ACRES
 APN: 0324-101-35



FOR OFFICIAL USE ONLY

LOT COVERAGE:

EXISTING:

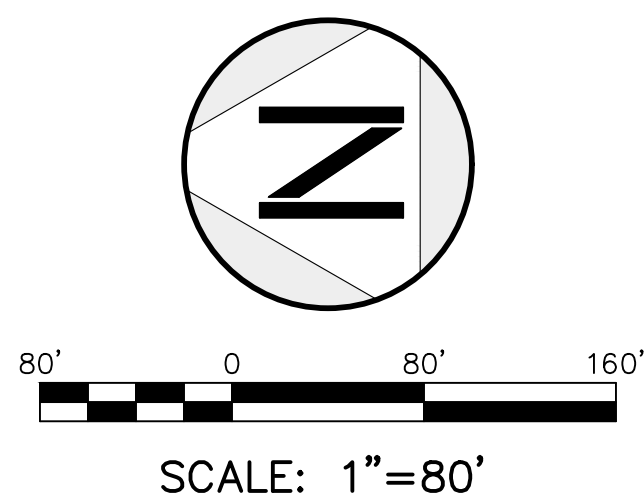
- PERVIOUS: 648,986 SQUARE FEET
- IMPERVIOUS: 2,306 SQUARE FEET

POST-DEVELOPED:

- PERVIOUS: 644,036 SQUARE FEET
- IMPERVIOUS: 7,256 SQUARE FEET

Verify, improvement greater than 5,000 ft2 will trigger priority project 1

- LEGEND:**
- INDICATES EXISTING CONTOUR
 - INDICATES ADA ACCESSIBLE ROUTE
 - INDICATES ASPHALT PAVEMENT
 - INDICATES CONCRETE PAVEMENT
 - INDICATES PERMEABLE PAVERS



NOTES:

