

WQMP Training for Municipal Staff

Prepared For: Santa Ana River Watershed Permittees

Presented By: CASC Engineering and Consulting, Inc.

Spring 2019

MS4 Permit Annual Training



- ▶ **Permittees are required to provide annual training**
- ▶ **Today's training is part of the formal WQMP review training**
 - ▶ Stormwater Managers
 - ▶ Planners
 - ▶ For those involved in WQMP reviews

MS4 SAR Permittees



- ▶ Riverside County Flood Control and Water Conservation District
- ▶ County of Riverside
- ▶ Beaumont
- ▶ Calimesa
- ▶ Canyon Lake
- ▶ Corona
- ▶ Hemet
- ▶ Lake Elsinore
- ▶ Menifee
- ▶ Moreno Valley
- ▶ Murrieta
- ▶ Norco
- ▶ Perris
- ▶ Riverside
- ▶ San Jacinto
- ▶ Wildomar

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WQMP Overview and Key Documents

Development Program Summary



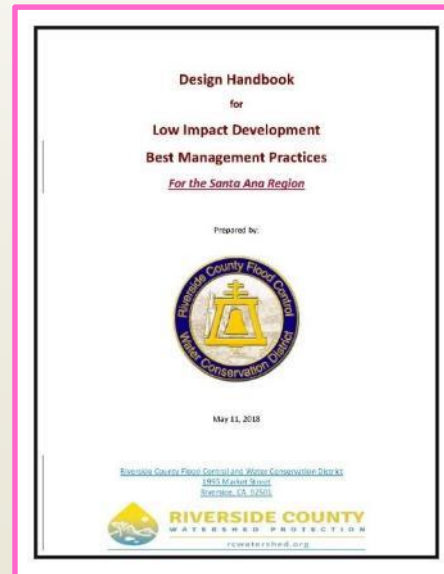
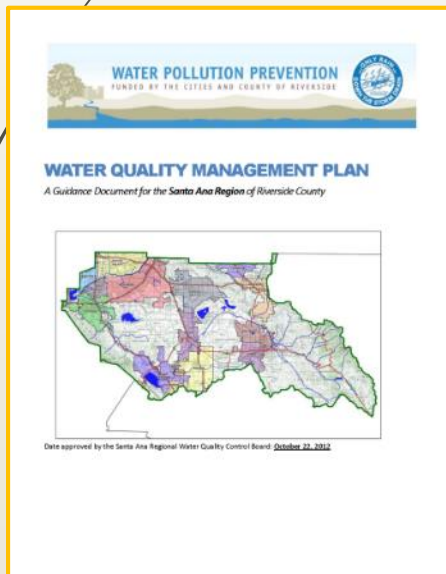
- ▶ **Local agencies are responsible for implementing development regulations within their jurisdictions and for compliance with the NPDES permit**
- ▶ **The WQMP is a key element of development programs**
- ▶ **Not requiring an appropriate and complete WQMP could cause agencies to be FINED by the State**

WQMP Guidance and Key Exhibits



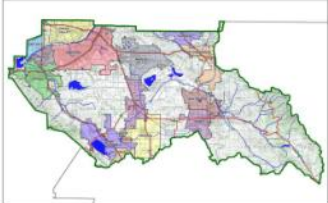
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- ▶ A WQMP is a plan developed to mitigate the impacts of urban run-off from New Development and Significant Redevelopment Projects



Project Specific Water Quality Management Plan
A Template for Projects Located within the Santa Ana Watershed Region of Riverside County

Project Title: insert text here
Development No.: insert text here
Design Review/Case No.: insert text here



Contact Information:
Prepared for: insert Developer Name, Address, and Phone Number
Prepared by: insert Name and Title of Engineer, Address, and Phone Number

Preliminary
 Final

Original Date Prepared: insert text here
Revision Date(s): insert text here
Prepared for Compliance with:
 Regional Board Order No. **RB-2015-0053**

- 1 -

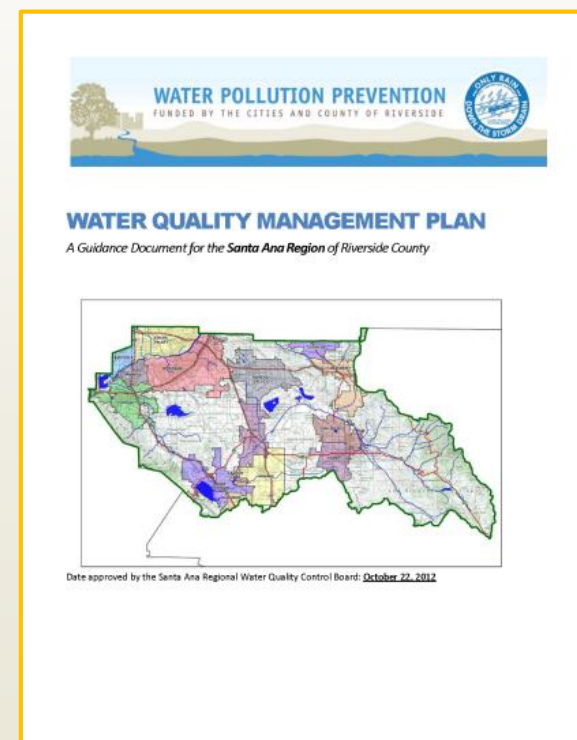
WQMP Guidance and Key Exhibits



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- ▶ Guidance guides the preparation process and dictates type of information and analyses required

- ▶ Template is Exhibit B
- ▶ LID Handbook is Exhibit C
- ▶ Documents are available for download
- ▶ RC Flood NPDES website
 - ▶ <http://rcflood.org/NPDES>
 - ▶ This presentation will also be available
 - ▶ <http://rcflood.org/npdes-training/Presentations.aspx>





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Which Projects do WQMPs Apply to?

WQMP Requirements Apply to...



- ▶ **New Development and Redevelopment Priority Development Projects**
- ▶ **An incorrect determination of Project Category could create significant future headaches such as...**
 - ▶ **Permit enforcement actions against the agency or owner**
 - ▶ **Against the Agency under the Municipal NPDES permit**
 - ▶ **Against the Owner under the General Construction NPDES Permit**

WQMP Requirements Apply to...



▶ “Whole of an action”

▶ Page 5 of WQMP Guidance:

When determining whether WQMP requirements apply, a "project" should be defined consistent with the California Environmental Quality Act (CEQA) definition of "project." That is, the "project" is the whole of an action which has the potential for adding or replacing or resulting in the addition or replacement of roofs, pavement, or other impervious surfaces. "Whole of an action" means the project may not be segmented or piecemealed into small parts if the effect is to reduce the quantity of impervious area for any part to below the applicable threshold.



Priority Development Categories

- New Development
- Automotive Repair Shops
- Restaurants
- Hillside Development
- Developments adjacent to/directly discharge to ESA
- Parking Lots
- RGOs
- Significant Redevelopment

TABLE 1-1. Priority Development Categories

Category	Threshold	Notes
New Development Projects	10,000 SF	New developments that create 10,000 square feet or more of impervious surface (collectively over the entire project site) including commercial and industrial projects and residential housing subdivisions requiring a Final Map (i.e., detached single family home subdivisions, multi-family attached subdivisions, condominiums, apartments, etc.); mixed use and public projects (excluding Permittee road projects). This category includes development projects on public and private land, which fall under the planning and building authority of the Co-Permittees.
Automotive Repair Shops	SIC CODE	Automotive repair shops (with SIC codes 5013, 5014, 5541, 7532-7534, 7536-7539).
Restaurants	5,000 SF	Restaurants (with SIC code 5812) where the land area of development is 5,000 square feet or more.
Hillside Developments	5,000 SF	Hillside developments disturbing 5,000 square feet or more which are located on areas with known erosive soil conditions or where the natural slope is twenty-five percent or more.
Developments adjacent to, or that discharge directly into Environmentally Sensitive Areas	2,500 SF	Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into ESAs.
Parking Lots	5,000 SF	Parking lots of 5,000 square feet or more exposed to stormwater. Parking lot is defined as land area or facility for the temporary parking or storage of motor vehicles.
Retail Gasoline Outlets (RGOs)	5,000 SF	Retail Gasoline Outlets (RGOs) that are 5,000 square feet or more with a projected average daily traffic of 100 or more vehicles per day.
Significant Redevelopment Projects	5,000 SF	The addition or replacement of 5,000 square feet of impervious surface on an already developed site. See Section 1.1.2 below for applicability of the "50% Rule".



WQMP Triggers – Other Projects

- ▶ **Other Projects – those projects that are not “Priority Development Projects”**
 - ▶ WQMP generally not required
 - ▶ Local jurisdictions may require WQMP if deemed necessary to ensure mitigation of adverse impacts to water quality

- ▶ **Required to incorporate:**
 - ▶ Appropriate LID principles
 - ▶ Source Control BMPs
 - ▶ Other BMPs, which may or may not include treatment control BMPs

Public Works Projects

- ▶ **A Public Works project must have a WQMP if:**
 - ▶ it has similar functions or characteristics of a Priority Development Project, or may conduct similar activities after construction
 - ▶ Examples Include:
 - ▶ A corporation yard with a vehicle and equipment maintenance facility is similar to an automotive repair shop
 - ▶ A civic center or library has characteristics similar to a commercial office building



Permittee Discussion...

- ▶ Hypothetical scenario: Would this be “redevelopment” Priority Development Project?
 - ▶ Proposes to remove the landscaping at back of sidewalk



Permittee Discussion...

- ▶ Hypothetical scenario: Would this be an “other” Project?



Permittee Discussion...

- ▶ Hypothetical scenario: Would this be “hillside” or “new development” Priority Development Project?



Let's review key terminology...

Key Terminology - BMPs

▶ What are BMPs?

- ▶ BMPs are non-structural and structural source control measures that are required to be incorporated into all new development and significant redevelopment projects.
- ▶ They are essential elements for effective water pollution control

WQMPs must include the following BMPs:

- Site Design BMP Concepts (LID Principles)
- Low Impact Development (LID) BMPs,
- Source Control BMPs, and
- Treatment Control BMPs (Potentially)

Let's discuss each of these

Key Terminology – BMPs

▶ LID Principles:

- ▶ Site design concepts that eliminate causes (drivers) of negative impacts of development. Requires planning and forethought
 - ▶ Smart site layouts that preserve existing vegetation, preserve existing drainage patterns, and minimize areas of imperviousness.
 - ▶ Utilizing site design concepts can reduce costs by reducing or in some cases eliminating the need for additional structural BMPs.

Permittee Discussion...

- ▶ LID Principle or pervious area or compacted area?



Key Terminology – BMPs

▶ LID BMPs:

- ▶ Those BMPs that incorporate natural environmental and/or biological processes to treat pollutants and address hydromodification.
- ▶ Structural BMPs that primarily utilize some form of; infiltration, bio-filtration, evaporation, transpiration, or a combination thereof.



Permittee Discussion...

- ▶ LID BMP or treatment control?





Key Terminology – BMPs

➤ Source Control BMPs:

- BMPs that attempt to reduce or eliminate pollution at the source (stop it before it starts).
- May be either structural or procedural
 - Structural Source Controls are permanent BMP structures built into the site.
 - Procedural Source Controls are prescribed methods of performing actions or operations.
 - Good Housekeeping practices is classic example

▶ Treatment Control BMPs

- ▶ Traditional BMPs (as opposed to LID BMPs) that focus on efficient and effective removal of pollutants with less concern for mimicking pre-development hydrology.

3.7 Sand Filter Basin

Type of BMP	Treatment
Treatment Mechanisms	Filtration, Biofiltration
Maximum Tributary Area	25 acres
Other Names	Sand Filter, Media Filter, Pocket Filter



Key Terminology - Design Storm Rainfall Depth



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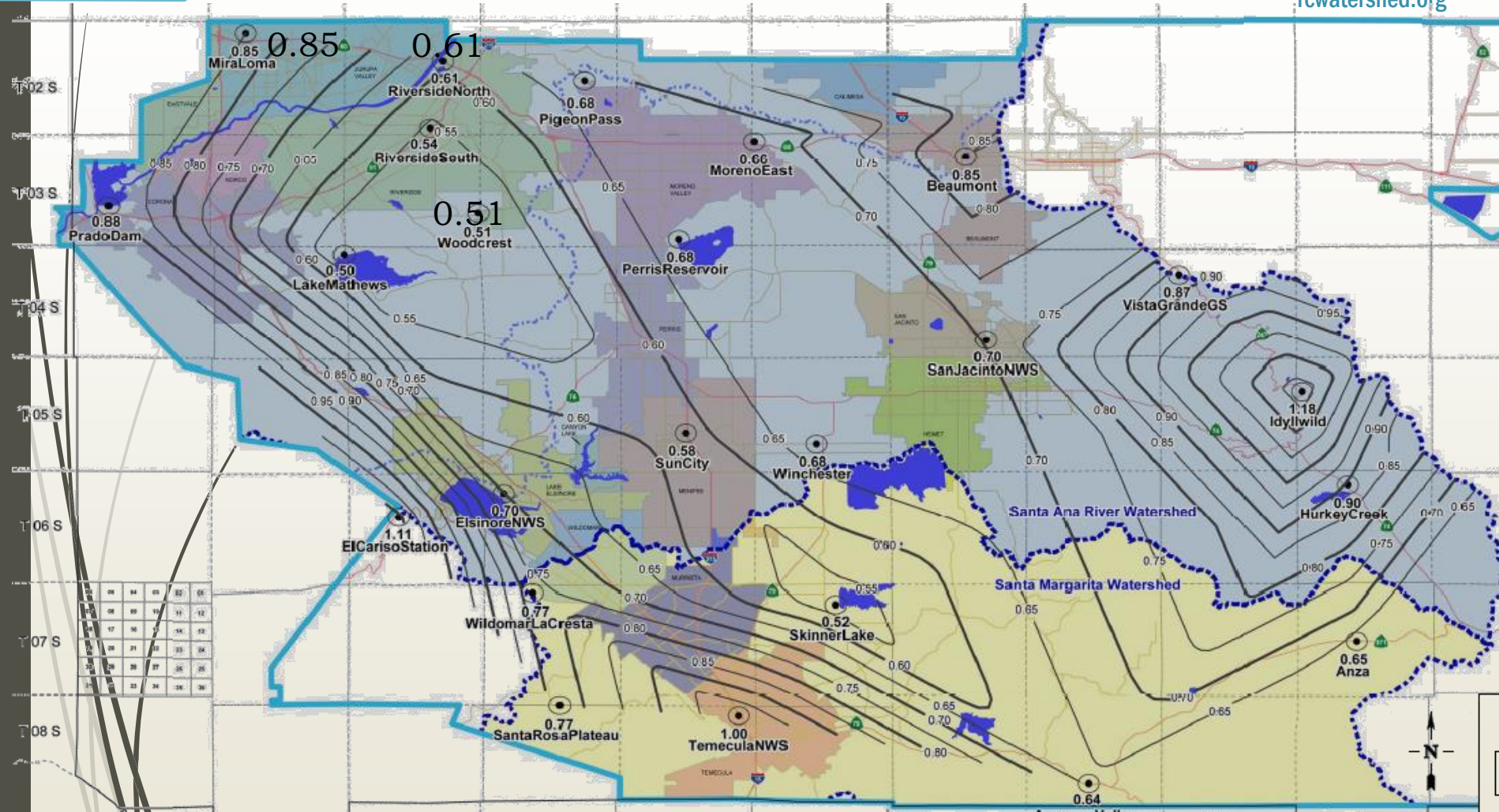


Exhibit A of Guidance Document

Key Terminology - Design Capture Volume



▶ What is the Design Capture Volume (DCV)?

