# Appendix 9B Preliminary Water Quality Management Plan

Magnolia Ranch Residential Project Initial Study

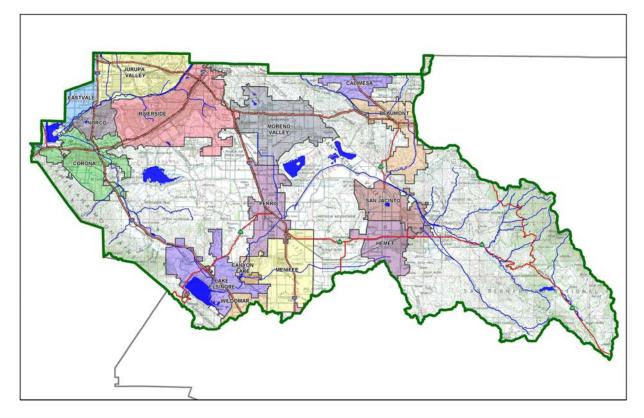
### Project Specific Water Quality Management Plan

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

Project Title: APN: 152-040 (Magnolia Ranch-Single Family Residential Development)

Development No: Insert text here

Design Review/Case No:



Contact Information:

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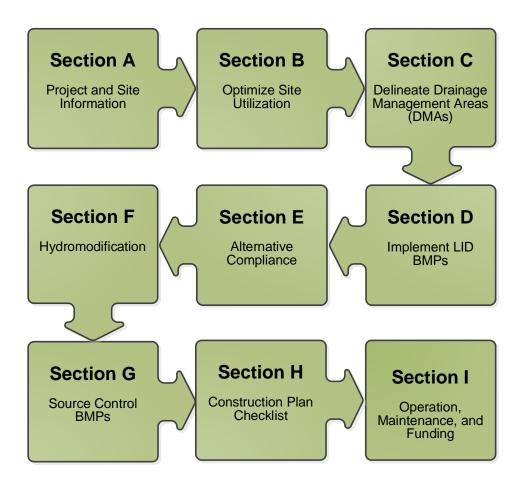
Original Date Prepared: 7/12/2023

Revision Date(s):

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

### A Brief Introduction

This Project-Specific WQMP Template for the Santa Ana Region has been prepared to help guide you in documenting compliance for your project. Because this document has been designed to specifically document compliance, you will need to utilize the WQMP Guidance Document as your "how-to" manual to help guide you through this process. Both the Template and Guidance Document go hand-in-hand, and will help facilitate a well prepared Project-Specific WQMP. Below is a flowchart for the layout of this Template that will provide the steps required to document compliance.



#### **OWNER'S CERTIFICATION**

This Project-Specific Water Quality Management Plan (WQMP) has been prepared for Woodside 05S, LP by Allard Engineering for the APN: 152-040-003 (Orange Street SFR) project.

This WQMP is intended to comply with the requirements of The County of Riverside for R8-2010-0033 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 Section2010 SAR-MS4).

"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

Kory Liston Owner's Printed Name

#### 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."

Raymond J. Allard

Preparer's Signature

Raymond J. Allard, P.E. Preparer's Printed Name

Preparer's Licensure:

RCE 36052, Exp. 6/30/24

7/12/2023

Date

Project Manager Preparer's Title/Position



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### Section A: Project and Site Information

PROJECT INFORMATION		
Type of Project:	Single Family Residential Homes	
Planning Area:		
Community Name:		
Development Name:	Magnolia Ranch	
PROJECT LOCATION		
Latitude & Longitude (DMS)	): 33.95987 N -117.57044 W	
Project Watershed and Sub-	-Watershed: Santa Ana Region.	
Gross Acres: 8.28		
APN(s): 152-04-0003		
Map Book and Page No.: BK	(152 PG 04	
PROJECT CHARACTERISTICS		
Proposed or Potential Land	Use(s)	Single Family Residential
		Home
Proposed or Potential SIC C	ode(s)	1521
Area of Impervious Project	Footprint (SF)	144,271
Total Area of proposed Impe	ervious Surfaces within the Project Footprint (SF)/or Replacement	144,271
Does the project consist of	offsite road improvements?	🖂 Y 🗌 N
Does the project propose to	o construct unpaved roads?	🗌 Y 🛛 N
Is the project part of a large	er common plan of development (phased project)?	🗌 Y 🛛 N
EXISTING SITE CHARACTERISTICS		
Total area of existing Imper	vious Surfaces within the Project limits Footprint (SF)	78,200
Is the project located withir	n any MSHCP Criteria Cell?	🗌 Y 🛛 N
If so, identify the Cell numb	er:	Insert text here.
Are there any natural hydro	logic features on the project site?	🗌 Y 🛛 N
Is a Geotechnical Report att	ached?	🛛 Y 🗌 N
If no Geotech. Report, list th	ne NRCS soils type(s) present on the site (A, B, C and/or D)	Туре В
What is the Water Quality D	Design Storm Depth for the project?	0.85 inch/day

### A.1 Maps and Site Plans

When completing your Project-Specific WQMP, include a map of the local vicinity and existing site. In addition, include all grading, drainage, landscape/plant palette and other pertinent construction plans in Appendix 2. At a minimum, your WQMP Site Plan should include 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)

Use your discretion on whether or not you may need to create multiple sheets or can appropriately accommodate these features on one or two sheets. Keep in mind that the Co-Permittee plan reviewer must be able to easily analyze your project utilizing this template and its associated site plans and maps.

### A.2 Identify Receiving Waters

Using Table A.1 below, list in order of upstream to downstream, the receiving waters that the project site is tributary to. Continue to fill each row with the Receiving Water's 303(d) listed impairments (if any), designated beneficial uses, and proximity, if any, to a RARE beneficial use. Include a map of the receiving waters in Appendix 1.

able A. I Identification of	Receiving waters		
Receiving Waters	EPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
Cucamonga Creek Reach-1	Cadmium, Copper, Lead, Zinc	NONE	None, No RARE Beneficial use
Santa Ana River Reach - 3	ver Reach - Copper, Indicator Bacteria. Lead RE1,2, BIOL, WILD, MAR, EST, RARE		RARE, 0.85 MILE
Prado Dam Reservour	PH, Indicator Bacteria	AGR, GWR, REC1,2, WARM, WILD, SPWN, RARE	RARE, 5.5 MILES
Santa Ana River Reach - 2	Indicator Bacteria	AGR, GWR, REC1,2, WARM, WILD, SPWN	RARE, 7.0 MILES
Santa Ana River Reach - 1	Indicator Bacteria	REC1,2, WARM, WILD	None, No RARE Beneficial use

Table A.1 Identification of Receiving Waters

### 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	□ Y	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)	Π Υ	N 🛛
Other (please list in the space below as required)	Υ	N 🛛

If yes is answered to any of the questions above, the Co-Permittee may require proof of approval/coverage from those agencies as applicable including documentation of any associated requirements that may affect this Project-Specific WQMP.

## Section B: Optimize Site Utilization (LID Principles)

Review of the information collected in Section 'A' will aid in identifying the principal constraints on site design and selection of LID BMPs as well as opportunities to reduce imperviousness and incorporate LID Principles into the site and landscape design. For example, constraints might include impermeable soils, high groundwater, groundwater pollution or contaminated soils, steep slopes, geotechnical instability, high-intensity land use, heavy pedestrian or vehicular traffic, utility locations or safety concerns. Opportunities might include existing natural areas, low areas, oddly configured or otherwise unbuildable parcels, easements and landscape amenities including open space and buffers (which can double as locations for bioretention BMPs), and differences in elevation (which can provide hydraulic head). Prepare a brief narrative for each of the site optimization strategies described below. This narrative will help you as you proceed with your LID design and explain your design decisions to others.

The 2010 Santa Ana MS4 Permit further requires that LID Retention BMPs (Infiltration Only or Harvest and Use) be used unless it can be shown that those BMPs are infeasible. Therefore, it is important that your narrative identify and justify if there are any constraints that would prevent the use of those categories of LID BMPs. Similarly, you should also note opportunities that exist which will be utilized during project design. Upon completion of identifying Constraints and Opportunities, include these on your WQMP Site plan in Appendix 1.

Consideration of "highest and best use" of the discharge should also be considered. For example, Lake Elsinore is evaporating faster than runoff from natural precipitation can recharge it. Requiring infiltration of 85% of runoff events for projects tributary to Lake Elsinore would only exacerbate current water quality problems associated with Pollutant concentration due to lake water evaporation. In cases where rainfall events have low potential to recharge Lake Elsinore (i.e. no hydraulic connection between groundwater to Lake Elsinore, or other factors), requiring infiltration of Urban Runoff from projects is counterproductive to the overall watershed goals. Project proponents, in these cases, would be allowed to discharge Urban Runoff, provided they used equally effective filtration-based BMPs.

### Site Optimization

The following questions are based upon Section 3.2 of the WQMP Guidance Document. Review of the WQMP Guidance Document will help you determine how best to optimize your site and subsequently identify opportunities and/or constraints, and document compliance.

Did you identify and preserve existing drainage patterns? If so, how? If not, why?

The proposed site will drain to the proposed Contech Retention/Infiltration Chamber System-1,2 which will overflow when it reach capacity and the flow will conveys to the south via proposed storm drain and drain to the existing City Storm Drain System in Orange Street. We will retain/infiltrate the water volume generated in WQ Storm event (2-yr storm event). Only when the onsite Retention/infiltration Basin reach its capacity, water will drain to the proposed storm drain line and drain out to the existing storm drain system which conform to the existing drainage condition. Therefore, will preserve the existing drainage pattern.

Did you identify and protect existing vegetation? If so, how? If not, why?

This site is mostly barren and has moderate area of vegetation in its existing condition. The proposed site will remove existing vegetation and replace with the proposed planters and landscape areas which will be planted with climate adaptive plants/native vegetation/trees.

Did you identify and preserve natural infiltration capacity? If so, how? If not, why?

Yes, the site will have below surface infiltration/retention chamber system-1,2 where stormwater from water quality storm event will retain & infiltrate into the native sub-soil within the drawdown time.

Did you identify and minimize impervious area? If so, how? If not, why?

No. The existing site condition is mostly barren with a single existing structure and natural dirt cover. The proposed site will have planters, landscape area which will be approximately at least 15% of the site area.

Did you identify and disperse runoff to adjacent pervious areas? If so, how? If not, why?

Yes. Portion of paved area and the interior streets will drain to landscape area before conveyed to the drainage system.

# Section C: Delineate Drainage Management Areas (DMAs)

Utilizing the procedure in Section 3.3 of the WQMP Guidance Document which discusses the methods of delineating and mapping your project site into individual DMAs, complete Table C.1 below to appropriately categorize the types of classification (e.g., Type A, Type B, etc.) per DMA for your project site. Upon completion of this table, this information will then be used to populate and tabulate the corresponding tables for their respective DMA classifications.

#### Table C.1 DMA Classifications DMA Name or ID Surface Type(s)<sup>12</sup> Area (Sq. Ft.) DMA Type Landscape/Planters DMA-1 97,226 A-1 DMA-1 Roof 29,168 D-1 DMA-1 Street/Paved Area 35,649 D-2 DMA-2 Landscape/Planters 119,180 A-1 30,754 DMA-2 Roof D-1 DMA-2 Street/Paved Area 43,700 D-2

<sup>1</sup>Reference Table 2-1 in the WQMP Guidance Document to populate this column <sup>2</sup>If 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)
DMA-1	97,226	Mulching, Soding	Onsite Sprinkler with Rain Sensor
DMA-2	119,180	Mulching, Soding	Onsite Sprinkler with Rain Sensor

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

Self-Reta	ining Area			Type 'C' DM. Area	As that are drain	ning to the Self-Reta	lining
DMA Name/ ID	Post-project surface type	Area (square feet) [A]	Storm Depth (inches) [B]	- DMA Name /	/[C] from Table C.4 = [C]	Required Retention (inches) [D]	Depth
			[D] =	$[B] + \frac{[B] \cdot [C]}{[A]}$	<u>j</u>	1	

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

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

DMA Name or ID	BMP Name or ID
DMA-1 (D1, D2)	Below-surface Retention/Infiltration Chamber System-1. To be Installed in DMA-1.
DMA-2 (D1, D2)	Below-surface Retention/Infiltration Chamber System-2, To be Installed in DMA-2.

<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 stormwater runoff (see discussion in Chapter 2.4.4 of the WQMP Guidance Document for further details)?  $\Box Y \boxtimes N$ 

If yes has been checked, Infiltration BMPs shall not be used for the site; proceed to section D.3

If no, continue working through this section to implement your LID BMPs. It is recommended that you contact your Co-Permittee to verify whether or not your project discharges to an approved downstream 'Highest and Best Use' feature.

#### Geotechnical Report

A Geotechnical Report or Phase I Environmental Site Assessment may be required by the Co-permittee to confirm present and past site characteristics that may affect the use of Infiltration BMPs. In addition, the Co-Permittee, at their discretion, may not require a geotechnical report for small projects as described in Chapter 2 of the WQMP Guidance Document. If a geotechnical report has been prepared, include it in Appendix 3. In addition, if a Phase I Environmental Site Assessment has been prepared, include it in Appendix 4.

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

#### Infiltration Feasibility

Table D 1 Infiltration Facility

Table D.1 below is meant to provide a simple means of assessing which DMAs on your site support Infiltration BMPs and is discussed in the WQMP Guidance Document in Chapter 2.4.5. Check the appropriate box for each question and then list affected DMAs as applicable. If additional space is needed, add a row below the corresponding answer.

Table D.1 Infiltration Feasibility		
Does the project site	YES	NO
have any DMAs with a seasonal high groundwater mark shallower than 10 feet?		Х
If Yes, list affected DMAs:		
have any DMAs located within 100 feet of a water supply well?		Х
If Yes, list affected DMAs:		
have any areas identified by the geotechnical report as posing a public safety risk where infiltration of stormwater		Х
could have a negative impact?		
If Yes, list affected DMAs:		
have measured in-situ infiltration rates of less than 1.6 inches / hour?		Х
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?		Х
If Yes, list affected DMAs:		
geotechnical report identify other site-specific factors that would preclude effective and safe infiltration?		Х
Describe here:		

If you answered "Yes" to any of the questions above for any DMA, Infiltration BMPs should not be used for those DMAs and you should proceed to the assessment for Harvest and Use below.

*The Infiltration BMPs (*Below-surface Retention/Infiltration Chamber System-1,2) To be Installed in DMA-1 and DMA-2 are to be used for mitigation of water quality volume from both DMA-1, DMA-2. We will take

the storm water generates in DMA-1, DMA-2 to the proposed BMPs (Inf. Chamber System-1,2) located in DMA-1 & DMA-2.

### D.2 Harvest and Use Assessment

Please check what applies:

 $\Box$  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).

X The Design Capture Volume will be addressed using Retention/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: Insert Area (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: Insert Area (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: 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: Insert Area (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)
Insert Area (Acres)	Insert Area (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: 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: Insert Area (Acres)

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

Enter your TUTIA factor: 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: Required number of toilet users

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)
Insert Area (Acres)	Insert Area (Acres)

#### 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.

Insert narrative description here.

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 2-4 in Chapter 2 to determine the minimum demand for non-potable uses per tributary impervious acre.

Enter the factor from Table 2-4: Enter Value

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 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 projected average daily use (Step 1) to the minimum required non-potable use (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

From the Infiltration, Harvest and Use, Bioretention and Biotreatment Sections above, complete Table D.2 below to summarize which LID BMPs are technically feasible, and which are not, based upon the established hierarchy.

Table D.Z LIL	Table D.2 LiD Phontization Summary Matrix							
		LID BMP Hierarchy						
DMA					(Alternative			
Name/ID	1. Infiltration	2. Harvest and use	3. Bioretention	4. Biotreatment	Compliance)			
DMA-1	$\boxtimes$							
DMA-2	$\boxtimes$							

Table D.2 LID Prioritization Summary Matrix

For those DMAs where LID BMPs are not feasible, provide a brief narrative below summarizing why they are not feasible, include your technical infeasibility criteria in Appendix 5, and proceed to Section E below to document Alternative Compliance measures for those DMAs. Recall that each proposed DMA must pass through the LID BMP hierarchy before alternative compliance measures may be considered.

Insert narrative description here.

Project is proposing to treat the required design capture volume generated from the entire project site (DMA-1 and DMA-2) and the offsite street improvement areas (Included in DMA-1,2) from the WQMP storm event (85<sup>th</sup> Percentile storm event) using two below-surface Infiltration/Retention Chamber System-1,2 BMPs. Infiltration/Retention Chamber System-1,2 BMPs are located in DMA-1 and DMA-2. In situ infiltration test in DMA-1,2 resulted in infiltration rate 2.67"/hr at Infiltration Test Pit I-1 which is more than the minimum requirement for the infiltration BMPs. Therefore, we are proposing to the Infiltration/Retention Chamber System-1,2 in DMA-1/DMA-2 where the tested infiltration rates exceed the minimum requirements.

Once the Infiltration/Retention Chamber System-1,2 reach their capacity, the overflow will drain out using storm drain pipe from the Chamber System-1,2 and will be conveys to the frontal street (Orange Street) via the proposed 30" storm drain lateral onsite and finally conveys to the existing City storm drain system (48" RCP) in Orange Street via 30" lateral.

### D.5 LID BMP Sizing

Each LID BMP must be designed to ensure that the Design Capture Volume will be addressed by the selected BMPs. First, calculate the Design Capture Volume for each LID BMP using the  $V_{BMP}$  worksheet in Appendix F of the LID BMP Design Handbook. Second, design the LID BMP to meet the required  $V_{BMP}$  using a method approved by the Co-permittee. Utilize the worksheets found in the LID BMP Design Handbook or consult with your Co-permittee to assist you in correctly sizing your LID BMPs. Complete Table D.3 below to document the Design Capture Volume and the Proposed Volume for each LID BMP. Provide the completed design procedure sheets for each LID BMP in Appendix 6. You may add additional rows to the table below as needed.

For BMP Design Volume (Vbmp) calculation refer to Appendix 6.

DMA Type/ID	DMA Area (square feet) [A]	Post-Project Surface Type	Effective Impervious Fraction, I <sub>f</sub> [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]	Enter BMP Name / Identifier Here INF./RET CHAMBER SYSTEM-1		
DMA-1 D1	29,168	Roof	1.00	0.89	25,959.5			
DT DMA-1 D2	35,649	Street/Paved Area	1.00	0.89	31,727.6	Design Storm	Design Capture	Proposed Volume on Plans
DMA-1 A1	97,226	Landscape	0.10	0.11	10,694.8	Depth (in)	Volume, V <sub>BMP</sub> (cubic feet)	(cubic feet)
DMA-1	$A_{\rm T} = \Sigma[A]$				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{12}$	[G]
	162,043				68382	0.85	4,844	4,873

#### Below Surface Ret/Inf Chamber System-1 Sizing:

#### Below Surface Ret/Inf Chamber System-2 Sizing:

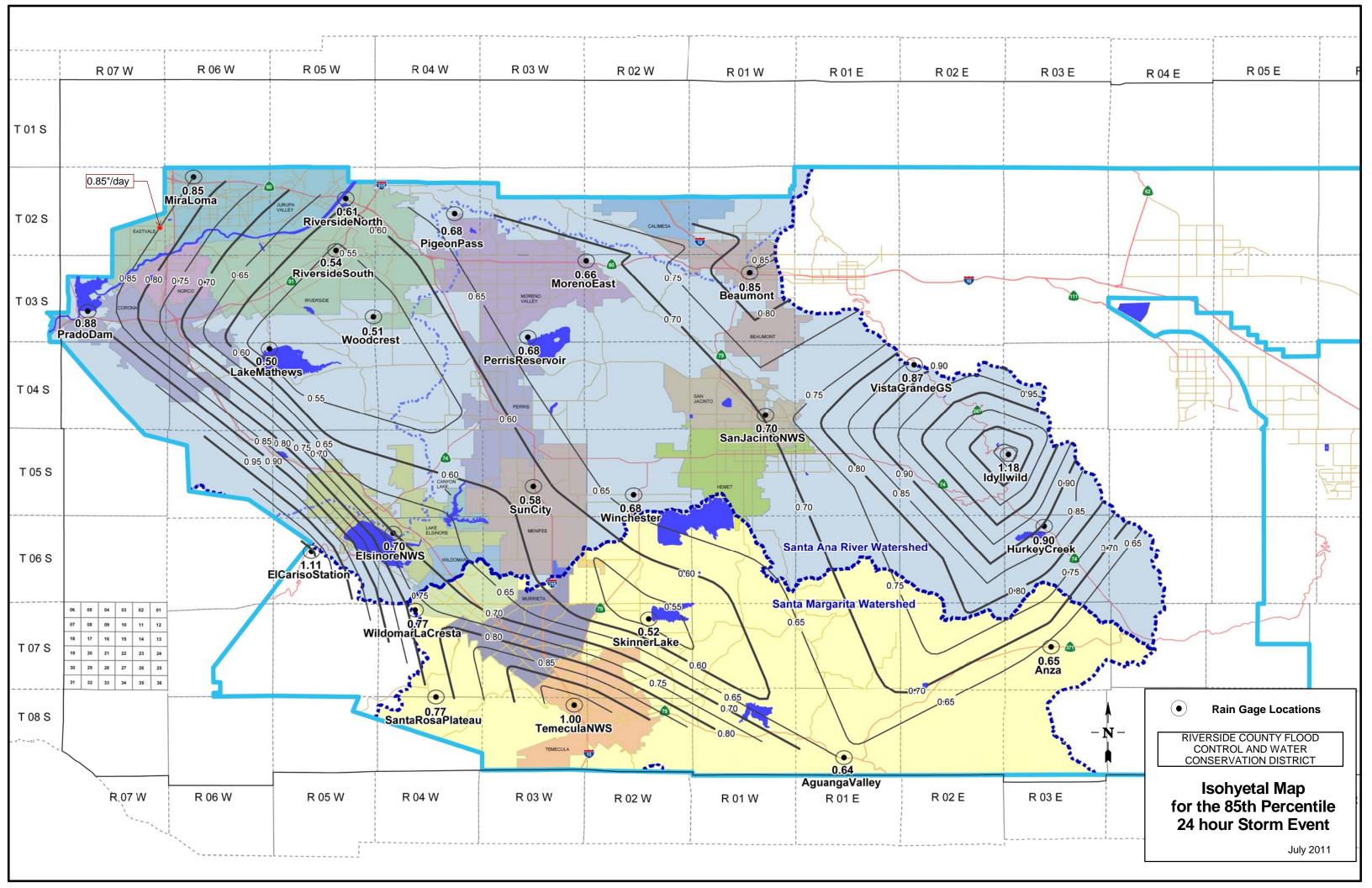
DMA Type/ID	DMA Area (square feet) [A]	Post-Project Surface Type	Effective Impervious Fraction, I <sub>f</sub> [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]	Enter BMP Name / Identifier Here INF./RET CHAMBER SYSTEM-2		
DMA-2 D1	30,754	Roof	1.00	0.89	27,371.1			
DMA-2 D2	43,700	Street/Paved Area	1.00	0.89	38,893	Design Storm	Design Capture	Proposed Volume on Plans
DMA-2 A1	119,180	Landscape	0.10	0.11	13,109.8	Depth (in)	Volume, V <sub>BMP</sub> (cubic feet)	(cubic feet)
DMA-2	$A_{\rm T} = \Sigma[A]$				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{12}$	[G]
DIVINZ	198,634				79,374	0.85	5,623	5,729

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

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

Total Design Capture Volume (Vbmp): 10,467 cu-ft (4,844 cf + 5,623 cf)



## Section E: Alternative Compliance (LID Waiver Program)

LID BMPs are expected to be feasible on virtually all projects. Where LID BMPs have been demonstrated to be infeasible as documented in Section D, other Treatment Control BMPs must be used (subject to LID waiver approval by the Co-permittee). Check one of the following Boxes:

✓ □ 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 sitespecific 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

Utilizing Table A.1 from Section A above which noted your project's receiving waters and their associated EPA approved 303(d) listed impairments, cross reference this information with that of your selected Priority Development Project Category in Table E.1 below. If the identified General Pollutant Categories are the same as those listed for your receiving waters, then these will be your Pollutants of Concern and the appropriate box or boxes will be checked on the last row. The purpose of this is to document compliance and to help you appropriately plan for mitigating your Pollutants of Concern in lieu of implementing LID BMPs.

able	able E. I Potential Pollutants by Land Use Type								
Prior		General P	ollutant Ca	ategories					
	ect Categories and/or ect Features (check those apply)	Bacterial Indicators	Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease
$\boxtimes$	Detached Residential Development	Р	N	Р	Р	Ν	Ρ	Ρ	Ρ
	Attached Residential Development	Р	N	Р	Р	Ν	Ρ	Ρ	P <sup>(2)</sup>
	Commercial/Industrial Development	P <sup>(3)</sup>	Р	P <sup>(1)</sup>	P <sup>(1)</sup>	P <sup>(5)</sup>	P <sup>(1)</sup>	Р	Р
	Automotive Repair Shops	N	Ρ	N	Ν	P <sup>(4, 5)</sup>	N	Р	Р
	Restaurants (>5,000 ft <sup>2</sup> )	Р	N	N	N	Ν	N	Ρ	Ρ
	Hillside Development (>5,000 ft <sup>2</sup> )	Р	N	Р	Ρ	Ν	Ρ	Ρ	Ρ
	Parking Lots (>5,000 ft <sup>2</sup> )	P <sup>(6)</sup>	Ρ	P <sup>(1)</sup>	P <sup>(1)</sup>	P <sup>(4)</sup>	P <sup>(1)</sup>	Ρ	Ρ
	Retail Gasoline Outlets	Ν	Р	Ν	Ν	Р	Ν	Р	Ρ
-	Project Priority Pollutant(s) of Concern								
	Determinel								

 Table E.1 Potential Pollutants by Land Use Type

P = Potential

N = Not Potential

<sup>(1)</sup> 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

<sup>(3)</sup> A potential Pollutant is land use involving animal waste

(4) Specifically petroleum hydrocarbons

<sup>(5)</sup> Specifically solvents

<sup>(6)</sup> Bacterial indicators are routinely detected in pavement runoff

### E.2 Stormwater Credits

Projects that cannot implement LID BMPs but nevertheless implement smart growth principles are potentially eligible for Stormwater Credits. Utilize Table 3-8 within the WQMP Guidance Document to identify your Project Category and its associated Water Quality Credit. If not applicable, write N/A.

#### Table E.2 Water Quality Credits

Qualifying Project Categories	Credit Percentage <sup>2</sup>
Total Credit Percentage <sup>1</sup>	

<sup>1</sup>Cannot Exceed 50%

<sup>2</sup>Obtain corresponding data from Table 3-8 in the WQMP Guidance Document

### E.3 Sizing Criteria

After you appropriately considered Stormwater Credits for your project, utilize Table E.3 below to appropriately size them to the DCV, or Design Flow Rate, as applicable. Please reference Chapter 3.5.2 of the WQMP Guidance Document for further information.

Table L.			JIZITIY			0			
DMA Type/ID	DMA Area (square feet)	Post- Project Surface Type	Effective Impervious Fraction, I <sub>f</sub>	DMA Runoff Factor	DMA Area x Runoff Factor		Enter BMP Na	nme / Identifie	r Here
	[A]		[B]	[C]	[A] x [C]				
						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)
	$A_T = \Sigma[A]$				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{[G]}$	[F] X (1-[H])	[I]

Table E.3 Treatment Control BMP Sizing

[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

[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

Treatment Control BMPs typically provide proprietary treatment mechanisms to treat potential pollutants in runoff, but do not sustain significant biological processes. Treatment Control BMPs must have a removal efficiency of a medium or high effectiveness as quantified below:

- High: equal to or greater than 80% removal efficiency •
- Medium: between 40% and 80% removal efficiency •

Such removal efficiency documentation (e.g., studies, reports, etc.) as further discussed in Chapter 3.5.2 of the WQMP Guidance Document, must be included in Appendix 6. In addition, ensure that proposed Treatment Control BMPs are properly identified on the WQMP Site Plan in Appendix 1.

able E.4 Treatment Control BMP Selection						
Selected Treatment Control BMP	Priority Pollutant(s) of	Removal Efficiency				
Name or ID <sup>1</sup>	Concern to Mitigate <sup>2</sup>	Percentage <sup>3</sup>				

Table F / Treatment Control BMP Selection

<sup>1</sup> 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.

<sup>2</sup> Cross Reference Table E.1 above to populate this column.

<sup>3</sup> 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 Co-permittee has the discretion to require a Project-Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The 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 concentration<sup>1</sup> 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?

Y 🛛 N

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

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

 Table F.1 Hydrologic Conditions of Concern Summary

<sup>1</sup> 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.

Entered time of concentration and volumes are from Phase I & II combined.

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.

Does the project qualify for this HCOC Exemption?  $\square$  N

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

The site will drain to the existing City Strom Drain System in Orange Street (48" RCP) after mitigation of the water quality volume by infiltration BMPs (Inf/Ret. Basin-1). Ultimately the City Storm Drain System conveys water to Santa Ana River

#### 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 2-year 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 pre-development 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.

HCOC Mitigation not required-HCOC Exemption satisfied.

### 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

#### 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.

 Table H.1 Construction Plan Cross-reference

BMP No. or ID	BMP Identifier and Description	Corresponding Plan Sheet(s)	BMP Location (Lat/Long)
BMP-1	Infiltration/Retention Chamber System-1	WQMP Exhibit	Lat. 33.9596° Long117.5712°
BMP-2	Infiltration/Retention Chamber System-2	WQMP Exhibit	Lat. 33.9596° Long117.5700°

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 Co-permittee will periodically verify that Stormwater BMPs on your site are maintained and continue to operate as designed. To make this possible, your Co-permittee 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: Insert text here.

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

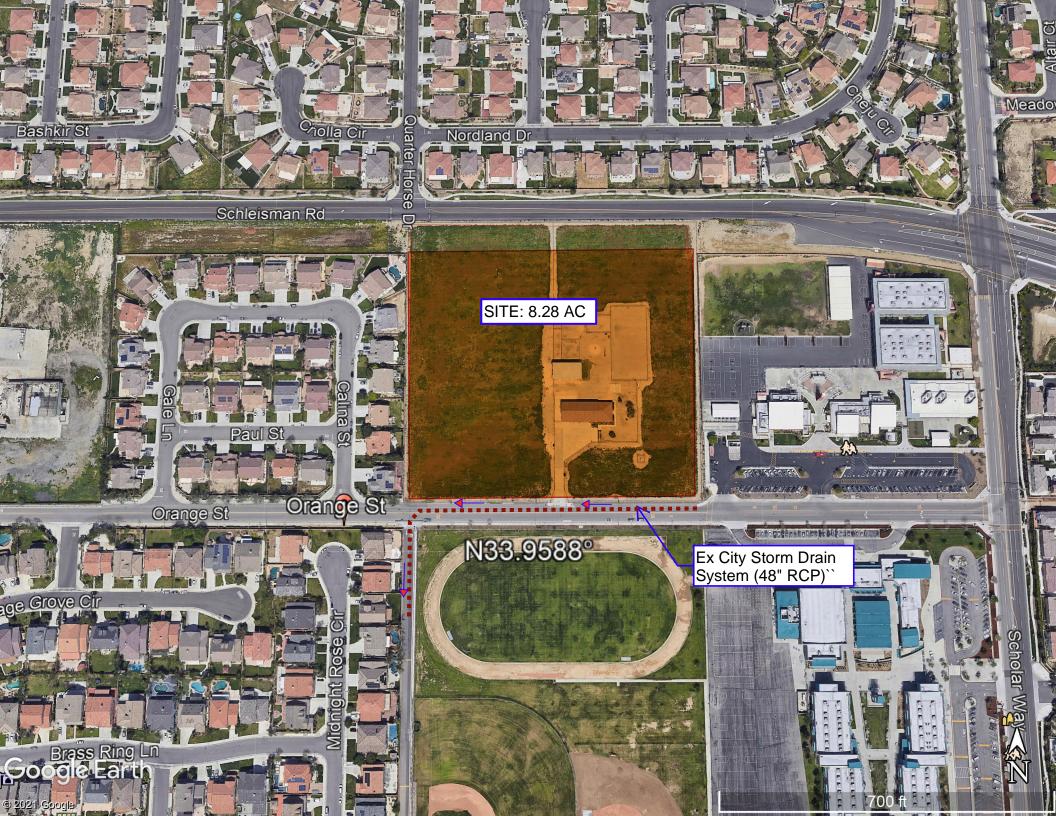
<u>Х</u> Ү



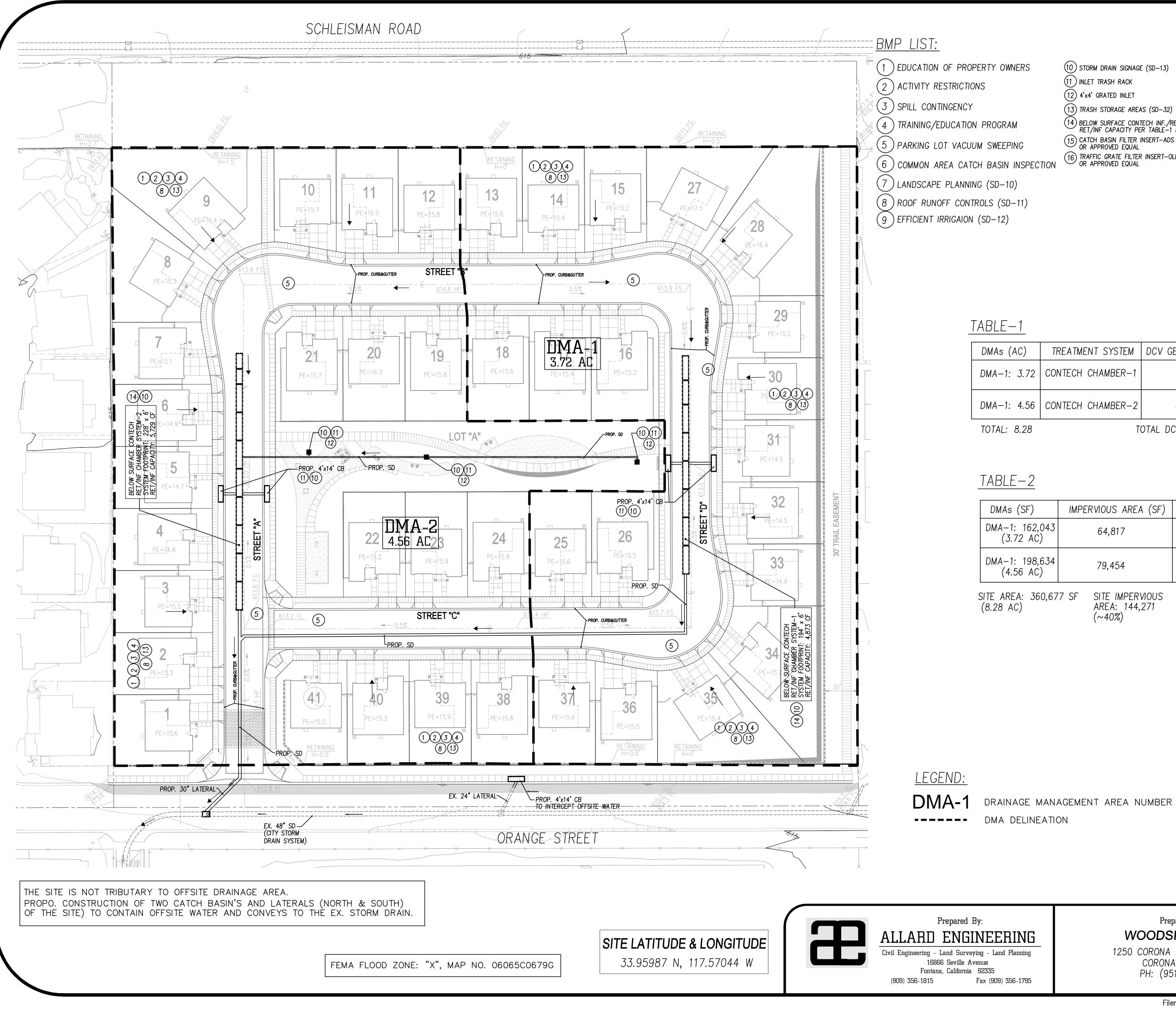
Include your Operation and Maintenance Plan and Maintenance Mechanism in Appendix 9. Additionally, include all pertinent forms of educational materials for those personnel that will be maintaining the proposed BMPs within this Project-Specific WQMP in Appendix 10.

