

**CITY OF ENCINITAS  
STORMWATER INTAKE FORM AND PRIORITY DEVELOPMENT PROJECT  
STORMWATER QUALITY MANAGEMENT PLAN (SWQMP)**

**FOR:  
SANTA FE 845 SUB-DIVISION  
51 LOT RESIDENTIAL DEVELOPMENT  
MULTI-004398-2021**

845 SANTA FE DRIVE  
ENCINITAS, CA 92024  
260-132-23

**PREPARED BY:**  
W. JUSTIN SUITER, RCE 68964  
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119 ABERDEEN DRIVE CARDIFF, CA 92007  
858-259-8212

**PREPARED FOR:**  
SCOTT TRAVASOS  
1144 N COAST HWY 101  
ENCINITAS, CA 92024

**DATE OF SWQMP:**  
NOVEMBER 2021  
REVISED:  
OCTOBER 2023  
JUNE 2024  
**SEPTEMBER 2024**

**GRADING PLAN PREPARED BY:**  
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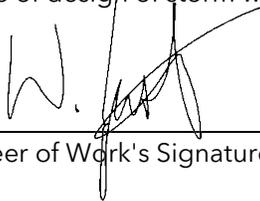
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**PREPARER'S CERTIFICATION**

I hereby declare that I am the Engineer in Responsible Charge of design of storm water best management practices (BMPs) for this project, and that I have exercised responsible charge over the design of the BMPs as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the Priority Development Project (PDP) requirements of the City of Encinitas BMP Design Manual, which is a design manual for compliance with local City of Encinitas and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2015-0100) requirements for storm water management.

I have read and understand that the City Engineer has adopted minimum requirements for managing urban runoff, including storm water, from land development activities, as described in the BMP Design Manual. I certify that this PDP SWQMP has been completed to the best of my ability and accurately reflects the project being proposed and the applicable BMPs proposed to minimize the potentially negative impacts of this project's land development activities on water quality. I understand and acknowledge that the plan check review of this PDP Storm Water Quality Management Plan (SWQMP) by the City Engineer is confined to a review and does not relieve me, as the Engineer in Responsible Charge of design of storm water BMPs for this project, of my responsibilities for project design.



\_\_\_\_\_  
Engineer of Work's Signature, PE Number

W. Justin Suiter, RCE 68964  
\_\_\_\_\_  
Print Name

Pasco, Laret, Suiter & Associates  
\_\_\_\_\_  
Company

9/30/24  
\_\_\_\_\_  
Date

Engineer's Seal



**PROJECT OWNER'S CERTIFICATION**

This PDP SWQMP has been prepared for Scott Travazos by Pasco Laret Suiter & Associates. The PDP SWQMP is intended to comply with the PDP requirements of the City of Encinitas BMP Design Manual, which is a design manual for compliance with local City of Encinitas and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2015-0100) requirements for storm water management.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan. Once the undersigned transfers its interests in the property, its successor-in-interest shall bear the aforementioned responsibility to implement the best management practices (BMPs) described within this plan, including ensuring on-going operation and maintenance of structural BMPs. A signed copy of this document shall be available on the subject property into perpetuity.



Project Owner's Signature



Print Name



Company



Date

## **SUBMITTAL RECORD**

Use this table to keep a record of submittals of this PDP SWQMP. Each time the PDP SWQMP is re-submitted, provide the date and status of the project. In the fourth column, summarize the changes that have been made or indicate if response to plancheck comments is included. When applicable, insert response to plancheck comments behind this page.

<b>Submittal Number</b>	<b>Date</b>	<b>Project Status</b>	<b>Summary of Changes</b>
1	FEBURARY 2021	<input checked="" type="checkbox"/> Preliminary Design / <input type="checkbox"/> Planning/ CEQA <input type="checkbox"/> Final Design	INITIAL SUBMITTAL
2	NOVEMBER 2021	<input checked="" type="checkbox"/> Preliminary Design / <input type="checkbox"/> Planning/ CEQA <input type="checkbox"/> Final Design	REDESIGN
3	OCTOBER 2023	<input checked="" type="checkbox"/> Preliminary Design / <input type="checkbox"/> Planning/ CEQA <input type="checkbox"/> Final Design	REDESIGN
4	JUNE 2024	<input checked="" type="checkbox"/> Preliminary Design / <input type="checkbox"/> Planning/ CEQA <input type="checkbox"/> Final Design	REDESIGN
5	SEPTEMBER 2024	<input checked="" type="checkbox"/> Preliminary Design / <input type="checkbox"/> Planning/ CEQA <input type="checkbox"/> Final Design	REDESIGN
6		<input checked="" type="checkbox"/> Preliminary Design / <input type="checkbox"/> Planning/ CEQA <input type="checkbox"/> Final Design	

## **PROJECT IDENTIFICATION**

Project/Applicant Name: Santa Fe 845 Sub-Division	
Permit/Application Number: MULTI-004398-2021	Date: September 2024
Site Address: 845 Santa Fe Drive	APN: 260-132-23
<p>Scope of work/project description: THE PROPOSED PROJECT INCLUDES THE DEMOLITION OF ALL EXISTING ONSITE IMPROVEMENTS.</p> <p>THE PROJECT PROPOSES A DENSITY BONUS, TENTATIVE MAP, DESIGN REVIEW PERMIT, COASTAL DEVELOPMENT PERMIT AND USE PERMIT MODIFICATION TO REVOKE COUNTY CHURCH USE PERMIT. IT INCLUDES THE DEMOLITION OF ALL ON-SITE IMPROVEMENTS AND THE DEVELOPMENT OF 35 SINGLE-FAMILY RESIDENTIAL LOTS, 8 DUPLEX LOTS WITH 16X NEW MULTI-FAMILY CONDOMINIUM UNITS, 7 RECREATIONAL / HOA AREA LOTS AND 1 PRIVATE ROAD LOT. THE PROJECT PROPOSES A TOTAL OF 51 RESIDENTIAL UNITS.</p> <p>CONSTRUCTION OF THE RESIDENTIAL SUBDIVISION WILL INCLUDE SITE GRADING, DRAINAGE, PUBLIC UTILITY IMPROVEMENTS, AND A PRIVATE STREET.</p> <p>SANTA FE IMPROVEMENTS ALONG THE FRONTAGE INCLUDE CLOSING OFF EXISTING DRIVEWAYS AND CONSTRUCTING A NEW ENTRANCE, CURB RAMPS AND SIDEWALK. WHERE ENTRANCE CONFLICTS WITH EXISTING IMPROVEMENTS PER 131-SI, THOSE ARE TO BE REMOVED AND REPLACED, INCLUDING A BUS STOP AND CURB RAMP RELOCATION.</p> <p>MUNEVAR IMPROVEMENTS ALONG THE FRONTAGE INCLUDE 3 NEW DRIVEWAY APRONS WITH SIDEWALK PER SDRSD G-14A, AND TWO CURB OUTLETS PER SDRSD D-25A. A 239 LF +/- PUBLIC SEWER MAIN EXTENSION WITHIN MUNEVAR IS ALSO PROPOSED.</p>	

## DETERMINATION OF PROJECT STATUS AND REQUIREMENTS

This form will identify permanent, post construction BMP requirements. Refer to City of Encinitas Stormwater BMP Design Manual for guidance.		
<b>Step 1:</b> Is the project a "development project"? Development projects are defined as "construction, rehabilitation, redevelopment, or reconstruction of any public or private projects". See Section 1.3 and Table 1-2 of the manual for guidance. For example, interior remodels, roof replacements, and electrical and plumbing work are not development projects.	<input checked="" type="checkbox"/> Yes	<b>Go to Step 2.</b>
	<input type="checkbox"/> No	<b>Stop.</b> Permanent BMP requirements do not apply. No SWQMP will be required. Provide discussion below.
If "No", provide discussion / justification explaining why the project is <u>not</u> a "development project":  <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
<b>Step 2:</b> Complete questions below for Project Type Determination. The project is (select one): <input type="checkbox"/> New Development <input checked="" type="checkbox"/> Redevelopment		
The total proposed, newly created and/or replaced impervious area is: 154,137 ft <sup>2</sup>		
Is the project in any of the following categories, (a) through (f) below?		
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(a) New development projects or redevelopment projects that create and/or replaced 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(b) Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, residential, mixed-use, and public development projects.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(c) New and redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site), and support one or more of the following uses: (i) Restaurants. This category is defined as a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC code 5812). (ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater. (iii) Parking lots. This category is defined as a land area or facility for the temporary parking or storage of motor vehicles used personally, for business, or for commerce. (iv) Streets, roads, highways, freeways, and driveways. This category is defined as any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles.
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(d) New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharge directly to an Environmentally Sensitive Area (ESA). "Discharge directly to" includes flow that is conveyed overland a distance of 200 feet or less from the