- ▶ The maximized water quality capture volume
- ▶ Equivalent to the 85th percentile 24-hour storm event
- ▶ Computation of the DCV is covered in the Guidance (Page 23)

DCV can be calculated based on the following equation:

$$DCV = \frac{D_{85} \cdot C \cdot A_{TRIB}}{12} =$$

Where:

DCV = (ft³)

D₈₅ = the Design Storm rainfall depth (from Exhibit A) (inches)

C = composite rational method runoff factor for the Drainage Management Area (unitless)

A_{TRIB} = area tributary to the BMP (ft²)



Key Terminology – Effective Area

- ▶ The minimum area, based on a percentage of a project site, that is necessary to demonstrate MEP implementation of on-site retention and infiltration and biotreatment of the DCV using LID BMPs
- ▶ Must meet the following requirements:
 - ▶ Is suitable for a BMP (Example: If infiltration is potentially feasible for the site then infiltration must be allowed over this area)
 - ▶ This area receives runoff from impervious areas



Key Terminology – Effective Area

- ▶ If the minimum effective area is not provided for LID BMPs and the full DCV is not managed on-site, the reviewer shall request that additional area be made available for BMPs in the site design until either the percentage of the site in Table 2-5 is provided, or the entire DCV is managed, whichever percentage is less
- ▶ If the percentage of the site made available for LID BMPs equals or exceeds a Project's minimum effective area criteria for BMPs and still does not achieve the DCV, then the unmet portion of the DCV must be addressed with other T_{BMPs} , credits, urban runoff fund contributions, or waivers.

Let's look at Table 2-5...

Table 2-5. Recommended Effective Area



TABLE 2-5. Recommended Effective Area¹ Required to be made Available for LID BMPs (% of site)²

Priority Development Project Type	New Development	Redevelopment
SF/MF Residential < 7 du/ac	10%	5%
SF/MF Residential 7 – 18 du/ac	7%	3.5%
SF/MF Residential > 18 du/ac	5%	2.5%
Mixed Use, Commercial/Industrial w/ FAR < 1.0	10%	5%
Mixed Use, Commercial/Industrial w/ FAR 1.0 – 2.0	7%	3.5%
Mixed Use, Commercial/Industrial w/ FAR > 2.0	5%	2.5%
Podium (parking under > 75% of project)	3%	1.5%
Zoning allowing development to property lines	2%	1%
Transit Oriented Development ³	5%	2.5%
Parking	5%	2.5%

¹ “Effective area” is defined as area which 1) is suitable for a BMP (for example, if infiltration is potentially feasible for the site based on infeasibility criteria, infiltration must be allowed over this area) and 2) receives runoff from impervious areas.

² See San Bernardino County Stormwater Program Technical Guidance Document for Water Quality Management Plans (WQMP) for more information regarding this table.

³ Transit oriented development is defined as a development with development center within one half mile of a mass transit center.

Key: du/ac = dwelling units per acre, FAR = Floor Area Ratio = ratio of gross floor area of building to gross lot area, MF = Multi Family, SF = Single Family



Key Terminology – Drainage Management Area (DMA)

- ▶ **DMA – Outlines each LID BMP tributary area and is:**
 - ▶ **Subdivided into smaller areas based on land cover and Hydrologic Soil Group (HSG).**
 - ▶ **Sample: If the Project site has two or more discharge locations, the Project has a minimum of two DMAs and the proponent must complete the HCOC and DCV analysis for each corresponding DMA**
- ▶ **Effective Area (EA) – An area which is suitable for a BMP, and receives runoff from impervious areas.**

Understanding DMA Types

▶ There are four types of DMAs:

DMA	DMA Type
LID PRINCIPLES – Site design planning areas	
Self Treating Areas	A
Self Retaining Areas	B
Areas that drain to Self-Retaining Areas	C
LID BMPS – Structural Mitigation	
Areas that drain to BMPs	D

Let's take a closer look at each of these types...

Self-Treating Area

Natural areas that do not drain to stormwater BMPs, but rather drain directly off site to the MS4, rather than having its runoff comingling with runoff from the project's impervious surfaces.

Self-treating areas can be removed from the total tributary drainage area used to size BMPs.

- ▶ **Self-Treating Areas (if not comingling with project flows):**
 - ▶ Conserved natural spaces
 - ▶ Undeveloped areas
 - ▶ Landscaped areas – requires vegetation of low water use species
 - ▶ Note: May only include <5% impervious area (with mild slope areas) to ensure flows will be absorbed into vegetation

Self-Retaining Area

An area that has been designed to capture and retain the volume of runoff requiring treatment from that area. The self-retaining area must have the capability to restore its retention capacity within 72 hours in order to ready itself to capture subsequent runoff events.

Self-retaining areas can be removed from the total tributary drainage area used to size BMPs. They can also provide dual-use functionality as stormwater retention areas and also project amenities.

Self-Retaining Areas

- ▶ Landscape Areas
- ▶ Pervious pavement
- ▶ Ponds, fountains
- ▶ Harvest and Use Areas
- ▶ Green Roofs
- ▶ Parking islands

DMA Type B – Self-Retaining Area



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DMA Type C – Draining to Self-Retaining

Areas Draining to Self-Retaining Areas

Runoff from impervious surfaces can be routed to Type “B” (self-retaining) areas, thereby removing the impervious area from total tributary areas used to size required LID Treatment Control BMPs

Must not exceed required 2:1 ratio for impervious to perviousness.
Attached self-retaining area must be able to retain entire DCV for all associated areas.

$$\left(\frac{2}{\text{Impervious Fraction}} \right) : 1$$

(Tributary Area : Self-Retaining Area)

▶ Examples:

- ▶ Roof downspouts directed to lawn areas
- ▶ Portions of parking lot directed to landscaped areas



Areas Draining to BMP

Runoff from impervious surfaces that cannot be dealt with via non-structural preventative measures or LID Principles must be mitigated by a separate specifically designed BMP.

Whenever possible these should consist only of completely impervious surfaces such as roofs and parking lot pavements.

- ▶ Type D areas are other areas that could not be addressed through site design infiltration, or Harvest and Use.
 - ▶ Types A, B, C are considered self-mitigating
- ▶ Includes areas mitigated by treatment control and source control BMPs
- ▶ Note: Must follow BMP implementation hierarchy



DMA Types - Review

- ▶ Self Treating = Type “A”
- ▶ Self Retaining = Type “B”
- ▶ Areas draining to Self Retaining = Type “C”
- ▶ Areas draining to BMP = Type “D”

LID PRINCIPLES

The first three types of DMAs - Self-Treating, Self-Retaining, and draining to Self-Retaining - are methods to account for successful implementation of LID Principles. As more LID Principles are implemented on the site, more of the site will become self-mitigating, resulting in less area that must be mitigated through structural LID BMPs. Further, these areas will not require specialized Operation and Maintenance procedures, and can typically be maintained with normal landscape maintenance. The fourth type of DMA is a method to document the specific areas within the site layout that require additional mitigation measures through LID BMPs. Document your delineated DMA classifications in Table C.1 in Section C of the WQMP template .

As more LID Principles are implemented on the site, more of the site will become self-mitigating, resulting in less area that must be mitigated through structural LID BMPs.



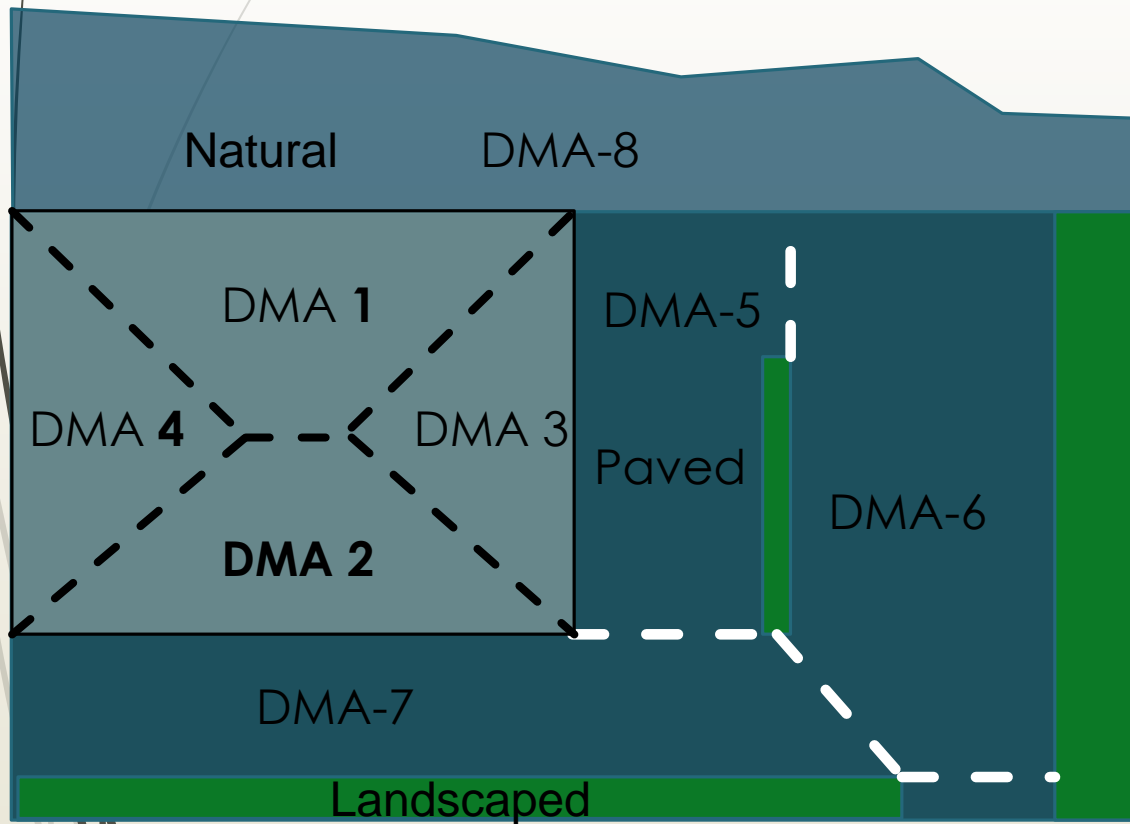
DMA Misconceptions

- ▶ Understanding Type “A” vs Type “B”
- ▶ Can’t have Type “C” without Type “B”
- ▶ Infiltration Basins are Structural BMPs
 - ▶ Not Type “A” areas
- ▶ Type “D” areas are only those areas not addressed by LID Principles.
 - ▶ Types A, B, C are LID Principles



Permittee Discussion...

▶ Let's look back at a potential DMA map



Question: What type of DMA is DMA-8?

Answer: Depends on where flows drain!

- ❖ Self-treating = drains offsite with no comingling
- ❖ Self-retaining = designed to hold the design storm rainfall depth
- ❖ Drains to BMP = drainage to impervious areas

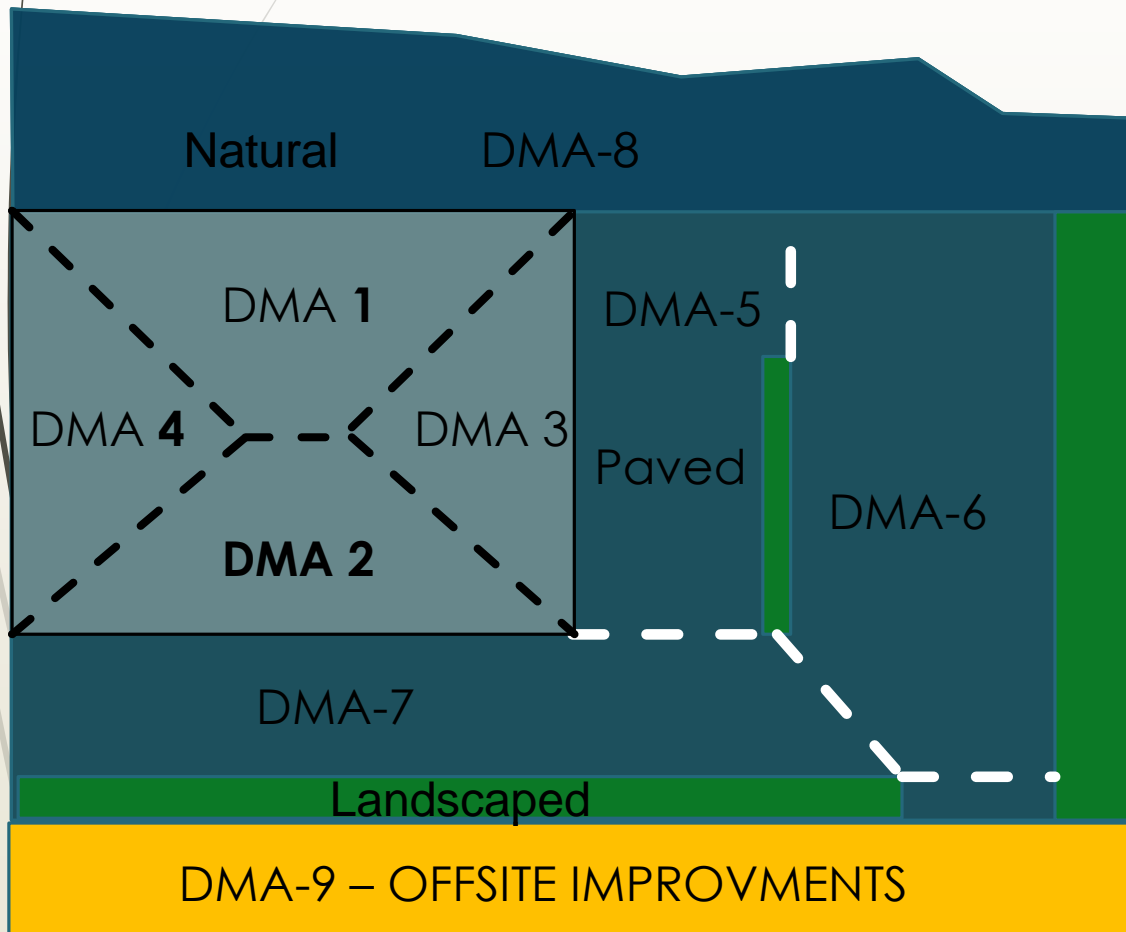


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Permittee Discussion...

