

MOJAVE RIVER WATERSHED

Water Quality Management Plan

For:

Barstow Parking Lot Expansion

APN 0182-041-37

Prepared for:

County of San Bernardino

385 North Arrowhead Ave

San Bernardino CA 92415

909-387-5000

Prepared by:

Michael Baker International

3536 Concours Street #100

Ontario CA 91764

909-974-4957

Submittal Date: 3-26-21

Revision No. and Date: _____

Revision No. and Date: _____

Revision No. and Date: _____

Revision No. and Date: _____

Revision No. and Date: _____

Final Approval Date:_____

Project Owner's Certification

This Mojave River Watershed Water Quality Management Plan (WQMP) has been prepared for County of San Bernardino by Michael Baker International. The WQMP is intended to comply with the requirements of the County of San Bernardino and the Phase II Small MS4 General Permit for the Mojave River Watershed. The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with the Phase II Small MS4 Permit and the intent of San Bernardino County (unincorporated areas of Phelan, Oak Hills, Spring Valley Lake and Victorville) and the incorporated cities of Hesperia and Victorville and the Town of Apple Valley. Once the undersigned transfers its interest in the property, its successors in interest and the city/county/town shall be notified of the transfer. The new owner will be informed of its responsibility under this WQMP. A copy of the approved WQMP shall be available on the subject site in perpetuity.

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

Project Data			
Permit/Application Number(s):	TBD	Grading Permit Number(s):	TBD
Tract/Parcel Map Number(s):	n/a	Building Permit Number(s):	n/a
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN 0182-041-37
Owner's Signature			
Owner Name: Dani Fox C/O County of San Bernardino			
Title	Project Manager III		
Company	County of San Bernardino, Real Estate Services		
Address	385 N Arrowhead Avenue, Third Floor, San Bernardino CA 92415		
Email	Dani.Fox@res.sbcounty.gov		
Telephone #	909-387-5000		
Signature			Date

Preparer's Certification

Project Data			
Permit/Application Number(s):	TBD	Grading Permit Number(s):	TBD
Tract/Parcel Map Number(s):	n/a	Building Permit Number(s):	n/a
CUP, SUP, and/or APN (Specify Lot Numbers if Portions of Tract):			APN 0182-041-37

"The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan were prepared under my oversight and meet the requirements of the California State Water Resources Control Board Order No. 2013-0001-DWQ.

Engineer: Prasad Kasturi, PE		<p>PE Stamp Below</p> 
Title	Project Manager	
Company	Michael Baker International	
Address	3536 Concours St #100 Ontario CA 92881	
Email	prasad.kasturi@mbakerintl.com	
Telephone #	909-974-4957	
Signature		
Date	3-9-2021	

Table of Contents

Section I Introduction

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

Forms

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

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

Appendix A - Educational Material

Appendix B - WQMP Exhibit & Vicinity Map

Appendix C - Geotechnical Investigation

Appendix D - Maintenance Agreement for BMP to the WQMP

Section I – Introduction

This WQMP template has been prepared specifically for the Phase II Small MS4 General Permit in the Mojave River Watershed. This location is within the jurisdiction of the Lahontan Regional Water Quality Control Board (LRWQCB). This document should not be confused with the WQMP template for the Santa Ana Phase I area of San Bernardino County.

WQMP preparers must refer to the MS4 Permit for the Mojave Watershed WQMP template and Technical Guidance (TGD) document found at: <http://cms.sbcounty.gov/dpw/Land/NPDES.aspx> to find pertinent arid region and Mojave River Watershed specific references and requirements.

Section 1 Discretionary Permit(s)

Form 1-1 Project Information					
Project Name		Barstow Parking Lot Expansion			
Project Owner Contact Name:		Dani Fox C/O County of San Bernardino			
Mailing Address:	385 N Arrowhead Avenue, Third Floor, San Bernardino CA 92415	E-mail Address:	Dani.Fox@res.sbcounty.gov	Telephone:	909-387-5000
Permit/Application Number(s):		TBD	Tract/Parcel Map Number(s):	APN 0182-041-37	
Additional Information/ Comments:					
Description of Project:		<p>The approximately 1.09 acre site is currently residential/vacant land. There are five structures onsite associated with the existing residence including the main house, wash house, two sheds, and cabin. The surrounding areas are residential and commercial, including existing single-family homes to the north, the Barstow Headstart facility and commercial uses to the east, and commercial uses to the south and west. The project disturbance will be about 0.55 acres for the construction of a parking lot to serve the existing Barstow Headstart facility, which currently has nine parking stalls. Due to the limited number of parking stalls, vehicles queue in Main Street during peak times in the morning and afternoon. The proposed parking lot proposes the development of 40 parking stalls including, 2 ADA-accessible and 1 electric vehicle stall. These stalls would be to support the existing operations of the Barstow Headstart facility, and alleviate queuing issues in Main Street during peak hours. The existing residence/outbuildings onsite would be demolished prior to construction of the parking lot. Proposed impervious percentage is 85% that includes parking and concrete flatwork. The site has mild slopes generally draining southeast to northwest direction. DA 1 area of 0.55 acres will produce a Design Capture Volume (DCV) of about 1,187 cubic feet. Retention basin is proposed in the northwest corner of the site to store the DCV. Provide volume of 1,195 cubic feet is more the DCV required.</p>			

<p>Provide summary of Conceptual WQMP conditions (if previously submitted and approved). Attach complete copy.</p>	<p>n/a</p>
--	------------

Section 2 Project Description

2.1 Project Information

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

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

2.1.1 Project Sizing Categorization

If the Project is greater than 5,000 square feet, and not on the excluded list as found on Section 1.4 of the TGD, the Project is a Regulated Development Project.

If the Project is creating and/or replacing greater than 2,500 square feet but less than 5,000 square feet of impervious surface area, then it is considered a Site Design Only project. This criterion is applicable to all development types including detached single family homes that create and/or replace greater than 2,500 square feet of impervious area and are not part of a larger plan of development.

Form 2.1-1 Description of Proposed Project					
1 Regulated Development Project Category (Select all that apply):					
<input checked="" type="checkbox"/> #1 New development involving the creation of 5,000 ft ² or more of impervious surface collectively over entire site	<input type="checkbox"/> #2 Significant re-development involving the addition or replacement of 5,000 ft ² or more of impervious surface on an already developed site	<input type="checkbox"/> #3 Road Project – any road, sidewalk, or bicycle lane project that creates greater than 5,000 square feet of contiguous impervious surface	<input type="checkbox"/> #4 LUPs – linear underground/overhead projects that has a discrete location with 5,000 sq. ft. or more new constructed impervious surface		
<input type="checkbox"/> Site Design Only (Project Total Square Feet > 2,500 but < 5,000 sq.ft.) Will require source control Site Design Measures. Use the "PCMP" Template. Do not use this WQMP Template.					
2 Project Area (ft ²):	23,971	3 Number of Dwelling Units:	0	4 SIC Code:	3462
5 Is Project going to be phased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, ensure that the WQMP evaluates each phase as a distinct DA, requiring LID BMPs to address runoff at time of completion.					

2.2 Property Ownership/Management

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

Form 2.2-1 Property Ownership/Management

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

County of San Bernardino will be responsible for maintenance of onsite BMPs.

2.3 Potential Stormwater Pollutants

Best Management Practices (BMP) measures for pollutant generating activities and sources shall be designed consistent with recommendations from the CASQA Stormwater BMP Handbook for New Development and Redevelopment (or an equivalent manual). Pollutant generating activities must be considered when determining the overall pollutants of concern for the Project as presented in Form 2.3-1.

Determine and describe expected stormwater pollutants of concern based on land uses and site activities (refer to Table 3-2 in the TGD for WQMP).