### Appendix 1: Maps and Site Plans

Location Map, WQMP Site Plan and Receiving Waters Map



WQMP EXIBIT



(10) STORM DRAIN SIGNAGE (SD-13) (11) INLET TRASH RACK (12) 4'x4' GRATED INLET (13) TRASH STORAGE AREAS (SD-32) 14) BELOW SURFACE CONTECH INF./RET. CHAMBER SYSTEM-1,2 (N4) RET/INF CAPACITY PER TABLE-1 BELOW (15) CATCH BASIN FILTER INSERT-ADS FLEXSTORM CATCH IT OR APPROVED EQUAL (16) TRAFFIC GRATE FILTER INSERT-OLDCASTLE FLOGARD INSERT FILTER OR APPROVED EQUAL

- TREATMENT SYSTEM | DCV GENERATED (CF) | TREATMENT VOLUME PROVIDED 4,873 4,844 5,623 5,729 TOTAL DCV: 10,467 CF TOTAL MITIGATED VOL.: 10,602 CF
  - IMPERVIOUS AREA (SF) PERVIOUS AREA (SF) 64,817 97,226 119,180 79,454 SITE PERVIOUS AREA: 216,406 (~60%) SITE IMPERVIOUS WEAKS AVENE AREA: 144,271 (~40%) PROJECT GETH STREET CITAUS STREET VICINITY MAP N.T.S. **GRAPHIC SCALE** ( IN FEET ) 1 INCH = *4*0 FT. CITY OF EASTVALE, CALIFORNIA Prepared For: WOODSIDE 05S, LP PRELEM. WQMP EXHIBIT 1250 CORONA POINTE, SUITE 500 CORONA, CA 92879 PH: (951) 710–1900 APN: 152-040-003

Filename: I:\Woodside Homes\DWG's\ENTITLEMENT\EXHIBITS\Eastvale\_WQMP Exhibit.dwg

### BMP-1, BMP-2 SIZING CALCULATION (INFILTRATION/RETENTION CHAMBER SYSTEM-1, 2)

FOR BMP DESIGN DETAIL REFER TO APPENDIX-6

### PROJECT SUMMARY

# CALCULATION DETAILS

• LOADING = HS20/HS25 • APPROX. LINEAR FOOTAGE = 193 LF

#### STORAGE SUMMARY

- STORAGE VOLUME REQUIRED = 4,950 CF
- PIPE STORAGE VOLUME = 3,790 CF
- BACKFILL STORAGE VOLUME = 1,084 CF
- TOTAL STORAGE PROVIDED = 4,873 CF

#### PIPE DETAILS

- DIAMETER = 60"
- CORRUGATION = 5x1
- GAGE = 16
- COATING = GALV
- WALL TYPE = PERFORATED
- BARREL SPACING = 30"

#### BACKFILL DETAILS

#### • WIDTH AT ENDS = 6"

• ABOVE PIPE = 3"

### • WIDTH AT SIDES = 6"

• BELOW PIPE = 4"



ASSEMBLY

SCALE: 1" = 20'

#### <u>NOTES</u>

- ALL RISER AND STUB DIMENSIONS ARE TO CENTERLINE. ALL ELEVATIONS, DIMENSIONS, AND LOCATIONS OF RISERS AND INLETS, SHALL BE VERIFIED BY THE ENGINEER OF RECORD PRIOR TO RELEASING FOR FABRICATION.
- ALL FITTINGS AND REINFORCEMENT COMPLY WITH ASTM A998.
- ALL RISERS AND STUBS ARE  $2 \frac{2}{3} '' x \frac{1}{2} ''$  CORRUGATION AND 16 GAGE UNLESS OTHERWISE NOTED.
- RISERS TO BE FIELD TRIMMED TO GRADE.
- QUANTITY OF PIPE SHOWN DOES NOT PROVIDE EXTRA PIPE FOR CONNECTING THE SYSTEM TO EXISTING PIPE OR DRAINAGE STRUCTURES. OUR SYSTEM AS DETAILED PROVIDES NOMINAL INLET AND/OR OUTLET PIPE STUB FOR CONNECTION TO EXISTING DRAINAGE FACILITIES. IF ADDITIONAL PIPE IS NEEDED IT IS THE RESPONSIBILITY OF THE CONTRACTOR.
- BAND TYPE TO BE DETERMINED UPON FINAL DESIGN.
- THE PROJECT SUMMARY IS REFLECTIVE OF THE DYODS DESIGN, QUANTITIES ARE APPROX. AND SHOULD BE VERIFIED UPON FINAL DESIGN AND APPROVAL. FOR EXAMPLE, TOTAL EXCAVATION DOES NOT CONSIDER ALL VARIABLES SUCH AS SHORING AND ONLY ACCOUNTS FOR MATERIAL WITHIN THE ESTIMATED EXCAVATION FOOTPRINT.
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# **BMP-1: CONTECH CHAMBER SYSTEM-1**

ASTVALE	PROJECT No.: 6296	SEQ. N 101		DATE: 7/22/2022	
	DESIGNED:		DRAW	N:	
	DYO			DYO	
	CHECKED:		APPR	OVED:	
, ,	DYO			DYO	
STEM	SHEET NO .:				
				1	

# Contech Chamber System-1: Infiltration Drawdown Time Calculation

Infiltration Surface Area Provided: Infiltration Rate per Soil Report	1,164 SF 3 in/hr	(Infiltration Rate Per Infiltration Evaluation Report 12-16-2021) (at Inf Test Pit B-3)
Facor of Safoty	0.25 ft/hr 2	
Facor of Safety Design Infiltration Rate	2 0.125 ft/hr	
	0.120 1011	
Volume needed to be Infiltrated	4,873 cu.ft	
Infiltration Volume per hour	145.50 cu.ft/hr	(1,164 sft * 0.125 ft/hr)
Infiltration Draw Down Time	33.49 Hours 34 hr < 48 hr d	(4,873 cu.ft / 145.50 cu.ft/hr) raw down time. OK

### PROJECT SUMMARY

#### CALCULATION DETAILS • LOADING = HS20/HS25

• APPROX. LINEAR FOOTAGE = 227 LF

#### STORAGE SUMMARY

- STORAGE VOLUME REQUIRED = 5,800 CF
- PIPE STORAGE VOLUME = 4,457 CF
- BACKFILL STORAGE VOLUME = 1,272 CF
- TOTAL STORAGE PROVIDED = 5,729 CF

#### PIPE DETAILS

- DIAMETER = 60"
- CORRUGATION = 5x1
- GAGE = 16
- COATING = GALV
- WALL TYPE = PERFORATED
- BARREL SPACING = 30"

#### BACKFILL DETAILS

#### • WIDTH AT ENDS = 6"

- ABOVE PIPE = 3"
- WIDTH AT SIDES = 6"
- BELOW PIPE = 4"



- ALL RISER AND STUB DIMENSIONS ARE TO CENTERLINE. ALL ELEVATIONS, DIMENSIONS, AND LOCATIONS OF RISERS AND INLETS, SHALL BE VERIFIED BY THE ENGINEER OF RECORD PRIOR TO RELEASING FOR FABRICATION.
- ALL FITTINGS AND REINFORCEMENT COMPLY WITH ASTM A998.
- ALL RISERS AND STUBS ARE  $2\frac{2}{3}$ " x  $\frac{1}{2}$ " Corrugation AND 16 GAGE UNLESS OTHERWISE NOTED.
- RISERS TO BE FIELD TRIMMED TO GRADE. • QUANTITY OF PIPE SHOWN DOES NOT PROVIDE
- EXTRA PIPE FOR CONNECTING THE SYSTEM TO EXISTING PIPE OR DRAINAGE STRUCTURES. OUR SYSTEM AS DETAILED PROVIDES NOMINAL INLET AND/OR OUTLET PIPE STUB FOR CONNECTION TO EXISTING DRAINAGE FACILITIES. IF ADDITIONAL PIPE IS NEEDED IT IS THE RESPONSIBILITY OF THE CONTRACTOR.
- BAND TYPE TO BE DETERMINED UPON FINAL DESIGN. • THE PROJECT SUMMARY IS REFLECTIVE OF THE
- DYODS DESIGN, QUANTITIES ARE APPROX. AND SHOULD BE VERIFIED UPON FINAL DESIGN AND APPROVAL. FOR EXAMPLE, TOTAL EXCAVATION DOES NOT CONSIDER ALL VARIABLES SUCH AS SHORING AND ONLY ACCOUNTS FOR MATERIAL WITHIN THE ESTIMATED EXCAVATION FOOTPRINT.
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If discrepancies between the supplied information upon which				www.ContechES.com	CONTECH	EAST\
the drawing is based and actual field conditions are encountered as site work progresses, these discrepancies must be reported to Contech immediately for re-evaluation of the design. Contech				9025 Centre Pointe Dr., Suite 400, West Chester, OH 45069 800-338-1122 513-645-7000 513-645-7993 FAX	DYODS	DETENTI
accepts no liability for designs based on missing, incomplete or inaccurate information supplied by others.	DATE	REVISION DESCRIPTION	BY	000-330-1122 313-043-7000 313-043-7993 FAX		

5'-0"

# **BMP-2: CONTECH CHAMBER SYSTEM-2**



227'-0"

MLC-EA MP-1 VALE, C ION SYS

	PROJECT No.:	SEQ. I	No.:	DATE:	
STVALE	6296	101	09	7/24/2022	2
	DESIGNED:		DRAW	N:	
	DYO			DYO	
A	CHECKED:		APPR	OVED:	
	DYO			DYO	
STEM	SHEET NO .:				
				1	

# Contech Chamber System-2: Infiltration Drawdown Time Calculation

Infiltration Surface Area Provided: Infiltration Rate per Soil Report	1,368 SF 2.67 in/hr	(Infiltration Rate Per Infiltration Evaluation Report 12-16-2021) (at Inf Test Pit B-1)
Facor of Safety Design Infiltration Rate	0.22 ft/hr 2 0.111 ft/hr	
Volume needed to be Infiltrated Infiltration Volume per hour	5,729 cu.ft 152.19 cu.ft/hr	(1,368 sft * 0.111 ft/hr)
Infiltration Draw Down Time	37.64 Hours 38 hr < 48 hr d	(5,729 cu.ft / 152.19 cu.ft/hr) raw down time. OK

# Appendix 2: Construction Plans

Grading and Drainage Plans

For Concept grading and drainage plan, please refer to the SHEET CG-1

# Appendix 3: Soils Information

Geotechnical Study and Other Infiltration Testing Data

Included the geotechnical engineering report for the project site.



GeoTek, Inc. 1548 North Maple Street, Corona, California 92878 (951) 710-1160 Office (951) 710-1167 Fax www.geotekusa.com

> December 16, 2021 Project No. 2603-CR

### Meritage Homes

5 Peters Canyon Road, Suite 310 Irvine, California 92606

Attention: Ms. Johanna Crooker

Subject: Additional Infiltration Evaluation Proposed Single and Multi-Family Residential Development Assessor's Parcel Number 152-040-003 13175 Orange Street Eastvale, Riverside County, California

References: See Page 5

Dear Ms. Crooker:

As requested and authorized, GeoTek, Inc. (GeoTek) has performed an Additional Infiltration Evaluation associated with the proposed single- and multi-family residential development to be located in the City of Eastvale, Riverside County, California. The intent of this study is to evaluate the infiltration properties of the underlying soils within the proposed project storm water disposal areas. This report presents the results of the evaluation performed by GeoTek.

### Site Description

The subject site is currently identified as Assessor's Parcel Number 152-040-003 and is located at 13175 Orange Street, in the City of Eastvale, Riverside County, California. The site is square-shaped and consists of approximately 10-acres of land. Topographically, the site slopes downward to the south with total relief of approximately four (4) feet.

Based on information provided by the project civil engineer, Allard Engineering, storm water is proposed to be disposed of via chambers at four (4) locations throughout the site.

### Infiltration Testing

Four (4) percolation test borings were excavated with a truck-mounted hollow stem auger drill rig within the proposed infiltration areas to depths ranging from approximately nine (9) to 10 feet below the existing ground surface (bgs). The approximate locations of the percolation test borings are indicated on the attached Boring Location Map, Figure 1.

The borings were approximately 8-inches in diameter. Four-inch diameter slotted PVC pipes encapsulated in filter sock were inserted into the test holes. The annular space between the test hole sidewalls and PVC pipe was filled with gravel.

The soils encountered in all of the borings were alluvium, consisting of interbedded layers of silty sand, clayey sand, silt and clay (SM, SC, ML and CL soil types based upon the Unified Soil Classification System). The logs of the borings are presented in Appendix A.

Groundwater was not encountered nor observed in any of the borings for this evaluation or in GeoTek's previous evaluation (GeoTek, 2021) to a maximum depth of 50 feet. Based on a review of groundwater depths noted on the State Department of Water Resources Water Data Library website, it is estimated a historic high groundwater depth of about 50 feet below existing grade exists at the site.

Subsequent to pre-soaking the test holes in general conformance with the referenced document (County of Riverside, 2011), percolation testing was performed in the lower 20 inches in each of the percolation borings. The percolation testing was conducted in general conformance with the referenced document from the County of Riverside. The percolation rates were converted to an infiltration rate via the Porchet Method.

The infiltration rate for each of the borings is presented in the follow table after the water level had stabilized.

Boring No.	Infiltration Rate (inches per hour)	Depth of Boring (feet)
Boring B-1	2.67	9
Boring B-2	0.38	10
Boring B-3 🔨	3.0	9 1/2
Boring B-4	0.38	10

Copies of the percolation data sheets and infiltration conversion sheets (Porchet Method) are included in Appendix B.

Inf test pit at the proposed Chamber-1



The reported infiltration rate is the measured rate without any factor of safety applied. Over the lifetime of the water quality facility, the infiltration rates may be affected by silt build up and biological activities, as well as local variations in near surface soil conditions. A suitable factor of safety should be applied to the field rates in design the infiltration systems.

It should be noted that the infiltration rates provided above were performed in relatively undisturbed native soils. Infiltration rates will vary and are mostly dependent on the underlying consistency of the site soils and relative density. Infiltration rates will be impacted by weight of equipment travelling over the soils, placement of engineered fill and other various factors. GeoTek, Inc. assumes no responsibility or liability for the ultimate design or performance of the storm water facilities.

### LIMITATIONS

The materials observed on the project site appear to be representative of the tested areas; however, soil materials vary in character between excavations and natural outcrops or conditions exposed during site construction. Site conditions may vary due to seasonal changes or other factors. GeoTek, Inc. assumes no responsibility or liability for work, testing or recommendations performed or provided by others.

GeoTek's conclusions and recommendations are professional opinions that are limited to the extent of the available data. Observations during construction are important to allow for any change in recommendations found to be warranted. These opinions have been derived in accordance with current standards of practice and no warranty is expressed or implied. Standards of practice are subject to change with time.



Project No. 2603-CR December 16, 2021 Page 4

The opportunity to be of continued service on this project is sincerely appreciated. If you should have any questions, please do not hesitate to contact GeoTek.

Respectfully submitted, **GeoTek, Inc.** 



had H .-

Edward H. LaMont CEG 1892, Exp. 07/31/22 Principal Geologist

Bre c. b

Bruce A. Hick GE 2284, Exp. 12/31/22 Geotechnical Engineer

Dcotb amatr.

Anna M. Scott Project Geologist

Enclosures: Figure I – Boring Location Map Appendix A – Logs of Exploratory Borings Appendix B – Percolation Data Sheets and Conversion Sheets (Porchet Method)

Distribution: (1) Addressee via email (PDF file)

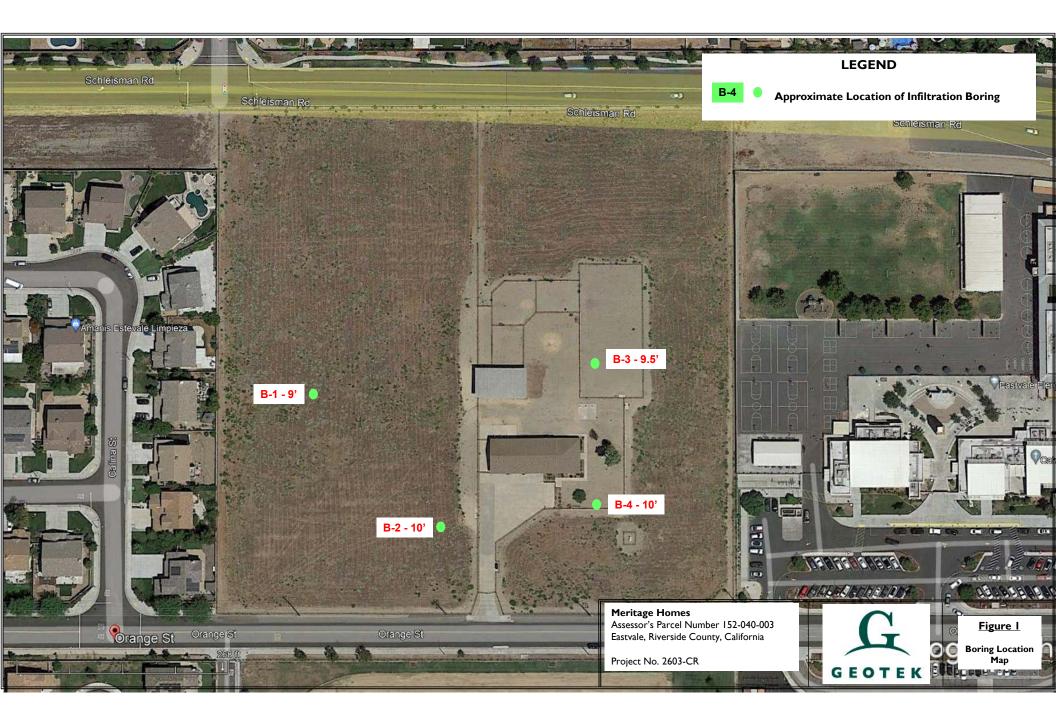
G:\Projects\2601 to 2650\2603CR MLC Holdings, Inc. APNs 152-040-003 Eastvale\Additional Infiltration Evaluation\2603CR Additional Infiltration Evaluation Eastvale.doc



### **REFERENCES**

- County of Riverside, 2011, "Technical Guidance Document Appendices. Appendix A Infiltration Testing," dated September.
- GeoTek, Inc., 2021, "Geotechnical and Infiltration Evaluation, Proposed Single- and Multi-Family Residential Development, Assessor's Parcel Number 152-040-003, Eastvale, Riverside County, California," Project No. 2603-CR, dated January 28.





# APPENDIX A

## LOGS OF EXPLORATORY BORINGS

APN 152-040-003 Eastvale, Riverside County, California Project No. 2603-CR



		RATOR:		2R Drilling Hollow Stem	DRILLER: DRILL METHOD:	MLC Holdings, Inc APN 152-040-003				CLIE
Jeff/Reese CME 75		G TYPE:		140#/30"	HAMMER:	2603-CR			ECT	
12/13/2021		DATE:			· · · · · · · · · · · · · · · · · · ·	Eastvale, CA				
ratory Testing	Labo							SAMPLES	1	
si autory resulting	Dry Density (pcf)	Water Content (%)	rs.		Boring No.:	USCS Symbol			Sample Type	Depth (ft)
		-	•				S		-	•
				ioist	rellow brown, dry to slightly n	Alluvium: SM Silty f-m SANI Same as above	SM			0 
					prown, dry to slightly moist	Silty f-m SANI				
				O AT 9 FEET	BORING TERMINATE					10 -
										20 -
✓Water Table		o Recovery RV =		Large Bulk SA = Sieve Analys		AL = Atterberg Limits		nple type:	Sam	30 -
est	R-Value Te Maximum	RV =	alysis	SA = Sieve Analys HC= Consolidati	EI = Expansion Index SH = Shear Test	AL = Atterberg Limits SR = Sulfate/Resisitivity Tes	AL = At	iple type: testing:		LEGEND

					ldings, Inc -040-003	DRILLER:	2R Drilling Hollow Stem	LOGGED BY: OPERATOR:		C. Diaz Jeff/Reese
PROJ		_			3-CR	HAMMER:	140#/30"	RIG TYPE:		CME 75
LOC/		_			le, CA			DATE:		12/13/2021
		SAMPLES							Laborat	ory Testing
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol	MATI	Boring No.:		Vater Content (%)	Dry Density (pcf)	Cty results O
			ŝ					<b>,</b>		
0   5 				SM/SC	Same as above	D, yellow-brown, dry to sl ID, yellow-brown, dry to s				
-						, yenen-oromit, ury (0 s	-6. cr moist			
[ -					I	BORING TERMINATED	O AT 10 FEET			
					No groundwater en	countered				
<u>a</u>	<u>Sam</u>	ple type	:		RingSPT	Small Bulk	Large Bulk	No Recovery	¥	Water Table
LEGEND	Lab	<u>testing:</u>			erberg Limits ite/Resisitivity Test	EI = Expansion Index SH = Shear Test	SA = Sieve An HC= Consolic		R-Value Test Maximum De	nsity

CLIEN PROJE				MLC Ho APN 152		DRILLER:	2R Drilling Hollow Stem	LOGGED BY: OPERATOR:		C. Diaz Jeff/Reese
PROJE		_			-CR	HAMMER:	140#/30"	RIG TYPE:		CME 75
LOCA	TION	N:		Eastva	e, CA			DATE:		12/13/2021
		SAMPLES							Labo	ratory Testing
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol	MATERI	Boring No.:		X Water Content (%)	Dry Density (pcf)	Others
			S					-		
				SM/ML	<b>Alluvium:</b> Silty f-m SAND to f-m s: Same as above	andy SILT, light brown, i	moist, trace gravel			
5				SM/SC	Silty/clayey f-m SAND, b	vrown, moist				
10					BOR	ING TERMINATED	AT 9.5 FEET			
_					No groundwater encou	atorod				
Δ	<b>S</b> a	nla (*****			р: <b>П</b> Г				·I ,	$\nabla \mathbf{w} = \mathbf{v}$
LEGEND	<u>Sam</u>	ple type	:		RingSPT		Large Bulk	No Recovery		Water Table
LEG	Lab	testing:				:I = Expansion Index :H = Shear Test	SA = Sieve Ana HC= Consolid		= R-Value T = Maximum	

CLIE	NT:			MLC Ho	ldings, Inc	DRILLER:	2R Drilling	LOGGED BY:	<b>C</b> . 1	Diaz
		NAME:		APN 152	-040-003	DRILL METHOD:	Hollow Stem	OPERATOR:	Jeff/F	Reese
PROJ					3-CR	HAMMER:	140#/30"	RIG TYPE:		IE 75
LOC		N:		Eastva	le, CA			DATE:	12/13	3/2021
		SAMPLE	S	_					Laboratory T	esting
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol	МАТ	Boring No.: ERIAL DESCRIPTION		Water Content (%)	Dry Density (pcf)	Others
0					Alluvium:					
-				SM/SC	Silty clayey f-m SAN	ND, brown, moist				
5					Same as above					
-	- - - -			CL/ML	Silty CLAY to claye	y SILT, brown, moist, little g	gravel			
-	$\left  \right $									
10 -										
-						BORING TERMINATED	O AT 10 FEET			
					No groundwater e	ncountered				
-	+ + +									
-										
-										
20 -	- - -									
-	• • • •									
25 -										
25	+ + + + + + + +									
30 -										
LEGEND	<u>Sam</u>	ple typ	<u>e</u> :		RingSPT	Small Bulk	Large Bulk	No Recovery	<u>⊻</u> w	'ater Table
LEG	Lab	testing:	_		erberg Limits ate/Resisitivity Test	EI = Expansion Index SH = Shear Test	SA = Sieve Analysi HC= Consolidatio		R-Value Test Maximum Density	

# APPENDIX B

### PERCOLATION DATA AND CONVERSION SHEETS

APN 152-040-003 Eastvale, Riverside County, California Project No. 2603-CR



Project: 13175 ORANGE ST	REET EA:	STVALE	Job No .: Z603-CR
Test Hole No.:	Tested By:	DVG ,	Date: 12/15/2021
Depth of Hole As Drilled: 108	Before Test:	108.	After Test: 108.

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ in Water Level (Inches)	Rate (minutes per inch)	Comments
	=							PRESOAK 5 GAL
	951		108	20				
	1016	25			9 1/2	10 1/2		15+ 25 MIN.
	1018		108	20				
	1043	25			9 3/4	1014		ZND Z5 MIN.
	1045		108	20				
	1115	30			8	12		IST 30 MIN
	117		108	20				
	1147	30			81/4	11 3/4		2ND 30 MIN.
	1149		108	20				
	1219	3.0			8 1/4	11 3/4		3RD 30 MIN.
	/22/		108	20				
	1251	30			81/2	11/2		4TH 30 MIN.
	/253		108	20				
	123	30			81/2	11 1/2		5TH 30 MIN.
	/25		108	20				
	155	30			81/2	11/2		677 30 MIN.
	<u>157</u>		108	20				
	227	30			81/2	11 1/2		7774 30 MIN.

Project: 13175 ORANGE	STREET	EASTVALE	Job No.: 2603 - CR
Test Hole No.: <u>B-1</u>	Tested By:	DVG ,	Date: 12/15/2021
Depth of Hole As Drilled: / 0 8 ~	Before Test		After Test: 108.

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)		Comments
	229		108	_Z0					
	259	30			83/4	11 1/4		874	30 MIN.
	301		108	<i>Z0</i>					
	331	30			83/4	1114		9 TH	30 MIN.
	333		108	_20_					
	403	30			9	11		10774	30 MIN.
	405		108	20					
	435	30			9	11		11774	30 MIN.
	437		108	20					11
	507	30			9	11		12.774	30 MIN.
	=								

Project: 13175 ORAN	GE STREET E	ASTVALE	, Job No.: 2603 - CR
Test Hole No.: <u>3-2</u>	Tested I	y: DVG	, Date: 12/15/2021
Depth of Hole As Drilled:	/ZO ··· Before T	est: /20	After Test:

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)	Comments
	=							PRESOAK 5 GAL
	944		120	20				
	1009	25			17 3/4	21/4		IST 25 MIN.
	1011		120	_20				
	1036	25			17 3/4	2'14		2ND 25 MIN.
	1038		120	20				
	1108	30			17/2	21/2		IST 30 MIN.
	1110		120	20				
	1140	30			17 1/z	21/2		2ND 30 MIN.
	1142		120	20				
	1212	30			171/2	21/2		3RD 30 MIN.
	1214		120	20				,
	1244	30			173/4	21/4		4TH 30 MIN.
	1246		120	20				
	116	30			17 3/4	21/4		STH 30 MIN.
	<u> </u>		120	20				
	148	30			17 3/4	Z'/4		674 30 MIN.
	150		120 -	20				
	220	30			173/4	21/4		TTH 30 MIN.

Project: 13175 ORANGE STRE	ET EAST	VALE	Job No.: 2603 - CR .
Test Hole No.: B-2	Tested By:	DVG	Date: 12/15/2021
Depth of Hole As Drilled:/ ZO ``	Before Test:	120	After Test:/20 ``

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)		Comments
	222		120	20					
	252	30			18	Z		8 774	30 MIN.
	254		120	20					
	324	30			18	Z		9 74	30 MIN.
	326		120	20					
	356	30			18	Z		10TH	30 MIN.
	<u>358</u>		120	20					
	4Z8	30			18	Z		11 TH	30 MIN.
	430		120	20					
	500	30			18	z		12TH	30 MIN.
	<u> </u>								

Project: 13175 ORANGE STA	REET		Job No.: 2603-CR .
Test Hole No.: 13-3	Tested By:	DVG	Date: 12/15/2021
Depth of Hole As Drilled:/ 14 ··	Before Test:	114"	After Test:114 ***

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)		Comments
	=							PRESC	DAK 5 GAL
	930		114	20					
	955	25			8	12		IST	25 MIN.
	<u>957</u>		_114_	20					
	IOZZ	25			81/4	11 3/4		ZND	25 MIN.
	1024		_114_	20					
	1054	30			6	14		15T	30 MIN.
	1056		_114_	20					
	1126	30			61/2	131/2		2ND	30 MIN.
	1128		114	20					
	1158	30			7	13		3rd	30 MIN.
	1200		114	20					
	1230	30			7	13		4- <i>TH</i>	30 MIN.
	1232		114	20					
	102	30			7	13		5тң	30 MIN.
	104			20					
	134	30			7'14	12 3/4		6 74	30 MIN.
	136		114	20					
	206	30			71/4	12.3/4		7th	30 MIN.

Project:	13175	ORANGE	STREET	EASTVALE	Job No .: Z603-CR
Test Hole	No.: <u>B-3</u>		Tested By:	DVG,	Date: 12/15/2621.
Depth of H	lole As Drilled:	114	Before Test:	114	After Test: 114

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)		Commo	ents
	208		114	20						
	Z38	30			71/2	121/2		8TH	30	MIN.
	240		114	20						
	310	30			73/4	121/4		974	30	MIN.
	312		114	20						
	342	30			7 3/4	121/4		1074	30	MIN.
	344		114	_20						
	414	30			8	12		11774	30	MIN.
	416		114	20						
	446	30			8	12		12.74	30	MIN.
			· · · · ·							

Project: 13175 ORANGE STR	REET EAST	VALE,	Job No .: 2603-CR
Test Hole No.: <u>B-4</u>	Tested By:	DVG	Date: 12/15/2021
Depth of Hole As Drilled:/ ZO ^	Before Test:	120	After Test: 120

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)	Comments
	=							PRESOAK 5 GAL
	937		120	20				
	1002	25			17 1/2	21/2		IST 25 MIN.
	1004		120	20				
	1029	25			17 3/4	21/4		ZND Z5 MIN.
	1031		120	20				
	1101	30			1714	z 3/4		IST 30 MIN.
	1103		120	20				
	1133	30			171/2	21/2		ZND 30 MIN.
	1135		120	20				
	12.05	30			171/2	z 1/2		3RD 30 MIN.
	1207		120	20				
	1237	30			171/2	21/2		474 30 MIN.
	1239		120	20				
	109	30			173/4	21/4		5TH 30 MIN.
			120	20				
	141	30			173/4	21/4		6TH 30 MIN.
	143		120	20				
	213	30			17 3/4	21/4		777 30 MIN.