➤ Offsite Improvements



Question: What about offsite improvements?

What are you seeing from development community?

Reviewing DMAs



Ensure there is...

- ▶ Consistency with grading, paving, and architectural plans
- ▶ Sufficient head to ensure drainage across the DMA, and from the DMA to the receiving LID BMP
- ▶ Follow-through in final design and during construction

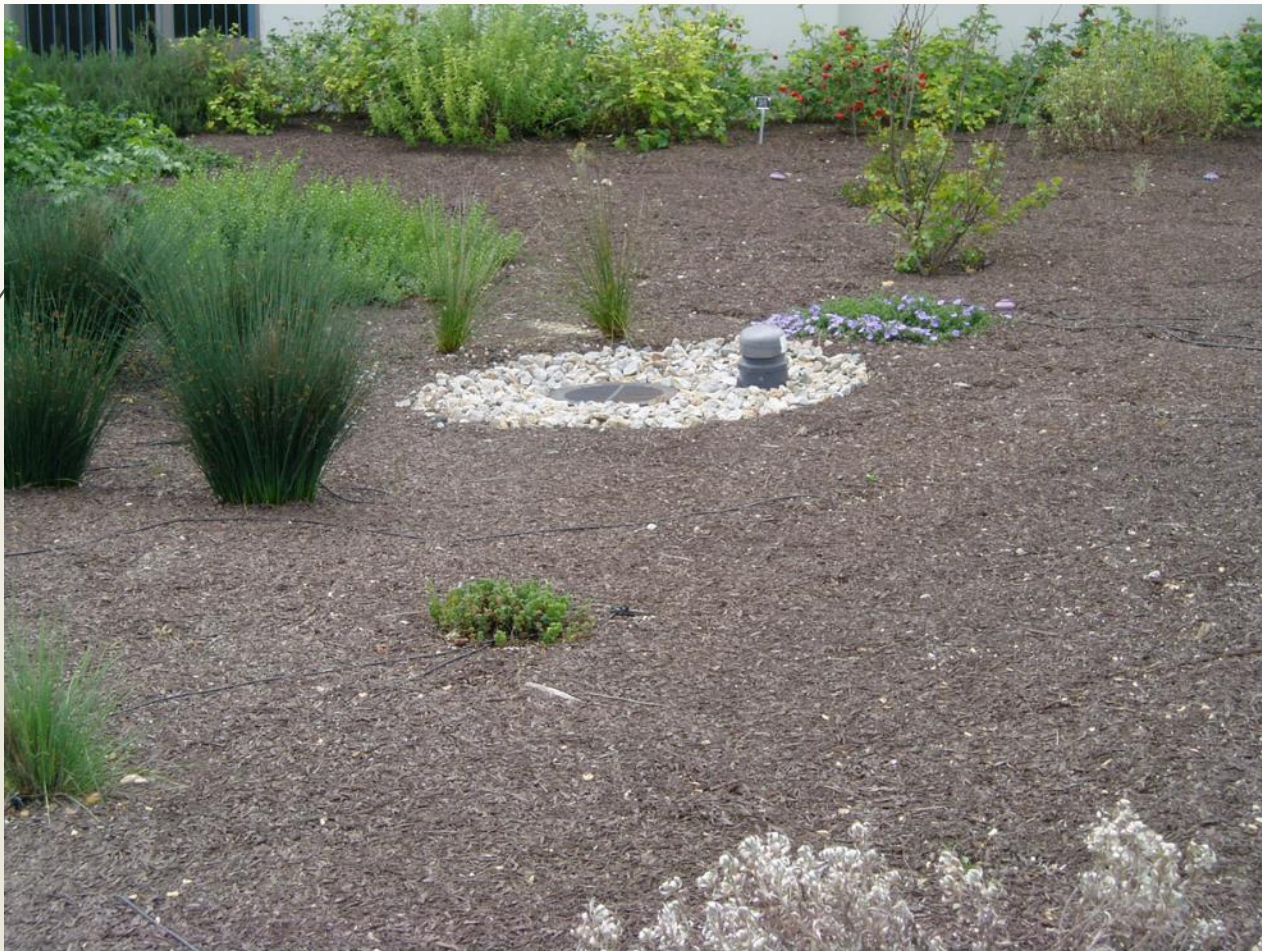
Permittee Discussion...

- ▶ Self-Treating Area or Self-Retaining Area?



Permittee Discussion...

➤ Self-Treating Area or Self-Retaining Area?



Permittee Discussion...

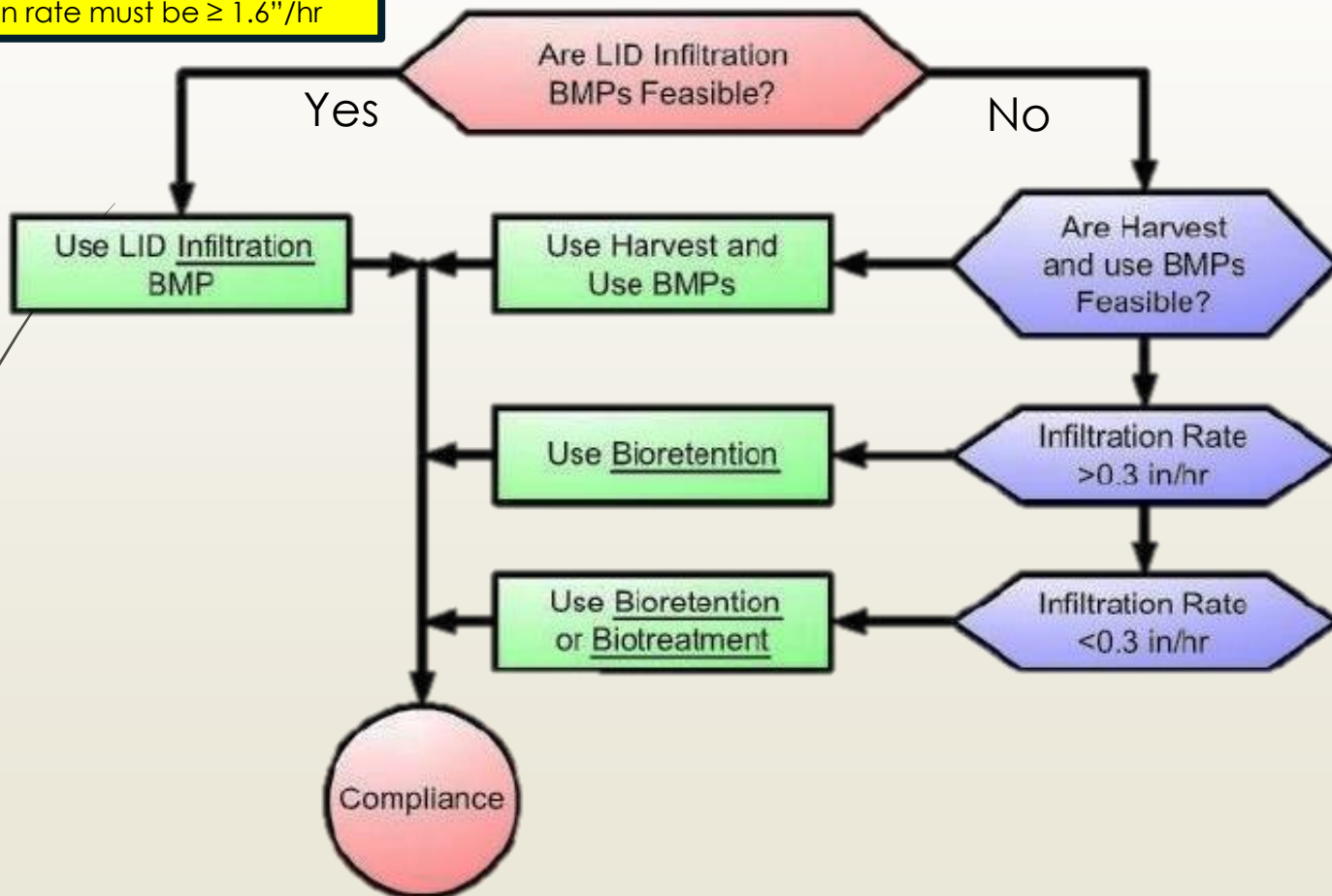
➤ Self-Retaining Area or LID BMP?



LID BMP Hierarchy

Implement LID BMPs - Hierarchy

Requires: Tested pre-development infiltration rate must be ≥ 1.6 "/hr

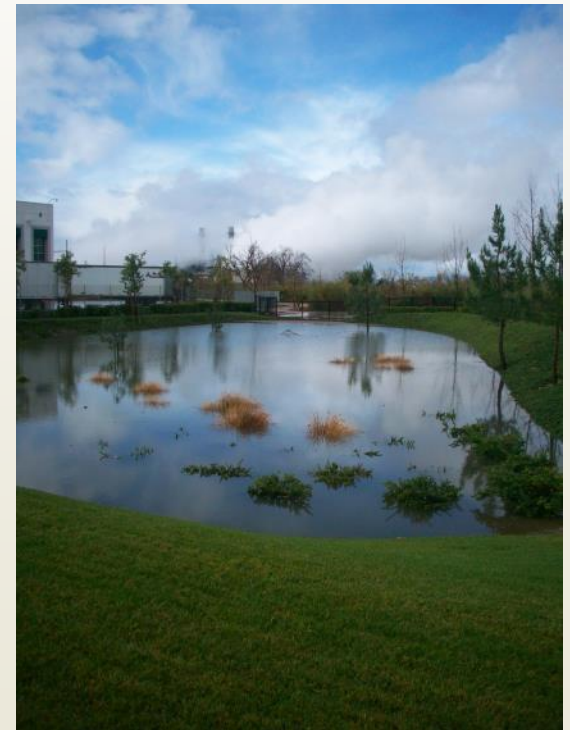


Implement LID BMPs - Hierarchy

➤ First Tier BMP - Infiltration BMPs

- Dependent on infiltration applicability
 - Required for use unless determined not to be feasible on site
- Only where soils are highly permeable – testing required with some area exemptions (e.g. historical use)
- BMPs include:
 - Infiltration basins
 - Infiltration trenches
 - Permeable pavement
 - Can also include bioretention facilities with no underdrains

Remember: Tested pre-development infiltration rate must be $\geq 1.6''/\text{hr}$



➤ Second Tier BMP - Harvest and Use

- Capture stormwater for reuse on the site
- Complete the assessment in section D.2 of template to document feasibility for the project



Implement LID BMPs - Hierarchy

▶ Third Tier BMP - Bioretention

- ▶ Vegetative basin underlain by an engineered soil media
- ▶ Feasible on all soil types due to underdrains
- ▶ May be free form areas or planter areas
- ▶ Designed to process the entire DCV





Implement LID BMPs - Hierarchy

➤ Fourth Tier BMP - Biotreatment

- Only where impermeable soils preclude the use of previous tier BMPs
 - $K_{SAT} = <0.3''/hr$
- Distinguished from bioretention in that they do not process the entire DCV through a soil media

➤ BMPs include (requires verification with local jurisdiction for approved biotreatment BMPs):

- Extended detention basins
- Bioswales
- Constructed wetlands





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Updates to Documents

Updates added in to key documents



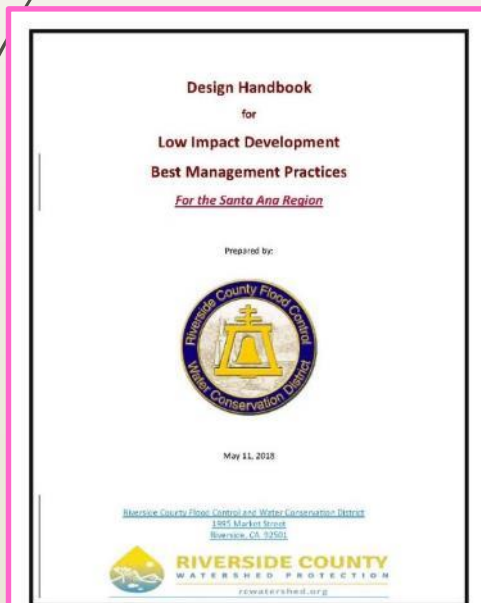
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- Updates have been incorporated based on input from SAR Permittees.

