Water Quality Management Plan

For:

Tract 20348

CITY ID: P2020X

APN 1011-351-03, -04, -05

Prepared for:

2A, LLC

1340 East 6th St. Suite 100

Los Angeles, CA 90021

213-216-4990

Kas Koob

Prepared by:

Encompass Associates, Inc. 5699 Cousins Place Rancho Cucamonga, CA 91737 909-684-0093 Aaron Skeers, P.E. Date: April 17, 2020

Approval Date:_____

Project Owner's Certification

This Water Quality Management Plan (WQMP) has been prepared for 2A, LLC by Encompass Associates, Inc. The WQMP is intended to comply with the requirements of the County of San Bernardino 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 P2020x Grading Permit Number			Grading Permit Number(s):	TBD			
Tract/Parcel Map Number(s): Tract 20348 Building Permit Number(s):		Building Permit Number(s):	TBD				
CUP, SUP, and/o	r APN (Sp	becify Lot Numbers if Po	rtions of Tract):	Lot 1 with 58 condominium units			
			Owner's Signature				
Owner Name:	Kas	s Koob					
Title	Ow	ner					
Company	24	A, LLC					
Address	13	1340 East 6th St. Suite 100					
Email	ka	kaskoob@yahoo.com					
Telephone #	21	213-216-4990					
Signature	Date						

Preparer's Certification

Project Data							
Permit/Application Number(s):P2020xGrading Permit Number(s):TBD							
Tract/Parcel Map Number(s):	Tract 20348	Building Permit Number(s):	TBD				
CUP, SUP, and/or APN (Sp	Lot 1 with 58 condominium units						

"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:	Aaron T. Skeers, P.E.	PE Stamp Below
Title	President	
Company	Encompass Associates, Inc.	
Address	5699 Cousins Place, Rancho Cucamonga, CA, 91737	
Email	askeers@encompasscivil.com	
Telephone #	909-684-0093	
Signature		
Date		

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Section 1 Discretionary Permit(s)

Form 1-1 Project Information							
Project Name	Tract 20348						
Project Owner Contact Name:	к	Kas Koob					
Mailing Address: 1340 East 6th St. Suite Los Angeles, CA 9002	100	-mail Address:	kaskoob@yahoo.com	Telephone:	213-216-4990		
Permit/Application Number(s):	Р	2020x	Tract/Parcel Map Number(s):	Lot 1 with 58 cor	ndominium units		
Additional Information/ Comments:	as cons		omeowners: removal or revision of BMF prohibited. Maintenance is required and				
Description of Project:	Subdivision of 60 detached condominium units on one lot, on three existing parcels, comprised of vacant land and a mobile home community on a 4.1 acre property at 5611, 5639 and 5681 Mission Boulevard, on the south side between Vernon Avenue and Benson Avenue. A condominium project is under development on the west side, with single-family residences to the south, Benson Avenue to the east, and light industrial across Mission to the north. In addition to the residential buildings, the condo site will be comprised of drives, parking, a private park with tot lot, and paseos throughout. There will be one DA (DA 1), 179,162 sf, with 45,000 sf pervious and 101,314 sf impervious (66,250 sf buildings, 35,064 sf pavement, sidewalks and driveways). All runoff drains to Benson Avenue via surface flows. Condominium unit runoff will be collected via area drains inlets and pipes and conveyed to an underground perforated pipe						
Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.			o the southeast.				

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 (Sele	ct all that a	ipply):					
□ Significant re-development involving the addition or replacement of 5,000 ft ² or more of impervious surface or an already developed site	the crea more of	development involving ation of 10,000 ft ² or impervious surface vely over entire site	□ Automotive repair shops with standard industrial classification (SIC) codes 5013, 5014, 5541, 7532- 7534, 7536-7539		□ Restaurants (with SIC code 5812) where the land area of development is 5,000 ft ² or more		
☐ 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	Its ofDevelopments of 2,500 ft²areof impervious surface or morenownadjacent to (within 200 ft) orordischarging directly into		or mo	☑ Parking lots of 5,000 ft ² or more exposed to storm water		that an more, averag	tail gasoline outlets re either 5,000 ft ² or or have a projected ge daily traffic of 100 re vehicles per day
Non-Priority / Non-Categor jurisdiction on specific requirement		May require source control LI	D BMPs	and other LIP requ	uirements	. Please c	consult with local
² Project Area (ft2): 179,16	2	³ Number of Dwelling L	Jnits:	60	⁴ SIC C	ode:	6513
Froject Area (12). 175,152 Number of Dweining Onits. 00 Sic Code. 0515 5 Is Project going to be phased? Yes □ No ⊠ If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion. 6 Does Project include roads? Yes □ No ⊠ If yes, ensure that applicable requirements for transportation projects are addressed (see Appendix A of TGD for WQMP)							

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:

For the proposed BMPs, the site will be maintained by the Homeowner's Association.

Until the HOA is established, the following will be the contact information:

2A, LLC

1340 East 6th St. Suite 100

Los Angeles, CA 90021

213-216-4990

Kas Koob

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			
Pathogens (Bacterial / Virus)	E 🖾	N 🗆	From animal wastes (Santa Ana River Reach 3)			
Phosphorous	Ε⊠	N 🗆	From proposed landscaping			
Nitrogen	Ε⊠	N 🗆	From proposed landscaping (Santa Ana River Reach 3)			
Sediment	E 🖾	N 🗆	From off-site blown-on debris			
Metals	ΕX	N 🗆	From automobile use (brake pad and tire tread wear), bullets (Santa Ana River Reach 3)			
Oil and Grease	E 🖾	N 🗆	From automobile use (leaks)			
Trash/Debris	E 🛛	N 🗆	From off-site blown-on debris and from members			
Pesticides / Herbicides	Ε⊠	N 🗆	From proposed landscaping			
Organic Compounds	E 🖾	N 🗆	From proposed landscaping			
Other:	E	N 🗆				
Other:	E 🗆	N 🗆				
Other:	E 🗆	N 🗆				
Other:	E	N 🗆				
Other:	E	N 🗆				
Other:	E	N 🗆				

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 participating in 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.

Form 2.4-1 Water Quality Credits								
¹ Project Types that Qualify for Wat	¹ Project Types that Qualify for Water Quality Credits: <i>Select all that apply</i>							
 Redevelopment projects that reduce the overall impervious footprint of the project site. [Credit = % impervious reduced] 50% 	Higher density development projects U Vertical density [20%] 7 units/ acre [5%]	☐ 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%]	 Brownfield redevelopment (redevelop real property complicated by presence or potential of hazardous contaminants) [25%] 					
Redevelopment projects in established historic district, historic preservation area, or similar significant core city center areas [10%]	☐ Transit-oriented developments (mixed use residential or commercial area designed to maximize access to public transportation) [20%]	□ 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%]	□ Live-Work developments (variety of developments designed to support residential and vocational needs) [20%]					
² Total Credit % <u>0%</u> (Total all of Description of Water Quality Credit Eligibility (if applicable)	credit percentages up to a ma	ximum allowable credit of 50 percent)	<u></u>					

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 approximat center of site	te	Latitude <u>34°03'19.1"N</u>	Longitude <u>117°40'55.0"W</u>	Thomas Bros Map page <u>601</u>						
¹ San Bernardino County o	1 San Bernardino County climatic region: 🛛 Valley 🗆 Mountain									
conceptual schematic describ	oing DMAs	e drainage area (DA): Yes D No and hydrologic feature connecting L ving clearly showing DMA and flow r	DMAs to the site outlet(s). An examp	res, then use this form to show a ole is provided below that can be						
Conveyance	Briefly c	describe on-site drainage feature	es to convey runoff that is not r	etained within a DMA						

Form 3-2 Existing Hydi	ologic Char	acteristics	for Draina	ge Areas
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DA 1			
¹ DMA drainage area (ft ²)	179,162			
2 Existing site impervious area (ft ²)	65,242			
³ Antecedent moisture condition <i>For desert</i> areas, use <u>http://www.sbcounty.gov/dpw/floodcontrol/pdf/2</u> 0100412 map.pdf	1			
4 Hydrologic soil group <i>Refer to Watershed</i> <i>Mapping Tool –</i> <u>http://sbcounty.permitrack.com/WAP</u>	А			
⁵ Longest flowpath length (ft)	600			
6 Longest flowpath slope (ft/ft)	0.02			
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Grass and mobile homes			
⁸ Pre-developed pervious area condition: Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating	Fair (60%)			

Form 3-3 Watershed Description for Drainage Area							
Deceiving weters	Benson Avenue (street/surface flow) Chino Storm Drain						
Receiving waters Refer to Watershed Mapping Tool -	San Antonio Channel San Antonio Creek						
<u>http://sbcounty.permitrack.com/WAP</u> See 'Drainage Facilities" link at this website	Chino Creek Reach 2 Chino Creek Reach 1B Prado Flood Control Basin						
See Drainage racinties mink at this website	Santa Ana River Reach 2 Santa Ana River Reach 1 Pacific Ocean						
Applicable TMDLs	Chino Creek Reach 2 – Indicator Bacteria						
Refer to Local Implementation Plan	Chino Creek Reach 1B – Indicator Bacteria						
303(d) listed impairments Refer to Local Implementation Plan and Watershed Mapping Tool – <u>http://sbcounty.permitrack.com/WAP</u> and State Water Resources Control Board website – <u>http://www.waterboards.ca.gov/santaana/water_iss</u> <u>ues/programs/tmdl/index.shtml</u>	San Antonio Creek - pH Chino Creek Reach 2 – Indicator Bacteria & pH Chino Creek Reach 1B – COD, Indicator Bacteria & Nutrients Prado Flood Control Basin - pH						
Environmentally Sensitive Areas (ESA) Refer to Watershed Mapping Tool – <u>http://sbcounty.permitrack.com/WAP</u>	Νο						
Unlined Downstream Water Bodies Refer to Watershed Mapping Tool – <u>http://sbcounty.permitrack.com/WAP</u>	No						
Hydrologic Conditions of Concern	 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 No 						
Watershed–based BMP included in a RWQCB approved WAP	 Yes Attach verification of regional BMP evaluation criteria in WAP 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 No 						

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									
		Che	ck One	Describe BMP Implementation OR,						
ldentifier	Name	Included Not Applicable		if not applicable, state reason						
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	\boxtimes		HOA & Homeowners to be provided with household BMP brochure						
N2	Activity Restrictions	\boxtimes		Activities not specifically discussed as allowed in this plan are prohibited.						
N3	Landscape Management BMPs	\boxtimes								
N4	BMP Maintenance			HOA & Homeowners to be provided with household BMP brochure. BMPs to be maintained as part of routine landscape maintenance. Inspection will confirm BMPs are functioning properly, and any remedial activities will be taken as needed.						
N5	Title 22 CCR Compliance (How development will comply)		\boxtimes	No hazardous waste uses						
N6	Local Water Quality Ordinances	\boxtimes		Project to comply with local water quality ordinance through implementation of this WQMP						
N7	Spill Contingency Plan	\boxtimes		HOA/management company to maintain a spill cleanup kit and have personnel trained on its proper use and disposal.						
N8	Underground Storage Tank Compliance		\boxtimes	No proposed USTs						
N9	Hazardous Materials Disclosure Compliance		\boxtimes	No proposed Hazardous Material generating activities						

	Form 4.1-1 Non-Structural Source Control BMPs									
tala a tifi a a	Nama	Che	ck One	Describe BMP Implementation OR,						
Identifier	Name	Included	Not Applicable	if not applicable, state reason						
N10	Uniform Fire Code Implementation		\boxtimes	No hazardous waste uses proposed						
N11	Litter/Debris Control Program			The owner shall implement trash management and litter control procedures to prevent off-site migration of trash. Specifically, the owner/operator will inspect the site on a daily basis and will ensure that all litter is removed for proper disposal on a regular basis.						
N12	Employee Training			Owner/operator shall provide a training program for all employees upon hiring and annually, including contract maintenance and HOA employees. Include a litter/trash collection program, water conservation, and guidelines on stormwater quality consistent with County guidelines.						
N13	Housekeeping of Loading Docks		\boxtimes	No Loading Docks						
N14	Catch Basin Inspection Program			Catch basins to be maintained as part of routine landscape maintenance, including in- spection, removal of debris and trash (with proper disposal).						
N15	Vacuum Sweeping of Private Streets and Parking Lots			HOA is responsible for monthly vacuum sweeping of Private Streets and Parking Lots						
N16	Other Non-structural Measures for Public Agency Projects		\boxtimes	This is not a public agency project.						
N17	Comply with all other applicable NPDES permits	\boxtimes		This project will acquire WDID number to demonstrate compliance with the General Construction Permit.						