Form 2.3-1 Pollutants of Concern			
Pollutant	Please check: E=Expected, N=Not Expected		Additional Information and Comments
Pathogens (Bacterial / Virus)	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Nutrients - Phosphorous	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Nutrients - Nitrogen	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Noxious Aquatic Plants	E <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
Sediment	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Metals	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Oil and Grease	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Trash/Debris	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Pesticides / Herbicides	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Organic Compounds	E <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	
Other:	E <input type="checkbox"/>	N <input type="checkbox"/>	

Section 3 Site and Watershed Description

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

Form 3-1 Site Location and Hydrologic Features			
Site coordinates take GPS measurement at approximate center of site	Latitude 34.89629	Longitude 117.04108	Thomas Bros Map page n/a
1 San Bernardino County climatic region: <input checked="" type="checkbox"/> Desert			
2 Does the site have more than one drainage area (DA): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If no, proceed to Form 3-2. If yes, then use this form to show a conceptual schematic describing DMAs and hydrologic feature connecting DMAs to the site outlet(s). An example is provided below that can be modified for proposed project or a drawing clearly showing DMA and flow routing may be attached</i>			
Conveyance	Briefly describe on-site drainage features to convey runoff that is not retained within a DMA		
DA1 DMA C flows to DA1 DMA A	Ex. Bioretention overflow to vegetated bioswale with 4' bottom width, 5:1 side slopes and bed slope of 0.01. Conveys runoff for 1000' through DMA 1 to existing catch basin on SE corner of property		
DA1 DMA A to Outlet 1			
DA1 DMA B to Outlet 1			
DA2 to Outlet 2			

Form 3-2 Existing Hydrologic Characteristics for Drainage Area 1				
For Drainage Area 1's sub-watershed DMA, provide the following characteristics	DMA A	DMA B	DMA C	DMA D
1 DMA drainage area (ft ²)	23,971			
2 Existing site impervious area (ft ²)	0	0		
3 Antecedent moisture condition <i>For desert areas, use http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_map.pdf</i>	Not applicable per link provided			
4 Hydrologic soil group <i>Refer to County Hydrology Manual Addendum for Arid Regions – http://www.sbcounty.gov/dpw/floodcontrol/pdf/20100412_addendum.pdf</i>	B			
5 Longest flowpath length (ft)	260			
6 Longest flowpath slope (ft/ft)	0.01			
7 Current land cover type(s) <i>Select from Fig C-3 of Hydrology Manual</i>	Barren			
8 Pre-developed pervious area condition: <i>Based on the extent of wet season vegetated cover good >75%; Fair 50-75%; Poor <50% Attach photos of site to support rating</i>	Poor			

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

Form 3-3 Watershed Description for Drainage Area	
Receiving waters Refer to SWRCB site: http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	Mojave River (Below Lower Narrows)
Applicable TMDLs http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	No approved TMDLs
303(d) listed impairments http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml	None
Environmentally Sensitive Areas (ESA) Refer to Watershed Mapping Tool – http://sbcounty.permitrack.com/WAP	Desert Tortoise Habitat Cat3
Hydromodification Assessment	<input type="checkbox"/> Yes <i>Complete Hydromodification Assessment. Include Forms 4.2-2 through Form 4.2-5 and Hydromodification BMP Form 4.3-9 in submittal</i> <input checked="" type="checkbox"/> No

Section 4 Best Management Practices (BMP)

4.1 Source Control BMPs and Site Design BMP Measures

The information and data in this section are required for both Regulated Development and Site Design Only Projects. Source Control BMPs and Site Design BMP Measures are the basis of site-specific pollution management.

4.1.1 Source Control BMPs

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

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

The identified list of source control BMPs correspond to the CASQA Stormwater BMP Handbook for New Development and Redevelopment.

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N1	Education of Property Owners, Tenants and Occupants on Stormwater BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Property owner will familiarize him/herself with the educational materials in Attachment "E" and the contents of the WQMP.
N2	Activity Restrictions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No outdoor work areas, processing, storage or wash area.
N3	Landscape Management BMPs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Irrigation must be consistent with City's Water Conservation Ordinance. Fertilizer and pesticide usage will be consistent with County Management Guidelines for Use of Fertilizers and Pesticides.
N4	BMP Maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BMP maintenance, implementation schedules, and responsible parties are included with each specific BMP narrative.
N5	Title 22 CCR Compliance (How development will comply)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous wastes onsite.
N6	Local Water Quality Ordinances	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local agency does not have additional water quality ordinances.
N7	Spill Contingency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner/tenant will have a spill contingency plan based on individual site needs.
N8	Underground Storage Tank Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No USTs onsite.
N9	Hazardous Materials Disclosure Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No hazardous materials onsite.

Form 4.1-1 Non-Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, if not applicable, state reason
		Included	Not Applicable	
N10	Uniform Fire Code Implementation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner will comply with Article 80 of the Uniform Fire Code enforced by the fire protection agency.
N11	Litter/Debris Control Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contract with the landscape maintenance firm to provide this service during regularly schedule maintenance.
N12	Employee Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The owner will ensure that tenants are also familiar with onsite BMPs and necessary maintenance required of the tenants. Employees shall be trained to clean up spills and participate in ongoing maintenance. Owner will check with City and County at least once a year to obtain new or updated educational materials and provide these materials to tenants. Employees shall be trained to clean up spills and participate in ongoing maintenance. The WQMP requires annual employee training and new hires within 2 months.
N13	Housekeeping of Loading Docks	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No loading docs
N14	Catch Basin Inspection Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Monthly inspection by property owner's designee. Vacuum when sediment or trash becomes 2-inches deep and dispose of properly.
N15	Vacuum Sweeping of Private Streets and Parking Lots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All landscape maintenance contractors will be required to sweep up all landscape cuttings, mowings and fertilizer materials off paved areas weekly and dispose of properly. Parking areas and drive ways will be swept monthly by sweeping contractor.
N16	Other Non-structural Measures for Public Agency Projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a public agency project.
N17	Comply with all other applicable NPDES permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will comply with Construction General Permit.

Form 4.1-2 Structural Source Control BMPs

Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S1	Provide storm drain system stencilling and signage (CASQA New Development BMP Handbook SD-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	"No Dumping – Drains to River" stencils will be applied. Legibility of stencil will be maintained on a yearly basis.
S2	Design and construct outdoor material storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-34)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No outdoor material storage areas onsite.
S3	Design and construct trash and waste storage areas to reduce pollution introduction (CASQA New Development BMP Handbook SD-32)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Paved with an impervious surface, designed not to allow run-on from adjoining areas, designed to divert drainage from adjoining roofs and pavements diverted around the area, screened or walled to prevent off-site transport of trash. Provide solid roof or awning to prevent direct contact with rainfall.
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (Statewide Model Landscape Ordinance; CASQA New Development BMP Handbook SD-12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Irrigation systems shall include reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines. Timers will be used to avoid over watering and watering cycles and duration shall be adjusted seasonally by the landscape maintenance contractor. The landscaping areas will be grouped with plants that have similar water requirements. Native or drought tolerant species shall also be used where appropriate to reduce excess irrigation runoff and promote surface filtration.
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landscaped areas will be suppressed in order to increase retention of stormwater/irrigation water and promote infiltration.
S6	Protect slopes and channels and provide energy dissipation (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, No slopes or channels will require energy dissipation.
S7	Covered dock areas (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Finished goods being loaded and unloaded at the docks does not have the potential to contribute to stormwater pollution. No direct connections will be made to a MS4.
S8	Covered maintenance bays with spill containment plans (CASQA New Development BMP Handbook SD-31)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no maintenance bay is being proposed.

MOJAVE RIVER WATERSHED Water Quality Management Plan (WQMP)

S9	Vehicle wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input type="checkbox"/>	Not applicable, no vehicle wash areas being proposed.
S10	Covered outdoor processing areas (CASQA New Development BMP Handbook SD-36)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no outdoor processing areas are being proposed.
Form 4.1-2 Structural Source Control BMPs				
Identifier	Name	Check One		Describe BMP Implementation OR, If not applicable, state reason
		Included	Not Applicable	
S11	Equipment wash areas with spill containment plans (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no equipment wash areas are being proposed.
S12	Fueling areas (CASQA New Development BMP Handbook SD-30)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no fueling areas are being proposed.
S13	Hillside landscaping (CASQA New Development BMP Handbook SD-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no hillside landscaping is being proposed.
S14	Wash water control for food preparation areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no food preparation areas are being proposed.
S15	Community car wash racks (CASQA New Development BMP Handbook SD-33)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, no community car wash is being proposed.