- Guidance

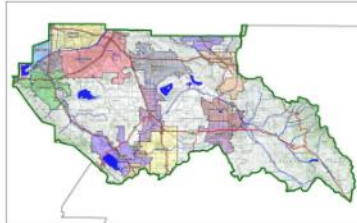
- Exhibit B - Template

- Exhibit C - LID Handbook



Project Specific Water Quality Management Plan
A template for Projects located within the Santa Ana Watershed Region of Riverside County

Project Title: Insert text here
Development No: Insert text here
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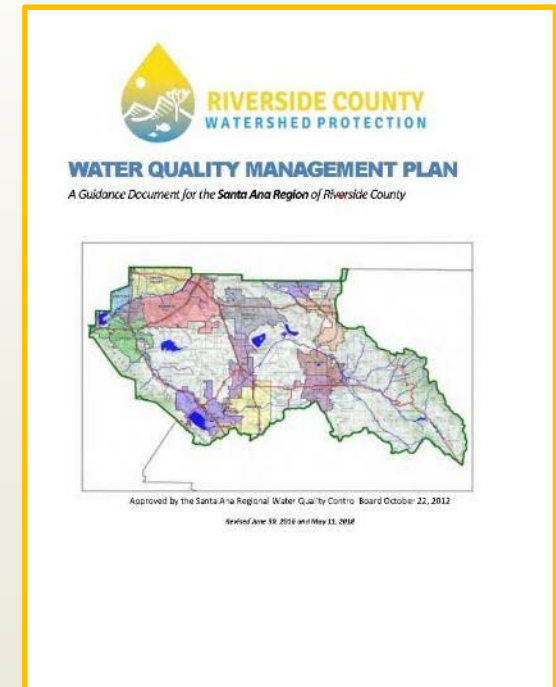


Contact Information:
Prepared for: Insert Developer Name, Address, and Phone Number
Prepared by: Insert Name and Title of Preparer, address, and Phone Number

Preliminary
 Final

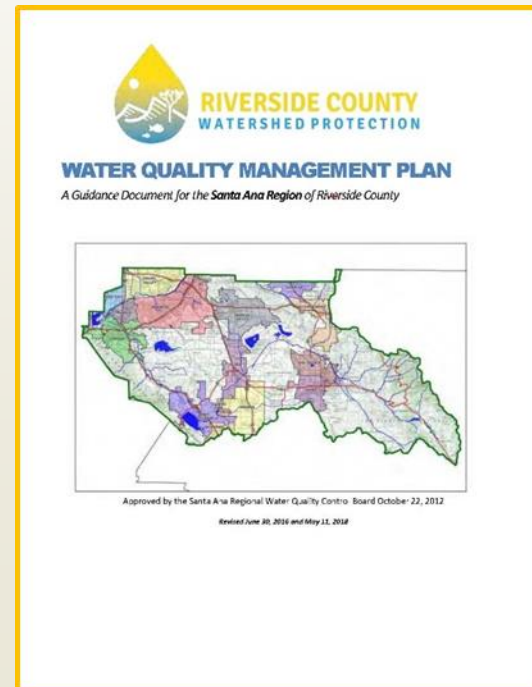
Original Date Prepared: Insert text here
Revision Date(s): Insert text here
Prepared for Compliance with
Regional Board Order No. **88-2010-0033**

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WQMP Guidance Updates

- ▶ Will be posted in both redline and final versions
 - ▶ Highlights changes made to Guidance
 - ▶ Dated May 11, 2018



Overview of Guidance Updates



▶ Updates made to incorporate WAP

- ▶ Exhibit H – WAP Appendix A
 - ▶ Hydromodification Susceptibility Documentation Report
- ▶ Exhibit I – WAP Appendix E
 - ▶ Hydromodification Plan

**Hydromodification Susceptibility
Documentation Report and
Mapping: Santa Ana Region**

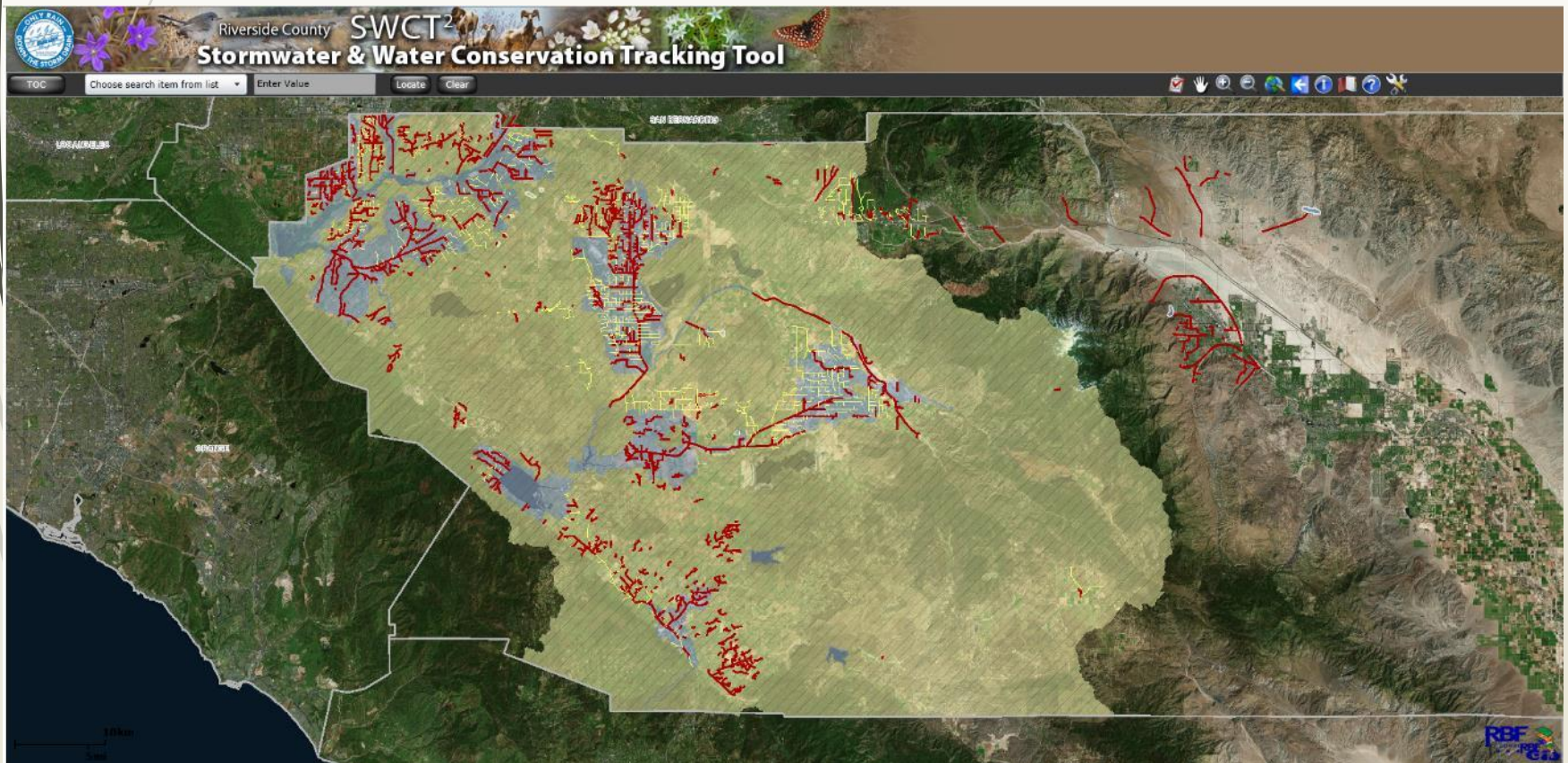
January 18, 2017

- ▶ Adds language for “highest and best use”
 - ▶ Exemption for highest and best use applies to:
 - ▶ “Projects discharging directly to Lake Elsinore



City of Lake Elsinore. (2018). Lake Opening Day. News. Retrieved from <http://www.lake-elsinore.org/Home/Components/News/News/2439/26>

- ▶ Adds language for HCOC measures
 - ▶ Hydrologic control measures will be required for all projects presenting a HCOC



WQMP Template Updates

Section A



➤ Added new information

- Total Project Area
- Narrative description of complete project
 - Proposed hydrology
 - LID BMPs
 - Special uses or design needs

Section A: Project and Site Information

PROJECT INFORMATION	
Type of Project:	Insert text here (e.g., commercial, residential, etc.)
Planning Area:	Insert text here
Community Name:	Insert text here
Development Name:	Insert Planning Area / Community Name / Development Name, if known
PROJECT LOCATION	
Latitude & Longitude (DMS or in Decimal Degrees):	Insert coordinates here
Project Watershed and Sub-Watershed:	Insert text here
Gross Acres:	Insert text here
APN(s):	Insert text here
Map Book and Page No.:	Insert text here
PROJECT CHARACTERISTICS	
Proposed or Potential Land Use(s)	Insert text here
Proposed or Potential SIC Code(s)	Insert text here
Total Area of Project Footprint (SF)	Insert text here
Total Area of <u>proposed</u> Impervious Surfaces within the Project Footprint (SF)/or Replacement	Insert text here
Does the project consist of offsite road improvements?	<input type="checkbox"/> Y <input type="checkbox"/> N
Does the project propose to construct unpaved roads?	<input type="checkbox"/> Y <input type="checkbox"/> N
Is the project part of a larger common plan of development (phased project)?	<input type="checkbox"/> Y <input type="checkbox"/> N
EXISTING SITE CHARACTERISTICS	
Total area of <u>existing</u> Impervious Surfaces within the Project Limits Footprint (SF)	Insert text here.
Is the project located within any MS4CP Criteria Cell?	<input type="checkbox"/> Y <input type="checkbox"/> N
If so, identify the Cell number:	Insert text here.
Are there any natural hydrologic features on the project site?	<input type="checkbox"/> Y <input type="checkbox"/> N
Is a Geotechnical Report attached?	<input type="checkbox"/> Y <input type="checkbox"/> N
If no Geotech. Report, list the NRCS soils type(s) present on the site (A, B, C and/or D)	Insert text here.
What is the Water Quality Design Storm Depth for the project?	Insert text here.
Tributary Area for BMPs:	Insert text here.

A.1 Project Description

In the space provided below, please provide an overview and description of the proposed project. Include proposed hydrology, LID, BMPs to be used, and any special uses or design needs.

Insert narrative here

A.2 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 and Design Details
- Drainage Path
- Source Control BMPs (from Appendix B)
- Buildings, Roof Lines, Downspouts
- Table of Impervious, Pervious and Total Project Site Areas

Section F - Hydromodification



- ▶ This section updated to reflect the approved Watershed Action Plan
- ▶ The remaining template changes are related to hydromodification...

Hydromodification Updates

Section 2.2.3 Hydromodification Impacts



2.2.3. Hydromodification Impacts

The changes in the magnitude and frequency of stream flows and the associated sediment load resulting from urbanization are referred to as hydromodification. In some stream systems, hydromodification can cause erosion or aggradation of stream banks and beds, alter the transport of bed and wash load sediments, and degrade the in-stream habitat.

Once altered, natural streams and their ecosystems may have diminished beneficial uses. However, the stream may reach a new geomorphic equilibrium if proper management measures are implemented, and beneficial uses may be partially or fully recovered. Managing runoff from a single development site may seem inconsequential, but by changing the way most sites are developed (and redeveloped), we may be able to protect and ultimately rehabilitate stream ecosystems downstream of urban and urbanizing areas.

Section 2.2.3 Hydromodification Impacts



- ▶ **A project does not cause a HCOC if any of the following are met:**
 - ▶ Disturbs less than 1 acre
 - ▶ Drains to channel that conveys stormwater to engineered and stable channel – Figures 3.8 & 3.9
 - ▶ Conveys stormwater to Controlled Release Point – Figure 10
 - ▶ Considered a Watershed Protection Project – stormwater context

Section 2.2.3 Hydromodification Impacts continued...



- ▶ **A project does not cause a HCOC if any of the following are met:**
 - ▶ Prado Dam beneficial uses will benefit from project
 - ▶ Conveys stormwater to Natural Resistant Features or Stable Channels – Exhibit I
 - ▶ Project demonstrates that HCOC impacts are negligible or will be controlled

Section 2.2.3 Hydromodification Impacts continued...



- ▶ **A project does not cause a HCOC if any of the following are met:**
 - ▶ Project is routine roadway maintenance that maintains original line and grade, hydraulic capacity, original purpose or
 - ▶ Emergency roadway maintenance activities that are required to protect public health and safety
 - ▶ If volume and time of concentration of runoff is not significantly different – 5% or less is considered insignificant

Section 2.2.3 Hydromodification Impacts continued...



- ▶ **A project does not cause a HCOC if any of the following are met:**
 - ▶ If volume and time of concentration of runoff is not significantly different – 5% or less is considered insignificant
 - ▶ Projects must demonstrate:
 - ▶ Post-development condition TOC of 95% or more of the pre-development TOC
 - ▶ Post –development condition runoff volume of 105% or less of the pre-development runoff volume

Section 2.2.3 Hydromodification Impacts continued...