Project: 13175 ORANGE STRE	ET EASTU	IALE	Job No .: 2603-CR
Test Hole No.: 13 - 4-	Tested By:	DVG	Date: 12/15/2021
Depth of Hole As Drilled:/20 **	Before Test:	120"	After Test:

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)		Comments
	215		120	20					
	245	30			173/4	21/4		8774	30 MIN.
	247		120	20					
	317	30			17 3/4	21/4		974	30 MIN.
	<u>319</u>		120	20					
	349	30			18	Ζ.		1074	30 MIN.
	351		120	20					
	421	30			18	Z.		11 +++	30 MIN.
	423		120	20					
	453	30			18	z		12 +++	30 MIN.
							-		

Meritage Homes
Eastvale
2603-CR
12/15/2021

B-I

# Infiltration Rate (Porchet Method)

Time Interval, ∆t =	30
Final Depth to Water, D <sub>F</sub> =	99
Test Hole Radius, r =	4
Initial Depth to Water, $D_O =$	88
Total Test Hole Depth, $D_T =$	108

Equation -	$I_t =$	∆H (60r)
		∆t (r+2H <sub>avg</sub> )
$H_0 = D_T - D_0 =$		20
$H_F = D_T - D_F =$		9
$\Delta H = \Delta D = H_{O} - H_{F}$	=	11
$Havg = (H_O + H_F)/2 =$	=	14.5

I <sub>t</sub> =	2.67	Inches per Hour
------------------	------	-----------------



Meritage Homes
Eastvale
2603-CR
2/   5/202

**B-2** 

# Infiltration Rate (Porchet Method)

Time Interval, Δt =	30
Final Depth to Water, D <sub>F</sub> =	102
Test Hole Radius, r =	4
Initial Depth to Water, D <sub>O</sub> =	100
Total Test Hole Depth, $D_T =$	120

Equation -	$I_t =$	∆H (60r)
		$\Delta t (r+2H_{avg})$
$H_O = D_T - D_O =$		20
$H_F = D_T - D_F =$		18
$\Delta H = \Delta D = H_{O} - H_{F}$	=	2
$Havg = (H_O + H_F)/2 =$	=	19

I <sub>t</sub> =	0.38	Inches per Hour
------------------	------	-----------------



Meritage Homes
Eastvale
2603-CR
2/ 5/202

B-3

# Infiltration Rate (Porchet Method)

Time Interval, Δt =	30
Final Depth to Water, D <sub>F</sub> =	106
Test Hole Radius, r =	4
Initial Depth to Water, D <sub>O</sub> =	94
Total Test Hole Depth, $D_T =$	114

Equation -	$I_t =$	∆H (60r)
		$\Delta t (r+2H_{avg})$
$H_0 = D_T - D_0 =$		20
$H_F = D_T - D_F =$		8
$\Delta H = \Delta D = H_{O} - H_{F}$	=	12
$Havg = (H_O + H_F)/2$	=	14

I <sub>t</sub> = 3.00	Inches per Hour
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Meritage Homes
Eastvale
2603-CR
12/15/2021

**B-4** 

# Infiltration Rate (Porchet Method)

Time Interval, Δt =	30
Final Depth to Water, D <sub>F</sub> =	102
Test Hole Radius, r =	4
Initial Depth to Water, D <sub>O</sub> =	100
Total Test Hole Depth, $D_T =$	120
Test Hole Radius, r = Initial Depth to Water, D <sub>O</sub> =	4 100

Equation -	$I_t =$	∆H (60r)
		$\Delta t (r+2H_{avg})$
$H_O = D_T - D_O =$		20
$H_F = D_T - D_F =$		18
$\Delta H = \Delta D = H_{O} - H_{F}$	=	2
$Havg = (H_O + H_F)/2 =$	=	19

I <sub>t</sub> =	0.38	Inches per Hour
------------------	------	-----------------



**GEOTECHNICAL & INFILTRATION EVALUATION** 

For

PROPOSED SINGLE- AND MULTI-FAMILY RESIDENTIAL DEVELOPMENT ASSESSOR'S PARCEL NUMBER 152-040-003 EASTVALE, RIVERSIDE COUNTY, CALIFORNIA

**P**REPARED FOR

MLC Holdings, Inc. 5 Peters Canyon Road, Suite 310 Irvine, California 92606

**PREPARED BY** 

GEOTEK, INC. 1548 North Maple Street Corona, California 92880

PROJECT NO. 2603-CR

**JANUARY 28, 2020** 





January 28, 2021 Project No. 2603-CR

### MLC Holdings, Inc.

5 Peters Canyon Road, Suite 310 Irvine, California 92606

Attention: Mr. Bret llich

Subject: Geotechnical and Infiltration Evaluation Proposed Single- and Multi-Family Residential Development Assessor's Parcel Number 152-040-003 Eastvale, Riverside County, California

Dear Mr. Ilich:

We are pleased to provide the results of our geotechnical and infiltration evaluation for the subject project located in Eastvale, Riverside County, California. This report presents the results of our evaluation and discussion of our findings.

Based on the results of our evaluation, development of the property appears feasible from a geotechnical viewpoint provided that the recommendations presented in this report and in future reports are incorporated into design and construction.

The opportunity to be of service is sincerely appreciated. If you should have any questions, please do not hesitate to call our office.

Respectfully submitted, **GeoTek, Inc.** 





Robert R. Russell

GE 2042, Exp. 12/31/22

Senior Project Engineer

Colard H. Lat

Edward H. LaMont CEG 1892, Exp. 07/31/22 Principal Geologist

amah. Scotto

Anna M. Scott Project Geologist

Distribution: (1) Addressee via email

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#### ENCLOSURES

- Figure I Site Location and General Topography Map
- Figure 2 Boring Location Map
- <u>Appendix A</u> Logs of Exploratory Borings
- <u>Appendix B</u> Laboratory Test Results
- <u>Appendix C</u> Infiltration Test Results
- <u>Appendix D</u> Liquefaction & Seismic Settlement Analysis
- Appendix E General Grading Guidelines



# I. PURPOSE AND SCOPE OF SERVICES

The purpose of this study was to evaluate the geotechnical conditions for the proposed development. Services provided for this study included the following:

- Research and review of available geologic and geotechnical data, and general information pertinent to the site,
- Excavation of six (6) geotechnical borings extended to depths ranging from approximately 20 to 51-1/2 feet below grade;
- Excavation of two (2) borings to a depth of about 5 feet each for infiltration testing;
- Collection of bulk and undisturbed samples from the test borings;
- Performance of laboratory testing on select soil samples;
- Review and evaluation of site seismicity, and
- Compilation of this geotechnical and infiltration evaluation report which presents our findings and a general summary of pertinent geotechnical conditions relevant for site development.

The intent of this report is to aid in the evaluation of the site for future development from a geotechnical perspective. The professional opinions and geotechnical information contained in this report will likely need to be updated based on our review of final site development plans. These should be provided to GeoTek for review when available.

# 2. SITE DESCRIPTION AND PROPOSED DEVELOPMENT

### 2.1 SITE DESCRIPTION

The project is a nearly square shaped approximate 10-acre site located north of Orange Street and easterly of Calina Lane in Eastvale, California. The site currently occupied by a single-family residence, flatwork, landscaping and animal pens. The site topography can be considered as relatively flat terrain with elevations ranging from approximately 618 to 622 feet above mean sea level. The general site location is presented on the attached Figure 1.



## 2.2 PROPOSED DEVELOPMENT

It is our understanding that site developments will consist of a total of 138 homesites consisting of two-story single-family residential structures and three-story multi-family residential structures and associated parking/drive areas, recreational improvements and lot improvements. Stormwater facilities are also proposed as part of the planned development. We anticipate that the residential structures will be supported by a shallow post-tensioned foundation system. Although structural loading information was not available at the time of this report preparation, we anticipate maximum column and wall loads on the order of 50 kips and 3 kips per foot, respectively. Once actual structural loads are known that information should be provided to GeoTek to determine if modifications to the recommendations contained in this report are warranted.

Based on the relatively flat topography at each site, we anticipate that the maximum depth of cut or fill will be less than about five (5) feet, not including any remedial grading.

As site development planning progresses and plans become available, the plans should be provided to GeoTek for review and comment. Additional engineering analyses may be necessary in order to provide specific earthwork recommendations and geotechnical design parameters for actual site development.

# 3. FIELD EXPLORATION & LABORATORY TESTING

# 3.1 FIELD EXPLORATION

GeoTek performed a field exploration at this site on January 6, 2021 which consisted of excavating six (6) exploratory borings to depths ranging from about 20 to  $51-\frac{1}{2}$  feet. In addition, two (2) percolation test borings about 5 feet deep were advanced. The borings were drilled with a hollow-stem auger drill rig and logged by a GeoTek geologist.

The approximate locations of our site explorations are shown on the Boring Location Map, Figure 2. Logs of the borings are provided in Appendix A.

### 3.2 LABORATORY TESTING

Laboratory testing was performed on selected relatively undisturbed and bulk soil samples collected during the field exploration. The purpose of the laboratory testing was to confirm the field classification of the soil materials encountered and to evaluate the soils physical



properties for use in the engineering design and analysis. Our test results along with a brief description and relevant information regarding testing procedures are included on the boring logs included in Appendix A or in Appendix B.

# 4. PERCOLATION TESTING

Percolation testing was performed at boring locations I-I and I-2 to assess the infiltration characteristics of the site soils. The borings were excavated to approximately 5 feet below the existing grade. The boring diameter was approximately eight inches. Subsequent to presoaking, percolation testing was performed within the lower approximately 20 inches in the borings by a representative of our firm, in general conformance with the Boring Percolation Test Procedure (per Riverside County requirements). As required, the percolation rates were corrected to account for discharge of water from both the sides and bottom of the borings. This correction was performed using the Porchet Method, obtaining the infiltration rates tabulated below:

SUMMARY OF RESULTS									
Boring	Measured Field Percolation Rate (minutes per inch)	Calculated Infiltration Rate (inches per hour)							
-	4.8	1.2							
I-2	2.3	2.7							

Copies of the field data sheets and infiltration conversion calculations (Porchet Method) are included in Appendix C. The reported infiltration rates are the measured rate without any factor of safety applied. Over the lifetime of the storm water facility, the infiltration rates may be affected by silt build up and biological activities, as well as local variations in near surface soil conditions. A suitable factor of safety should be applied to the field rates in design the infiltration system.

It should be noted that the infiltration rates provided above were performed in relatively undisturbed native soils. Infiltration rates will vary and are mostly dependent on the underlying consistency of the site soils and relative density. Infiltration rates will be impacted by weight of equipment travelling over the soils, placement of engineered fill and other various factors. GeoTek, Inc. assumes no responsibility or liability for the ultimate design or performance of the storm water facility.



# 5. GEOLOGIC AND SOILS CONDITIONS

### 5.1 REGIONAL SETTING

The subject property is situated in the Peninsular Ranges geomorphic province. The Peninsular Ranges province is one of the largest geomorphic units in western North America. Basically, it extends roughly 975 miles from the north and extends from the Transverse Ranges geomorphic province to the tip of Baja California, from north to south. This province varies in width from about 30 to 100 miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province.

The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. Several major fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zone trend northwest-southeast and are found in the near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province.

More specific to the subject property, the site is located in an area geologically mapped to be underlain by alluvium (Morton, D.M. and Miller, F.K., 2006).

### 5.2 EARTH MATERIALS

A brief description of the earth materials encountered during our subsurface exploration is presented in the following section. Based on the exploratory excavations and review of published geologic maps, the site is underlain by alluvium. Although not encountered, localized areas of undocumented fill may be present.

#### 5.2.1 Alluvium

Alluvial soils were encountered within all borings and extended to the maximum depths explored ranging from 20 to  $51-\frac{1}{2}$  feet below grade. The alluvial soils encountered generally consisted of clayey sand, silt, clay and silty sand. The sandy soils were noted to possess a relative density ranging from dense to very dense and the silty/clayey soils generally possessed a stiff to hard consistency.

According to the results of the laboratory testing performed on two (2) samples of the near surface alluvial soils, the materials tested and observed have a "very low" ( $0 \le El \le 20$ ) and "low" ( $2l \le El \le 50$ ) expansion potential when tested and classified in accordance with ASTM D 4829. The test results are provided in Appendix B.



### 5.3 SURFACE WATER AND GROUNDWATER

#### 5.3.1 Surface Water

If encountered during earthwork construction, surface water on this site is the result of precipitation or possibly some minor surface run-off from immediately surrounding properties. Overall site area drainage is generally in a southwesterly direction, as directed by site topography. Provisions for surface drainage will need to be accounted for by the project civil engineer.

#### 5.3.2 Groundwater

Groundwater was not encountered within our exploratory borings performed for this evaluation. Based on the lack of water encountered in the borings and a review of the groundwater information contained on the State Department of Water Resources Water Data Library website, we estimate that the depth to high groundwater at the site is about 50 feet below grade. Based on this depth to water, groundwater-related problems are not expected during or after construction.

It is possible that seasonal variations (temperature, rainfall, etc.) will cause fluctuations in the groundwater level. Additionally, perched water may be encountered at shallow depths following extensive rain events. If shallow perched water is encountered, we anticipate that it can be managed with conventional sump pumps.

### 5.4 FAULTING AND SEISMICITY

The geologic structure of the entire southern California area is dominated mainly by northwest-trending faults associated with the San Andreas system. The sites are in a seismically active region. No active or potentially active fault is known to exist at these sites nor are the sites situated within a State of California designated *"Alquist-Priolo"* Earthquake Fault Zone. Additionally, the site is not situated within an Earthquake Fault Zone as noted on the Riverside County GIS "Map My County" website.

### 5.4.1 Seismic Design Parameters

This site is located at approximately  $33.959950^{\circ}$  Latitude and  $-117.570312^{\circ}$  Longitude. Site spectral accelerations (S<sub>a</sub> and S<sub>1</sub>), for 0.2 and 1.0 second periods for a Class "D" site, was determined from the SEAOC/OSHPD web interface that utilizes the USGS web services and retrieves the seismic design data and presents that information in a report format. Using the ASCE 7-16 option on the SEAOC/OSHPD website results in the values for S<sub>M1</sub> and S<sub>D1</sub>



reported as "null-See Section 11.4.8" (of ASCE 7-16). As noted in ASCE 7-16, Section 11.4.8, a site-specific ground motion procedure is recommended for Site Class D when the value  $S_1$  exceeds 0.2. The value  $S_1$  for the subject site exceeds 0.2.

For a site Class D, an exception to performing a site-specific ground motion analysis is allowed in ASCE 7-16 where S<sub>1</sub> exceeds 0.2 provided the value of the seismic response coefficient, Cs, is conservatively calculated by Eq 12.8-2 of ASCE 7-16 for values of T≤1.5Ts and taken as equal to 1.5 times the value computed in accordance with either Eq. 12.8-3 for  $T_L \ge T > 1.5Ts$  or Eq. 12.8-4 for T>T<sub>L</sub>.

The results, based on the 2015 NEHRP and the 2019 CBC, are presented in the following table and we have assumed that the exception as allowed in ASCE 7-16 is applicable. If the exception is deemed not appropriate, a site-specific ground motion analysis will be required.

SITE SEISMIC PARAMETERS											
Mapped 0.2 sec Period Spectral Acceleration, Ss	1.65g										
Mapped 1.0 sec Period Spectral Acceleration, Si	0.591g										
Site Coefficient for Site Class "D," Fa	1.0										
Site Coefficient for Site Class "D," Fv	1.709										
Maximum Considered Earthquake Spectral Response Acceleration for 0.2 Second, SMS	1.65g										
Maximum Considered Earthquake Spectral Response Acceleration for I.0 Second, SMI	1.01g										
5% Damped Design Spectral Response Acceleration Parameter at 0.2 Second, SDs	l.lg										
5% Damped Design Spectral Response Acceleration Parameter at I second, SDI	0.673g										
PGA <sub>M</sub>	0.747g										
Seismic Design Category	D										

Final selection of the appropriate seismic design coefficients should be made by the project structural engineer based upon the local practices and ordinances, expected building response and desired level of conservatism.

# 5.4.2 Surface Fault Rupture

The site is in a seismically active region; however, no active or potentially active fault is known to exist at this site nor is the site situated within an "Alquist-Priolo" Earthquake Fault Zone. The nearest known active fault is the Elsinore fault zone situated about 8 miles to the southwest. Therefore, the potential for surface rupture at the site is considered to be nil.



# 5.4.3 Liquefaction & Dynamic Densification

Liquefaction describes a phenomenon in which cyclic stresses, produced by earthquakeinduced ground motion, create excess pore pressures in relatively cohesionless and some lowplastic soils. These soils may thereby acquire a high degree of mobility, which can lead to lateral movement, sliding and settlement of loose sediments, sand boils and other damaging deformations. This phenomenon occurs only below the water table, but, after liquefaction has developed, the effects can propagate upward into overlying non-saturated soil as excess pore water dissipates.

The factors known to influence liquefaction potential include soil type and grain size, relative density, groundwater level, confining pressures, and both intensity and duration of ground shaking. In general, materials that are most susceptible to liquefaction are loose, saturated granular soils having low fines content under low confining pressures.

The Riverside County GIS "Map My County" website indicates that the site is located within a "high" liquefaction potential zone.

Based on the presence of alluvial soils, an estimated high groundwater depth of 50 feet and the "high" liquefaction potential for the site, an assessment of the liquefaction potential was performed. The computer software program LIQUEFYPRO was utilized for this assessment. For this analysis, we utilized the soil profile from Boring B-2, a ground acceleration (PGA<sub>M</sub>) of 0.747g and a mean earthquake magnitude of 6.73. The ground acceleration and earthquake magnitude were obtained from the USGS websites. The results of this analysis indicates that the site soils are not susceptible to liquefaction upon application of the design earthquake.

The dry settlement potential of the site soil was also evaluated to assess the potential settlement of the unsaturated soils resulting from seismic activity. The results of this analysis indicates a seismic dry settlement of less than 1/2 inch is estimated. We recommend a seismic differential seismic settlement of 1/4 inch over a 40-foot span be considered for design. Based on the estimated magnitude of seismic settlement, mitigation and/or special foundation design is not considered warranted. A copy of the liquefaction and seismic settlement analysis is presented in Appendix D.

### 5.4.4 Other Seismic Hazards

The potential for secondary seismic hazards such as seiche and tsunami is considered to be remote due to site elevation and distance from an open body of water. Due to the low liquefaction hazard, the potential for lateral spreading is considered to be nil.



# 6. CONCLUSIONS AND RECOMMENDATIONS

#### 6.1 GENERAL

Development of the site appears feasible from a geotechnical viewpoint. Specific recommendations for site development provided in this report will need to be further evaluated when development plans are provided for our review. The following sections present general recommendations. More specific geotechnical recommendations for site development can be provided when more finalized site development plans are available for review.

#### 6.2 EARTHWORK CONSIDERATIONS

#### 6.2.1 General

Earthwork and grading should be performed in accordance with the applicable grading ordinances of the City of Eastvale, the 2019 California Building Code (CBC) and recommendations contained in this report. The General Grading Guidelines included in Appendix E outline general procedures and do not anticipate all site-specific situations. In the event of conflict, the recommendations presented in the text of this report should supersede those contained in Appendix E.

#### 6.2.2 Site Clearing

Site preparation should start with removal of all deleterious materials and vegetation within the planned development areas of the site. All debris and deleterious materials should be properly disposed of off-site.

#### 6.2.3 Remedial Grading

Due to the collapse potential of the near surface soils, we recommend that the existing soils beneath the planned buildings be over-excavated to a depth of at least 5 feet below existing or finished grade and at least 3 feet below the bottom of the planned foundations, whichever is deeper. If existing fill soils are encountered, the over-excavations should also be extended to removal of all undocumented fill. The lateral extent of this recommended over-excavation should extend at least 5 feet beyond the building perimeters and beneath all adjacent patio slabs. The soils exposed at the base of the soil over-excavations should be examined by a GeoTek representative to document that the exposed soils are suitable for support of the planned improvements and meet a minimum 85 percent relative compaction with little to no



visible porosity. If unsuitable soils are observed, the over-excavation should be extended in depth until suitable soils, as determined by GeoTek, are encountered.

Beneath concrete flatwork and street pavements, it our opinion that the over-excavations may be limited to 12 inches below existing or finished grade, whichever is deeper, and meet a minimum 85 percent relative compaction with little to no visible porosity, provided all existing undocumented fill is removed.

Following the recommended removals and observations by GeoTek, the exposed soils should be scarified to a depth of about 12 inches, be moisture conditioned to slightly above the soil's optimum moisture content and then be compacted to at least 90 percent of the soil's maximum dry density, per ASTM D 1557.

### 6.2.4 Engineered Fill

The on-site soils are generally considered suitable for reuse as engineered fill provided they are free from vegetation, debris and other deleterious material. Any over-sized material (greater than 3 inches in maximum dimension) should be removed from the soil prior to use as fill. The undercut areas should be brought to final subgrade elevations with fill materials that are placed and compacted in general accordance with minimum project standards. Engineered fill should be placed in six-inch to eight-inch loose lifts, moisture conditioned to about two percent above the optimum moisture content and compacted to a minimum relative compaction of 90 percent as determined by ASTM D 1557.

### 6.2.5 Excavation Characteristics

Excavations in the on-site alluvial materials should be readily accomplished with heavy-duty earthmoving or excavating equipment in good operating condition.

### 6.2.6 Trench Excavations and Backfill

Temporary trench excavations within the on-site materials should be stable at 1:1 inclination for short durations during construction and where cuts do not exceed 10 feet in height. We anticipate that temporary cuts to a maximum height of four feet can be excavated vertically.

Trench excavations should conform to Cal-OSHA regulations. The contractor should have a competent person, per OSHA requirements, on site during construction to observe conditions and to make the appropriate recommendations.

Utility trench backfill should be compacted to at least 90 percent relative compaction (as determined per ASTM D 1557). Under-slab trenches should also be compacted to project specifications. Where applicable, based on jurisdictional requirements, the top 12 inches of



backfill below subgrade for road pavements should be compacted to at least 95 percent relative compaction. On-site materials may not be suitable for use as bedding material but should be suitable as backfill provided particles larger than 6 inches are removed.

Compaction should be achieved with a mechanical compaction device. Ponding or jetting of trench backfill is not recommended. If backfill soils have dried out, they should be thoroughly moisture conditioned prior to placement in trenches.

### 6.2.7 Shrinkage and Subsidence

For planning purposes, a shrinkage factor of about 5 to 10 percent may be considered for materials that may need to be removed and replaced. A subsidence loss of about 0.1 foot should also be anticipated.

Site balance areas should be available in order to adjust project grades, depending on actual field conditions at the conclusion of earthwork construction.

# 6.3 **DESIGN RECOMMENDATIONS**

# **6.3.1** Foundation Design Criteria

We understand that a post-tension foundation system is planned for the site. Foundation design criteria for a post-tensioned foundation system in general conformance with the 2019 CBC, are presented herein. These are typical design criteria and are not intended to supersede the design by the structural engineer.

Expansion Index (EI) testing performed on representative samples collected from the site has indicated the site soils possess a "very low" to "low" expansion potential. The results of the EI testing are included in Appendix B. The foundation elements for the proposed structures should bear entirely in engineered fill soils and should be designed in accordance with the 2019 *California Building Code (CBC)*.

Presented below are post-tensioned foundation design parameters for the proposed residential structures at the site. These parameters are in general conformance with Standard Requirements for Design and Analysis of Shallow Post-Tensioned Concrete Foundation on Expansive Soil (PTI, 2012).



DESIGN PARAMETERS FOR POST-TENSIONED SLABS										
	Design Value									
Foundation Design Parameter	Soil Characteristics: LL <u>&lt;</u> 40; PI≤20; Passing #200 Sieve < 50%; Clay fines ≈ 40%; EI=22									
Edge Moisture Variation Distance, e <sub>m</sub>										
- Edge Lift (swelling)	4.9 ft									
- Center Lift (shrinkage)	9.0 ft									
Soil Differential Movement, y <sub>m</sub>										
- Edge Lift (swelling)	≈0.3 in									
- Center Lift (shrinkage)	≈0.2 in									
Ext. Perimeter Beam Embedment	One- or Two-Story – 12 inches*									
	Three-Story – 18 inches*									
Presaturation of Subgrade Soil (Percent of Optimum)	Minimum 100% to a depth of 12 inches									

\* Required depth of perimeter beam/stiffening rib per structural calculations may govern.

The following assumptions were used to generate  $e_m$  and  $y_m$  values: Thornthwaite Moisture Index = -20; constant suction value = 3.6pF; post-equilibrium case assumed with wet (swelling) cycle going from 3.9pF to 3.0pF and drying (shrinking) cycle going from 3.6pF to 4.5pF.

Post-tensioned slabs should be designed in accordance with the 2019 CBC and PTI design methodology. The bottom of the perimeter edge beam/deepened footing should be designed to resist tension forces using either cable or conventional reinforcement, per the structural engineer. The table above provides design criteria for foundations resting on "low" expansive soils. Foundations on soils with "very low" expansion potential could be safely designed for "low" soil expansion.

The following criteria for design of foundations are preliminary and should be re-evaluated based on the results additional laboratory testing of samples obtained at/near finish pad grade.

An allowable bearing capacity of 2,000 pounds per square foot (psf) may be used for design of building and retaining wall footings. This allowable soil bearing capacity is based on a minimum foundation depth and width of 12 inches. The allowable bearing capacity may be increased by one-third when considering short-term wind and seismic loads.

The bottom of the perimeter edge beam/deepened footing for post tension systems should be deepened a minimum of 12 inches and designed to resist tension forces using either cable or conventional reinforcement, per the structural engineer.

It should be noted that the criteria provided are based on soil support characteristics only. The structural engineer should design the slab and beam reinforcement based on actual loading conditions. We estimate static settlement of foundations designed as recommended in this report to be less than I-inch total and  $\frac{1}{2}$  inch differential over a 40-foot span.



The passive earth pressure may be computed as an equivalent fluid having a density of 250 psf per foot of depth, to a maximum earth pressure of 2,000 psf for footings founded on engineered fill. A coefficient of friction between soil and concrete of 0.35 may be used with dead load forces. When combining passive pressure and frictional resistance, the passive pressure component should be reduced by one-third.

A moisture and vapor retarding system should be placed below slabs-on-grade where moisture migration through the slab is undesirable. Guidelines for these are provided in the 2019 California Green Building Standards Code (CALGreen) Section 4.505.2, the 2019 CBC Section 1907.1 and ACI 360R-10. The vapor retarder design and construction should also meet the requirements of ASTM E 1643. A portion of the vapor retarder design should be the implementation of a moisture vapor retardant membrane.

It should be realized that the effectiveness of the vapor retarding membrane can be adversely impacted as a result of construction related punctures (e.g., stake penetrations, tears, punctures from walking on the vapor retarder placed atop the underlying aggregate layer, etc.). These occurrences should be limited as much as possible during construction. Thicker membranes are generally more resistant to accidental puncture than thinner ones. Products specifically designed for use as moisture/vapor retarders may also be more puncture resistant. Although the CBC specifies a 6-mil vapor retarder membrane, it is GeoTek's opinion that a minimum 10 mil thick membrane with joints properly overlapped and sealed should be considered, unless otherwise specified by the slab design professional. The membrane should consist of Stego wrap or the equivalent.

Moisture and vapor retarding systems are intended to provide a certain level of resistance to vapor and moisture transmission through the concrete, but do not eliminate it. The acceptable level of moisture transmission through the slab is to a large extent based on the type of flooring used and environmental conditions. Ultimately, the vapor retarding system should be comprised of suitable elements to limited migration of water and reduce transmission of water vapor through the slab to acceptable levels. The selected elements should have suitable properties (i.e. thickness, composition, strength, and permeability) to achieve the desired performance level.

Moisture retarders can reduce, but not eliminate, moisture vapor rise from the underlying soils up through the slab. Moisture retarder systems should be designed and constructed in accordance with applicable American Concrete Institute, Portland Cement Association, Post-Tensioning Concrete Institute, ASTM and California Building Code requirements and guidelines.



GeoTek recommends that a qualified person, such as the flooring contractor, structural engineer, architect, and/or other experts specializing in moisture control within the building be consulted to evaluate the general and specific moisture and vapor transmission paths and associated potential impact on the proposed construction. That person (or persons) should provide recommendations relative to the slab moisture and vapor retarder systems and for migration of potential adverse impact of moisture vapor transmission on various components of the structures, as deemed appropriate.

In addition, the recommendations in this report and our services in general are not intended to address mold prevention; since we, along with geotechnical consultants in general, do not practice in the area of mold prevention. If specific recommendations addressing potential mold issues are desired, then a professional mold prevention consultant should be contacted.

We recommend that control joints be placed in two directions spaced approximately 24 to 36 times the thickness of the slab in inches. These joints are a widely accepted means to control cracks and should be reviewed by the project structural engineer.

### 6.3.2 Miscellaneous Foundation Recommendations

- 6.3.2.1 To minimize moisture penetration beneath the slab-on-grade areas, utility trenches should be backfilled with engineered fill, lean concrete or concrete slurry where they intercept the perimeter footing or thickened slab edge.
- 6.3.2.2 Soils from the footing excavations should not be placed in the slab-on-grade areas unless properly compacted and tested. The excavations should be free of loose/sloughed materials and be neatly trimmed at the time of concrete placement.

### 6.3.3 Foundation Setbacks

Where applicable, the following setbacks should apply to all foundations. Any improvements not conforming to these setbacks may be subject to lateral movements and/or differential settlements:

- The outside bottom edge of all footings should be set back a minimum of H/3 (where H is the slope height) from the face of any descending slope. The setback should be at least 7 feet and need not exceed 40 feet.
- The bottom of all footings for structures near retaining walls should be deepened so as to extend below a 1:1 projection upward from the bottom inside edge of the wall stem. This applies to the existing retaining walls along the perimeter, if they are to remain.



The bottom of any proposed foundations for structures should be deepened so as to extend below a 1:1 projection upward from the bottom of the nearest excavation.

## 6.4 RETAINING WALL DESIGN AND CONSTRUCTION

### 6.4.1 General Design Criteria

Recommendations presented herein may apply to typical masonry or concrete vertical retaining walls to a maximum height of six feet. Additional review and recommendations should be requested for higher walls.

Retaining wall foundations embedded a minimum of 12 inches into engineered fill should be designed using an allowable bearing capacity of 2,000 psf. An increase of one-third may be applied when considering short-term live loads (e.g. seismic and wind loads).

The passive earth pressure may be computed as an equivalent fluid having a density of 250 psf per foot of depth, to a maximum earth pressure of 2,500 psf. A coefficient of friction between soil and concrete of 0.35 may be used with dead load forces. When combining passive pressure and frictional resistance, the passive pressure component should be reduced by one-third.

An equivalent fluid pressure approach may be used to compute the horizontal active pressure against the wall. The appropriate fluid unit weights are given in the table below for specific slope gradients of retained materials.

Surface Slope of Retained Materials	Equivalent Fluid Pressure (PCF)
(H:V)	Select Backfill*
Level	40
2:1	60

\*Backfill should consist of soil with an expansion index less than or equal to 50.

The above equivalent fluid weights do not include superimposed loading conditions such as expansive soils, vehicular traffic, structures, seismic conditions or adverse geologic conditions.

As required by code, additional lateral forces induced on retaining walls during an earthquake must be considered for wall design for sites with a Site Class D designation. For level backfill,



an incremental seismic equivalent fluid pressure of 23.1 pcf is recommended, where required. This pressure can be assumed to be a conventional triangular distribution.

### 6.4.2 Wall Backfill and Drainage

Wall backfill should consist of low expansive (EI<50) soil that should include a minimum onefoot wide section of  $\frac{3}{4-}$  to 1-inch clean crushed rock (or approved equivalent). The rock should be placed immediately adjacent to the back of the wall and extend up from the backdrain to within approximately 12 inches of finish grade. The upper 12 inches should consist of compacted on-site materials. The presence of other materials might necessitate revision to the parameters provided and modification of wall designs.

The backfill materials should be placed in lifts no greater than eight inches in thickness and compacted to a minimum of 90 percent relative compaction in accordance with ASTM Test Method D 1557. Proper surface drainage needs to be provided and maintained. Water should not be allowed to pond behind retaining walls. Waterproofing of site walls should be performed where moisture migration through the walls is undesirable.

Retaining walls should be provided with an adequate pipe and gravel back drain system to reduce the potential for hydrostatic pressures to develop. A 4-inch diameter perforated collector pipe (Schedule 40 PVC, or approved equivalent) in a minimum of one cubic foot per linear foot of <sup>3</sup>/<sub>4</sub>-inch or one-inch clean crushed rock or equivalent, wrapped in filter fabric should be placed near the bottom of the backfill and be directed (via a solid outlet pipe) to an appropriate disposal area.

Walls from two to four feet in height may be drained using localized gravel packs behind weep holes at 8 feet maximum spacing (e.g. approximately 1.5 cubic feet of gravel in a woven plastic bag). Weep holes should be provided or the head joints omitted in the first course of block extended above the ground surface. However, nuisance water may still collect in front of the wall.

Drain outlets should be maintained over the life of the project and should not be obstructed or plugged by adjacent improvements.

### 6.4.3 Restrained Retaining Walls

Any retaining wall that will be restrained prior to placing backfill or walls that have male or reentrant corners should be designed for at-rest soil conditions using an equivalent fluid pressure of 65 pcf (very low expansive backfill), plus any applicable surcharge loading. For areas having male or reentrant corners, the restrained wall design should extend a minimum distance



equal to twice the height of the wall laterally from the corner, or as otherwise determined by the structural engineer.

### 6.4.3.1 Other Design Considerations

- Retaining and garden wall foundation elements should be designed in accordance with building code setback requirements. A minimum horizontal setback distance of five feet as measured from the bottom outside edge of the footing to a sloped face is recommended.
- Wall design should consider the additional surcharge loads from superjacent slopes and/or footings, where appropriate.
- No backfill should be placed against concrete until minimum design strengths are evident by compression tests of cylinders.
- The retaining wall footing excavations, backcuts and backfill materials should be approved by the project geotechnical engineer or their authorized representative.
- Positive separations should be provided in garden walls at horizontal distances not exceeding 20 feet.