			<p>project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).</p> <p><u>Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and SDRWQCB; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and SDRWQCB; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See manual Section 1.4.2 for additional guidance.</u></p>
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(e)	<p>New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses:</p> <p>(i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.</p> <p>(ii) Retail gasoline outlets. This category includes retail gasoline outlets that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic of 100 or more vehicles per day.</p>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(f)	<p>New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction.</p> <p><i>Note: See manual Section 1.4.2 for additional guidance.</i></p>
<p>Does the project meet the definition of one or more of the PDP categories (a) through (f) listed above?</p> <p><input checked="" type="checkbox"/> Yes - <b>The project is a Priority Development Project, the applicant shall provide PDP Post Construction BMPs and continue to Step 3.</b></p> <p><input type="checkbox"/> No - <b>The project is a Standard or Basic Project. Stop here and complete the "City of Encinitas Stormwater Intake Form for All Developments and Standard Projects SWQMP".</b></p>			
<p>The following is for <u>redevelopment PDPs</u> only:</p> <p>The area of existing (pre-project) impervious area at the project site is: 59,231 ft<sup>2</sup> (A)  The total proposed newly created or replaced impervious area is: 154,137 ft<sup>2</sup> (B)  Percent impervious surface created or replaced (B/A)*100: 260%  The percent impervious surface created or replaced is (select one based on the above calculation):</p> <p><input type="checkbox"/> Less than or equal to fifty percent (50%) - only new and/or replaced impervious areas are considered PDP subject to treatment and HMP criteria  OR</p> <p><input checked="" type="checkbox"/> Greater than fifty percent (50%) - the entire site is a PDP; treatment and HMP criteria apply to entire site regardless of whether it is replaced</p>			
<p><b>Step 3 (PDPs only):</b>  Do hydromodification control requirements apply?  See Section 1.6 of the BMP Design Manual for guidance.</p>		<input checked="" type="checkbox"/> Yes	<p>PDP structural BMPs required for pollutant control (Chapter 5) and hydromodification control (Chapter 6).  <b>Go to Step 4.</b></p>
		<input type="checkbox"/> No	<p>PDP structural BMPs required for pollutant control (Chapter 5) only.  Provide brief discussion of exemption to hydromodification control below.  <b>Go to "Site Information Checklist"</b></p>

Discussion / justification if hydromodification control requirements do not apply:

<p><b>Step 4 (PDPs subject to treatment and hydromodification controls):</b>            Does protection of critical coarse sediment yield areas apply based on review of City of Encinitas Potential Critical Coarse Sediment Yield Area Map?            See Section 6.2 of the BMP Design Manual for guidance.</p>	<input type="checkbox"/> Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). <b>Go to "Site Information Checklist"</b>
	<input checked="" type="checkbox"/> No	Management measures not required for protection of critical coarse sediment yield areas. Provide brief discussion below. <b>Go to "Site Information Checklist"</b>

### **SITE INFORMATION CHECKLIST**

Project's Watershed (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	Carlsbad Hydrologic Unit, Escondido Creek Area, San Elijo Sub-Area, 904.61
Parcel Area (Total area of Assessor's Parcel(s) associated with the project)	5.20 Acres Gross (4.87 ac net)
Area to be Disturbed by the Project (Project Area)	4.96 Acres
Project Proposed Impervious Area (Subset of Project Area)	3.54 Acres
Project Proposed Pervious Area (Subset of Project Area)	1.42 Acres
Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Parcel Area.	
<b>Description of Existing Site Condition</b>	
<p>Current status of the site (select all that apply):</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Existing development</li> <li><input type="checkbox"/> Previously graded but not built out</li> <li><input type="checkbox"/> Demolition completed without new construction</li> <li><input type="checkbox"/> Agricultural or other non-impervious use</li> <li><input type="checkbox"/> Vacant, undeveloped/natural</li> </ul> <p>Description / Additional Information: The site exists as a church, with associated buildings, playground hardscape, landscape and parking lot.</p>	
<p>Existing Land Cover includes (select all that apply):</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Vegetative Cover</li> <li><input checked="" type="checkbox"/> Non-Vegetated Pervious Areas</li> <li><input checked="" type="checkbox"/> Impervious Areas</li> </ul> <p>Description / Additional Information: Existing asphalt driveway, concrete walkways, lawn, trees, gravel, and other landscape.</p>	
<p>Underlying soil belongs to Hydrologic Soil Group (select all that apply):</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NRCS Type A</li> <li><input type="checkbox"/> NRCS Type B</li> <li><input type="checkbox"/> NRCS Type C</li> <li><input checked="" type="checkbox"/> NRCS Type D</li> </ul>	

Approximate Depth to Groundwater (GW):

- GW Depth < 5 feet
- 5 feet < GW Depth < 10 feet
- 10 feet < GW Depth < 20 feet
- GW Depth > 20 feet

Existing Natural Hydrologic Features (select all that apply):

- Watercourses
- Seeps
- Springs
- Wetlands
- None

Description / Additional Information:  
No existing natural hydrologic features exist.

### Description of Existing Site Drainage Patterns

How is storm water runoff conveyed from the site? At a minimum, this description should answer:

- 1) Is existing drainage conveyance natural or urban?
- 2) Is runoff from offsite conveyed through the site? If yes, quantify all offsite drainage areas, design flows, and locations where offsite flows enter the project site, and summarize how such flows are conveyed through the site.
- 3) Provide details regarding existing project site drainage conveyance network, including any existing storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels. And
- 4) Identify all discharge locations from the existing project site along with a summary of conveyance system size and capacity for each of the discharge locations. Provide summary of the pre-project drainage areas and design flows to each of the existing runoff discharge locations.

Describe existing site drainage patterns:

In the existing condition, storm water runoff mainly flows overland from the northeast corner of the property toward the southwest corner of the property where it flows into a manmade vegetated swale along the western PL and into the Munevar Road right-of-way. There is no storm water infrastructure onsite. The swale discharges onto the sidewalk on Munevar Road and flows to the gutter which conveys flows westerly to MacKinnon Ave. Runoff then flows southerly to a curb inlet at the northeast corner of MacKinnon Ave. and Cathy Ln. Storm water is then conveyed via a 36" CMP westerly into a drainage channel and picked up through a headwall and 54" CIPIP which continues westerly through the Encinitas Community Park into an unlined open channel and then into a natural creek which flows southwesterly. Storm water is then conveyed to a 60" RCP at Birmingham Dr. which discharges to a concrete channel that runs southerly along Highway 101. The concrete channel drains to the mouth of the San Elijo Lagoon approximately 800 feet east of the Pacific Ocean. The total distance traveled from the site to the outlet is approximately 1.6 miles.

Offsite storm water along the eastern boundary of the site is collected in a concrete ditch that runs parallel to the property line. The ditch conveys flow southerly to a 3'x3' concrete catch basin which outlets via a curb outlet onto Munevar Road. Small landscaped areas of off-site run-on exist to the east that are not captured in the concrete ditch and flow onto the project site.

Drainage Basin	Area (ac)	Q100 (cfs)
Pre-project	5.0	11.31

**Description of Proposed Site Development**

Project Description / Proposed Land Use and/or Activities:

The project proposes to develop the existing site into forty-three residential lots, one private road lot, and 7 recreational HOA lots. The proposed project consists of grading to create pads suitable for the construction of structures including a private access driveway, associated underground utilities, and one Hydromodification (HMP) Biofiltration with Partial Infiltration basin to meet the requirements for hydromodification management flow control and storm water pollutant control.

List/describe proposed impervious features of the project (e.g., buildings, roadways, parking lots, courtyards, athletic courts, other impervious features):

The proposed project includes the demolition of all existing onsite improvements and the construction of 35 single-family residences and 16 duplex residences, private asphalt roadway, hardscape walkways and patios, landscape, associated utilities and one (1) Hydromodification (HMP) Biofiltration with Partial Infiltration basin to meet the requirements for hydromodification management flow control, storm water pollutant control and to mitigate for the 100-year 6-hour storm event.

Santa Fe improvements along the frontage include closing off existing driveways and constructing a new entrance, curb ramps and sidewalk. Where the new entrance conflicts with existing improvements per 131-SI will be removed and replaced, including a bust stop and curb ramp relocation.

Munevar improvements along the frontage include 3 new driveway aprons with sidewalk per SDRSD G-14A.

City of Encinitas requires a 15% impervious area on-site contingency for subdivisions to allow for potential future homeowner improvements. Per the DMA exhibit in attachment 1, that equates to 20,105 sf of potential extra impervious area to be accounted for in stormwater calculations and sizing.

List/describe proposed pervious features of the project (e.g., landscape areas):

Proposed pervious features of the project include landscaped areas, permeable pavers and HMP Biofiltration with Partial Infiltration basin.

Does the project include grading and changes to site topography?