4.1.2 Site Design BMPs

As part of the planning phase of a project, the site design practices associated with new LID requirements in the Phase II Small MS4 Permit must be considered. Site design BMP measures can result in smaller Design Capture Volume (DCV) to be managed by both LID and hydromodification control BMPs by reducing runoff generation.

As is stated in the Permit, it is necessary to evaluate site conditions such as soil type(s), existing vegetation and flow paths will influence the overall site design.

Describe site design and drainage plan including:

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

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

Form 4.1-3 Site Design Practices Checklist
Site Design Practices <i>If yes, explain how preventative site design practice is addressed in project site plan. If no, other LID BMPs must be selected to meet targets</i>
Minimize impervious areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Site is proposing parking, walkways and driveway and access road which will increase impervious areas
Maximize natural infiltration capacity; Including improvement and maintenance of soil: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: A retention basin as infiltration BMP is proposed to maximize natural infiltration
Preserve existing drainage patterns and time of concentration: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Site will be designed to maintain the pre-development drainage patterns as much as possible
Disconnect impervious areas. Including rerouting of rooftop drainage pipes to drain stormwater to storage or infiltration BMPs instead of to storm drain : Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: No roofs are proposed.
Use of Porous Pavement.: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Porous pavement is not proposed for the site.
Protect existing vegetation and sensitive areas: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: The existing site contains little to no vegetation to protect.
Re-vegetate disturbed areas. Including planting and preservation of drought tolerant vegetation. : Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Landscaping with local drought tolerant plant species will be provided where applicable in the development.
Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Infiltration basin proposed will minimize unnecessary compaction.

Utilize naturalized/rock-lined drainage swales in place of underground piping or imperviously lined swales: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: The existing site does not utilize the vegetated drainage swales
Stake off areas that will be used for landscaping to minimize compaction during construction : Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Efforts will be made to reduce compaction in landscape areas
Use of Rain Barrels and Cisterns, Including the use of on-site water collection systems.: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Rain Barrels and Cisterns are not used
Stream Setbacks. Includes a specified distance from an adjacent stream: : Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: No adjacent stream exist near the site

It is noted that, in the Phase II Small MS4 Permit, site design elements for green roofs and vegetative swales are required. Due to the local climatology in the Mojave River Watershed, proactive measures are taken to maximize the amount of drought tolerant vegetation. It is not practical in this region to have green roofs or vegetative swales. As part of site design the project proponent should utilize locally recommended vegetation types for landscaping. Typical landscaping recommendations are found in following local references:

San Bernardino County Special Districts:

Guide to High Desert Landscaping -

<http://www.specialdistricts.org/Modules/ShowDocument.aspx?documentid=795>

Recommended High-Desert Plants -

<http://www.specialdistricts.org/modules/showdocument.aspx?documentid=553>

Mojave Water Agency:

Desert Ranch: <http://www.mojavewater.org/files/desertranchgardenprototype.pdf>

Summertree: <http://www.mojavewater.org/files/Summertree-Native-Plant-Brochure.pdf>

Thornless Garden: <http://www.mojavewater.org/files/thornlessgardenprototype.pdf>

Mediterranean Garden: <http://www.mojavewater.org/files/mediterraneangardenprototype.pdf>

Lush and Efficient Garden: <http://www.mojavewater.org/files/lushandefficientgardenprototype.pdf>

Alliance for Water Awareness and Conservation (AWAC) outdoor tips – <http://hdawac.org/save-outdoors.html>

4.2 Treatment BMPs

After implementation and design of both Source Control BMPs and Site Design BMP measures, any remaining runoff from impervious DMAs must be directed to one or more on-site, treatment BMPs (LID or biotreatment) designed to infiltrate, evapotranspire, and/or bioretain the amount of runoff specified in Permit Section E.12.e (ii)(c) Numeric Sizing Criteria for Storm Water Retention and Treatment.

4.2.1 Project Specific Hydrology Characterization

The purpose of this section of the Project WQMP is to establish targets for post-development hydrology based on performance criteria specified in Section E.12.e.ii.c and Section E.12.f of the Phase II Small MS4 Permit. These targets include runoff volume for water quality control (referred to as LID design capture volume), and runoff volume, time of concentration, and peak runoff for protection from hydromodification.

If the project has more than one outlet for stormwater runoff, then complete additional versions of these forms for each DA / outlet.

It is noted that in the Phase II Small MS4 Permit jurisdictions, the LID BMP Design Capture Volume criteria is based on the 2-year rain event. The hydromodification performance criterion is based on the 10-year rain event.

Methods applied in the following forms include:

- For LID BMP Design Capture Volume (DCV), San Bernardino County requires use of the P_6 method (Form 4.2-1) For pre- and post-development hydrologic calculation, San Bernardino County requires the use of the Rational Method (San Bernardino County Hydrology Manual Section D). Forms 4.2-2 through Form 4.2-5 calculate hydrologic variables including runoff volume, time of concentration, and peak runoff from the project site pre- and post-development using the Hydrology Manual Rational Method approach. For projects greater than 640 acres (1.0 mi²), the Rational Method and these forms should not be used. For such projects, the Unit Hydrograph Method (San Bernardino County Hydrology Manual Section E) shall be applied for hydrologic calculations for hydromodification performance criteria.

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

Form 4.2-1 LID BMP Performance Criteria for Design Capture Volume (DA 1)

1 Project area DA 1 (ft ²): 23,971	2 Imperviousness after applying preventative site design practices (Imp%): 85%	3 Runoff Coefficient (Rc): _0.66 $R_c = 0.858(Imp\%)^{0.3} - 0.78(Imp\%)^{0.2} + 0.774(Imp\%) + 0.04$
4 Determine 1-hour rainfall depth for a 2-year return period $P_{2yr-1hr}$ (in): 0.37 http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html		
5 Compute P_6 , Mean 6-hr Precipitation (inches): 0.46 $P_6 = \text{Item 4} * C_1$, where C_1 is a function of site climatic region specified in Form 3-1 Item 1 (Desert = 1.2371)		
6 Drawdown Rate Use 48 hours as the default condition. Selection and use of the 24 hour drawdown time condition is subject to approval by the local jurisdiction. The necessary BMP footprint is a function of drawdown time. While shorter drawdown times reduce the performance criteria for LID BMP design capture volume, the depth of water that can be stored is also reduced.		24-hrs <input type="checkbox"/> 48-hrs <input checked="" type="checkbox"/>
7 Compute design capture volume, DCV (ft ³): 1,187 $DCV = 1/12 * [\text{Item 1} * \text{Item 3} * \text{Item 5} * C_2]$, where C_2 is a function of drawdown rate (24-hr = 1.582; 48-hr = 1.963) Compute separate DCV for each outlet from the project site per schematic drawn in Form 3-1 Item 2		

Form 4.2-2 Summary of Hydromodification Assessment (DA 1)

Is the change in post- and pre- condition flows captured on-site? : Yes ☐ No ☒

If "Yes", then complete Hydromodification assessment of site hydrology for 10yr storm event using Forms 4.2-3 through 4.2-5 and insert results below (Forms 4.2-3 through 4.2-5 may be replaced by computer software analysis based on the San Bernardino County Hydrology Manual- Addendum 1)

If "No," then proceed to Section 4.3 BMP Selection and Sizing

Condition	Runoff Volume (ft ³)	Time of Concentration (min)	Peak Runoff (cfs)
Pre-developed	1 Form 4.2-3 Item 12	2 Form 4.2-4 Item 13	3 Form 4.2-5 Item 10
Post-developed	4 Form 4.2-3 Item 13	5 Form 4.2-4 Item 14	6 Form 4.2-5 Item 14
Difference	7 Item 4 – Item 1	8 Item 2 – Item 5	9 Item 6 – Item 3
Difference (as % of pre-developed)	10 % Item 7 / Item 1	11 % Item 8 / Item 2	12 % Item 9 / Item 3

Form 4.2-3 Hydromodification Assessment for Runoff Volume (DA 1)