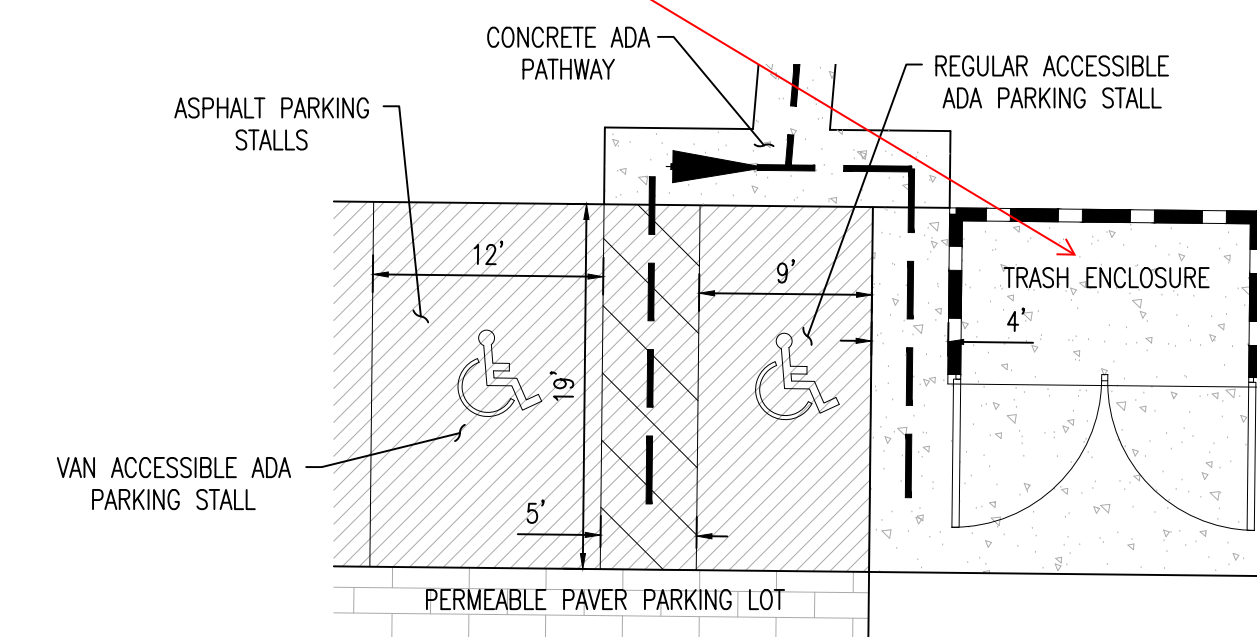
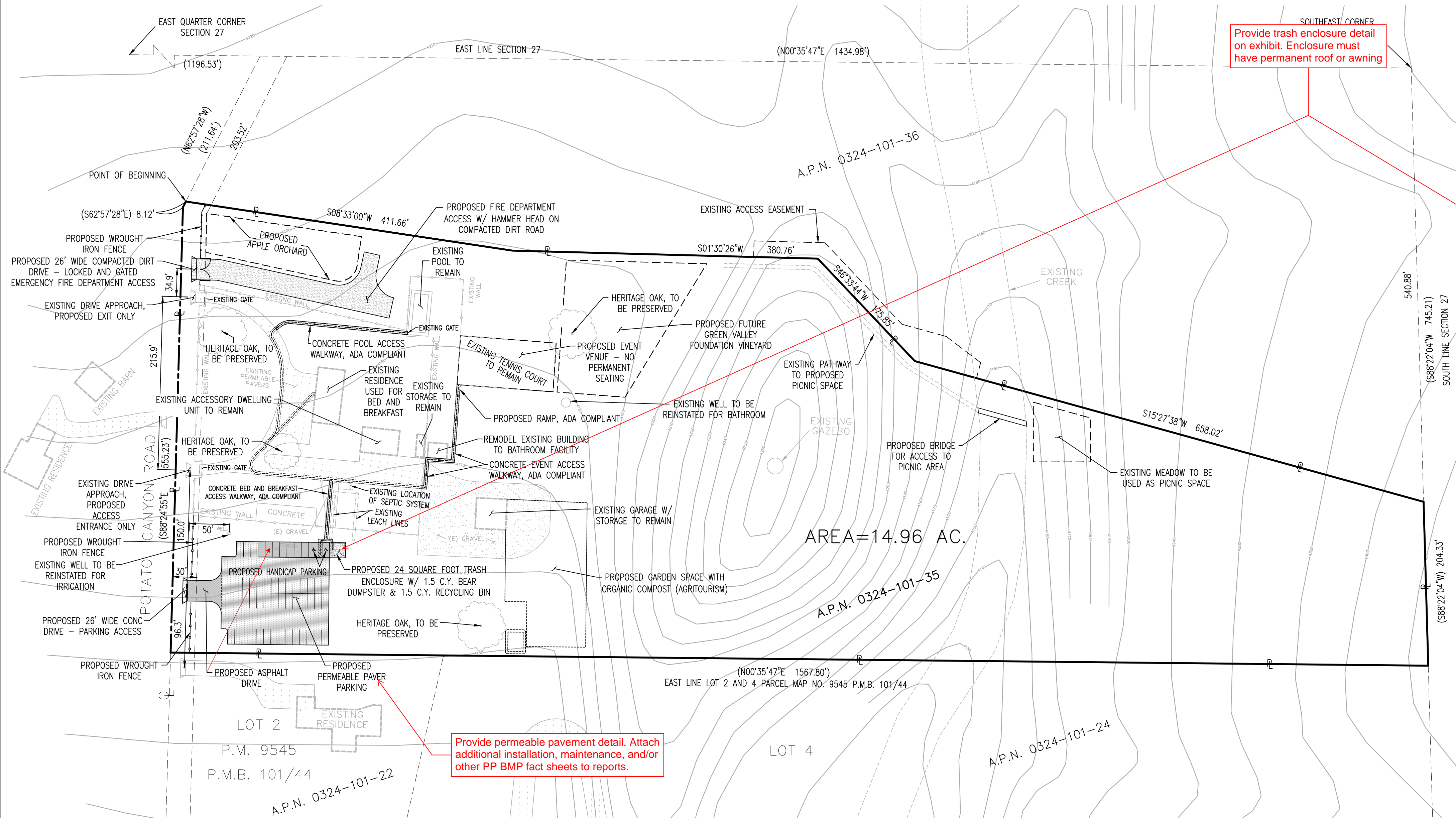
- EXISTING LAND USE DISTRICT IS: RL-2.5 - RURAL LIVING.
- PROPOSED LAND USE DISTRICT IS: RL-2.5 - RURAL LIVING.
- ADJACENT ZONING AND LAND USE: RL-2.5 - RURAL LIVING.
- ALL PROPOSED BUILDINGS SHALL MEET SAN BERNARDINO COUNTY DEVELOPMENT CODE REQUIREMENTS.
- MAXIMUM USE:
- SIGNAGE PER ARCHITECTURAL PLANS.
- HERITAGE OAKS WILL BE PRESERVED ON SITE. OAKS SHOWN ON PLANS.
- HOURS OF OPERATION:
- GRADING IS PROPOSED AS A PART OF THIS PROJECT.
- NO KNOWN EASEMENTS EXIST ON SITE.
- OUTDOOR LIGHTING PER ARCHITECTURAL PLANS.
- LOT COVERAGE: TOTAL LOT COVERAGE FOR THIS PROJECT IS LESS THAN 10%.
- SEE ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS AND DETAILS.
- BED AND BREAKFAST: 5 BEDROOMS / 4 BATHROOM.
- APPLYING CONCURRENTLY TO BE A HISTORIC POINT OF INTEREST.
- EXISTING TENNIS COURT TO BE USED AS EVENT VENUE.
- PROJECT PRE-APPROVAL: #P2001900025.

