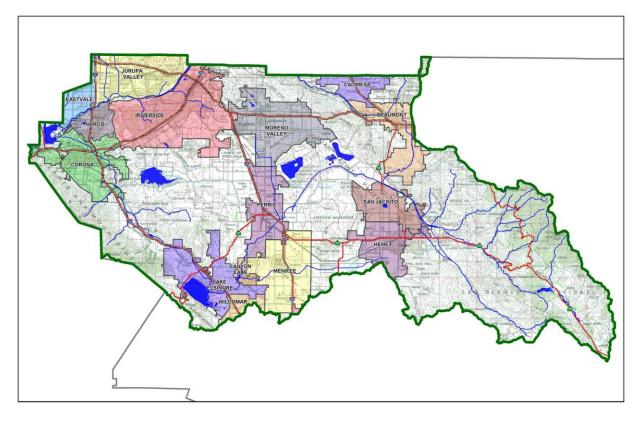
Project Specific Water Quality Management Plan

A Template for Projects located within the Santa Ana Watershed Region of Riverside County

Project Title: 21220 Ethanac Road

Development No: N/A

Design Review/Case No: N/A



Contact Information:

Prepared for:

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Preliminary

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Prepared for Compliance with Regional Board Order No. <u>R8-2010-0033</u> <u>Template revised June 30, 2016</u>

OWNER'S CERTIFICATION

This Project-Specific Water Quality Management Plan (WQMP) has been prepared for JS63 MX Inc. by Joseph E. Bonadiman & Associates, Inc. for the **Error! Reference source not found.** project.

This WQMP is intended to comply with the requirements of County of Riverside for The County of Riverside Ordinance No. 754 and 754.1 which includes the requirement for the preparation and implementation of a Project-Specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation and funding of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. In addition, the property owner accepts responsibility for interim operation and maintenance of Stormwater BMPs until such time as this responsibility is formally transferred to a subsequent owner. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity. The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under County of Riverside Water Quality Ordinance (Municipal Code Section754 & 754.1).

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

Owner's Signature

Date

___Isaac Sloan_____ Owner's Printed Name

Owner's Title/Position

PREPARER'S CERTIFICATION

"The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan meet the requirements of Regional Water Quality Control Board Order No. **R8-2010-0033** and any subsequent amendments thereto."

Preparer's Signature

J.T. Stanton Preparer's Printed Name Date

P.E.

Preparer's Title/Position

Preparer's Licensure: R.C.E. No. C-70944

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Section A: Project and Site Information

PROJECT INFORMATION		
Type of Project:	Commercial - Motocross Park	
Planning Area:	Mead Valley	
Community Name:	Good Hope/Meadowbrook	
Development Name:	Portion of the southwest quarter of Section 10, T5S, R4W	
PROJECT LOCATION		
Latitude & Longitude (DMS):	33°44'42.54"N / 117°17'19.81"W	
Project Watershed and Sub-V Gross Acres: 92.7	Watershed: Santa Ana Watershed/San Jacinto Valley Sub-wa	atershed
APN(s): 345-020-011 & -016		
Map Book and Page No.: 836	-J1/J2 & 837-A1/A2	
PROJECT CHARACTERISTICS		
Proposed or Potential Land L	Jse(s)	Motocross Park
Proposed or Potential SIC Co	de(s)	7948
Area of Impervious Project Fe	ootprint (SF)	30,691
Total Area of proposed Impe	rvious Surfaces within the Project Footprint (SF)/or	20.604
Replacement		30,691
Does the project consist of o	ffsite road improvements?	🗌 Y 🛛 N
Does the project propose to	construct unpaved roads?	🗌 Y 🛛 🕅 N
Is the project part of a larger	common plan of development (phased project)?	🗌 Y 🛛 N
EXISTING SITE CHARACTERISTICS		
Total area of existing Impervi	ious Surfaces within the Project limits Footprint (SF)	0
Is the project located within	any MSHCP Criteria Cell?	🛛 Y 🗌 N
If so, identify the Cell numbe	r:	J3564
Are there any natural hydrole	ogic features on the project site?	🗌 Y 🛛 N
Is a Geotechnical Report atta	iched?	🗌 Y 🛛 🕅 N
If no Geotech. Report, list the	e NRCS soils type(s) present on the site (A, B, C and/or D)	A, C & D
What is the Water Quality De	esign Storm Depth for the project?	0.60

A.1 Maps and Site Plans

This Project-Specific WQMP includes a map of the local vicinity and existing site. In addition, it includes all grading, drainage, landscape/plant palette and other pertinent construction plans in Appendix 2. The WQMP Site Plan includes the following:

- Drainage Management Areas
- Proposed Structural BMPs
- Drainage Path
- Drainage Infrastructure, Inlets, Overflows
- Source Control BMPs
- Buildings, Roof Lines, Downspouts
- Impervious Surfaces
- Standard Labeling
- BMP Locations (Lat/Long)

A.2 Identify Receiving Waters

 Table A.1 Identification of Receiving Waters

Receiving Waters	EPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
Lake Matthews	N/A	MUN, AGR, IND, PROC, GWR, REC1, REC2, WARM, WILD, RARE	± 9.3 miles
TemescalCreek, Reach 1	рН	REC2, WARM, WILD	± 15.8 miles
Santa Ana River, Reach 3	Copper, Lead, Pathogens	AGR, GWR, REC1, REC2, WARM, WILD, RARE	± 20.6 miles
Prado Basin Management Zone	Nutrients, Pathogens	MUN, REC1, REC2, WARM, WILD, RARE	± 24.3 miles
Santa Ana River, Reach 2	Indicator Bacteria	AGR, GWR, MUN, REC1, REC2, WARM, WILD, RARE	± 18.1 miles
Santa Ana River, Reach 1	Copper, Lead, Pathogens	MUN, REC1, REC2, WARM, WILD	± 34.5 miles
Pacific Ocean	N/A	N/A	± 39.7 miles

A.3 Additional Permits/Approvals required for the Project:

Table A.2 Other Applicable Permits

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

Section B: Optimize Site Utilization (LID Principles)

Site Optimization

The following questions are based upon Section 3.2 of the WQMP Guidance Document.

Did you identify and preserve existing drainage patterns? If so, how? If not, why? Yes, the identified drainage patterns preserved as much as posible for the proposed development. Did you identify and protect existing vegetation? If so, how? If not, why? Yes, exisitng vegitation will be designated for protection where possible. Did you identify and preserve natural infiltration capacity? If so, how? If not, why? Yes, project limits and BMP locations will be marked durring construction. Did you identify and minimize impervious area? If so, how? If not, why? Yes, impervious area has been minimized by grouping the proposed site improvements close together. Did you identify and disperse runoff to adjacent pervious areas? If so, how? If not, why? Yes, runoff will drain to adjacent pervious areas.

Section C: Delineate Drainage Management Areas (DMAs)

Table C.1 DMA Classifications

DMA Name or ID	Surface Type(s) ¹²	Area (Sq. Ft.)	DMA Type
DA1 DMA1	Roofs	1,200	Type D
DA1 DMA2	Natural (D Soil)	2,040	Type D
DA2 DMA1	Roofs	23,379	Type D
DA2 DMA2	Concrete	2,200	Type D
DA2 DMA3	Natural (D Soil)	25,418	Type D
DA3 DMA1	Roofs	3,000	Type D
DA3 DMA2	Natural (D Soil)	1,125	Type D
DA4 DMA1	Roofs	112	Type D
DA4 DMA2	Natural (D Soil)	508	Type D
DA5 DMA1	Roofs	800	Type D
DA5 DMA2	Natural (D Soil)	400	Type D

¹*Reference Table 2-1 in the WQMP Guidance Document to populate this column*

²If multi-surface provide back-up

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

DMA Name or ID	Area (Sq. Ft.)	Stabilization Type	Irrigation Type (if any)

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

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

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

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

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

DMA Name or ID	BMP Name or ID
DA1 DMA1	BMP1
DA1 DMA2	BMP1
DA2 DMA1	BMP2
DA2 DMA2	BMP2
DA2 DMA3	BMP2
DA3 DMA1	BMP3
DA3 DMA2	BMP3
DA4 DMA1	BMP4
DA4 DMA2	BMP4
DA5 DMA1	BMP5
DA5 DMA2	BMP5

<u>Note</u>: More than one drainage management area can drain to a single LID BMP, however, one drainage management area may not drain to more than one BMP.

Section D: Implement LID BMPs

D.1 Infiltration Applicability

Is there an approved downstream 'Highest and Best Use' for stormwate	r runoff	(see discussion in
Chapter 2.4.4 of the WQMP Guidance Document for further details)?	□ Y	\boxtimes N

Geotechnical Report

Is this project classified as a small project consistent with the requirements of Chapter 2 of the WQMP Guidance Document? \Box Y \bigotimes N

Infiltration Feasibility

 Table D.1 Infiltration Feasibility

Does the project site	YES	NO					
have any DMAs with a seasonal high groundwater mark shallower than 10 feet?							
If Yes, list affected DMAs:							
have any DMAs located within 100 feet of a water supply well?		\boxtimes					
If Yes, list affected DMAs:							
have any areas identified by the geotechnical report as posing a public safety risk where infiltration of							
stormwater could have a negative impact?							
If Yes, list affected DMAs:							
have measured in-situ infiltration rates of less than 1.6 inches / hour?	\square						
If Yes, list affected DMAs:							
have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final							
infiltration surface?							
If Yes, list affected DMAs:							
geotechnical report identify other site-specific factors that would preclude effective and safe infiltration?		\boxtimes					
Describe here:							

D.2 Harvest and Use Assessment

Please check what applies:

Reclaimed water will be used for the non-potable water demands for the project.

Downstream water rights may be impacted by Harvest and Use as approved by the Regional Board (verify with the Copermittee).

The Design Capture Volume will be addressed using Infiltration Only BMPs. In such a case, Harvest and Use BMPs are still encouraged, but it would not be required if the Design Capture Volume will be infiltrated or evapotranspired.

If any of the above boxes have been checked, Harvest and Use BMPs need not be assessed for the site. If none of the above criteria applies, follow the steps below to assess the feasibility of irrigation use, toilet use and other non-potable uses (e.g., industrial use).

Irrigation Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for Irrigation Use BMPs on your site:

Step 1: Identify the total area of irrigated landscape on the site, and the type of landscaping used.

Total Area of Irrigated Landscape: Acres

Type of Landscaping (Conservation Design or Active Turf): List Landscaping Type

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for irrigation use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

Total Area of Impervious Surfaces: 0.00 Acres

Step 3: Cross reference the Design Storm depth for the project site (see Exhibit A of the WQMP Guidance Document) with the left column of Table 2-3 in Chapter 2 to determine the minimum area of Effective Irrigated Area per Tributary Impervious Area (EIATIA).

Enter your EIATIA factor:

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum irrigated area that would be required.

Minimum required irrigated area: 0.00 Acres

Step 5: Determine if harvesting stormwater runoff for irrigation use is feasible for the project by comparing the total area of irrigated landscape (Step 1) to the minimum required irrigated area (Step 4).

Minimum required irrigated area (Step 4)	Available Irrigated Landscape (Step 1)
0.00 Acres	0.00 Acres

Toilet Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for toilet flushing uses on your site:

Step 1: Identify the projected total number of daily toilet users during the wet season, and account for any periodic shut downs or other lapses in occupancy:

Projected Number of Daily Toilet Users:

Project Type: Enter 'Residential', 'Commercial', 'Industrial' or 'Schools'

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for toilet use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

Total Area of Impervious Surfaces: 0.00 Acres

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-1 in Chapter 2 to determine the minimum number or toilet users per tributary impervious acre (TUTIA).

Enter your TUTIA factor:

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum number of toilet users that would be required.

Minimum number of toilet users: 0

Step 5: Determine if harvesting stormwater runoff for toilet flushing use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

Minimum required Toilet Users (Step 4)	Projected number of toilet users (Step 1)
0	0

Other Non-Potable Use Feasibility

Are there other non-potable uses for stormwater runoff on the site (e.g. industrial use)? See Chapter 2 of the Guidance for further information. If yes, describe below. If no, write N/A.

N/A

Step 1: Identify the projected average daily non-potable demand, in gallons per day, during the wet season and accounting for any periodic shut downs or other lapses in occupancy or operation.

Average Daily Demand: Projected Average Daily Use gpd

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for the identified non-potable use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

Total Area of Impervious Surfaces: Insert Area Acres

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table
 2-3 in Chapter 2 to determine the minimum demand for non-potable uses per tributary impervious acre.

Enter the factor from Table 2-3: Enter Value

Step 4: Multiply the unit value obtained from Step 4 by the total of impervious areas from Step 3 to develop the minimum number of gallons per day of non-potable use that would be required.

Minimum required use: Minimum use required gpd

Step 5: Determine if harvesting stormwater runoff for other non-potable use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

Minimum required non-potable use (Step 4)	Projected average daily use (Step 1)
Minimum use required gpd	Projected Average Daily Use gpd

If Irrigation, Toilet and Other Use feasibility anticipated demands are less than the applicable minimum values, Harvest and Use BMPs are not required and you should proceed to utilize LID Bioretention and Biotreatment per Section 3.4.2 of the WQMP Guidance Document.

D.3 Bioretention and Biotreatment Assessment

Other LID Bioretention and Biotreatment BMPs as described in Chapter 2.4.7 of the WQMP Guidance Document are feasible on nearly all development sites with sufficient advance planning.

Select one of the following:

LID Bioretention/Biotreatment BMPs will be used for some or all DMAs of the project as noted below in Section D.4 (note the requirements of Section 3.4.2 in the WQMP Guidance Document).

A site-specific analysis demonstrating the technical infeasibility of all LID BMPs has been performed and is included in Appendix 5. If you plan to submit an analysis demonstrating the technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermittee to discuss this option. Proceed to Section E to document your alternative compliance measures.