Weighted Curve Number Determination for: Pre-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1a Land Cover type								
2a Hydrologic Soil Group (HSG)								
3a DMA Area, ft ² <i>sum of areas of DMA should equal area of DA</i>								
4a Curve Number (CN) <i>use Items 1 and 2 to select the appropriate CN from Appendix C-2 of the TGD for WQMP</i>								
Weighted Curve Number Determination for: Post-developed DA	DMA A	DMA B	DMA C	DMA D	DMA E	DMA F	DMA G	DMA H
1b Land Cover type								
2b Hydrologic Soil Group (HSG)								
3b DMA Area, ft ² <i>sum of areas of DMA should equal area of DA</i>								
4b Curve Number (CN) <i>use Items 5 and 6 to select the appropriate CN from Appendix C-2 of the TGD for WQMP</i>								
5 Pre-Developed area-weighted CN:	7 Pre-developed soil storage capacity, S (in): $S = (1000 / \text{Item 5}) - 10$					9 Initial abstraction, I _a (in): $I_a = 0.2 * \text{Item 7}$		
6 Post-Developed area-weighted CN:	8 Post-developed soil storage capacity, S (in): $S = (1000 / \text{Item 6}) - 10$					10 Initial abstraction, I _a (in): $I_a = 0.2 * \text{Item 8}$		
11 Precipitation for 10 yr, 24 hr storm (in): Go to: http://hdsc.nws.noaa.gov/hdsc/pfds/so/sca_pfds.html								
12 Pre-developed Volume (ft ³): $V_{pre} = (1 / 12) * (\text{Item sum of Item 3}) * [(\text{Item 11} - \text{Item 9})^2 / ((\text{Item 11} - \text{Item 9} + \text{Item 7}))]$								
13 Post-developed Volume (ft ³): $V_{pre} = (1 / 12) * (\text{Item sum of Item 3}) * [(\text{Item 11} - \text{Item 10})^2 / ((\text{Item 11} - \text{Item 10} + \text{Item 8}))]$								
14 Volume Reduction needed to meet hydromodification requirement, (ft ³): $V_{hydro} = (\text{Item 13} * 0.95) - \text{Item 12}$								

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

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

Variables	Pre-developed DA1 <i>Use additional forms if there are more than 4 DMA</i>				Post-developed DA1 <i>Use additional forms if there are more than 4 DMA</i>			
	DMA A	DMA B	DMA C	DMA D	DMA A	DMA B	DMA C	DMA D
1 Length of flowpath (ft) <i>Use Form 3-2 Item 5 for pre-developed condition</i>								
2 Change in elevation (ft)								
3 Slope (ft/ft), $S_o = \text{Item 2} / \text{Item 1}$								
4 Land cover								
5 Initial DMA Time of Concentration (min) <i>Appendix C-1 of the TGD for WQMP</i>								
6 Length of conveyance from DMA outlet to project site outlet (ft) <i>May be zero if DMA outlet is at project site outlet</i>	0				0			
7 Cross-sectional area of channel (ft ²)								
8 Wetted perimeter of channel (ft)								
9 Manning's roughness of channel (n)								
10 Channel flow velocity (ft/sec) $V_{fps} = (1.49 / \text{Item 9}) * (\text{Item 7}/\text{Item 8})^{0.67} * (\text{Item 3})^{0.5}$								
11 Travel time to outlet (min) $T_t = \text{Item 6} / (\text{Item 10} * 60)$	0				0			
12 Total time of concentration (min) $T_c = \text{Item 5} + \text{Item 11}$								
13 Pre-developed time of concentration (min):	<i>Minimum of Item 12 pre-developed DMA</i>							
14 Post-developed time of concentration (min):	<i>Minimum of Item 12 post-developed DMA</i>							
15 Additional time of concentration needed to meet hydromodification requirement (min):	$T_{C-Hydro} = (\text{Item 13} * 0.95) - \text{Item 14}$							

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

Compute peak runoff for pre- and post-developed conditions

Variables	Pre-developed DA to Project Outlet (Use additional forms if more than 3 DMA)			Post-developed DA to Project Outlet (Use additional forms if more than 3 DMA)							
	DMA A	DMA B	DMA C	DMA A	DMA B	DMA C					
1 Rainfall Intensity for storm duration equal to time of concentration $I_{peak} = 10^{(LOG \text{ Form 4.2-1 Item 4} - 0.7 LOG \text{ Form 4.2-4 Item 5} / 60)}$											
2 Drainage Area of each DMA (Acres) <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>											
3 Ratio of pervious area to total area <i>For DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>											
4 Pervious area infiltration rate (in/hr) <i>Use pervious area CN and antecedent moisture condition with Appendix C-3 of the TGD for WQMP</i>											
5 Maximum loss rate (in/hr) $F_m = \text{Item 3} * \text{Item 4}$ <i>Use area-weighted F_m from DMA with outlet at project site outlet, include upstream DMA (Using example schematic in Form 3-1, DMA A will include drainage from DMA C)</i>											
6 Peak Flow from DMA (cfs) $Q_p = \text{Item 2} * 0.9 * (\text{Item 1} - \text{Item 5})$											
7 Time of concentration adjustment factor for other DMA to site discharge point <i>Form 4.2-4 Item 12 DMA / Other DMA upstream of site discharge point (If ratio is greater than 1.0, then use maximum value of 1.0)</i>	DMA A	n/a		n/a							
	DMA B		n/a		n/a						
	DMA C		n/a			n/a					
8 Pre-developed Q_p at T_c for DMA A: $Q_p = \text{Item 6}_{DMAA} + [\text{Item 6}_{DMAB} * (\text{Item 1}_{DMAA} - \text{Item 5}_{DMAB}) / (\text{Item 1}_{DMAB} - \text{Item 5}_{DMAB}) * \text{Item 7}_{DMAA/2}] + [\text{Item 6}_{DMAC} * (\text{Item 1}_{DMAA} - \text{Item 5}_{DMAC}) / (\text{Item 1}_{DMAC} - \text{Item 5}_{DMAC}) * \text{Item 7}_{DMAA/3}]$	9 Pre-developed Q_p at T_c for DMA B: $Q_p = \text{Item 6}_{DMAB} + [\text{Item 6}_{DMAA} * (\text{Item 1}_{DMAB} - \text{Item 5}_{DMAA}) / (\text{Item 1}_{DMAA} - \text{Item 5}_{DMAA}) * \text{Item 7}_{DMAB/1}] + [\text{Item 6}_{DMAC} * (\text{Item 1}_{DMAB} - \text{Item 5}_{DMAC}) / (\text{Item 1}_{DMAC} - \text{Item 5}_{DMAC}) * \text{Item 7}_{DMAB/3}]$			10 Pre-developed Q_p at T_c for DMA C: $Q_p = \text{Item 6}_{DMAC} + [\text{Item 6}_{DMAA} * (\text{Item 1}_{DMAC} - \text{Item 5}_{DMAA}) / (\text{Item 1}_{DMAA} - \text{Item 5}_{DMAA}) * \text{Item 7}_{DMAC/1}] + [\text{Item 6}_{DMAB} * (\text{Item 1}_{DMAC} - \text{Item 5}_{DMAB}) / (\text{Item 1}_{DMAB} - \text{Item 5}_{DMAB}) * \text{Item 7}_{DMAC/2}]$							
10 Peak runoff from pre-developed condition confluence analysis (cfs): Maximum of Item 8, 9, and 10 (including additional forms as needed)											
11 Post-developed Q_p at T_c for DMA A: <i>Same as Item 8 for post-developed values</i>	12 Post-developed Q_p at T_c for DMA B: <i>Same as Item 9 for post-developed values</i>			13 Post-developed Q_p at T_c for DMA C: <i>Same as Item 10 for post-developed values</i>							
14 Peak runoff from post-developed condition confluence analysis (cfs): Maximum of Item 11, 12, and 13 (including additional forms as needed)											
15 Peak runoff reduction needed to meet Hydromodification Requirement (cfs): $Q_{p-hydro} = (\text{Item 14} * 0.95) - \text{Item 10}$											

4.3 BMP Selection and Sizing

Complete the following forms for each project site DA to document that the proposed treatment (LID/Bioretenention) BMPs conform to the project DCV developed to meet performance criteria specified in the Phase II Small MS4 Permit (WQMP Template Section 4.2). For the LID DCV, the forms are ordered according to hierarchy of BMP selection as required by the Phase II Small MS4 Permit (see Section 5.3 in the TGD for WQMP). The forms compute the following for on-site LID BMP:

- Site Design Measures (Form 4.3-2)
- Retention and Infiltration BMPs (Form 4.3-3) or
- Biotreatment BMPs (Form 4.3-4).