Yes

No

Description / Additional Information:

Yes, the site will be graded to accommodate buildings pads, proposed streets and additional infrastructure. The majority of the site is in a cut condition, with a small portion of small fill in the northeast corner. Retaining walls are proposed along the project property lines to accommodate the grade differential between existing neighbor elevations and proposed project elevations.

**Description of Proposed Site Drainage Patterns**

Does the project include changes to site drainage (e.g., installation of new storm water conveyance systems)?

- Yes
- No

If yes, provide details regarding the proposed project site drainage conveyance network, including storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels, and the method for conveying offsite flows through or around the proposed project site. Identify all discharge locations from the proposed project site along with a summary of the conveyance system size and capacity for each of the discharge locations. Provide a summary of pre- and post-project drainage areas and design flows to each of the runoff discharge locations. Reference the drainage study for detailed calculations.

Describe proposed site drainage patterns:

As in the existing condition, offsite storm water along the eastern boundary of the site is collected in a concrete ditch that runs parallel to the property line. The ditch conveys flow southerly to a 3'x3' concrete catch basin which outlets via a curb outlet onto Munevar Road. Small landscaped areas of off-site run-on exist to the east that are not captured in the concrete ditch and flow onto the project site and will be collected in the proposed stormdrain infrastructure located at the top of the proposed retaining walls. All offsite run-on will be collected and routed to the existing curb outlet onto Munevar Road.

In the proposed condition, storm water runoff from the project site in general flows from northeast to southwest and is either conveyed via the proposed private street's gutters, or captured in stormdrain on each lot that is collected in on-site private stormdrain that outlets to the HMP Biofiltration with Partial Infiltration basin in the southwestern corner of the property. Stormwater from the street is captured in curb inlet that also outlets to the basin. The BMP will discharge via a pipe and into an SDRSD D-9 type A8 cleanout, then out via two SDRSD curb outlets to Munevar Road gutter.

The HMP Biofiltration with Partial Infiltration basin will provide storm water pollutant control for the site and combined with the gravel storage system will provide hydromodification management flow control to meet the requirements the California Regional Water Quality Control Board San Diego Region municipal storm water permit (Order No. R9-2013-0001, referred to as MS4 Permit). The basin will also provide mitigation for the 100-year storm event peak discharge. See project Hydrology Report for detailed calculations.

Drainage Basin	Pre-project		Post-Project Unmitigated		Post-Project Mitigated	
	Area (ac)	Q100 (cfs)	Area (ac)	Q100 (cfs)	Area (ac)	Q100 (cfs)
A	5.0	11.31	4.9	21.28	4.9	6.98

**Identification and Narrative of Receiving Water and Pollutants of Concern**

Describe flow path of storm water from the project site discharge location(s), through urban storm conveyance systems as applicable, to receiving creeks, rivers, and lagoons as applicable, and ultimate discharge to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable):

Runoff from the site drains from northeast to southwest and onto Munevar Road. It then flows south and westerly to a curb inlet at the northeast corner of MacKinnon Ave. and Cathy Ln. Storm water is then conveyed via a 36" CMP westerly into a drainage channel and picked up through a headwall and 54" CIPIP which continues westerly through the Encinitas Community Park into an unlined open channel and then into a natural creek which flows southwesterly. Storm water is then conveyed to a 60" RCP at Birmingham Dr. which discharges to a concrete channel that runs southerly along Highway 101. The concrete channel drains to the mouth of the San Elijo Lagoon approximately 800 feet east of the Pacific Ocean. The total distance traveled from the site to the outlet is approximately 1.6 miles.

List any 303(d) impaired water bodies within the path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable), identify the pollutant(s)/stressor(s) causing impairment, and identify any TMDLs and/or Highest Priority Pollutants from the WQIP for the impaired water bodies:

<b>303(d) Impaired Water Body</b>	<b>Pollutant(s)/Stressor(s)</b>	<b>TMDLs / WQIP Highest Priority Pollutant</b>
San Elijo Lagoon	Eutrophic	TMDL: None at this time WQIP HPWQC: None at this time
San Elijo Lagoon	Indicator Bacteria	TMDL: None at this time WQIP HPWQC: None at this time
San Elijo Lagoon	Oxygen, Dissolved	TMDL: None at this time WQIP HPWQC: None at this time
San Elijo Lagoon	Phosphorus	TMDL: None at this time WQIP HPWQC: None at this time
San Elijo Lagoon	Sedimentation/Siltation	TMDL: None at this time WQIP HPWQC: None at this time
San Elijo Lagoon	Toxicity	TMDL: None at this time WQIP HPWQC: None at this time
San Elijo Lagoon	Turbidity	TMDL: None at this time WQIP HPWQC: None at this time
Pacific Ocean Shoreline, San Elijo HSA, at Cardiff State Beach at San Elijo Lagoon	Indicator Bacteria	TMDL: None at this time WQIP HPWQC: None at this time

**Identification of Project Site Pollutants\***

**\*Identification of project site pollutants is only required if flow-thru treatment BMPs are implemented onsite in lieu of retention or biofiltration BMPs (note the project must also participate in an alternative compliance program unless prior lawful approval to meet earlier PDP requirements is demonstrated)**

Identify pollutants expected from the project site based on all proposed use(s) of the site (see BMP Design Manual Appendix B.6):

<b>Pollutant</b>	<b>Not Applicable to the Project Site</b>	<b>Expected from the Project Site</b>	<b>Also a Receiving Water Pollutant of Concern</b>
Sediment			
Nutrients			
Heavy Metals			
Organic Compounds			
Trash & Debris			
Oxygen Demanding Substances			
Oil & Grease			
Bacteria & Viruses			
Pesticides			

### **Hydromodification Management Requirements**

Do hydromodification management requirements apply (see Section 1.6 of the BMP Design Manual)?

Yes, hydromodification management flow control structural BMPs required.

No, the project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.

No, the project will discharge runoff directly to conveyance channels whose bed and bank are concrete-lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.

No, the project will discharge runoff directly to an area identified as appropriate for an exemption by the WMAA for the watershed in which the project resides.

Description / Additional Information (to be provided if a 'No' answer has been selected above):

**Critical Coarse Sediment Yield Areas\***

\*This section only required if hydromodification management requirements apply

Based on the maps provided within the City of Encinitas Engineering Design Manual dated January 2016, do potential critical coarse sediment yield areas exist within the project drainage boundaries?

Yes

No, no critical coarse sediment yield areas to be protected based on WMAA maps

If yes, have any of the optional analyses presented in Section 6.2 of the BMP Design Manual been performed?

- 6.2.1 Verification of Geomorphic Landscape Units (GLUs) Onsite
- 6.2.2 Downstream Systems Sensitivity to Coarse Sediment
- 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite
- No optional analyses performed, the project will avoid critical coarse sediment yield areas identified based on WMAA maps

If optional analyses were performed, what was the final result?

- No critical coarse sediment yield areas to be protected based on verification of GLUs onsite
- Critical coarse sediment yield areas exist but additional analysis has determined that protection is not required. Documentation attached in Attachment 2.b of the SWQMP.
- Critical coarse sediment yield areas exist and require protection. The project will implement management measures described in Sections 6.2.4 and 6.2.5 as applicable, and the areas are identified on the SWQMP Exhibit.

Discussion / Additional Information:

Pursuant to the City of Encinitas Potential Critical Coarse Sediment Yield Area GIS layer, critical coarse sediment yield areas do not exist on the site within proposed grading areas. Refer to the exhibit in Attachment 2b.

**Flow Control for Post-Project Runoff\***

\*This section only required if hydromodification management requirements apply

List and describe point(s) of compliance (POCs) for flow control for hydromodification management (see Section 6.3.1). For each POC, provide a POC identification name or number correlating to the project's HMP Exhibit and a receiving channel identification name or number correlating to the project's HMP Exhibit.

There is one POC for the project, POC-1, located at the southwest corner of the site. Refer to the HMP exhibit located in Attachment 2a.

Has a geomorphic assessment been performed for the receiving channel(s)?

No, the low flow threshold is 0.1Q2 (default low flow threshold)

Yes, the result is low flow threshold 0.1Q2

Yes, the result is low flow threshold 0.3Q2

Yes, the result is low flow threshold 0.5Q2

If a geomorphic assessment has been performed, provide title, date, and preparer:

Discussion / Additional Information: (optional)

### **Other Site Requirements and Constraints**

When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or local codes governing minimum street width, sidewalk construction, allowable pavement types, and drainage requirements.

A Biofiltration with Partial Infiltration with gravel storage will be utilized for this project to meet hydromodification flow control and pollutant control requirements. Detained stormwater runoff will then slowly release via a low flow orifice.

**Optional Additional Information or Continuation of Previous Sections As Needed**

This space provided for additional information or continuation of information from previous sections as needed.

This space provided for additional information or continuation of information from previous sections as needed.