D.4 Feasibility Assessment Summaries

TUDIC DIE EID IT								
DMA		No LID (Alternative						
Name/ID	1. Infiltration	2. Harvest and use	3. Bioretention	4. Biotreatment	Compliance)			
DA1 DMA1			\square					
DA1 DMA2			\square					
DA2 DMA1			\square					
DA2 DMA2			\square					
DA2 DMA3			\square					
DA3 DMA1			\square					
DA3 DMA2			\square					
DA4 DMA1			\square					
DA4 DMA2			\square					
DA5 DMA1			\square					
DA5 DMA2			\square					

Table D.2 LID Prioritization Summary Matrix

D.5 LID BMP Sizing

Table D.3 DCV (Calculations f	for LID BMPs							
DMA Type/ID	DMA Area (square feet)	Post- Project Surface Type	Effective Impervious Fraction, I _f	DMA Runoff Factor	DMA Areas x Runoff Factor		BMP1		
	[A]		[B]	[C]	[A] x [C]				
DA1 DMA1	1,200	Roofs	1.00	0.89	1,070				
DA1 DMA2	2,040	Natural (D Soil)	0.40	0.28	571	Design	Design Capture	Proposed Volume	
						Storm	Volume, V _{BMP}	on Plans	
						lin) (cubic feet) (cub		Depth (in)	(cubic
								feet)	
	3,240				1,641	0.60	82	86	
	Α _T = Σ[Α]					[E]	$[F] = \frac{[D]x[E]}{12}$	[G]	

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]		BMP2			
DA2 DMA1	23,379	Roofs	1.00	0.89	1070					
DA2 DMA2	2,200	Conc.	1.00	0.89	1962			Duonocod		
DA2 DMA3	25,418	Natural (D Soil)	0.40	0.28	7110	Design Storm	Storm	Storm	^{gn} Design Capture Vo ^{rm} Volume, V eme on	Proposed Volume on Plans
						Depth (in)	(cubic feet)	(cubic feet)		
								Jeel)		
	50,997				29,926	0.60	1,496	1,512		
	Α _T = Σ[Α]					[E]	$[F] = \frac{[D]x[E]}{12}$	[G]		

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]		BMP3	
DA3 DMA1	3,000	Roofs	1.00	0.89	2,676			
DA3 DMA1	1,125	Natural (D Soil)	0.40	0.28	315	Design		Proposed
						Storm Depth	Design Capture Volume, V_{вмР} (cubic feet)	Volume on Plans (cubic
						(in)	, , ,	feet)
	4,125				2,991	0.60	150	162
	Α _T = Σ[Α]				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{12}$	[G]

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]		BMP4	
DA4 DMA1	112	Roofs	1.00	0.89	100			
DA4 DMA2	508	Natural (D Soil)	0.40	0.28	142	Design	Design Capture	Proposed Volume
						Storm Depth	Volume, V _{BMP}	on Plans
						(in)	(cubic feet)	(cubic feet)
								Jeet)
	620					0.60	12	21
	Α _T = Σ[Α]				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{12}$	[G]

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]		BMP5	
DA5 DMA1	800	Roofs	1.00	0.89	714			
DA5 DMA2	400	Natural (D Soil)	0.40	0.28	112	Design	Design Capture	Proposed
						Storm Depth	Design Capture Volume, V_{BMP}	Volume on Plans
						(in)	(cubic feet)	(cubic feet)
								Jeety
	1,254					0.60	41	54
	Α _T = Σ[Α]					[E]	$[F] = \frac{[D]x[E]}{12}$	[G]

Section E: Alternative Compliance (LID Waiver Program)

LID Principles and LID BMPs have been incorporated into the site design to fully address all Drainage Management Areas. No alternative compliance measures are required for this project and thus this Section is not required to be completed.

Or -

_

The following Drainage Management Areas are unable to be addressed using LID BMPs. A site-specific analysis demonstrating technical infeasibility of LID BMPs has been approved by the Co-Permittee and included in Appendix 5. Additionally, no downstream regional and/or sub-regional LID BMPs exist or are available for use by the project. The following alternative compliance measures on the following pages are being implemented to ensure that any pollutant loads expected to be discharged by not incorporating LID BMPs, are fully mitigated.

E.1 Identify Pollutants of Concern

Table E.1 Potential Pollutants by Land Use Type

TUNIC	Priority Development Project Categories and/or Project Features (check those that apply)		General Pollutant Categories								
			Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease		
	Detached Residential Development	Р	Ν	Р	Р	Ν	Ρ	Р	Ρ		
	Attached Residential Development	Р	N	Р	Р	Ν	Ρ	Р	P ⁽²⁾		
	Commercial/Industrial Development	P ⁽³⁾	Ρ	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁵⁾	P ⁽¹⁾	Р	Р		
	Automotive Repair Shops	N	Р	N	N	P ^(4, 5)	Ν	Р	Р		
	Restaurants (>5,000 ft ²)	Р	Ν	N	N	Ν	Ν	Р	Ρ		
	Hillside Development (>5,000 ft ²)	Р	N	Р	Р	Ν	Р	Р	Ρ		
	Parking Lots (>5,000 ft ²)	P ⁽⁶⁾	Ρ	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁴⁾	P ⁽¹⁾	Р	Р		
	Retail Gasoline Outlets	N	Ρ	N	N	Р	N	Р	Р		
	Project Priority Pollutant(s) of Concern		\boxtimes						\boxtimes		

P = Potential

N = Not Potential

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

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

⁽³⁾ A potential Pollutant is land use involving animal waste

(4) Specifically petroleum hydrocarbons

⁽⁵⁾ Specifically solvents

⁽⁶⁾ Bacterial indicators are routinely detected in pavement runoff

E.2 Stormwater Credits

Table E.2 Water Quality Credits

Qualifying Project Categories	Credit Percentage ²
N/A	N/A
Total Credit Percentage ¹	

¹Cannot Exceed 50%

²Obtain corresponding data from Table 3-8 in the WQMP Guidance Document

E.3 Sizing Criteria

Table E.3 Treatment Control BMP Sizing

DMA Type/ID	DMA Area (square feet) [A]	Post- Project Surface Type	Effective Impervious Fraction, I _f	DMA Runoff Factor [C]	DMA Area x Runoff Factor [A] x [C]			N/A		
						Design Storm Depth (in)	Minimum Design Capture Volume or Design Flow Rate (cubic feet or cfs)	Total Storm Water Credit % Reduction	Proposed Volume or Flow on Plans (cubic feet or cfs)	
	Α _T = Σ[Α]				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{[G]}$	[F] X (1-[H])	[1]	

[B], [C] is obtained as described in Section 2.3.1 from the WQMP Guidance Document

[E] is for Flow-Based Treatment Control BMPs [E] = .2, for Volume-Based Control Treatment BMPs, [E] obtained from Exhibit A in the WQMP Guidance Document

[G] is for Flow-Based Treatment Control BMPs [G] = 43,560, for Volume-Based Control Treatment BMPs, [G] = 12

 $[{\rm H}]$ is from the Total Credit Percentage as Calculated from Table E.2 above

[I] as obtained from a design procedure sheet from the BMP manufacturer and should be included in Appendix 6

E.4 Treatment Control BMP Selection

Selected Treatment Control BMP	Priority Pollutant(s) of	Removal Efficiency
Name or ID ¹	Concern to Mitigate ²	Percentage ³
Bioretention	Sediment, Nutrients, Trash, Metals, Bacteria, Organics, Oil & Grease	Medium to High, per CASQA TC-32

¹ Treatment Control BMPs must not be constructed within Receiving Waters. In addition, a proposed Treatment Control BMP may be listed more than once if they possess more than one qualifying pollutant removal efficiency.

² Cross Reference Table E.1 above to populate this column.

³ As documented in a Co-Permittee Approved Study and provided in Appendix 6.

Section F: Hydromodification

F.1 Hydrologic Conditions of Concern (HCOC) Analysis

Once you have determined that the LID design is adequate to address water quality requirements, you will need to assess if the proposed LID Design may still create a HCOC. Review Chapters 2 and 3 (including Figure 3-7) of the WQMP Guidance Document to determine if your project must mitigate for Hydromodification impacts. If your project meets one of the following criteria which will be indicated by the check boxes below, you do not need to address Hydromodification at this time. However, if the project does not qualify for Exemptions 1, 2 or 3, then additional measures must be added to the design to comply with HCOC criteria. This is discussed in further detail below in Section F.2.

HCOC EXEMPTION 1: The Priority Development Project disturbs less than one acre. The Copermittee has the discretion to require a Project-Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The disturbed area calculation should include all disturbances associated with larger common plans of development.

Does the project qualify for this HCOC Exemption? $\Box Y \boxtimes N$ If Yes, HCOC criteria do not apply.

HCOC EXEMPTION 2: The volume and time of concentration¹ of storm water runoff for the postdevelopment condition is not significantly different from the pre-development condition for a 2-year return frequency storm (a difference of 5% or less is considered insignificant) using one of the following methods to calculate:

- Riverside County Hydrology Manual
- Technical Release 55 (TR-55): Urban Hydrology for Small Watersheds (NRCS 1986), or derivatives thereof, such as the Santa Barbara Urban Hydrograph Method
- Other methods acceptable to the Co-Permittee

Does the project qualify for this HCOC Exemption?

If Yes, report results in Table F.1 below and provide your substantiated hydrologic analysis in Appendix 7.

	2 year – 24 hour			
	Pre-condition	Post-condition	% Difference	
Time of Concentration				
Volume (Cubic Feet)				

Table F.:	1 Hvdro	ologic C	Conditions	of Concern	Summarv
10010111	_ y		onantions	or concern	Sammary

¹ Time of concentration is defined as the time after the beginning of the rainfall when all portions of the drainage basin are contributing to flow at the outlet.

HCOC EXEMPTION 3: All downstream conveyance channels to an adequate sump (for example, Prado Dam, Lake Elsinore, Canyon Lake, Santa Ana River, or other lake, reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Susceptibility Maps. See HCOC Applicability Map, from Riverside County Flood Control and Water Conservation District, in Appendix 7.

Does the project qualify for this HCOC Exemption?

If Yes, HCOC criteria do not apply and note below which adequate sump applies to this HCOC qualifier:

F.2 HCOC Mitigation

If none of the above HCOC Exemption Criteria are applicable, HCOC criteria is considered mitigated if they meet one of the following conditions:

- a. Additional LID BMPS are implemented onsite or offsite to mitigate potential erosion or habitat impacts as a result of HCOCs. This can be conducted by an evaluation of site-specific conditions utilizing accepted professional methodologies published by entities such as the California Stormwater Quality Association (CASQA), the Southern California Coastal Water Research Project (SCCRWP), or other Co-Permittee approved methodologies for site-specific HCOC analysis.
- b. The project is developed consistent with an approved Watershed Action Plan that addresses HCOC in Receiving Waters.
- c. Mimicking the pre-development hydrograph with the post-development hydrograph, for a 2year return frequency storm. Generally, the hydrologic conditions of concern are not significant, if the post-development hydrograph is no more than 10% greater than pre-development hydrograph. In cases where excess volume cannot be infiltrated or captured and reused, discharge from the site must be limited to a flow rate no greater than 110% of the predevelopment 2-year peak flow.

Be sure to include all pertinent documentation used in your analysis of the items a, b or c in Appendix 7.

Section G: Source Control BMPs

Source control BMPs include permanent, structural features that may be required in your project plans — such as roofs over and berms around trash and recycling areas — and Operational BMPs, such as regular sweeping and "housekeeping", that must be implemented by the site's occupant or user. The MEP standard typically requires both types of BMPs. In general, Operational BMPs cannot be substituted for a feasible and effective permanent BMP. Using the Pollutant Sources/Source Control Checklist in Appendix 8, review the following procedure to specify Source Control BMPs for your site:

- 1. *Identify Pollutant Sources*: Review Column 1 in the Pollutant Sources/Source Control Checklist. Check off the potential sources of Pollutants that apply to your site.
- 2. **Note Locations on Project-Specific WQMP Exhibit:** Note the corresponding requirements listed in Column 2 of the Pollutant Sources/Source Control Checklist. Show the location of each Pollutant source and each permanent Source Control BMP in your Project-Specific WQMP Exhibit located in Appendix 1.
- 3. **Prepare a Table and Narrative:** Check off the corresponding requirements listed in Column 3 in the Pollutant Sources/Source Control Checklist. In the left column of Table G.1 below, list each potential source of runoff Pollutants on your site (from those that you checked in the Pollutant Sources/Source Control Checklist). In the middle column, list the corresponding permanent, Structural Source Control BMPs (from Columns 2 and 3 of the Pollutant Sources/Source Control Checklist) used to prevent Pollutants from entering runoff. **Add additional narrative** in this column that explains any special features, materials or methods of construction that will be used to implement these permanent, Structural Source Control BMPs.
- 4. *Identify Operational Source Control BMPs:* To complete your table, refer once again to the Pollutant Sources/Source Control Checklist. List in the right column of your table the Operational BMPs that should be implemented as long as the anticipated activities continue at the site. Copermittee stormwater ordinances require that applicable Source Control BMPs be implemented; the same BMPs may also be required as a condition of a use permit or other revocable Discretionary Approval for use of the site.

Potential Sources of Runoff pollutants	Permanent Structural Source Control BMPs	Operational Source Control BMPs
Concrete/Asphalt	Site Design & Landscape Planning	Maintain impervious areas and clean by sweeping/vacuuming
Refuse Areas	Post sign reading "Do not dump hazardous materials here"	Keep clean per industry standards
Roof	Roof Runoff Controls	Maintain roof drains

Table G.1 Permanent and Operational Source Control Measures

Section H: Construction Plan Checklist

Populate Table H.1 below to assist the plan checker in an expeditious review of your project. The first two columns will contain information that was prepared in previous steps, while the last column will be populated with the corresponding plan sheets. This table is to be completed with the submittal of your final Project-Specific WQMP.

BMP No. or ID	BMP Identifier and Description	Corresponding Plan Sheet(s)		
BMP1	Bioretention	Exhibit 1.3		
BMP2	Bioretention	Exhibit 1.3		
BMP3	Bioretention	Exhibit 1.3		
BMP4	Bioretention	Exhibit 1.3		
BMP5	Bioretention	Exhibit 1.3		

 Table H.1 Construction Plan Cross-reference

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

Section I: Operation, Maintenance and Funding

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

- 1. A means to finance and implement facility maintenance in perpetuity, including replacement cost.
- 2. Acceptance of responsibility for maintenance from the time the BMPs are constructed until responsibility for operation and maintenance is legally transferred. A warranty covering a period following construction may also be required.
- 3. An outline of general maintenance requirements for the Stormwater BMPs you have selected.
- 4. Figures delineating and designating pervious and impervious areas, location, and type of Stormwater BMP, and tables of pervious and impervious areas served by each facility. Geolocating the BMPs using a coordinate system of latitude and longitude is recommended to help facilitate a future statewide database system.
- 5. A separate list and location of self-retaining areas or areas addressed by LID Principles that do not require specialized O&M or inspections but will require typical landscape maintenance as noted in Chapter 5, pages 85-86, in the WQMP Guidance. Include a brief description of typical landscape maintenance for these areas.

Your local Co-Permittee will also require that you prepare and submit a detailed Stormwater BMP Operation and Maintenance Plan that sets forth a maintenance schedule for each of the Stormwater BMPs built on your site. An agreement assigning responsibility for maintenance and providing for inspections and certification may also be required.

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

Maintenance Mechanism: JS63 MX Inc.