- ▶ **If a Project does not meet any of those conditions, then:**
 - ▶ Projects must compare the 2-year, 24-hour volumes in pre- and post-development conditions

- ▶ **Calculations include:**
 - ▶ Modified runoff curve number method
 - ▶ Short-cut synthetic unit hydrograph method on a 24-hour storm duration and a 15-minute unit time
 - ▶ Other acceptable method to the Permittee

HCOC Requirement

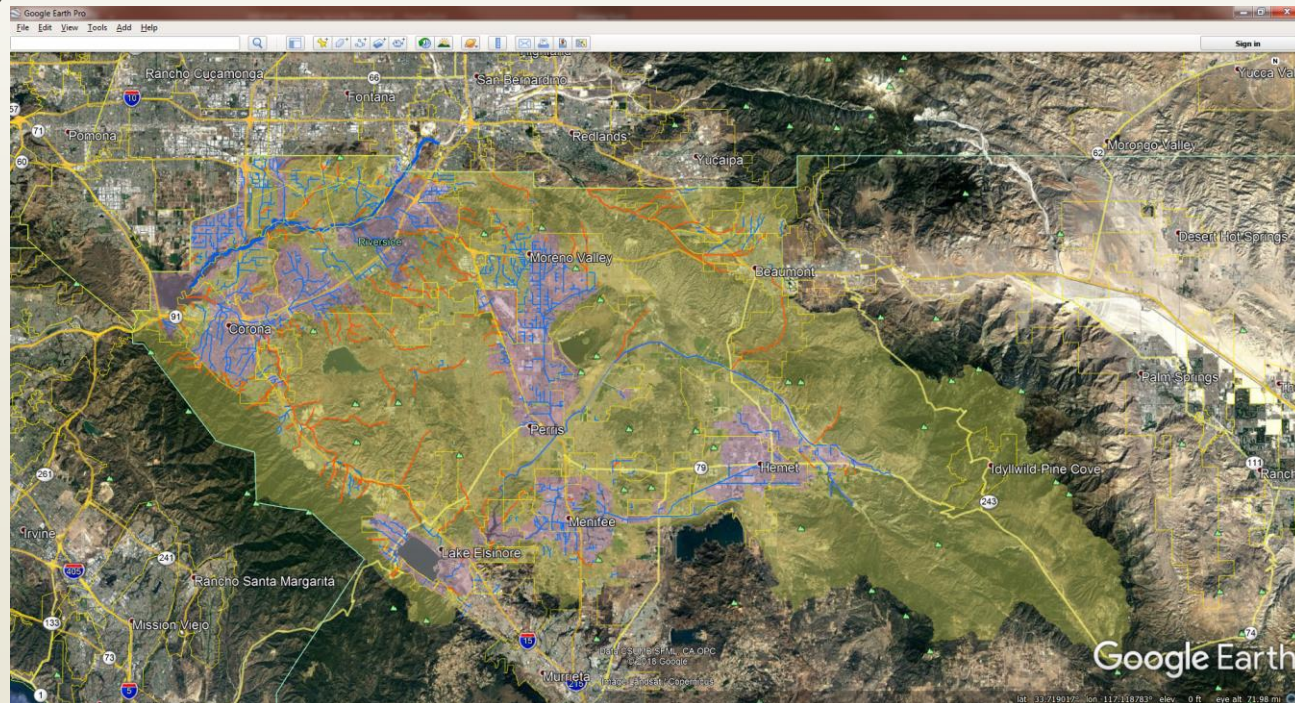


- ▶ Properly designed energy dissipation systems are required for all development project outfalls to unlined channels
- ▶ Designed based on engineered acceptable methods to reduce impacts from concentrated outfalls

HCOC Exhibits – Compiled In One Location



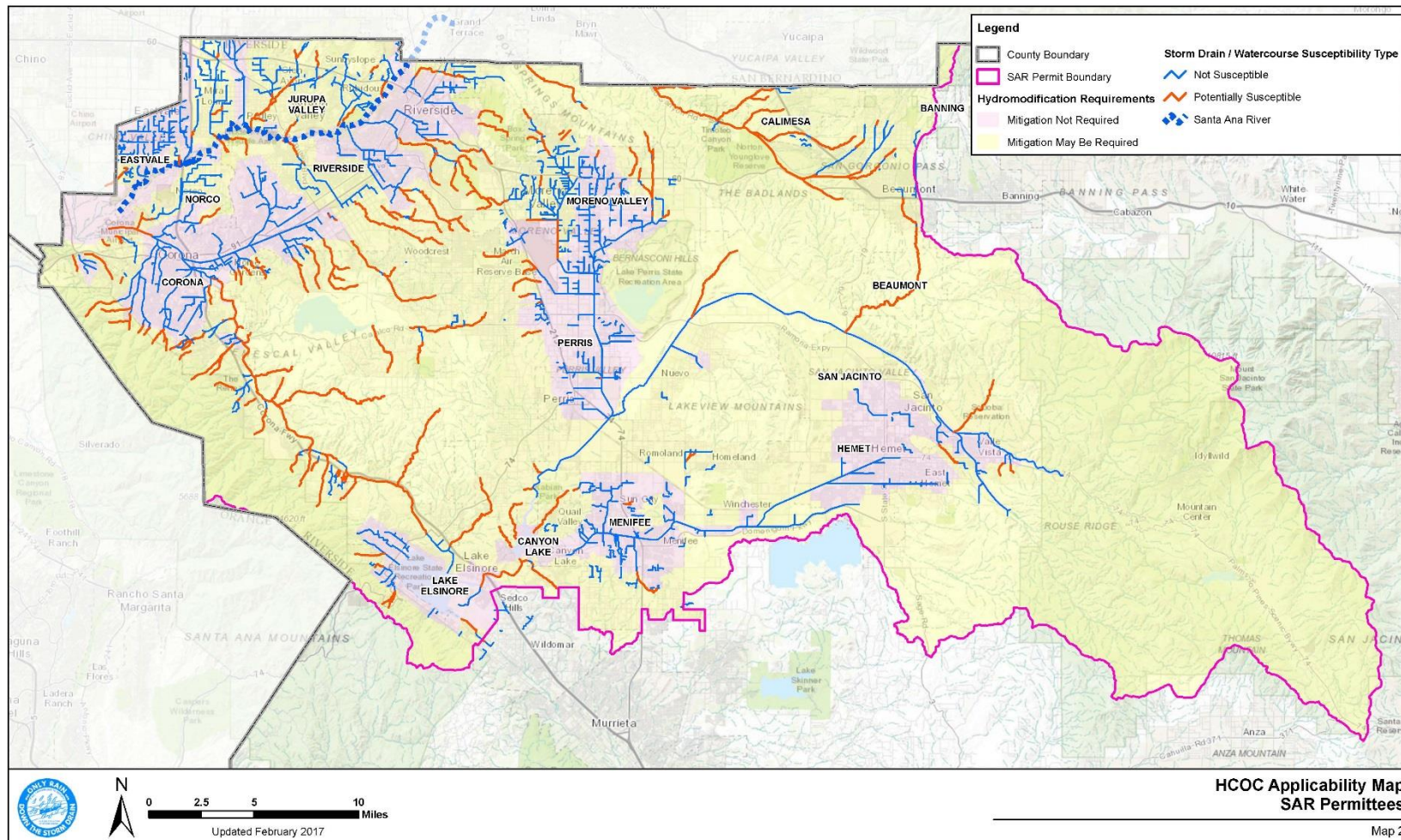
- ▶ **Guidance Document Exhibit J:**
 - ▶ HCOC Exemption Exhibits
 - ▶ KMZ files are also available for Google Earth



Example Exhibit – HCOC Applicability Map



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Example Exhibit - Controlled Release Points



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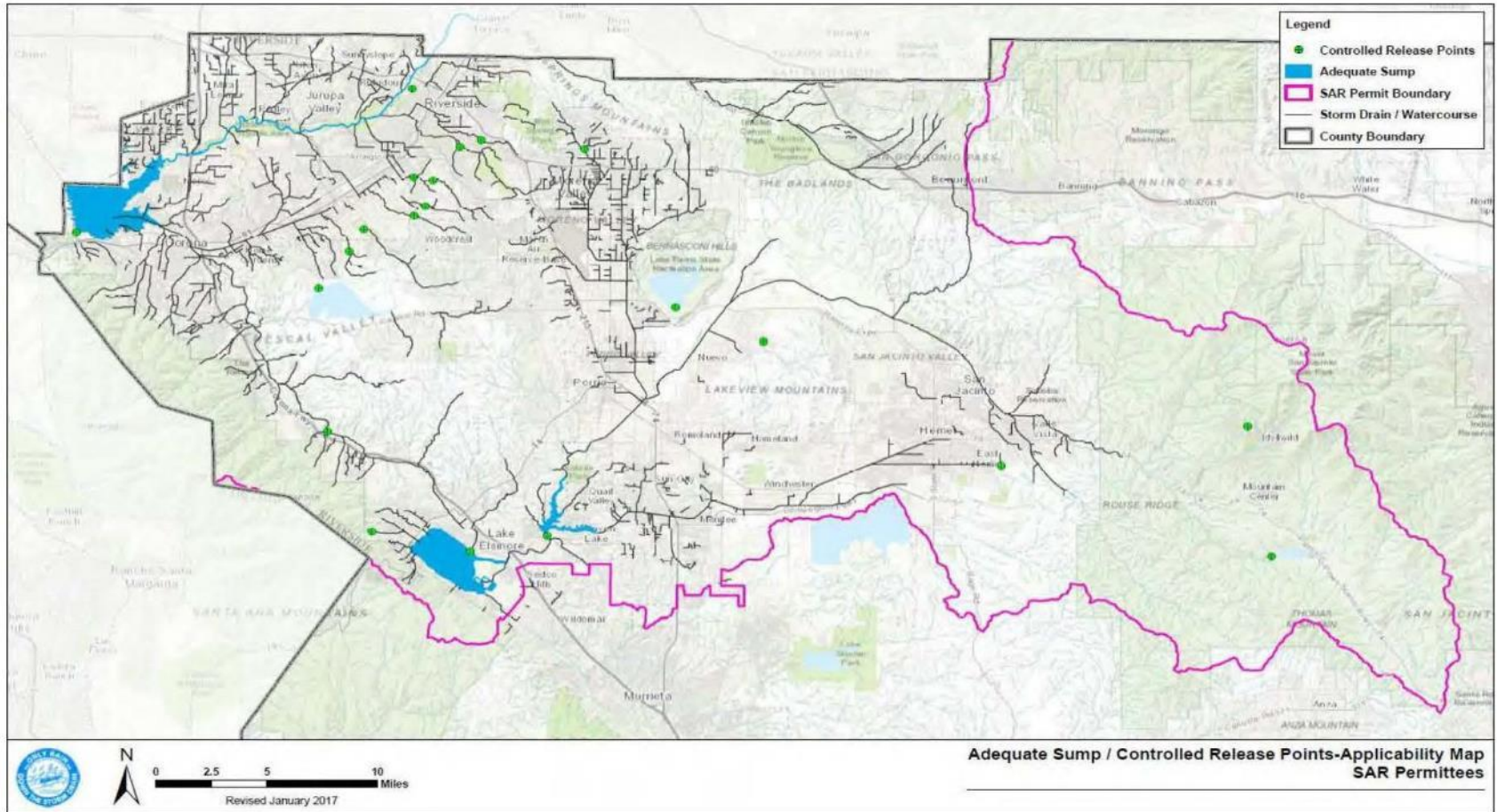


Figure 3-10. Adequate Sumps/Control Release Points Applicability Map—Figure 2 in Appendix E of the Watershed Action Plan

Example Exhibit – Prado Basin Beneficial Uses



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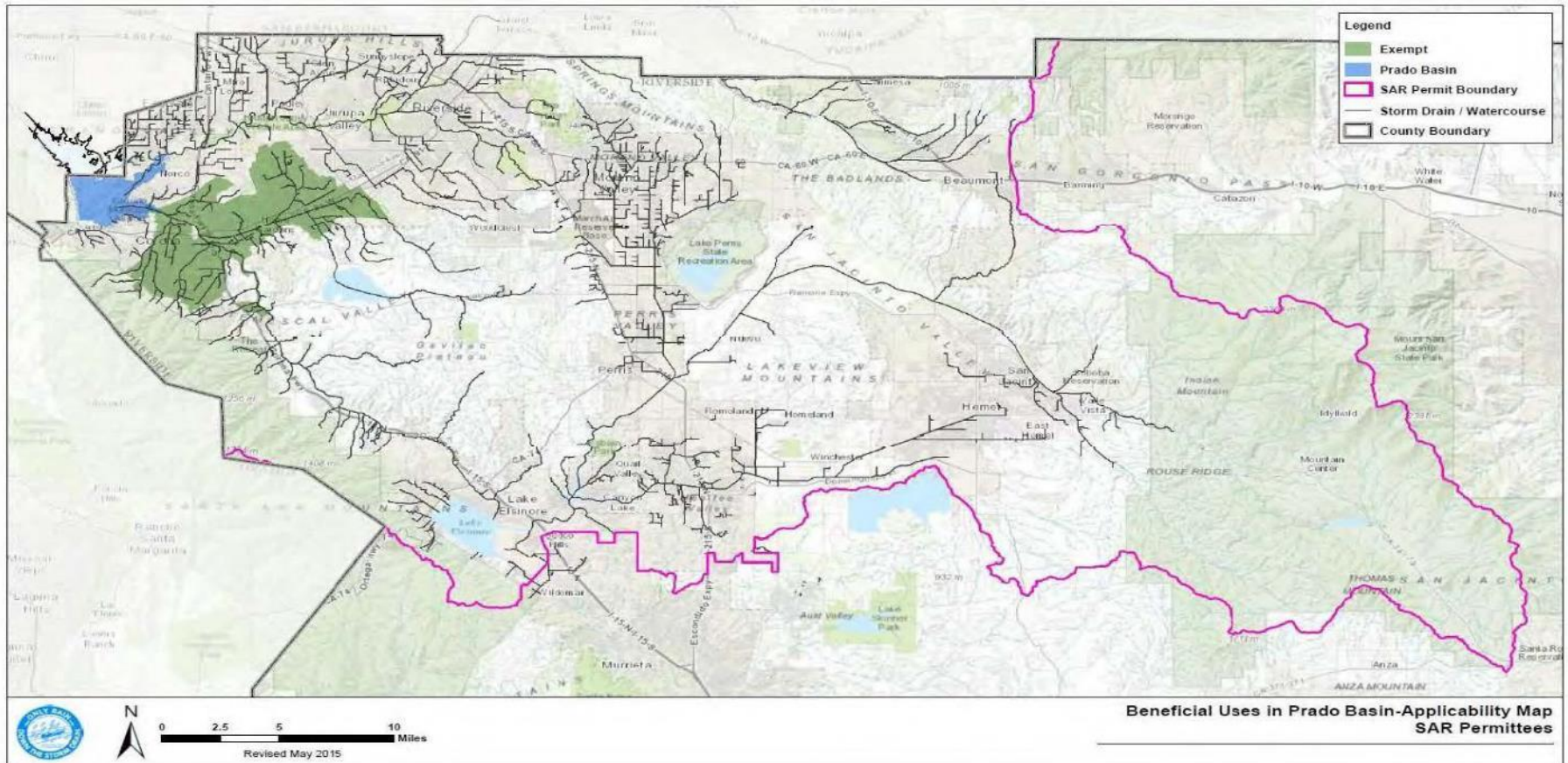


Figure 3-11. Areas draining to Temescal Wash between the Prado Basin and the U/S confluence with Bedford Canyon Wash—Map 3 in Appendix E of the Watershed Action Plan



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LID BMP Handbook Updates

- ▶ **County LID BMP Handbooks have all been revised so that there is now a single design handbook for each watershed:**
 - ▶ Santa Ana River
 - ▶ Whitewater River
 - ▶ Santa Margarita River
- ▶ **Santa Ana River LID BMP Design Handbook**
 - ▶ Dated May 11, 2018

Let's take a look at
some common
BMPs...