## **SOURCE CONTROL BMP CHECKLIST**

All development projects must implement source control BMPs SC-1 through SC-6 where applicable and feasible. See Chapter 4 and Appendix E of the manual for information to implement source control BMPs shown in this checklist.

Answer each category below pursuant to the following.

- "Yes" means the project will implement the source control BMP as described in Chapter 4 and/or Appendix E of the manual. Discussion / justification is not required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.
- "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification may be provided.

<b>Source Control Requirement</b>	<b>Applied?</b>		
<b>SC-1</b> Prevention of Illicit Discharges into the MS4	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SC-2</b> Storm Drain Stenciling or Signage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SC-3</b> Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>SC-4</b> Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>SC-5</b> Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>SC-6</b> Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below)			
<input checked="" type="checkbox"/> Onsite storm drain inlets	<input checked="" type="checkbox"/> Yes	No	N/A
<input type="checkbox"/> Interior floor drains and elevator shaft sump pumps drain to sewer	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Interior parking garages drain to sewer	Yes	No	<input checked="" type="checkbox"/> N/A
<input checked="" type="checkbox"/> Need for future indoor & structural pest control	<input checked="" type="checkbox"/> Yes	No	N/A
<input checked="" type="checkbox"/> Landscape/outdoor pesticide use	<input checked="" type="checkbox"/> Yes	No	N/A
<input type="checkbox"/> Pools, spas, ponds, decorative fountains, and other water features	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Food service	Yes	No	<input checked="" type="checkbox"/> N/A
<input checked="" type="checkbox"/> Refuse/Trash areas must be covered	<input checked="" type="checkbox"/> Yes	No	N/A
<input type="checkbox"/> Industrial processes	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Outdoor storage of equipment or materials must be covered	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Vehicle and equipment cleaning	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Vehicle/equipment repair and maintenance	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Fuel dispensing areas	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Loading docks	Yes	No	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Fire sprinkler test water	Yes	No	<input checked="" type="checkbox"/> N/A
<input checked="" type="checkbox"/> Miscellaneous drain or wash water	<input checked="" type="checkbox"/> Yes	No	N/A
<input checked="" type="checkbox"/> Plazas, sidewalks, and parking lots	<input checked="" type="checkbox"/> Yes	No	N/A
Discussion / justification if <u>SC-1 through SC-6</u> not implemented. Justification must be provided for <u>ALL</u> "No" answers shown above.			
- Effective irrigation will be provided to minimize overspray and subsequent runoff.			
- New catch basins and curb inlets in the proposed design will include stenciling and signage describing storm water pollution prevention information.			

- Home owners will keep trash cans within garages
- Pest control management measures will include integrated pest management information provided to owners, lessees, and operators. This may include: Seal all penetrations in the foundation wall and at joints between the foundation and exterior above grade walls. Seal all cracks around plumbing and wiring penetrations and cover with metal flashing. In moderate to heavy termite areas, take additional precautions including using solid concrete or filled concrete block at the top of foundation walls, reinforcing concrete slabs and walls to minimize cracking, and using treated wood or metal sill plates. Employ durable mesh and screening at all vents, use bug screens on all openable windows, install flashing around doors and windows, use weather stripping and tight-fitting metal and/or rubber door sweeps to reduce pest access at these common entry points.
- Proposed landscaping will be maintained using minimal to no pesticides.
- Miscellaneous drain or wash water will be inspected for any potential runoff issues.
- Plazas, sidewalks, and parking lots will be swept and cleaned regularly to prevent runoff of debris.

### **SITE DESIGN BMP CHECKLIST**

All development projects must implement site design BMPs SD-1 through SD-8 where applicable and feasible. See Chapter 4 and Appendix E of the manual for information to implement site design BMPs shown in this checklist.

Answer each category below pursuant to the following.

- "Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the manual. Discussion / justification is not required.
- "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.
- "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project site has no existing natural areas to conserve). Discussion / justification may be provided.

<b>Source Control Requirement</b>	<b>Applied?</b>		
<b>SD-1</b> Maintain Natural Drainage Pathways and Hydrologic Features	<input type="checkbox"/> Yes	<input type="checkbox"/> No	√ N/A
<b>SD-2</b> Conserve Natural Areas, Soils, and Vegetation	Yes	<input type="checkbox"/> No	√ N/A
<b>SD-3</b> Minimize Impervious Area	√ Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-4</b> Minimize Soil Compaction	√ Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-5</b> Impervious Area Dispersion - Directly Connected Impervious Areas (e.g. roof downspouts connected to street) are not allowed	√ Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-6</b> Runoff Collection	√ Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-7</b> Landscaping with Native or Drought Tolerant Species	√ Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-8</b> Harvesting and Using Precipitation	<input type="checkbox"/> Yes	√ No	<input type="checkbox"/> N/A

Discussion / justification if SD-1 through SD-8 not implemented. Justification must be provided for ALL "No" answers shown above.

- Impervious areas have been minimized with the use of permeable pavers, and the streets and sidewalks have been designed to the minimum widths.
- Soil compaction will be minimized in the proposed landscape areas.
- Impervious area dispersion is provided with the use of permeable paver driveways and hardscape to drain over landscape or into landscaped BMP.
- Runoff collection is provided with the use of permeable pavers and stormdrain that outlets into BMP.
- Landscaping design shall consist of native and drought tolerant species.
- Harvest and use of precipitation is not implemented because the amount of landscaped area is less than 30% of the project footprint which is required per Section B.1.4 of the BMPDM.

## **PDP STRUCTURAL BMPS**

All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the BMP Design Manual). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the BMP Design Manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).

PDP structural BMPs must be verified by the local jurisdiction at the completion of construction. This may include requiring the project owner or project owner's representative and engineer of record to certify construction of the structural BMPs (see Section 1.12 of the BMP Design Manual). PDP structural BMPs must be maintained into perpetuity (see Section 7 of the BMP Design Manual). The local jurisdiction will confirm the maintenance annually.

Use this section to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (page 3 of this form) for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP).

Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the BMP Design Manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.

Step 1A: The DMA is not self-mitigating, de minimis, or self-retaining.

Step 1B: Permeable pavers are proposed as a site design BMP for the project and therefore, the runoff factor has been adjusted accordingly.

Step 2: Harvest and use is not feasible. Refer to Attachment 1c.

Step 3: Partial infiltration is feasible. Refer to Attachment 1d.

Step 3C: PR-1 Biofiltration with Partial Infiltration BMP has been selected and sized per the design criteria to meet pollutant control and hydromodification management flow control requirements. A green belt along the Munevar Road frontage will be kept with existing trees and be maintained.

## **STRUCTURAL BMP SUMMARY INFORMATION**

Copy this page as necessary to provide information on each individual proposed structural BMP

Structural BMP ID No: BMP-A	DMA No: A
Construction Plan Sheet No: C8, C11, C13	
<p>Type of structural BMP:</p> <p><input type="checkbox"/> Retention by harvest and use (HU-1)</p> <p><input type="checkbox"/> Retention by infiltration basin (INF-1)</p> <p><input type="checkbox"/> Retention by bioretention (INF-2)</p> <p><input type="checkbox"/> Retention by permeable pavement (INF-3)</p> <p><input checked="" type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1)</p> <p><input type="checkbox"/> Biofiltration (BF-1)</p> <p><input checked="" type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2)</p> <p><input type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F</p> <p><input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)</p> <p><input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)</p> <p><input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)</p> <p><input type="checkbox"/> Detention pond or vault for hydromodification management</p> <p><input type="checkbox"/> Other (describe in discussion section below)</p>	
<p>Purpose:</p> <p><input type="checkbox"/> Pollutant control only</p> <p><input type="checkbox"/> Hydromodification control only</p> <p><input checked="" type="checkbox"/> Combined pollutant control and hydromodification control</p> <p><input type="checkbox"/> Pre-treatment/forebay for another structural BMP</p> <p><input type="checkbox"/> Other (describe in discussion section below)</p>	
Who will inspect and certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms required by the City Engineer (See Section 1.12 of the BMP Design Manual)	W. Justin Suiter, RCE 68964 Pasco Laret Suiter & Associates 119 Aberdeen Drive Cardiff, CA 92007
Who will be the final owner of this BMP?	HOA
Who will maintain this BMP into perpetuity?	HOA
What is the funding mechanism for maintenance?	HOA

## **ATTACHMENT 1 - BACKUP FOR PDP POLLUTANT CONTROL BMPS**

This is the cover sheet for Attachment 1.