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

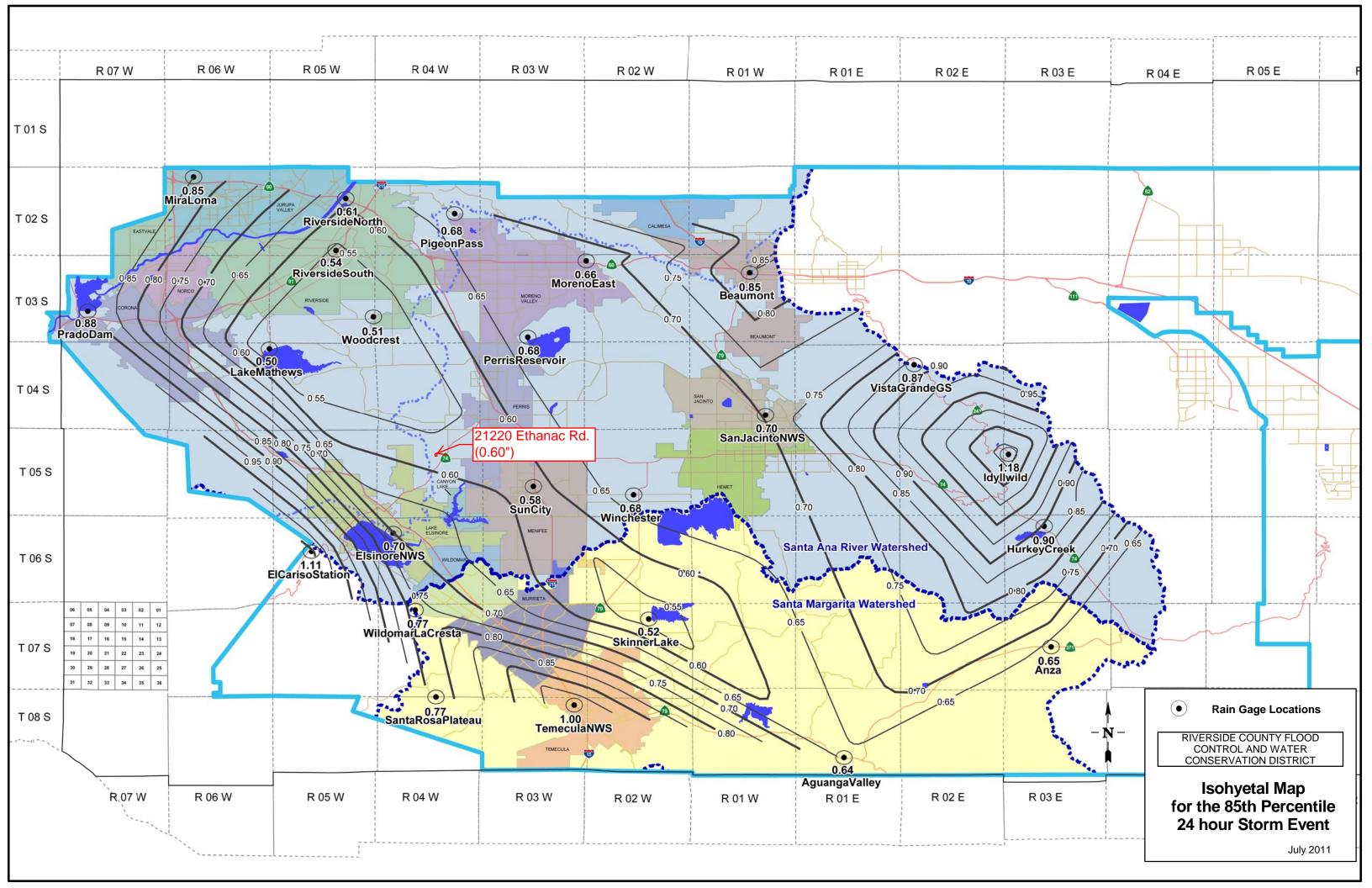


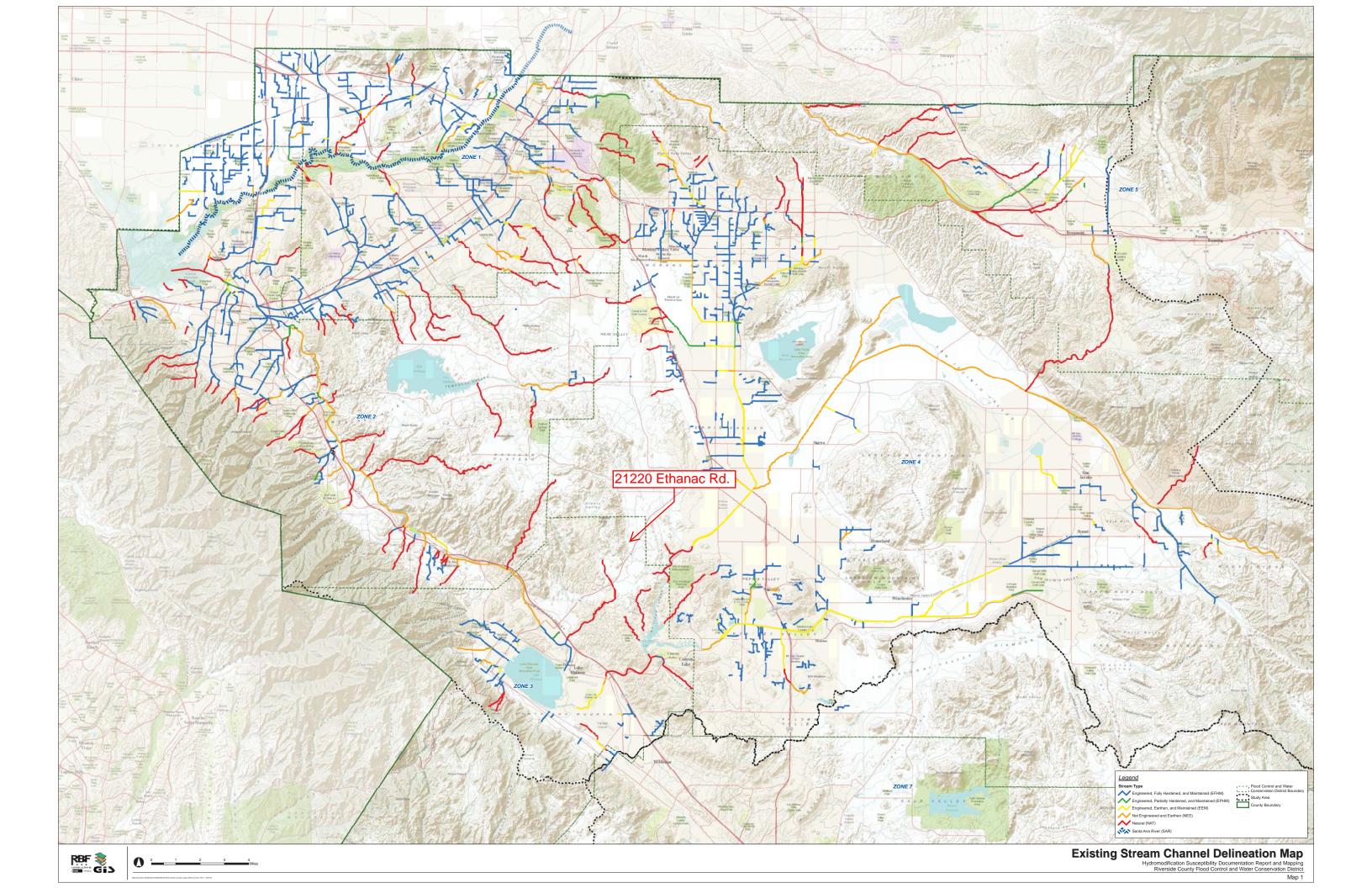


Include your Operation and Maintenance Plan and Maintenance Mechanism in Appendix 9. Additionally, include all pertinent forms of educational materials for those personnel that will be maintaining the proposed BMPs within this Project-Specific WQMP in Appendix 10.

Appendix 1: Maps and Site Plans

Location Map, WQMP Site Plan and Receiving Waters Map





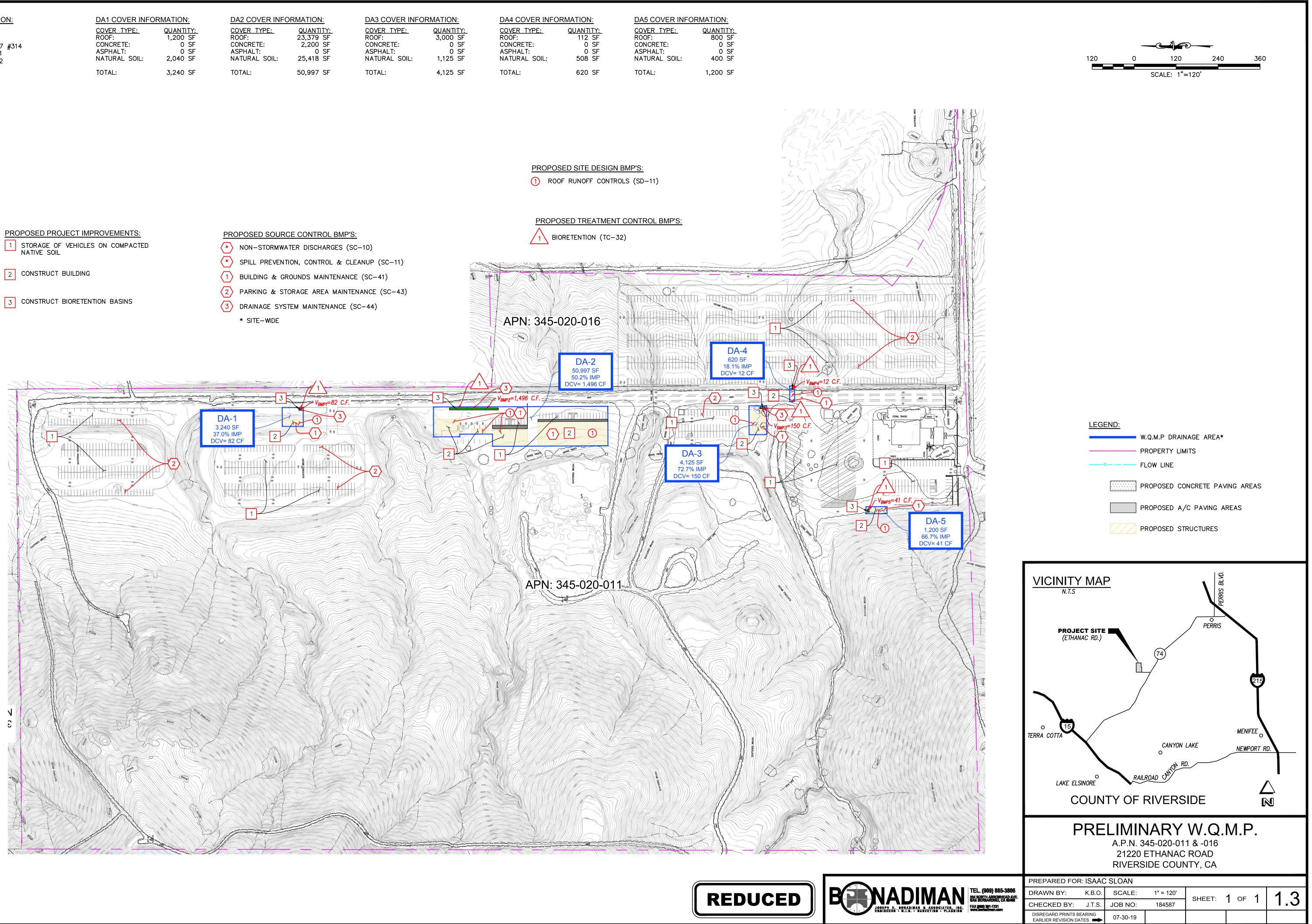
OWNER INFORMATION:

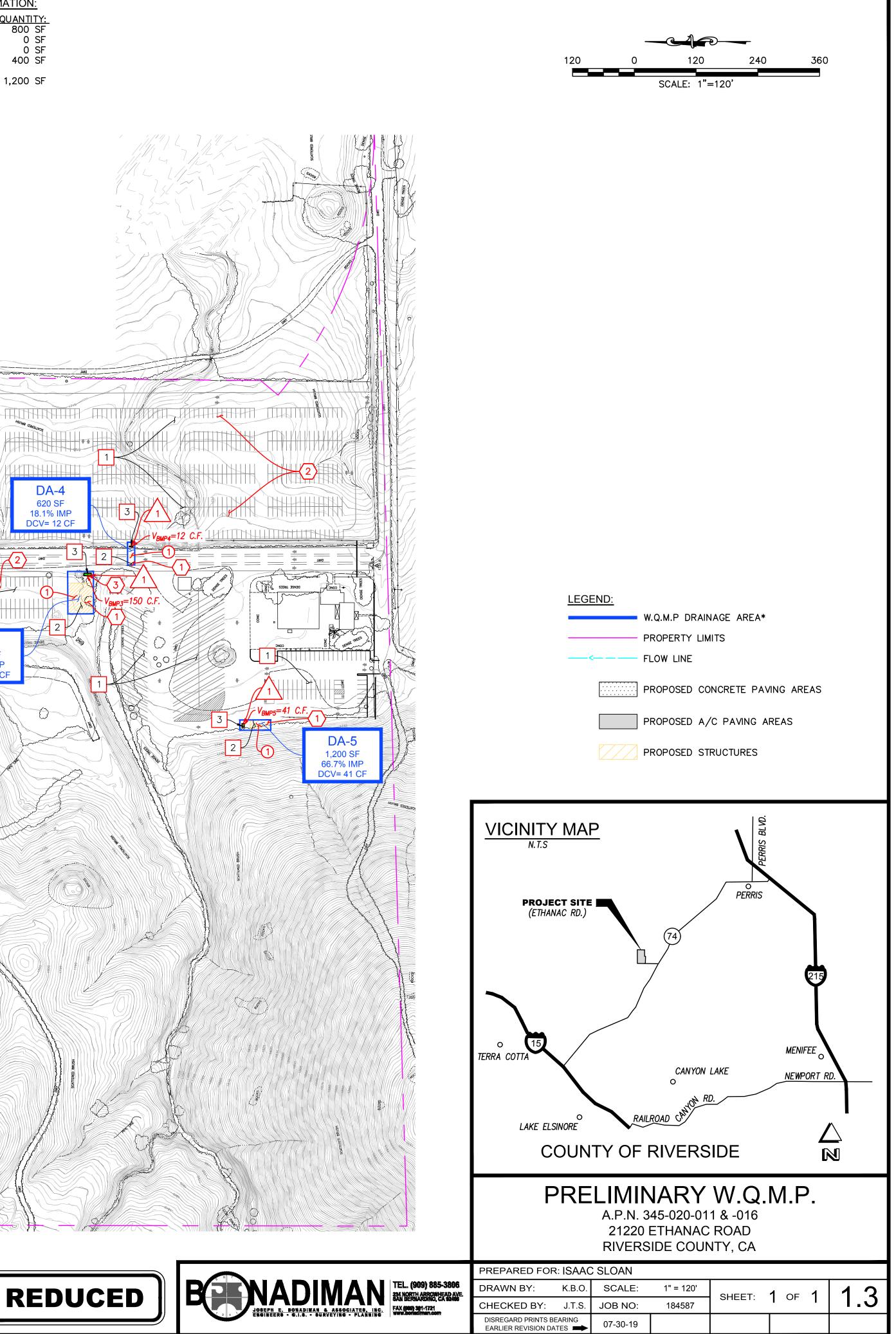
JS63 MX INC. AARON COOKE 27636 YNEZ RD. L-7 #314 TEMECULA, CA 92591 TEL. (714) 720-5872

COVER TYPE: ROOF: CONCRETE: ASPHALT: NATURAL SOIL:

PROPOSED PROJECT IMPROVEMENTS:







Appendix 2: Construction Plans

Grading and Drainage Plans

EASEMENTS

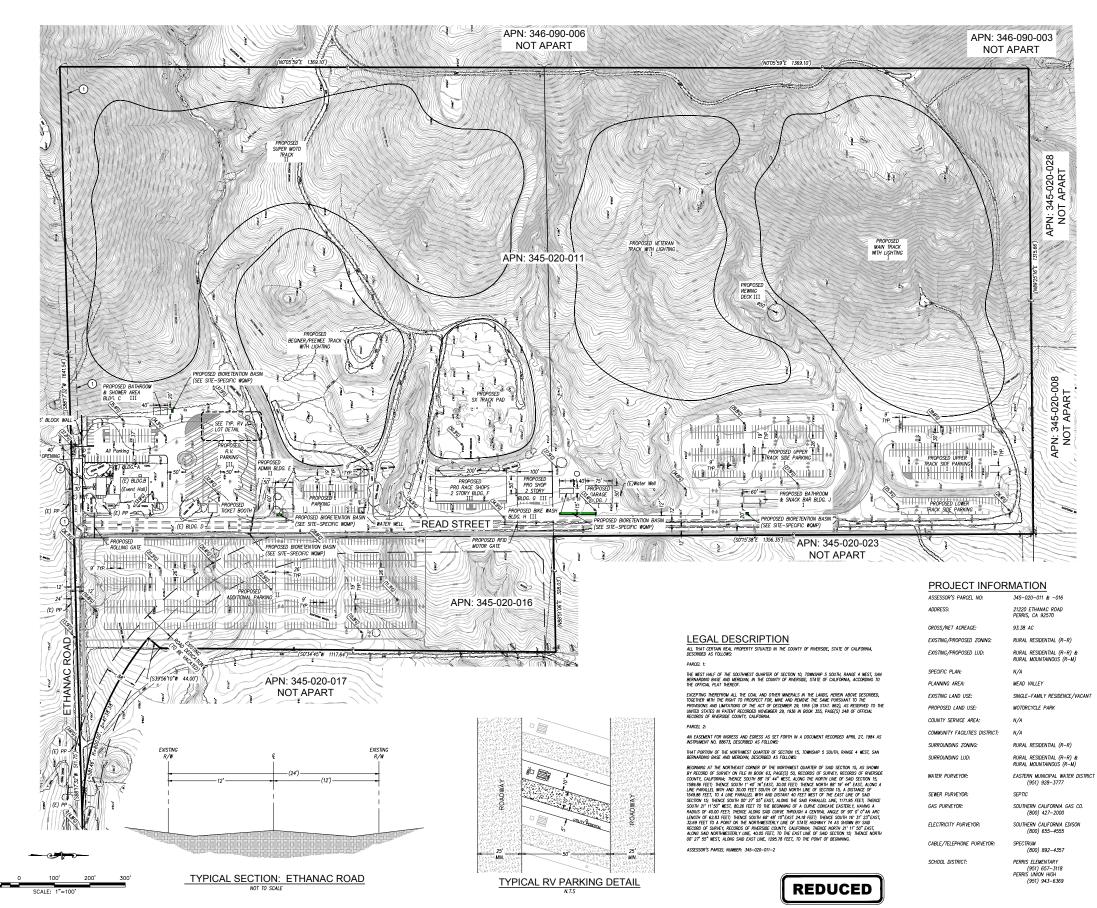
- EASEMENT OF UNDISCLOSED WIDTH TO CALIFORNIA ELECTRIC POWER CO. FOR POLE LINES AND CONDUITS PER DOC. #07731, BOOK 1810, PAGE 359 (REC. OCT. 21, 1955).
- (2) 30' WIDE EASEMENT DEDICATED IN PERPETUITY FOR PUBLIC ROAD PURPOSES, INCLUDING PUBLIC UTILITY AND PUBLIC SERVICE USES, PER BOOK 1980, PAGE 10616 (REC. JAN. 16, 1980).

3 200' WIDE EASEMENT TO SOCAL EDISON FOR ROADWAY PURPOSES PER BOOK 1986, PAGE 58521 (REC. MAR. 13, 986). NOTE: EASEMENT NOT PLOTTED. CANNOT BE LOCATED

- NOTES NO PROPOSED LANDSCAPING. ALL PROPOSED BUILDINGS ARE ONE FLOOR
- SEE SITE-SPECIFIC HYDROLOGY REPORT/DRAINAGE PLAN, AND SITE-SPECIFIC WOMP.
- SEE HAZARD REPORT NO. 2327924 FOR INFORMATION ON LIQUEFACTION. GEOLOGIC HAZARDS. ETC.

CONDITIONAL USE PERMIT 21220 ETHANAC ROAD COUNTY OF RIVERSIDE

APN(S): 345-020-011 & -016



OWNER

ATTN: AARON COOKE SLOAN 63 INVESTMENTS LLC 27636 YNEZ ROAD L-7 #31 TEMECULA, CA 92591 PHONE: (714) 720-5872 EMAIL: AARONGMILESTONEMX

APPLICANT

ATTN: ED BONADIMAN 234 N. ARROWHEAD AVE. SAN BERNARDINO, CA 92408 PHONE: (909) 885–3806 X132 FAX: (909) 381-1721 EMAIL: ED@BONADIMAN.COM

ADDRESS

21220 ETHANAC ROAD PERRIS, CA 92570

APN(S): 345-020-011 & -016

PROJECT DESCRIPTION

EXHIBIT PREPARED BY

JOSEPH E BONADIMAN & ASSOC, INC 234 N. ARROWHEAD AVE. SAN BERNARDINO, CA 92408 PHONE: (909) 885–3806

FAX: (909) 381-1721

DEVELOP A MOTORCYCLE PARK WITH VARIOUS TRACKS, INCLUDING SEVERAL BUILDINGS, INCLUDING FOR SHOPS AND GARAGES, AND PARKING LOTS FOR PARK RELATED ACTIVITIES AND EVENTS.

PARCEL COVERAGE

		_		
SUBJECT	EXISTING	7	PROPOSED	<u>x</u>
BUILDING(S)	7,913 SF	0.19%	37,876 SF	0.93%
CONC./ASPH.	11,762 SF	0.29%	23,962 SF	0.59%
PERVIOUS	4.047.805 SF	99.52%	4.005.642 SF	98.48%
TOTALS	4,067,480 SF	100% (93.4 AC)	4,067,480 SF	100% (93.4 AC)

THE QUANTITIES ABOVE ARE APPROXIMATE ONLY.

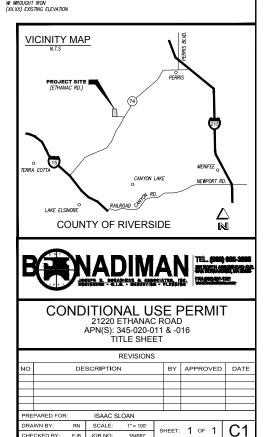
FLOOD ZONE NOTE

ALL PROPERTY IS LOCATED WITHIN AREA OF MINIMAL FLOOD HAZARD, FEMA ZONE X: AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD. PER FLOOD INSURANCE RATE MAP NO. 06065C2031G (NOT PRINTED)

PHASES	BUILDING	LEGEND
I - INDICATES PHASE 1 III - INDICATES PHASE 2 IIII - INDICATES PHASE 3 PARKING COMPACT SPACES: 1,209 HANDICAPPED SPACES: 8 RV SPACES: 46	BUILDING A B C D E F G G H I J J TOTAL	SF 3,110 5,780 800 636 3,000 14,000 5,000 600 3,750 1,200 37,876

LEGEND

AC ASPHALTIC CONCRETE SURFACE	1975.	EXISTING CONCRETE SURFACE
BVC BEGIN VERTICAL CURVE C&G CURB & GUTTER	******	PROPOSED CONCRETE SURFACE
CL CENTER LINE DWY DRIVEWAY		PROPOSED AC PAVEMENT
EVC END OF VERTICAL CURVE FF FINISH FLOOR		
FG FINISH GRADE		RIGHT OF WAY
FH FIRE HYDRANT		PROPERTY LINE
FL FLOWLINE FS FINISHED SURFACE		CENTERLINE
GB GRADE BREAK		
GW GUY WRF		EXISTING BLOCK OR STONE WALL
	>-	FLOWLINE
MH MANHOLE		FILL SLOPE
NTS NOT TO SCALE		FILL SLOPE
PP POWER POLE		
TC TOP OF CURB TE TOP OF FOOTING		INDICATES DIRECTION OF FLOW
TW TOP OF WALL	(1500)	CONTOUR FLEVATION (FEET)
TYP TYPICAL	(1000)	
W WOOLOUT IDON		



CHECKED BY: EJB JOB NO: 184587 ³ 07-30-19

Appendix 3: Soils Information

Geotechnical Study and Other Infiltration Testing Data



United States Department of Agriculture

Natural Resources Conservation

Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Western Riverside Area, California

21220 Ethanac Rd.



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

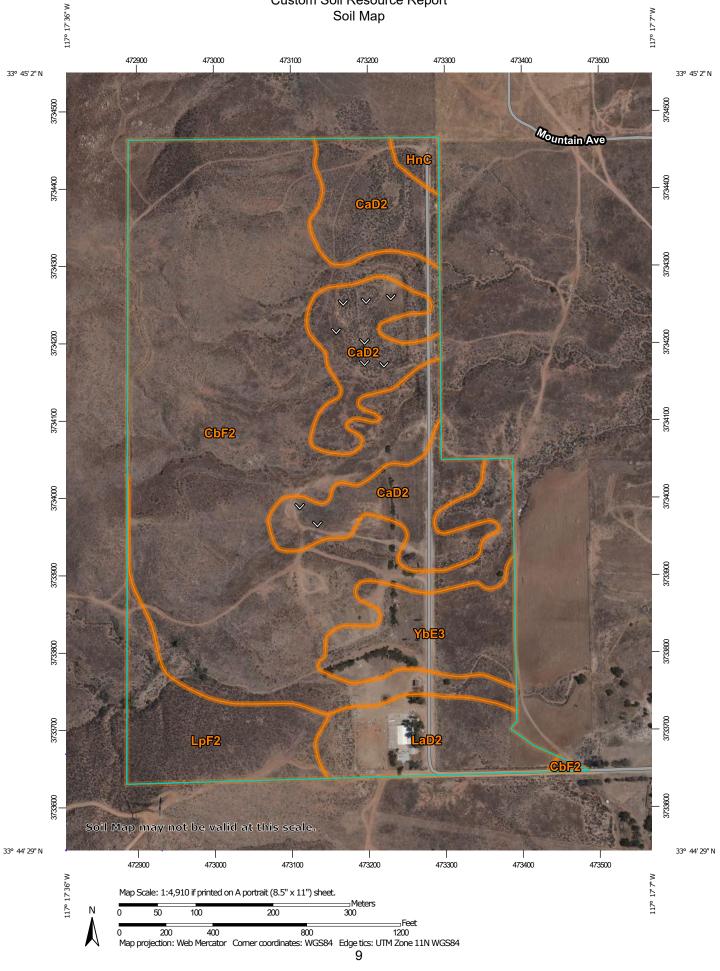
After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report Soil Map



	MAP L	EGEND		MAP INFORMATION
	erest (AOI) Area of Interest (AOI)	8	Spoil Area Stony Spot	The soil surveys that comprise your AOI were mapped at 1:15,800.
Soils	Soil Map Unit Polygons Soil Map Unit Lines	00 V	Very Stony Spot Wet Spot	Warning: Soil Map may not be valid at this scale.
	Soil Map Unit Points		Other Special Line Features	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed
() () () () () () () () () () () () () (÷		u res Streams and Canals	scale.
 ×	Clay Spot Closed Depression	Transporta	tion Rails Interstate Highways	Please rely on the bar scale on each map sheet for map measurements.
×	Gravel Pit Gravelly Spot	~	US Routes Major Roads	Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)
0	Landfill Lava Flow	ackgroun	Local Roads	Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts
بة ج	Marsh or swamp Mine or Quarry		Aerial Photography	distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
0	Miscellaneous Water Perennial Water			This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.
~ +	Rock Outcrop Saline Spot			Soil Survey Area: Western Riverside Area, California Survey Area Data: Version 11, Sep 12, 2018
· ··	Sandy Spot Severely Eroded Spot			Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
\$ \$	Sinkhole Slide or Slip			Date(s) aerial images were photographed: May 25, 2019—Jun 25, 2019
ġ	Sodic Spot			The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
CaD2	Cajalco fine sandy loam, 8 to 15 percent slopes, eroded	16.4	17.5%
CbF2	Cajalco rocky fine sandy loam, 15 to 50 percent slopes, eroded	55.8	59.4%
HnC	Honcut sandy loam, 2 to 8 percent slopes	0.8	0.8%
LaD2	Las Posas loam, 8 to 15 percent slopes, eroded	6.4	6.8%
LpF2	Lodo rocky loam, 25 to 50 percent slopes, eroded	8.0	8.5%
YbE3	Yokohl loam, 8 to 25 percent slopes, severely eroded	6.5	6.9%
Totals for Area of Interest		93.9	100.0%

Map Unit Legend

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not

mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Western Riverside Area, California

CaD2—Cajalco fine sandy loam, 8 to 15 percent slopes, eroded

Map Unit Setting

National map unit symbol: hcrz Elevation: 900 to 3,500 feet Mean annual precipitation: 12 inches Mean annual air temperature: 63 degrees F Frost-free period: 230 to 300 days Farmland classification: Not prime farmland

Map Unit Composition

Cajalco and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cajalco

Setting

Landform: Hills Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Concave Across-slope shape: Linear Parent material: Residuum weathered from gabbro

Typical profile

H1 - 0 to 13 inches: fine sandy loam H2 - 13 to 22 inches: loam H3 - 22 to 62 inches: weathered bedrock

Properties and qualities

Slope: 8 to 15 percent Depth to restrictive feature: 20 to 40 inches to paralithic bedrock Natural drainage class: Well drained Runoff class: Medium Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately

low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum in profile: 5 percent Available water storage in profile: Low (about 3.4 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 4e Hydrologic Soil Group: C Ecological site: LOAMY (1975) (R019XD029CA) Hydric soil rating: No

Minor Components

Honcut

Percent of map unit: 5 percent

Hydric soil rating: No

Cajalco

Percent of map unit: 5 percent Hydric soil rating: No

Las posas

Percent of map unit: 2 percent Hydric soil rating: No

Temescal

Percent of map unit: 2 percent Hydric soil rating: No

Wyman

Percent of map unit: 1 percent Hydric soil rating: No

CbF2—Cajalco rocky fine sandy loam, 15 to 50 percent slopes, eroded

Map Unit Setting

National map unit symbol: hcs2 Elevation: 900 to 3,500 feet Mean annual precipitation: 12 inches Mean annual air temperature: 63 degrees F Frost-free period: 230 to 300 days Farmland classification: Not prime farmland

Map Unit Composition

Cajalco and similar soils: 75 percent Minor components: 25 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cajalco

Setting

Landform: Hills Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Concave Across-slope shape: Convex Parent material: Residuum weathered from gabbro

Typical profile

H1 - 0 to 13 inches: fine sandy loam
H2 - 13 to 18 inches: loam
H3 - 18 to 62 inches: weathered bedrock

Properties and qualities

Slope: 15 to 30 percent *Depth to restrictive feature:* 16 to 40 inches to paralithic bedrock *Natural drainage class:* Well drained Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum in profile: 5 percent Available water storage in profile: Very low (about 2.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 6e Hydrologic Soil Group: D Ecological site: SHALLOW LOAMY (1975) (R019XD060CA) Hydric soil rating: No

Minor Components

Rock outcrop

Percent of map unit: 10 percent *Hydric soil rating:* No

Las posas

Percent of map unit: 5 percent Hydric soil rating: No

Wyman

Percent of map unit: 5 percent Hydric soil rating: No

Honcut

Percent of map unit: 5 percent Hydric soil rating: No

HnC—Honcut sandy loam, 2 to 8 percent slopes

Map Unit Setting

National map unit symbol: hcwc Elevation: 2,000 feet Mean annual precipitation: 12 inches Mean annual air temperature: 63 degrees F Frost-free period: 200 to 280 days Farmland classification: Prime farmland if irrigated