BMP NAME

Porous Pavement





BMP NAME

Porous Pavement





BMP NAME

Porous Pavement





BMP NAME

Infiltration Trench





BMP NAME

Infiltration Trench



BMP NAME

Shallow Infiltration Basin



BMP NAME

Shallow Infiltration Basin





82

BMP Photos

BMP NAME
Bioretention





83

BMP Photos

BMP NAME
Bioretention





84

BMP Photos

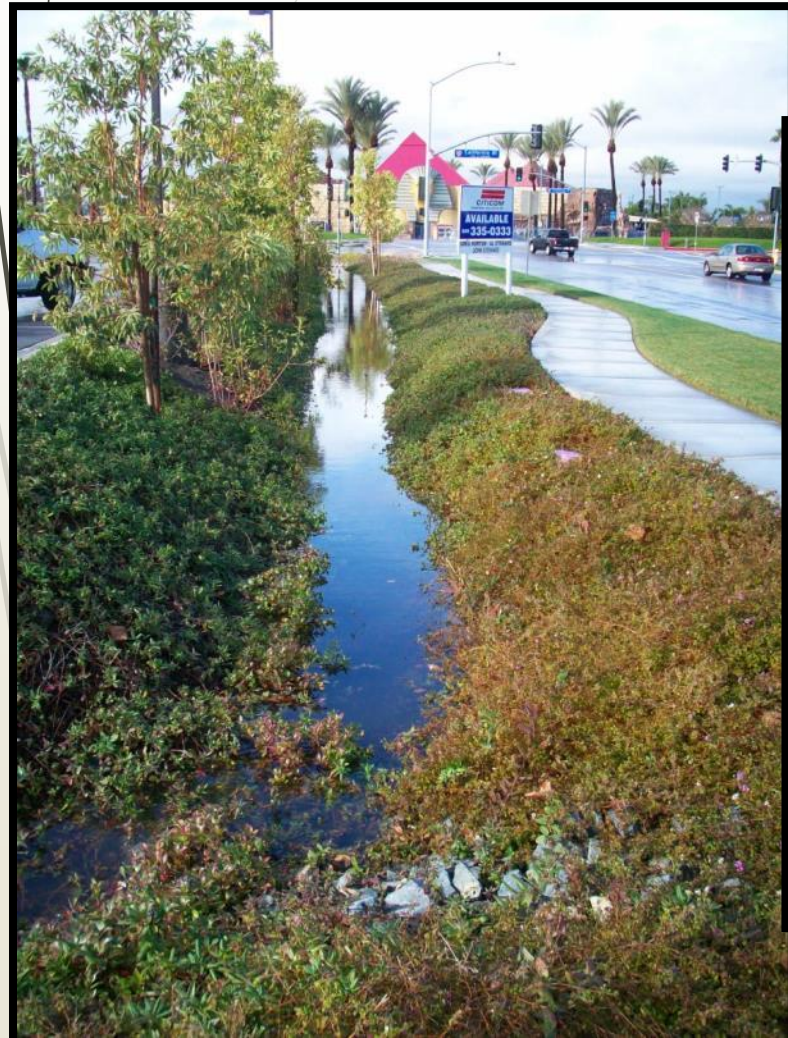
BMP NAME
Bioretention





BMP Photos

BMP NAME
Bioretention





BMP NAME
Bioretention





BMP NAME Bioretention





BMP NAME

Extended Detention Basin



BMP NAME

Extended Detention Basin



BMP Photos



BMP NAME

Extended Detention Basin





BMP NAME

Extended Detention Basin



BMP NAME

Extended Detention Basin/Sand Filter





BMP NAME

Non-Structural Source Control - Education





BMP NAME

Source Control – Material Storage





BMP NAME

Source Control - MS4 Stenciling and Signage





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O&M Plans & Resources

Section I - Operation, Maintenance, Funding



- ▶ **Chapter 5 of WQMP guidance document contains detailed requirements and procedures for the O&M Plan (see pages 89-92 of Guidance Document)**
 - ▶ LID BMPs require detailed O&M information
 - ▶ LID Principle areas will not require specialized O&M procedures and can typically be maintained with normal landscape maintenance
- ▶ **Intent is to create a living document that will require periodic updates**
 - ▶ Updates to the O&M plan must be maintained and implemented and made available to local jurisdiction's inspectors
- ▶ **Must include local jurisdictions Access and Maintenance Transfer Agreement mechanism**



Section I - Operation, Maintenance, Funding

- ▶ **Operation and Maintenance Details to Include in the WQMP**
 - ▶ Responsible parties
 - ▶ Identify each BMP that requires O&M
 - ▶ Frequency of O&M
 - ▶ Description of O&M activities and process including the handling and placement of wastes
 - ▶ Access controls (keys to facility)
 - ▶ Describe self-inspections and record keeping requirements
 - ▶ Describe any required monitoring
 - ▶ As-Built drawings for structural BMPs
 - ▶ Figures outlining areas with respect to perviousness

Section I - Operation, Maintenance, Funding



➤ California Stormwater Quality Association (CASQA)

➤ New Development Handbook

➤ Excellent Resource for BMP O&M Information

Infiltration Basin

TC-11

Maintenance

Regular maintenance is critical to the successful operation of infiltration basins. Recommended operation and maintenance guidelines include:

- Inspections and maintenance to ensure that water infiltrates into the subsurface completely (recommended infiltration rate of 72 hours or less) and that vegetation is carefully managed to prevent creating mosquito and other vector habitats.
- Observe drain time for the design storm after completion or modification of the facility to confirm that the desired drain time has been obtained.
- Schedule semiannual inspections for beginning and end of the wet season to identify potential problems such as erosion of the basin side slopes and invert, standing water, trash and debris, and sediment accumulation.
- Remove accumulated trash and debris in the basin at the start and end of the wet season.

Maintenance

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- Inspections and maintenance to ensure that water infiltrates into the subsurface completely (recommended infiltration rate of 72 hours or less) and that vegetation is carefully managed to prevent creating mosquito and other vector habitats.
- Observe drain time for the design storm after completion or modification of the facility to confirm that the desired drain time has been obtained.
- Schedule semiannual inspections for beginning and end of the wet season to identify potential problems such as erosion of the basin side slopes and invert, standing water, trash and debris, and sediment accumulation.
- Remove accumulated trash and debris in the basin at the start and end of the wet season.
- Inspect for standing water at the end of the wet season.

Cost

Infiltration basins are relatively small. Additional costs for fencing, maintenance, and other site-specific factors can be added to the published cost estimates. For instance, California, and other southern California, have higher cost can be attributed to the basin locations.

Infiltration basins typically have relatively small. Additional costs for fencing, maintenance, and other site-specific factors can be added to the published cost estimates.

One cost concern associated with infiltration basins is the need to replace the basin walls if improperly maintained.

Section I - Operation, Maintenance, Funding



INFILTRATION BASIN BMP FACT SHEET

Landscaping Requirements

Basin vegetation provides erosion protection, improves sediment removal and assists in allowing infiltration to occur. The basin surface and side slopes shall be planted with native grasses. Proper landscape management is also required to ensure that the vegetation does not contribute to water pollution through pesticides, herbicides, or fertilizers. Landscaping shall be in accordance with County of Riverside Ordinance 859 and the District's *Basin Guidelines* (Appendix C), or other guidelines issued by the Engineering Authority.

Maintenance

Normal maintenance of an infiltration basin includes the removal of debris and trash removal from the surface of the basin and tending to standing water (vectors, odors, etc.). Significant ponding, especially after an event, may indicate that the basin surface is no longer properly functioning and requires aeration. See the District's *Basin Guidelines* (Appendix C) for more information (i.e., fencing, maintenance access, etc.).

Table 1 - Inspection and Maintenance

Schedule	Inspection and Maintenance Activity
Ongoing including just before annual storm seasons and following rainfall events.	<ul style="list-style-type: none"> Maintain vegetation as needed. Use of fertilizers should be strenuously avoided to ensure they don't contribute to water pollution. If appropriate native plant selections and other IPM methods are used, such products shouldn't be needed. If such projects are used, <ul style="list-style-type: none"> Products shall be applied in accordance with their labeling, especially in relation to application to water, and in areas subjected to flooding. Fertilizers should not be applied within 15 days before, after, or during the rain season. Remove debris and litter from the entire basin to minimize clogging and improve aesthetics. Check for obvious problems and repair as needed. Address odor, insects, and overgrowth issues associated with stagnant or standing water in the basin bottom. There should be no long-term ponding water. Check for erosion and sediment laden areas in the basin. Repair as needed. Clean forebay if needed. Revegetate side slopes where needed.
Annually . If possible, schedule these inspections within 72 hours after a significant rainfall.	<ul style="list-style-type: none"> Inspection of hydraulic and structural facilities, embankment and spillway integrity, as well as damage to any structural element. Check for erosion, slumping and overgrowth. Repair as needed. Check basin depth for sediment build up and reduced total capacity. Scrape bottom as needed and remove sediment. Restore to original cross-section and infiltration rate. Replant basin vegetation. Verify the basin bottom is allowing acceptable infiltration. Use a disc or other method to aerate basin bottom only if there is actual significant loss of infiltrative capacity, rather than on a routine basis¹. No water should be present 72 hours after an event. No long term standing water should be present at all. No algae formation should be visible. Correct problem as needed.

Riverside County LID BMP Design Handbook

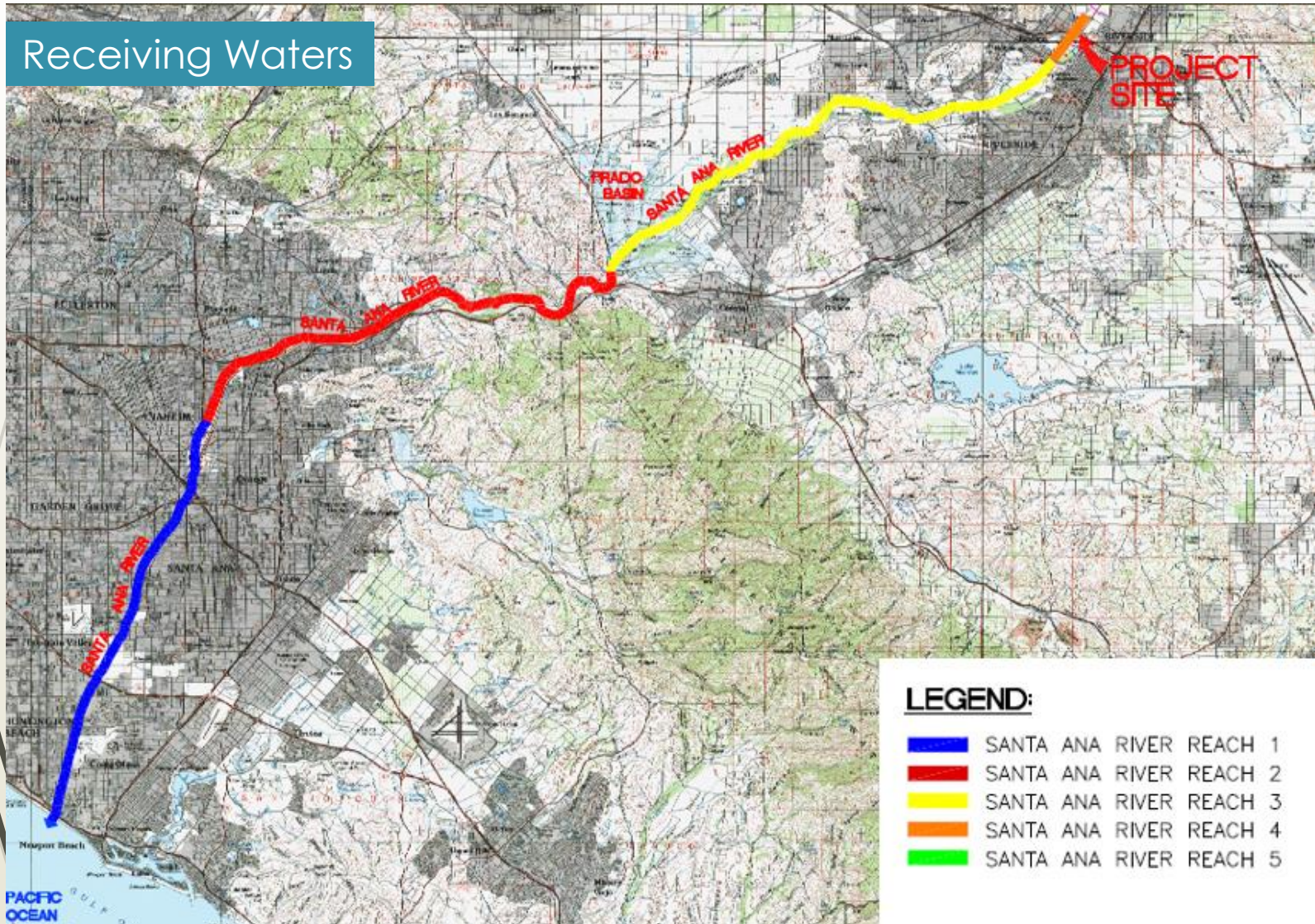
Schedule	Inspection and Maintenance Activity
Ongoing including just before annual storm seasons and following rainfall events.	<ul style="list-style-type: none"> Maintain vegetation as needed. Use of fertilizers, pesticides and herbicides should be strenuously avoided to ensure they don't contribute to water pollution. If appropriate native plant selections and other IPM methods are used, such products shouldn't be needed. If such projects are used, <ul style="list-style-type: none"> Products shall be applied in accordance with their labeling, especially in relation to application to water, and in areas subjected to flooding. Fertilizers should not be applied within 15 days before, after, or during the rain season. Remove debris and litter from the entire basin to minimize clogging and improve aesthetics. Check for obvious problems and repair as needed. Address odor, insects, and overgrowth issues associated with stagnant or standing water in the basin bottom. There should be no long-term ponding water. Check for erosion and sediment laden areas in the basin. Repair as needed. Clean forebay if needed. Revegetate side slopes where needed.
Annually . If possible, schedule these inspections within 72 hours after a significant rainfall.	<ul style="list-style-type: none"> Inspection of hydraulic and structural facilities. Examine the inlet for blockage, the embankment and spillway integrity, as well as damage to any structural element. Check for erosion, slumping and overgrowth. Repair as needed. Check basin depth for sediment build up and reduced total capacity. Scrape bottom as needed and remove sediment. Restore to original cross-section and infiltration rate. Replant basin vegetation. Verify the basin bottom is allowing acceptable infiltration. Use a disc or other method to aerate basin bottom only if there is actual significant loss of infiltrative capacity, rather than on a routine basis¹. No water should be present 72 hours after an event. No long term standing water should be present at all. No algae formation should be visible. Correct problem as needed.