**Indicate which items are included behind this cover sheet:**

<b>Attachment</b>	<b>Contents</b>	<b>Checklist</b>
Attachment 1a	DMA Exhibit (Required)  See DMA Exhibit Checklist on the back of this Attachment cover sheet.	√ Included
Attachment 1b	Tabular Summary of DMAs Showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required)*  *Provide table in this Attachment OR on DMA Exhibit in Attachment 1a	√ Included on DMA Exhibit in Attachment 1a √ Included as Attachment 1b, separate from DMA Exhibit
Attachment 1c	Form I-7, Harvest and Use Feasibility Screening Checklist (Required unless the entire project will use infiltration BMPs)  Refer to Appendix B.3-1 of the BMP Design Manual to complete Form I-7.	√ Included <input type="checkbox"/> Not included because the entire project will use infiltration BMPs
Attachment 1d	Form I-8, Categorization of Infiltration Feasibility Condition (Required unless the project will use harvest and use BMPs)  Refer to Appendices C and D of the BMP Design Manual to complete Form I-8.	√ Included <input type="checkbox"/> Not included because the entire project will use harvest and use BMPs
Attachment 1e	Pollutant Control BMP Design Worksheets / Calculations (Required)  Refer to Appendices B and E of the BMP Design Manual for structural pollutant control BMP design guidelines	√ Included

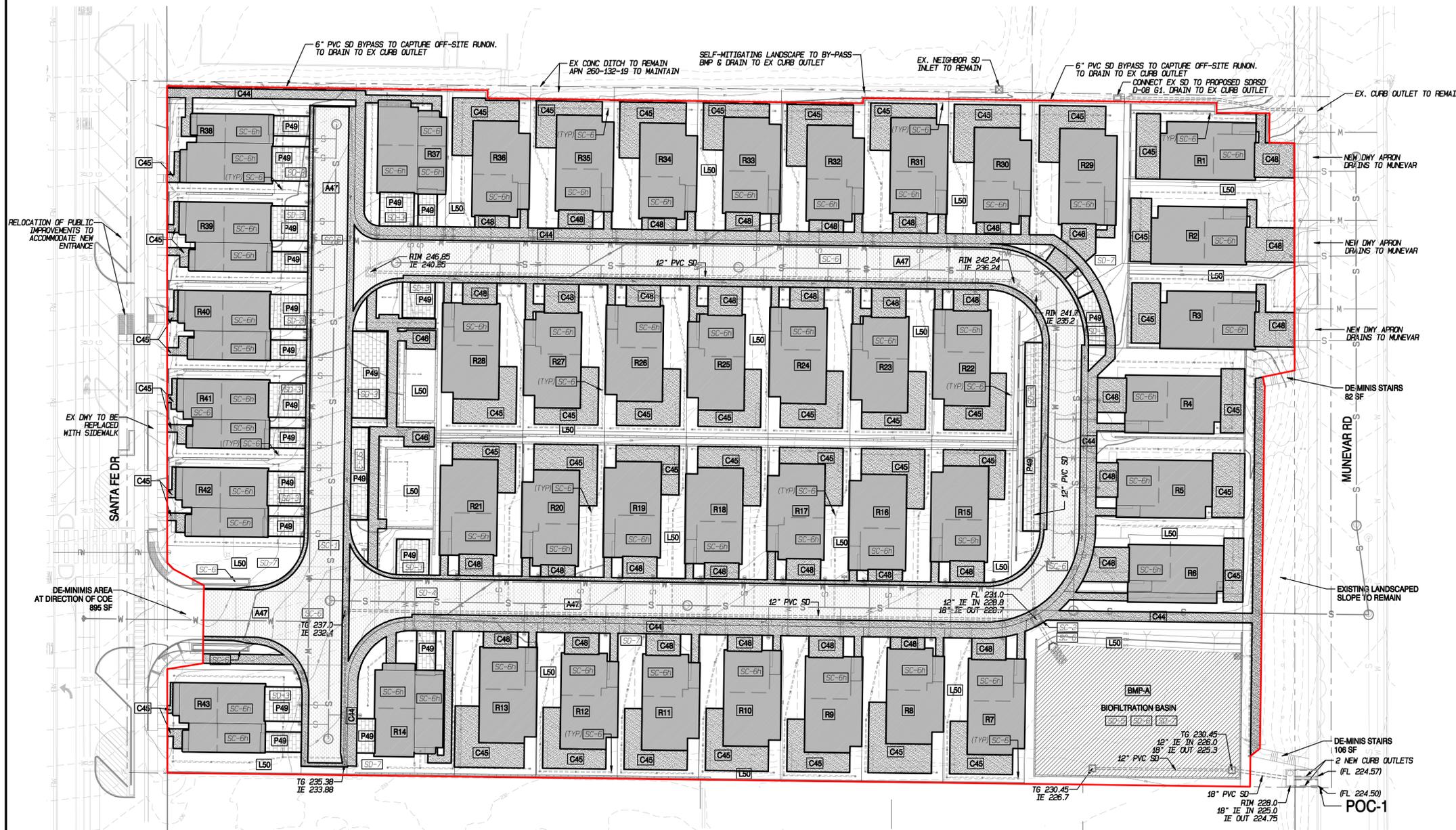
## ATTACHMENT 1A/1B

**Use this checklist to ensure the required information has been included on the DMA Exhibit:**

The DMA Exhibit must identify:

- Underlying hydrologic soil group
- Approximate depth to groundwater
- Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- Critical coarse sediment yield areas to be protected (if present)
- Existing topography and impervious areas
- Existing and proposed site drainage network and connections to drainage offsite
- Proposed grading
- Proposed impervious features
- Proposed design features and surface treatments used to minimize imperviousness
- Drainage management area (DMA) boundaries, DMA ID numbers, and DMA areas (square footage or acreage), and DMA type (i.e., drains to BMP, self-retaining, or self-mitigating)
- Structural BMPs (identify location and type of BMP)
- Tabular DMA Summary

**DRAINAGE MANAGEMENT AREA & HMP EXHIBIT**  
**845 SANTA FE DRIVE**  
**MULTI-004398-2021**



**BASIN A WQV SIZING**

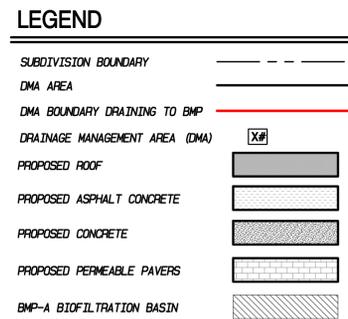
DMA NAME	DMA AREA	DMA PPST	RF	SOIL TYPE	IMP NAME		
				D	BMP-A		
R1	1,468	ROOF	0.9	1.321			
R2	1,468	ROOF	0.9	1.321			
R3	1,468	ROOF	0.9	1.321			
R4	1,468	ROOF	0.9	1.321			
R5	1,468	ROOF	0.9	1.321			
R6	1,468	ROOF	0.9	1.321			
R7	1,468	ROOF	0.9	1.321			
R8	1,425	ROOF	0.9	1.283			
R9	1,468	ROOF	0.9	1.321			
R10	1,468	ROOF	0.9	1.321			
R11	1,425	ROOF	0.9	1.283			
R12	1,425	ROOF	0.9	1.283			
R13	1,468	ROOF	0.9	1.321			
R14	2,275	ROOF	0.9	2.048			
R15	1,468	ROOF	0.9	1.321			
R16	1,468	ROOF	0.9	1.321			
R17	1,425	ROOF	0.9	1.283			
R18	1,468	ROOF	0.9	1.321			
R19	1,468	ROOF	0.9	1.321			
R20	1,425	ROOF	0.9	1.283			
R21	1,468	ROOF	0.9	1.321			
R22	1,468	ROOF	0.9	1.321			
R23	1,425	ROOF	0.9	1.283			
R24	1,468	ROOF	0.9	1.321			
R25	1,425	ROOF	0.9	1.283			
R26	1,468	ROOF	0.9	1.321			
R27	1,425	ROOF	0.9	1.283			
R28	1,468	ROOF	0.9	1.321			
R29	1,468	ROOF	0.9	1.321			
R30	1,425	ROOF	0.9	1.283			
R31	1,468	ROOF	0.9	1.321			
R32	1,425	ROOF	0.9	1.283			
R33	1,468	ROOF	0.9	1.321			
R34	1,425	ROOF	0.9	1.283			
R35	1,468	ROOF	0.9	1.321			
R36	1,425	ROOF	0.9	1.283			
R37	1,636	ROOF	0.9	1.472			
R38	1,636	ROOF	0.9	1.472			
R39	1,636	ROOF	0.9	1.472			
R40	1,636	ROOF	0.9	1.472			
R41	1,636	ROOF	0.9	1.472			
R42	1,636	ROOF	0.9	1.472			
R43	1,636	ROOF	0.9	1.472			
C44	16,914	PCC	0.9	15,223			
C45	18,753	PCC	0.9	16,878			
C46	1,325	PCC	0.9	1,193			
A47	24,747	AC	0.9	22,272			
C48	7,702	PCC	0.9	6,932			
P49	7,159	PAV	0.1	716	IMP MIN PROP		
L50	63,185	L	0.3	18,956	SF AREA AREA		
<b>TOTAL</b>	<b>204,375</b>	<b>TOTAL</b>	<b>140,301</b>	<b>0.03</b>	<b>4,203</b>	<b>7,053</b>	<b>IMP AREA</b>