Map Unit Composition

Honcut and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Honcut

Setting

Landform: Alluvial fans Landform position (three-dimensional): Tread Down-slope shape: Concave Across-slope shape: Linear Parent material: Alluvium derived from igneous rock

Typical profile

H1 - 0 to 22 inches: sandy loam *H2 - 22 to 60 inches:* coarse sandy loam

Properties and qualities

Slope: 2 to 8 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Available water storage in profile: Moderate (about 6.6 inches)

Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 3e Hydrologic Soil Group: A Ecological site: LOAMY (1975) (R019XD029CA) Hydric soil rating: No

Minor Components

Buren

Percent of map unit: 5 percent Hydric soil rating: No

Wyman

Percent of map unit: 5 percent *Hydric soil rating:* No

Unnamed

Percent of map unit: 5 percent *Hydric soil rating:* No

LaD2—Las Posas loam, 8 to 15 percent slopes, eroded

Map Unit Setting

National map unit symbol: hcwk Elevation: 200 to 3,000 feet Mean annual precipitation: 12 to 18 inches Mean annual air temperature: 63 degrees F Frost-free period: 240 to 300 days Farmland classification: Not prime farmland

Map Unit Composition

Las posas and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Las Posas

Setting

Landform: Hills Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Concave Across-slope shape: Convex Parent material: Residuum weathered from gabbro

Typical profile

H1 - 0 to 12 inches: loam H2 - 12 to 30 inches: clay loam H3 - 30 to 54 inches: weathered bedrock

Properties and qualities

Slope: 8 to 15 percent
Depth to restrictive feature: 20 to 40 inches to paralithic bedrock
Natural drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None Available water storage in profile: Low (about 4.7 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 4e Hydrologic Soil Group: D Ecological site: LOAMY (1975) (R019XD029CA) Hydric soil rating: No

Minor Components

Murrieta

Percent of map unit: 5 percent Hydric soil rating: No

Tumescal

Percent of map unit: 5 percent Hydric soil rating: No

Cajalco

Percent of map unit: 5 percent Hydric soil rating: No

LpF2—Lodo rocky loam, 25 to 50 percent slopes, eroded

Map Unit Setting

National map unit symbol: hcws Elevation: 300 to 3,500 feet Mean annual precipitation: 12 to 35 inches Mean annual air temperature: 59 to 64 degrees F Frost-free period: 230 to 250 days Farmland classification: Not prime farmland

Map Unit Composition

Lodo and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Lodo

Setting

Landform: Hills Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Concave Across-slope shape: Convex Parent material: Metamorphosed residuum weathered from sandstone

Typical profile

H1 - 0 to 8 inches: gravelly loam *H2 - 8 to 19 inches:* unweathered bedrock

Properties and qualities

Slope: 25 to 50 percent
Depth to restrictive feature: 8 to 20 inches to lithic bedrock
Natural drainage class: Somewhat excessively drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches

Frequency of flooding: None *Frequency of ponding:* None *Available water storage in profile:* Very low (about 1.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: D Ecological site: SHALLOW LOAMY (1975) (R019XD060CA) Hydric soil rating: No

Minor Components

Vallecitos

Percent of map unit: 5 percent *Hydric soil rating:* No

Escondido

Percent of map unit: 5 percent Hydric soil rating: No

Tumescal

Percent of map unit: 5 percent Hydric soil rating: No

YbE3—Yokohl loam, 8 to 25 percent slopes, severely eroded

Map Unit Setting

National map unit symbol: hd0j Elevation: 500 feet Mean annual precipitation: 10 to 14 inches Mean annual air temperature: 61 to 64 degrees F Frost-free period: 260 days Farmland classification: Not prime farmland

Map Unit Composition

Yokohl and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Yokohl

Setting

Landform: Alluvial fans Landform position (three-dimensional): Tread Down-slope shape: Concave Across-slope shape: Convex Parent material: Alluvium derived from igneous rock

Typical profile

H1 - 0 to 6 inches: loam H2 - 6 to 20 inches: clay loam H3 - 20 to 24 inches: indurated

H4 - 24 to 60 inches: stratified sandy loam to gravelly loam

Properties and qualities

Slope: 8 to 25 percent Depth to restrictive feature: 10 to 20 inches to duripan Natural drainage class: Well drained Runoff class: Very high Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00) in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Available water storage in profile: Very low (about 1.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 6e Hydrologic Soil Group: D Ecological site: CLAYPAN (1975) (R019XD061CA) Hydric soil rating: No

Minor Components

Wyman

Percent of map unit: 5 percent Hydric soil rating: No

Porterville

Percent of map unit: 5 percent Hydric soil rating: No

Buren

Percent of map unit: 4 percent Hydric soil rating: No

Unnamed

Percent of map unit: 1 percent Landform: Depressions Hydric soil rating: Yes

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Appendix 4: Historical Site Conditions

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

Note:

There is no known Phase I Environmental Site Assessment for this site.

Appendix 5: LID Infeasibility

LID Technical Infeasibility Analysis

Note:

LID Principles and LID BMPs have been incorporated into the site design to fully address all Drainage Management Areas. No alternative compliance measures are required for this project and thus a LID Technical Infeasibility Analysis is not needed for this site.

Appendix 6: BMP Design Details

BMP Sizing, Design Details and other Supporting Documentation

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	DA1 DMA1	1,200	Roofs	1.00	0.89	1070			
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	DA1 DMA2	2,040	Natural (D Soil)	0.40	0.28	571			
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Type/ID		Туре	Fraction, I _f			Depth (in)	(LUDIC JEEL)	feet)
DA2 DMA	1 23,379	Roofs	1.00	0.89	20854			
DA2 DMA	2 2,200	Concrete or Asphalt	1.00	0.89	1962			
DA 2	25,418	Natural (D Soil)	0.40	0.28	7110			
DMA3								
	_							
	50997				29926	0.60	1496	1,512

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DA3 DM	1,125	Natural (D Soil)	0.40	0.28	315			
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	DA5 DMA2	400	Natural (D Soil)	0.40	0.28	112			
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Enter the are	a tributary to this feature			$A_{T} = 0.0743802$ acres
Enter V_{BMP} of	determined from Section 2.2	l of this Handbook		$V_{BMP} = 82$ ft ³
	Type of Bi	oretention Facility	Design	
○ Side slopes	required (parallel to parking spaces of	or adjacent to walkways)		
No side slop	pes required (perpendicular to parking	g space or Planter Boxes)		
	Bioretent	ion Facility Surface	Area	
Depth of Soi	il Filter Media Layer			$d_{\rm S} = 3.0$ ft
Top Width o	of Bioretention Facility, exc	luding curb		$w_T = 6.0$ ft
Total Effecti	ve Depth, d_E			
$d_{\rm E} = [(0.1)]$	3) x d _s + (0.4) x 1] + 0.5			$d_{\rm E} = 1.80$ ft
	urface Area, A _m			
$A_{\rm M}$ (ft ²) =	$\frac{V_{BMP} (ft^3)}{d_F (ft)}$	_		$A_{\rm M} = 46$ ft ²
Proposed Su				$A= 48 ft^2$
Minimum R	equired Length of Bioretent	•		L = 7.7 ft
	Bioreter	ntion Facility Proper	rties	
Side Slopes	in Bioretention Facility			z =:1
Diameter of	Underdrain			<u> </u>
Longitudinal	Slope of Site (3% maximu	ım)		3 %
6" Check Da	um Spacing			10 feet
Describe Ve	getation: Natura	al Grasses		
Notes:				

Bioretention Faci	ility - Design Procedure	BMP ID	Legend:	Required Entries
		BMP2	Legend.	Calculated Cells
Company Name:	Joseph E. Bonadiman &	Associates, Inc.		Date: 7/19/2019
Designed by:	КВО	Design Volume	County/City C	Case No.: 184587
		Design Volume		
Enter the are	ea tributary to this feature			$A_{T} = 1.17073$ acres
Enter V _{BMP}	determined from Section 2.	1 of this Handbook		$V_{BMP} = 1,496$ ft ³
	Type of Bi	oretention Facility	Design	
○ Side slopes	required (parallel to parking spaces of	or adjacent to walkways)		
No side slop	pes required (perpendicular to parking	g space or Planter Boxes)		
	Bioretent	ion Facility Surface	Area	
Depth of So	il Filter Media Layer			$d_{\rm S} = 3.0$ ft
Top Width o	of Bioretention Facility, exc	luding curb		$w_T = 6.0$ ft
Total Effect	ive Depth, d _E			
$d_{\rm E} = [(0.$	3) x d _s + (0.4) x 1] + 0.5			$d_{\rm E} = 1.80$ ft
	urface Area, A _m			
$A_{\rm M}$ (ft ²) =	$\frac{V_{BMP} (ft^3)}{d_E (ft)}$	_		$A_{\rm M} = 832$ ft ²
Proposed Su	$u_{\rm E}({\rm r})$			$A=\underline{840} \text{ ft}^2$
Minimum R	equired Length of Bioretent	•		L = 138.7 ft
	Bioreter	ntion Facility Proper	rties	
Side Slopes	in Bioretention Facility			z = <u>0</u> :1
Diameter of	Underdrain			6 inches
Longitudina	l Slope of Site (3% maximu	ım)		3 %
6" Check Da	am Spacing			10 feet
Describe Ve	getation: Natura	al Grasses		
Notes:				

Bioretention Faci	lity - Design Procedure	BMP ID	Legend:	Required Entries
		BMP3	8	Calculated Cells
Company Name: Designed by:	Joseph E. Bonadiman & KBO	Associates, Inc.	County/City (Date: 7/19/2019 Case No.: 184587
Designed by:		Design Volume	County/City C	_ase No
Enter the are	a tributary to this feature			A _T = 0.094697 acres
Enter V _{BMP}	determined from Section 2.2	l of this Handbook		$V_{BMP} = 150$ ft ³
	Type of Bi	oretention Facility	Design	
Side slopes	required (parallel to parking spaces o	or adiacent to walkways)		
	pes required (perpendicular to parking			
	Bioretent	ion Facility Surface	Area	
Depth of Soi	l Filter Media Layer			$d_{\rm S} = 3.0$ ft
Top Width o	of Bioretention Facility, exc	luding curb		$w_{T} = 6.0$ ft
Total Effecti	ve Depth, d_E			
$d_{\rm E} = [(0.1)]$	3) x d _s + (0.4) x 1] + 0.5			$d_{\rm E} = 1.80$ ft
	urface Area, A _m			
$A_{M}(ft^{2}) =$	$\frac{V_{BMP} (ft^3)}{d_F (ft)}$	_		$A_{\rm M} = 84$ ft ²
Proposed Su				$A=\underline{90} ft^2$
Minimum R	equired Length of Bioretent	•		L = 14.0 ft
	Bioreter	ntion Facility Prope	rties	
Side Slopes	in Bioretention Facility			z = <u>0</u> :1
Diameter of	Underdrain			<u>6</u> inches
Longitudinal	Slope of Site (3% maximu	m)		3 %
6" Check Da	um Spacing			10 feet
Describe Ve	getation: Natura	al Grasses		
Notes:				

Bioretention Faci	lity - Design Procedure	BMP ID	Legend:	Required Entries
Company Name:	Joseph E. Donadiman &	BMP4	_	Calculated Cells Date: 7/19/2019
Designed by:	Joseph E. Bonadiman & KBO	Associates, Inc.	County/City (
		Design Volume	county, enty	101507
Enter the are	ea tributary to this feature			$A_{\rm T} = 0.0142332$ acres
Enter V_{BMP} of	determined from Section 2.	l of this Handbook		$V_{BMP} = 12$ ft ³
	Type of Bi	oretention Facility	Design	
○ Side slopes	required (parallel to parking spaces of	or adjacent to walkways)		
No side slop	pes required (perpendicular to parking	g space or Planter Boxes)		
	Bioretent	ion Facility Surface	Area	
Depth of Soi	il Filter Media Layer			$d_{\rm S} = 3.0$ ft
Top Width o	of Bioretention Facility, exc	luding curb		$w_T = 6.0$ ft
Total Effecti	ve Depth, d_E			
$d_{\rm E} = [(0.1)]$	3) x d _S + (0.4) x 1] + 0.5			$d_{\rm E} = 1.80$ ft
	urface Area, A _m			
$A_{\rm M}$ (ft ²) =	$\frac{V_{BMP} (ft^3)}{d_F (ft)}$	-		$A_{\rm M} = 7$ ft ²
Proposed Su				$A=\underline{12} ft^2$
Minimum R	equired Length of Bioretent	tion Facility, L		L = 1.2 ft
	Bioreter	ntion Facility Prope	rties	
Side Slopes	in Bioretention Facility			z =:1
Diameter of	Underdrain			<u> </u>
Longitudinal	Slope of Site (3% maximu	m)		3 %
6" Check Da	um Spacing			10 feet
Describe Ve	getation: Natura	al Grasses		
Notes:				

Bioretention Faci	lity - Design Procedure	BMP ID	Legend:	Required Entries
Company Name:	Joseph E. Donadiman &	BMP5	_	Calculated Cells Date: 7/19/2019
Designed by:	Joseph E. Bonadiman & KBO	Associates, Inc.	County/City (
		Design Volume	county, only	101507
Enter the are	ea tributary to this feature			$A_{\rm T} = 0.0275482$ acres
Enter V_{BMP} of	determined from Section 2.	l of this Handbook		$V_{BMP} = 41$ ft ³
	Type of Bi	oretention Facility	Design	
○ Side slopes	required (parallel to parking spaces of	or adjacent to walkways)		
No side slop	pes required (perpendicular to parking	g space or Planter Boxes)		
	Bioretent	ion Facility Surface	Area	
Depth of Soi	il Filter Media Layer			$d_s = 3.0$ ft
Top Width o	of Bioretention Facility, exc	luding curb		$w_T = 6.0$ ft
Total Effecti	we Depth, d_E			
$d_{\rm E} = [(0.1)]$	3) x d _s + (0.4) x 1] + 0.5			$d_{\rm E} = 1.80$ ft
	urface Area, A _m			
$A_{\rm M}$ (ft ²) =	$\frac{V_{BMP} (ft^3)}{d_E (ft)}$	_		$A_{\rm M} = 23$ ft ²
Proposed Su				$A=\underline{30} ft^2$
Minimum R	equired Length of Bioretent	•		L = 3.8 ft
	Bioreter	ntion Facility Proper	rties	
Side Slopes	in Bioretention Facility			z =:1
Diameter of	Underdrain			<u> </u>
Longitudinal	l Slope of Site (3% maximu	ım)		3 %
6" Check Da	um Spacing			10 feet
Describe Ve	getation: Natura	al Grasses		
Notes:				

Source Control & Site Design BMPs

Non-Stormwater Discharges



Objectives

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

Description

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

Approach

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

CASOA California Stormwater Quality Association

Targeted Constituents

Sediment	
Nutrients	√
Trash	
Metals	1
Bacteria	1
Oil and Grease	1
Organics	1

Pollution Prevention

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

Suggested Protocols

Recommended Complaint Investigation Equipment

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

General

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

See SC44 Stormwater Drainage System Maintenance for additional information.

Illicit Connections

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

Visual Inspection and Inventory

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

Review Infield Piping

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

Smoke Testing

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

Dye Testing

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

TV Inspection of Drainage System

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

Illegal Dumping

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

SC-10

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

Once a site has been cleaned:

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

Inspection

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

Reporting

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

Training

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

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

Spill Response and Prevention

• See SC11 Spill Prevention Control and Cleanup.