Please note that the selected BMPs may also be used as dual purpose for on-site, hydromodification mitigation and management.

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

The first step in the analysis, using Section 5.3.2 of the TGD for WQMP, is to complete Forms 4.3-1 and 4.3-3) to determine if retention and infiltration BMPs are infeasible for the project. For each feasibility criterion in Form 4.3-1, if the answer is “Yes,” provide all study findings that includes relevant calculations, maps, data sources, etc. used to make the determination of infeasibility.

Next, complete Form 4.3-2 to determine the feasibility of applicable Site Design BMPs, and, if their implementation is feasible, the extent of mitigation of the DCV.

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

If the combination of site design, retention and/or infiltration BMPs is unable to mitigate the entire DCV, then the remainder of the volume-based performance criteria that cannot be achieved with site design, retention and/or infiltration BMPs must be managed through biotreatment BMPs. If biotreatment BMPs are used, then they must be sized to provide equivalent effectiveness based on Template Section 4.3.4.

4.3.1 Exceptions to Requirements for Bioretention Facilities

Contingent on a demonstration that use of bioretention or a facility of equivalent effectiveness is infeasible, other types of biotreatment or media filters (such as tree-box-type biofilters or in-vault media filters) may be used for the following categories of Regulated Projects:

- 1) Projects creating or replacing an acre or less of impervious area, and located in a designated pedestrian-oriented commercial district (i.e., smart growth projects), and having at least 85% of the entire project site covered by permanent structures;
- 2) Facilities receiving runoff solely from existing (pre-project) impervious areas; and
- 3) Historic sites, structures or landscapes that cannot alter their original configuration in order to maintain their historic integrity.

Form 4.3-1 Infiltration BMP Feasibility (DA 1)

Feasibility Criterion – Complete evaluation for each DA on the Project Site

¹ Would infiltration BMP pose significant risk for groundwater related concerns?

Yes ☐ No ☒

Refer to Section 5.3.2.1 of the TGD for WQMP

If Yes, Provide basis: (attach)

² Would installation of infiltration BMP significantly increase the risk of geotechnical hazards?

Yes ☐ No ☒

(Yes, if the answer to any of the following questions is yes, as established by a geotechnical expert):

- The location is less than 50 feet away from slopes steeper than 15 percent
- The location is less than ten feet from building foundations or an alternative setback.
- A study certified by a geotechnical professional or an available watershed study determines that stormwater infiltration would result in significantly increased risks of geotechnical hazards.

If Yes, Provide basis: (attach)

³ Would infiltration of runoff on a Project site violate downstream water rights?

Yes ☐ No ☒

If Yes, Provide basis: (attach)

⁴ Is proposed infiltration facility located on hydrologic soil group (HSG) D soils or does the site geotechnical investigation indicate presence of soil characteristics, which support categorization as D soils?

Yes ☐ No ☒

If Yes, Provide basis: (attach)

⁵ Is the design infiltration rate, after accounting for safety factor of 2.0, below proposed facility less than 0.3 in/hr (accounting for soil amendments)?

Yes ☐ No ☒

If Yes, Provide basis: (attach)

⁶ Would on-site infiltration or reduction of runoff over pre-developed conditions be partially or fully inconsistent with watershed management strategies as defined in the WAP, or impair beneficial uses?

Yes ☐ No ☒

See Section 3.5 of the TGD for WQMP and WAP

If Yes, Provide basis: (attach)

⁷ Any answer from Item 1 through Item 3 is "Yes":

Yes ☐ No ☒

If yes, infiltration of any volume is not feasible onsite. Proceed to Form 4.3-4, Selection and Evaluation of Biotreatment BMP.

If no, then proceed to Item 8 below.

⁸ Any answer from Item 4 through Item 6 is "Yes":

Yes ☐ No ☒

If yes, infiltration is permissible but is not required to be considered. Proceed to Form 4.3-2, Site Design BMP.

If no, then proceed to Item 9, below.

⁹ All answers to Item 1 through Item 6 are "No":

Infiltration of the full DCV is potentially feasible, LID infiltration BMP must be designed to infiltrate the full DCV to the MEP.

Proceed to Form 4.3-2, Site Design BMPs.

4.3.2 Site Design BMP

Section E.12.e. of the Small Phase II MS4 Permit emphasizes the use of LID preventative measures; and the use of Site Design Measures reduces the portion of the DCV that must be addressed in downstream BMPs. Therefore, all applicable Site Design Measures shall be provided except where they are mutually exclusive with each other, or with other BMPs. Mutual exclusivity may result from overlapping BMP footprints such that

either would be potentially feasible by itself, but both could not be implemented. Please note that while there are no numeric standards regarding the use of Site Design BMPs. If a project cannot feasibly meet BMP sizing requirements or cannot fully address hydromodification, feasibility of all applicable Site Design BMPs must be part of demonstrating that the BMP system has been designed to retain the maximum feasible portion of the DCV. Complete Form 4.3-2 to identify and calculate estimated retention volume from implementing site design BMP. Refer to Section 5.4 in the TGD for more detailed guidance.

Form 4.3-2 Site Design BMPs (DA 1)			
1 Implementation of Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, complete Items 2-5; If no, proceed to Item 6	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
2 Total impervious area draining to pervious area (ft ²)			
3 Ratio of pervious area receiving runoff to impervious area			
4 Retention volume achieved from impervious area dispersion (ft ³) $V = \text{Item 2} * \text{Item 3} * (0.5/12)$, assuming retention of 0.5 inches of runoff			
5 Sum of retention volume achieved from impervious area dispersion (ft ³): $V_{\text{retention}} = \text{Sum of Item 4 for all BMPs}$			
6 Implementation of Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens): Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, complete Items 7-13 for aggregate of all on-lot infiltration BMP in each DA; If no, proceed to Item 14	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
7 Ponding surface area (ft ²)			
8 Ponding depth (ft) (min. 0.5 ft.)			
9 Surface area of amended soil/gravel (ft ²)			
10 Average depth of amended soil/gravel (ft) (min. 1 ft.)			
11 Average porosity of amended soil/gravel	0		
12 Retention volume achieved from on-lot infiltration (ft ³) $V_{\text{retention}} = (\text{Item 7} * \text{Item 8}) + (\text{Item 9} * \text{Item 10} * \text{Item 11})$			
13 Runoff volume retention from on-lot infiltration (ft ³): $V_{\text{retention}} = \text{Sum of Item 12 for all BMPs}$			

Form 4.3-2 cont. Site Design BMPs (DA 1)			
14 Implementation of Street Trees: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, complete Items 14-18. If no, proceed to Item 19</i>	DA DMA BMP Type	DA DMA BMP Type	DA DMA BMP Type <i>(Use additional forms for more BMPs)</i>
15 Number of Street Trees			
16 Average canopy cover over impervious area (ft ²)			
17 Runoff volume retention from street trees (ft ³) <i>$V_{\text{retention}} = \text{Item 15} * \text{Item 16} * (0.05/12)$ assume runoff retention of 0.05 inches</i>			
18 Runoff volume retention from street tree BMPs (ft ³): <i>$V_{\text{retention}} = \text{Sum of Item 17 for all BMPs}$</i>			
19 Total Retention Volume from Site Design BMPs: <i>Sum of Items 5, 13 and 18</i>			

4.3.3 Infiltration BMPs

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

If site constraints limit the use of BMPs to a single type and implementation of retention and infiltration BMPs mitigate no more than 40% of the DCV, then they are considered infeasible and the Project Proponent may evaluate the effectiveness of BMPs lower in the LID hierarchy of use (Section 5.5 of the TGD for WQMP)

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

4.3.3.1 Allowed Variations for Special Site Conditions

The bioretention system design parameters of this Section may be adjusted for the following special site conditions:

- 1) Facilities located within 10 feet of structures or other potential geotechnical hazards established by the geotechnical expert for the project may incorporate an impervious cutoff wall between the bioretention facility and the structure or other geotechnical hazard.
- 2) Facilities with documented high concentrations of pollutants in underlying soil or groundwater, facilities located where infiltration could contribute to a geotechnical hazard, and facilities located on elevated plazas or other structures may incorporate an impervious liner and may locate the underdrain discharge at the bottom of the subsurface drainage/storage layer (this configuration is commonly known as a “flow-through planter”).
- 3) Facilities located in areas of high groundwater, highly infiltrative soils or where connection of underdrain to a surface drain or to a subsurface storm drain are infeasible, may omit the underdrain.
- 4) Facilities serving high-risk areas such as fueling stations, truck stops, auto repairs, and heavy industrial sites may be required to provide adequate pretreatment to address pollutants of concern unless these high-risk areas are isolated from storm water runoff or bioretention areas with no chance of spill migration.