## 6.4.4 Soil Corrosivity

The soil resistivity at this site was tested in the laboratory on two (2) samples collected by our firm. The results of the testing indicate that the soil samples were considered "*mildly corrosive*" to "*moderately corrosive*" (6,097 to 13,400 ohm-cm) to buried ferrous metals in accordance with current standards commonly used by corrosion engineers. We recommend that a corrosion engineer be consulted to determine what corrosion protection may be warranted for the site. The laboratory test results are provided in Appendix B.

### 6.4.5 Soil Sulfate Content

The sulfate content was determined in the laboratory for two representative soil samples collected by our firm. The results indicate that the water-soluble sulfate for the tested sample was less than 0.1 percent by weight, which is considered "not applicable" (i.e. negligible) as per Table 4.2.1 of ACI 318. Based upon the test result, no special concrete mix design is required for sulfate attack resistance. The laboratory test result is provided in Appendix B.

### 6.4.6 Import Soils

Import soils should have expansion characteristics similar to the on-site soils. GeoTek also recommends that the proposed import soils be tested for expansion and sulfate potential.



GeoTek should be notified a minimum of 72 hours prior to importing so that appropriate sampling and laboratory testing can be performed.

# 6.5 PRELIMINARY PAVEMENT DESIGN

A preliminary pavement section has been developed based on assumed traffic loading and our estimate of the pavement subgrade soils following completion of site grading. Given the preliminary nature of the pavement sections presented below, final pavement design should be based on R-value testing of the as-graded soils and the known or assigned Traffic Indexes for the site roadways. Based on the near-surface soil types encountered in our test borings, we estimate that an as-graded R-value of 40 is appropriate for this preliminary design. For this preliminary design, we have assumed a Traffic Index of 5.5. Based on the above discussion, the following preliminary pavement design is presented.

Street	Assumed Traffic Index	Asphaltic Concrete/Aggregate Base (inches)
Interior Streets	5.5	3/6

The final pavement sections are subject to the review and approval by the local jurisdictional agency. Performance of the pavement sections will ultimately be based largely on construction methods, traffic loading and subgrade performance. All aggregate base and the upper 12 inches of subgrade should be compacted to at least 95 percent of the material's maximum dry density, per ASTM D-1557.

All pavement installation, including preparation and compaction of subgrade and base material and placement and rolling of asphaltic concrete, should be done in accordance with the City of Eastvale specifications, and under the observation and testing of GeoTek and a City or County inspector where required.

The aggregate base should consist of crushed rock with an R-Value and gradation in accordance with Crushed Aggregate Base (Section 200-2 of the "Greenbook"). Minimum compaction requirements should be 95 percent for both subgrade and aggregate base (ASTM D 1557). Jurisdictional minimum compaction requirements in excess of the aforementioned minimums may govern.



### 6.6 CONCRETE CONSTRUCTION

#### 6.6.1 General

Concrete construction should follow the 2019 CBC and ACI guidelines regarding design, mix placement and curing of the concrete. If desired, we could provide quality control testing of the concrete during construction.

#### 6.6.2 Concrete Flatwork

Exterior concrete slabs, sidewalks and driveways should be designed using a four-inch minimum thickness. No specific reinforcement is required from a geotechnical perspective. However, some shrinkage and cracking of the concrete should be anticipated as a result of typical mix designs and curing practices commonly utilized in industrial construction.

Sidewalks and driveways may be under the jurisdiction of the governing agency. If so, jurisdictional design and construction criteria would apply, if more restrictive than the recommendations presented in this report.

Subgrade soils should be pre-moistened prior to placing concrete. The subgrade soils below exterior slabs, sidewalks, driveways, etc. should be pre-saturated to a minimum of 100% of the optimum moisture content to a depth of 12 inches.

All concrete installation, including preparation and compaction of subgrade, should be done in accordance with the City of Eastvale specifications, and under the observation and testing of GeoTek and a City inspector, if necessary.

### 6.6.3 Concrete Performance

Concrete cracks should be expected. These cracks can vary from sizes that are essentially unnoticeable to more than 1/8 inch in width. Most cracks in concrete while unsightly do not significantly impact long-term performance. While it is possible to take measures (proper concrete mix, placement, curing, control joints, etc.) to reduce the extent and size of cracks that occur, some cracking will occur despite the best efforts to minimize it. Concrete undergoes chemical processes that are dependent on a wide range of variables, which are difficult, at best, to control. Concrete, while seemingly a stable material, is subject to internal expansion and contraction due to external changes over time.

One of the simplest means to control cracking is to provide weakened control joints for cracking to occur along. These do not prevent cracks from developing; they simply provide a relief point for the stresses that develop. These joints are a widely accepted means to control



cracks but are not always effective. Control joints are more effective the more closely spaced they are. GeoTek suggests that control joints be placed in two directions and located a distance apart approximately equal to 24 to 36 times the slab thickness.

Exterior concrete flatwork (patios, walkways, driveways, etc.) is often some of the most visible aspects of site development. They are typically given the least level of quality control, being considered "non-structural" components. We suggest that the same standards of care be applied to these features as to the structures themselves.

# 6.7 POST CONSTRUCTION CONSIDERATIONS

### 6.7.1 Landscape Maintenance and Planting

Water has been shown to weaken the inherent strength of soil, and slope stability is significantly reduced by overly wet conditions. Positive surface drainage away from graded slopes should be maintained and only the amount of irrigation necessary to sustain plant life should be provided for planted slopes. Controlling surface drainage and runoff and maintaining a suitable vegetation cover can minimize erosion. Plants selected for landscaping should be lightweight, deep-rooted types that require little water and are capable of surviving the prevailing climate.

Overwatering should be avoided. Care should be taken when adding soil amendments to avoid excessive watering. Leaching as a method of soil preparation prior to planting is not recommended. An abatement program to control ground-burrowing rodents should be implemented and maintained. This is critical as burrowing rodents can decreased the long-term performance of slopes.

It is common for planting to be placed adjacent to structures in planter or lawn areas. This will result in the introduction of water into the ground adjacent to the foundations. This type of landscaping should be avoided. Planters within 10 feet of the buildings should be above ground and underlain by a concrete slab. Waterproofing of the foundation and/or subdrains may be warranted and advisable. We could discuss these issues, if desired, when plans are made available.

### 6.7.2 Drainage

The need to maintain proper surface drainage and subsurface systems cannot be overly emphasized. Positive site drainage should be maintained at all times. Drainage should not flow uncontrolled down any descending slope. Water should be directed away from foundations



and not allowed to pond or seep into the ground adjacent to the footings and floor-slabs. Pad drainage should be directed toward approved areas and not be blocked by other improvements.

Roof gutters should be installed that will direct the collected water at least 20 feet from the buildings.

It is the owner's responsibility to maintain and clean drainage devices on or contiguous to their lot. In order to be effective, maintenance should be conducted on a regular and routine schedule and necessary corrections made prior to each rainy season.

### 6.8 PLAN REVIEW AND CONSTRUCTION OBSERVATIONS

We recommend that site grading, specifications, retaining wall/shoring plans and foundation plans be reviewed by this office prior to construction to check for conformance with the recommendations of this report. Additional recommendations may be necessary based on these reviews. We also recommend that GeoTek representatives be present during site grading and foundation construction to check for proper implementation of the geotechnical recommendations. The owner/developer should have GeoTek's representative perform at least the following duties:

- Observe site clearing and grubbing operations for proper removal of unsuitable materials.
- Observe and test bottom of removals prior to fill placement.
- Evaluate the suitability of on-site and import materials for fill placement and collect soil samples for laboratory testing when necessary.
- Observe the fill for uniformity during placement including utility trenches.
- Test the fill for field density and relative compaction.
- Test the near-surface soils to verify proper moisture content.
- Observe and probe foundation excavations to confirm suitability of bearing materials.

If requested, a construction observation and compaction report can be provided by GeoTek, which can comply with the requirements of the governmental agencies having jurisdiction over the project. We recommend that these agencies be notified prior to commencement of construction so that necessary grading permits can be obtained.



# 7. LIMITATIONS

This evaluation does not and should in no way be construed to encompass any areas beyond the specific area of proposed construction as indicated to us by the client. Further, no evaluation of any existing site improvements is included. The scope is based on our understanding of the project and the client's needs, our proposal (Proposal No. 0804120-CR) dated August 13, 2020 and geotechnical engineering standards normally used on similar projects in this region.

The materials observed on the project site appear to be representative of the area; however, soil and bedrock materials vary in character between excavations and natural outcrops or conditions exposed during site construction. Site conditions may vary due to seasonal changes or other factors. GeoTek, Inc. assumes no responsibility or liability for work, testing or recommendations performed or provided by others.

Since our recommendations are based on the site conditions observed and encountered, and laboratory testing, our conclusions and recommendations are professional opinions that are limited to the extent of the available data. Observations during construction are important to allow for any change in recommendations found to be warranted. These opinions have been derived in accordance with current standards of practice and no warranty is expressed or implied. Standards of practice are subject to change with time.

# 8. SELECTED REFERENCES

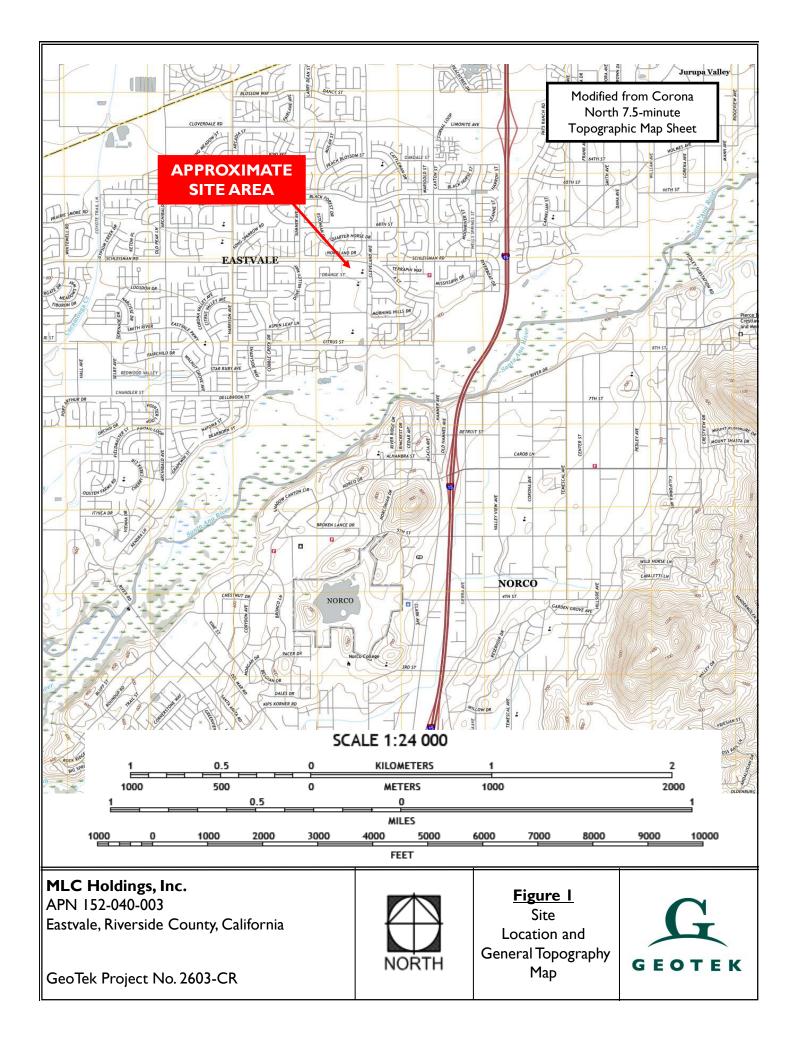
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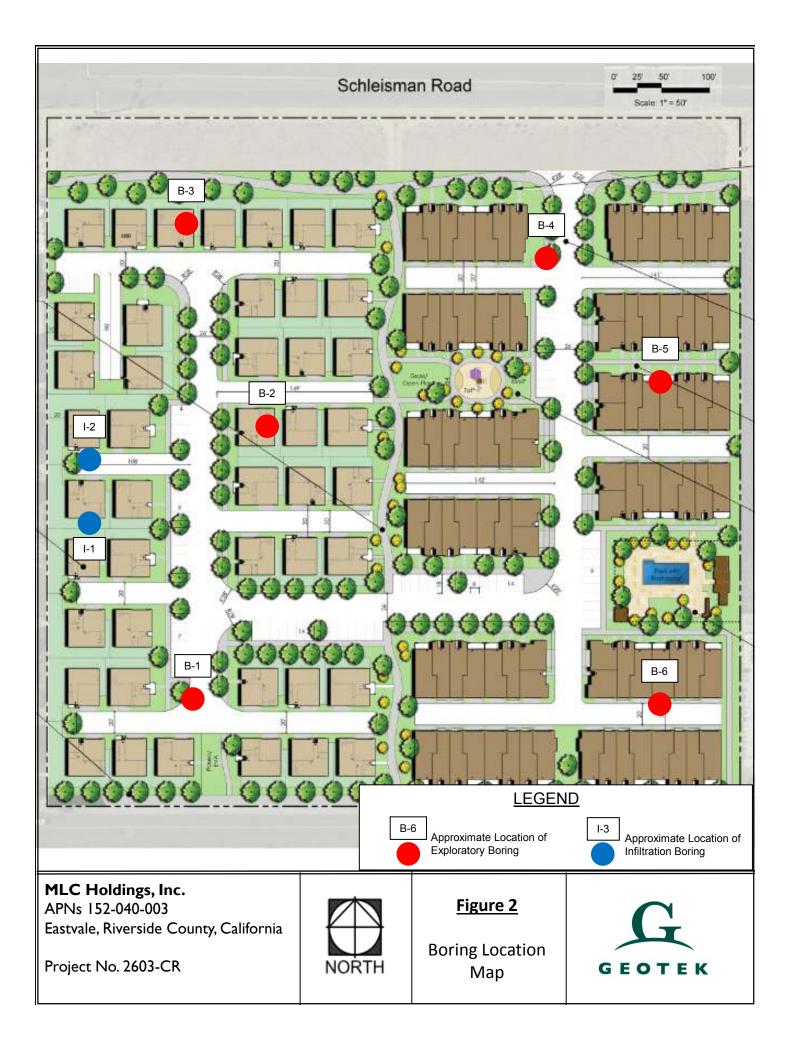


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# APPENDIX A

# LOGS OF EXPLORATORY BORINGS

Single- and Multi-Family Residential Developments Eastvale, Riverside County, California Project No. 2603-CR



### A - FIELD TESTING AND SAMPLING PROCEDURES

#### The Modified Split-Barrel Sampler (Ring)

The ring sampler is driven into the ground in accordance with ASTM Test Method D 3550. The sampler, with an external diameter of 3.0 inches, is lined with 1-inch long, thin brass rings with inside diameters of approximately 2.4 inches. The sampler is typically driven into the ground 12 or 18 inches with a 140-pound hammer free falling from a height of 30 inches. Blow counts are recorded for every 6 inches of penetration as indicated on the log of boring. The samples are removed from the sample barrel in the brass rings, sealed, and transported to the laboratory for testing.

#### Bulk Samples (Large)

These samples are normally large bags of earth materials over 20 pounds in weight collected from the field by means of hand digging or exploratory cuttings.

#### Bulk Samples (Small)

These are plastic bag samples which are normally airtight and contain less than 5 pounds in weight of earth materials collected from the field by means of hand digging or exploratory cuttings. These samples are primarily used for determining natural moisture content and classification indices.

#### **B - BORING LOG LEGEND**

The following abbreviations and symbols often appear in the classification and description of soil and rock on the log of borings:

<u>SOILS</u>	
USCS	Unified Soil Classification System
f-c	Fine to coarse
f-m	Fine to medium
<u>GEOLOGIC</u>	
<b>B:</b> Attitudes	Bedding: strike/dip
J: Attitudes	Joint: strike/dip
C: Contact line	
•••••	Dashed line denotes USCS material change
	Solid Line denotes unit / formational change
	Thick solid line denotes end of the boring

(Additional denotations and symbols are provided on the log of boring)



	ЕСТ І			MLC F APNs 15	-040-003 DRILL METHOD: Hollw stem Auger	LOGGED BY: OPERATOR:		DRW Derek
	PROJECT NO.:				HAMMER: 140lbs/30in.	RIG TYPE:		CME 75
LOCA				ee Boring l	ocation Map	DATE		1/6/2020
		SAMPLES		_			Labo	oratory Testing
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol	BORING NO.: B-I	Water Content (%)	Dry Density (pcf)	Others
	5		Saı		MATERIAL DESCRIPTION AND COMMENTS	3	_	
		5 39 50/5"		SC	<u>Alluvium:</u> Clayey f-c SAND, brown, moist, dense, trace fine to coarse grained sand	10.7	119.9	EI, MD, SR, SH EI=22
5 -		20 37 50			Clayey f-c SAND, brown, moist, hard	10.5	130.6	Collapse
-		20 41 43			Silty CLAY to clayey SILT, light brown, slightly moist to moist, hard, som caliche	e 20.8	77.0	
		9    		ML	Clayey SILT, light brown, moist, stiff, some caliche			
15		8 17 28		CL	Silty CLAY to CLAY, brown to reddish brown, moist, very stiff			
20		10 18 29			Clayey SILT, light brown, mosit, hard, trace fine to coarse grained sand, t fine gravel	rrace		
25					<b>BORING TERMINATED AT 21.5 FEET</b> No groundwater encountered Boring backfilled with soil cuttings			
30								
9	Sam	ple type	:		RingSPTSmall BulkLarge Bulk	No Recovery		
EGEND				AL = Atte	rberg Limits EI = Expansion Index SA = Sieve Analysis	RV	R-Value	-
Ű.	Lab	testing:			te/Resisitivity Test SH = Shear Test HC= Consolidation		= Maximun	

CLIEN PROJ PROJ	ECT	NAME:		MLC F APNs 152 2602	D40-003 DRILL METHO	D: Hollw stem Auger	LOGGED BY: OPERATOR: RIG TYPE:		DRW Derek CME 75
LOCA		-	S	ee Boring l	cation Map		DATE:		1/6/2020
		SAMPLES	S					Labo	oratory Testing
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol		G NO.: B-2	Water Content (%)	Dry Density (pcf)	Others
			07		<u>Alluvium:</u>		-		
		7     7		SM	ilty f-c SAND, light brown, slightly mc	ist, medium dense, trace fine	gravel 2.6	120.1	
5 -		4 7 10			ilty f-c SAND, light brown, slightl moi	st, medium dense, few gravel	2.3	114.2	Collapse
		4 7 7		SM/SP	ilty f-c SAND to f-c SAND, light brow	n, slightly moist, loose	3.9	111.6	
		7 12 27			ame as above, medium dense				
		6 50/3"		SM	ilty f-c SAND, light brown, slightly mc	ist to moist, very dense, som	ie gravel		
-									
20 -		17 33 35		SM/SP	ilty f-c SAND to f-c SAND, light brow	n, dense, trace gravel			
25 -		12 16 27		SM/CL	ilty f-c SAND to silty CLAY, brown, r	noist, dense/hard			
30 -		6 15 26		SM	ilty f-c SAND, brown, moist, dense		15.5		SA, AL % Passing #200 = 12.1 LL=29; Non-Plastic
₽	Sam	ple type	:		RingSPTSmall Bulk	Large Bulk	No Recovery		✓Water Table
EGEND		testing:	-	AL = Atte	perg Limits EI = Expansion Index	SA = Sieve Analys	sis RV :	= R-Value <sup>-</sup>	 Test
-				sK = Sulfa	Resisitivity Test SH = Shear Test	HC= Consolidati	ion MD	= Maximun	n Density

	ЕСТІ			APNs 15	Holdings 2-040-003 3-CR	DRILLI DRILL METHO	DD:	Martini Drilling Hollw stem Auger		ATOR:		DRW Derek
PROJ		-	·		Location Map	HAMMI	LN:	140lbs/30in.	_	TYPE: DATE:		CME 75 1/6/2020
LUCA		-		ee borning i								
Depth (ft)	Sample Type	SAMPLE: Blows/ e in Blows/	Sample Number	USCS Symbol	MA	BORING			s	Water Content (%)	Dry Density (pcf)	bratory Testing हु मुं ठ
_					continued:							
35 - 		10 19 27		SM	Silty f-m SAND, g	rayish brown, slightly	<sup>r</sup> moist to	o moist, dense				
40 -		8 9 28		SM/SC	Silty to clayey f-m	SAND, grayish brow	vn, moist	, dense		25.5		SA, AL % Passing #200 = 18.3 LL=42; PL=25; PI=16
45 -		14 15 22		ML	Clayey SILT, brov	vn, moist, hard						
50		22 31 49		SM	Silty f-c SAND, lig	ght grayish brown, mo	bist, very	dense, trace gravel				
					No groundwater Boring backfilled <sup>,</sup>		ATED /	AT 51.5 FEET				
LEGEND	<u>Sam</u>	nple type	2:		RingSPT			Large Bulk		ecovery		∑Water Table
EGI	Lab	testing:			erberg Limits	EI = Expansion Index		SA = Sieve Anal			R-Value T	
Ξ	<u>-a</u>			SR = Sulf	ate/Resisitivity Test	SH = Shear Test		HC= Consolida	ition	MD :	= Maximum	Density

CLIEN PROJI				MLC F APNs 15	<u> </u>	ED BY:		DRW Derek
PROJ				260	-CR HAMMER: 140lbs/30in. RIG	G TYPE:	CME 75	
LOCA		N:	S	ee Boring I	ocation Map	DATE:		1/6/2020
		SAMPLES					Labo	oratory Testing
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol	BORING NO.: B-3 MATERIAL DESCRIPTION AND COMMENTS	Water Content (%)	Dry Density (pcf)	Others
			ŝ		Alluvium:	>		
		6 18 18			Silty f-c SAND to f-c sandy SILT, light brown, slightly moist, medium dense/stiff, some gravel	2.5	117.8	
5 -		9 12 14		SM/SP	Silty gravelly f-c SAND, light gray, dry, medium dense	0.8	118.8	
10		6 11 15			Same as above	1.5	114.6	
- - - - - -		10 21 21		SP	Gravelly f-c SAND, light brownish gray, slightly moist, medium dense			
		9		SM	Silty f-c SAND, light brown, moist, medium dense			
20		12 21						
					<b>BORING TERMINATED AT 20.0 FEET</b> No groundwater encountered Boring backfilled with soil cuttings			
25								
30								
QN	Sam	nple type	:		RingSPTSmall Bulk Since BulkNo	Recovery		Water Table
LEGEND	Lab	testing:			rberg Limits EI = Expansion Index SA = Sieve Analysis te/Resistivity Test SH = Shear Test HC= Consolidation		· R-Value T = Maximum	

CLIENT: PROJECT NAME: PROJECT NO.:			MLC F APNs 15 260	-040-003 DRILL METHOD: Hollw stem Auger OPE	GED BY: RATOR: IG TYPE:	: Derek		
			S		ocation Map	DATE:		1/6/2020
	1	SAMPLES					Lab	oratory Testing
Depth (ft)	Sample Type	Blows/ 6 in	Sample Number	USCS Symbol	BORING NO.: B-4 MATERIAL DESCRIPTION AND COMMENTS	Water Content (%)	Dry Density (pcf)	theory resume theory resume theory resume theory resume theory resume theory resume theory resume
_					Alluvium:			
		13 17 20			Silty f-c SAND to f-c sandy SILT, light brown, slightly moist, medium dense/stiff some gravel	,		EI, MD, SR EI=0
5		14 25 31			Same as above, dense	1.2	123.8	
- - - - - -		14 25 37		CL	Silty CLAY, brown, moist, hard, some caliche	13.8	122.3	Collapse
		14 36 50/5"			Silty CLAY to CLAY, brown to grayish brown, moist, hard			
15		14 26		ML	Clayey SILT to f sandy SILT, brown, moist, hard			
		26						
20 -		26 46 50/5"		SM	Silty f-m SAND, grayish brown, moist, very dense			
-					BORING TERMINATED AT 21.5 FEET			
25 -					No groundwater encountered Boring backfilled with soil cuttings			
30								
Q	Sam	ple type	:		RingSPTSmall BulkLarge BulkN	o Recovery		Water Table
LEGEND	Lab	testing:			rberg Limits EI = Expansion Index SA = Sieve Analysis te/Resisitivity Test SH = Shear Test HC= Consolidation		= R-Value <sup>-</sup> = Maximun	

	СТМ			MLC F APNs 15	040-003 DRILL METHOD: Hollw stem Auger OPE	GED BY: RATOR: G TYPE:		DRW Derek
	OJECT NO.: CATION: See B			2603-CR         HAMMER:         140lbs/30in.         RIG           e Boring Location Map		CME 75		
LUCA				ce por ing l		DATE:	1 - 1-	
Depth (ft)	Sample Type	SAMPLES	Sample Number	USCS Symbol	BORING NO.: B-5	Water Content (%)	Dry Density (pcf)	bratory Testing 말
	S	_	Sar		MATERIAL DESCRIPTION AND COMMENTS	≥		
		5 10 14		ML	<b>Alluvium:</b> Clayey f sandy SILT, light brown, slightly moist, stiff, trace coarse grained sand	3.0	112.0	
5		9 16 29		SP	Gravelly silty f-c SAND, light grayish brown, slightly moist, dense	3.2	116.6	
		21 50/5"		SM/SC	ilty clayey f-c SAND, brown, moist, very dense	5.8	113.0	
		13 24 19			Same as above, medium dense			
		11 14 22			r sandy SILT, brown, moist, very stiff, trace coarse grained sand, trace fine gravel			
20 _		28 50/6"		SM/SP	ilty gravelly f-c SAND, grayish brown, slightly moist, very dense			
25					BORING TERMINATED AT 21.0 FEET No groundwater encountered Boring backfilled with soil cuttings			
Q	Sam	ple type	:		-RingSPTSmall BulkLarge BulkNe	o Recovery		∑Water Table
LEGEND	Lab	testing:			berg Limits EI = Expansion Index SA = Sieve Analysis e/Resisitivity Test SH = Shear Test HC= Consolidation		· R-Value T = Maximum	

CLIENT: PROJECT NAME: PROJECT NO.:		MLC Holdings APNs 152-040-003 2603-CR See Boring Location Map		-040-003 DRILL METHOD: Hollw stem Auger	LOGGED BY: OPERATOR: RIG TYPE:	DRW Derek CME 75		
LOCATION:					DATE:		1/6/2020	
					seaton rap		1.1	
Depth (ft)	Sample Type	SAMPLES u 9 /swolg B	Sample Number	USCS Symbol	BORING NO.: B-6 MATERIAL DESCRIPTION AND COMMENTS	Water Content (%)	Dry Density (pcf)	pratory Testing 말 문
_					Alluvium:			
-		21 43 50/4"		SM/SC	Silty clayey f-m SAND, brown, moist, very dense	8.6	126.0	
5		26 50/5"			Same as above	6.2	115.7	
		19 37 40		CL/ML	Silty CLAY to clayey SILT, brown, moist, hard	9.9	128.4	
		18 50/6"		ML	Clayey SILT, orangish brown to brown, moist, hard			
20 -		18 43 46		CL	F-c sandy CLAY, brown to orangish brown, moist, hard			
25					<b>BORING TERMINATED AT 20.0 FEET</b> No groundwater encountered Boring backfilled with soil cuttings			
TEGEND	Sam	iple type			RingSPTSmall BulkLarge Bulk	No Recovery		∑Water Table
LEG	Lab	<u>testing:</u>			oberg Limits         El = Expansion Index         SA = Sieve Analysis           re/Resisitivity Test         SH = Shear Test         HC= Consolidation		R-Value 1 Maximun	

# APPENDIX B

# LABORATORY TEST RESULTS

Single- and Multi-Family Residential Developments Eastvale, Riverside County, California Project No. 2603-CR



### **SUMMARY OF LABORATORY TESTING**

#### Classification

Soils were classified visually in general accordance with the Unified Soil Classification System (ASTM Test Method D 2487). The soil classifications are shown on the logs of exploratory borings in Appendix A.

#### Collapse

Collapse testing was performed on selected samples of the site soils according to ASTM Test Method D 4546. The results of this testing are presented in Appendix B.

#### **Direct Shear**

Shear testing was performed in a direct shear machine of the strain-control type in general accordance with ASTM Test Method D 3080. The rate of deformation is approximately 0.035 inch per minute. The samples were sheared under varying confining loads in order to determine the coulomb shear strength parameters, angle of internal friction and cohesion. The results of the testing are presented in Appendix B.

#### **Expansion Index**

Expansion Index testing was performed on two representative soil samples. Testing was performed in general accordance with ASTM Test Method D 4829. The results of the testing are provided below.

Boring No.	Depth (ft.)	Soil Type	Expansion Index	Classification
B-I	1-5	Clayey Sand	22	Low
B-4	I-5	Silty Sand	I	Very Low

#### **Moisture-Density Relationship**

Laboratory testing was performed on representative site samples collected during the recent subsurface exploration. The laboratory maximum dry density and optimum moisture content for the sample tested was determined in general accordance with test method ASTM Test Procedure D 1557. The results are included in Appendix B.

#### Percent of Soil Finer than No. 200 Sieve

Tests to determine the percent of soil finer than No. 200 sieve were performed on selected samples obtained from the properties. The tests were conducted in general accordance with ASTM D1140. The test results are shown on the logs of borings in Appendix A.

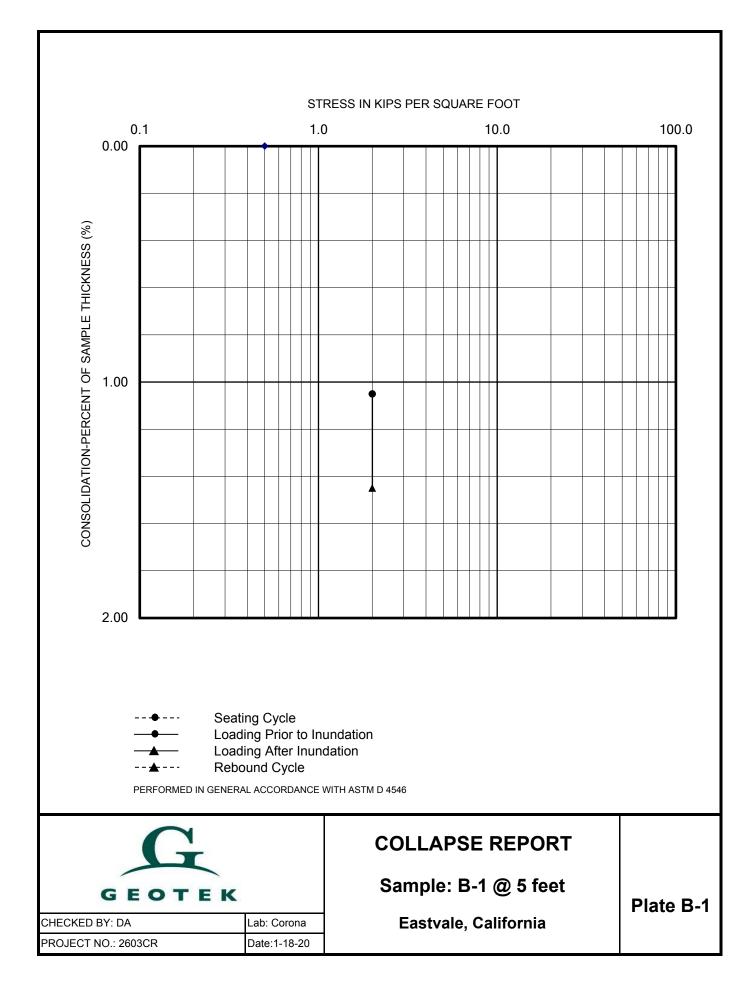


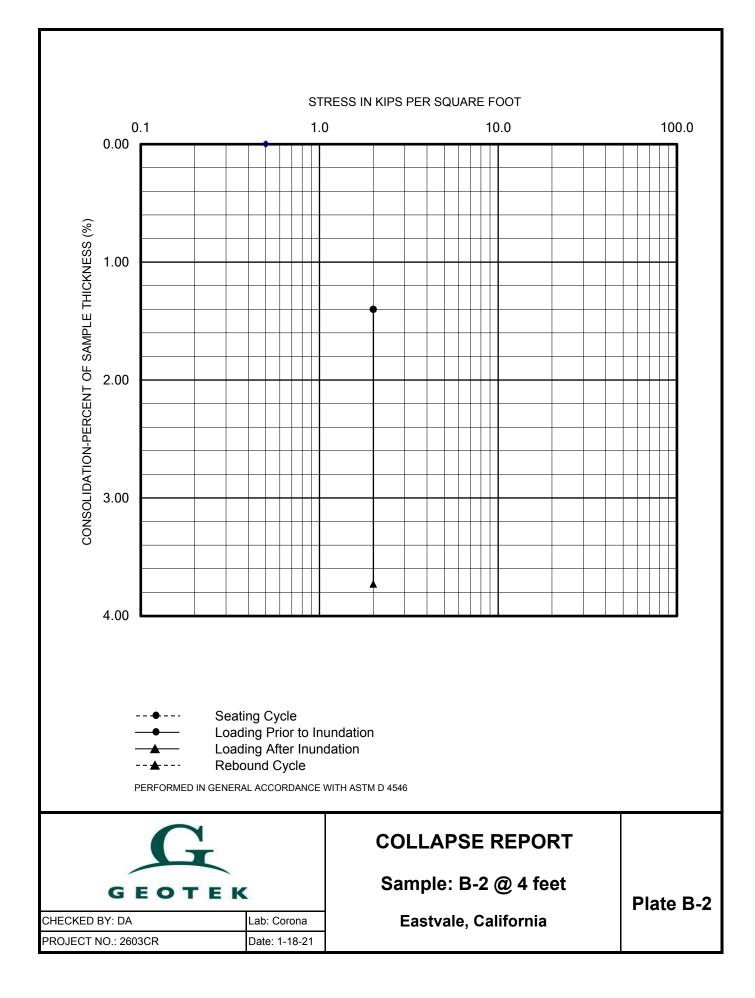
#### Sulfate Content, Resistivity and Chloride Content

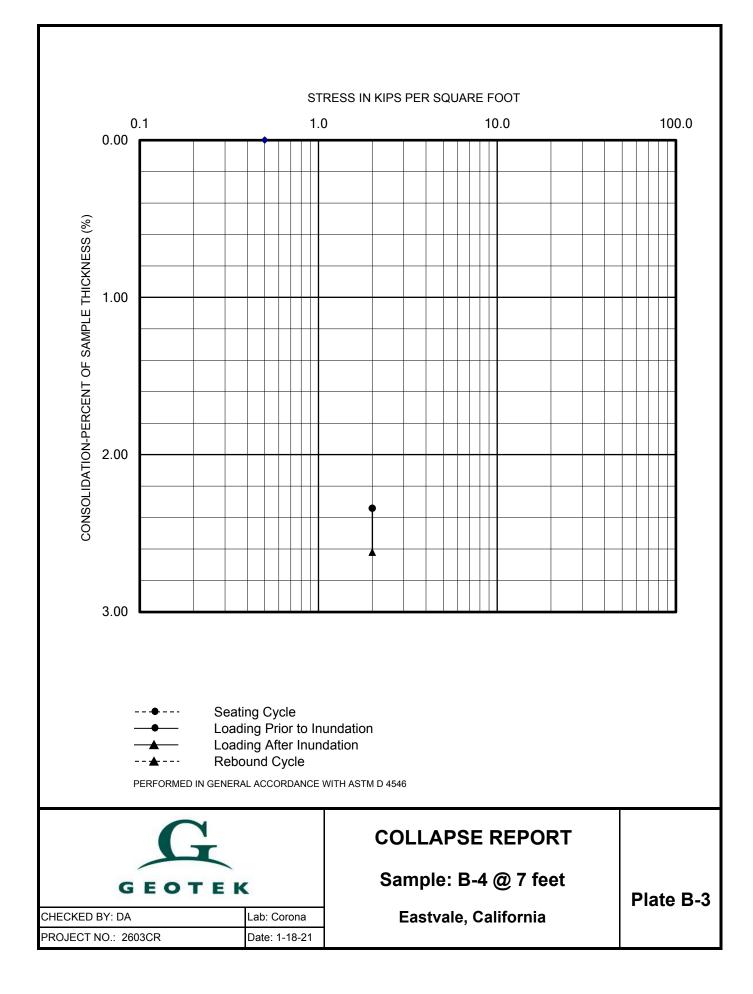
Testing to determine the water-soluble sulfate content, resistivity testing and the chloride content was performed by others. The results of the testing are provided below and in Appendix B.