Other Considerations

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

Requirements

Costs (including capital and operation & maintenance)

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

Maintenance (including administrative and staffing)

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

Supplemental Information

Further Detail of the BMP

Illegal Dumping

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

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

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

What constitutes a "non-stormwater" discharge?

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

Permit Requirements

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

Performance Evaluation

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

References and Resources

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

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

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

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

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

Spill Prevention, Control & Cleanup SC-11



Objectives

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

Photo Credit: Geoff Brosseau

Description

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

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

Approach

Pollution Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.
- **Develop a Spill Prevention Control and Countermeasure** (SPCC) Plan. The plan should include:

Sediment Nutrients Trash Metals

Targeted Constituents

IVIEIDIS	V
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark



SC-11 Spill Prevention, Control & Cleanup

- Description of the facility, owner and address, activities and chemicals present
- Facility map
- Notification and evacuation procedures
- Cleanup instructions
- Identification of responsible departments
- Identify key spill response personnel
- Recycle, reclaim, or reuse materials whenever possible. This will reduce the amount of
 process materials that are brought into the facility.

Suggested Protocols (including equipment needs)

Spill Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.
- If consistent illegal dumping is observed at the facility:
 - Post "No Dumping" signs with a phone number for reporting illegal dumping and disposal. Signs should also indicate fines and penalties applicable for illegal dumping.
 - Landscaping and beautification efforts may also discourage illegal dumping.
 - Bright lighting and/or entrance barriers may also be needed to discourage illegal dumping.
- Store and contain liquid materials in such a manner that if the tank is ruptured, the contents will not discharge, flow, or be washed into the storm drainage system, surface waters, or groundwater.
- If the liquid is oil, gas, or other material that separates from and floats on water, install a spill control device (such as a tee section) in the catch basins that collects runoff from the storage tank area.
- Routine maintenance:
 - Place drip pans or absorbent materials beneath all mounted taps, and at all potential drip and spill locations during filling and unloading of tanks. Any collected liquids or soiled absorbent materials must be reused/recycled or properly disposed.
 - Store and maintain appropriate spill cleanup materials in a location known to all near the tank storage area; and ensure that employees are familiar with the site's spill control plan and/or proper spill cleanup procedures.
 - Sweep and clean the storage area monthly if it is paved, *do not hose down the area to a storm drain.*

- Check tanks (and any containment sumps) daily for leaks and spills. Replace tanks that are leaking, corroded, or otherwise deteriorating with tanks in good condition. Collect all spilled liquids and properly dispose of them.
- Label all containers according to their contents (e.g., solvent, gasoline).
- Label hazardous substances regarding the potential hazard (corrosive, radioactive, flammable, explosive, poisonous).
- Prominently display required labels on transported hazardous and toxic materials (per US DOT regulations).
- Identify key spill response personnel.

Spill Control and Cleanup Activities

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

Reporting

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

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

Training

- Educate employees about spill prevention and cleanup.
- Well-trained employees can reduce human errors that lead to accidental releases or spills:
 - The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
 - Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.
- Employees should be educated about aboveground storage tank requirements. Employees
 responsible for aboveground storage tanks and liquid transfers should be thoroughly
 familiar with the Spill Prevention Control and Countermeasure Plan and the plan should be
 readily available.
- Train employees to recognize and report illegal dumping incidents.

Other Considerations (Limitations and Regulations)

- A Spill Prevention Control and Countermeasure Plan (SPCC) is required for facilities that are subject to the oil pollution regulations specified in Part 112 of Title 40 of the Code of Federal Regulations or if they have a storage capacity of 10,000 gallons or more of petroleum. (Health and Safety Code 6.67)
- State regulations also exist for storage of hazardous materials (Health & Safety Code Chapter 6.95), including the preparation of area and business plans for emergency response to the releases or threatened releases.
- Consider requiring smaller secondary containment areas (less than 200 sq. ft.) to be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

Requirements

Costs (including capital and operation & maintenance)

- Will vary depending on the size of the facility and the necessary controls.
- Prevention of leaks and spills is inexpensive. Treatment and/or disposal of contaminated soil or water can be quite expensive.

Maintenance (including administrative and staffing)

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

Supplemental Information

Further Detail of the BMP

Reporting

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

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

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

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

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

Aboveground Tank Leak and Spill Control

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

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

The most common causes of unintentional releases are:

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

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

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

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

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

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

Vehicle Leak and Spill Control

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

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

Vehicle and Equipment Maintenance

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

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

Vehicle and Equipment Fueling

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

Industrial Spill Prevention Response

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

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

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

References and Resources

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

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

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

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

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

Building & Grounds Maintenance



Description

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

Approach

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

Pollution Prevention

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

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Objectives

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

Targeted Constituents

Sediment	√
Nutrients	\checkmark
Trash	
Metals	\checkmark
Bacteria	\checkmark
Oil and Grease	
Organics	

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

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

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

Landscaping Activities

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

Building Repair, Remodeling, and Construction

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

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

Mowing, Trimming, and Planting

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

Fertilizer and Pesticide Management

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

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

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

References and Resources

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

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

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

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

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Parking/Storage Area Maintenance SC-43



Description

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

Approach

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

Pollution Prevention

- Encourage alternative designs and maintenance strategies for impervious parking lots. (See New Development and Redevelopment BMP Handbook)
- Keep accurate maintenance logs to evaluate BMP implementation.

Objectives

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

Targeted Constituents

-	
Sediment	1
Nutrients	
Trash	\checkmark
Metals	\checkmark
Bacteria	
Oil and Grease	\checkmark
Organics	\checkmark



Suggested Protocols

General

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

Controlling Litter

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

Surface Cleaning

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

Parking/Storage Area Maintenance SC-43

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

Surface Repair

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Surface Repair

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

References and Resources

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

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

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

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

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

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

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

Drainage System Maintenance



Description

As a consequence of its function, the stormwater conveyance system collects and transports urban runoff and stormwater that may contain certain pollutants. The protocols in this fact sheet are intended to reduce pollutants reaching receiving waters through proper conveyance system operation and maintenance.

Approach

Pollution Prevention

Maintain catch basins, stormwater inlets, and other stormwater conveyance structures on a regular basis to remove pollutants, reduce high pollutant concentrations during the first flush of storms, prevent clogging of the downstream conveyance system, restore catch basins' sediment trapping capacity, and ensure the system functions properly hydraulically to avoid flooding.

Suggested Protocols

Catch Basins/Inlet Structures

- Staff should regularly inspect facilities to ensure compliance with the following:
 - Immediate repair of any deterioration threatening structural integrity.
 - Cleaning before the sump is 40% full. Catch basins should be cleaned as frequently as needed to meet this standard.
 - Stenciling of catch basins and inlets (see SC34 Waste Handling and Disposal).

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Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Targeted Constituents

Sediment	1
Nutrients	
Trash	1
Metals	
Bacteria	1
Oil and Grease	
Organics	

- Clean catch basins, storm drain inlets, and other conveyance structures before the wet season to remove sediments and debris accumulated during the summer.
- Conduct inspections more frequently during the wet season for problem areas where sediment or trash accumulates more often. Clean and repair as needed.
- Keep accurate logs of the number of catch basins cleaned.
- Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not allowed, water should be pumped or vacuumed to a tank and properly disposed. Do not dewater near a storm drain or stream.

Storm Drain Conveyance System

- Locate reaches of storm drain with deposit problems and develop a flushing schedule that keeps the pipe clear of excessive buildup.
- Collect and pump flushed effluent to the sanitary sewer for treatment whenever possible.

Pump Stations

- Clean all storm drain pump stations prior to the wet season to remove silt and trash.
- Do not allow discharge to reach the storm drain system when cleaning a storm drain pump station or other facility.
- Conduct routine maintenance at each pump station.
- Inspect, clean, and repair as necessary all outlet structures prior to the wet season.

Open Channel

- Modify storm channel characteristics to improve channel hydraulics, increase pollutant removals, and enhance channel/creek aesthetic and habitat value.
- Conduct channel modification/improvement in accordance with existing laws. Any person, government agency, or public utility proposing an activity that will change the natural (emphasis added) state of any river, stream, or lake in California, must enter into a Steam or Lake Alteration Agreement with the Department of Fish and Game. The developer-applicant should also contact local governments (city, county, special districts), other state agencies (SWRCB, RWQCB, Department of Forestry, Department of Water Resources), and Federal Corps of Engineers and USFWS.

Illicit Connections and Discharges

- Look for evidence of illegal discharges or illicit connections during routine maintenance of conveyance system and drainage structures:
 - Is there evidence of spills such as paints, discoloring, etc?

- Are there any odors associated with the drainage system?
- Record locations of apparent illegal discharges/illicit connections?
- Track flows back to potential dischargers and conduct aboveground inspections. This can be done through visual inspection of upgradient manholes or alternate techniques including zinc chloride smoke testing, fluorometric dye testing, physical inspection testing, or television camera inspection.
- Eliminate the discharge once the origin of flow is established.
- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste Drains to Stream" stenciled next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Illegal Dumping

- Inspect and clean up hot spots and other storm drainage areas regularly where illegal dumping and disposal occurs.
- Establish a system for tracking incidents. The system should be designed to identify the following:
 - Illegal dumping hot spots
 - Types and quantities (in some cases) of wastes
 - Patterns in time of occurrence (time of day/night, month, or year)
 - Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
 - Responsible parties
- Post "No Dumping" signs in problem areas with a phone number for reporting dumping and disposal. Signs should also indicate fines and penalties for illegal dumping.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Training

- Train crews in proper maintenance activities, including record keeping and disposal.
- Allow only properly trained individuals to handle hazardous materials/wastes.
- Have staff involved in detection and removal of illicit connections trained in the following:
 - OSHA-required Health and Safety Training (29 CFR 1910.120) plus annual refresher training (as needed).

- OSHA Confined Space Entry training (Cal-OSHA Confined Space, Title 8 and Federal OSHA 29 CFR 1910.146).
- Procedural training (field screening, sampling, smoke/dye testing, TV inspection).

Spill Response and Prevention

- Investigate all reports of spills, leaks, and/or illegal dumping promptly.
- Clean up all spills and leaks using "dry" methods (with absorbent materials and/or rags) or dig up, remove, and properly dispose of contaminated soil.
- Refer to fact sheet SC-11 Spill Prevention, Control, and Cleanup.

Other Considerations (Limitations and Regulations)

- Clean-up activities may create a slight disturbance for local aquatic species. Access to items
 and material on private property may be limited. Trade-offs may exist between channel
 hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as
 wetlands, many activities, including maintenance, may be subject to regulation and
 permitting.
- Storm drain flushing is most effective in small diameter pipes (36-inch diameter pipe or less, depending on water supply and sediment collection capacity). Other considerations associated with storm drain flushing may include the availability of a water source, finding a downstream area to collect sediments, liquid/sediment disposal, and prohibition against disposal of flushed effluent to sanitary sewer in some areas.
- Regulations may include adoption of substantial penalties for illegal dumping and disposal.
- Local municipal codes may include sections prohibiting discharge of soil, debris, refuse, hazardous wastes, and other pollutants into the storm drain system.

Requirements

Costs

- An aggressive catch basin cleaning program could require a significant capital and O&M budget.
- The elimination of illegal dumping is dependent on the availability, convenience, and cost of alternative means of disposal. The primary cost is for staff time. Cost depends on how aggressively a program is implemented. Other cost considerations for an illegal dumping program include:
 - Purchase and installation of signs.
 - Rental of vehicle(s) to haul illegally-disposed items and material to landfills.
 - Rental of heavy equipment to remove larger items (e.g., car bodies) from channels.
 - Purchase of landfill space to dispose of illegally-dumped items and material.

 Methods used for illicit connection detection (smoke testing, dye testing, visual inspection, and flow monitoring) can be costly and time-consuming. Site-specific factors, such as the level of impervious area, the density and ages of buildings, and type of land use will determine the level of investigation necessary.

Maintenance

- Two-person teams may be required to clean catch basins with vactor trucks.
- Teams of at least two people plus administrative personnel are required to identify illicit discharges, depending on the complexity of the storm sewer system.
- Arrangements must be made for proper disposal of collected wastes.
- Technical staff are required to detect and investigate illegal dumping violations.

Supplemental Information

Further Detail of the BMP

Storm Drain Flushing

Flushing is a common maintenance activity used to improve pipe hydraulics and to remove pollutants in storm drainage systems. Flushing may be designed to hydraulically convey accumulated material to strategic locations, such as an open channel, another point where flushing will be initiated, or the sanitary sewer and the treatment facilities, thus preventing resuspension and overflow of a portion of the solids during storm events. Flushing prevents "plug flow" discharges of concentrated pollutant loadings and sediments. Deposits can hinder the designed conveyance capacity of the storm drain system and potentially cause backwater conditions in severe cases of clogging.

Storm drain flushing usually takes place along segments of pipe with grades that are too flat to maintain adequate velocity to keep particles in suspension. An upstream manhole is selected to place an inflatable device that temporarily plugs the pipe. Further upstream, water is pumped into the line to create a flushing wave. When the upstream reach of pipe is sufficiently full to cause a flushing wave, the inflated device is rapidly deflated with the assistance of a vacuum pump, thereby releasing the backed up water and resulting in the cleaning of the storm drain segment.

To further reduce impacts of stormwater pollution, a second inflatable device placed well downstream may be used to recollect the water after the force of the flushing wave has dissipated. A pump may then be used to transfer the water and accumulated material to the sanitary sewer for treatment. In some cases, an interceptor structure may be more practical or required to recollect the flushed waters.

It has been found that cleansing efficiency of periodic flush waves is dependent upon flush volume, flush discharge rate, sewer slope, sewer length, sewer flow rate, sewer diameter, and population density. As a rule of thumb, the length of line to be flushed should not exceed 700 feet. At this maximum recommended length, the percent removal efficiency ranges between 65-75% for organics and 55-65% for dry weather grit/inorganic material. The percent removal efficiency drops rapidly beyond that. Water is commonly supplied by a water truck, but fire hydrants can also supply water. To make the best use of water, it is recommended that reclaimed water be used or that fire hydrant line flushing coincide with storm sewer flushing.

References and Resources

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

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

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

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Roof Runoff Controls



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff

Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials

Contain Pollutants

Description

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

Approach

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

Suitable Applications

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

Design Considerations Designing New Installations

Cisterns or Rain Barrels

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



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

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

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

Dry wells and Infiltration Trenches

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

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

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

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

Pop-up Drainage Emitter

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

Foundation Planting

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

Redeveloping Existing Installations

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

Supplemental Information *Examples*

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

Other Resources

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

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

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

Appendix 7: Hydromodification

Supporting Detail Relating to Hydrologic Conditions of Concern

Appendix 8: Source Control

Pollutant Sources/Source Control Checklist

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

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

- 1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies.
- 2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your WQMP Exhibit.
- 3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs in your WQMP. Use the format shown in Table G.1on page 23 of this WQMP Template. Describe your specific BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting BMPs or substituting alternative BMPs for those shown here.