	Form 4.1-2 Structural Source Control BMPs									
		Check One		Describe BMP Implementation OR,						
Identifier	Name	Included Not Applicable		If not applicable, state reason						
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	\boxtimes		HOA/management company to regularly inspect catch basin stencil to ensure it is legible and to have it reapplied as needed.						
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)		\boxtimes	No outdoor material storage proposed						
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)		\boxtimes	There will be no trash enclosures. Trash disposal is via individual home owner (typical residential) trash bins. (bins will be placed in central locations throughout the site on trash day only, and otherwise will be located at individual residences)						
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)			Efficient irrigation will be installed on lots and in public areas. The irrigation system will included devices to prevent low head drainage, overspray and runoff through the use of pressure regulating devices, check valve, flow sensors, proper spacing, low precipitation emission devices and ET or weather based devices. Landscape and irrigation shall be consistent with the State Model Water Efficient Landscape Ordinace and the County Landscape Development Standards. Landscape areas used for water quality swales or infiltration areas shall have proper plants for saturated soils, drought tolerance and erosion control qualities. Shade trees shall be used to intercept rainwater and reduce gain on paving.						
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement			Landscaping in general held 1"-2" below hardscape to facilitate limited localized retention.						
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)			No slopes with significant runoff.						
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)		\boxtimes	No covered dock areas						
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)			No covered maintenance bays						
S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)		\boxtimes	No vehicle washing						
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)		\boxtimes	No covered outdoor processing areas						

	Form 4.1-2 Structural Source Control BMPs										
	Identifier Name	Cheo	ck One	Describe BMP Implementation OR,							
Identifier		Included	Not Applicable	If not applicable, state reason							
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)		\boxtimes	No equipment washing							
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)		\boxtimes	No fueling areas							
\$13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)			No Hillside areas							
S14	Wash water control for food preparation areas		\boxtimes	No food preparation areas							
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)		\boxtimes	No community car wash racks							

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
If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets
Minimize impervious areas: Yes 🛛 No \Box
Explanation: Street widths are at the minimum allowed. There will be 101,314 sf of impervious area and 45,000 sf of landscaping
Maximize natural infiltration capacity: Yes 🛛 No \Box
Explanation: Building runoff will be discharged to adjacent landscaping. There is 45,000 sf of landscaping proposed.
Preserve existing drainage patterns and time of concentration: Yes $oxtimes$ No \Box
Explanation: Street flow length is longer than original, natural flow path, and is directed to WQ retention facilities, which helps increase time of concentration. Proposed drainage is to the southeast (Benson Avenue), consistent with existing
Disconnect impervious areas: Yes 🗵 No \Box
Explanation: Lot runoff drains to infiltration BMP prior to discharge into the street.
Protect existing vegetation and sensitive areas: Yes 🗌 No 🖂
Explanation: Optimized site layout and grading does not provide for protection of existing vegetation, however there is proposed landscaping throughout the site.
Re-vegetate disturbed areas: Yes 🗵 No 🗆
Explanation: Landscaping will be installed on lots and in parkways
Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes 🛛 No \Box
Explanation: Infiltration BMPs are outside of the building pad, therefore compaction will be less
Utilize vegetated drainage swales in place of underground piping or imperviously lined swales: Yes 🗌 🛛 No 🖂
Explanation: Swales are not viable given the type of development. All runoff is directed to retention facilities.
Stake off areas that will be used for landscaping to minimize compaction during construction : Yes $oxtimes$ No \Box
Explanation: Common area landscaping and infiltration BMP areas will be staked off to limit compaction during construction.

4.2 Project Performance Criteria

The purpose of this section of the Project WQMP is to establish targets for post-development hydrology based on performance criteria specified in the MS4 Permit. These targets include runoff volume for water quality control (referred to as LID design capture volume), and runoff volume, time of concentration, and peak runoff for protection of any downstream waterbody segments with a HCOC. *If the project has more than one outlet for stormwater runoff, then complete additional versions of these forms for each DA / outlet*.

Methods applied in the following forms include:

- For LID BMP Design Capture Volume (DCV), the San Bernardino County Stormwater Program requires use of the P₆ method (MS₄ Permit Section XI.D.6a.ii) – Form 4.2-1
- For HCOC pre- and post-development hydrologic calculation, the San Bernardino County Stormwater Program requires the use of the Rational Method (San Bernardino County Hydrology Manual Section D). Forms 4.2-2 through Form 4.2-5 calculate hydrologic variables including runoff volume, time of concentration, and peak runoff from the project site pre- and post-development using the Hydrology Manual Rational Method approach. For projects greater than 640 acres (1.0 mi²), the Rational Method and these forms should not be used. For such projects, the Unit Hydrograph Method (San Bernardino County Hydrology Manual Section E) shall be applied for hydrologic calculations for HCOC performance criteria.

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)								
1 Project area DA 1 (ft ²): 179,162 <u>.sf</u>								
 ⁴ Determine 1-hour rainfall depth for a 2-year return period P_{2yr-1hr} (in): <u>0.60</u> <u>http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html</u> ⁵ Compute P₆, Mean 6-hr Precipitation (inches): <u>0.89</u> P₆ = Item 4 *C₁, where C₁ is a function of site climatic region specified in Form 3-1 Item 1 (Valley = 1.4807; Mountain = 1.909; Desert = 1.2371) 								
 ⁶ Drawdown Rate Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced. 								
-	volume, DCV (ft ³): <u>14085</u> *Item 5 * C ₂], where C ₂ is a function of drawdown rate (ch outlet from the project site per schematic drawn in F							

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

Form 4.2-2 Summary of HCOC Assessment

Does project have the potential to cause or contribute to an HCOC in a downstream channel: Yes $\ igtimes$ No \Box

Go to: <u>http://sbcounty.permitrack.com/WAP</u>

If "Yes", then complete HCOC assessment of site hydrology for 2yr storm event using Forms 4.2-3 through 4.2-5 and insert results below (Forms 4.2-3 through 4.2-5 may be replaced by computer software analysis based on the San Bernardino County Hydrology Manual) If "No," then proceed to Section 4.3 Project Conformance Analysis

Condition	Runoff Volume (ft ³)	Time of Concentration (min)	Peak Runoff (cfs)
	1	2	3
Pre-developed	13536	7.7	4.99
	Form 4.2-3 Item 12	Form 4.2-4 Item 13	Form 4.2-5 Item 10
	4	5	6
Post-developed	18636	13.9	4.43
	Form 4.2-3 Item 13	Form 4.2-4 Item 14	Form 4.2-5 Item 14
	7	8	9
Difference	5100	6.2	-0.56
	Item 4 - Item 1	Item 5 - Item 2	Item 6 - Item 3
	10	11	12
Difference	38%	81%	-11%
(as % of pre-developed)	Item 7 / Item 1	Item 8 / Item 2	Item 9 / Item 3

Form 4.2-3 HCOC A	ssessm	ier	it for Kuno		me (DA	x 1-3)				
Weighted Curve Number Determination for: <u>Pre</u> -developed DA	DMA A		DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H	
1a Land Cover type	grass poo	or	mobile home park							
2a Hydrologic Soil Group (HSG)	А		А							
3a DMA Area, ft ² sum of areas of DMA should equal area of DA	104544		74052							
4 a Curve Number (CN) use Items 1 and 2 to select the appropriate CN from Appendix C-2 of the TGD for WQMP	71		32							
Weighted Curve Number Determination for: <u>Post</u> -developed DA	DMA A		DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H	
1b Land Cover type	condomini	um								
2b Hydrologic Soil Group (HSG)	А									
3b DMA Area, ft ² sum of areas of DMA should equal area of DA	178596									
4b Curve Number (CN) use Items 5 and 6 to select the appropriate CN from Appendix C-2 of the TGD for WQMP	32									
5 Pre-Developed area-weighted Cl	N: 76	7	Pre-developed soil s S = (1000 ,	torage capa / Item 5) - 10	city, S (in):	3.16		raction, I _a (ii .2 * Item 7	n): 0.63	
6 Post-Developed area-weighted C	N: 82		Post-developed soil : (1000 / Item 6) - 10	storage capa	city, S (in):	2.2	10 Initial abs I _a = 0.2 * Item		in): 0.44	
11 Precipitation for 2 yr, 24 hr stor Go to: <u>http://hdsc.nws.noaa.gov/hdsc</u>		ofds.h	<u>html</u>			2.84				
12 Pre-developed Volume (ft ³): V _{pre} =(1 / 12) * (Item sum of Item 3) * [(ltem 11 – lter	n 9)^	2 / ((Item 11 – Item 9	+ Item 7)		13536				
13 Post-developed Volume (ft ³): V _{pre} =(1 / 12) * (Item sum of Item 3) * [(Item 11 – Iter	m 10)	1^2 / ((Item 11 – Item 1	10 + Item 8)		18636				
14 Volume Reduction needed to n $V_{HCOC} = (Item 13 * 0.95) - Item 12$	neet HCOC R	equi	rement, (ft³):			4168				

Form 4.2-4 HCOC Assessment for Time of Concentration (DA 1-3)

Compute time of concentration for pre and post developed conditions for each DA (For projects using the Hydrology Manual complete the form below)