Boring No.	Depth (ft.)	<sub>P</sub> H ASTM G51	Chloride ASTM D4327 (ppm)	Sulfate ASTM D4327 (% by weight)	Resistivity ASTM G187 (ohm-cm)
B-I	1-5	8.6	9.4	0.0009	6,097
B-4	1-5	7.4	7.6	0.0015	13,400



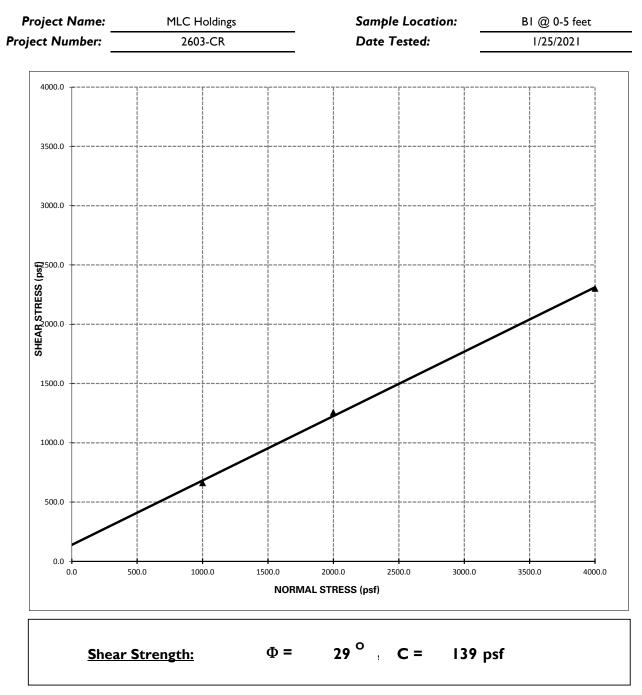








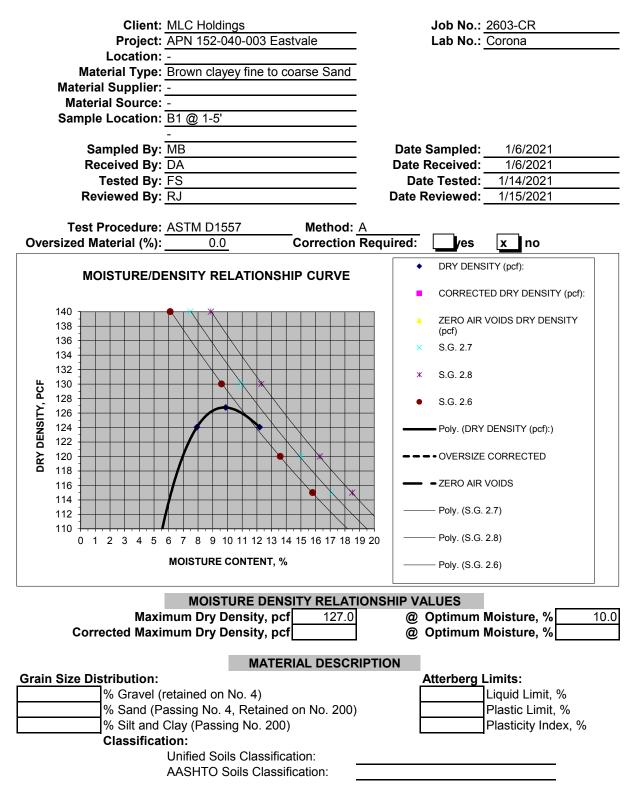
## **DIRECT SHEAR TEST**



- **Notes:** I The soil specimen used in the shear box was a ring sample remolded to approximately 90% relative compaction from a bulk sample collected during the field investigation.
  - 2 The above reflect direct shear strength at saturated conditions.
  - 3 The tests were run at a shear rate of 0.035 in/min.

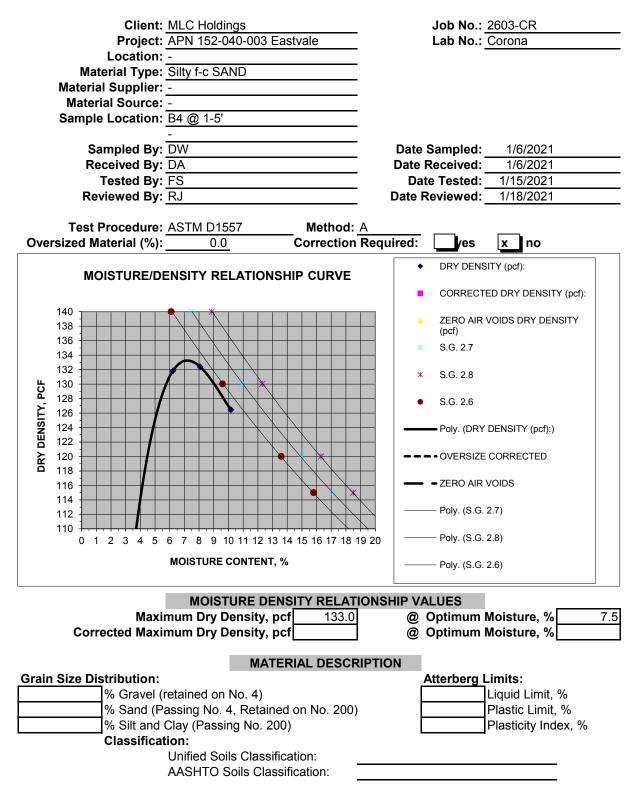


## **MOISTURE/DENSITY RELATIONSHIP**





## **MOISTURE/DENSITY RELATIONSHIP**



# Results Only Soil Testing for APN152-040-0003

January 21, 2021

Prepared for: Anna Scott GeoTek, Inc. 1548 North Maple Street Corona, CA 92280 ascott@geotekusa.com

Project X Job#: S210119C Client Job or PO#: 2603-CR

Respectfully Submitted,

Eduardo Hernandez, M.Sc., P.E. Sr. Corrosion Consultant NACE Corrosion Technologist #16592 Professional Engineer California No. M37102 <u>ehernandez@projectxcorrosion.com</u>



## Soil Analysis Lab Results

Client: GeoTek, Inc. Job Name: APN152-040-0003 Client Job Number: 2603-CR Project X Job Number: S210119C January 19, 2021

	Method	AST D43		AST D432		AST G1		ASTM D4972	ASTM G200	SM 4500- S2-D	ASTM D4327	ASTM D6919	ASTM D6919	ASTM D6919	ASTM D6919	ASTM D6919	ASTM D6919	ASTM D4327	ASTM D4327
Bore# / Description	Depth	Sulfa		Chlor		Resis	-	pH	Redox		Nitrate					Magnesium			Phosphate
_	_	SO <sub>4</sub>	2-	Cl		As Rec'd	Minimum	-		S <sup>2-</sup>	NO <sub>3</sub>	$NH_4^+$	Li <sup>+</sup>	Na <sup>+</sup>	K	Mg <sup>2+</sup>	Ca <sup>2+</sup>	F2	PO4 3-
	(ft)	(mg/kg)	(wt%)	(mg/kg)	(wt%)	(Ohm-cm)	(Ohm-cm)		(mV)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
B1	1-5	15.7	0.0016	9.4	0.0009	93,800	6,097	8.6	130	< 0.01	4.1	16.9	0.02	41.2	1.2	17.7	81.8	2.6	3.8
B4	1-5	14.8	0.0015	7.6	0.0008	221,100	13,400	7.4	129	< 0.01	11.8	12.3	0.05	18.3	2.4	12.4	60.9	0.9	7.1

Cations and Anions, except Sulfide and Bicarbonate, tested with Ion Chromatography

mg/kg = milligrams per kilogram (parts per million) of dry soil weight

ND = 0 = Not Detected | NT = Not Tested | Unk = Unknown

Chemical Analysis performed on 1:3 Soil-To-Water extract

## APPENDIX C

### INFILTRATION TEST RESULTS

Single- and Multi-Family Residential Developments Eastvale, Riverside County, California Project No. 2603-CR



#### PERCOLATION DATA SHEET

Project: <u>EASTVALE</u>			Job No .: 2603-cl .
Test Hole No.:	Tested By:	DRW,	Date:
Depth of Hole As Drilled:	Before Test:	60	After Test: 60

Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)	1
1	10:43 11:08	25		_20	_10			
2	<u>  :08</u>   :33	_25	60	20	12.1	7.9		
3	<u>11:34</u> 11:44	/0	_60	20	17.0	_3.0		
4	<u>11:44</u> 11:54		_60	20	17.2	2.8		
5	<u>11:54</u> 12:04	10		20	17.5	2.5		
6	<u>12:04</u> 72:14	10	60	20	17.8	2.2		
7	<u>12:14</u> 12:24	10	60	20	17,9	2.1		
8	<u>12:24</u> 12:34	10 _	60	20	17.9	21		
							-	

#### **PERCOLATION DATA SHEET**

Project: EASTVALE			Job No.: 2603-02.
Test Hole No.: <u>I^2</u>	Tested By:	DAW,	Date: 1/8/21.
Depth of Hole As Drilled:	Before Test:	(00"	After Test: //

		-	-	101		Maria and			
Reading No.	Time	Time Interval (Min)	Total Depth of Hole (Inches)	Initial Water Level (Inches)	Final Water Level (Inches)	∆ In Water Level (Inches)	Rate (minutes per inch)		
	<u>10:45</u> 11:10	_25_	_60	20	3.7	40.3	-		
	<u>  :10</u>  1:35	_25	_60	20		13:0			
	<u>11:35</u> 11:45	_10	_60	_20		<u> </u>			
	<u>  :45</u>   :55	10	_60	20	15.0	5.0			
	<u>  :\$5</u>  2:05	10	60	20	15.3	4.7			
	<u>12:05</u> 12:15	10	60	20	15,4	4.6			
	<u>12:15</u> 12:25	10	60	20	15,6	4.4			
	<u>12:25</u> 12:35	(0 _	60 _	20	15.6	4.4			
-							-		

Client:	MLC Holdings Inc.				
Project:	APNs 152-040-00				
Project No:	2603-CR				
Date:	1/8/2021				

Boring No.

I-1

## Percolation Rate (Porchet Method)

10
42.I
4
40
60

Equation -	$I_t =$	∆H (60r)
		$\Delta t (r+2H_{avg})$
$H_O = D_T - D_O =$		20
$H_F = D_T - D_F =$		17.9
$\Delta H = \Delta D = H_{O} - H_{F}$	=	2.1
$Havg = (H_O + H_F)/2$	=	18.95

I <sub>t</sub> = 1.20	Inches per Hour
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Client:	MLC Holdings Inc.				
Project:	APNs 152-040-003				
Project No:	2603-CR				
Date:	1/8/2021				

Boring No.

I-2

## Percolation Rate (Porchet Method)

10
44.4
4
40
60

Equation -	$I_t =$	∆H (60r)
		$\Delta t (r+2H_{avg})$
$H_0 = D_T - D_0 =$		20
$H_F = D_T - D_F =$		15.6
$\Delta H = \Delta D = H_0 - H_0$	<sub>F</sub> =	4.4
$Havg = (H_O + H_F)/2$	=	17.8

l <sub>t</sub> = 2.67	Inches per Hour
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## APPENDIX D

### LIQUEFACTION & SEISMIC SETTLEMENT ANALYSIS

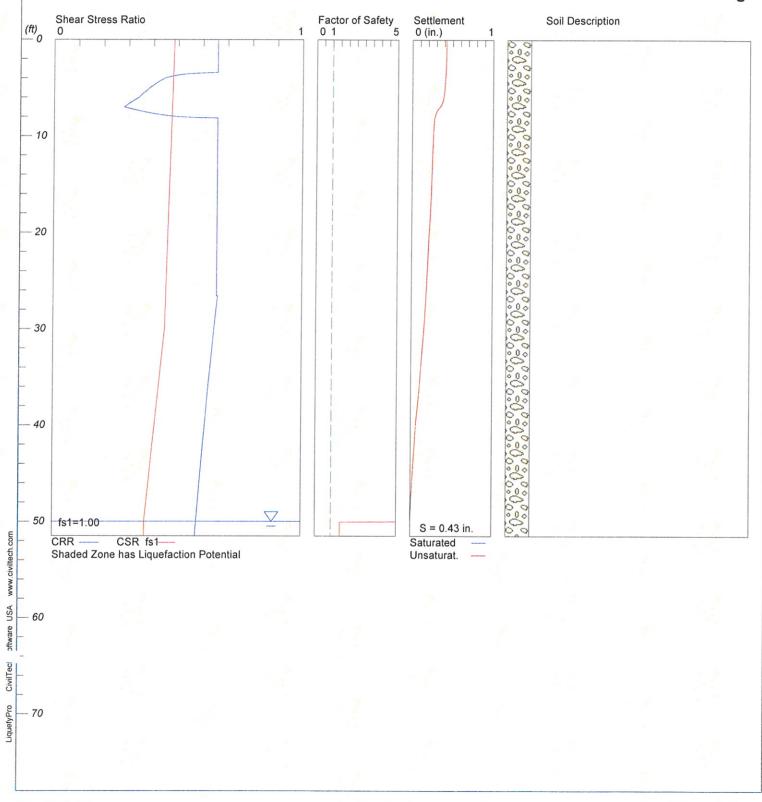
Single- and Multi-Family Residential Developments Eastvale, Riverside County, California Project No. 2603-CR



## LIQUEFACTION ANALYSIS 2603-CR



#### Magnitude=6.73 Acceleration=0.747g



#### Liquefy.sum

\*\*\*\*\* LIQUEFACTION ANALYSIS SUMMARY Copyright by CivilTech Software www.civiltech.com \*\*\*\*\* Font: Courier New, Regular, Size 8 is recommended for this report. Licensed to , 1/27/2021 8:42:35 AM Input File Name: UNTITLED Title: 2603-CR Subtitle: Eastvale Surface Elev.= Hole No.=B-1 Depth of Hole= 51.50 ft Water Table during Earthquake= 50.00 ft Water Table during In-Situ Testing= 70.00 ft Max. Acceleration= 0.75 g Earthquake Magnitude= 6.73 Input Data: Surface Elev.= Hole No.=B-1 Depth of Hole=51.50 ft Water Table during Earthquake= 50.00 ft Water Table during In-Situ Testing= 70.00 ft Max. Acceleration=0.75 g Earthquake Magnitude=6.73 No-Liquefiable Soils: CL, OL are Non-Liq. Soil 1. SPT or BPT Calculation. 2. Settlement Analysis Method: Ishihara / Yoshimine 3. Fines Correction for Liquefaction: Idriss/Seed 4. Fine Correction for Settlement: During Liquefaction\* 5. Settlement Calculation in: All zones\* 6. Hammer Energy Ratio, Ce = 1.257. Borehole Diameter, Cb= 1.15 8. Sampling Method, Cs= 1.2 9. User request factor of safety (apply to CSR) , User= 1 Plot one CSR curve (fs1=User) 10. Use Curve Smoothing: Yes\* \* Recommended Options

In-Situ Depth ft	Test Da SPT	ta: gamma pcf	Liquefy.sum Fines %
0.00	18.00	125.00	15.00
4.00	11.00	120.00	15.00
7.00	9.00	115.00	10.00
10.00	25.00	120.00	10.00
15.00	65.00	125.00	15.00
20.00	44.00	125.00	10.00
25.00	43.00	125.00	40.00
30.00	41.00	125.00	12.00
35.00	46.00	125.00	15.00
40.00	37.00	125.00	18.00
45.00	37.00	125.00	55.00
50.00	80.00	130.00	15.00

#### Output Results:

Settlement of Saturated Sands=0.00 in. Settlement of Unsaturated Sands=0.43 in. Total Settlement of Saturated and Unsaturated Sands=0.43 in. Differential Settlement=0.214 to 0.282 in.

Depth ft	CRRm	CSRfs	F.S.	S_sat. in.		S_all in.
0.00	0.66	0.49	5.00	0.00	0.43	0.43
1.00	0.66	0.48	5.00	0.00	0.43	0.43
2.00	0.66	0.48	5.00	0.00	0.42	0.42
3.00	0.66	0.48	5.00	0.00	0.42	0.42
4.00	0.45	0.48	5.00	0.00	0.41	0.41
5.00	0.39	0.48	5.00	0.00	0.41	0.41
6.00	0.34	0.48	5.00	0.00	0.39	0.39
7.00	0.28	0.48	5.00	0.00	0.34	0.34
8.00	0.50	0.48	5.00	0.00	0.29	0.29
9.00	0.66	0.48	5.00	0.00	0.27	0.27
10.00	0.66	0.47	5.00	0.00	0.27	0.27
11.00	0.66	0.47	5.00	0.00	0.26	0.26
12.00	0.66	0.47	5.00	0.00	0.26	0.26
13.00	0.66	0.47	5.00	0.00	0.25	0.25
14.00	0.66	0.47	5.00	0.00	0.25	0.25
15.00	0.66	0.47	5.00	0.00	0.25	0.25
16.00	0.66	0.47	5.00	0.00	0.24	0.24
17.00	0.66	0.47	5.00	0.00	0.24	0.24
18.00	0.66	0.47	5.00	0.00	0.24	0.24
19.00	0.66	0.46	5.00	0.00	0.23	0.23
20.00	0.66	0.46	5.00	0.00	0.22	0.22

Page 2

				L	iquefy.s	um		
	21.00	0.66	0.46	5.00	0.00	0.22	0.22	
	22.00	0.66	0.46	5.00	0.00	0.21	0.21	
	23.00	0.66	0.46	5.00	0.00	0.21	0.21	
	24.00	0.66	0.46	5.00	0.00	0.20	0.20	
	25.00	0.66	0.46	5.00	0.00	0.20	0.20	
	26.00	0.66	0.46	5.00	0.00	0.19	0.19	
	27.00	0.66	0.45	5.00	0.00	0.18	0.18	
	28.00	0.66	0.45	5.00	0.00	0.18	0.18	
	29.00	0.65	0.45	5.00	0.00	0.17	0.17	
	30.00	0.65	0.45	5.00	0.00	0.16	0.16	
	31.00	0.65	0.45	5.00	0.00	0.15	0.15	
	32.00	0.64	0.44	5.00	0.00	0.14	0.14	
	33.00	0.64	0.44	5.00	0.00	0.13	0.13	
	34.00	0.64	0.44	5.00	0.00	0.13	0.13	
	35.00	0.63	0.43	5.00	0.00	0.12	0.12	
	36.00	0.63	0.43	5.00	0.00	0.11	0.11	
	37.00	0.62	0.42	5.00	0.00	0.10	0.10	
	38.00	0.62	0.42	5.00	0.00	0.09	0.09	
	39.00	0.62	0.42	5.00	0.00	0.08	0.08	
	40.00	0.61	0.41	5.00	0.00	0.06	0.06	
	41.00	0.61	0.41	5.00	0.00	0.06	0.06	
	42.00	0.61	0.40	5.00	0.00	0.05	0.05	
	43.00	0.60	0.40	5.00	0.00	0.04	0.04	
	44.00	0.60	0.40	5.00	0.00	0.04	0.04	
	45.00	0.60	0.39	5.00	0.00	0.03	0.03	
	46.00	0.59	0.39	5.00	0.00	0.02	0.02	
	47.00	0.59	0.38	5.00	0.00	0.02	0.02	
	48.00	0.59	0.38	5.00	0.00	0.01	0.01	
	49.00	0.59	0.38	5.00	0.00	0.01	0.01	
	50.00	0.58	0.37	5.00	0.00	0.00	0.00	
	51.00	0.58	0.37	1.56	0.00	0.00	0.00	
	* F.S.	1, Liqu	efaction	Potenti	al Zone			
	(F.S. i	is limit	ed to 5,	CRR is	limited	to 2,	CSR is	limited to 2)
			6		-			
ncf. De			qc, +s, : ement = :		r Pressu	re = atm	(1.0581t	sf); Unit Weight =
per, be		., Jett	chieffe –					
	1 /	atmosph		+ ( / + -	- / (+ - )			
	L atm ( CRRm	aciiosph	ere) = 1		n/+t2) nce ratio	o from c	aile	
	CSRsf							anthqualic ( itt
noquoct		of cofo		SCLESS	10 1N	ucea by	a given	earthquake (with use
equest	factor F.S.	UI Sale			ty again	rt liaur	Castian	
								F.S.=CRRm/CSRsf
	S sat		Settler	lent tro	n saturat	red sand	S	

- S\_sat Settlement from saturated sands
- S\_dry Settlement from Unsaturated Sands
- S\_all Total Settlement from Saturated and Unsaturated Sands NoLiq No-Liquefy Soils

### APPENDIX E

### **GENERAL GRADING GUIDELINES**

Single- and Multi-Family Residential Developments Eastvale, Riverside County, California Project No. 2603-CR



#### **GENERAL GRADING GUIDELINES**

Guidelines presented herein are intended to address general construction procedures for earthwork construction. Specific situations and conditions often arise which cannot reasonably be discussed in general guidelines, when anticipated these are discussed in the text of the report. Often unanticipated conditions are encountered which may necessitate modification or changes to these guidelines. It is our hope that these will assist the contractor to more efficiently complete the project by providing a reasonable understanding of the procedures that would be expected during earthwork and the testing and observation used to evaluate those procedures.

#### General

Grading should be performed to at least the minimum requirements of governing agencies, Chapters 18 and 33 of the Uniform Building Code, CBC (2019) and the guidelines presented below.

#### **Preconstruction Meeting**

A preconstruction meeting should be held prior to site earthwork. Any questions the contractor has regarding our recommendations, general site conditions, apparent discrepancies between reported and actual conditions and/or differences in procedures the contractor intends to use should be brought up at that meeting. The contractor (including the main onsite representative) should review our report and these guidelines in advance of the meeting. Any comments the contractor may have regarding these guidelines should be brought up at that meeting.

#### **Grading Observation and Testing**

- I. Observation of the fill placement should be provided by our representative during grading. Verbal communication during the course of each day will be used to inform the contractor of test results. The contractor should receive a copy of the "Daily Field Report" indicating results of field density tests that day. If our representative does not provide the contractor with these reports, our office should be notified.
- 2. Testing and observation procedures are, by their nature, specific to the work or area observed and location of the tests taken, variability may occur in other locations. The contractor is responsible for the uniformity of the grading operations; our observations and test results are intended to evaluate the contractor's overall level of efforts during grading. The contractor's personnel are the only individuals participating in all aspect of site work. Compaction testing and observation should not be considered as relieving the contractor's responsibility to properly compact the fill.
- 3. Cleanouts, processed ground to receive fill, key excavations, and subdrains should be observed by our representative prior to placing any fill. It will be the contractor's responsibility to notify our representative or office when such areas are ready for observation.



- 4. Density tests may be made on the surface material to receive fill, as considered warranted by this firm.
- 5. In general, density tests would be made at maximum intervals of two feet of fill height or every 1,000 cubic yards of fill placed. Criteria will vary depending on soil conditions and size of the fill. More frequent testing may be performed. In any case, an adequate number of field density tests should be made to evaluate the required compaction and moisture content is generally being obtained.
- 6. Laboratory testing to support field test procedures will be performed, as considered warranted, based on conditions encountered (e.g. change of material sources, types, etc.) Every effort will be made to process samples in the laboratory as quickly as possible and in progress construction projects are our first priority. However, laboratory workloads may cause in delays and some soils may require a **minimum of 48 to 72 hours to complete test procedures**. Whenever possible, our representative(s) should be informed in advance of operational changes that might result in different source areas for materials.
- 7. Procedures for testing of fill slopes are as follows:
  - a) Density tests should be taken periodically during grading on the flat surface of the fill, three to five feet horizontally from the face of the slope.
  - b) If a method other than over building and cutting back to the compacted core is to be employed, slope compaction testing during construction should include testing the outer six inches to three feet in the slope face to determine if the required compaction is being achieved.
- 8. Finish grade testing of slopes and pad surfaces should be performed after construction is complete.

#### Site Clearing

- I. All vegetation, and other deleterious materials, should be removed from the site. If material is not immediately removed from the site it should be stockpiled in a designated area(s) well outside of all current work areas and delineated with flagging or other means. Site clearing should be performed in advance of any grading in a specific area.
- 2. Efforts should be made by the contractor to remove all organic or other deleterious material from the fill, as even the most diligent efforts may result in the incorporation of some materials. This is especially important when grading is occurring near the natural grade. All equipment operators should be aware of these efforts. Laborers may be required as root pickers.
- 3. Nonorganic debris or concrete may be placed in deeper fill areas provided the procedures used are observed and found acceptable by our representative.



#### **Treatment of Existing Ground**

- I. Following site clearing, all surficial deposits of alluvium and colluvium as well as weathered or creep effected bedrock, should be removed unless otherwise specifically indicated in the text of this report.
- 2. In some cases, removal may be recommended to a specified depth (e.g. flat sites where partial alluvial removals may be sufficient). The contractor should not exceed these depths unless directed otherwise by our representative.
- 3. Groundwater existing in alluvial areas may make excavation difficult. Deeper removals than indicated in the text of the report may be necessary due to saturation during winter months.
- 4. Subsequent to removals, the natural ground should be processed to a depth of six inches, moistened to near optimum moisture conditions and compacted to fill standards.
- 5. Exploratory back hoe or dozer trenches still remaining after site removal should be excavated and filled with compacted fill if they can be located.

#### Fill Placement

- 1. Unless otherwise indicated, all site soil and bedrock may be reused for compacted fill; however, some special processing or handling may be required (see text of report).
- 2. Material used in the compacting process should be evenly spread, moisture conditioned, processed, and compacted in thin lifts six (6) to eight (8) inches in compacted thickness to obtain a uniformly dense layer. The fill should be placed and compacted on a nearly horizontal plane, unless otherwise found acceptable by our representative.
- 3. If the moisture content or relative density varies from that recommended by this firm, the contractor should rework the fill until it is in accordance with the following:
  - a) Moisture content of the fill should be at or above optimum moisture. Moisture should be evenly distributed without wet and dry pockets. Pre-watering of cut or removal areas should be considered in addition to watering during fill placement, particularly in clay or dry surficial soils. The ability of the contractor to obtain the proper moisture content will control production rates.
  - b) Each six-inch layer should be compacted to at least 90 percent of the maximum dry density in compliance with the testing method specified by the controlling governmental agency. In most cases, the testing method is ASTM Test Designation D 1557.
- 4. Rock fragments less than eight inches in diameter may be utilized in the fill, provided:
  - a) They are not placed in concentrated pockets;
  - b) There is a sufficient percentage of fine-grained material to surround the rocks;
  - c) The distribution of the rocks is observed by, and acceptable to, our representative.



- 5. Rocks exceeding eight (8) inches in diameter should be taken off site, broken into smaller fragments, or placed in accordance with recommendations of this firm in areas designated suitable for rock disposal. On projects where significant large quantities of oversized materials are anticipated, alternate guidelines for placement may be included. If significant oversize materials are encountered during construction, these guidelines should be requested.
- 6. In clay soil, dry or large chunks or blocks are common. If in excess of eight (8) inches minimum dimension, then they are considered as oversized. Sheepsfoot compactors or other suitable methods should be used to break up blocks. When dry, they should be moisture conditioned to provide a uniform condition with the surrounding fill.

#### Slope Construction

- 1. The contractor should obtain a minimum relative compaction of 90 percent out to the finished slope face of fill slopes. This may be achieved by either overbuilding the slope and cutting back to the compacted core, or by direct compaction of the slope face with suitable equipment.
- 2. Slopes trimmed to the compacted core should be overbuilt by at least three (3) feet with compaction efforts out to the edge of the false slope. Failure to properly compact the outer edge results in trimming not exposing the compacted core and additional compaction after trimming may be necessary.
- 3. If fill slopes are built "at grade" using direct compaction methods, then the slope construction should be performed so that a constant gradient is maintained throughout construction. Soil should not be "spilled" over the slope face nor should slopes be "pushed out" to obtain grades. Compaction equipment should compact each lift along the immediate top of slope. Slopes should be back rolled or otherwise compacted at approximately every 4 feet vertically as the slope is built.
- 4. Corners and bends in slopes should have special attention during construction as these are the most difficult areas to obtain proper compaction.
- 5. Cut slopes should be cut to the finished surface. Excessive undercutting and smoothing of the face with fill may necessitate stabilization.

#### UTILITY TRENCH CONSTRUCTION AND BACKFILL

Utility trench excavation and backfill is the contractors responsibility. The geotechnical consultant typically provides periodic observation and testing of these operations. While efforts are made to make sufficient observations and tests to verify that the contractors' methods and procedures are adequate to achieve proper compaction, it is typically impractical to observe all backfill procedures. As such, it is critical that the contractor use consistent backfill procedures.



Compaction methods vary for trench compaction and experience indicates many methods can be successful. However, procedures that "worked" on previous projects may or may not prove effective on a given site. The contractor(s) should outline the procedures proposed, so that we may discuss them **prior** to construction. We will offer comments based on our knowledge of site conditions and experience.

- 1. Utility trench backfill in slopes, structural areas, in streets and beneath flat work or hardscape should be brought to at least optimum moisture and compacted to at least 90 percent of the laboratory standard. Soil should be moisture conditioned prior to placing in the trench.
- 2. Flooding and jetting are not typically recommended or acceptable for native soils. Flooding or jetting may be used with select sand having a Sand Equivalent (SE) of 30 or higher. This is typically limited to the following uses:
  - a) shallow (12 + inches) under slab interior trenches and,
  - b) as bedding in pipe zone.

The water should be allowed to dissipate prior to pouring slabs or completing trench compaction.

- 3. Care should be taken not to place soils at high moisture content within the upper three feet of the trench backfill in street areas, as overly wet soils may impact subgrade preparation. Moisture may be reduced to 2% below optimum moisture in areas to be paved within the upper three feet below sub grade.
- 4. Sand backfill should not be allowed in exterior trenches adjacent to and within an area extending below a 1:1 projection from the outside bottom edge of a footing, unless it is similar to the surrounding soil.
- 5. Trench compaction testing is generally at the discretion of the geotechnical consultant. Testing frequency will be based on trench depth and the contractors procedures. A probing rod would be used to assess the consistency of compaction between tested areas and untested areas. If zones are found that are considered less compact than other areas, this would be brought to the contractors attention.

#### <u>JOB SAFETY</u>

#### General

Personnel safety is a primary concern on all job sites. The following summaries are safety considerations for use by all our employees on multi-employer construction sites. On ground personnel are at highest risk of injury and possible fatality on grading construction projects. The company recognizes that construction activities will vary on each site and that job site safety is the contractor's responsibility. However, it is, imperative that all personnel be safety conscious to avoid accidents and potential injury.



In an effort to minimize risks associated with geotechnical testing and observation, the following precautions are to be implemented for the safety of our field personnel on grading and construction projects.

- I. Safety Meetings: Our field personnel are directed to attend the contractor's regularly scheduled safety meetings.
- 2. Safety Vests: Safety vests are provided for and are to be worn by our personnel while on the job site.
- 3. Safety Flags: Safety flags are provided to our field technicians; one is to be affixed to the vehicle when on site, the other is to be placed atop the spoil pile on all test pits.