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

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOUF ON THE PROJE		THEN YOUR WOMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE					
Potential	1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Show on WQMP Drawings		3 Permanent Controls—List in WQMP Table and Narrative		4 Derational BMPs—Include in WQMP Table and Narrative
	feed for future r & structural pest bl				Note building design features that discourage entry of pests.		Provide Integrated Pest Management information to owners, lessees, and operators.
	andscape/ oor Pesticide Use		Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. Show self-retaining landscape areas, if any. Show stormwater treatment and hydrograph modification management BMPs. (See instructions in Chapter 3, Step 5 and guidance in Chapter 5.)		State that final landscape plans will accomplish all of the following. Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. Consider using pest-resistant plants, especially adjacent to hardscape. To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.		Maintain landscaping using minimum or no pesticides. See applicable operational BMPs in "What you should know forLandscape and Gardening" at http://rcflood.org/stormwater/Error! Hyperlink reference not valid. Provide IPM information to new owners, lessees and operators.

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

	E SOURCES WILL BE PROJECT SITE		THEN YOUR WOMP SHO	JULE	D INCLUDE THESE SOURCE CONT	ROL	BMPs, AS APPLICABLE		
_	1 tential Sources of Runoff Pollutants	F	2 Permanent Controls—Show on WQMP Drawings		3 Permanent Controls—List in WQMP Table and Narrative		4 Operational BMPs—Include in WQMP Table and Narrative		
	E. Pools, spas, ponds, decorative fountains, and other water features.		Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet. (Exception: Public pools must be plumbed according to County Department of Environmental Health Guidelines.)		If the Co-Permittee requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.		See applicable operational BMPs in "Guidelines for Maintaining Your Swimming Pool, Jacuzzi and Garden Fountain" at http://rcflood.org/stormwater/		
	F. Food service	_	For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.		Describe the location and features of the designated cleaning area. Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.		See the brochure, "The Food Service Industry Best Management Practices for: Restaurants, Grocery Stores, Delicatessens and Bakeries" at http://rcflood.org/stormwater/ Provide this brochure to new site owners, lessees, and operators.		
	G. Refuse areas		Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run- on and show locations of berms to prevent runoff from the area. Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.		State how site refuse will be handled and provide supporting detail to what is shown on plans. State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.		State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com		

SE SOURCES WILL BE E PROJECT SITE	THEN YOUR WOMP SH	OULD INCLUDE THESE SOURCE	CONTR	OL BMPS, AS APPLICABLE
 1 otential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in V Table and Narrative	/QMP	4 Operational BMPs—Include in WQMP Table and Narrative
H. Industrial processes.	Show process area.	If industrial processes are to located on site, state: "All pro activities to be performed ind No processes to drain to exter to storm drain system."	cess oors.	 See Fact Sheet SC-10, "Non- Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com See the brochure "Industrial & Commercial Facilities Best Management
				Practices for: Industrial, Commercial Facilities" at http://rcflood.org/stormwater/

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHO	OULD INCLUDE THESE SOURCE CONT	ROL BMPS, AS APPLICABLE
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)	 Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent runon or run-off from area. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site. 	 Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of Hazardous Materials Programs for: Hazardous Waste Generation Hazardous Materials Release Response and Inventory California Accidental Release (CalARP) Aboveground Storage Tank Uniform Fire Code Article 80 Section 103(b) & (c) 1991 Underground Storage Tank 	See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33 "Outdoor Storage of Raw Materials" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHO	OULD INCLUDE THESE SOURCE CONT	ROL BMPs, AS APPLICABLE
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
J. Vehicle and Equipment Cleaning	 Show on drawings as appropriate: (1) Commercial/industrial facilities having vehicle/equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited on-site and hoses are provided with an automatic shutoff to discourage such use). (3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed. 	□ If a car wash area is not provided, describe any measures taken to discourage on-site car washing and explain how these will be enforced.	 Describe operational measures to implement the following (if applicable): Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. Refer to "Outdoor Cleaning Activities and Professional Mobile Service Providers" for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at http://rcflood.org/stormwater/ Car dealerships and similar may rinse cars with water only.

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHO	OULD INCLUDE THESE SOURCE CONT	ROL BMPS, AS APPLICABLE
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
K. Vehicle/Equipment Repair and Maintenance	 Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to prevent run-on and runoff of stormwater. Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas. Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained. 	 State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. 	 In the Stormwater Control Plan, note that all of the following restrictions apply to use the site: No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains. No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately. No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment. Refer to "Automotive Maintenance & Car Care Best Management Practices for Auto Body Shops, Auto Repair Shops, Car Dealerships, Gas Stations and Fleet Service Operations". Brochure can be found at http://rcflood.org/stormwater/ Refer to Outdoor Cleaning Activities and Professional Mobile Service Providers for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at http://rcflood.org/stormwater/

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SH	OULD INCLUDE THESE SOURCE CONT	ROL BMPs, AS APPLICABLE
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
L. Fuel Dispensing Areas	 Fueling areas⁶ shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are: a) graded at the minimum slope necessary to prevent ponding; and b) separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable. Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area¹.] The canopy [or cover] shall not drain onto the fueling area. 		 The property owner shall dry sweep the fueling area routinely. See the Fact Sheet SD-30, "Fueling Areas" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

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

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SHO	OULD INCLUDE THESE SOURCE CONT	ROL BMPs, AS APPLICABLE
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
M. Loading Docks	Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer.		 Move loaded and unloaded items indoors as soon as possible. See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
	 Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer. 		

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR WOMP SH	OULD INCLUDE THESE SOURCE CONT	ROL BMPs, AS APPLICABLE
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
N. Fire Sprinkler Test Water		Provide a means to drain fire sprinkler test water to the sanitary sewer.	 See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
 O. Miscellaneous Drain or Wash Water or Other Sources Boiler drain lines Condensate drain lines Rooftop equipment Drainage sumps Roofing, gutters, and trim. Other sources 		 Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water. Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. Include controls for other sources as specified by local reviewer. 	

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

Appendix 9: O&M

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

Note:

Operations & Maintenance Plan and Documentation of Finance, Maintenance, & Recording Mechanisms to be prepared, signed, and fully-executed as part of the project's Final WQMP.

Appendix 10: Educational Materials

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



A Citizen's Guiban Stormwater



or visit www.epa.gov/npdes/stormwater www.epa.gov/nps

For more information contact:

muois shi voil



What is stormwater runoff?



Stormwater runoff occurs when precipitation from rain or snowmelt flows over the ground. Impervious surfaces like driveways, sidewalks, and streets prevent stormwater from naturally soaking into the ground.

Why is stormwater runoff a problem?



Stormwater can pick up debris, chemicals, dirt, and other pollutants and flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.

The effects of pollution

Polluted stormwater runoff can have many adverse effects on plants, fish, animals, and people.

- Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.
- Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.
- Bacteria and other pathogens can wash into swimming areas and create health hazards, often making beach closures necessary.
- Debris—plastic bags, six-pack rings, bottles, and cigarette butts—washed into waterbodies can choke, suffocate, or disable aquatic life like ducks, fish, turtles, and birds.
- Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.





Polluted stormwater often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.

Stormwater Pollution Solutions

Auto care Washing your car and

degreasing auto parts at home

can send detergents and other

storm sewer system. Dumping automotive fluids into storm

drains has the same result as

into a waterbody

recycling locations

ground

dumping the materials directly

contaminants through the



Recycle or properly dispose of household products that contain chemicals, such as insecticides, pesticides, paint, solvents, and used motor oil and other auto fluids. Don't pour them onto the ground or into storm drains.

Lawn care

Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute streams. In addition, yard clippings and leaves can wash



into storm drains and contribute nutrients and organic matter to streams

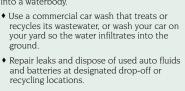
- Don't overwater your lawn. Consider using a soaker hose instead of a sprinkler.
- Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Use organic mulch or safer pest control methods whenever possible
- Compost or mulch yard waste. Don't leave it in the street or sweep it into storm drains or streams.
- Cover piles of dirt or mulch being used in landscaping projects.



maintained septic

systems release nutrients and pathogens (bacteria and viruses) that can be picked up by stormwater and discharged into nearby waterbodies. Pathogens can cause public health problems and environmental concerns.

- Inspect your system every 3 years and pump your tank as necessary (every 3 to 5 years).
- Don't dispose of household hazardous waste in sinks or toilets.



bacteria and excess nutrients in local waters

remember to pick up the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by

 When walking your pet,

Rain Barrels—You can collect rainwater from rooftops in mosquitoproof containers. The water can be used later on lawn or garden areas. Rain Gardens and Grassy Swales-Specially

designed areas planted with native plants can provide natural places for

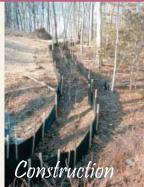


rainwater to collect and soak into the ground. Rain from rooftop areas or paved areas can be diverted into these areas rather than into storm drains.

Vegetated Filter Strips—Filter strips are areas of native grass or plants created along roadways or streams. They trap the pollutants stormwater picks up as it flows across driveways and streets.

Erosion controls that aren't maintained can cause excessive amounts of sediment and debris to be carried into the stormwater system. Construction vehicles can leak fuel, oil, and other harmful fluids

- Divert stormwater away from disturbed or exposed areas of the construction site.
- Install silt fences, vehicle mud removal areas, vegetative cover, and other sediment and erosion controls and properly maintain them, especially after rainstorms
- areas during construction projects, and seed and mulch bare areas as soon as possible.





Dirt, oil, and debris that collect in parking lots and paved areas can be washed into the storm sewer system and eventually enter local waterbodies

- Sweep up litter and debris from sidewalks, driveways and parking lots, especially around storm drains.
- Cover grease storage and dumpsters and keep them clean to avoid leaks.
- Report any chemical spill to the local hazardous waste cleanup team. They'll know the best way to keep spills from harming the environment.

that can be picked up by stormwater and deposited into local waterbodies.

- Prevent soil erosion by minimizing disturbed

contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria, making them unsafe for human contact. Keep livestock away from streambanks and provide them a water source away from waterbodies Store and apply manure away from waterbodies and in accordance with a nutrient management plan.

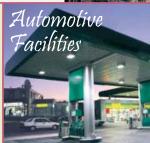
Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also



- Rotate animal grazing to prevent soil erosion in fields.
- Apply fertilizers and pesticides according to label instructions to save money and minimize pollution.

Improperly managed logging operations can result in erosion and sedimentation.

- Conduct preharvest planning to prevent erosion and lower costs.
- Use logging methods and equipment that minimize soil disturbance.
- Plan and design skid trails, yard areas, and truck access roads to minimize stream crossings and avoid disturbing the forest floor.
- Construct stream crossings so that they minimize erosion and physical changes to streams.
- Expedite revegetation of cleared areas.



Uncovered fueling stations allow spills to be washed into storm drains. Cars waiting to be repaired can leak fuel, oil, and other harmful fluids that can be picked up by stormwater.

- Clean up spills immediately and properly dispose of cleanup materials.
- Provide cover over fueling stations and design or retrofit facilities for spill containment.
- Properly maintain fleet vehicles to prevent oil, gas, and other discharges from being washed into local waterbodies.
- Install and maintain oil/water separators.



allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies

decreasing stormwater runoff. Pet waste Pet waste can be a major source of

Education is essential to changing people's behavior. Signs and markers near storm drains warn residents that pollutants entering the drains will be carried untreated into a local waterbody.



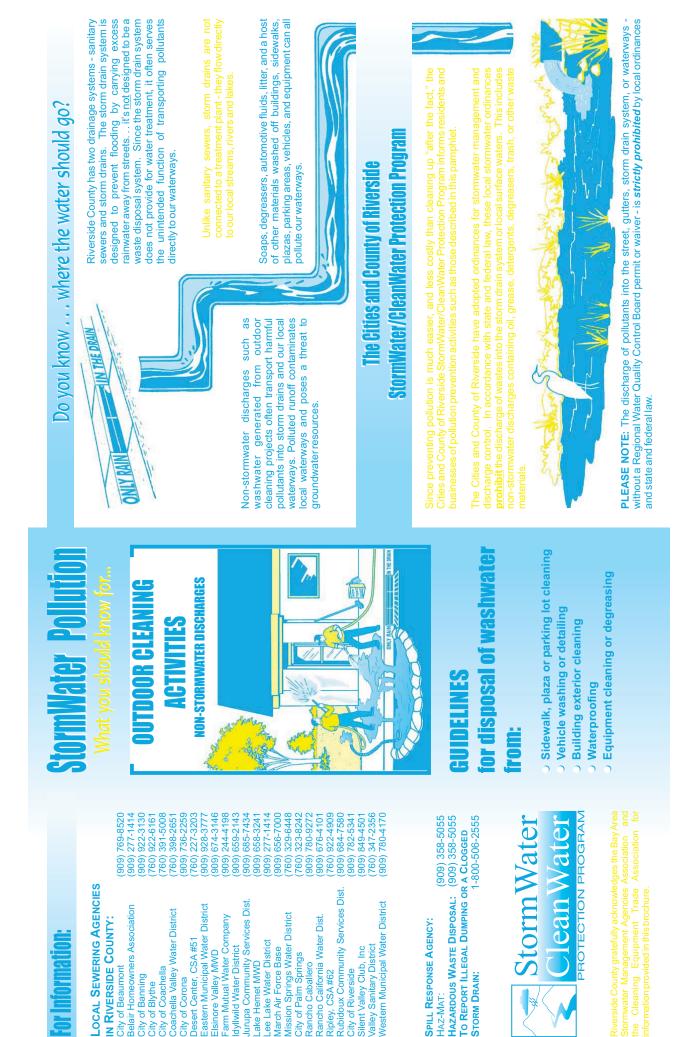
Residential landscaping

Permeable Pavement—Traditional concrete and

asphalt don't allow water to soak into the ground. Instead these surfaces rely on storm drains to

systems allow rain and snowmelt to soak through,

divert unwanted water. Permeable pavement



(606) (606)

Rubidoux Community Services Dist

Rancho California Water Dist

Ripley, CSA #62 City of Riverside **Western Municipal Water District**

Valley Sanitary District Silent Valley Club, Inc

SPILL RESPONSE AGENCY:

HAZ-MAT:

STORM DRAIN:

¥

606 (606) 760) 606

760) 760)

Mission Springs Water District

City of Palm Springs Rancho Caballero

Lee Lake Water District March Air Force Base

(606) 606

City of Beaumont Belair Homeowners Association

LOCAL SEWERING AGENCIES

N RIVERSIDE COUNTY:

760)

760) (037 (037 (037 (099) (099) (099)

Eastern Municipal Water District

Elsinore Valley MWD

Desert Center, CSA #51

City of Corona

Farm Mutual Water Company

Idyllwild Water District

Coachella Valley Water District

City of Blythe City of Coachella

City of Banning

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Jurupa Community Services Dist. Lake Hemet MWD

PROTECTION PROGRAM

Use These Guidelines For Outdoor Cleaning Activities and Washwater Disposal Help Protect Our Waterways!

DO . Dispose of small amounts of washwater from cleaning building exteriors, sidewalks, or plazas onto landscaped or unpaved surfaces provided you have the owner's permission and the discharge will not cause flooding or nuisance problems, or flow into a storm drain. **Do NOT**... Discharge **large amounts** of these types of washwater onto landscaped areas or soil where water may run to a street or storm drain. Wastewater from exterior cleaning may be pumped to a sewer line with specific permission from the local sewering agency. **DO** . Check with your local sewering agency's policies and requirements concerning waste water disposal. Water from many outdoor cleaning activities may be acceptable for disposal to the sewer system. See the list on the back of this flyer for phone numbers of the sewering agencies in your area.