Variables	Use addit	Pre-devel ional forms if th	loped DA1 here are more t	han 4 DMA	Post-developed DA1 Use additional forms if there are more than 4 DMA					
	DMA A	DMA B	DMA C	DMA D	DMA A	DMA B	DMA C	DMA D		
¹ Length of flowpath (ft) Use Form 3-2 Item 5 for pre-developed condition	297	297			507	146				
² Change in elevation (ft)	4	4			1.5	1				
3 Slope (ft/ft), <i>S</i> ₀ = <i>Item 2 / Item 1</i>	0.01	0.01			0	0.01				
⁴ Land cover	grass poor	mobile home park			condomin iums	condomin iums				
⁵ Initial DMA Time of Concentration (min) <i>Appendix C-1 of the TGD for WQMP</i>	12.1	7.7			13.9	7.1				
⁶ Length of conveyance from DMA outlet to project site outlet (ft) <i>May be zero if DMA outlet is at project</i> <i>site outlet</i>										
7 Cross-sectional area of channel (ft ²)										
⁸ Wetted perimeter of channel (ft)										
9 Manning's roughness of channel (n)										
10 Channel flow velocity (ft/sec) V _{fps} = (1.49 / Item 9) * (Item 7/Item 8) ^{^0.67} * (Item 3) ^{^0.5}										
11 Travel time to outlet (min) $T_t = Item 6 / (Item 10 * 60)$										
12 Total time of concentration (min) $T_c = Item 5 + Item 11$	12.1	7.7			13.9	7.1				
13 Pre-developed time of concentration <i>Minimum of Item 12 pre-developed DMA</i>	n (min):					7	2.7			
14 Post-developed time of concentration <i>Minimum of Item 12 post-developed DMA</i>	on (min):					1	.3.9			
15 Additional time of concentration new	eded to mee	t HCOC requir	rement (min):	т _{с-нсос} = (Ite	em 14 * 0.95)	– Item 13 5	5.505			

Form 4.2-5 HCOC Assessment for Peak Runoff (DA 1-3)

Compute peak runoff for pre- and post-develop	ed conditions								
Variables			Pre-developed DA to Project Outlet (Use additional forms if more than 3 DMA)			Post-developed DA to Projec Outlet (<i>Use additional forms if</i> <i>more than 3 DMA</i>)			
			DMA A	DMA B	DMA C	DMA A	DMA B	DMA C	
L Rainfall Intensity for storm duration equal to tin peak = 10^(LOG Form 4.2-1 Item 4 - 0.6 LOG Form 4.2-4	1.57	2.06			1.45				
 Drainage Area of each DMA (ft²) For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C) 				1.7			4.1		
 ³ Ratio of pervious area to total area For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C) 				0.25			0.25		
 Pervious area infiltration rate (in/hr) Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP 				0.98			0.98		
 Maximum loss rate (in/hr) F_m = Item 3 * Item 4 Use area-weighted F_m from DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C) 				0.25			0.25		
⁵ Peak Flow from DMA (cfs) Ω _ρ =Item 2 * 0.9 * (Item 1 - Item 5)			2.22	2.77			4.43		
7 Time of concentration adjustment factor for ot	her DMA to	n/a				n/a			
site discharge point			n/a				n/a		
Form 4.2-4 Item 12 DMA / Other DMA upstream of site point (If ratio is greater than 1.0, then use maximum va				n/a				n/a	
	Pre-developed ₀ = Item 6 _{DMAB} + [I				¹⁰ Pre-developed Q_p at T_c for DMA C: $Q_p = Item 6_{DMAC} + [Item 6_{DMAA} * (Item 1_{DMAC} - Item$				
Item 6 _{DMAC} * (Item 1 _{DMAA} - Item 5 _{DMAC})/(Item 1 _{DMAC} - [It	омаа)/(Item 1 _{DMAA} tem 6 _{DMAC} * (Item em 5 _{DMAC})* Item 7	1 _{DMAB} - Item 5 _{DMA}		n 7 _{DMAB/1}] + 5 _{DMAA})/(Item 1 _{DMAA} - Item 5 _{DMAA})* Iten					
10 Peak runoff from pre-developed condition con	nfluence analys	is (cfs): <i>Maximu</i>	m of Item 8,	9, and 10			4.99		
 ¹¹Post-developed Q_p at T_c for DMA A: <i>a.43</i> <i>a.43</i> <i>a.44</i> <i>b.12</i>Post-developed Q_p at T_c for <i>b.12</i> 				DMA B: 13 Post-developed Q _p					
14 Peak runoff from post-developed condition co	,		ximum of Ite		-	4.4			
¹⁵ Peak runoff reduction needed to meet HCOC				, , u					

4.3 Project Conformance Analysis

Complete the following forms for each project site DA to document that the proposed LID BMPs conform to the project DCV developed to meet performance criteria specified in the MS4 Permit (WQMP Template Section 4.2). For the LID DCV, the forms are ordered according to hierarchy of BMP selection as required by the MS4 Permit (see Section 5.3.1 in the TGD for WQMP). The forms compute the following for on-site LID BMP:

- Site Design and Hydrologic Source Controls (Form 4.3-2)
- Retention and Infiltration (Form 4.3-3)
- Harvested and Use (Form 4.3-4) or
- Biotreatment (Form 4.3-5).

At the end of each form, additional fields facilitate the determination of the extent of mitigation provided by the specific BMP category, allowing for use of the next category of BMP in the hierarchy, if necessary.

The first step in the analysis, using Section 5.3.2.1 of the TGD for WQMP, is to complete Forms 4.3-1 and 4.3-3) to determine if retention and infiltration BMPs are infeasible for the project. For each feasibility criterion in Form 4.3-1, if the answer is "Yes," provide all study findings that includes relevant calculations, maps, data sources, etc. used to make the determination of infeasibility.

Next, complete Forms 4.3-2 and 4.3-4 to determine the feasibility of applicable HSC and harvest and use BMPs, and, if their implementation is feasible, the extent of mitigation of the DCV.

If no site constraints exist that would limit the type of BMP to be implemented in a DA, evaluate the use of combinations of LID BMPs, including all applicable HSC BMPs to maximize on-site retention of the DCV. If no combination of BMP can mitigate the entire DCV, implement the single BMP type, or combination of BMP types, that maximizes on-site retention of the DCV within the minimum effective area.

If the combination of LID HSC, retention and infiltration, and harvest and use BMPs are unable to mitigate the entire DCV, then biotreatment BMPs may be implemented by the project proponent. If biotreatment BMPs are used, then they must be sized to provide sufficient capacity for effective treatment of the remainder of the volume-based performance criteria that cannot be achieved with LID BMPs (TGD for WQMP Section 5.4.4.2). **Under no circumstances shall any portion of the DCV be released from the site without effective mitigation and/or treatment**.

Form 4.3-1 Infiltration BMP Feasibility (DA 1 -3)	
Feasibility Criterion – Complete evaluation for each DA on the Project Site	
¹ Would infiltration BMP pose significant risk for groundwater related concerns? Refer to Section 5.3.2.1 of the TGD for WQMP	Yes 🗌 No 🖾
If Yes, Provide basis: (attach)	
 Would installation of infiltration BMP significantly increase the risk of geotechnical hazards? (Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert): The location is less than 50 feet away from slopes steeper than 15 percent The location is less than eight feet from building foundations or an alternative setback. A study certified by a geotechnical professional or an available watershed study determines that stormwate result in significantly increased risks of geotechnical hazards. 	Yes □ No ⊠ er infiltration would
If Yes, Provide basis: (attach)	
³ Would infiltration of runoff on a Project site violate downstream water rights?	Yes 🗆 No 🖂
If Yes, Provide basis: (attach)	
⁴ Is proposed infiltration facility located on hydrologic soil group (HSG) D soils or does the site geotechnical invest presence of soil characteristics, which support categorization as D soils?	stigation indicate Yes □ No ⊠
If Yes, Provide basis: (attach)	
⁵ Is the design infiltration rate, after accounting for safety factor of 2.0, below proposed facility less than 0.3 in/l soil amendments)?	hr (accounting for Yes □ No ⊠
If Yes, Provide basis: (attach)	
⁶ Would on-site infiltration or reduction of runoff over pre-developed conditions be partially or fully inconsisten management strategies as defined in the WAP, or impair beneficial uses? See Section 3.5 of the TGD for WQMP and WAP	t with watershed Yes □ No ⊠
If Yes, Provide basis:	
 ⁷ Any answer from Item 1 through Item 3 is "Yes": Yes □ No ⊠ If yes, infiltration of any volume is not feasible onsite. Proceed to Form 4.3-4, Harvest and Use BMP. If no, then proceed to Item ⁸ Any answer from Item 4 through Item 6 is "Yes": Yes □ No ⊠ If yes, infiltration is permissible but is not required to be considered. Proceed to Form 4.3-2, Hydrologic Source Control BMP. If no, then proceed to Item 9, below. 	9 below.
⁹ All answers to Item 1 through Item 6 are "No": Infiltration of the full DCV is potentially feasible, LID infiltration BMP must be designed to infiltrate the full DCV to the MEP. Proceed to Form 4.3-2, Hydrologic Source Control BMP.	

IL

4.3.1 Site Design Hydrologic Source Control BMP

Section XI.E. of the Permit emphasizes the use of LID preventative measures; and the use of LID HSC BMPs reduces the portion of the DCV that must be addressed in downstream BMPs. Therefore, all applicable HSC shall be provided except where they are mutually exclusive with each other, or with other BMPs. Mutual exclusivity may result from overlapping BMP footprints such that either would be potentially feasible by itself, but both could not be implemented. Please note that while there are no numeric standards regarding the use of HSC, if a project cannot feasibly meet BMP sizing requirements or cannot fully address HCOCs, feasibility of all applicable HSC must be part of demonstrating that the BMP system has been designed to retain the maximum feasible portion of the DCV. Complete Form 4.3-2 to identify and calculate estimated retention volume from implementing site design HSC BMP. Refer to Section 5.4.1 in the TGD for more detailed guidance.