In the event that the contractor's representative observes any of our personnel not following the above, we request that it be brought to the attention of our office.

#### **Test Pits Location, Orientation and Clearance**

The technician is responsible for selecting test pit locations. The primary concern is the technician's safety. However, it is necessary to take sufficient tests at various locations to obtain a representative sampling of the fill. As such, efforts will be made to coordinate locations with the grading contractors authorized representatives (e.g. dump man, operator, supervisor, grade checker, etc.), and to select locations following or behind the established traffic pattern, preferably outside of current traffic. The contractors authorized representative should direct excavation of the pit and safety during the test period. Again, safety is the paramount concern.

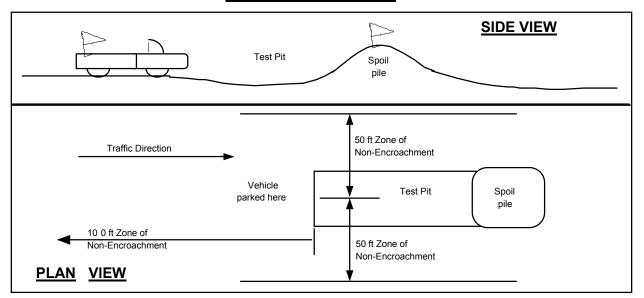
Test pits should be excavated so that the spoil pile is placed away from oncoming traffic. The technician's vehicle is to be placed next to the test pit, opposite the spoil pile. This necessitates that the fill be maintained in a drivable condition. Alternatively, the contractor may opt to park a piece of equipment in front of test pits, particularly in small fill areas or those with limited access.

A zone of non-encroachment should be established for all test pits (see diagram below). No grading equipment should enter this zone during the test procedure. The zone should extend outward to the sides approximately 50 feet from the center of the test pit and 100 feet in the direction of traffic flow. This zone is established both for safety and to avoid excessive ground vibration, which typically decreases test results.



Eastvale, Riverside County, California

#### **TEST PIT SAFETY PLAN**



#### **Slope Tests**

When taking slope tests, the technician should park their vehicle directly above or below the test location on the slope. The contractor's representative should effectively keep all equipment at a safe operation distance (e.g. 50 feet) away from the slope during testing.

The technician is directed to withdraw from the active portion of the fill as soon as possible following testing. The technician's vehicle should be parked at the perimeter of the fill in a highly visible location.

#### **Trench Safety**

It is the contractor's responsibility to provide safe access into trenches where compaction testing is needed. Trenches for all utilities should be excavated in accordance with CAL-OSHA and any other applicable safety standards. Safe conditions will be required to enable compaction testing of the trench backfill.

All utility trench excavations in excess of 5 feet deep, which a person enters, are to be shored or laid back. Trench access should be provided in accordance with OSHA standards. Our personnel are directed not to enter any trench by being lowered or "riding down" on the equipment.

Our personnel are directed not to enter any excavation which;

- I. is 5 feet or deeper unless shored or laid back,
- 2. exit points or ladders are not provided,
- 3. displays any evidence of instability, has any loose rock or other debris which could fall into the trench, or



4. displays any other evidence of any unsafe conditions regardless of depth.

If the contractor fails to provide safe access to trenches for compaction testing, our company policy requires that the soil technician withdraws and notifies their supervisor. The contractors representative will then be contacted in an effort to effect a solution. All backfill not tested due to safety concerns or other reasons is subject to reprocessing and/or removal.

#### Procedures

In the event that the technician's safety is jeopardized or compromised as a result of the contractor's failure to comply with any of the above, the technician is directed to inform both the developer's and contractor's representatives. If the condition is not rectified, the technician is required, by company policy, to immediately withdraw and notify their supervisor. The contractor's representative will then be contacted in an effort to effect a solution. No further testing will be performed until the situation is rectified. Any fill placed in the interim can be considered unacceptable and subject to reprocessing, recompaction or removal.

In the event that the soil technician does not comply with the above or other established safety guidelines, we request that the contractor bring this to technicians attention and notify our project manager or office. Effective communication and coordination between the contractors' representative and the field technician(s) is strongly encouraged in order to implement the above safety program and safety in general.

The safety procedures outlined above should be discussed at the contractor's safety meetings. This will serve to inform and remind equipment operators of these safety procedures particularly the zone of non-encroachment.

The safety procedures outlined above should be discussed at the contractor's safety meetings. This will serve to inform and remind equipment operators of these safety procedures particularly the zone of non-encroachment.



## Appendix 4: Historical Site Conditions

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

Not Applicable

## Appendix 5: LID Infeasibility

LID Technical Infeasibility Analysis

Not Applicable

## Appendix 6: BMP Design Details

BMP Sizing, Design Details and other Supporting Documentation

## D.5 LID BMP Sizing

Each LID BMP must be designed to ensure that the Design Capture Volume will be addressed by the selected BMPs. First, calculate the Design Capture Volume for each LID BMP using the  $V_{BMP}$  worksheet in Appendix F of the LID BMP Design Handbook. Second, design the LID BMP to meet the required  $V_{BMP}$  using a method approved by the Co-permittee. Utilize the worksheets found in the LID BMP Design Handbook or consult with your Co-permittee to assist you in correctly sizing your LID BMPs. Complete Table D.3 below to document the Design Capture Volume and the Proposed Volume for each LID BMP. Provide the completed design procedure sheets for each LID BMP in Appendix 6. You may add additional rows to the table below as needed.

For BMP Design Volume (Vbmp) calculation refer to Appendix 6.

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I <sub>f</sub>	DMA Runoff Factor	DMA Areas x Runoff Factor	Enter BMP Name / Identifier Here INF./RET CHAMBER SYSTEM-1			
	[A]		[B]	[C]	[A] x [C]		r or in the Ert of ort		
DMA-1 D1	29,168	Roof	1.00	0.89	25,959.5			, , ,	
DMA-1 D2	35,649	Street/Paved Area	1.00	0.89	31,727.6	Design Storm	Design Capture	Proposed Volume on Plans	
DMA-1 A1	97,226	Landscape	0.10	0.11	10,694.8	Depth (in)	Volume, V <sub>BMP</sub> (cubic feet)	(cubic feet)	
	$A_{\rm T} = \Sigma[A]$				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{12}$	[G]	
DMA-1	162,043				68382	0.85	4,844	4,873	

#### Below Surface Ret/Inf Chamber System-1 Sizing:

#### Below Surface Ret/Inf Chamber System-2 Sizing:

DMA Type/ID	DMA Area (square feet) [A]	Post-Project Surface Type	Effective Impervious Fraction, I <sub>f</sub> [B]	DMA Runoff Factor	DMA Areas x Runoff Factor [A] x [C]		Enter BMP Name / Identifier Here INF./RET CHAMBER SYSTEM-2			
DMA-2 D1	30,754	Roof	1.00	0.89	27,371.1					
DMA-2 D2	43,700	Street/Paved Area	1.00	0.89	38,893	Design Storm	Design Capture	Proposed Volume on Plans		
DMA-2 A1	119,180	Landscape	0.10	0.11	13,109.8	Depth (in)	Volume, V <sub>BMP</sub> (cubic feet)	(cubic feet)		
DMA-2	$A_{\rm T} = \Sigma[A]$				Σ= [D]	[E]	$[F] = \frac{[D]x[E]}{12}$	[G]		
DIVITZ	198,634				79,374	0.85	5,623	5,729		

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

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

Total Design Capture Volume (Vbmp): 10,467 cu-ft (4,844 cf + 5,623 cf)

#### PROJECT SUMMARY

## CALCULATION DETAILS

• LOADING = HS20/HS25 • APPROX. LINEAR FOOTAGE = 193 LF

#### STORAGE SUMMARY

- STORAGE VOLUME REQUIRED = 4,950 CF
- PIPE STORAGE VOLUME = 3,790 CF
- BACKFILL STORAGE VOLUME = 1,084 CF
- TOTAL STORAGE PROVIDED = 4,873 CF

#### PIPE DETAILS

- DIAMETER = 60"
- CORRUGATION = 5x1
- GAGE = 16
- COATING = GALV
- WALL TYPE = PERFORATED
- BARREL SPACING = 30"

#### BACKFILL DETAILS

#### • WIDTH AT ENDS = 6"

• ABOVE PIPE = 3"

#### • WIDTH AT SIDES = 6"

• BELOW PIPE = 4"



ASSEMBLY

SCALE: 1" = 20'

#### <u>NOTES</u>

- ALL RISER AND STUB DIMENSIONS ARE TO CENTERLINE. ALL ELEVATIONS, DIMENSIONS, AND LOCATIONS OF RISERS AND INLETS, SHALL BE VERIFIED BY THE ENGINEER OF RECORD PRIOR TO RELEASING FOR FABRICATION.
- ALL FITTINGS AND REINFORCEMENT COMPLY WITH ASTM A998.
- ALL RISERS AND STUBS ARE  $2 \frac{2}{3} '' x \frac{1}{2} ''$  CORRUGATION AND 16 GAGE UNLESS OTHERWISE NOTED.
- RISERS TO BE FIELD TRIMMED TO GRADE.
- QUANTITY OF PIPE SHOWN DOES NOT PROVIDE EXTRA PIPE FOR CONNECTING THE SYSTEM TO EXISTING PIPE OR DRAINAGE STRUCTURES. OUR SYSTEM AS DETAILED PROVIDES NOMINAL INLET AND/OR OUTLET PIPE STUB FOR CONNECTION TO EXISTING DRAINAGE FACILITIES. IF ADDITIONAL PIPE IS NEEDED IT IS THE RESPONSIBILITY OF THE CONTRACTOR.
- BAND TYPE TO BE DETERMINED UPON FINAL DESIGN.
- THE PROJECT SUMMARY IS REFLECTIVE OF THE DYODS DESIGN, QUANTITIES ARE APPROX. AND SHOULD BE VERIFIED UPON FINAL DESIGN AND APPROVAL. FOR EXAMPLE, TOTAL EXCAVATION DOES NOT CONSIDER ALL VARIABLES SUCH AS SHORING AND ONLY ACCOUNTS FOR MATERIAL WITHIN THE ESTIMATED EXCAVATION FOOTPRINT.
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## **BMP-1: CONTECH CHAMBER SYSTEM-1**

ASTVALE	PROJECT No.: 6296	SEQ. N 101	2. No.: DATE: 10109 7/22/202		
	DESIGNED:		DRAW	N:	
	DYO			DYO	
	CHECKED:		APPR	OVED:	
, ,	DYO			DYO	
STEM	SHEET NO .:				
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## Contech Chamber System-1: Infiltration Drawdown Time Calculation

Infiltration Surface Area Provided: Infiltration Rate per Soil Report	1,164 SF 3 in/hr	(Infiltration Rate Per Infiltration Evaluation Report 12-16-2021) (at Inf Test Pit B-3)
Facor of Safoty	0.25 ft/hr 2	
Facor of Safety Design Infiltration Rate	2 0.125 ft/hr	
	0.120 1011	
Volume needed to be Infiltrated	4,873 cu.ft	
Infiltration Volume per hour	145.50 cu.ft/hr	(1,164 sft * 0.125 ft/hr)
Infiltration Draw Down Time	33.49 Hours 34 hr < 48 hr d	(4,873 cu.ft / 145.50 cu.ft/hr) raw down time. OK

#### PROJECT SUMMARY

#### CALCULATION DETAILS • LOADING = HS20/HS25

• APPROX. LINEAR FOOTAGE = 227 LF

#### STORAGE SUMMARY

- STORAGE VOLUME REQUIRED = 5,800 CF
- PIPE STORAGE VOLUME = 4,457 CF
- BACKFILL STORAGE VOLUME = 1,272 CF
- TOTAL STORAGE PROVIDED = 5,729 CF

#### PIPE DETAILS

- DIAMETER = 60"
- CORRUGATION = 5x1
- GAGE = 16
- COATING = GALV
- WALL TYPE = PERFORATED
- BARREL SPACING = 30"

#### BACKFILL DETAILS

#### • WIDTH AT ENDS = 6"

- ABOVE PIPE = 3"
- WIDTH AT SIDES = 6"
- BELOW PIPE = 4"



- ALL RISER AND STUB DIMENSIONS ARE TO CENTERLINE. ALL ELEVATIONS, DIMENSIONS, AND LOCATIONS OF RISERS AND INLETS, SHALL BE VERIFIED BY THE ENGINEER OF RECORD PRIOR TO RELEASING FOR FABRICATION.
- ALL FITTINGS AND REINFORCEMENT COMPLY WITH ASTM A998.
- ALL RISERS AND STUBS ARE  $2\frac{2}{3}$ " x  $\frac{1}{2}$ " Corrugation AND 16 GAGE UNLESS OTHERWISE NOTED.
- RISERS TO BE FIELD TRIMMED TO GRADE. • QUANTITY OF PIPE SHOWN DOES NOT PROVIDE
- EXTRA PIPE FOR CONNECTING THE SYSTEM TO EXISTING PIPE OR DRAINAGE STRUCTURES. OUR SYSTEM AS DETAILED PROVIDES NOMINAL INLET AND/OR OUTLET PIPE STUB FOR CONNECTION TO EXISTING DRAINAGE FACILITIES. IF ADDITIONAL PIPE IS NEEDED IT IS THE RESPONSIBILITY OF THE CONTRACTOR.
- BAND TYPE TO BE DETERMINED UPON FINAL DESIGN. • THE PROJECT SUMMARY IS REFLECTIVE OF THE
- DYODS DESIGN, QUANTITIES ARE APPROX. AND SHOULD BE VERIFIED UPON FINAL DESIGN AND APPROVAL. FOR EXAMPLE, TOTAL EXCAVATION DOES NOT CONSIDER ALL VARIABLES SUCH AS SHORING AND ONLY ACCOUNTS FOR MATERIAL WITHIN THE ESTIMATED EXCAVATION FOOTPRINT.
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accepts no liability for designs based on missing, incomplete or inaccurate information supplied by others.	DATE	REVISION DESCRIPTION	BY	000-330-1122 313-043-7000 313-043-7993 FAX		

5'-0"

## **BMP-2: CONTECH CHAMBER SYSTEM-2**



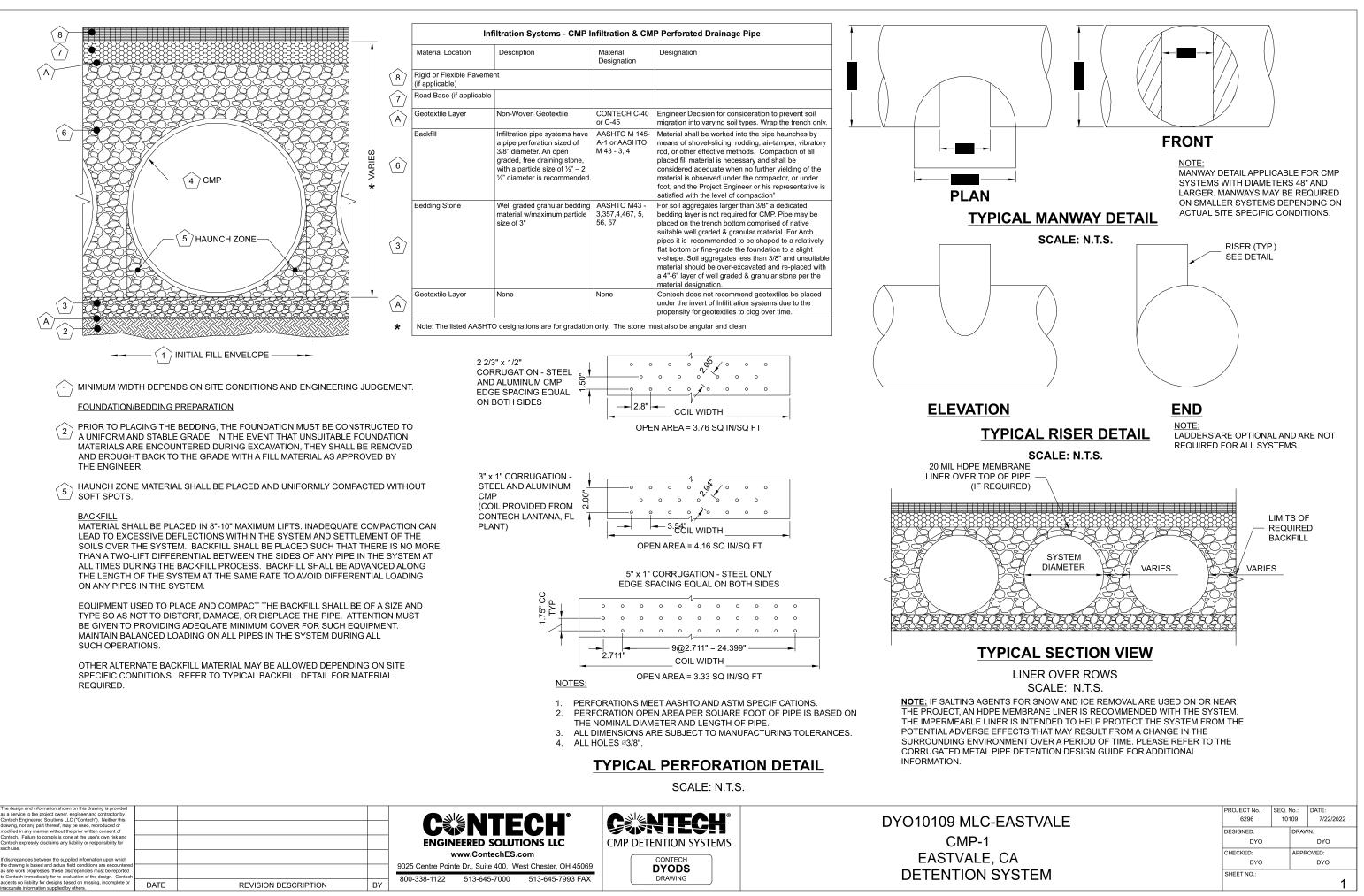
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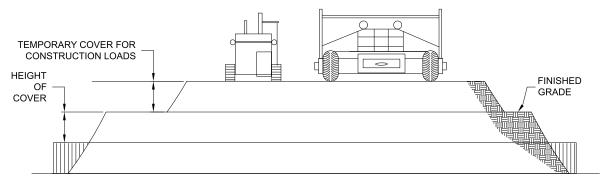
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	DYO			DYO	
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	DYO			DYO	
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## Contech Chamber System-2: Infiltration Drawdown Time Calculation

Infiltration Surface Area Provided: Infiltration Rate per Soil Report	1,368 SF 2.67 in/hr	(Infiltration Rate Per Infiltration Evaluation Report 12-16-2021) (at Inf Test Pit B-1)
Facor of Safety Design Infiltration Rate	0.22 ft/hr 2 0.111 ft/hr	
Volume needed to be Infiltrated Infiltration Volume per hour	5,729 cu.ft 152.19 cu.ft/hr	(1,368 sft * 0.111 ft/hr)
Infiltration Draw Down Time	37.64 Hours 38 hr < 48 hr d	(5,729 cu.ft / 152.19 cu.ft/hr) raw down time. OK





#### CONSTRUCTION LOADS

FOR TEMPORARY CONSTRUCTION VEHICLE LOADS, AN EXTRA AMOUNT OF COMPACTED COVER MAY BE REQUIRED OVER THE TOP OF THE PIPE. THE HEIGHT-OF-COVER SHALL MEET THE MINIMUM REQUIREMENTS SHOWN IN THE TABLE BELOW. THE USE OF HEAVY CONSTRUCTION EQUIPMENT NECESSITATES GREATER PROTECTION FOR THE PIPE THAN FINISHED GRADE COVER MINIMUMS FOR NORMAL HIGHWAY TRAFFIC.

PIPE SPAN,	AXLE LOADS (kips)							
INCHES	18-50	50-75	75-110	110-150				
	MINIMUM COVER (FT)							
12-42	2.0	2.5	3.0	3.0				
48-72	3.0	3.0	3.5	4.0				
78-120	3.0	3.5	4.0	4.0				
126-144	3.5	4.0	4.5	4.5				

\*MINIMUM COVER MAY VARY, DEPENDING ON LOCAL CONDITIONS. THE CONTRACTOR MUST PROVIDE THE ADDITIONAL COVER REQUIRED TO AVOID DAMAGE TO THE PIPE. MINIMUM COVER IS MEASURED FROM THE TOP OF THE PIPE TO THE TOP OF THE MAINTAINED CONSTRUCTION ROADWAY SURFACE.

#### **CONSTRUCTION LOADING DIAGRAM**

#### SCALE: N.T.S.

#### SPECIFICATION FOR DESIGNED DETENTION SYSTEM:

#### SCOPE

THIS SPECIFICATION COVERS THE MANUFACTURE AND INSTALLATION OF THE DESIGNED DETENTION SYSTEM DETAILED IN THE PROJECT PLANS.

#### MATERIA

THE MATERIAL SHALL CONFORM TO THE APPLICABLE REQUIREMENTS LISTED BELOW

ALUMINIZED TYPE 2 STEEL COILS SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M-274 OR ASTM A-92.

THE GALVANIZED STEEL COILS SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M-218 OR ASTM A-929.

THE POLYMER COATED STEEL COILS SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M-246 OR ASTM A-742.

THE ALUMINUM COILS SHALL CONFORM TO THE APPLICABLE OF AASHTO M-197 OR ASTM B-744.

#### CONSTRUCTION LOADS

CONSTRUCTION LOADS MAY BE HIGHER THAN FINAL LOADS. FOLLOW THE MANUFACTURER'S OR NCSPA GUIDELINES.

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C:\EXPORT	the drawing is based and actual field conditions are encountered as site work progresses, these discrepancies must be reported to Contech immediately for re-evaluation of the design. Contech		
;;	accepts no liability for designs based on missing, incomplete or inaccurate information supplied by others.	DATE	REVISION DESCRIPTION

THE PIPE SHALL BE MANUFACTURED IN ACCORDANCE TO THE APPLICABLE REQUIREMENTS LISTED BELOW:

ALUMINIZED TYPE 2: AASHTO M-36 OR ASTM A-760

GALVANIZED: AASHTO M-36 OR ASTM A-760

AFFOLIZATELE COATED: AASHTO M-245 OR ASTM A-762

ALUMINUM: AASHTO M-196 OR ASTM B-745

APPLICABLE HANDLING AND ASSEMBLY

SHALL BE IN ACCORDANCE WITH NCSP'S (NATIONAL CORRUGATED STEEL AFPRECABSECIATION) FOR ALUMINIZED TYPE 2. GALVANIZED OR POLYMER COATED STEEL. SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS FOR ALUMINUM PIPE.

REQUIREMENTS

INSTALLATION SHALL BE IN ACCORDANCE WITH AASHTO STANDARD SPECIFICATIONS FOR HIGHWAY BRIDGES, SECTION 26, DIVISION II DIVISION II OR ASTM A-798 (FOR ALUMINIZED TYPE 2, GALVANIZED OR POLYMER COATED STEEL) OR ASTM B-788 (FOR ALUMINUM PIPE) AND IN CONFORMANCE WITH THE PROJECT PLANS AND SPECIFICATIONS. IF THERE ARE ANY INCONSISTENCIES OR CONFLICTS THE CONTRACTOR SHOULD DISCUSS AND RESOLVE WITH THE SITE ENGINEER

IT IS ALWAYS THE RESPONSIBILITY OF THE CONTRACTOR TO FOLLOW OSHA GUIDELINES FOR SAFE PRACTICES.

> ENGINEERED SOLUTIONS LLC www.ContechES.com

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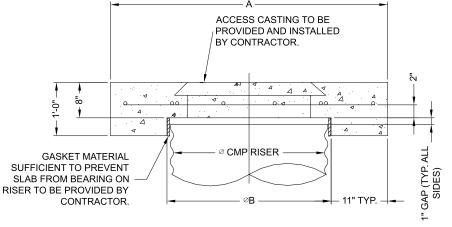
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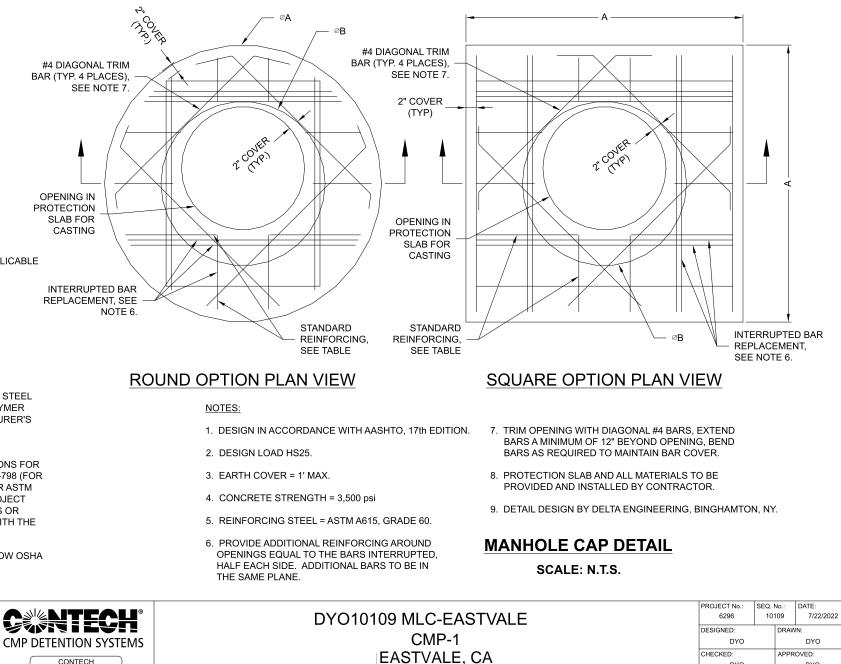
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DYODS

DRAWING



#### SECTION VIEW



EASTVALE, CA **DETENTION SYSTEM** 

REINFORCING TABLE										
Ø CMP RISER	A	Ø₿	REINFORCING	**BEARING PRESSURE (PSF)						
24"	⊗ 4' 4'X4'	26"	#5 @ 12" OCEW #5 @ 12" OCEW	2,410 1,780						
30"	∞ 4'-6" 4'-6" X 4'-6"	32"	#5 @ 12" OCEW #5 @ 12" OCEW	2,120 1,530						
36"	∞ 5' 5' X 5'	38"	#5 @ 10" OCEW #5 @ 10" OCEW	1,890 1,350						
42"	∞ 5'-6" 5'-6" X 5'-6"	44"	#5 @ 10" OCEW #5 @ 9" OCEW	1,720 1,210						
48"	∞ 6' 6' X 6'	50"	#5 @ 9" OCEW #5 @ 8" OCEW	1,600 1,100						

DYO

SHEET NO.

DYO

\*\* ASSUMED SOIL BEARING CAPACITY

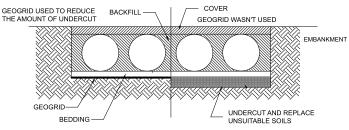
#### **CMP DETENTION INSTALLATION GUIDE**

PROPER INSTALLATION OF A FLEXIBLE UNDERGROUND DETENTION SYSTEM WILL ENSURE LONG-TERM PERFORMANCE. THE CONFIGURATION OF THESE SYSTEMS OFTEN REQUIRES SPECIAL CONSTRUCTION PRACTICES THAT DIFFER FROM CONVENTIONAL FLEXIBLE PIPE CONSTRUCTION. CONTECH ENGINEERED SOLUTIONS STRONGLY SUGGESTS SCHEDULING A PRE-CONSTRUCTION MEETING WITH YOUR LOCAL SALES ENGINEER TO DETERMINE IF ADDITIONAL MEASURES, NOT COVERED IN THIS GUIDE, ARE APPROPRIATE FOR YOUR SITE.

#### FOUNDATION

CONSTRUCT A FOUNDATION THAT CAN SUPPORT THE DESIGN LOADING APPLIED BY THE PIPE AND ADJACENT BACKFILL WEIGHT AS WELL AS MAINTAIN ITS INTEGRITY DURING CONSTRUCTION.

IF SOFT OR UNSUITABLE SOILS ARE ENCOUNTERED, REMOVE THE POOR SOILS DOWN TO A SUITABLE DEPTH AND THEN BUILD UP TO THE APPROPRIATE ELEVATION WITH A COMPETENT BACKFILL MATERIAL. THE STRUCTURAL FILL MATERIAL GRADATION SHOULD NOT ALLOW THE MIGRATION OF FINES, WHICH CAN CAUSE SETTLEMENT OF THE DETENTION SYSTEM OR PAVEMENT ABOVE. IF THE STRUCTURAL FILL MATERIAL IS NOT COMPATIBLE WITH THE UNDERLYING SOILS AN ENGINEERING FABRIC SHOULD BE USED AS A SEPARATOR IN SOME CASES, USING A STIFE REINFORCING GEOGRIF REDUCES OVER EXCAVATION AND REPLACEMENT FILL QUANTITIES.



GRADE THE FOUNDATION SUBGRADE TO A UNIFORM OR SLIGHTLY SLOPING GRADE. IF THE SUBGRADE IS CLAY OR RELATIVELY NON-POROUS AND THE CONSTRUCTION SEQUENCE WILL LAST FOR AN EXTENDED PERIOD OF TIME. IT IS BEST TO SLOPE THE GRADE TO ONE END OF THE SYSTEM. THIS WILL ALLOW EXCESS WATER TO DRAIN QUICKLY, PREVENTING SATURATION OF THE SUBGRADE

#### **GEOMEMBRANE BARRIER**

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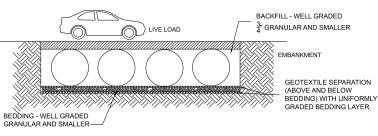
A SITE'S RESISTIVITY MAY CHANGE OVER TIME WHEN VARIOUS TYPES OF SALTING AGENTS ARE USED, SUCH AS ROAD SALTS FOR DEICING AGENTS. IF SALTING AGENTS ARE USED ON OR NEAR THE PROJECT SITE, A GEOMEMBRANE THE ENTIRE WIDTH OF THE SYSTEM IS REACHED, ADVANCE THE EQUIPMENT BARRIER IS RECOMMENDED WITH THE SYSTEM. THE GEOMEMBRANE LINER IS INTENDED TO HELP PROTECT THE SYSTEM FROM THE POTENTIAL ADVERSE EFFECTS THAT MAY RESULT FROM THE USE OF SUCH AGENTS INCLUDING PREMATURE CORROSION AND REDUCED ACTUAL SERVICE LIFE.

THE PROJECT'S ENGINEER OF RECORD IS TO EVALUATE WHETHER SALTING AGENTS WILL BE USED ON OR NEAR THE PROJECT SITE, AND USE HIS/HER BEST JUDGEMENT TO DETERMINE IF ANY ADDITIONAL PROTECTIVE MEASURES ARE REQUIRED. BELOW IS A TYPICAL DETAIL SHOWING THE PLACEMENT OF A GEOMEMBRANE BARRIER FOR PROJECTS WHERE SALTING AGENTS ARE USED ON OR NEAR THE PROJECT SITE

#### **IN-SITU TRENCH WALL**

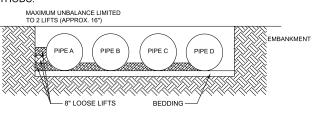
IF EXCAVATION IS REQUIRED, THE TRENCH WALL NEEDS TO BE CAPABLE OF SUPPORTING THE LOAD THAT THE PIPE SHEDS AS THE SYSTEM IS LOADED. IF SOILS ARE NOT CAPABLE OF SUPPORTING THESE LOADS, THE PIPE CAN DEFLECT PERFORM A SIMPLE SOIL PRESSURE CHECK USING THE APPLIED LOADS TO DETERMINE THE LIMITS OF EXCAVATION BEYOND THE SPRING LINE OF THE OUTER MOST PIPES

IN MOST CASES THE REQUIREMENTS FOR A SAFE WORK ENVIRONMENT AND PROPER BACKFILL PLACEMENT AND COMPACTION TAKE CARE OF THIS CONCERN.



#### **BACKFILL PLACEMENT**

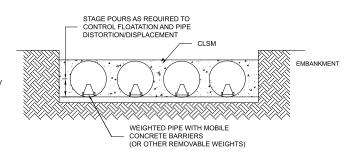
MATERIAL SHALL BE WORKED INTO THE PIPE HAUNCHES BY MEANS OF SHOVEL-SLICING, RODDING, AIR TAMPER, VIBRATORY ROD, OR OTHER EFFECTIVE METHODS



IF AASHTO T99 PROCEDURES ARE DETERMINED INFEASIBLE BY THE GEOTECHNICAL ENGINEER OF RECORD. COMPACTION IS CONSIDERED ADEQUATE WHEN NO FURTHER YIELDING OF THE MATERIAL IS OBSERVED. UNDER THE COMPACTOR, OR UNDER FOOT, AND THE GEOTECHNICAL ENGINEER OF RECORD (OR REPRESENTATIVE THEREOF) IS SATISFIED WITH THE LEVEL OF COMPACTION.

FOR LARGE SYSTEMS, CONVEYOR SYSTEMS, BACKHOES WITH LONG REACHES OR DRAGLINES WITH STONE BUCKETS MAY BE USED TO PLACE BACKFILL, ONCE MINIMUM COVER FOR CONSTRUCTION LOADING ACROSS TO THE END OF THE RECENTLY PLACED FILL, AND BEGIN THE SEQUENCE AGAIN UNTIL THE SYSTEM IS COMPLETELY BACKFILLED. THIS TYPE OF CONSTRUCTION SEQUENCE PROVIDES ROOM FOR STOCKPILED BACKFILL DIRECTLY BEHIND THE BACKHOE AS WELL AS THE MOVEMENT OF CONSTRUCTION TRAFFIC, MATERIAL STOCKPILES ON TOP OF THE BACKFILLED DETENTION SYSTEM SHOULD BE LIMITED TO 8- TO 10-FEET HIGH AND MUST PROVIDE BALANCED LOADING ACROSS ALL BARRELS. TO DETERMINE THE PROPER COVER OVER THE PIPES TO ALLOW THE MOVEMENT OF CONSTRUCTION EQUIPMENT SEE TABLE 1, OR CONTACT YOUR LOCAL CONTECH SALES ENGINEER.