**WQV 15% CONTINGENCY**

PROPOSED IMPERVIOUS SURFACE AREA = 134,032 SF  
 15% CONTINGENCY = 20,105 SF

TOTAL TREATMENT AREA = 204,375 SF  
 CONTINGENCY IMPERVIOUS AREA = 154,137 SF  
 CONTINGENCY PERVIOUS AREA = 50,238 SF

DMA NAME	DMA AREA	DMA PPST	RF	SOIL TYPE	IMP NAME
				D	BMP-A
1	154,137	IMPV	0.9	138,723	IMP MIN PROP
2	50,238	PERV	0.3	15,071	SF AREA AREA
<b>TOTAL</b>	<b>153,794</b>	<b>0.03</b>	<b>4,614</b>	<b>7,053</b>	<b>IMP AREA</b>



**SOIL TYPE INFORMATION**  
 HYDROLOGIC SOIL TYPE: D  
 \*TYPE D PER USGS WEB SOIL SURVEY

**DEPTH OF GROUNDWATER**  
 DEPTH TO GROUNDWATER > 20 FEET

**EXISTING NATURAL HYDROLOGIC FEATURES**  
 NO EXISTING NATURAL HYDROLOGIC FEATURES EXIST ON SITE

**COARSE SEDIMENT YIELD**  
 NO CRITICAL COARSE SEDIMENT YIELD AREAS TO BE PROTECTED. REFER TO CRITICAL COARSE SEDIMENT YIELD AREA EXHIBIT PREPARED BY PASCO LARET SUITER AND ASSOCIATES

**EXISTING TOPO & IMPERVIOUS AREAS**  
 EXISTING IMPERVIOUS AREA: 59,231 SF  
 SEE PROJECT EXISTING HYDROLOGY MAPS FOR MORE INFORMATION

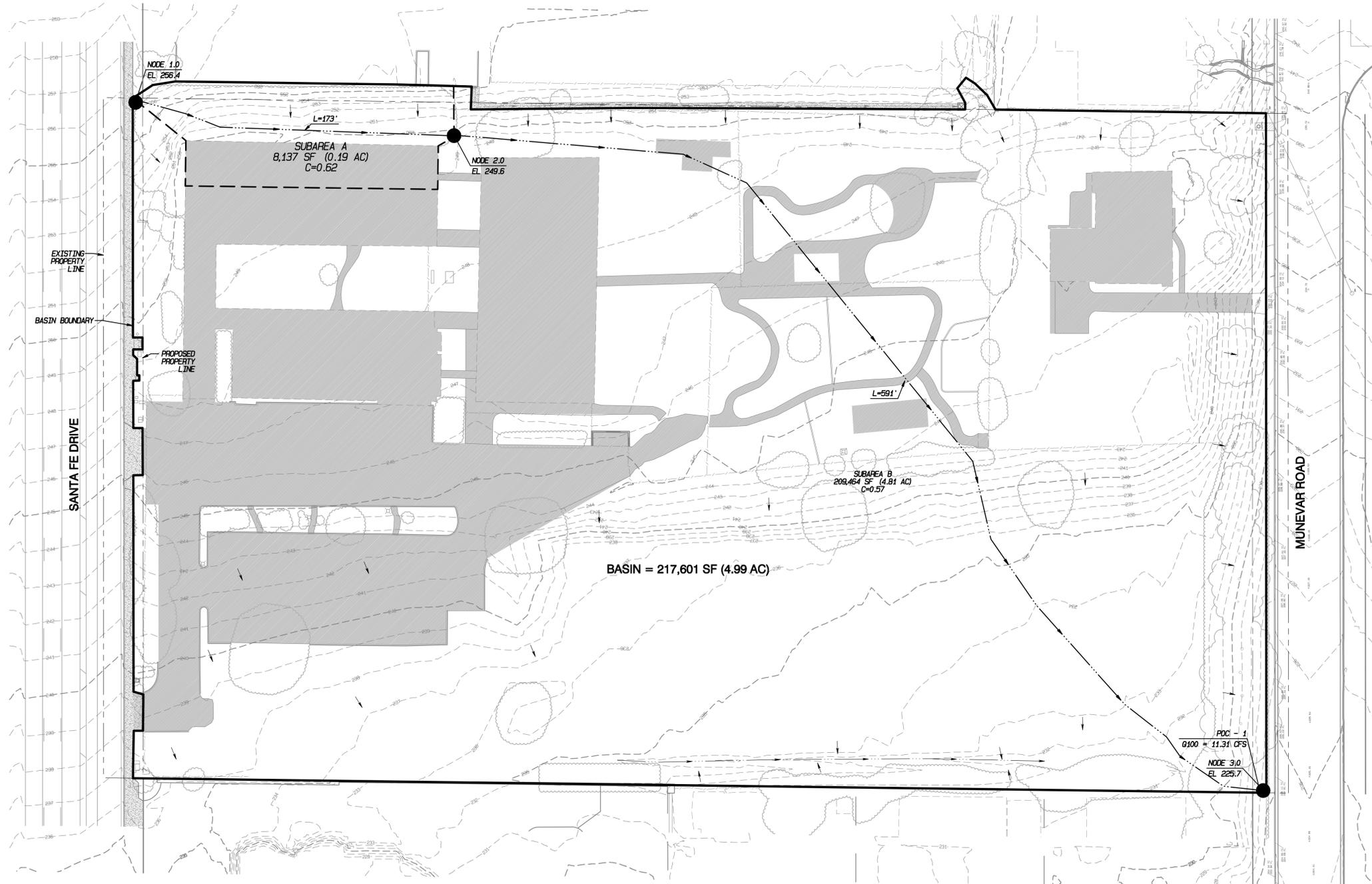
**PROPOSED GRADING & IMPERVIOUS AREAS**  
 SEE PROJECT PLANS FOR MORE INFORMATION

- SOURCE CONTROL BMPS**
- SC-1 PREVENTION OF ILLICIT DISCHARGES INTO THE STORM DRAIN
  - SC-2 STORM DRAIN STENCILING OR SIGNAGE
  - SC-3 ON-SITE STORMDRAIN INLETS NEED FOR FUTURE INDOOR & STRUCTURAL PEST CONTROL. LANDSCAPE/OUTDOOR PESTICIDE USE. POOLS, SPAS, PONDS, DECORATIVE FOUNTAINS, & OTHER WATER FEATURES REFUSE/TRASH AREAS MUST BE COVERED (ALSO SC-5)
  - SC-4 MINIMIZE IMPERVIOUS AREA
  - SC-5 MINIMIZE SOIL COMPACTION
  - SC-6 IMPERVIOUS AREA DISPERSION
  - SC-7 RUNOFF COLLECTION
  - SC-8 LANDSCAPING WITH NATIVE OR DROUGHT TOLERANT SPECIES