Form 4.3-2 Site Design Hydrologic Source Control BMPs (DA 1)						
¹ Implementation of Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP: Yes □ No ⊠ If yes, complete Items 2-5; If no, proceed to Item 6	DA <u>1</u> DMA <u>A</u> BMP Type	DA DMA BMP Type	DA DMA BMP Type			
² Total impervious area draining to pervious area (ft ²)	-	-	-			
³ Ratio of pervious area receiving runoff to impervious area						
⁴ Retention volume achieved from impervious area dispersion (ft ³) $V = Item2 * Item 3 * (0.5/12)$, assuming retention of 0.5 inches of runoff						
⁵ Sum of retention volume achieved from impervious area di	spersion (ft³): <u>0</u>	V _{retention} =Sum of Item	4 for all BMPs			
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes □ No ⊠ If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14	DA <u>1</u> DMA <u>A</u> BMP Type	DA <u>1</u> DMA BMP Type	DA <u>1</u> DMA BMP Type			
7 Ponding surface area (ft ²)						
8 Ponding depth (ft) (for paver voids: 10% of 4" depth)						
⁹ Surface area of amended soil/gravel (ft ²)						
10 Average depth of amended soil/gravel (ft)						
¹¹ Average porosity of amended soil/gravel						
12 Retention volume achieved from on-lot infiltration (ft ³) <i>V_{retention}</i> = (<i>Item 7 *Item 8</i>) + (<i>Item 9 * Item 10 * Item 11</i>)						
¹³ Runoff volume retention from on-lot infiltration (ft ³):	V _{retention} =Sum of Ite	em 12 for all BMPs				

Form 4.3-2 cont. Site Design Hydrologic Source Control BMPs (DA 1)					
14 Implementation of evapotranspiration BMP (green, brown, or blue roofs): Yes □ No ⊠ If yes, complete Items 15-20. If no, proceed to Item 21	DA <u>1</u> DMA <u>A</u> BMP Type	DA <u>1</u> DMA <u>B</u> BMP Type	DA <u>1</u> DMA <u>C</u> BMP Type		
15 Rooftop area planned for ET BMP (ft ²)					
16 Average wet season ET demand (in/day) Use local values, typical ~ 0.1					
17 Daily ET demand (ft³/day) Item 15 * (Item 16 / 12)					
18 Drawdown time (hrs) <i>Copy Item 6 in Form 4.2-1</i>					
19 Retention Volume (ft ³) V _{retention} = Item 17 * (Item 18 / 24)					
20 Runoff volume retention from evapotranspiration BMPs (f	t ³): 0 V _{retention}	n =Sum of Item 19 for all	BMPs		
21 Implementation of Street Trees: Yes □ No ⊠ If yes, complete Items 20-2. If no, proceed to Item 24	DA <u>1</u> DMA <u>A</u> BMP Type	DA <u>1</u> DMA <u>B</u> BMP Type	DA <u>1</u> DMA <u>C</u> BMP Type		
22 Number of Street Trees					
23 Average canopy cover over impervious area (ft ²)					
24 Runoff volume retention from street trees (ft ³) V _{retention} = Item 22 * Item 23 * (0.05/12) assume runoff retention of 0.05 inches					
25 Runoff volume retention from street tree BMPs (ft ³): 0	V _{retention} = Sum of	Item 24 for all BMPs			
26 Implementation of residential rain barrels/cisterns: Yes□ No ⊠ If yes, complete Items 27-28; If no, proceed to Item 29	DA <u>1</u> DMA <u>A</u> BMP Type	DA <u>1</u> DMA <u>B</u> BMP Type	DA <u>1</u> DMA <u>C</u> BMP Type		
27 Number of rain barrels/cisterns					
28 Runoff volume retention from rain barrels/cisterns (ft^3) $V_{retention} = Item 27 * 3$					
29 Runoff volume retention from residential rain barrels/Cist	erns (ft3): 0 Vre	etention =Sum of Item 28 fc	or all BMPs		
³⁰ Total Retention Volume from Site Design Hydrologic Source	e Control BMPs: 0	Sum of Items 5, 13, 20,	25 and 29		

4.3.2 Infiltration BMPs

Use Form 4.3-3 to compute on-site retention of runoff from proposed retention and infiltration BMPs. Volume retention estimates are sensitive to the percolation rate used, which determines the amount of runoff that can be infiltrated within the specified drawdown time. The infiltration safety factor reduces field measured percolation to account for potential inaccuracy associated with field measurements, declining BMP performance over time, and compaction during construction. Appendix D of the TGD for WQMP provides guidance on estimating an appropriate safety factor to use in Form 4.3-3.

If site constraints limit the use of BMPs to a single type and implementation of retention and infiltration BMPs mitigate no more than 40% of the DCV, then they are considered infeasible and the Project Proponent may evaluate the effectiveness of BMPs lower in the LID hierarchy of use (Section 5.5.1 of the TGD for WQMP)

If implementation of infiltrations BMPs is feasible as determined using Form 4.3-1, then LID infiltration BMPs shall be implemented to the MEP (section 4.1 of the TGD for WQMP).

Remaining LID DCV not met by site design HSC BMP (ft ³): <u>1404</u>	85 V _{unmet} = Form 4.2-1 Item 7 - Fo	orm 4.3-2 Item 30	
BMP Type Use columns to the right to compute runoff volume retention from proposed infiltration BMP (select BMP from Table 5-4 in TGD for WQMP) - Use additional forms for more BMPs	DA <u>1</u> BMP Type <u>Infiltration System</u>		
² Infiltration rate of underlying soils (in/hr) <i>See Section 5.4.2 and</i> Appendix D of the TGD for WQMP for minimum requirements for assessment methods	2	(tests pending)	
³ Infiltration safety factor See TGD Section 5.4.2 and Appendix D	2	(FS worksheet pending)	
4 Design percolation rate (in/hr) <i>P</i> _{design} = <i>Item 2 / Item 3</i>	1		
⁵ Ponded water drawdown time (hr) <i>Copy Item 6 in Form 4.2-1</i>	48		
⁶ Maximum ponding depth (ft) <i>BMP specific, see Table 5-4 of the TGD</i> for WQMP for BMP design details			
7 Ponding Depth (ft) $d_{BMP} = Minimum of (1/12*Item 4*Item 5) or Item 6$			
⁸ Infiltrating surface area, SA_{BMP} (ft ²) the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP	2576		
9 Amended soil depth, <i>d_{media}</i> (ft) <i>Only included in certain BMP types,</i> see Table 5-4 in the TGD for WQMP for reference to BMP design details			
10 Amended soil porosity			
11 Gravel depth, d _{media} (ft) Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details			
12 Gravel porosity			
13 Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3		
14 Above Ground Retention Volume (ft ³) V _{retention} = Item 8 * [Item7 + (Item 9 * Item 10) + (Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]			
15 Underground Retention Volume (ft ³) <i>Volume determined using manufacturer's specifications and calculations</i>	13456 cf (pipe/gravel) 644 cf (infiltration) =14100 cf		
16 Total Retention Volume from LID Infiltration BMPs: <u>14100</u> (Sum	l of Items 14 and 15 for all infiltratio	n BMP included in plan)	
17 Fraction of DCV achieved with infiltration BMP: <u>100</u> % (over) Retention% = Item 16 / Form 4.2	2-1 Item 7	

4.3.3 Harvest and Use BMP

Harvest and use BMP may be considered if the full LID DCV cannot be met by maximizing infiltration BMPs. Use Form 4.3-4 to compute on-site retention of runoff from proposed harvest and use BMPs.

Volume retention estimates for harvest and use BMPs are sensitive to the on-site demand for captured stormwater. Since irrigation water demand is low in the wet season, when most rainfall events occur in San Bernardino County, the volume of water that can be used within a specified drawdown period is relatively low. The bottom portion of Form 4.3-4 facilitates the necessary computations to show infeasibility if a minimum incremental benefit of 40 percent of the LID DCV would not be achievable with MEP implementation of on-site harvest and use of stormwater (Section 5.5.4 of the TGD for WQMP).

Form 4.3-4 Harvest and Use BMPs (DA 1&2)						
¹ Remaining LID DCV not met by site design HSC or infiltration V _{unmet} = Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16	BMP (ft ³): <u>0 sf</u>					
BMP Type(s) Compute runoff volume retention from proposed harvest and use BMP (Select BMPs from Table 5-4 of the TGD for WQMP) - Use additional forms for more BMPs	DA <u>1</u> DMA <u>A</u> BMP Type	DA <u>1</u> DMA <u>B</u> BMP Type	DA <u>1</u> DMA <u>C</u> BMP Type			
² Describe cistern or runoff detention facility						
³ Storage volume for proposed detention type (ft ³) <i>Volume of cistern</i>						
⁴ Landscaped area planned for use of harvested stormwater (ft ²)						
⁵ Average wet season daily irrigation demand (in/day) Use local values, typical ~ 0.1 in/day						
6 Daily water demand (ft ³ /day) <i>Item 4 * (Item 5 / 12)</i>						
7 Drawdown time (hrs) <i>Copy Item 6 from Form 4.2-1</i>						
8 Retention Volume (ft ³) V _{retention} = Minimum of (Item 3) or (Item 6 * (Item 7 / 24))						
⁹ Total Retention Volume (ft ³) from Harvest and Use BMP n/a Sum of Item 8 for all harvest and use BMP included in plan						
10 Is the full DCV retained with a combination of LID HSC, retention and infiltration, and harvest and use BMPs? Yes \boxtimes No \square If yes, demonstrate conformance using Form 4.3-10. If no, then re-evaluate combinations of all LID BMP and optimize their implementation such that the maximum portion of the DCV is retained on-site (using a single BMP type or combination of BMP types). If the full DCV cannot be mitigated after this optimization process, proceed to Section 4.3.4.						

4.3.4 Biotreatment BMP

Biotreatment BMPs may be considered if the full LID DCV cannot be met by maximizing retention and infiltration, and harvest and use BMPs. A key consideration when using biotreatment BMP is the effectiveness of the proposed BMP in addressing the pollutants of concern for the project (see Table 5-5 of the TGD for WQMP).

Use Form 4.3-5 to summarize the potential for volume based and/or flow based biotreatment options to biotreat the remaining unmet LID DCV w. Biotreatment computations are included as follows:

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

Form 4.3-5 Selection and Evaluation of Biotreatment BMP (DA 1&2)						
 Remaining LID DCV not met by site design HSC, infiltration, or harvest and use BMP for potential biotreatment (ft³): <u>0</u> Form 4.2-1 Item 7 - Form 4.3-2 Item 30 – Form 4.3-3 Item 16- Form 4.3-4 Item 9 		List pollutants of concern <i>Copy from Form 2.3-1.</i> Pathogens, Nitrogen, Sediment, Oil & Grease, Trash/Debris, Pesticides/Herbicides				
² Biotreatment BMP Selected	Use Fo		ed biotreatment 7 to compute treated volume	Usi	Flow-based biotreatment e Form 4.3-8 to compute treated volume	
(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)	□ Pla □ Co □ W	Bioretention with underdrain Planter box with underdrain Constructed wetlands Wet extended detention Dry extended detention		underdrainUegetated swaleandsVegetated filter striptentionProprietary biotreatment		
3 Volume biotreated in volume bas biotreatment BMP (ft ³): <u>0</u> For 6 Item 15 + Form 4.3-7 Item 13	4 Compute remaining LID DCV with implementation of volume based biotrea BMP (ft ³): 0 <i>Item 1 – Item 3</i>			5 Remaining fraction of LID DCV for vatment sizing flow based biotreatment BMP <u>0</u> % Item 4 / Item 1		
⁶ Flow-based biotreatment BMP capacity provided (cfs): n/a Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project's precipitation zone (Form 3-1 Item 1)						
7 Metrics for MEP determination:						
• Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP.						