Form 4.3-3 Infiltration LID BMP - including underground BMPs (DA 1)

1 Remaining LID DCV not met by site design BMP (ft³): 1,187 $V_{unmet} = \text{Form 4.2-1 Item 7} - \text{Form 4.3-2 Item 19}$

BMP Type Use columns to the right to compute runoff volume retention from proposed infiltration BMP (select BMP from Table 5-4 in TGD for WQMP) - Use additional forms for more BMPs	DA 1 DMA 1 BMP Type Drywell	DA DMA BMP Type	DA DMA BMP Type (Use additional forms for more BMPs)
2 Infiltration rate of underlying soils (in/hr) See Section 5.4.2 and Appendix C of the TGD for WQMP for minimum requirements for assessment methods	1.49		
3 Infiltration safety factor See TGD Section 5.4.2 and Appendix D	3		
4 Design percolation rate (in/hr) $P_{design} = \text{Item 2} / \text{Item 3}$	0.50		
5 Ponded water drawdown time (hr) Copy Item 6 in Form 4.2-1	48		
6 Maximum ponding depth (ft) BMP specific, see Table 5-4 of the TGD for WQMP for BMP design details	4		
7 Ponding Depth (ft) $d_{BMP} = \text{Minimum of } (1/12 * \text{Item 4} * \text{Item 5}) \text{ or Item 6}$	1		
8 Infiltrating surface area, SA_{BMP} (ft ²) the lesser of the area needed for infiltration of full DCV or minimum space requirements from Table 5.7 of the TGD for WQMP	514		
9 Amended soil depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 in the TGD for WQMP for reference to BMP design details	0		
10 Amended soil porosity	0		
11 Gravel depth, d_{media} (ft) Only included in certain BMP types, see Table 5-4 of the TGD for WQMP for BMP design details	3		
12 Gravel porosity	0.4		
13 Duration of storm as basin is filling (hrs) Typical ~ 3hrs	3		
14 Above Ground Retention Volume (ft ³) $V_{retention} = \text{Item 8} * [\text{Item 7} + (\text{Item 9} * \text{Item 10}) + (\text{Item 11} * \text{Item 12}) + (\text{Item 13} * (\text{Item 4} / 12))]$	1,195		
15 Underground Retention Volume (ft ³) Volume determined using manufacturer's specifications and calculations	0		

16 Total Retention Volume from LID Infiltration BMPs: 1,195 (Sum of Items 14 and 15 for all infiltration BMP included in plan)

17 Fraction of DCV achieved with infiltration BMP: 101% $\text{Retention\%} = \text{Item 16} / \text{Form 4.2-1 Item 7}$

18 Is full LID DCV retained onsite with combination of hydrologic source control and LID retention/infiltration BMPs? Yes ☒ No ☐
If yes, demonstrate conformance using Form 4.3-10; If no, then reduce Item 3, Factor of Safety to 2.0 and increase Item 8, Infiltrating Surface Area, such that the portion of the site area used for retention and infiltration BMPs equals or exceeds the minimum effective area thresholds (Table 5-7 of the TGD for WQMP) for the applicable category of development and repeat all above calculations.

4.3.4 Biotreatment BMP

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

Use Form 4.3-4 to summarize the potential for volume based and/or flow based biotreatment options to biotreat the remaining unmet LID DCV. Biotreatment computations are included as follows:

- Use Form 4.3-5 to compute biotreatment in small volume based biotreatment BMP (e.g. bioretention w/underdrains);
- Use Form 4.3-6 to compute biotreatment in large volume based biotreatment BMP (e.g. constructed wetlands);
- Use Form 4.3-7 to compute sizing criteria for flow-based biotreatment BMP (e.g. bioswales)

Form 4.3-4 Selection and Evaluation of Biotreatment BMP (DA 1)			
1 Remaining LID DCV not met by site design , or infiltration, BMP for potential biotreatment (ft ³): 0 <i>Form 4.2-1 Item 7 - Form 4.3-2 Item 19 – Form 4.3-3 Item 16</i>		List pollutants of concern <i>Copy from Form 2.3-1.</i> Pathogens, Nutrients, Sediment, Metals, Oils and Grease, Trash, Pesticides, Organic Compounds	
2 Biotreatment BMP Selected <i>(Select biotreatment BMP(s) necessary to ensure all pollutants of concern are addressed through Unit Operations and Processes, described in Table 5-5 of the TGD for WQMP)</i>	Volume-based biotreatment <i>Use Forms 4.3-5 and 4.3-6 to compute treated volume</i>		Flow-based biotreatment <i>Use Form 4.3-7 to compute treated flow</i>
	<input type="checkbox"/> Bioretention with underdrain <input type="checkbox"/> Planter box with underdrain <input type="checkbox"/> Constructed wetlands <input type="checkbox"/> Wet extended detention <input type="checkbox"/> Dry extended detention		<input type="checkbox"/> Vegetated swale <input type="checkbox"/> Vegetated filter strip <input type="checkbox"/> Proprietary biotreatment
3 Volume biotreated in volume based biotreatment BMP (ft ³): 0 <i>Form 4.3-5 Item 15 + Form 4.3-6 Item 13</i>	4 Compute remaining LID DCV with implementation of volume based biotreatment BMP (ft ³): 0 <i>Item 1 – Item 3</i>		5 Remaining fraction of LID DCV for sizing flow based biotreatment BMP: % <i>Item 4 / Item 1</i>
6 Flow-based biotreatment BMP capacity provided (cfs): 0 <i>Use Figure 5-2 of the TGD for WQMP to determine flow capacity required to provide biotreatment of remaining percentage of unmet LID DCV (Item 5), for the project's precipitation zone (Form 3-1 Item 1)</i>			
7 Metrics for MEP determination: <ul style="list-style-type: none"> • Provided a WQMP with the portion of site area used for suite of LID BMP equal to minimum thresholds in Table 5-7 of the TGD for WQMP for the proposed category of development: <input type="checkbox"/> <i>If maximized on-site retention BMPs is feasible for partial capture, then LID BMP implementation must be optimized to retain and infiltrate the maximum portion of the DCV possible within the prescribed minimum effective area. The remaining portion of the DCV shall then be mitigated using biotreatment BMP.</i> 			

Form 4.3-5 Volume Based Biotreatment (DA 1) – Bioretention and Planter Boxes with Underdrains

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

Form 4.3-6 Volume Based Biotreatment (DA 1) – Constructed Wetlands and Extended Detention

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

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

4.3.5 Conformance Summary

Complete Form 4.3-8 to demonstrate how on-site LID DCV is met with proposed site design, infiltration, and/or biotreatment BMP. The bottom line of the form is used to describe the basis for infeasibility determination for on-site LID BMP to achieve full LID DCV, and provides methods for computing remaining volume to be addressed in an alternative compliance plan. If the project has more than one outlet, then complete additional versions of this form for each outlet.