Do NoT . Pour hazardous wastes or toxic materials into the storm drain or sewer system . . . properly dispose of it instead. When in doubt, contact the local sewering agency! The agency will tell you what types of liquid wastes can be accepted.

DO . . Understand that water (without soap) used to remove dust from clean vehicles may be discharged to a street or storm drain. Washwater from sidewalk, plaza, and building surface cleaning may go into a street or storm drain if \underline{ALL} of the following conditions are met:

- The surface being washed is free of residual oil stains, debris and similar pollutants by using dry cleanup methods (sweeping, and cleaning any oil or chemical spills with rags or other absorbent materials before using water).
- Washing is done with water only no soap or other cleaning materials.
 You have not used the water to remove paint from surfaces during cleaning.

DO NOT . . Dispose of water containing **soap or any other type of cleaning agent** into a storm drain or water body. This is a direct violation of state and/or local regulations. Because **wastewater from cleaning parking areas or roadways** normally contains metallic brake pad dust, oil and other automotive fluids, it should never be discharged to a street, gutter,

DO . Understand that **mobile auto detailers** should divert washwater to landscaped or dirt areas. Note: Be aware that soapy washwater may adversely affect landscaping; consult with the property owner. Residual washwater may remain on paved surfaces to evaporate; sweep up any remaining residue. If there is sufficient water volume to reach the storm drain, collect the runoff and obtain permission to pump it into the sanitary sewer. Follow local sewering agency's requirements for disposal.

DO NOT . . Dispose of left over cleaning agents into the gutter, storm drain or sanitary sewer.

Regarding Cleaning Agents:

If you must use soap, use biodegradable/phosphate free cleaners. Avoid use of petroleum based cleaning products. Although the use of nontoxic cleaning products is strongly encouraged, <u>do</u> understand that these products can still degrade water quality and, therefore, the discharge of these products into



Note: When cleaning surfaces with a high pressure washer or steam cleaning methods, additional precautions should be taken to prevent the discharge of pollutants into the storm drain system. These two methods of surface cleaning, as compared to the use of a low pressure hose, can surface additional materials that can contaminate local wateways.

OTHER TIPS TO HELP PROTECT OUR WATER...

SCREENING WASH WATER

A thorough dry cleanup before washing (without soap) surfaces such as building exteriors and decks without loose paint, sidewalks, or plaza areas, *should be sufficient to protect storm drains*. **However**, if any debris (solids) could enter storm drains or remain in the gutter or street after cleaning, washwater should first pass through a "20 mesh" or finer screen to catch the solid material, which should then be disposed of in the reach

DRAIN INLET PROTECTION/ CONTAINING & COLLECTING WASH WATER

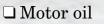
- Sand bags can be used to create a barrier aroun storm drain inlets.
- Plugs or rubber mats can be used to temporarily seal storm drain openings.
- You can also use vacuum booms, containment pads, or temporary berms to keep wash water away from the street, gutter, or storm drain.

EQUIPMENT AND SUPPLIES

pecial materials such as absorbents, storm drain lugs and seals, small sump pumps, and vacuum ooms are available from many vendors. For more iformation check catalogs such as New Pig (800-68-4647), Lab Safety Supply (800-356-0783), C&H 300-558-9966), and W.W. Grainger (800-994-9174); r call the Cleaning Equipment Trade Association of the Power Washers of North

Stormwater Pollution Found in Your Area! This is not a citation.

This is to inform you that our staff found the following pollutants in the storm sewer system in your area. This storm sewer system leads directly to



□ Oil filters

□ Antifreeze/ transmission fluid

D Paint

□ Solvent/degreaser

□ Cooking grease

Detergent

□ Home improvement waste (concrete, mortar)

□ Pet waste

 \Box Yard waste (leaves, grass, mulch)

□ Excessive dirt and gravel

□ Trash

□ Construction debris

Pesticides and fertilizers

□ Other

For more information or to report an illegal discharge of pollutants, please call:

Riverside County Residents, Call . 1-800-506-2555



www.epa.gov/npdes/stormwater EPA 833-F-03-002 April 2003





Stormwater runoff is precipitation from rain or snowmelt that flows over the ground. As it flows, it can pick up debris, chemicals, dirt, and other pollutants and deposit them into a storm sewer system or waterbody

Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.

Remember: Only Rain Down the Drain

To keep the stormwater leaving your home or workplace clean, follow these simple guidelines:

Use pesticides and fertilizers sparingly



Repair auto leaks.

• Dispose of

- household hazardous waste, used auto fluids (antifreeze, oil, etc.), and batteries at designated collection or recycling locations.
- Clean up after your pet.
- Use a commercial car wash or wash your car on a lawn or other unpaved surface.
- Sweep up yard debris rather than hosing down areas. Compost or recycle yard waste when possible.
- Clean paint brushes in a sink, not outdoors. Properly dispose of excess paints through a household hazardous waste collection program.
- Sweep up and properly dispose of construction debris like concrete and mortar.





Riverside County Stormwater Program Members

City of Banning (951) 922-3105

City of Moreno Valley (951) 413-3000

City of Beaumont (951) 769-8520

City of Calimesa (909) 795-9801

City of Canyon Lake (951) 244-2955

City of Cathedral City (760) 770-0340

City of Coachella (760) 398-3502

City of Corona (951) 736-2447

City of Desert Hot Springs (760) 329-6411

City of Eastvale (951) 361-0900

City of Hemet (951) 765-2300

City of Indian Wells (760) 346-2489

City of Indio (760) 391-4000

City of Jurupa Valley (951) 332-6464

City of Lake Elsinore (951) 674-3124

City of La Quinta (760) 777-7000

City of Menifee (951) 672-6777

City of Murrieta (951) 304-2489

City of Norco (951) 270-5607

City of Palm Desert (760) 346-0611

City of Palm Springs (760) 323-8299

City of Perris (951) 943-6100

City of Rancho Mirage (760) 324-4511

City of Riverside (951) 826-5311

City of San Jacinto (951) 487-7330

City of Temecula (951) 694-6444

City of Wildomar (951) 677-7751

Coachella Valley Water District (760) 398-2651

County of Riverside (951) 955-1000

Riverside County Flood Control District (951) 955-1200

Stormwater Pollution

What you should know for...

Industrial & Commercial Facilities

Best Management Practices (BMPS) for:

Industrial Facilities

• Commercial Facilities



YOU can prevent Stormwater Pollution following these practices...

Industrial and Commercial Facilities

The Riverside County Stormwater Program has identified a number of Best Management Practices (BMPs) for Industrial and Commercial Facilities. These BMPs control and reduce stormwater pollutants from reaching our storm drain system and ultimately our local water bodies. City and County ordinances require businesses to use these BMPs to protect our water quality. Local cities and the County are required to verify implementation of these BMPs by performing regular facility inspections.

Prohibited Discharges

Discontinue all non-stormwater discharges to the storm drain system. It is *prohibited* to discharge any chemicals, paints, debris, wastes or wastewater into the gutter, street or storm drain.

Outdoor Storage BMPs

- Install covers and secondary containment areas for all hazardous materials and wastes stored outdoors in accordance with County and/or City standards.
- Keep all temporary waste containers covered, at all times when not in use.
- Sweep outdoor areas instead of using a hose or pressure washer.
- Move all process operations including vehicle/equipment maintenance inside of the building or under a covered and contained area.
- Wash equipment and vehicles in a contained and covered wash bay which is closed-loop or

connected to a clarifier sized to local standards and discharged to a sanitary sewer or take them to a commercial car wash.

Spills and Clean Up BMPs

- Keep the work site clean and orderly. Remove debris in a timely fashion. Sweep up the area.
- Clean up spills immediately when they occur, using dry clean up methods such as absorbent materials or sweep followed by proper disposal of materials.

- Always have a spill kit available near chemical loading dock doors and vehicle maintenance and fueling areas.
- Follow your Business Emergency Plan, as filed with the local Fire Department.
- Report all prohibited discharges and nonimplementation of BMPs to your local Stormwater Coordinator as listed on the back of this pamphlet.



Report hazardous materials spills to 951-358-5055 or call after hours to 951-782-2973 or, if an <u>emergency</u>, call the Fire Department's Haz Mat Team at 911.

Plastic Manufacturing Facilities BMPs

AB 258 requires plastic product manufacturers to use BMPs, such as safe storage and clean-up procedures to prevent plastic pellets (nurdles) from entering the waterway. The plastic pellets are released into the environment during transporting, packaging and processing and migrate to waterways through the storm drain system. AB 258 will help protect fish and wildlife from the hazards of plastic pollution.

Training BMPs

As prescribed by your City and County Stormwater Ordinance(s), train employees in spill procedures and prohibit non-stormwater discharges to the storm drain system. Applicable BMP examples can be found at www.cabmphandbooks.com.

Permitting

Stormwater discharges associated with specific categories for industrial facilities are regulated by the State Water Resources Control Board through an Industrial Stormwater General Permit. A copy of this General Permit and application forms are available at: <u>www.waterboards.ca.gov</u>, select stormwater then the industrial quick link.

To report illegal dumping or for more information on stormwater pollution prevention call: 1-800-506-2555 or e-mail us at: <u>fcnpdes@rcflood.org</u>.

Helpful telephone numbers and links:	Stormwater Pollution	Do you know where street flows actually go?
Riverside County Stormwater Protection Partners Flood Control District (951) 955-1200 County of Riverside (951) 955-1000	or	Storm drains are NOT connected to sanitary sewer systems and treatment nlants!
	Author Pleaning	
a Lake	Activition and	ONLY RAIN
lla	_	
City of Corona (951) 736-2447 City of Desert Hot Springs (760) 329-6411 Citrof Econola (951) 341 0000	Cervice Providere	he primary purpose of storm drains is to carry <i>rain</i> water away from developed areas
2,11,6	2	to prevent flooding. Pollutants discharged to storm drains are transported directly
		into rivers, lakes and streams. Soaps, degreasers, automotive fluids, litter and a host of materials are washed off buildings, sidewalks, plazas and parking areas. Vehicles and
	ec	equipment must be properly managed to prevent the pollution of local waterways.
Valley		Unintentional spills by mobile service operators can flow into storm drains and pollute
		our waterways. Avoid mishaps. Always have a Spill Response Kit on hand to clean up
City of Palm Desert (760) 346-0611 City of Palm Springs (760) 323-8299		unintentional spills. Only emergency <u>Mechanical</u> repairs should be done in City streets,
0		using drip pans tor spills. <u>Plumbing</u> should be done on private property. Always store chamicals in a last anotecontainer and been constraid when not in use - Window Donner
 200		Within the strength of the second state of the streets, but should be disposed of in
City of San Jacinto (951) 654-7337 City of Temecula (951) 694-6444		a sanitary sewer, landscaped area or in the soil. Soiled <u>Carpet Cleaning</u> wash water
City of Wildomar (951) 677-7751	st	should be filtered before being discharged into the sanitary sewer. Dispose of all filter
REPORT ILLEGAL STORM DRAIN DISPOSAL 1-800-506-2555 or e-mail us at <u>fcnpdes@rcflood.org</u>	dd Storm drain pollution prevention an information for.	debris properly. Car Washing/Detailing operators should wash cars on private property and use a regulated hose nozzle for water flow control and runoff prevention. Capture and dispose of waste water and chemicals properly.
Riverside County Flood Control and Water Conservation District www.reflood.org	Mobile Detailers	Remember, storm drains are for receiving rain water runoff only.
Online resources include: California Storm Water Quality Association		REPORT ILLEGAL
www.casqa.org • State Water Resources Control Board www.waterboards.ca.gov	 Power Washers Waterproofers / Street Sweepers 	STURM URAIN
 Power Washers of North America www.thepwna.org 	• Equipment cleaners or degreasers and all mobile service providers	1-800-506-2555

Use these guidelines for Outdoor Cleaning Activities and Wash Water Disposal Held Protect Our Waterways!

Did you know that disposing of pollutants into the street, gutter, storm drain or body of water is PROHIBITED by law and can result in stiff penalties?

Best Management Practices

Waste wash water from Mechanics, Plumbers, Window/Power Washers, Carpet Cleaners, Car Washing and Mobile Detailing activities may contain significant quantities of motor oil, grease, chemicals, dirt, detergents, brake pad dust, litter and other materials. Best Management Practices, or BMPs as they are known, are guides to prevent pollutants from entering the storm drains. *Each* of *us* can do our part to keep stormwater clean by using the suggested BMPs below:

Simple solutions for both light and heavy duty jobs:

Do...consider dry cleaning methods first such as a mop, broom, rag or wire brush. Always keep a spill response kit on site. **Do...**prepare the work area before power cleaning by using sand bags, rubber mats, vacuum booms, containment pads or temporary berms to keep wash water <u>away</u> from the gutters and storm drains. Domuse vacuums or other machines to remove and collect loose debris or litter before applying water.

Do...obtain the property owner's permission to dispose of *small amounts* of power washing waste water on to landscaped, gravel or unpaved surfaces. **Do...**check your local sanitary sewer agency's policies on wash water disposal regulations before disposing of wash water into the sewer. (See list on reverse side)

Do...be aware that if discharging to landscape areas, soapy wash water may damage landscaping. Residual wash water may remain on paved surfaces to evaporate. Sweep up solid residuals and dispose of properly. Vacuum booms are another option for capturing and collecting wash water. $D_{0,\dots} check \text{ to see if local ordinances prevent certain activities.}$

Do not let...wash or waste water from sidewalk, plaza or building cleaning go into a street or storm drain.



Report illegal storm drain disposal Call Toll Free 1-800-506-2555

Using Cleaning Agents

Try using biodegradable/phosphate-free products. They are easier on the environment, but don't confuse them with being toxic free. Soapy water entering the storm drain system <u>can</u> impact the delicate aquatic environment.



When cleaning surfaces with a *high-pressure washer* or *steam cleaner*, additional precautions should be taken to prevent the discharge of pollutants into the storm drain system. These two methods of surface cleaning can loosen additional material that can contaminate local waterways.

Think Water Conservation

Minimize water use by using high pressure, low volume nozzles. Be sure to check all hoses for leaks. Water is a precious resource, don't let it flow freely and be sure to shut it off in between uses.

Screening Wash Water

Conduct thorough dry cleanup before washing exterior surfaces, such as buildings and decks with loose paint, sidewalks or plaza areas. Keep debris from entering the storm drain after cleaning by first passing the wash water through a "20 mesh" or finer screen to catch the solid materials, then dispose of the mesh in a refuse container. Do not let the remaining wash water enter a street, gutter or storm drain.

Drain Inlet Protection & Collection of Wash Water

- Prior to any washing, block all storm drains with an impervious barrier such as sandbags or berns, or seal the storm drain with plugs or other appropriate materials.
- Create a containment area with berms and traps or take advantage of a low spot to keep wash water contained.
- Wash vehicles and equipment on grassy or gravel areas so that the wash water can seep into the ground.
- Pump or vacuum up all wash water in the contained area.

Concrete/Coring/Saw Cutting and Drilling Projects

Protect any down-gradient inlets by using dry activity techniques whenever possible. If water is used, minimize the amount of water used during the coring/drilling or saw cutting process. Place a barrier of sandbags and/or absorbent berms to protect the storm drain inlet or watercourse. Use a shovel or wet vacuum to remove the residue from the pavement. Do not wash residue or particulate matter into a storm drain inlet or watercourse.