• Use Form 4.3-8 to compute sizing criteria for flow-based biotreatment BMP (e.g. bioswales)

Form 4.3-6 Volume Based Biotreatment (DA 1 & 2) – Bioretention and Planter Boxes with Underdrains					
Biotreatment BMP Type (Bioretention w/underdrain, planter box w/underdrain, other comparable BMP)	DA <u>1</u> DMA BMP Type	DA <u>1</u> DMA BMP Type	DA <u>2</u> DMA BMP Type		
¹ Pollutants addressed with BMP List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP	Pathogens, nutrients	Pathogens, nutrients	Pathogens, nutrients		
2 Amended soil infiltration rate <i>Typical</i> ~ 5.0					
³ Amended soil infiltration safety factor <i>Typical</i> ~ 2.0					
4 Amended soil design percolation rate (in/hr) <i>P</i> _{design} = Item 2 / Item 3					
⁵ Ponded water drawdown time (hr) <i>Copy Item 6 from Form 4.2-1</i>					
6 Maximum ponding depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>					
7 Ponding Depth (ft) $d_{BMP} = Minimum of (1/12 * Item 4 * Item 5) or Item 6$					
8 Amended soil surface area (ft ²)					
9 Amended soil depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>					
10 Amended soil porosity, <i>n</i>					
¹¹ Gravel depth (ft) <i>see Table 5-6 of the TGD for WQMP for reference to BMP design details</i>					
12 Gravel porosity, <i>n</i>					
13 Duration of storm as basin is filling (hrs) Typical ~ 3hrs					
14 Biotreated Volume (ft ³) V _{biotreated} = Item 8 * [(Item 7/2) + (Item 9 * Item 10) +(Item 11 * Item 12) + (Item 13 * (Item 4 / 12))]					
15 Total biotreated volume from bioretention and/or planter box with underdrains BMP: Sum of Item 14 for all volume-based BMPs included in this form					

Form 4.3-7 Volume Based Constructed Wetlands		•	-		
Biotreatment BMP Type Constructed wetlands, extended wet detention, extended dry detention, or other comparable proprietary BMP. If BMP includes multiple modules (e.g. forebay and main basin), provide separate estimates for storage	DA DMA BMP Type		DA DMA BMP Type (Use additional forms for more BMPs)		
and pollutants treated in each module.	Forebay	Basin	Forebay	Basin	
¹ Pollutants addressed with BMP forebay and basin List all pollutant of concern that will be effectively reduced through specific Unit Operations and Processes described in Table 5-5 of the TGD for WQMP					
2 Bottom width (ft)					
³ Bottom length (ft)					
4 Bottom area (ft ²) A _{bottom} = Item 2 * Item 3					
5 Side slope (ft/ft)					
⁶ Depth of storage (ft)					
7 Water surface area (ft ²) A _{surface} =(Item 2 + (2 * Item 5 * Item 6)) * (Item 3 + (2 * Item 5 * Item 6))					
⁸ Storage volume (ft ³) For BMP with a forebay, ensure fraction of total storage is within ranges specified in BMP specific fact sheets, see Table 5-6 of the TGD for WQMP for reference to BMP design details $V = $ Item 6 / 3 * [Item 4 + Item 7 + (Item 4 * Item 7)^0.5]					
9 Drawdown Time (hrs) <i>Copy Item 6 from Form 2.1</i>		•			
10 Outflow rate (cfs) <i>Q</i> _{BMP} = (Item 8 _{forebay} + Item 8 _{basin}) / (Item 9 * 3600)					
¹¹ Duration of design storm event (hrs)					
12 Biotreated Volume (ft ³) Vbiotreated = (Item 8forebay + Item 8basin) + (Item 10 * Item 11 * 3600)					

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

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

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): <u>14085</u> Copy Item 7 in Form 4.2-1						
² On-site retention with site design hydrologic source control LID BMP (ft ³): <u>0</u> Copy Item 30 in Form 4.3-2						
³ On-site retention with LID infiltration BMP (ft ³): <u>14100</u> Copy Item 16 in Form 4.3-3						
⁴ On-site retention with LID harvest and use BMP (ft ³): <u>0</u> Copy Item 9 in Form 4.3-4						
⁵ On-site biotreatment with volume based biotreatment BMP (ft ³): <u>0</u> Copy Item 3 in Form 4.3-5						
⁶ Flow capacity provided by flow based biotreatment BMP (cfs): <u>0.0</u> <i>Copy Item 6 in Form 4.3-5</i>						
 LID BMP performance criteria are achieved if answer to any of the following is "Yes": Full retention of LID DCV with site design HSC, infiltration, or harvest and use BMP: Yes ⊠ No □ If yes, sum of Items 2, 3, and 4 is greater than Item 1 Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes □ No □ If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.35 Item 6 and Items 2, 3 and 4 are maximized 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 ⊠ No □ If yes, Form 4.3-1 Items 7 and 8 were both checked yes 						
 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: Combination of HSC, retention and infiltration, harvest and use, and biotreatment BMPs provide less than full LID DCV capture: □ 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)% 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: □ Attach appropriate WAP section, including technical documentation, showing effectiveness comparisons for the project site and regional watershed 						

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 H	lydro	modification Control BMPs (DA 1 - 3)
¹ Volume reduction needed for HCOC performance criteria (ft ³): 4168 (Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1		1	² On-site retention with site design hydrologic source control, infiltration, and harvest and use LID BMP (ft ³): 14100 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
volume capture (ft ³): -9932 (if so, att			e capture provided by incorporating additional on-site or off-site retention BMPs /a Existing downstream BMP may be used to demonstrate additional volume capture inch to this WQMP a hydrologic analysis showing how the additional volume would be during a 2-yr storm event for the regional watershed)
			m controls on downstream waterbody segment to prevent impacts due to lection and evaluation to this WQMP
 6 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes No -OK: Capturing Difference in Post vs. Pre Developed runoff If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below: Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-so or off-site retention BMP BMP upstream of a waterbody segment with a potential HCOC may be used to demonstrate increased time of concentration throo hydrograph attenuation (if so, show that the hydraulic residence time provided in BMP for a 2-year storm event is equal or greate than the addition time of concentration requirement in Form 4.2-4 Item 15) Increase time of concentration by preserving pre-developed flow path and/or increase travel time by reducing slop and increasing cross-sectional area and roughness for proposed on-site conveyance facilities 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 			
7 Form 4.2-2 Item 12 les			
 If yes, HCOC performance criteria is achieved. If no, select one or more mitigation options below: Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-sit site retention BMPs BMPs upstream of a waterbody segment with a potential HCOC may be used to demonstrate additional peak runoff reduct through hydrograph attenuation (if so, attach to this WQMP, a hydrograph analysis showing how the peak runoff would b during a 2-yr storm event) 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 			

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)					
ВМР	Responsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities		
Underground Infiltration System (Condo)	НОА	Inspect pipe system and direct maintenance personnel as necessary to ensure compliance. If debris is accumulating, a vactor truck shall be hired to remove dirt/debris	Quarterly		
N1: Education	НОА	Provide educational materials to new tenants and home owners and verify contract maintenance personnel are duly trained	Annually		
N2: Activity Restrictions	НОА	Review CC&R's and inspect property to ensure compliance Notice to homeowners: removal or revision of BMPs described in this document and as constructed is prohibited. Maintenance is required and shall be conducted as described in this document. Inspect for and properly dispose of rubbish, trash, garbage, or other waste material should it accumulate in the common area, or on any public street abutting or visible from the property, except in proper refuse enclosures. Pesticide application shall be by permitted operators only in accordance with manufacturer's specifications. Inspect and enforce proper use of the site and immediately inform violators (proper disposal of rubbish, no maintenance or washing of vehicles on site).	Annually		
N3: Landscape Maint.	НОА	 Implementation of Landscape Management is the responsibility of the HOA, beginning at occupancy and generally including routine maintenance on a weekly and as needed basis: 1) Proper maintenance and education is critical to ensure storm runoff does not contain excessive pollutants. 2) Inspect all inlets and remove any accumulated debris and sediment at least once per quarter, and prior to the start of the wet season each year (by October 1). 3) Do not wash debris, sediment or trash into the storm drains. All landscaping clippings, sediment and trash shall be collected and disposed of properly. 4) Do not dump anything into the storm drains. Eliminate standing water to prevent vector breeding 	Quarterly		
N4: BMP Maintenance	НОА	Implementation of BMP Maintenance is the responsibility	Annually		

		 of the owner, beginning at occupancy, and generally including inspection of basins and inlets before the wet season and after each storm, with cleanup on an as-needed basis: 1) Inspect all inlets and remove any accumulated debris and sediment at least once per quarter, and prior to the start of the wet season each year (by October 1). 2) Do not wash debris, sediment or trash into the storm drains. 3) Do not dump anything into the storm drains. 4) Limit overspray of landscaping from draining into the storm drain inlets. Excess periodic drainage will result in a shorter useful life for the infiltration system. 5) Eliminate standing water to prevent vector breeding 6) Replace mulch as needed to maintain 2-3 inches of cover over soil 	
N6: Local Water Quality Ordinance	HOA	Ensure this WQMP plan is implemented.	Annually
N11: Litter/Debris Control	НОА	Implementation of the litter/Debris Control Program is the responsibility of the owner, beginning at occupancy and generally including frequent collection of all trash and debris	Weekly as needed
N15: Vacuum Sweeping	НОА	Implementation of the Vacuum Sweeping Program is the responsibility of the owner, beginning at occupancy and generally including hiring a sweeping contractor and ensuring it is done as scheduled.	Monthly
N17: Other NPDES Permits	HOA	SWPPP/WDID will be terminated prior to occupancy	n/a
S4: Efficient Irrigation	НОА	 Implementation of Efficient Irrigation is the responsibil- ity of the owner, beginning at occupancy and generally including: Limit overspray of landscaping from draining into the storm drain inlets. Excess periodic drainage will result in a shorter useful life for the infiltration system. Fix broken sprinkler system components immediately. Ensure proper watering levels are maintained to ensure over- spray and runoff is limited. 	Quarterly
S5: Landscaping 1-2" below hardscape	HOA	Inspect property to insure landscaping is maintained 1-2" below adjacent hardscape, direct maintenance personnel as necessary to ensure compliance	Quarterly