WHEN FLOWABLE FILL IS USED. YOU MUST PREVENT PIPE FLOATATION TYPICALLY, SMALL LIFTS ARE PLACED BETWEEN THE PIPES AND THEN ALLOWED TO SET-UP PRIOR TO THE PLACEMENT OF THE NEXT LIFT. THE ALLOWABLE THICKNESS OF THE CLSM LIFT IS A FUNCTION OF A PROPER BALANCE BETWEEN THE UPLIFT FORCE OF THE CLSM, THE OPPOSING WEIGHT OF THE PIPE, AND THE EFFECT OF OTHER RESTRAINING MEASURES. THE PIPE CAN CARRY LIMITED FLUID PRESSURE WITHOUT PIPE DISTORTION OR DISPLACEMENT, WHICH ALSO AFFECTS THE CLSM LIFT THICKNESS. YOUR LOCAL CONTECH SALES ENGINEER CAN HELP DETERMINE THE PROPER LIFT THICKNESS.

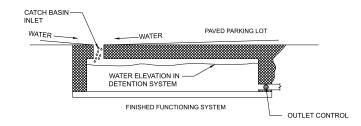


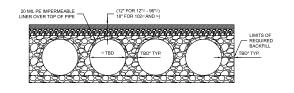
#### **CONSTRUCTION LOADING**

ACCUMULATED SEDIMENT AND TRASH CAN TYPICALLY BE EVACUATED TYPICALLY, THE MINIMUM COVER SPECIFIED FOR A PROJECT ASSUMES H-20 THROUGH THE MANHOLE OVER THE OUTLET ORIFICE. IF MAINTENANCE IS NOT LIVE LOAD, BECAUSE CONSTRUCTION LOADS OFTEN EXCEED DESIGN LIVE PERFORMED AS RECOMMENDED, SEDIMENT AND TRASH MAY ACCUMULATE IN FRONT OF THE OUTLET ORIFICE. MANHOLE COVERS SHOULD BE SECURELY LOADS, INCREASED TEMPORARY MINIMUM COVER REQUIREMENTS ARE SEATED FOLLOWING CLEANING ACTIVITIES. CONTECH SUGGESTS THAT ALL NECESSARY. SINCE CONSTRUCTION EQUIPMENT VARIES FROM JOB TO JOB, SYSTEMS BE DESIGNED WITH AN ACCESS/INSPECTION MANHOLE SITUATED AT IT IS BEST TO ADDRESS EQUIPMENT SPECIFIC MINIMUM COVER OR NEAR THE INLET AND THE OUTLET ORIFICE. SHOULD IT BE NECESSARY TO REQUIREMENTS WITH YOUR LOCAL CONTECH SALES ENGINEER DURING GET INSIDE THE SYSTEM TO PERFORM MAINTENANCE ACTIVITIES, ALL YOUR PRE-CONSTRUCTION MEETING. APPROPRIATE PRECAUTIONS REGARDING CONFINED SPACE ENTRY AND OSHA REGULATIONS SHOULD BE FOLLOWED.

#### ADDITIONAL CONSIDERATIONS

BECAUSE MOST SYSTEMS ARE CONSTRUCTED BELOW-GRADE, RAINFALL AS PART OF THE MAINTENANCE PROGRAM FOR THE SYSTEM. CAN RAPIDLY FILL THE EXCAVATION; POTENTIALLY CAUSING FLOATATION MAINTAINING AN UNDERGROUND DETENTION OR INFILTRATION SYSTEM IS AND MOVEMENT OF THE PREVIOUSLY PLACED PIPES. TO HELP MITIGATE EASIEST WHEN THERE IS NO FLOW ENTERING THE SYSTEM. FOR THIS POTENTIAL PROBLEMS, IT IS BEST TO START THE INSTALLATION AT THE REASON. IT IS A GOOD IDEA TO SCHEDULE THE CLEANOUT DURING DRY DOWNSTREAM END WITH THE OUTLET ALREADY CONSTRUCTED TO ALLOW WEATHER A ROUTE FOR THE WATER TO ESCAPE. TEMPORARY DIVERSION MEASURES MAY BE REQUIRED FOR HIGH FLOWS DUE TO THE RESTRICTED NATURE OF THE OUTLET PIPE.





TYPICA	L BACKFILL SE	QUENCE	
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5				<b>C</b> NTECH		
d				ENGINEERED SOLUTIONS LLC	CMP DETENTION SYSTEMS	
h				www.ContechES.com	CONTECH	
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tech or	DATE	REVISION DESCRIPTION	BY	800-338-1122 513-645-7000 513-645-7993 FAX	DRAWING	

**DYO10109 MLC-EA** CMP-1 EASTVALE. C DETENTION SYS

#### **CMP DETENTION SYSTEM INSPECTION AND** MAINTENANCE

UNDERGROUND STORMWATER DETENTION AND INFILTRATION SYSTEMS MUST BE INSPECTED AND MAINTAINED AT REGULAR INTERVALS FOR PURPOSES OF PERFORMANCE AND LONGEVITY.

#### INSPECTION

INSPECTION IS THE KEY TO EFFECTIVE MAINTENANCE OF CMP DETENTION SYSTEMS AND IS EASILY PERFORMED. CONTECH RECOMMENDS ONGOING. ANNUAL INSPECTIONS. SITES WITH HIGH TRASH LOAD OR SMALL OUTLET CONTROL ORIFICES MAY NEED MORE FREQUENT INSPECTIONS. THE RATE AT WHICH THE SYSTEM COLLECTS POLLUTANTS WILL DEPEND MORE ON SITE SPECIFIC ACTIVITIES RATHER THAN THE SIZE OR CONFIGURATION OF THE SYSTEM.

INSPECTIONS SHOULD BE PERFORMED MORE OFTEN IN EQUIPMENT WASHDOWN AREAS. IN CLIMATES WHERE SANDING AND/OR SALTING OPERATIONS TAKE PLACE AND IN OTHER VARIOUS INSTANCES IN WHICH ONE WOULD EXPECT HIGHER ACCUMULATIONS OF SEDIMENT OR ABRASIVE/ CORROSIVE CONDITIONS. A RECORD OF EACH INSPECTION IS TO BE MAINTAINED FOR THE LIFE OF THE SYSTEM

#### MAINTENANCE

CMP DETENTION SYSTEMS SHOULD BE CLEANED WHEN AN INSPECTION REVEALS ACCUMULATED SEDIMENT OR TRASH IS CLOGGING THE DISCHARGE ORIFICE

ANNUAL INSPECTIONS ARE BEST PRACTICE FOR ALL UNDERGROUND SYSTEMS. DURING THIS INSPECTION, IF EVIDENCE OF SALTING/DE-ICING AGENTS IS OBSERVED WITHIN THE SYSTEM, IT IS BEST PRACTICE FOR THE SYSTEM TO BE RINSED, INCLUDING ABOVE THE SPRING LINE SOON AFTER THE SPRING THAW

THE FOREGOING INSPECTION AND MAINTENANCE EFFORTS HELP ENSURE UNDERGROUND PIPE SYSTEMS USED FOR STORMWATER STORAGE CONTINUE TO FUNCTION AS INTENDED BY IDENTIFYING RECOMMENDED REGULAR INSPECTION AND MAINTENANCE PRACTICES. INSPECTION AND MAINTENANCE RELATED TO THE STRUCTURAL INTEGRITY OF THE PIPE OR THE SOUNDNESS OF PIPE JOINT CONNECTIONS IS BEYOND THE SCOPE OF THIS GUIDE.

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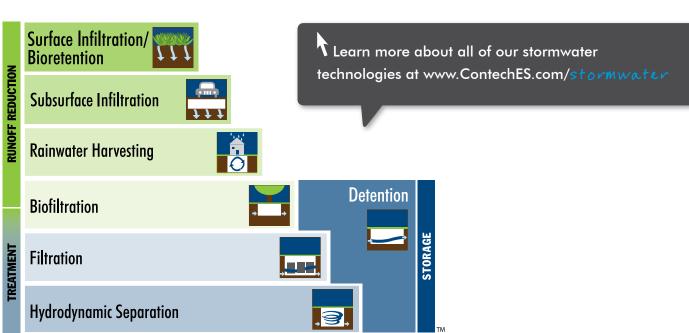
# Corrugated Metal Pipe Infiltration System



# Stormwater Solutions from Contech

### Selecting the Right Stormwater Solution Just Got Easier...

It's simple to choose the right stormwater solution to achieve your goals with the Contech Stormwater Solutions Staircase. First, select the runoff reduction practices that are most appropriate for your site, paying particular attention to pretreatment needs. If the entire design storm cannot be retained, select a treatment best management practice (BMP) for the balance. Finally, select a detention system to address any outstanding downstream erosion.



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DYODS



The Contech Design Your Own Detention System (DYODS<sup>®</sup>) tool fully automates the layout process for stormwater detention and infiltration systems and produces CAD and PDF files that can be used for creating plans and specs, and for estimating total installed costs.

To use the Design Your Own Detention or Infiltration System tool, visit: www.ContechES.com/dyods Free, Online Tool Fully Automates the Layout Process

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# Subsurface Infiltration as a Stormwater Management Strategy

The only sure way to eliminate stormwater pollution is to eliminate stormwater runoff. In recognition of this fact, Green Infrastructure and Low Impact Development based stormwater management regulations prioritizing runoff reduction have proliferated throughout the United States.

Where site conditions allow, infiltration is typically the most cost effective and reliable runoff reduction approach. In urban environments where there are competing demands for land, subsurface infiltration can provide many of the benefits of landscape based systems but without requiring dedicated land area. Infiltration systems are commonly comprised of a pretreatment component designed to remove sediment, trash, and oil, followed by plastic, metal or concrete storage units surrounded by permeable stone creating a high voids storage gallery. Infiltration systems are typically designed to support vehicular loading and to withstand lateral pressures from surrounding soil that allows the overlying land to be used for virtually any non-building application.

Subsurface infiltration meets the objectives of LID by reducing runoff with the added benefit of saving land space in urban environments.



ground water recharge, and water quality improvement.



CMP infiltration is used at Pitzer College in Claremont, California.



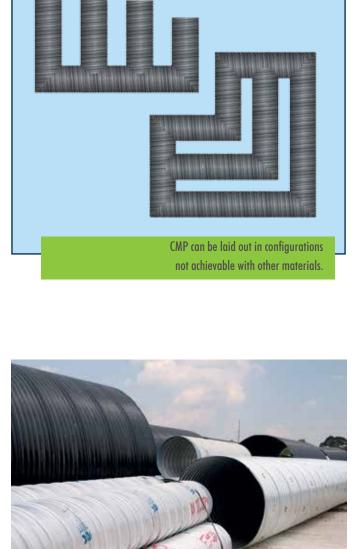
# CMP — the "Go To" Material for Subsurface Infiltration

The purpose of the storage vessel is to hold stormwater runoff underground while allowing it to infiltrate the surrounding soil. For the majority of applications, corrugated metal pipe (CMP) is the "go to" material for subsurface infiltration.

- 75+ year service life guidance for certain materials/ coatings in recommended environments.\* Please refer to the Corrugated Metal Pipe Detention Design Guide for additional information.
- Various pipe coatings and materials are available to accommodate site-specific needs: Aluminized Steel Type 2 (ALT2), Galvanized, CORLIX<sup>®</sup> Aluminum, and Polymer Coated.
- Wide range of gages, corrugations, and shapes, in diameters 12" 144".
- Pipe can be fully or partially perforated for infiltration, retention, or groundwater recharge applications.
- Custom access risers and manifolds provide direct access for maintenance.
- Outlet control devices can be incorporated within the system, eliminating the need for a separate structure.
- Customizable a variety of fittings allow CMP to match most layout configurations.
- May be designed for heavy loading and high maximum cover.
- Contributes to LEED points.
- Available locally; quick turnaround time.
- The most economical installed solution.

With its low cost, a wide variety of diameters, layout configurations, and materials, no other material can match CMP's flexibility and versatility.

> \* Service life guidance provided by National Corrugated Steel Pipe Association (NCSPA) and/or AK Steel Corporation. See NCSPA.org website or consult your engineer of record for additional information on service life, recommended environments and field studies on various materials and coatings. Corrosive environments, such as seawater and road/de-icing salt infiltration, and other environments with pH and resistivity outside of the recommended range may cause premature corrosion and reduce actual service life. Because site conditions vary, Contech does not guaranty or warrant service life guidance for materials and coatings.



A wide range of CMP diameters and coatings are available to meet site specific needs.

# Addressing the Question of Longevity

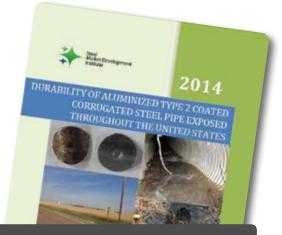
Some engineers are hesitant to use corrugated metal pipe (CMP) for infiltration because they have heard about CMP drainage culverts that have corroded due to abrasion. Factors affecting longevity differ between culvert and infiltration applications. Culverts experience high velocity flows carrying abrasive sediment, which can wear off galvanized coatings used in older CMP culverts. Infiltration systems are designed for storage rather than conveyance, so velocity and abrasive forces are minimized. In addition, improved CMP coatings, such as Aluminized Type 2 (ALT2), are more abrasion resistant and have demonstrated superior in-ground performance against abrasion in longterm durability studies. Field studies also have indicated that ALT2 coating may extend service life in wider pH and resistivity ranges than galvanized coatings. Confirming and maintaining recommended environmental conditions helps ensure system longevity projected by the long term studies. Finally, properly designed infiltration systems include pretreatment, flow control and a stone backfill envelope that can reduce exposure to abrasion.

- National Corrugated Steel Pipe Association (NCSPA) service life guidance of 75+ years for certain materials/coatings in recommended environments.
- CMP infiltration systems can be designed to meet HS-20 or greater load requirements with proper depths of cover. Learn more about the durability of steel through
- With low flows, CMP infiltration systems have little susceptibility to abrasion inside the pipe that holds stormwater runoff.
- Various pipe coatings and materials are available to accommodate site-specific needs: Aluminized Steel Type 2 (ALT2), Galvanized, CORLIX® Aluminum, and Polymer Coated.
- CMP infiltration systems are to be surrounded by clean crushed rock to provide increased storage capacity . and reduce contact with native soils. The entire system may be wrapped with fabric or liner on the sides and top to help further reduce contact with native soils.
- CMP infiltration systems may be used in wide range of recommended environments. AK Steel Corporation's field studies and technical guidance indicate 75 year service life guidance for 16 gage ALT2 for pH of 5-9 and resistivity greater than 1,500 ohm-cm and 100 year service life guidance for 16 gage ALT2 for pH of 6-8 and resistivity greater than 5,000 ohm-cm.
- Corrosive environments, such as seawater and road/de-icing salt infiltration, acidic minewater, and sanitary sewage, and other environments with pH and resistivity outside of the recommended range may cause premature corrosion and reduce actual service life.
- Infiltration systems are to be inspected and maintained in accordance with Contech's guidelines. See • Corrugated Metal Pipe Detention Design Guide for additional information on CMP infiltration systems.

Learn more at www.ContechES.com/cmp-detention

the recent NCSPA ALT2 Study - www.hcspa.org







# Maximizing Vertical Space: Every Inch Counts

One of the most overlooked advantages of CMP is its ability to maximize vertical storage space.

Increasing the depth of a CMP infiltration system allows for more water storage in the same footprint. For example, doubling the diameter of pipe yields four times as much storage volume in the pipe. This provides a significant cost savings per cubic foot of storage. In addition, more vertical storage space means a smaller footprint, less excavation, and lower project costs.

Contech's Corrugated Metal Pipe Detention systems maximize vertical storage space.



# Sizing

### Round Pipe – CMP → 6-in to 144-in

Diameter (inches)	Volume (ft³/f <del>t</del> )	Min. Cover Height	Diameter (inches)	Volume (ft³/ft)	Min. Cover Height
12	.78	12″	78	33.2	12″
15	1.22	12″	84	38.5	12″
18	1.76	12″	90	44.2	12″
21	2.40	12″	96	50.3	12″
24	3.14	12″	102	56.8	18″
30	4.9	12″	108	63.6	18″
36	7.1	12″	114	70.9	18″
42	9.6	12″	120	78.5	18″
48	12.6	12″	126	86.6	18″
54	15.9	12″	132	95.0	18″
60	19.6	12″	138	103.9	18″
66	23.8	12″	144	113.1	18″
72	28.3	12″			

# The Need for Effective Pretreatment

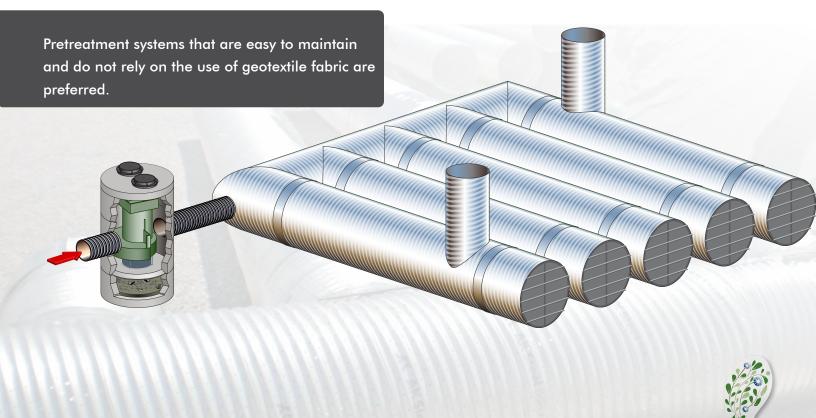
Infiltration systems have multiple components, and one of the most important is pretreatment. The purpose of a pretreatment device is to prolong the life of the infiltration system by removing debris and sediment that can collect on the invert and within the stone backfill voids. Pretreatment will maintain the efficiency of an infiltration system as well as extend the life cycle, therefore preventing a premature replacement. Pretreatment also offers these additional benefits:

- Easier to clean and maintain compared to the infiltration system itself.
- Cost savings due to the extended service life of the system.
- Removing trash and debris protects downstream outlet control structures from clogging.

### **Pretreatment Design Considerations**

When choosing a pretreatment system, it is important to consider the following:

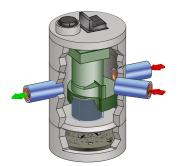
- Downstream outlet control structures may require protection from a pretreatment device that screens trash and debris.
- Pretreatment system selection depends on pollutant targets. Trash, debris, and larger particles can be removed with hydrodynamic separators. Removing high percentages of fine particles and associated heavy metals and nutrients requires filtration.
- Reduced long term maintenance or replacement cost of the infiltration system can help justify pretreatment construction costs.
- Inlet and pipe layout will influence the number and type of pretreatment systems used. A combination of different systems may be appropriate for the various inlet locations and flows.



# Pretreatment Options

Contech offers a number of pretreatment options, all of which will extend the life of subsurface infiltration systems and improve water quality. The type of system chosen will depend on a number of factors including footprint, soil conditions, local regulations, and the desired level of pretreatment.

CDS provides direct access to cleaning, and the built-in high flow bypass weir eliminates the need for a separate bypass structure.









### Hydrodynamic Separation

Hydrodynamic Separation (HDS) provides a basic level of pretreatment by capturing and retaining trash and debris, sediment, and oil from stormwater runoff.

#### CDS®

The CDS uses a combination of swirl concentration and indirect screening and is the only non-blocking screening technology available in an HDS system.

### **Filtration**

Filtration provides a higher level of pretreatment and improved water quality by removing trash and debris, oil, fine solids, and dissolved pollutants such as metals, hydrocarbons, and nutrients.

#### Filterra® Bioretention System

Filterra is an engineered bioretention system that has been optimized for high volume/flow treatment and high pollutant removal.

#### The Stormwater Management StormFilter®

The StormFilter system is comprised of a structure that houses rechargeable, media-filled cartridges. The media can be customized to target site-specific pollutants.

#### Jellyfish<sup>®</sup> Filter

The Jellyfish filter uses membrane filtration in a compact footprint to remove a high level and a wide variety of stormwater pollutants such as fine particulates, oil, trash and debris, metals, and nutrients. There may be instances where alternative materials are needed for subsurface infiltration due to site specific needs.

### **Plastic Chambers**

Plastic chambers are best suited to shallow depth applications; minimum cover is 18 inches, and maximum cover is 96 inches. Some benefits of chambers are:

- Chambers may be beneficial for sites with limited vertical storage.
- Lightweight and installed by hand.
- Heavy equipment is not required to set units into place.
- Centralized stocking locations for short lead times.

### **Concrete Structures/Vaults**

Some concrete structures and vaults are best suited for high loading applications such as railroads or airports. Concrete units are also ideal in corrosive environments or areas with high salinity. Some benefits of concrete structures are:

- Wide range of spans and heights.
- Greater underground infiltration storage in a smaller footprint.
- Ample and easy maintenance access.
- Fast installation.



# Project Profiles: CMP Infiltration Systems in Action

### Edie and Lew Wasserman Building, UCLA

#### Westwood, California

- The new six-story, 100,000 square foot Edie and Lew Wasserman Building was built on a very dense site that needed to meet sustainability requirements.
- The design needed to maximize infiltration volume, match existing inverts, and work around existing utilities.
- The stormwater management systems included a CDS pretreatment system and a CMP infiltration system using 57' of 72" perforated CMP.
- Perforated CMP was selected to avoid utilities, minimize excavation, meet the City of LA LID requirements, contribute to the building's LEED certification, and to provide space for the buildings "outdoor room" and gardens.





### **Creative Office Space**

#### El Segundo, California

- A stormwater infiltration solution was needed for a new group of office buildings.
- The owner wanted to maximize the use of the parking area in the urban setting.
- The site had a tight footprint and multiple utility constraints, requiring the design of five separate systems.
- A total of 860 LF of perforated CMP was installed providing of 25,265 CF of storage.
- Perforated CMP was selected for its design flexibility, cost effectiveness, and ease of installation.

### **City Center Regional Stormwater Facility**

#### Mountlake Terrace, Washington

- The city of Mountlake Terrace, Washington needed a new stormwater retention facility to provide stormwater treatment and downstream flood control.
- There was limited footprint for 80,000 CF of runoff, and the system was required to be very deep, with about 15' of cover.
- Engineers designed a system consisting of a CDS pretreatment system in front of 800 linear feet of 120" diameter, perforated, aluminized type 2 CMP that allows the runoff to slowly infiltrate the surrounding soil.
- Perforated CMP was selected for its ability to accommodate the deep bury, the relatively small footprint, and cost effectiveness.



# The Right Partner Can Make All the Difference

Regardless of your project's objectives and constraints, our team of stormwater design engineers, regulatory managers, and local stormwater consultants are here to provide you with expert advice and assistance. If your goal is to eliminate or detain runoff, you can rely on Contech for a wide range of subsurface infiltration, detention, and rainwater harvesting solutions. If treatment is needed, our landscape-based biofiltration or subsurface filtration designs can fit into virtually any site and can be tailored to address specific pollutants.

#### At every stage of your project, count on Contech to provide engineering services including:

- Regulatory guidance and permitting assistance
- Preliminary standard details and/or site specific final CAD drawings and specifications
- Low Impact Development design assistance
- Engineering calculations for hydraulics/hydrology, rainwater harvesting, and detention/retention
- Online "Design Your Own" tools
- Review of preliminary site design, feasibility screening, and layout assistance
- Value engineering cost estimates and options analysis
- Pre-construction support, project scheduling, and contractor coordination
- Installation and construction support
- Maintenance support:
  - » Guidance manuals
  - » Demonstrations
  - » Qualified contractor identification

The result: an efficient design process, the right product, greater land space savings, and faster permitting. The entire Contech stormwater team welcomes the opportunity to work with you on your stormwater projects.

#### To get started, please visit www.conteches.com/localresources or call us at 800-338-1122.



### **Dig Deeper**

Find all the information you need at www.ContechES.com, including field and laboratory test results, approvals, brochures, design guides, standard details, and specifications within the product section of our site.

#### Connect with Us

We're here to make your job easier - and that includes being able to get in touch with us when you need to. Go to www.ContechES.com/ConnectwithContech.

While you're there, be sure to check out our upcoming seminar schedule or request an in-house technical presentation.

#### Start a Project

If you are ready to begin a project, contact your local representative to get started. Or you can check out our design toolbox for all our online resources at www.ContechES.com/designtoolbox.

### Links to Stormwater Tools:

To use the Land Value Calculator, visit: www.ContechES.com/lvc (Look under the Stormwater Management section to download the Land Value Calculator)

To use the Design Your Own Detention System tool, visit: www.ContechES.com/dyods

To use the Design Your Own Hydrodynamic Separator tool, visit: www.ContechES.com/dyohds

To use the Rainwater Harvesting Runoff Reduction Calculator tool, visit: www.ContechES.com/rwh-calculator

To use the LID Site Planner , visit: www.ContechES.com/LTDsiteplanner



- Detention/Infiltration
- Rainwater Harvesting
- Biofiltration/Bioretention
- Steel Reinforced Polyethylene (SRPE)
- High Density Polyethylene (HDPE)
- Polyvinyl Chloride (PVC)
- Retaining Walls
- Tunnel Liner Plate

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FSC

ENGINEERED SOLUTIO

# Appendix 7: Hydromodification

Supporting Detail Relating to Hydrologic Conditions of Concern

Not Required, Site drains to the City Storm Drain System in Developed Condition

### Appendix 8: Source Control

Pollutant Sources/Source Control Checklist

1 Potential Sources of Runoff Pollutants				3 Permanent Controls—Listed in WQMP Table and Narrative		4 Operational BMPs—Included in WQMP Table and Narrative	
Ø	<b>A.</b> On-site storm drain inlets	☑ Locations of inlets.	Ø	Mark all inlets with the words "No Dumping! Flows to Bay" or similar.	Ø	Maintain and periodically repaint or replace inlet markings.	
						Provide stormwater pollution prevention information to new site owners, lessees, or operators.	
					Ŋ	See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at <u>www.cabmphandbooks.com</u>	
					Ø	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>B.</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.	
	<b>C.</b> 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.	
	<b>D1.</b> Need for future indoor & structural pest control			Note building design features that discourage entry of pests.		Provide Integrated Pest Management information to owners, lessees, and operators.	

1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Shown on WQMP Drawings		Pe	3 Permanent Controls—Listed in WQMP Table and Narrative		4 Operational BMPs—Included in WQMP Table and Narrative		
	D2. Landscape/ Outdoor 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 facilities.		<ul> <li>State that final landscape plans will accomplish all of the following.</li> <li>Preserve existing native trees, shrubs, and ground cover to the maximum extent possible.</li> <li>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.</li> <li>Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions.</li> <li>Consider using pest-resistant plants, especially adjacent to hardscape.</li> <li>To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.</li> </ul>		Maintain landscaping using minimum or no pesticides. See applicable operational BMPs in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com Provide IPM information to new owners, lessees and operators.		
	<b>E.</b> 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.		If the local municipality 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 Fact Sheet SC-72, "Fountain and Pool Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com		

1 Potential Sources of Runoff Pollutants		2 Permanent Controls—Shown on WQMP Drawings		Pei	3 rmanent Controls—Listed in WQMP Table and Narrative		4 Operational BMPs—Included in WQMP Table and Narrative
	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.		
Ø	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.	Ø	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
	H. Industrial processes.		Show process area.		If industrial processes are to be located on site, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."		See Fact Sheet SC-10, "Non- Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

1	2	3	4	
Potential Sources of	Permanent Controls—Shown on	Permanent Controls—Listed in WQMP	Operational BMPs—Included in	
Runoff Pollutants	WQMP Drawings	Table and Narrative	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.)	<ul> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<ul> <li>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 local Hazardous Materials Programs for:         <ul> <li>Hazardous Waste Generation</li> <li>Hazardous Materials Release Response and Inventory</li> <li>California Accidental Release (CalARP)</li> <li>Aboveground Storage Tank</li> <li>Uniform Fire Code Article 80 Section 103(b) &amp; (c) 1991</li> <li>Underground Storage Tank</li> </ul> </li> </ul>	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	

12Potential Sources of Runoff PollutantsPermanent Controls—Shown on WQMP Drawings		3 Permanent Controls—Listed in WQMP Table and Narrative	4 Operational BMPs—Included in WQMP Table and Narrative
J. Vehicle and Equipment Cleaning	<ul> <li>Show on drawings as appropriate:         <ul> <li>(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.</li> <li>(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).</li> <li>(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.</li> <li>(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.</li> </ul> </li> </ul>	□ If a car wash area is not provided, describe measures taken to discourage on-site car washing and explain how these will be enforced.	<ul> <li>Describe operational measures to implement the following (if applicable):</li> <li>Wash water from vehicle and equipment washing operations shall not be discharged to the storm drain system.</li> <li>Car dealerships and similar may rinse cars with water only.</li> <li>See Fact Sheet SC-21, "Vehicle and Equipment Cleaning," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</li> </ul>

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Potential Sources of	Permanent Controls—Shown on	Permanent Controls—Listed in WQMP	P Operational BMPs—Included in	
Runoff Pollutants	WQMP Drawings	Table and Narrative	WQMP Table and Narrative	
K. Vehicle/Equipment Repair and Maintenance	<ul> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<ul> <li>State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area.</li> <li>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.</li> <li>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.</li> </ul>	<ul> <li>In the SUSMP report, note that all of the following restrictions apply to use the site:</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	

1	2	3	4		
Potential Sources of	Permanent Controls—Shown on	Permanent Controls—Listed in WQMP	Operational BMPs—Included in		
Runoff Pollutants	WQMP Drawings	Table and Narrative	WQMP Table and Narrative		
L. Fuel Dispensing Areas	<ul> <li>Fueling areas<sup>1</sup> 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.</li> <li>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 area<sup>1</sup>.] The canopy [or cover] shall not drain onto the fueling area.</li> </ul>		<ul> <li>The property owner shall dry sweep the fueling area routinely.</li> <li>See the Business Guide Sheet, "Automotive Service—Service Stations" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</li> </ul>		

<sup>&</sup>lt;sup>1</sup> 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.

1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Shown on WQMP Drawings	3 Permanent Controls—Listed in WQMP Table and Narrative	4 Operational BMPs—Included in WQMP Table and Narrative
M. Loading Docks	<ul> <li>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 should be drained to the sanitary sewer where feasible. Direct connections to storm drains from depressed loading docks are prohibited.</li> <li>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.</li> <li>Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer.</li> </ul>		<ul> <li>Move loaded and unloaded items indoors as soon as possible.</li> <li>See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</li> </ul>
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

	1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Shown on WQMP Drawings	Pe	3 rmanent Controls—Listed in WQMP Table and Narrative		4 Operational BMPs—Included in WQMP Table and Narrative
	<b>O.</b> Miscellaneous Drain or Wash Water Boiler drain lines			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 Rooftop equipment Drainage sumps Roofing, gutters, and			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.		
	trim.			Rooftop mounted 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.		
Ø	<b>P.</b> Plazas, sidewalks, and parking lots.				Ø	Plazas, sidewalks, and parking lots shall be swept regularly to prevent the accumulation of litter and debris. Debris from pressure washing shall be collected to prevent entry into the storm drain system. Wash water containing any cleaning agent or degreaser shall be collected and discharged to the sanitary sewer and not discharged to a storm drain.

## Appendix 9: O&M

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

Will provided upon Final Approval

Typical Requirements for Common Maintenance Mechanisms

#### Typical Requirements for Common Maintenance Mechanisms

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

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

- 2. **Project proponent agreement to maintain Urban Runoff BMPs:** The Co-Permittee may enter into a contract with the project proponent obliging the project proponent to maintain, repair and replace the Urban Runoff BMP as necessary into perpetuity. Security or a funding mechanism with a "no sunset" clause may be required.
- 3. Assessment districts: The Co-Permittee may approve an Assessment District or other funding mechanism created by the project proponent to provide funds for Urban Runoff BMP maintenance, repair and replacement on an ongoing basis. Any agreement with such a District shall be subject to the Public Entity Maintenance Provisions above.
- 4. Lease provisions: In those cases where the Co-Permittee holds title to the land in question, and the land is being leased to another party for private or public use, the Co-Permittee may assure Urban Runoff BMP maintenance, repair and replacement through conditions in the lease.
- 5. **Conditional use permits:** For discretionary projects only, the Co-Permittee may assure maintenance of Urban Runoff BMPs through the inclusion of maintenance conditions in the conditional use permit. Security may be required.
- 6. Alternative mechanisms: The Co-Permittee may accept alternative maintenance mechanisms if such mechanisms are as protective as those listed above.

## Appendix 10: Educational Materials

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

**Educational Materials** 

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#### 2. NON-STORMWATER DISCHARGE

- 3 SPILL PREVENTS CONTROL & CLEANUP
- 4 OUTDOOR STORAGE OF RAW MATERIALS
- 5 OUTDOOR EQUIPMENT OPERATION
- 6 OUTDOOR LOADING/UNLOADING
- 7 WASTE HANDLING & DISPOSAL
- 8 **BUILDING & GROUNDS MAINTENANCE**
- 9 PARKING/STORAGE AREA MAINTENANCE
- 10 METHOD TO PREVENT STORM WATER POLLUTION

#### 1) INTRODUCTION

This section include copies of the educational materials that will be used in implementing the project specific Water Quality Management Plan.