WQMP Plans and Appendices



Receiving Waters

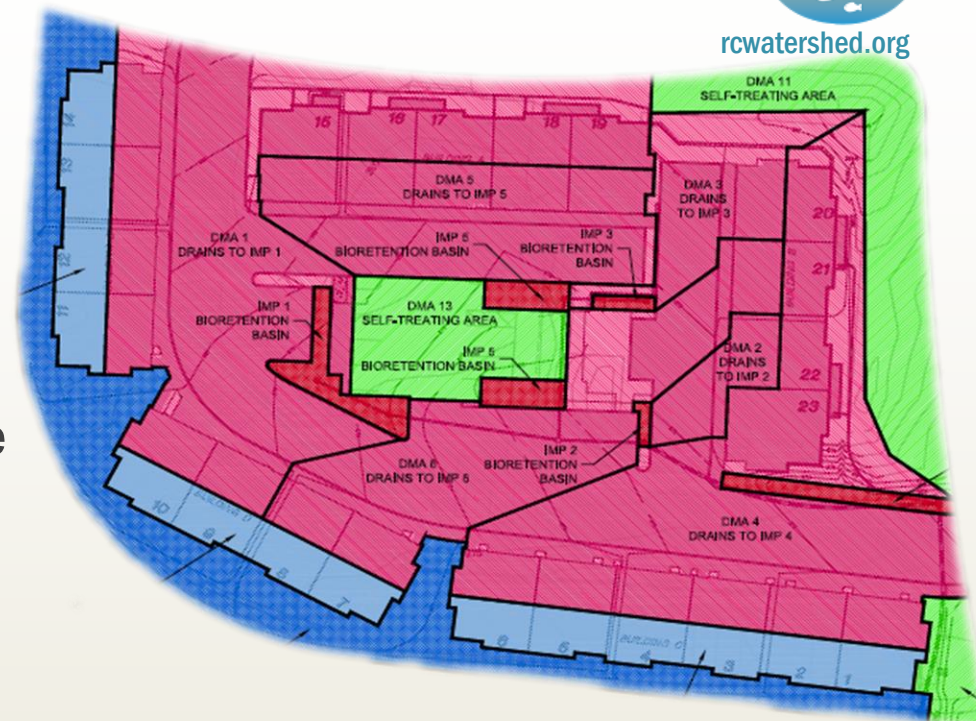


Appendix 1 - Maps and Site Plans



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- ▶ Standard sized engineering drawings are required by most agencies
- ▶ Multiple drawings are appropriate for all but the most basic projects
- ▶ The WQMP is for Post-construction
- ▶ Do Not include SWPPP details on the WQMP Site Plan



LEGEND

	SELF-TREATING AREA
	SELF-RETAINING AREA
	AREA DRAINING TO SELF-RETAINING AREA
	IMP
	AREA DRAINING TO IMP
	IMPERVIOUS AREA

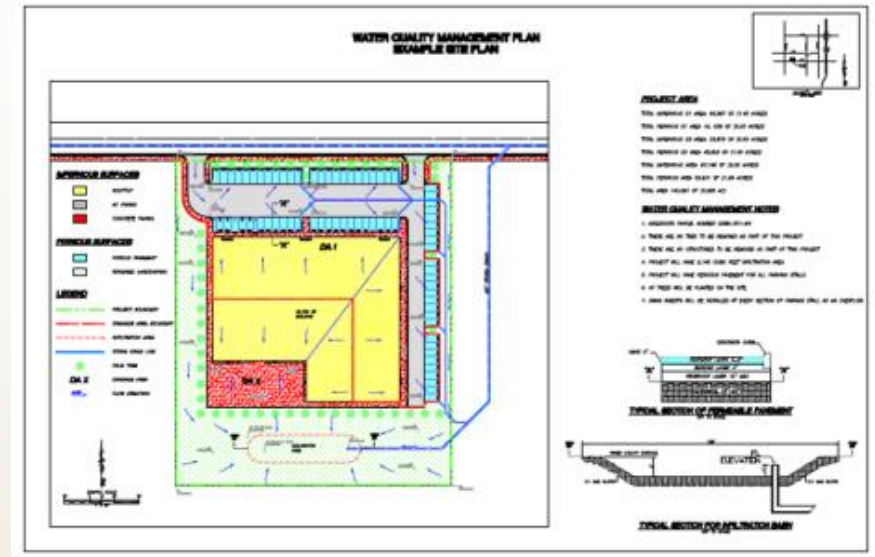
Appendix 1 – Maps and Site Plans



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Site Plan should provide:

- Vicinity Map
- Project boundary
- Pervious area
- Impervious area
- Building area
- Land uses and land covers
- DMA boundaries and flow arrows (may be a separate exhibit) for each DCV
- Design elevations and benchmark utilized
- Pre- and Post-topography

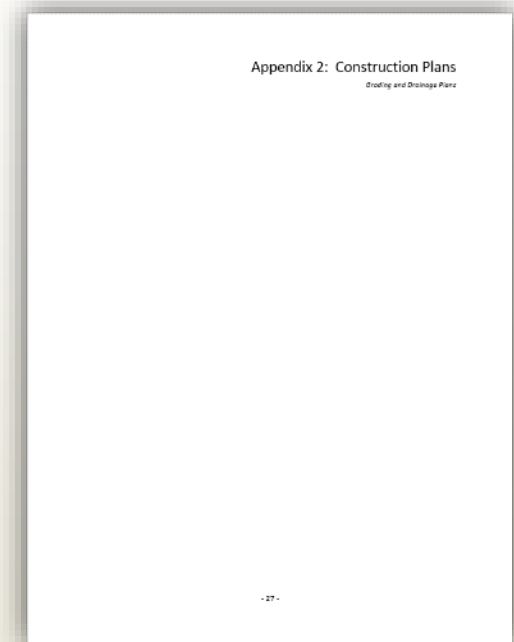


- All source control BMPs identified
- LID BMP details and x-sections
- Drainage connections
- Standard site labeling

Appendix 2 – Construction Plans

▶ Provide Project Construction Plans

- ▶ Grading Plans
- ▶ Drainage plans
- ▶ Landscape plans
- ▶ Utility Plans



Appendix 3 – Soils Information



- ▶ **Geotechnical Study**
- ▶ **Infiltration Testing Data**
 - ▶ **Soils report must be included**
 - ▶ **Must be in compliance with Appendix A of County LID BMP Design Handbook**
 - ▶ **Borings or exploration pits to document soil conditions below infiltration BMPs, and the presence of groundwater**
 - ▶ **Infiltration tests to determine the steady-state infiltration rate of the soils.**

Appendix 3: Soils Information
Geotechnical Study and Other Infiltration Testing Data



Appendix A – Table 1 Infiltration Testing Requirements

- Provides 4 test regime options and their corresponding factors of safety
- Broken down by specific Infiltration LID BMPs

- Infiltration trench
- Infiltration basin
- Infiltration bioretention
- Permeable pavement

LID BMP Design Handbook Appendix A – Infiltration Testing Table 1

Table 1 - Infiltration Testing Requirements							
Infiltration BMP	Testing Options	Ring Infiltrometer Tests ⁽¹⁾	Percolation Test ⁽²⁾	Test Pits or Boring Logs ⁽³⁾	Final Report ⁽⁴⁾	Hydrology Manual ⁽⁵⁾	Factor of Safety
Infiltration Trench	Option 1	2 tests min. with at least 1 per trench	not used	1 boring or test pit per trench	Required	not used	FS = 3
	Option 2	not used	4 tests min. with at least two per trench	1 boring or test pit per trench	Required	not used	FS = 3
	Option 3 ⁽⁷⁾	not used	not used	1 boring or test pit per trench	Required	not used	FS = 6
	Option 4	not used	not used	1 boring or test pit per site	not used	only	FS = 10
Infiltration Basin	Option 1	2 tests min. with at least 1 per basin ⁽⁶⁾	not used	1 boring or test pit per basin	Required	not used	FS = 3
	Option 2	not used	4 tests min. with at least 2 per basin ⁽⁶⁾	1 boring or test pit per trench	Required	not used	FS = 3
	Option 3 ⁽⁷⁾	not used	not used	1 boring or test pit per basin	Required	not used	FS = 6
	Option 4	not used	not used	1 boring or test pit per site	not used	only	FS = 10
Permeable Pavement	Option 1	2 tests min. with at least 1 every 10,000 ft ²	not used	1 boring or test pit every 10,000 ft ²	Required	not used	FS = 3
	Option 2	not used	4 tests min. with at least 2 every 10,000 ft ²	1 boring or test pit every 10,000 ft ²	Required	not used	FS = 3

- ▶ **BMP Sizing Calculations and Design Details**
 - ▶ **Include calculations for:**
 - ▶ **DCV – Worksheets**
 - ▶ **One worksheet for each BMP**
 - ▶ **Volume of each BMP**
 - ▶ **Flow of each BMP, if applicable**
 - ▶ **Specific design features of each BMP**
 - ▶ **Worksheets located in the County LID BMP Design Handbook**

Appendix 4 & 5



▶ Appendix 4

- ▶ Historical site conditions information
- ▶ Site Assessments

▶ Appendix 5

- ▶ LID Infeasibility information
- ▶ Alternative compliance information

Appendix 4: Historical Site Conditions
Phase I Environmental Site Assessment or Other Information on Past Site Use

Appendix 5: LID Infeasibility
LID Technical Infeasibility Analysis

Appendix 6 – DCV Worksheets



- There are separate workbooks for each watershed
 - Ensure correct workbook
 - Worksheets to be used for determining:
 - Design Capture Volume (V_{BMP})
 - Design Flow Rate (Q_{BMP}) (used only by Lower tier BMPs)
 - Excel Format

B	C	D	E	F	G	H	I
<u>Santa Ana Watershed</u>							
V_{BMP} and Q_{BMP} worksheets							
<p>These worksheets are to be used to determine the required</p> <p style="text-align: center;">Design Capture Volume (V_{BMP}) or the Design Flow Rate (Q_{BMP})</p> <p style="text-align: center;">for BMPs in the Santa Ana Watershed</p>							
<p>To verify which watershed your project is located within, visit</p> <p style="text-align: center;">www.rcflood.org/npdes</p> <p style="text-align: center;">and use the 'Locate my Watershed' tool</p>							
<p>If your project is not located in the Santa Ana Watershed,</p> <p style="text-align: center;">Do not use these worksheets! Instead visit</p> <p style="text-align: center;">www.rcflood.org/npdes/developers.aspx</p>							
<p>To access worksheets applicable to your watershed</p>							
<p>Use the tabs across the bottom to access the worksheets for the Santa Ana Watershed</p>							
<p>Main VBMP QBMP Impervious Fraction +</p>							



➤ Appendix 6 should also include a BMP design worksheet for every proposed LID BMP

➤ Design worksheets included in County LID BMP Handbook:

- Infiltration basin
- Infiltration trench
- Permeable pavement
- Bioretention
- Extended detention

Bioretention Facility - Design Procedure		BMP ID	Legend	Required Entries Calculated Cells
Company Name:		Date:		
Designed by:		County/City Case No.:		
Design Volume				
Enter the area tributary to this feature				$A_T =$ _____ acres
Enter V_{BMP} determined from Section 2.1 of this Handbook				$V_{BMP} =$ _____ ft ³
Type of Bioretention Facility Design				
<input checked="" type="radio"/> Side slopes required (parallel to parking spaces or adjacent to walkways) <input type="radio"/> No side slopes required (perpendicular to parking space or Planter Boxes)				
Bioretention Facility Surface Area				
Depth of Soil Filter Media Layer				$d_s =$ _____ ft
Top Width of Bioretention Facility, excluding curb				$w_T =$ _____ ft
Total Effective Depth, d_e				$d_e =$ _____ ft
				$d_e = 1 - (0.7w_T) + 0.5$
Area of Basin, A_B (ft ²)				$A_B =$ _____ ft ²
Area of Basin, A (ft ²)				$A =$ _____ ft ²
Bioretention Facility Properties				
Side Slope, z				$z =$ _____ :1
Slope, s (3% maximum)				_____ %
Depth, d				_____ feet
Practice Design Handbook				

Infiltration Basin - Design Procedure (Rev. 03/2012)		BMP ID	Legend	Required Entries Calculated Cells
Company Name:		Date:		
Designed by:		County/City Case No.:		
Design Volume				
a) Tributary area (BMP subarea)				$A_T =$ _____ acres
b) Enter V_{BMP} determined from Section 2.1 of this Handbook				$V_{BMP} =$ _____ ft ³
Maximum Depth				
a) Infiltration rate				$I =$ _____ in/hr
b) Factor of Safety (See Table 1, Appendix A: "Infiltration Testing" from this BMP Handbook)				$FS =$ _____
c) Calculate D_1				$D_1 =$ _____ ft
				$D_1 = \frac{I \text{ (in/hr)} \times 72 \text{ hrs}}{12 \text{ (in/ft)} \times FS}$
d) Enter the depth of freeboard (at least 1 ft)				_____ ft
e) Enter depth to historic high ground water (measured from top of basin)				_____ ft
f) Enter depth to top of bedrock or impermeable layer (measured from top of basin)				_____ ft
g) D_2 is the smaller of:				
Depth to groundwater - (10 ft + freeboard) and				$D_2 =$ _____ ft
Depth to impermeable layer - (3 ft + freeboard)				
h) D_{MAX} is the smaller value of D_1 and D_2 but shall not exceed 5 feet				$D_{MAX} =$ _____ ft
Basin Geometry				
a) Basin side slopes (no steeper than 4:1)				$z =$ _____ :1
b) Proposed basin depth (excluding freeboard)				$d_b =$ _____ ft
c) Minimum bottom surface area of basin ($A_B = V_{BMP}/d_b$)				$A_B =$ _____ ft ²
d) Proposed Design Surface Area				$A_D =$ _____ ft ²
Forebay				
a) Forebay volume (minimum 0.5% V_{BMP})				Volume = _____ ft ³
b) Forebay depth (height of berm/splashwall, 1 foot min.)				Depth = _____ ft
c) Forebay surface area (minimum)				Area = _____ ft ²
d) Full height notch-type weir				Width (W) = _____ in
Notes:				

Appendix 7 - Hydromodification

- ▶ **Hydromodification Substantiation may include:**
 - ▶ Substantiated hydraulic analysis for HCOC exemption 2
 - ▶ Riverside County Hydrology manual
 - ▶ Technical Release 55
 - ▶ Written confirmation of adequate sump for HCOC exemption 3
 - ▶ Hydrographs and other pertinent supporting documents addressing HCOC mitigation (if necessary)



Appendix 8 – Source Control



STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

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

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

IF THESE SOURCES WILL BE ON THE PROJECT SITE THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<input type="checkbox"/> A. On-site storm drain inlets	<input type="checkbox"/> Locations of inlets.	<input type="checkbox"/> Mark all inlets with the words “Only Rain Down the Storm Drain” or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951.955.1200 to verify.	<input type="checkbox"/> Maintain and periodically repair or replace inlet markings. <input type="checkbox"/> Provide stormwater pollution prevention information to new site owners, lessees, or operators. <input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-44, “Drainage System Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com <input type="checkbox"/> 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.”
<input type="checkbox"/> B. Interior floor drains and elevator shaft sump pumps		<input type="checkbox"/> State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.
<input type="checkbox"/> C. Interior parking garages		<input type="checkbox"/> State that parking garage floor drains will be plumbed to the sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.