UTILITY COMPANIES FOR THIS PROJECT:

TELEPHONE:	ELECTRIC:	SEWER:
VERIZON P.O. BOX 641 SAN BERNARDINO, CA. 92401 PH: (909) 482-6711	SOUTHERN CALIFORNIA EDISON CO. 287 TENNESSEE STREET REDLANDS, CA. 92373 PH: (909) 482-6711	PRIVATE SEPTIC
CABLE TELEVISION:	GAS:	WATER:
SATELLITE SYSTEM	PROPANE	PRIVATE WELL

PARKING SPACE ANALYSIS:

Land Use/Req'mt.	Parking Rate	Bldg. Size/Rate	No. of Stall Req'd.
BED AND BREAKFAST/ EVENT VENUE	1 PER GUEST ROOM / 1 PER 4 ATTENDEES (ESTIMATED)	5 GUEST ROOMS / 200 ATTENDEE MAX	5 / 45
TOTAL PARKING STALLS REQUIRED, BED & BREAKFAST:			4 Regular 1 Handicap 0 Loading 5 Total
TOTAL PARKING STALLS REQUIRED, EVENT VENUE:			44 Regular 1 Handicap 0 Loading 45 Total
PARKING STALLS PROVIDED:			(48 = STD. 9'x19' (1 = Van Handicap (1 = Reg. Handicap (= Loading Zone (= Electric Vehicle (= Tesla (= Bus (= Seim-Truck (= RV (= Impound Yard)
NOTE: PERMEABLE PAVER = PARKING			48 REGULAR STALLS 2 HANDICAP STALLS
TOTAL PARKING STALLS PROVIDED:			50



NOTE:
 ACCESS TO PROPERTY FROM POTATO CANYON ROAD SHALL BE LIMITED TO TWO FUNCTIONAL DRIVEWAYS AND ONE GATED AND LOCKED EMERGENCY DRIVEWAY.



 8061 CHURCH ST. HIGHLAND CA 92346 PO BOX 592 PH: (909) 864-3180, FAX: (909) 864-0850 BERNHARD K. MAYER R.C.E. 36866 L.S. 7319	APN: 0324-101-35 C.U.P. FOR BED & BREAKFAST / EVENT VENUE	
	APPLICANT: KIRSTEN ROYSTON 38433 POTATO CANYON ROAD OAK GLEN, CA 92399 EMAIL: Kirsten@royston.com	PLAT PLAN DATE: SEPTEMBER 04, 2020