Form 4.3-8 Conformance Summary and Alternative Compliance Volume Estimate (DA 1)	
1	Total LID DCV for the Project DA-1 (ft ³): 1,187 <i>Copy Item 7 in Form 4.2-1</i>
2	On-site retention with site design BMP (ft ³): 0 <i>Copy Item 18 in Form 4.3-2</i>
3	On-site retention with LID infiltration BMP (ft ³): 1,195 <i>Copy Item 16 in Form 4.3-3</i>
4	On-site biotreatment with volume based biotreatment BMP (ft ³): 0 <i>Copy Item 3 in Form 4.3-4</i>
5	Flow capacity provided by flow based biotreatment BMP (cfs): 0 <i>Copy Item 6 in Form 4.3-4</i>
6	<p>LID BMP performance criteria are achieved if answer to any of the following is "Yes":</p> <ul style="list-style-type: none"> Full retention of LID DCV with site design or infiltration BMP: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, sum of Items 2, 3, and 4 is greater than Item 1</i> Combination of on-site retention BMPs for a portion of the LID DCV and volume-based biotreatment BMP that address all pollutants of concern for the remaining LID DCV: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, a) sum of Items 2, 3, 4, and 5 is greater than Item 1, and Items 2, 3 and 4 are maximized; or b) Item 6 is greater than Form 4.3-5 Item 6 and Items 2, 3 and 4 are maximized</i> On-site retention and infiltration is determined to be infeasible; therefore biotreatment BMP provides biotreatment for all pollutants of concern for full LID DCV: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes, Form 4.3-1 Items 7 and 8 were both checked yes</i>
7	<p>If the LID DCV is not achieved by any of these means, then the project may be allowed to develop an alternative compliance plan. Check box that describes the scenario which caused the need for alternative compliance:</p> <ul style="list-style-type: none"> Combination of Site Design, retention and infiltration, , and biotreatment BMPs provide less than full LID DCV capture: <input type="checkbox"/> <i>Checked yes if Form 4.3-4 Item 7 is checked yes, Form 4.3-4 Item 6 is zero, and sum of Items 2, 3, 4, and 5 is less than Item 1. If so, apply water quality credits and calculate volume for alternative compliance, $V_{alt} = (Item\ 1 - Item\ 2 - Item\ 3 - Item\ 4 - Item\ 5) * (100 - Form\ 2.4-1\ Item\ 2)\%$</i> Facilities, or a combination of facilities, of a different design than in Section E.12.e.(ii)(f) may be permitted if all of the following Phase II Small MS4 General Permit 2013-0001-DWQ 55 February 5, 2013 measures of equivalent effectiveness are demonstrated: <ul style="list-style-type: none"> 1) Equal or greater amount of runoff infiltrated or evapotranspired; <input type="checkbox"/> 2) Equal or lower pollutant concentrations in runoff that is discharged after biotreatment; <input type="checkbox"/> 3) Equal or greater protection against shock loadings and spills; <input type="checkbox"/> 4) Equal or greater accessibility and ease of inspection and maintenance. <input type="checkbox"/>

4.3.6 Hydromodification Control BMP

Use Form 4.3-9 to compute the remaining runoff volume retention, after Site Design BMPs are implemented, needed to address hydromodification, and the increase in time of concentration and decrease in peak runoff necessary to meet targets for protection of waterbodies with a potential hydromodification. Describe the proposed hydromodification treatment control BMP. Section 5.6 of the TGD for WQMP provides additional details on selection and evaluation of hydromodification control BMP.

Form 4.3-9 Hydromodification Control BMPs (DA 1)	
1 Volume reduction needed for hydromodification performance criteria (ft ³): <i>(Form 4.2-2 Item 4 * 0.95) – Form 4.2-2 Item 1</i>	2 On-site retention with site design and infiltration, BMP (ft ³): <i>Sum of Form 4.3-8 Items 2, 3, and 4. Evaluate option to increase implementation of on-site retention in Forms 4.3-2, 4.3-3, and 4.3-4 in excess of LID DCV toward achieving hydromodification volume reduction</i>
3 Remaining volume for hydromodification volume capture (ft ³): - <i>Item 1 – Item 2</i>	4 Volume capture provided by incorporating additional on-site BMPs (ft ³): -
5 Is Form 4.2-2 Item 11 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, hydromodification performance criteria is achieved. If no, select one or more mitigation options below:</i> <ul style="list-style-type: none"> Demonstrate increase in time of concentration achieved by proposed LID site design, LID BMP, and additional on-site BMP <input type="checkbox"/> Increase time of concentration by preserving pre-developed flow path and/or increase travel time by reducing slope and increasing cross-sectional area and roughness for proposed on-site conveyance facilities <input type="checkbox"/> 	
6 Form 4.2-2 Item 12 less than or equal to 5%: Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, hydromodification performance criteria is achieved. If no, select one or more mitigation options below:</i> <ul style="list-style-type: none"> Demonstrate reduction in peak runoff achieved by proposed LID site design, LID BMPs, and additional on-site retention BMPs <input type="checkbox"/> 	

4.4 Alternative Compliance Plan (if applicable)

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

Alternative Designs — Facilities, or a combination of facilities, of a different design than in Permit Section E.12.e.(ii)(f) may be permitted if all of the following measures of equivalent effectiveness are demonstrated:

- 1) Equal or greater amount of runoff infiltrated or evapotranspired;
- 2) Equal or lower pollutant concentrations in runoff that is discharged after biotreatment;
- 3) Equal or greater protection against shock loadings and spills;
- 4) Equal or greater accessibility and ease of inspection and maintenance.

The Project Proponent will need to obtain written approval for an alternative design from the Lahontan Regional Water Board Executive Officer (see Section 6 of the TGD for WQMP).

Section 5 Inspection and Maintenance Responsibility for Post Construction BMP

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

Note that at time of Project construction completion, the Maintenance Agreement must be completed, signed, notarized and submitted to the County Stormwater Department

Form 5-1 BMP Inspection and Maintenance (use additional forms as necessary)			
BMP	Reponsible Party(s)	Inspection/ Maintenance Activities Required	Minimum Frequency of Activities
Infiltration BMP	County of San Bernardino	Debris and Trash Removal. See maintenance of infiltration basins in the Appendix.	Ongoing, before storm season, after rain event, annual

Section 6 WQMP Attachments

6.1. Site Plan and Drainage Plan

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

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

6.2 Electronic Data Submittal

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

6.3 Post Construction

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

6.4 Other Supporting Documentation

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

Attachment A: Educational Material

For Information:

LOCAL SEWERING AGENCIES IN RIVERSIDE COUNTY:

City of Beaumont (909) 769-8520
 Belair Homeowners Association (909) 277-1414
 City of Banning (909) 822-3130
 City of Blythe (760) 922-6161
 City of Coachella (760) 391-5008
 Coachella Valley Water District (760) 398-2651
 City of Corona (909) 736-2259
 Desert Center, CSA #51 (760) 227-3203
 Eastern Municipal Water District (909) 928-3777
 Elsinore Valley MWD (909) 674-3146
 Farm Mutual Water Company (909) 244-4198
 Idyllwild Water District (909) 659-2143
 Jurupa Community Services Dist. (909) 685-7434
 Lake Hemet MWD (909) 658-3241
 Lee Lake Water District (909) 277-1414
 March Air Force Base (909) 656-7000
 Mission Springs Water District (760) 329-6448
 City of Palm Springs (760) 323-8242
 Rancho Caballero (909) 780-9272
 Rancho California Water Dist. (909) 676-4101
 Ripley, CSA #62 (760) 922-4909
 Rubidoux Community Services Dist. (909) 684-7580
 City of Riverside (909) 782-5341
 Silent Valley Club, Inc. (909) 849-4501
 Valley Sanitary District (760) 347-2356
 Western Municipal Water District (909) 780-4170

SPILL RESPONSE AGENCY:

HAZ-MAT: (909) 358-5055
 HAZARDOUS WASTE DISPOSAL: (909) 358-5055
 TO REPORT ILLEGAL DUMPING OR A CLOGGED
 STORM DRAIN:
 1-800-506-2555



**Storm Water
Clean Water**
 PROTECTION PROGRAM

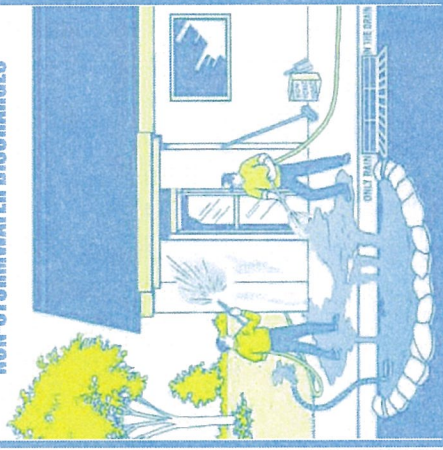
Riverside County gratefully acknowledges the Bay Area Stormwater Management Agencies Association and the Cleaning Equipment Trade Association for information provided in this brochure

StormWater Pollution

What you should know for...