#### 2. NON-STORM WATER DISCHARGES

#### 2.1 <u>Description</u>

Non-storm water discharges are those flows that do not consist entirely of storm water. Some non-storm water discharges do not include pollutants and may be discharged to the storm drain. These include u neon laminated groundwater and natural springs. There are also some non-storm water 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-storm water 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 can carry substances such as paint, oil. fuel and other automotive fluids, chemicals and other pollutants into storm drains. They can generally be detected through a combination of detection and elimination. The ultimate goal is to effectively eliminate non-storm water discharges to the storm water 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.

#### 2.2 Approach

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

Ensure that used oil, used antifreeze, and hazardous chemical recycling programs are being implemented.

Encourage litter control.

Develop clear protocols and lines of communication for effectively prohibiting non storm water discharges, especially those that are not classified as hazardous. These axe 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 demarcate next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.

Isolate problem areas and plug illicit discharges points.

Inventory and inspect each discharges point during dry weather.

During dry weather the storm water 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 storm water system.

#### 2.3 Inspection & Reporting

Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.

Never hose down or bury dry material spills. Sweep up the material and dispose of Properly.

For larger spills, a private spill cleanup company or Hazmat team may be necessary. Lighting or barriers may also be-needed to discourage future dumping.

Conduct field investigations of the industrial storm drain system for potential sources of non-storm water discharges.

Report prohibited non-storm water discharges observed during the course of normal daily activities so they can be investigated, contained, and cleaned up or eliminated. Maintain documentation of illicit connection and illegal dumping incidents, including significant conditionally exempt discharges that are not properly managed.

#### 2.4 <u>Training</u>

Training of technical staff in identifying and documenting illegal dumping incidents is required. Train employees to identify non-storm water 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 employees 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 Counter measure Plan.

Determine and implement appropriate outreach efforts to reduce non-permissible non-storm water discharges.

When a responsible party is identified, educate the party on the impacts of his or her actions.

Non-storm water discharges to the storm water collection system may include any water used directly in the manufacturing process, 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. 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.

#### 3. SPILL PREVENTION, CONTROL & CLEANUP

#### 3.1 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 storm water 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 storm water drainage system, and train personnel to prevent and control future spills.

#### 3.2 Approach

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.

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

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.

Place drip pans or absorbent materials beneath al 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.

Checks tanks 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.

#### 3.3 Spill Control and Cleanup Activities

Follow the Spill Prevention Control Countermeasure Plan.

Clean up leaks and spills immediately.

Place a stockpile of spill cleanup materials where it will be readily accessible.

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 forms.

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.

#### 3.4 <u>Reporting</u>

Reporting 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 hours)

Report spills to local agencies, such as the fire department; they can assist in cleanup. Designated areas should be impervious and paved with Portland cement concrete, free of cracks and gaps, in order to contain leaks and spills.

Maintenance is critical to preventing leaks and spills. Conduct routing inspections. Perform all vehicle fluid removal or changing inside or under cover to prevent the run-on of storm water and the runoff of spills.

#### 3.5 <u>Training</u>

Educate employees about spill prevention and cleanup.

The employee should have the tools and knowledge to immediately begin cleaning up as pill should one occurs. 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 Countermeasure Plan and the plan should be readily available.

Train employees to recognize and report illegal dumping incidents.

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

#### 4. OUTDOOR EQUIPMENT OPERATIONS

#### 4.1 <u>Description</u>

Outside process equipment operations and maintenance can contaminate storm water runoff. Activities, such as grinding, painting, coating, sanding, degreasing or parts cleaning, landfills and waste piles, solid waste treatment and disposal, are examples of process operation that can lead to contamination of storm water runoff. Source controls for outdoor process equipment operations and maintenance include reducing the amount of waste created, enclosing or covering all or some of the equipment, installing secondary containment, and training employees.

#### 4.2 Approach

Perform the activity during dry periods.

Use non-toxic chemicals for maintenance and minimize or eliminate the use of solvents. Consider enclosing the activity in a building and connecting the floor drains to the sanitary sewer.

Minimize contact of storm water with outside process equipment operations through berming and drainage routing. If possible, connect process equipment area to public sewer or facility wastewater treatment system. Some municipalities require that secondary containment areas be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

Keep your Spill Prevention Control and Countermeasure Plan up-to-date. Place a stockpile of spill cleanup materials where it will be readily accessible.

Prevent operator errors by using engineering safe guards and thus reducing accidental releases of pollutant.

Inspect storage areas regularly for leaks or spills. Also check for structural failure, spills and overfills due to operator error, and/or failure of piping system.

#### 4.3 <u>Training</u>

Train employees to perform the activity during dry periods only or substituting benign materials for more toxic ones.

Train employee and contractors in proper techniques for spill containment and cleanup. Employees should have the tools and knowledge to immediately begin cleaning up a spill should one occur.

#### 4.4 <u>Prevention</u>

Keep Spill Prevention Control and Counter measure Plan up-to-date. Have employees trained in emergency spill cleanup procedures present when dangerous waste, liquid chemicals, or other wastes are delivered. Place a stockpile of spill cleanup materials where it will be readily accessible.

#### 5. OUTDOOR LOADING / UNLOADING

#### 5.1 Description

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

#### 5.2 <u>Approach</u>

Reduce potential for pollution 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.

Keep accurate maintenance logs to evaluate materials removed and improvements made.

Parks tank trucks or delivery vehicles in designated areas so that spills or leaks can be contained.

Limit exposure of material to rainfall whenever possible.

Prevent storm water run-on.

Check equipment regularly for leaks

Develop an operations plan that describes procedures for loading and/or unloading. Conduct loading and unloading in dry weather if possible.

Cover designated loading/unloading areas to reduce exposure of materials to rain Have employees load and unload all materials and equipment in covered areas such as building overhangs at loading docks if feasible.

Load/unload only at designated loading areas.

Pave loading areas with concrete instead of asphalt.

Avoid placing storm drains in the area.

Keep your Spill Prevention Control and Countermeasure Plan up-to-date

Store and maintain appropriate spill cleanup materials in a location. that is readily accessible and known to all and ensure that employees are familiar with the site spill control plan and proper spill cleanup procedures.

Have an emergency spill cleanup plan readily available

Use drip pans or comparable devices when transferring oils, solvents, and paints.

#### 5.3 Inspection

Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.

Look for dust or fumes during loading or unloading operations.

#### 5.4 <u>Training</u>

Train employees and contractors on proper spill containment and cleanup.

Have employees trained in spill containment and cleanup present during loading/unloading.

Train employees in proper handling techniques during liquid transfers to avoid spills Make sure forklift operators are properly trained on loading and unloading procedures.

#### 5.5 Prevention

Keep Spill Prevention Control Countermeasure Plan up-to-date. Contain leaks during transfer.

Store and maintain appropriate spill cleanup materials in a location that is readily accessible and known to all and ensure that employees are familiar with the site spill control plan and proper spill cleanup procedures.

Have an emergency spill cleanup plan readily available.

Use drip pans or comparable devices when transferring oil, solvents, and paints.

#### 6. WASTE HANDLING & DISPOSAL

#### 6.1 <u>Description</u>

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

Accomplish reduction in the amount of waste generated using the following source controls:

Production planning and sequencing Process or equipment modification -Raw material substitution or elimination Loss prevention and housekeeping Waste segregation and separation Close loop recycling

Establish a material tracking system to increase awareness about material usage. This may reduce spills and minimize contamination, thus reducing the amount of waste produced.

Recycle materials whenever possible, Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.

Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.

Transfer waste from damaged containers into safe containers.

Take special care when loading or unloading wastes to minimize losses. Loading systems can be used to minimize spills and fugitive emission losses such as dust or mist.

Vacuum transfer systems can minimize waste loss.

Controlling Litter and Waste Collection

Post No Littering signs and enforce antilitter laws.

Provide a sufficient number of litter receptacles for the facility.

Clean out and cover Utter receptacles frequently to prevent spillage.

Inspect solid waste containers for structural damage regularly. Repair or replace damaged containers as necessary.

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

Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc., may not be disposed of in solid waste containers.

#### 6.2 Inspection

Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.

Check waste management areas for leaking containers or spills. Repair leasing equipment including valves, lines, seals, or pumps promptly.

#### 6.3 <u>Training</u>

Train staff in pollution prevention measures and proper disposal methods.

Train employees and contractors in proper spill containment and cleanup.

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

Train employees and subcontractors in proper hazardous waste management

#### 6.4 <u>Prevention</u>

Keep Spill Prevention Control and Countermeasure Plan up-to-date.

Have an emergency plan, equipment and trained personnel ready at all times to deal immediately with major spills.

Collect all spilled liquids and properly dispose of them.

Store and maintain appropriate spill cleanup materials in a location known to all near the designated wash area.

#### 7. OUTDOOR STORAGE OF RAW MATERIALS

#### 7.1 <u>Description</u>

Raw materials, by-products, finished products, containers, and material storage areas exposed to rain and/or runoff can pollute storm water. Storm water can become contaminated when materials wash off or dissolve into water or are added to runoff by spills and leaks. Improper storage of these materials can result in accidental spills and the release of materials. To prevent or reduce the discharge of pollutants to storm water from material delivery and storage, pollution prevention and source control measures must be implemented, such as minimizing the storage of hazardous materials on-site<sub>3</sub> enclosing or covering materials, storing materials in a designated area, installing secondary containment, conducting regular inspections, preventing storm water run-on and runoff, and training employees and subcontractors.

#### 7.2 Approach

Emphasize employee education for successful BMP implementation.

Keep an accurate, up-to-date inventory of the materials delivered and stored on-site. Keep chemicals in their original containers and keep them well labeled. Keep outdoor storage containers in good condition.

Minimize storm water run-on by enclosing the area or building a berm around it. Secure drums stored in an area where unauthorized persons may gain access to prevent accidental spillage, pilferage, or any unauthorized use. Curbing should be placed along the perimeter of the area to prevent the run-on of uncontaminated storm water from adjacent areas as well as runoff of storm water from the stockpile areas.

#### 7.3 Inspection

Conduct regular inspections of storage areas so that leaks and spills are detected as soon as possible.

Check berms, curbing, containment for repair and patching.

#### 7.2 <u>Training</u>

Train employees well in proper material storage. Train employees and contractors in proper techniques for spill containment and cleanup.

#### 7.3 <u>Prevention</u>

Keep Spill Prevention Control and Countermeasure Plan up-to-date. Place a stockpile of spill cleanup materials, such as brooms, dustpans, and vacuum sweepers near the storage area where it will be ready accessible.

Have employees trained in spill containment and cleanup present during the loading/unloading of dangerous wastes, liquid chemicals, or other materials.

#### 8. BUILDING & GROUNDS MAINTENANCE

#### 8.1 <u>Description</u>

Storm water 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 storm water 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 storm water collection system.

#### 8.2 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.

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.

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. 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 filer 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 pressured 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

#### 8.3 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 system. Use mulch or other erosion control measures on exposed soils.

#### 8.4 Building Repair, Remodeling and Construction

Do not dump any toxic substance or liquid waste on *the* paveme.nl, 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 storm drain cover, filter fabric, or similarly effective runoff control mechanism if dust, grit<sub>s</sub> wash water, or other pollutants may escape the work area and enter a catch basin. This is particularly necessary on rainy days.

Store toxic material under cover during precipitation events and when not in use. A Cover would include tarps or other temporary cover material.

#### 8.5 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.

#### 8.6 <u>Training</u>

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.

#### 8.7 <u>Prevention</u>

Keep Spill Prevention Control and Countermeasure Plan up-to-date. Place a stockpile of spill cleanup materials, such as brooms, dustpans, and vacuum sweepers near the storage area where it wall be readily accessible.

Have employees trained in spill containment and cleanup present during the, loading/unloading of dangerous wastes, liquid chemicals, or other materials. Clean up spills immediately.

#### 9. PARKING / STORAGE AREA MAINTENANCE

#### 9.1 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 storm water runoff or non-storm water 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 BMP s and training employees.

#### 9.2 <u>Approach</u>

The goal of this program is to ensure storm water 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.

Encourage alternative designs and maintenance strategies for impervious parking lots. Keep accurate maintenance logs to evaluate BMP implementation.

Keep the parking and storage areas clean and orderly. Remove debris in a timely fashion.

Discharge soapy water remaining in mop or wash buckets to the sanitary sewer through a sink, toilet, clean-out, or wash area with drain.

#### 9.3 Controlling Litter, Surf ace Cleaning, and Repair

Post No Littering signs and enforce anti-litter laws.

Provide an adequate number of litter receptacles.

Routinely sweep, shovel, and dispose of litter in the trash.

Use dry cleaning methods to prevent the discharge of pollutants into the storm water conveyance system if possible.

Sweep all parking lots at least once before the onset of the wet season.

Apply concrete, asphalt, and seal coat during dry weather to prevent contamination from contacting storm water runoff.

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 place under the machines. Dispose of collected material and absorbents property.

#### 9.4 Inspection

Have designated personnel conduct inspections of parking facilities and storm water conveyance systems associated with parking facilities on a regular basis.

#### 9.5 <u>Training</u>

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.

#### 9.6 Prevention

Keep Spill Prevention Control Countermeasure Plan up-to-date.

Place 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. *JBS* Dispose or spilled material and absorbents properly.

#### 10. METHOD TO PREVENT STORM WATER POLLUTION

Who is responsible for Storm Water Pollution Prevention?

#### 10.1 In one sentence

Each individual working in the company is a responsible party. Of course there is one employee in charge of the program, but without your co-operation his/her job will be very difficult. We should keep our eyes open watching for any possible source of pollutants and either eliminate it or at least if you can't report the situation immediately to the management.

What is our company's propose to prevent storm water pollution?

(a) Facility Design

The site storm water run off is mainly directed to under ground filtration chambers. This means mat the storm water run off is going to the under ground reservoirs. To Reduce the under ground water pollution the storm water run off is going first to a "Filtration System" with high efficiency to capture the majority of sediments, oil and grease, suspended solid and will treat some of the dissolved solids and nutrients. Any equipment in the world has a limit in capacity. If we over load the filtration system with pollutants, the result are some of the pollutants will escape the system and go to the Filtration Chambers. We have to do what we agreed on; otherwise the "Filtration System" will be overwhelmed. It is not only some pollutants will escape the Filter but also it will be clogged with debris.

In the Original design of the facility there are two major Best Management Measures used:

- (1) Filtration System (Show the slide of the filter drawing/picture)
- (2) Filtration Chambers. (Show the drawing/picture of the filtration chamber) Offer brief explanation of how these two BMP's function.

In the Water Quality Management Plan you can find the maintenance procedures and schedule for these two measures.

(b) Operation and Maintenance

Through the implementation of the Water Quality Management the company is taking all possible precautions to prevent the storm water run off pollution. Actually the training we have today is part of this plan.

Periodical inspection and maintenance of at the BMP's are required. Copy of the "WQMP" is available for you to review.

[At this time the trainer will pick up a copy of the plan and show it to the trainees. Also the trainer shall highlight the main sections of the plan]

Once the trainer completes that he/she will guide the trainees through the facility to show them where are the "Filtration System" inlet and the location of the "Filtration Chambers". Then the trainer shall guide the group to show the landscape areas around the parameter of the site and how the sprinkler system is designed and controlled.

Then back to the class room to complete the training.

#### **GOVERNMENT ORGANIZATIONS INVOLVED IN THE WQMP AND REGULATIONS:**

Storm water pollution prevention started with Federal Regulations "Clean Water Act". States and Counties established detailed regulations in implementing the federal program. The program in the State of California is managed by The State Water Quality Control Board. Riverside County and City of Perris are responsible for enforcing the program and monitoring the compliance of all Commercial and Industrial Facilities in their jurisdiction.

The regulations allow the local authorities to impose penalties on violators. These penalties range from warning to fines and imprisonment depending on the kind of violation. Repeated violations or ignoring the required corrective actions can escalate the level of penalty even if it is a minor violation.

It is for every employee benefit to avoid any kind of violation. Penalties can threaten the continuation of the business operation. The bottom line is, when prevent storm water pollution we are:

- (1) Protect our health and our children health
- (2) Protect our job in Western Way Recycling

Let's make Pollution Prevention Part of our Daily Life

#### **Class Room Training**

The class room training shall cover the following:

- 1. What is the definition of storm water?
- 2. Where the storm water goes?
- 3. Why we are concerned about preventing the storm water pollution?
  - 4. What are the substances that may pollute the storm water in general and what are the specific site potential pollutants?
- 5. How we can prevent those pollutants from reaching the storm water?
- 6. Who is responsible for storm water pollution prevention?
  - 7. What our company (Western Way Recycling, Inc.) did and doing to prevent the storm water pollution?
  - 8. The government organization responsible for the storm water pollution prevention program.

The Trainer: A qualified company employee or outside qualified consultant

#### Class room environment and tools:

Shall be comfortable setting using overhead projector. Preferred to have pictures of the existing on site BMPs (The retention area, filtration system and Infiltration Chambers Maximum number of trainees per class is 10 employees.

#### Method of approach:

Dynamic interaction based on addressing questions to the trainees. It is very important t& tie the training to the trainee's real life daily practice. At the end of the class the trainer should give sufficient time for the trainees to ask questions and generate suggestions from the trainees. Any suggestion regardless if it may look not valid shall be considered for discussion and positive criticism by the group.

The final list of employee's suggestions shall be presented to the company management for consideration. This is the best way to get the employees to participate in the implementation of the program.

Class room training shall be on annual base. The training material shall be revised to include:

- Employees suggestions from the previous training
- Update in permit conditions
- Any new regulations
- Any change in the operations

#### 1. What is the Storm Water?

It is in common term the Rain Water. The natural cycle of water on earth start from the evaporated water mainly off the world large water bodies (Oceans, Seas, and Lakes). The water vapor forms the clouds which under certain weather conditions fall on the ground water drops or snow.

#### 2. Where the Storm Water Goes?

The Storm Water (Rain) is the life blood for all human beings, animals and plants. Looking at the world map there are large areas just plain desert Good example is the desert areas in California. If God forbid- we suffer drought for extended period of time-say 7 to 8 years- our whole state will turn gradually to be desert. Considerable amount of rain water penetrate the surface soil and ends up in the under ground naturally created reservoirs which we call aquifers. These aquifers are the source of water feeding the water wells. The Inland empire and San Gabriel Valley area depending on the under ground water for the majority of these areas residential, commercial and industrial water supply needs. The rest of the rainwater which fall on the paved street, buildings, parking lots or any other impervious surfaces are collected by a huge piping net work and flood control channels and directed to the ocean. In addition there is always runoff quantity of rain water the soil can not absorb -especially in times of heavy rainalso goes to the storm water piping and flood control channels. If you look carefully under the streets curbs you can see large openings which are the inlet to the flood control system.

#### 3. Why we are concerned about preventing the Storm Water Pollution?

Considering what we discussed before, the rain water will end up either in the ocean or in the under ground water reservoirs. The ocean is the world of magnificent marine life supplied us with all kinds of seafood Also it is where we go with our children to enjoy swimming and playing. Any pollutants may end up in the bodies of the seafood we eat. In case of high pollution the ocean beaches will be dangerous for the adults and children. The under ground water is what we are using in our homes for drinking, cooking, cleaning and other purposes. In very short answer, WE PREVENT THE RAIN WATER POLLUTION BECAUSE WE ARE PROTECTING OUR SELF.

#### 4. Pollutants

Pollutants are any substance which can represent threat to human life, marine life and plants. They range from mild pollutants to extremely dangerous and toxic pollutants. No doubt that the modern civilization created hundreds of chemicals that were not in nature before or were not exposed to use. Examples are: Oil and Grease, mercury compounds, solvents, pesticides, chemical fertilizers, specific metals and metal compounds etc. In the attached publication by Federal EPA # 833-B-03-002 you can see how different pollutants can affect the marine life. These pollutants include: Debris, Sediments, Excess Nutrients, Bacteria and Household Hazardous In our operation here we receive tons of empty cans, glass bottles and printed paper. The rain water can wash down the recyclable materials which potentially carry several pollutants. These pollutants can end up either to storm water drainage system then to the ocean or in the underground water.

#### 5. How can we prevent the pollutants from mixing with the storm water?

- a) Housekeeping; we can not stress enough the importance of housekeeping. Clean yard and well organized storage of material is the first pollution prevention measure.
- b) Containment of any spilled liquids. In case some of the containers may have left over fluids, the operator should not allow the spill to spread all over the place. Use absorbents to contain the spill. DO NOT WASH ANY SPILL BY HOSING IT DOWN THE STORM WATER DRAIN.
- c) No car wash or truck wash on site
- d) No oil change or any car repair shall be performed on site.
  - e) Customers and employees shall use the available trash cans and not to litter the trash any where.
  - f) It is forbidden to intentionally dispose of any fluids to the storm water drain specially waste oil, cleaners, soap, alcohol beverage, pesticides, weed Wing chemicals, acids and alkaline.
  - g) Watch for any excess plant and lawn watering. The excessive watering and cause run-off to the storm water drain. Most probably the run off will carry with it sediments, soil fertilizers and pesticide (If it was in the soil)
  - h) Now the trainer can ask the attendees to suggest more measures

#### 6. Who is Responsible for Storm Water Pollution Prevention?

#### In one sentence: Each individual working in the company is a responsible party.

Of course there is one employee in charge of the program, but without your co-operation his / her job will be very difficult. We should keep our eyes open watching for any possible source of pollutants and either eliminate it or at least if you can 7 report the situation immediately to the management.

### 7. What is our company is doing to prevent storm water pollution?

#### (a) Facility Design

The site storm water run off is mainly directed to under ground filtration chambers. This means that the storm water run off is going to the under ground water reservoirs. To reduce the under ground water pollution the storm water run off is going first to a

violation. Repeated violations or ignoring the required corrective actions can escalate the level of penalty even if it is a minor violation.

It is for every employee benefit to avoid any kind of violation. Penalties can threaten the continuation of the business operation. The bottom line is, when prevent storm water pollution we are:

- 1) Protect our health and our children health
- 2) Protect our job in Retail Building
- 3) Protect our health and our children health
- 4) Protect our job in Retail Building

Let make Pollution Prevention Part of our Daily

**Questions and Answer** 

# Pick up after your pooch to curb pollution.

Maybe you weren't aware, but dog waste left on the ground gets into storm drains, polluting rivers, lakes and beaches.

The bacteria and risk of disease threatens the health of our kids and communities. Wherever you live in San Bernardino County, this pollution is a problem. The answer? Pick up after your dog, to help prevent pollution and protect our health. It's in your hands.





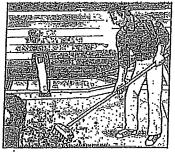
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N G and wildlife. Follow these simple tips to prevent pollution and protect our health.

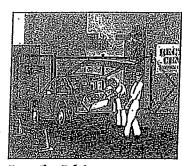
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Water-Based Paints Use water-based paints whenever possible. They are less toxic than oil-based paints and easier to clean up. Look for products labeled "latex" or "cleans with water,"



Paint Removal Sweep up paint stripping residue, chips and dost instead of hosing into the street and dispose of them safely at a household hazardous waste collection facility. Call (000) CLEANUP for the facility in your area.

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



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

Exterior Paint Removal

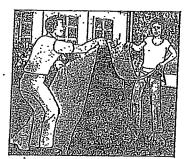
When stripping or cleaning building exteriors with highpressore water, block nearby storm drains and divert washwater onto a designated dirt area. Ask your local wastewater treatment authority if you can collect building cleaning water and discharge it to the sewer.

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HOME REPAIR & REMODELING

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

WATER



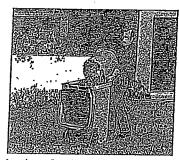
Construction Projects Keep construction debris away from the street, gutter and storm drains. Schedule grading and excavation projects for dry weather. Cover excavated material and stockpilos of soll, sand or gravel, protected from rain, wind and runoff. Prevent erosion by planting fast-growing annual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

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

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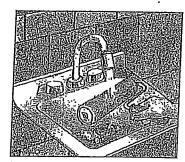


Lantiscaping & Gardening Avoid applying fertilizers or pesticide near curbs and driveways, and store covered, protected from rain, wind and runoff. Try using organic or non-toxic alternatives. Reduce runoff and lower your water bill by using drip Irrigation, soaker hoses or micro-spray systems. Recycle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

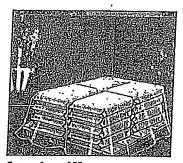
#### Paint Removal

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

collection facility.

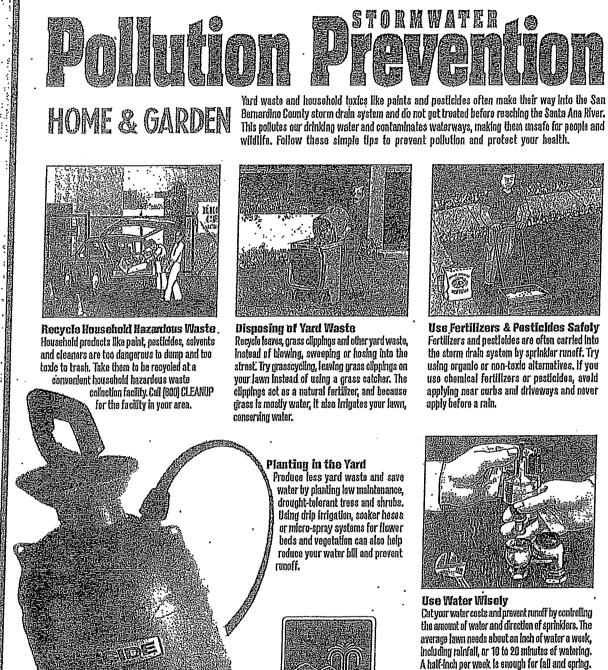


Painting Cleanup Avail desailing brushes or rinsing paint containers in the street, gutter or near a storm drain. Clean water-based paints in the sink. Clean oil-based paints with thinner, which you can filter and reuse, Recycle leftover paint at a household hazardous waste collection facility, save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



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

(800) CLEANUP w.1800cleanup.org



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runoff. report lilegal dumping or for more information on stormwater pollution prevention, call: 1 (800) CLEANUP

www.1800cleanup.org

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

Water that runs off your lawn and garden can carry excess fertilizer into the San Bernardino County storm drain system, and it does not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these simple tips to prevent pollution and protect your health:



- Read the product label and follow the directions carefully, using only as directed.
- Avoid applying near driveways or gutters.
- Never apply fertilizer before a rain.
- Store fertilizers and chemicals in a covered area and in sealed, waterproof containers.
- Take unwanted lawn or garden chemicals to a household hazardous waste collection facility. Call (800) 253-2687.
- Use non-toxic products for your garden and lawn whenever possible.

1 (800) CLEANUP

00cleanup.org

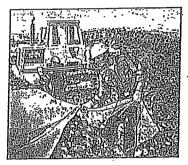
To report Illegal dumping or for more information on Stormwater pollution prevention, call:



FRESH CONCRETE & MORTAR APPLICATION



Cement wash, sediment, vehicle fluids, dust and hazardous debris from construction sites often make their way into the San Bernardino County storm drain system and do not get treated before reaching the Santa Ana River. This pollutes our drinking water and contaminates waterways, making them unsafe for people and wildlife. Follow these best management practices to prevent pollution and protect public health.



#### Storiny Materials

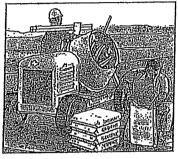
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Keep construction materials and debits away from the street, gutter and storm drains. Secure open bags of cement and cover exposed stockpiles of soil, sand or gravel and excavated material with plastic sheeting, protected from rain, wind and runoff.



Ordering Materials & Recycling Waste Reduce waste by ordering only the amounts of materials needed for the Job. Use recycled or recyclade materials whenever possible. When breaking up paving, recycle the pleces at a crushing company. You can also recycle broken asphalt, concrete, wood, and cleared vegetation. Non-recyclable materials should be taken to a landfill or disposed of as hazardous waste. Call (909) 386-9401 for recycling and disposal information.

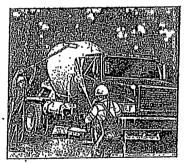


#### **During Construction**

Schedule excavation and grading during dry weather. Prevent mortar and cement from entering the street and storm drains by placing erosion controls. Setup small mixers on tarps or drop cloths, for easy cleanup of debris. Never bury waste material. Recycle or dispose of it as hazardous waste.



Wash concrete dust onto designated dirt areas, not down driveways or into the street or storm drains. Wash out concrete mixers and equipment in specified washout areas, where water can flow into a containment pond. Cement washwater can be recycled by pumping it back into coment mixers for reuse. Never dispose of coment washout into driveways, streets, gutters, storm drains or drainage ditches.



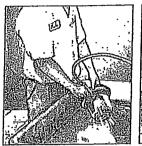
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AUTO MAINTENANCE

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



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

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



Metal Grinding and Polishing

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



**Preventing Leaks and** Splifs

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



#### **Cleaning Spills**

Use dry methods for spill cleanup (sweeping, ebsorbent materials). Follow your hazardous materials response plan, as filed with your local fire department or other hazardous materials authority. Be sure that all employees are aware of the plan and · licensed hazardous waste hauler. are capable of implementing each For more recycling information, call phase. To report serious toxió spills, - (909) 386-8401. call 911.



Proper Disposal of Hazardous Waste Recycle used motor of and all filters, anti-freeze and other hazardous automotive fluids, batterles, tires and metal fillings collected from grinding or polishing auto parts. Contact a

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

**O**ocleanup

### Site Design & Landscape Planning SD-10



#### **Design Objectives**

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage

Prohibit Dumping of Improper Materials

**Contain Pollutants** 

Collect and Convey

#### Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

#### Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

### Suitable Applications

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

### **Design Considerations**

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.



#### Designing New Installations

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

#### Conserve Natural Areas during Landscape Planning

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

- Cluster development on least-sensitive portions of a site while leaving the remaining land in a natural undisturbed condition.
- Limit clearing and grading of native vegetation at a site to the minimum amount needed to build lots, allow access, and provide fire protection.
- Maximize trees and other vegetation at each site by planting additional vegetation, clustering tree areas, and promoting the use of native and/or drought tolerant plants.
- Promote natural vegetation by using parking lot islands and other landscaped areas.
- Preserve riparian areas and wetlands.

#### Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of
  permeable soils, swales, and intermittent streams. Develop and implement policies and

regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

 Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

#### Protection of Slopes and Channels during Landscape Design

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

#### **Redeveloping Existing Installations**

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

### SD-10 Site Design & Landscape Planning

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

#### **Other Resources**

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

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

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

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

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

### **Roof Runoff Controls**



#### **Design Objectives**

- Maximize Infiltration
- Provide Retention
- Slow Runoff

Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

#### Description

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

#### Approach

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

#### **Suitable Applications**

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

### Design Considerations

#### Designing New Installations

#### Cisterns or Rain Barrels

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



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

### **Efficient Irrigation**



#### **Design Objectives**

- Maximize Infiltration
- Provide Retention
- Slow Runoff

Minimize Impervious Land Coverage Prohibit Dumping of Improper Materials Contain Pollutants

Collect and Convey

#### Description

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

#### Approach

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

#### Suitable Applications

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

### **Design Considerations**

#### **Designing New Installations**

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

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



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

#### **Redeveloping Existing Installations**

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

#### **Other Resources**

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

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

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

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

### Storm Drain Signage



#### **Design Objectives**

 Maximize Infiltration

 Provide Retention

 Slow Runoff

 Minimize Impervious Land

 Coverage

 Prohibit Dumping of Improper

 Materials

 Contain Pollutants

 Collect and Convey

#### Description

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

#### Approach

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

#### Suitable Applications

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

#### **Design Considerations**

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

#### Designing New Installations

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

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



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

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

#### **Redeveloping Existing Installations**

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

#### **Additional Information**

#### **Maintenance Considerations**

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

#### Placement

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

#### **Supplemental Information**

#### Examples

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

#### **Other Resources**

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

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

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

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

#### Description

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

#### Approach

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

#### Suitable Applications

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

#### **Design Considerations**

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

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

#### Designing New Installations

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

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



#### **Design Objectives**

Maximize Infiltration

Provide Retention

Slow Runoff

Minimize Impervious Land Coverage

Prohibit Dumping of Improper

. Materials

Contain Pollutants

Collect and Convey

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

#### **Redeveloping Existing Installations**

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

#### Additional Information

#### **Maintenance Considerations**

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

#### **Other Resources**

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

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

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

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

### Building & Grounds Maintenance



#### Objectives

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

#### 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.



#### **Targeted Constituents**

-	
Sediment	<b>√</b>
Nutrients	√
Trash	
Metals	1
Bacteria	1
Oil and Grease	
Organics	

### SC-41 Building & Grounds Maintenance

- 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.

### SC-41 Building & Grounds Maintenance

- 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 http://www.swrcb.ca.gov/nps/index.html

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

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

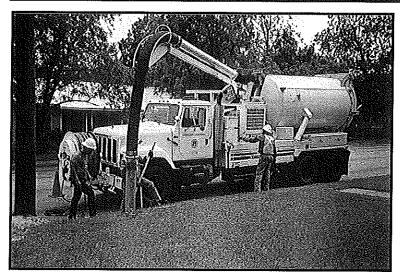
Mobile Cleaners Pilot Program: Final Report. 1997. Bay Area Stormwater Management Agencies Association (BASMAA). <u>http://www.basmaa.org/</u>

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

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

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

### **Drainage System Maintenance**



#### Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

#### 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).



#### **Targeted Constituents**

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

## SC-44 Drainage System Maintenance

- 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).

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- 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.

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#### **References and Resources**

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

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

Ferguson, B.K. 1991. Urban Stream Reclamation, p. 324-322, Journal of Soil and Water Conservation.

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

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

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

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

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Storm Drain System Cleaning. On line: <u>http://www.epa.gov/npdes/menuofbmps/poll\_16.htm</u>