Appendix 9 – O&M



- I. Inspection and Maintenance Log
- II. Updates, Revisions and Errata
- III. Introduction
 - A. Narrative overview describing the site; drainage areas, routing and discharge points; and Stormwater BMPs
- IV. Responsibility for Maintenance
 - A. General
 1. Name and contact information for responsible individual(s)
 2. Organization chart or charts showing organization of the maintenance function and location within the overall organization
 3. Reference to Operation and Maintenance Agreement (if any). A copy of the agreement should be attached
 4. Maintenance Funding
 - a) *Sources of funds for maintenance*
 - b) *Budget category or line item*
 - c) *Description of procedure and process for ensuring adequate funding for maintenance*
 - B. Staff Training Program
 - C. Records
 - D. Safety
- V. Summary of Drainage Management Areas and Stormwater BMPs
 - A. Drainage Areas
 1. Drawings showing pervious and impervious areas (copied or adapted from Project-Specific WQMP)
 2. Designation and description of each Drainage Management Area and how flow is routed to the corresponding Stormwater BMP
 - B. Structural Post-Construction BMPs
 1. Drawings showing location and type of each Structural Post-Construction BMP
 2. General description of each facility (consider a table if more than two BMPs)
 - a) *Drainage Management Area and routing of discharge*
 - b) *Stormwater BMP type and size*
 - C. Self-Retaining Areas or Other (e.g. LID Principles)
 1. Drawings showing the location of self-retaining areas or areas addressed by LID Principles that do not require specialized maintenance beyond that of typical landscape maintenance
- VI. Stormwater BMP Design Documentation
 - A. "As-built" drawings of each Stormwater BMP (design drawings in the draft Plan)
 - B. Manufacturer's data, manuals, and maintenance requirements for pumps, mechanical or electrical equipment and proprietary facilities (include a "placeholder" in the draft Operations and Maintenance plan for information not yet available)
 - C. Specific operation and maintenance concerns and troubleshooting
- VII. Maintenance Schedule or Matrix
 - A. Maintenance Schedule for each facility with specific requirements for:
 1. Routine inspection and maintenance
 2. Annual inspection and maintenance
 3. Inspection and maintenance after major storms
 - B. Service Agreement Information

Appendix 10 – Educational Materials



- ▶ **BMP Fact sheets**
- ▶ **Maintenance Guidelines**
- ▶ **Other End-User BMP Info**
 - ▶ **Include water pollution control educational materials for educating:**
 - ▶ **Owners**
 - ▶ **Operators**
 - ▶ **Employees**
 - ▶ **Residents, etc.**
 - ▶ **Source Control BMP educational materials are to be included in this Appendix.**

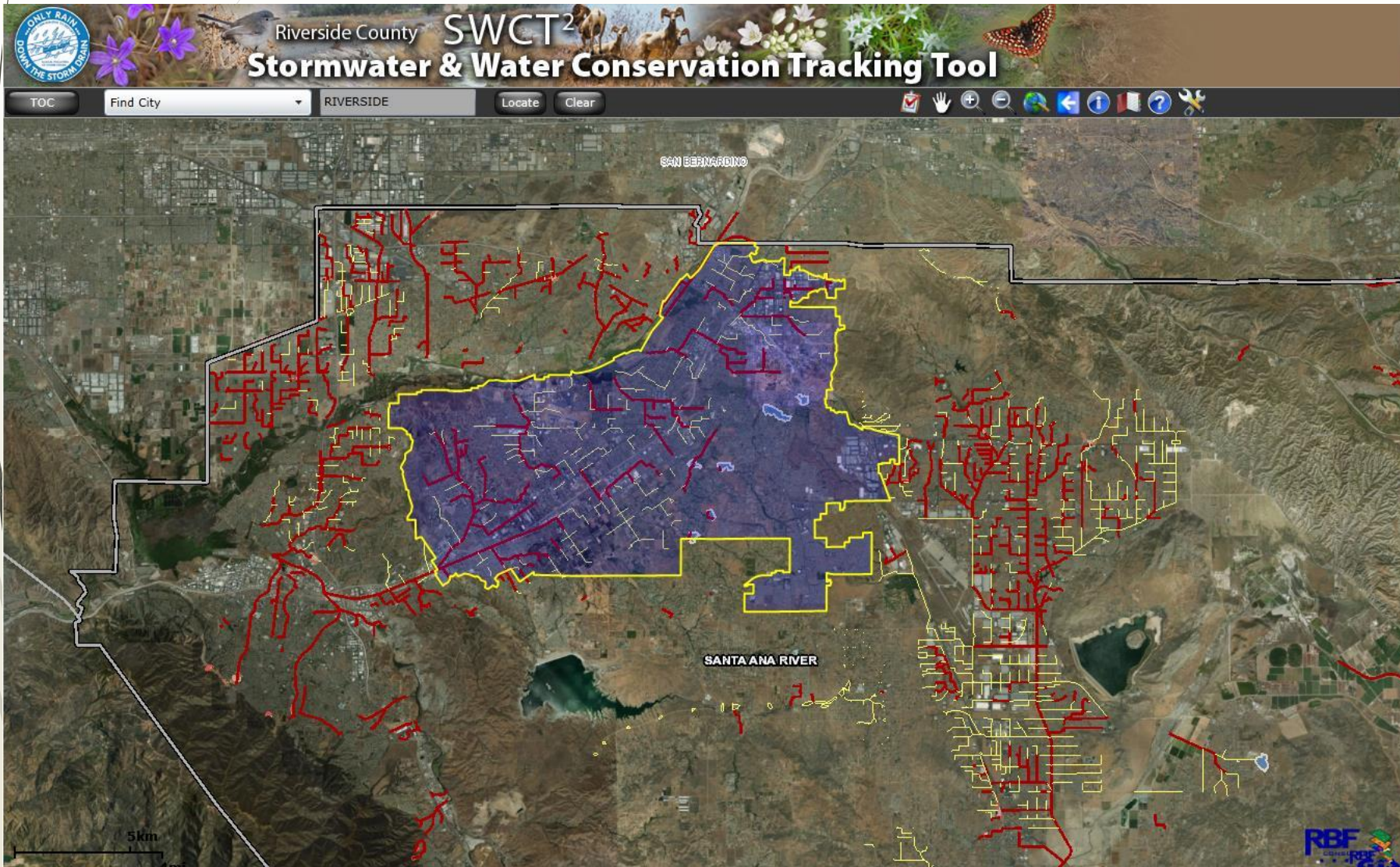


SWCT²
Stormwater &
Water Conservation
Tracking Tool
(a.k.a. The Regional Geodatabase)

A Useful Tool for Preparing and Plan Checking WQMPs

Site Specific Assessments

Outline Project Site or Select Parcels



http://www5.rctlma.org/cgi-bin/TED06C RivCoGeod... Riverside C... Western...

Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP)

APN	Cell	Cell Group	Acres	Area Plan	Sub Unit
333050014	Not A Part	Independent	2.25	Sun City / Menifee Valley	Not a Part
333050015	Not A Part	Independent	2.21	Sun City / Menifee Valley	Not a Part
333050016	Not A Part	Independent	2.3	Sun City / Menifee Valley	Not a Part
333050034	Not A Part	Independent	9.27	Sun City / Menifee Valley	Not a Part
333050035	Not A Part	Independent	1.73	Sun City / Menifee Valley	Not a Part
333230001	Not A Part	Independent	19.23	Sun City / Menifee Valley	Not a Part

HABITAT ASSESSMENTS

Habitat assessment shall be required and should address at a minimum potential habitat for the following species:

APN	Amphibia Species	Burrowing Owl	Criteria Area Species	Mammalian Species	Narrow Endemic Plant Species	Special Linkage Area
333050014	NO	YES	NO	NO	YES	NO
333050015	NO	YES	NO	NO	YES	NO
333050016	NO	YES	NO	NO	YES	NO
333050034	NO	YES	NO	NO	YES	NO
333050035	NO	YES	NO	NO	YES	NO
333230001	NO	YES	NO	NO	YES	NO

Burrowing Owl

Burrowing owl.

Narrow Endemic Plant Species

3) Munz's onion, San Diego ambrosia, Many-stemmed dudleya, Spreading navarretia, California Orcutt grass, Wright's trichocoronis

If potential habitat for these species is determined to be located on the property, focused surveys may be required during the appropriate season.



http://gis3.rbf.com/RivCo_SWCTT/As_Built/20102.pdf - Windows Internet Explorer
http://gis3.rbf.com/RivCo_SWCTT/As_Built/20102.pdf

SOUTH NORCO CHANNEL

CONSTRUCTION DRAWINGS

BY
RIVERSIDE COUNTY FLOOD CONTROL
AND
WATER CONSERVATION DISTRICT

GENERAL NOTES

1. This drawing is a part of the project and shall be used in accordance with the project specifications and the contract documents.
2. The drawings shall be used in accordance with the project specifications and the contract documents.
3. The drawings shall be used in accordance with the project specifications and the contract documents.
4. The drawings shall be used in accordance with the project specifications and the contract documents.
5. The drawings shall be used in accordance with the project specifications and the contract documents.
6. The drawings shall be used in accordance with the project specifications and the contract documents.
7. The drawings shall be used in accordance with the project specifications and the contract documents.
8. The drawings shall be used in accordance with the project specifications and the contract documents.
9. The drawings shall be used in accordance with the project specifications and the contract documents.
10. The drawings shall be used in accordance with the project specifications and the contract documents.

Conservation Tracking Tool

- Flood Zones
- Plumes
- Soils
- As-Built Plans
 - As-Built Available
 - No As-Built
- Habitat/Species

3000ft

Remember...

- ▶ **Watershed Mapping Tool is available - information must be verified**
 - ▶ **Location: <http://rivco.permitrack.com/>**

- ▶ **LID BMP Design Handbook and Outreach materials available at:**
 - ▶ **<http://rcflood.org/npdes/>**

- ▶ **Informational pamphlets available in main lobby at Riverside County Flood Control and Water Conservation District**

Discussion Questions?

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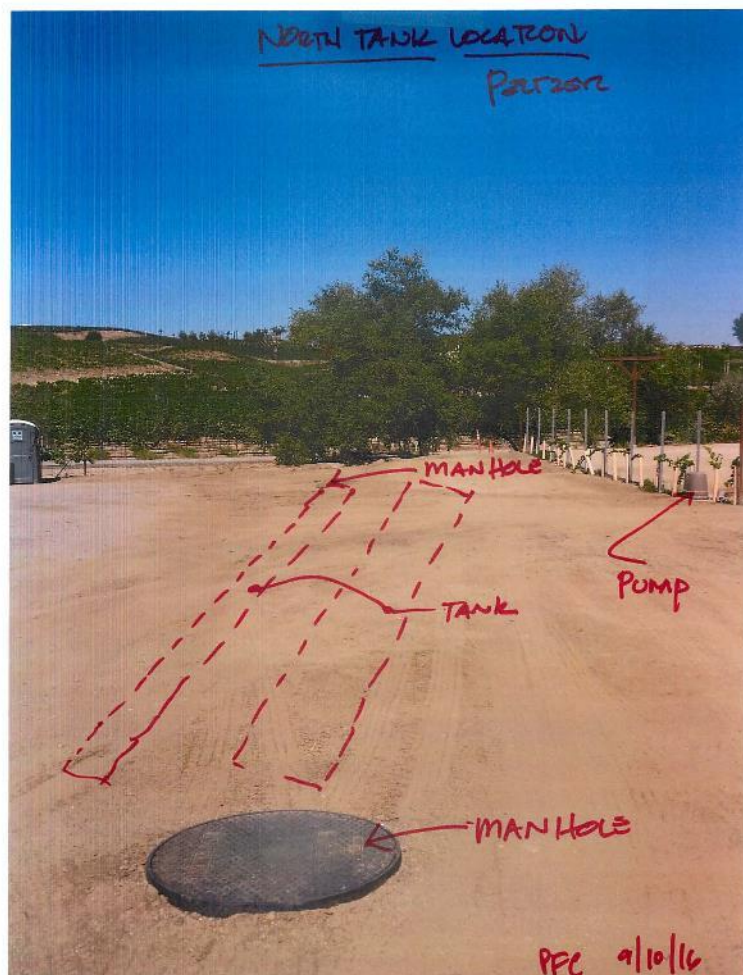
BMP Projects Harvest and Use

Permittee Highlights

Winery – Infiltration Basin BMP



Winery – Harvest and Use BMP





Peltzer Rainwater Harvesting Tanks

Jan 18–Jan 19 · Shared





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Corona Self- Storage Project

Permittee Highlight

Self-Storage Before Photo



Self-Storage After Photo



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Porous Pavers

Permittee Highlight

Porous Pavers





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Things to Consider in Construction

Permittee Highlight



Verification Against Approved Plans at All Stages





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Questions?