OUTDOOR CLEANING ACTIVITIES

NON-STORMWATER DISCHARGES

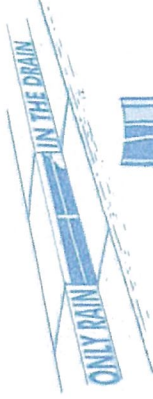


GUIDELINES

for disposal of wastewater
from:

- ✓ Sidewalk, plaza or parking lot cleaning
- ✓ Vehicle washing or detailing
- ✓ Building exterior cleaning
- ✓ Waterproofing
- ✓ Equipment cleaning or degreasing

Do you know... where the water should go?



Riverside County has two drainage systems - sanitary sewers and storm drains. The storm drain system is designed to prevent flooding by carrying excess rainwater away from streets... it's not designed to be a waste disposal system. Since the storm drain system does not provide for water treatment, it often serves the unintended function of transporting pollutants directly to our waterways.



Non-stormwater discharges such as washwater generated from outdoor cleaning projects often transport harmful pollutants into storm drains and our local waterways. Polluted runoff contaminates local waterways and poses a threat to groundwater resources.

Unlike sanitary sewers, storm drains are not connected to a treatment plant - they flow directly to our local streams, rivers and lakes.

Soaps, degreasers, automotive fluids, litter, and a host of other materials washed off buildings, sidewalks, plazas, parking areas, vehicles, and equipment can all pollute our waterways.

The Cities and County of Riverside StormWater/CleanWater Protection Program

Since preventing pollution is much easier, and less costly than cleaning up "after the fact," the Cities and County of Riverside StormWater/CleanWater Protection Program informs residents and businesses of pollution prevention activities such as those described in this pamphlet.

The Cities and County of Riverside have adopted ordinances for stormwater management and discharge control. In accordance with state and federal law, these local stormwater ordinances prohibit the discharge of wastes into the storm drain system or local surface waters. This includes non-stormwater discharges containing oil, grease, detergents, degreasers, trash, or other waste materials.



PLEASE NOTE: The discharge of pollutants into the street, gutters, storm drain system, or waterways - without a Regional Water Quality Control Board permit or waiver - is **strictly prohibited** by local ordinances and state and federal law.

Help Protect Our Waterways!

Use These Guidelines For Outdoor Cleaning Activities and Washwater Disposal

Do . . . Dispose of small amounts of washwater from cleaning building exteriors, sidewalks, or plazas onto landscaped or unpaved surfaces provided you have the owner's permission and the discharge will not cause flooding or nuisance problems, or flow into a storm drain.

Do NOT . . . Discharge large amounts of these types of washwater onto landscaped areas or soil where water may run to a street or storm drain. Wastewater from exterior cleaning may be pumped to a sewer line with specific permission from the local sewerage agency.

Do . . . Check with your local sewerage agency's policies and requirements concerning waste water disposal. **Water from many outdoor cleaning activities** may be acceptable for disposal to the sewer system. See the list on the back of this flyer for phone numbers of the sewerage agencies in your area.

Do NOT . . . Pour hazardous wastes or toxic materials into the storm drain or sewer system . . . properly dispose of it instead. When in doubt, contact the local sewerage agency! The agency will tell you what types of liquid wastes can be accepted.

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

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

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

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

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

Regarding Cleaning Agents:

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



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

OTHER TIPS TO HELP PROTECT OUR WATER . . .

SCREENING WASH WATER

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

DRAIN INLET PROTECTION/CONTAINING & COLLECTING WASH WATER

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

EQUIPMENT AND SUPPLIES

Special materials such as absorbents, storm drain plugs and seals, small sump pumps, and vacuum booms are available from many vendors. For more information check catalogs such as New Pig (800-468-4647), Lab Safety Supply (800-356-0783), C&H (800-558-9966), and W.W. Grainger (800-994-9174); or call the Cleaning Equipment Trade Association (800-441-0111) or the Power Washers of North America (800-393-PWNA).

For Information:

For more information on the General Industrial Storm Water Permit contact:

State Water Resources Control Board (SWRCB)
(916) 657-1146 or www.swrcb.ca.gov/ or, at your
Regional Water Quality Control Board (RWQCB),

Santa Ana Region (8)
California Tower
3737 Main Street, Ste. 500
Riverside, CA 92501-3339
(909) 782-4130

San Diego Region (9)
9771 Clairemont Mesa Blvd., Ste. A
San Diego, CA 92124
(619) 467-2952

Colorado River Basin Region (7)
73-720 Fred Waring Dr., Ste. 100
Palm Desert, CA 92260
(760) 346-7491

SPILL RESPONSE AGENCY:

HAZ-MAT: (909) 358-5055

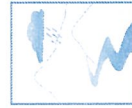
HAZARDOUS WASTE DISPOSAL: (909) 358-5055

RECYCLING INFORMATION: 1-800-366-SAVE

TO REPORT ILLEGAL DUMPING OR A CLOGGED

STORM DRAIN: 1-800-506-2555

To order additional brochures or to obtain information
on other pollution prevention activities, call:
(909) 955-1111



**Storm Water
Clean Water**
PROTECTION PROGRAM

Riverside County gratefully acknowledges the State
Water Quality Control Board and the American Public
Works Association, Storm Water Quality Task Force for
the information provided in this brochure.

DID YOU KNOW ...

**YOUR FACILITY MAY
NEED A STORM WATER
PERMIT?**



Many industrial facilities
and manufacturing operations
must obtain coverage under the
Industrial Activities Storm Water
General Permit

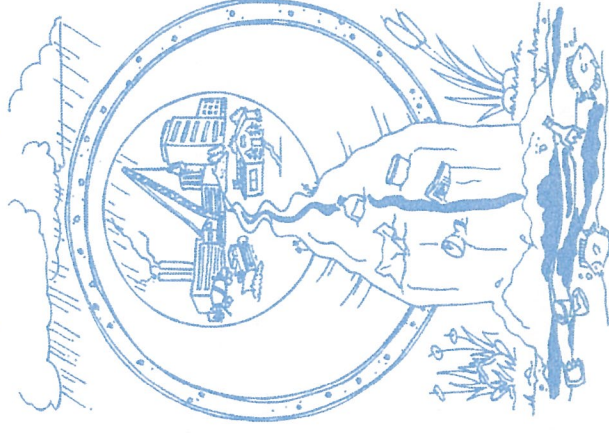
**FIND OUT
IF YOUR FACILITY
MUST OBTAIN A PERMIT**

StormWater Pollution ... What you should know

Riverside County has two drainage systems - sanitary sewers and storm drains. The storm drain system is designed to help prevent flooding by carrying excess rainwater away from streets. Since the storm drain system does not provide for water treatment, it also serves the *unintended* function of transporting pollutants directly to our waterways.

*Unlike sanitary sewers, storm
drains are not connected to a
treatment plant - they flow directly
to our local streams, rivers and
lakes.*

In recent years, awareness of the need to protect water quality has increased. As a result, federal, state, and local programs have been established to reduce polluted stormwater discharges to our waterways. The emphasis of these programs is to prevent stormwater pollution since it's much easier, and less costly, than cleaning up "after the fact."



National Pollutant Discharge Elimination System (NPDES)

In 1987, the Federal Clean Water Act was amended to establish a framework for regulating industrial stormwater discharges under the NPDES permit program. In California, NPDES permits are issued by the State Water Resources Control Board (SWRCB) and the nine (9) Regional Water Quality Control Boards (RWQCB). In general, certain industrial facilities and manufacturing operations must obtain coverage under the Industrial Activities Storm Water General Permit if the type of facilities or operations falls into one of the several categories described in this brochure.