POTENTIAL POLLUTANT SOURCE	SOURCE CONTROL
ONSITE STORM DRAIN INLETS	MARK ALL INLETS WITH THE WORDS "NO DUMPING FLOWS TO OCEAN" OR SIMILAR. MAINTAIN AND PERIODICALLY REPAIR OR REPLACE INLET MARKINGS. PROVIDE STORM WATER POLLUTION PREVENTION INFORMATION TO NEW SITE OWNERS, LESSEES, OR OPERATORS. 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."
FUTURE INDOOR & STRUCTURAL PEST CONTROL	PEST CONTROL MANAGEMENT MEASURES WILL INCLUDE INTEGRATED PEST MANAGEMENT INFORMATION PROVIDED TO OWNERS, LESSEES, AND OPERATORS. THIS MAY INCLUDE: SEAL ALL PENETRATIONS IN THE FOUNDATION WALL AND AT JOINTS BETWEEN THE FOUNDATION AND EXTERIOR ABOVE GRADE WALLS. SEAL ALL CRACKS AROUND PLUMBING AND WIRING PENETRATIONS AND COVER WITH METAL FLASHING. IN MODERATE TO HEAVY TRAFFIC AREAS TAKE ADDITIONAL PRECAUTIONS, INCLUDING USING SOLID CONCRETE OR FILLED CONCRETE BLOCK AT THE TOP OF FOUNDATION WALLS. REINFORCING CONCRETE SLABS AND WALLS TO MINIMIZE CRACKING, AND USING TREATED WOOD OR METAL SILL PLATES. EMPLOY DURABLE MESH AND SCREENING AT ALL VENTS. USE BUG SCREENS ON ALL OPERABLE WINDOWS. INSTALL FLASHING AROUND DOORS AND WINDOWS. USE HEATHER STRIPPING AND TIGHT-FITTING METAL AND/OR RUBBER DOOR SWEEPS TO REDUCE PEST ACCESS AT THESE COMMON ENTRY POINTS.
LANDSCAPE/OUTDOOR PESTICIDE USE	FINAL LANDSCAPE PLANS SHALL PRESERVE EXISTING DROUGHT TOLERANT TREES, SHRUBS, AND GROUND COVER TO THE MAXIMUM EXTENT POSSIBLE. BE DESIGNED TO MINIMIZE IRRIGATION AND RUNOFF. PROMOTE SURFACE INFILTRATION WHERE APPROPRIATE, AND MINIMIZE THE USE OF FERTILIZERS AND PESTICIDES. SPECIFY PLANTS THAT ARE TOLERANT OF PERIODIC SATURATED SOIL CONDITIONS FOR AREAS TO RETAIN OR DETAIN STORMWATER. CONSIDER THE USE OF PEST-RESISTANT PLANTS, ESPECIALLY ADJACENT TO HARDSCAPE. SELECT PLANTS APPROPRIATE TO SITE SOILS, SLOPES, CLIMATE, SUN, WIND, RAIN, LAND USE, AIR MOVEMENT, ECOLOGICAL CONSISTENCY, AND PLANT INTERACTIONS. MAINTAIN LANDSCAPING USING MINIMUM OR NO PESTICIDES.
MISCELLANEOUS DRAIN OR WASH WATER	MISCELLANEOUS DRAIN OR WASH WATER WILL BE INSPECTED FOR ANY POTENTIAL RUNOFF ISSUES.
PLAZA, SIDEWALKS, AND PARKING LOTS	PLAZAS, SIDEWALKS, AND PARKING LOTS SHALL BE SWEPT REGULARLY TO PREVENT THE ACCUMULATIONS OF LITTER AND DEBRIS. DEBRIS FROM PRESSURE WASHING SHALL BE COLLECTED TO PREVENT ENTRY INTO THE STORM DRAIN SYSTEM. WASHWATER CONTAINING ANY CLEANING AGENT OR DEGREASER SHALL BE COLLECTED AND DISCHARGED TO THE SANITARY SEWER AND NOT DISCHARGED TO A STORM DRAIN.

PREPARED BY:  
**PASCO LARET SUITER**  
 & ASSOCIATES  
 San Diego | Encinitas | Orange County  
 Phone 619.299.8212 | www.planning.com

PRE-DEVELOPMENT HYDROLOGIC MAP  
845 SANTA FE DRIVE



'C' CALCULATION

PER COUNTY HYDROLOGY MANUAL 3.1.2  
 $C = 0.9 \times (\text{IMPERVIOUS AREA}) + C_p \times (\text{PERVIOUS AREA}) / \text{TOTAL AREA}$   
 $C_p = 0.45 \text{ PER CITY OF ENCINITAS EDM}$   
**SUB AREA 'A'**  
 $C = (3,151 \times 0.9) + (4,986 \times 0.45) / (8,137)$   
 $C = 0.62$   
**SUB AREA 'B'**  
 $C = (56,080 \times 0.9) + (153,384 \times 0.45) / (209,464)$   
 $C = 0.57$

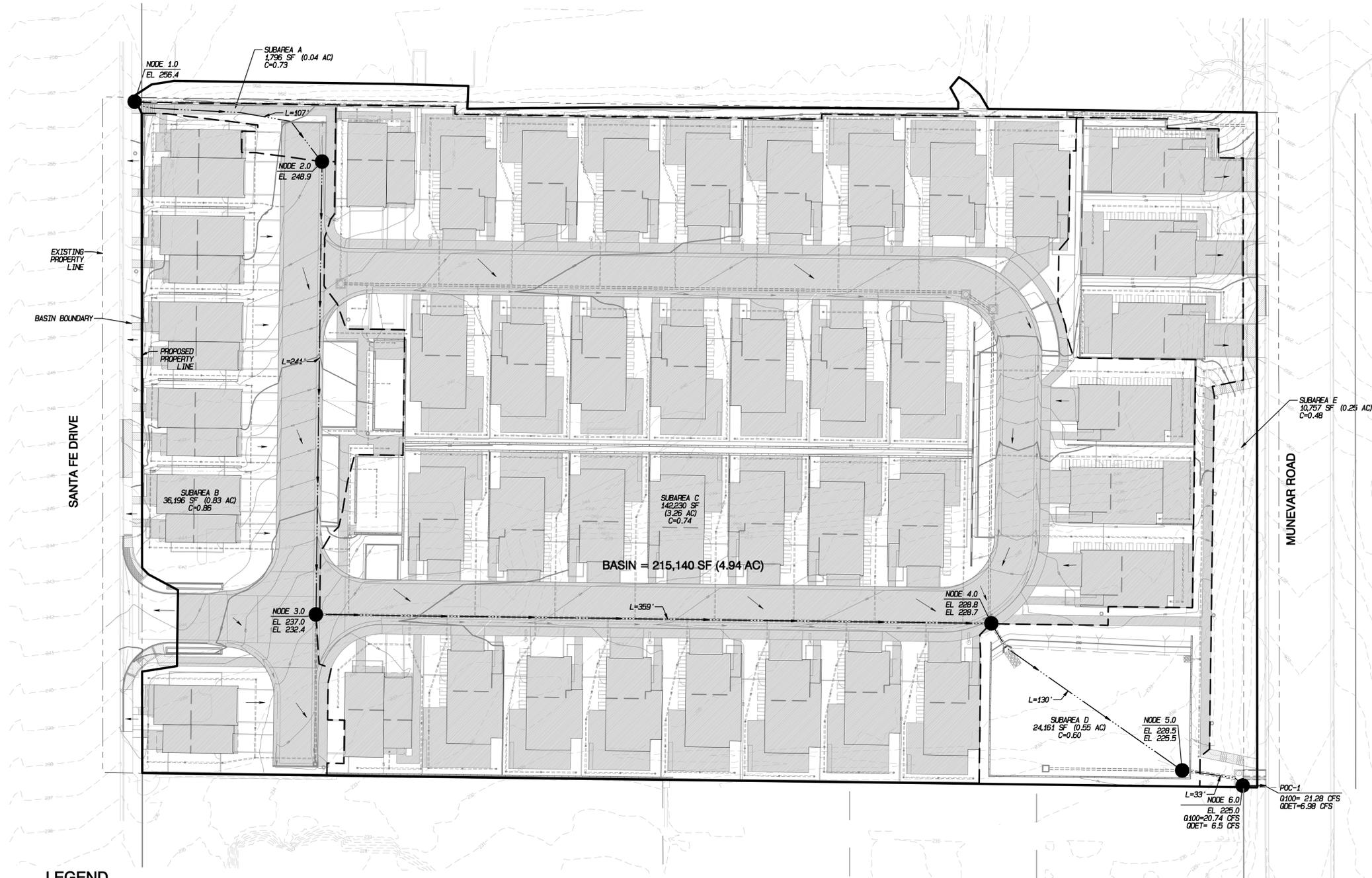
LEGEND

- PROPERTY LINE
- BASIN BOUNDARY
- SUB-BASIN BOUNDARY
- FLOWLINE (LONGEST RUN)
- FLOWLINE (LOCAL)
- IMPERVIOUS AREA 59,231 SF



PREPARED BY:  
**PASCO LARET SUITER**  
 & ASSOCIATES  
 San Diego | Encinitas | Orange County  
 Phone 858.259.8212 | www.plsaengineering.com

POST-DEVELOPMENT HYDROLOGIC MAP  
845 SANTA FE DRIVE



'C' CALCULATION

PER COUNTY HYDROLOGY MANUAL 3.1.2  
 $C = 0.9 \times (\text{IMPERVIOUS AREA}) + C_p \times (\text{PERVIOUS AREA}) / \text{TOTAL AREA}$   
 $C_p = 0.45$  PER CITY OF ENCINITAS EDM

SUB AREA 'A'  
 $C = (1,100 \times 0.9) + (696 \times 0.45) / (1,796)$   
 $C = 0.73$

SUB AREA 'B'  
 $C = (33,197 \times 0.9) + (2,999 \times 0.45) / (36,196)$   
 $C = 0.86$

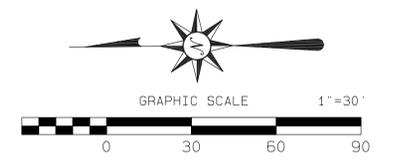
SUB AREA 'C'  
 $C = (91,457 \times 0.9) + (50,773 \times 0.45) / (142,230)$   
 $C = 0.74$

SUB AREA 'D'  
 $C = (8,278 \times 0.9) + (15,883 \times 0.45) / (24,161)$   
 $C = 0.60$