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

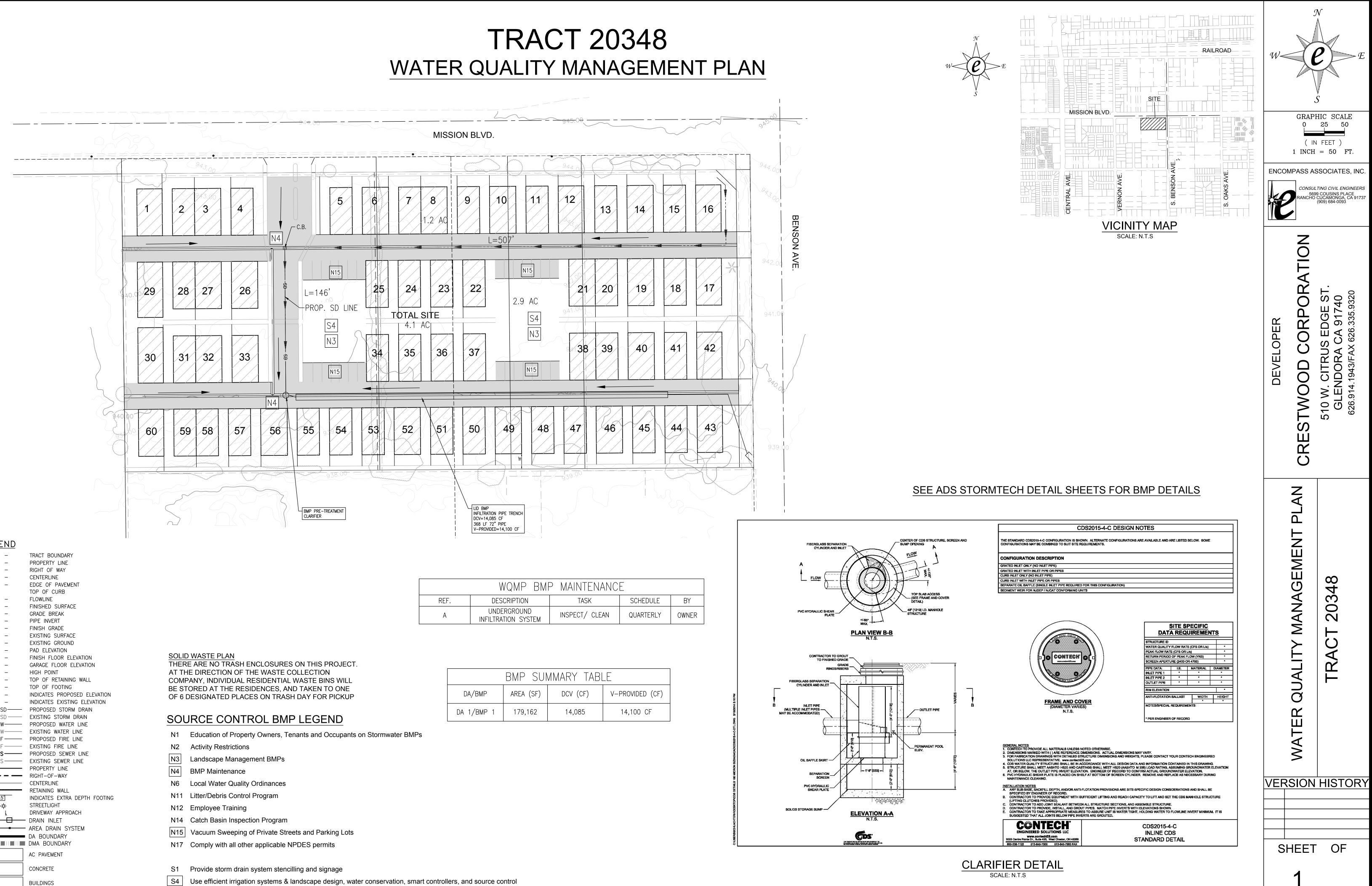
Attach all O&M Plans and Maintenance Agreements for BMP to the WQMP.

6.4 Other Supporting Documentation

- S.B. County Stormwater Facilities Map Tool Site Map Shows site in HCOC Exempt Area (shaded)
- USGS Web Soil Survey Shows site soil capable of infiltration rates exceeding 5.1in/hr. Acceptable rates for infiltration BMPs.
- BMP Educational Materials
- Activity Restriction C, C&R's & Lease Agreements

Attachment A

WQMP Site Plan



<u>LEGEND</u>

TB –	TRACT BOUNDARY
PL –	PROPERTY LINE
R/W -	RIGHT OF WAY
CL –	CENTERLINE
EP –	EDGE OF PAVEMENT
TC	TOP OF CURB
FL –	FLOWLINE
FS –	FINISHED SURFACE
GB –	GRADE BREAK
INV –	PIPE INVERT
FG –	FINISH GRADE
ES –	EXISTING SURFACE
EG –	EXISTING GROUND
	PAD ELEVATION
FF –	FINISH FLOOR ELEVATION
GF –	GARAGE FLOOR ELEVATION
HP –	HIGH POINT
TRW –	TOP OF RETAINING WALL
TF –	TOP OF FOOTING
97.61 –	INDICATES PROPOSED ELEV
(97.61) —	INDICATES EXISTING ELEVAT
	PROPOSED STORM DRAIN
	EXISTING STORM DRAIN
	PROPOSED WATER LINE
	EXISTING WATER LINE
————F ————	PROPOSED FIRE LINE
————F ————	EXISTING FIRE LINE
	PROPOSED SEWER LINE
S	EXISTING SEWER LINE
	PROPERTY LINE
	RIGHT-OF-WAY
	CENTERLINE
	RETAINING WALL
0.5'	INDICATES EXTRA DEPTH F
	STREETLIGHT
۲ k	DRIVEWAY APPROACH
́, "	DRAIN INLET
	AREA DRAIN SYSTEM
	DA BOUNDARY
	DA BOUNDARY DMA BOUNDARY
	DIVIA DUUNUAR (
	AC PAVEMENT
	CONCRETE
	BUILDINGS

LANDSCAPING

Attachment B

BMP Factsheets/Educational Material

(will be provided in the Final WQMP)

Polution Prevention

PAINTING

Paints, solvents, adhesives and other toxic chemicals used in painting often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect our health.



Water-Based Paints

Use water-based paints whenever possible. They are less toxic than oil-based paints and easier to clean up. Look for products labeled "latex" or "cleans with water."



Paint Removal Sweep up paint stripping residue, chips and dust instead of hosing into the street and dispose of them safely at a household hazardous waste collection facility. Call (800) CLEANUP for the facility in your area.



Painting Cleanup

Never clean brushes or rinse paint containers in the street, gutter or near a storm drain. Clean waterbased paints in the sink. Clean oil-based paints with thinner, which can be reused by putting it in a jar to settle out the paint particles and then pouring off the clear liquid for future use. Wrap dried paint residue in newspaper and dispose of it in the trash.

Exterior Paint Removal

When stripping or cleaning building exteriors with highpressure water, block nearby storm drains and divert washwater onto a designated dirt area. Ask your local wastewater treatment authority if you can collect building cleaning water and discharge it to the sewer.



Recycling Paint Recycle leftover paint at a household hazardous waste collection facility, save it for touch ups or give it to someone who can use it, like a theatre group, school, city or community organization.

To report illegal dumping or for more information on stormwater pollution prevention, call: (800) CLEANUP www.1800cleanup.org



Pollution Prevention HOME REPAIR Paints, solvents, adhesives and other toxic substances used in home repair and remodeling often make their

& REMODELIN

Construction Projects

Keep construction debris away from the street, gutter and storm drains. Schedule grading and excavation projects for dry weather. Cover excavated material and stockpiles of soil, sand or gravel, protected from rain, wind and runoff, Prevent erosion by planting fast-growing annual and perennial grass, which can shield and bind soil.

Recycle Household Hazardous Waste

Household cleaners, paint and other home improvement products like wallpaper and tile adhesives are too toxic to trash. Recycle them instead, at a convenient household hazardous waste collection facility. Call (800) CLEANUP for the facility in your area.



Landscaping & Gardening

Avoid applying fertilizers or pesticide near curbs and driveways, and store covered, protected from rain, wind and runoff. Try using organic or nontoxic alternatives. Reduce runoff and lower your water bill by using drip irrigation, soaker hoses or micro-spray systems. Recycle leaves instead of blowing, sweeping or raking them into the street, gutter or storm drain.

Paint Removal

Paint stripping residue, chips and dust from marine paints and paints containing lead or tributyl tin are hazardous wastes. Sweep them up instead of hosing into the street and dispose of them safely at a household hazardous waste

collection facility.



Painting Cleanup

way into the San Bernardino County storm drain system and do not get treated before reaching the Santa

Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect your health.

> Avoid cleaning brushes or rinsing paint containers in the street, gutter or near a storm drain. Clean water-based paints in the sink. Clean oil-based paints with thinner, which you can filter and reuse. Recycle leftover paint at a household hazardous waste collection facility, save it for touch ups or give it to someone who can use it, like a theatre group, school, city or community organization.



Concrete and Masonry

Store bags of cement and plaster away from gutters and storm drains, and cover them to protect against rain, wind and runoff. Sweep or scoop up cement washout or concrete dust instead of hosing into driveways, streets, gutters or storm drains.

To report illegal dumping or for more information on stormwater pollution prevention, call:

800) CLEANUP



www.1800cleanup.org

Pollution Prevention

HOME & GARDEN

Yard waste and household toxics like paints and pesticides often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect your health.



Recycle Household Hazardous Waste Household products like paint, pesticides, solvents and cleaners are too dangerous to dump and too toxic to trash. Take them to be recycled at a convenient household hazardous waste collection facility. Call (800) CLEANUP for the facility in your area.

ESTICIDE



Disposing of Yard Waste

Recycle leaves, grass clippings and other yard waste, instead of blowing, sweeping or hosing into the street. Try grasscycling, leaving grass clippings on your lawn instead of using a grass catcher. The clippings act as a natural fertilizer, and because grass is mostly water, it also irrigates your lawn, conserving water.



Use Fertilizers & Pesticides Safely Fertilizers and pesticides are often carried into the storm drain system by sprinkler runoff. Try using organic or non-toxic alternatives. If you use chemical fertilizers or pesticides, avoid applying near curbs and driveways and never apply before a rain.

Planting in the Yard

Produce less yard waste and save water by planting low maintenance, drought-tolerant trees and shrubs. Using drip irrigation, soaker hoses or micro-spray systems for flower beds and vegetation can also help reduce your water bill and prevent runoff.



Use Water Wisely

Cut your water costs and prevent runoff by controlling the amount of water and direction of sprinklers. The average lawn needs about an inch of water a week, including rainfall, or 10 to 20 minutes of watering. A half-inch per week is enough for fall and spring. Sprinklers should be on long enough to allow water to soak into the ground but not so long as to cause runoff.

To report illegal dumping or for more information on stormwater pollution prevention, call: (800) CLEANUP

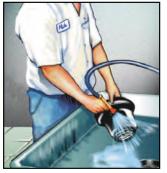
www.1800cleanup.org



Polition Prevention oil, grease, anti-freeze and other toxic automotive fluids often make their way into the

AUTO MAINTENANCE

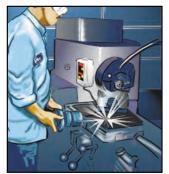
Oil, grease, anti-freeze and other toxic automotive fluids often make their way into the San Bernardino County storm drain system, and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow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



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



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



Metal Grinding and Polishing

Keep a bin under your lathe or grinder to capture metal filings. Send uncontaminated filings to a scrap metal recycler for reclamation. Store metal filings in a covered container or indoors.



Preventing Leaks and Spills

Place drip pans underneath to capture fluids. Use absorbent cleaning agents instead of water to clean work areas.



Cleaning Spills Use dry methods for spill cleanup (sweeping, absorbent materials). Follow your hazardous materials response plan, as filed with your local fire department or other hazardous materials authority. Be sure that all employees are aware of the plan and are capable of implementing each phase. To report serious toxic spills, call 911.



Proper Disposal of Hazardous Waste

Recycle used motor oil and oil filters, anti-freeze and other hazardous automotive fluids, batteries, tires and metal filings collected from grinding or polishing auto parts. Contact a licensed hazardous waste hauler. For more recycling information, call (909) 386-8401.

To report illegal dumping or for more information on stormwater pollution prevention, call: (800) CLEANUE www.1800cleanup.org



Efficient Irrigation



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.



- 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.

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.

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.



Design Objectives

Maximize Infiltration

Provide Retention

Slow Runoff

Minimize Impervious Land Coverage

Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

- 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.

Attachment C

WQMP Maintenance Agreement

(will be provided in the Final WQMP)

RECORDING REQUESTED BY:

County of San Bernardino Department of Public Works

AND WHEN RECORDED MAIL TO:

County of San Bernardino Department of Public Works 825 E. Third Street, Room 117 San Bernardino, CA 92415-0835

SPACE ABOVE THIS LINE FOR RECORDER'S USE

COVENANT AND AGREEMENT REGARDING WATER QUALITY MANAGEMENT PLAN AND STORMWATER BEST MANAGEMENT PRACTICES TRANSFER, ACCESS AND MAINTENANCE

THIS PAGE ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION

<u>Covenant and Agreement Regarding Water Quality Management Plan and Stormwater</u> <u>Best Management Practices</u> Transfer, Access and Maintenance

OWNER NAME:				
PROPERTY ADDRESS:				
APN:				
THIS AGREEMENT is ma	de and entered into	in		
		,California, this		day of
		, by and between		
		, her	einafter	

referred to as Owner, and the COUNTY OF SAN BERNARDINO, a political subdivision of the State of California, hereinafter referred to as "the County";

WHEREAS, the Owner owns real property ("Property") in the 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; and

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

within the Property described herein,

the County required the project to employ Best Management Practices, hereinafter referred to as "BMPs," to minimize pollutants in urban runoff; and

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

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

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 shall comply with the WQMP.
- 2. All maintenance or replacement of BMPs proposed as part of the WQMP are the sole responsibility of the Owner in accordance with the terms of this Agreement.
- 3. Owner hereby provides the County'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 the County Director of Public Works, no advance notice, for the purpose of inspection, sampling, testing of the BMPs, and in case of emergency, to undertake all necessary repairs or other preventative measures at owner's expense as provided in paragraph 5 below. The County shall make every effort at all times to minimize or avoid interference with Owner's use of the Property. Denial of access to any premises or facility that contains WQMP features is a breach of this Agreement and may also be a violation of the County's Pollutant Discharge Elimination System regulations, which on the effective date of this Agreement are found in County Code Sections 35.0101 et seq. If there is reasonable cause to believe that an illicit discharge or breach of this Agreement is occurring on the premises then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction in addition to other enforcement actions. Owner recognizes that the County may perform routine and regular inspections, as well as emergency inspections, of the BMPs. Owner or Owner's successors or assigns shall pay County for all costs incurred by County in the inspection, sampling, testing of the BMPs within thirty (30) calendar days of County invoice.
- 4. 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 County, the Owner shall provide the County with documentation identifying the material(s) removed, the quantity, and disposal destination), testing construction or reconstruction.
- 5. In the event Owner, or its successors or assigns, fails to accomplish the necessary maintenance contemplated by this Agreement, within five (5) business days of being given written notice by the County, the County is hereby authorized to cause any maintenance necessary to be done and charge the entire cost and expense against the Property and/or to the Owner or Owner's successors or assigns, including administrative costs, attorneys fees and interest thereon at the maximum rate authorized by the County Code from the date of the notice of expense until paid in full. Owner or Owner's successors or assigns shall pay County within thirty (30) calendar days of County invoice.
- 6. The County may require the owner to post security in form and for a time period satisfactory to the County to guarantee the performance of the obligations stated herein. Should the Owner fail to perform the obligations under the Agreement, the County 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 surety(ies) to perform the obligations of this Agreement.

- 7. The County agrees, from time to time, within ten (10) business days after request of Owner, to execute and deliver to Owner, or Owner's designee, an estoppel certificate requested by Owner, stating that this Agreement is in full force and effect, and that Owner is not in default hereunder with regard to any maintenance or payment obligations (or specifying in detail the nature of Owner's default). Owner shall pay all costs and expenses incurred by the County in its investigation of whether to issue an estoppel certificate within thirty (30) calendar days after receipt of a County invoice and prior to the County's issuance of such certificate. Where the County cannot issue an estoppel certificate, Owner shall pay the County within thirty (30) calendar days of receipt of a County invoice.
- 8. Owner shall not change any BMPs identified in the WQMP without an amendment to this Agreement approved by authorized representatives of both the County and the Owner.
- 9. County and Owner shall comply with all applicable laws, ordinances, rules, regulations, court orders and government agency orders now or hereinafter in effect in carrying out the terms of this Agreement. If a provision of this Agreement is terminated or held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall remain in full effect.
- 10. In addition to any remedy available to County under this Agreement, if Owner violates any term of this Agreement and does not cure the violation within the time already provided in this Agreement, or, if not provided, within thirty (30) calendar days, or within such time authorized by the County if said cure reasonably requires more than the subject time, the County may bring an action at law or in equity in a court of competent jurisdiction to enforce compliance by the Owner with the terms of this Agreement. In such action, the County may recover any damages to which the County may be entitled for the violation, enjoin the violation by temporary or permanent injunction without the necessity of proving actual damages or the inadequacy of otherwise available legal remedies, or obtain other equitable relief, including, but not limited to, the restoration of the Property and/or the BMPs identified in the WQMP to the condition in which it/they existed prior to any such violation or injury.
- 11. 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 County, including interest as herein above set forth, subject to foreclosure in event of default in payment.
- 12. 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 hold the County harmless and pay all costs incurred by the County in enforcing the terms of this Agreement, including reasonable attorney's fees and costs, and that the same shall become a part of the lien against said Property.
- 13. 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.
- 14. 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 County at the same time such notice is provided to the successor.

- 15. Time is of the essence in the performance of this Agreement.
- 16. 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.
- 17. Owner agrees to indemnify, defend (with counsel reasonably approved by the County) and hold harmless the County and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the County on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The Owner's indemnification obligation applies to the County's "active" as well as "passive" negligence but does not apply to the County's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782, or to any claims, actions, losses, damages, and/or liabilities, to the extent caused by the acts or omissions of any third party contractors undertaking any work (other than field inspections) or other maintenance on the Property on behalf of the County under this Agreement.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IF TO COUNTY :	IF TO OWNER:
Director of Public Works	
825 E. Third Street, Room 117	
San Bernardino, CA 92415-0835	

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

OWNER:	
Company/Trust:	FOR: Maintenance Agreement, dated
Signature:	, for the
Name:	project known as
Title:	
Date:	
OWNER: Company/Trust:	(APN), As described in the WQMP dated
Signature:	·································
Name:	
Title:	
Date:	

NOTARIES ON FOLLOWING PAGE

A notary acknowledgement is required for recordation.

ACCEPTED BY:

KEVIN BLAKESLEE, P.E., Director of Public Works

Date: _____

Attachment: Notary Acknowledgement

ATTACHMENT 1 Notary Acknowledgement)

<u>EXHIBIT A</u> (Legal Description)

<u>EXHIBIT B</u> (Map/illustration)

Attachment D

Supporting Documentation



WQMP Project Report

County of San Bernardino Stormwater Program

Santa Ana River Watershed Geodatabase

Thursday, April 02, 2020

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

Project Site Parcel Number(s):	101135104, 101135103, 101135105	
Project Site Acreage:	4.105	
HCOC Exempt Area:	Yes. Verify that the project is complet the HCOC exemption area.	tely with
Closest Receiving Waters: (Applicant to verify based on local drainage facilities and topography.)	System Number - 112 Facility Name - West State Street St Drain Owner - SBCFCD	orm
Closest channel segment's susceptibility to Hydromodification:	EHM	
Highest downstream hydromodification susceptibility:	High	O per WAP Map
Is this drainage segment subject to TMDLs?	No	
Are there downstream drainage segments subject to TMDLs?	Yes	
Is this drainage segment a 303d listed stream?	No	
Are there 303d listed streams downstream?	Yes	
Are there unlined downstream waterbodies?	Yes	
Project Site Onsite Soil Group(s):	A	
Environmentally Sensitive Areas within 200':	None	
Groundwater Depth (FT):	-312	
Parcels with potential septic tanks within 1000':	Yes	
Known Groundwater Contamination Plumes within 1000':	No	

Studies and Reports Related to Project	Chino Basin Recharge Master Plan
Site:	Chino Basin Water Master 32nd Annual
	Report
	Master Plan of Storm Drain Facilities
	CSDP Project No. 1
	CSDP 1 Comprehensive Storm Drain
	CSDP Drainage Study Calculations
	City of Montclair MPD
	West San Bernardino SD Master Plan (Proof)
	Chino Creek Master Plan
	Chino & San Antonio Creek Summary
	Hydrology Zone 1, San Antonio and Chino
	San Antonio and Chino Creeks Channel



NOAA Atlas 14, Volume 6, Version 2 Location name: Ontario, California, USA* Latitude: 34.0548°, Longitude: -117.6835° Elevation: 938.64 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

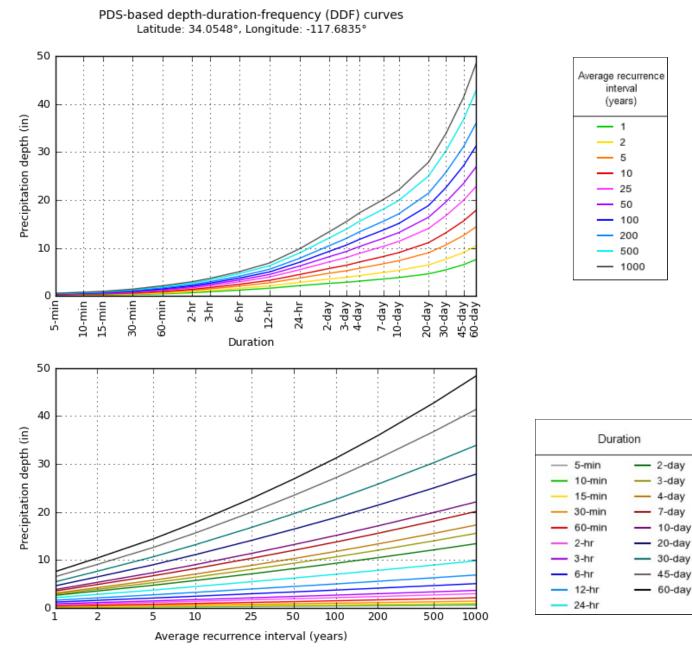
PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches) ¹										
Duration		Average recurrence interval (years)								
Buration	1	2	5	10	25	50	100	200	500	1000
5-min	0.119 (0.100-0.145)	0.157 (0.131-0.190)	0.207 (0.172-0.251)	0.248 (0.204-0.304)	0.304 (0.242-0.386)	0.348 (0.271-0.451)	0.393 (0.298-0.523)	0.440 (0.324-0.603)	0.505 (0.356-0.722)	0.556 (0.379-0.825)
10-min	0.171 (0.143-0.207)	0.225 (0.188-0.273)	0.297 (0.246-0.360)	0.355 (0.293-0.435)	0.436 (0.347-0.553)	0.498 (0.388-0.647)	0.563 (0.427-0.749)	0.630 (0.465-0.864)	0.723 (0.511-1.03)	0.797 (0.543-1.18)
15-min	0.207	0.272	0.359	0.429	0.527 (0.419-0.669)	0.603	0.681	0.762	0.875 (0.617-1.25)	0.964 (0.656-1.43)
30-min	0.307 (0.256-0.372)	0.404 (0.337-0.490)	0.532 (0.442-0.646)	0.637 (0.525-0.781)	0.781 (0.622-0.992)	0.894 (0.696-1.16)	1.01 (0.766-1.34)	1.13 (0.833-1.55)	1.30 (0.916-1.86)	1.43 (0.973-2.12)
60-min	0.458 (0.382-0.554)	0.602 (0.502-0.730)	0.793 (0.659-0.964)	0.950 (0.782-1.16)	1.17 (0.927-1.48)	1.33 (1.04-1.73)	1.51 (1.14-2.00)	1.69 (1.24-2.31)	1.93 (1.37-2.77)	2.13 (1.45-3.16)
2-hr	0.689 (0.575-0.834)	0.902 (0.751-1.09)	1.18 (0.978-1.43)	1.40 (1.15-1.72)	1.70 (1.35-2.16)	1.93 (1.50-2.50)	2.16 (1.64-2.88)	2.40 (1.77-3.29)	2.73 (1.92-3.90)	2.98 (2.03-4.42)
3-hr	0.872 (0.728-1.06)	1.14 (0.948-1.38)	1.48 (1.23-1.80)	1.75 (1.44-2.15)	2.12 (1.69-2.69)	2.40 (1.87-3.12)	2.69 (2.04-3.57)	2.98 (2.19-4.08)	3.37 (2.38-4.82)	3.67 (2.50-5.45)
6-hr	1.23 (1.03-1.49)	1.60 (1.33-1.94)	2.07 (1.72-2.52)	2.45 (2.02-3.01)	2.96 (2.36-3.76)	3.35 (2.61-4.34)	3.74 (2.84-4.97)	4.13 (3.05-5.67)	4.67 (3.29-6.68)	5.08 (3.46-7.54)
12-hr	1.62 (1.35-1.96)	2.11 (1.76-2.56)	2.75 (2.28-3.34)	3.26 (2.69-4.00)	3.95 (3.15-5.02)	4.48 (3.49-5.81)	5.01 (3.81-6.68)	5.56 (4.10-7.62)	6.30 (4.45-9.02)	6.87 (4.68-10.2)
24-hr	2.16 (1.91-2.49)	2.84 (2.51-3.28)	3.74 (3.29-4.32)	4.47 (3.91-5.21)	5.47 (4.63-6.59)	6.24 (5.17-7.67)	7.02 (5.69-8.85)	7.84 (6.17-10.2)	8.95 (6.77-12.1)	9.82 (7.18-13.7)
2-day	2.64 (2.34-3.04)	3.54 (3.13-4.09)	4.74 (4.18-5.49)	5.74 (5.02-6.69)	7.11 (6.02-8.57)	8.19 (6.80-10.1)	9.31 (7.54-11.7)	10.5 (8.26-13.6)	12.1 (9.16-16.3)	13.4 (9.80-18.7)
3-day	2.87 (2.54-3.30)	3.89 (3.44-4.49)	5.28 (4.65-6.11)	6.43 (5.62-7.50)	8.04 (6.81-9.69)	9.31 (7.72-11.5)	10.6 (8.61-13.4)	12.0 (9.48-15.6)	14.0 (10.6-18.9)	15.5 (11.4-21.7)
4-day	3.09 (2.74-3.57)	4.24 (3.75-4.89)	5.78 (5.10-6.69)	7.07 (6.18-8.24)	8.87 (7.51-10.7)	10.3 (8.53-12.7)	11.8 (9.53-14.8)	13.3 (10.5-17.3)	15.5 (11.7-21.0)	17.3 (12.6-24.1)
7-day	3.54 (3.13-4.08)	4.89 (4.33-5.65)	6.71 (5.92-7.77)	8.23 (7.20-9.60)	10.3 (8.76-12.5)	12.0 (9.96-14.8)	13.7 (11.1-17.3)	15.6 (12.3-20.1)	18.1 (13.7-24.4)	20.1 (14.7-28.1)
10-day	3.84 (3.40-4.43)	5.34 (4.72-6.17)	7.36 (6.49-8.51)	9.03 (7.90-10.5)	11.4 (9.62-13.7)	13.2 (10.9-16.2)	15.1 (12.2-19.0)	17.1 (13.5-22.1)	19.9 (15.0-26.8)	22.1 (16.2-30.8)
20-day	4.62 (4.09-5.32)	6.49 (5.73-7.49)	9.01 (7.94-10.4)	11.1 (9.72-13.0)	14.1 (11.9-17.0)	16.4 (13.6-20.2)	18.8 (15.3-23.7)	21.4 (16.9-27.7)	25.0 (18.9-33.7)	27.9 (20.4-38.9)
30-day	5.45 (4.83-6.29)	7.66 (6.77-8.84)	10.7 (9.40-12.3)	13.2 (11.5-15.4)	16.8 (14.2-20.2)	19.6 (16.3-24.1)	22.6 (18.3-28.5)	25.8 (20.3-33.4)	30.3 (22.9-40.8)	33.9 (24.8-47.3)
45-day	6.52 (5.77-7.52)	9.08 (8.03-10.5)	12.6 (11.1-14.6)	15.6 (13.7-18.2)	19.9 (16.9-24.0)	23.4 (19.4-28.8)	27.1 (22.0-34.2)	31.1 (24.5-40.3)	36.8 (27.8-49.6)	41.4 (30.2-57.7)
60-day	7.57 (6.70-8.73)	10.4 (9.21-12.0)	14.4 (12.7-16.7)	17.8 (15.6-20.8)	22.8 (19.3-27.5)	26.8 (22.3-33.0)	31.2 (25.3-39.3)	35.9 (28.3-46.5)	42.7 (32.3-57.6)	48.3 (35.3-67.4)

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

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

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PF graphical



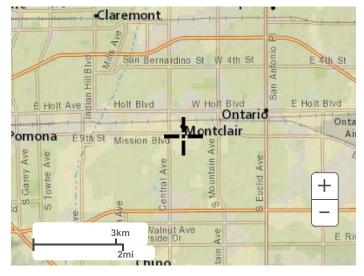
NOAA Atlas 14, Volume 6, Version 2

Created (GMT): Fri Feb 15 18:39:51 2019

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Maps & aerials

Small scale terrain



Large scale terrain





Large scale aerial

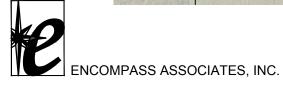


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US Department of Commerce National Oceanic and Atmospheric Administration National Weather Service National Water Center 1325 East West Highway Silver Spring, MD 20910 Questions?: HDSC.Questions@noaa.gov

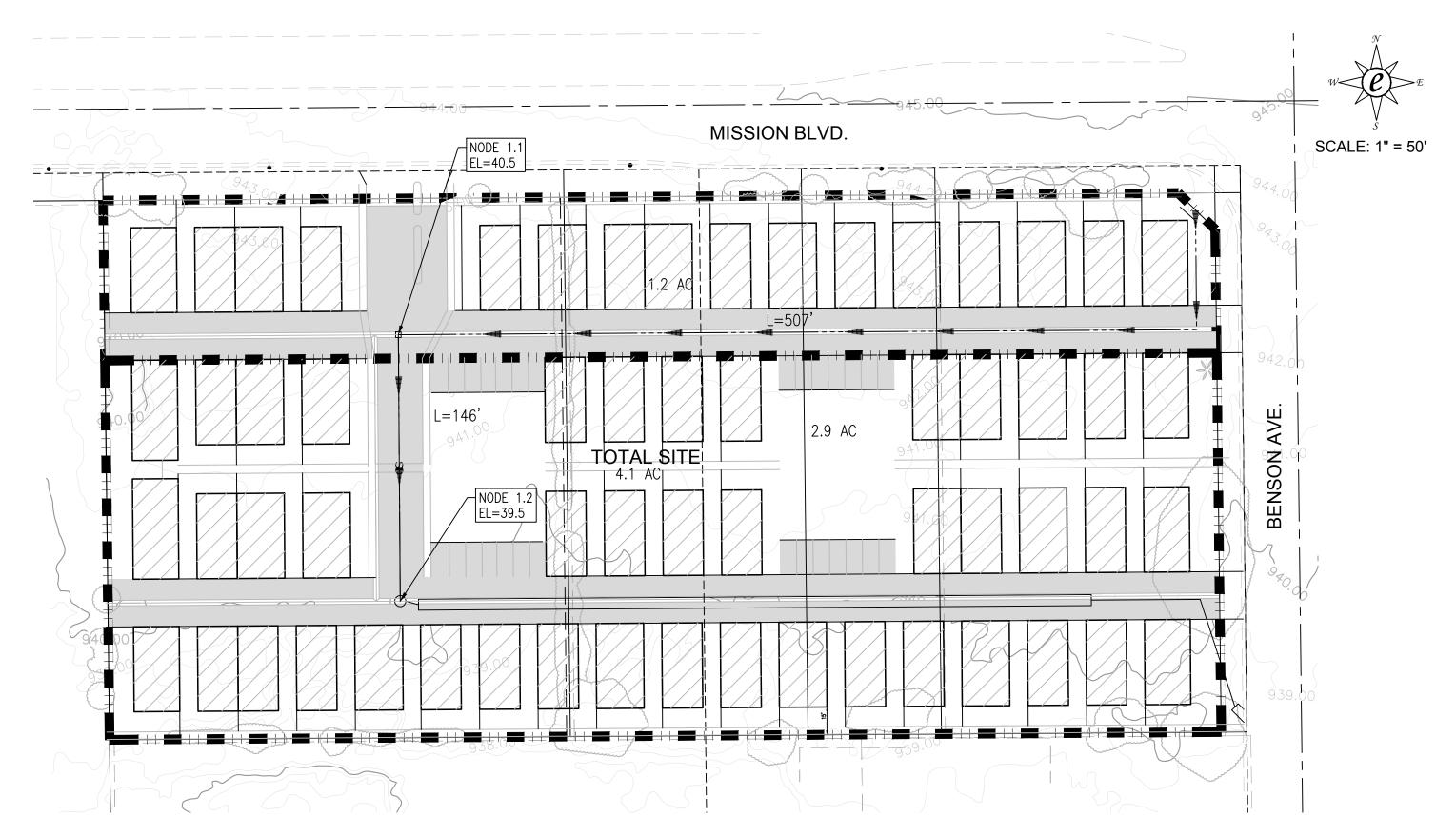
Disclaimer





SCALE: 1" = 50' **BENSON AVE**

EXISTING CONDITION HYDROLOGY MAP TTM20348





DEVELOPED CONDITION HYDROLOGY MAP TTM20348