SUB AREA 'E'  
 $C = (749 \times 0.9) + (10,008 \times 0.45) / (10,757)$   
 $C = 0.48$

LEGEND

- PROPERTY LINE
- BASIN BOUNDARY
- SUB-BASIN BOUNDARY
- FLOWLINE (LONGEST RUN)
- FLOWLINE (LOCAL)
- PROPOSED STORMDRAIN
- IMPERVIOUS AREA DRAINING TO BASIN 134,032 SF
- IMPERVIOUS AREA DRAINING OFF-SITE 1,459 SF



PREPARED BY:  
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**ATTACHMENT 1C**

## Worksheet B.3-1. Harvest and Use Feasibility Screening

Harvest and Use Feasibility Screening		Worksheet B.3-1
<p>1. Is there a demand for harvested water (check all that apply) at the project site that is reliably present during the wet season?</p> <p><input checked="" type="checkbox"/> Toilet and urinal flushing  <input checked="" type="checkbox"/> Landscape irrigation            Other: _____</p>		
<p>2. If there is a demand; estimate the anticipated average wet season demand over a period of 36 hours. Guidance for planning level demand calculations for toilet/urinal flushing and landscape irrigation is provided in Section B.3.2.</p> <p><u>Toilet/Urinal Flushing</u>  <math>(9.3 \text{ gal/person-day}) \times (0.13368 \text{ cf/gal}) \times (1.5 \text{ days}) = 1.86 \text{ cf/person-36hr}</math>            Assume (3 people per house x 51 houses) x (1.86 cf/person-36 hr) = <b>285 cf/36hr</b></p> <p><u>Landscape Irrigation</u>  <math>(1.53 \text{ ac irrigated}) \times (1,470 \text{ gal/ac-36hr}) \times (0.13368 \text{ cuft/gal}) = \mathbf{301 \text{ cf/36hr}}</math></p> <p><b>Total = 285 cf/36hr + 301 cf/36hr = 586 cuft/36hr</b></p>		
<p>3. Calculate the DCV using worksheet B-2.1.</p> <p>DCV = 6,438 cf</p>		
<p>3a. Is the 36-hour demand greater than or equal to the DCV?            Yes / <input checked="" type="checkbox"/> No</p>	<p>3b. Is the 36-hour demand greater than 0.25DCV but less than the full DCV?            Yes / <input checked="" type="checkbox"/> No</p>	<p>3c. Is the 36-hour demand less than 0.25DCV?  <input checked="" type="checkbox"/> Yes</p>
<p>Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.</p>	<p>Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours.</p>	<p><input checked="" type="checkbox"/> Harvest and use is considered to be infeasible.</p>

**ATTACHMENT 1D**

12980.001 845 Santa Fe Drive Multi-Family

Categorization of Infiltration Feasibility Condition		FORM I-8	
<p><b>Part 1 - Full Infiltration Feasibility Screening Criteria</b></p> <p><b>Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?</b></p>			
Criteria	Screening Question	Yes	No
1	<p><b>Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.</p>		X
<p>Provide basis:</p> <p>Based on our field percolation testing, the in-situ infiltration rates of the soils within the limits of proposed residential development are generally less than 0.5 inches per hour (Leighton, 2020). The calculated infiltration rates via the Porchet Method and applied safety factor of 2 ranges from 0.007 to 0.098 inches per hour.</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			
2	<p><b>Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.</p>	X	
<p>Provide basis:</p> <p>The geotechnical hazards would not be increased provided mitigation is performed for any underground utilities/structures, slopes (i.e., setbacks) and undocumented fill depths greater than 5 feet within the proposed limits of Hydromodification Basins at the subject site. The calculated infiltration rates via the Porchet Method and applied safety factor of 2 ranges from 0.007 to 0.098 inches per hour.</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			

**FORM I-8 Page 2 of 4**

Criteria	Screening Question	Yes	No
3	<p><b>Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.</p>	X	
<p>Provide basis:</p> <p>If the infiltration rates were greater than 0.5 inches per hour, it may be possible that the risk of groundwater contamination would not be increased provided there are no known contaminated soil or groundwater sites within 250 feet of the proposed Hydromodification Basins at the subject site. The calculated infiltration rates via the Porchet Method and applied safety factor of 2 ranges from 0.007 to 0.098 inches per hour.</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			
4	<p><b>Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.</p>	X	
<p>Provide basis:</p> <p>If the infiltration rates were greater than 0.5 inches per hour, it may be possible that potential water balance issues would not be affected provided there are no unlined site drainages/creeks/streams within 250 feet of the proposed Hydromodification Basins at the subject site. The calculated infiltration rates via the Porchet Method and applied safety factor of 2 ranges from 0.007 to 0.098 inches per hour.</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			
<p><b>Part 1 Result*</b></p>	<p>If all answers to rows 1 - 4 are “<b>Yes</b>” a full infiltration design is potentially feasible. The feasibility screening category is <b>Full Infiltration</b></p> <p>If any answer from row 1-4 is “<b>No</b>”, infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a “full infiltration” design. Proceed to Part 2</p>		<p><b>Go to Part 2</b></p>

**Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria**

**Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?**

Criteria	Screening Question	Yes	No
5	<b>Do soil and geologic conditions allow for infiltration in any appreciable rate or volume?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.	X	

Provide basis:

Based on our field percolation testing, the in-situ infiltration rates of the soils within the limits of proposed the site are less than 0.5 inches per hour (Leighton, 2020), but greater than 0.01 inches per hour. The calculated infiltration rates via the Porchet Method and applied safety factor of 2 ranges from 0.007 to 0.098 inches per hour.

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.

6	<b>Can Infiltration in any appreciable quantity be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.	X	
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Provide basis:

For a partial infiltration condition (greater than 0.01 inches per hour), the risk of geotechnical hazards will not be increased by partial infiltration provided mitigation is performed for any underground utilities/structures, slopes (i.e., setbacks) and undocumented fill depths greater than 5 feet within the vicinity of proposed Hydromodification Basins at the subject site. Mitigation includes subsurface vertical barriers and subdrains to limit perched ground water mounding conditions.

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.

**FORM I-8 Page 4 of 4**

Criteria	Screening Question	Yes	No
7	<p><b>Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.</p>	X	
<p>Provide basis:</p> <p>For a partial infiltration condition (greater than 0.01 inches per hour), the risk of groundwater contamination will not be increased by partial infiltration provided there are no known contaminated soil or groundwater sites within 250 feet of the proposed Hydromodification Basins at the subject site.</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.</p>			
8	<p><b>Can infiltration be allowed without violating downstream water rights?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.</p>	X	
<p>Provide basis:</p> <p>For a partial infiltration condition (greater than 0.01 inches per hour), violation of downstream water rights is not anticipated based on the site location and that there are no unlined site drainages/creeks/streams within 250 feet of the proposed Hydromodification Basins at the subject site.</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.</p>			
<p><b>Part 2 Result*</b></p>	<p>If all answers from row 5-8 are yes then partial infiltration design is potentially feasible. The feasibility screening category is <b>Partial Infiltration</b>.</p> <p>If any answer from row 5-8 is no, then infiltration of any volume is considered to be <b>infeasible</b> within the drainage area. The feasibility screening category is <b>No Infiltration</b>.</p>	<p><b>Yes, Partial Infiltration feasibility</b></p>	

**ATTACHMENT 1E**

## Automated Worksheet B.1: Calculation of Design Capture Volume (V2.0)

Category	#	Description	<i>i</i>	Units
Standard Drainage Basin Inputs	1	Drainage Basin ID or Name	A	unitless
	2	85th Percentile 24-hr Storm Depth	0.54	inches
	3	Impervious Surfaces <u>Not Directed to Dispersion Area</u> (C=0.90)	154,137	sq-ft
	4	Semi-Pervious Surfaces <u>Not Serving as Dispersion Area</u> (C=0.30)	0	sq-ft
	5	Engineered Pervious Surfaces <u>Not Serving as Dispersion Area</u> (C=0.10)	50,238	sq-ft
	6	Natural Type A Soil <u>Not Serving as Dispersion Area</u> (C=0.10)	0	sq-ft
	7	Natural Type B Soil <u>Not Serving as Dispersion Area</u> (C=0.14)	0	sq-ft
	8	Natural Type C Soil <u>Not Serving as Dispersion Area</u> (C=0.23)	0	sq-ft
	9	Natural Type D Soil <u>Not Serving as Dispersion Area</u> (C=0.30)	0	sq-ft
Dispersion Area, Tree Well & Rain Barrel Inputs (Optional)	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	No	yes/no
	11	Impervious Surfaces <b>Directed to Dispersion Area</b> per SD-B (Ci=0.90)		sq-ft
	12	Semi-Pervious Surfaces <b>Serving as Dispersion Area</b> per SD-B (Ci=0.30)		sq-ft
	13	Engineered Pervious Surfaces <b>Serving as Dispersion Area</b> per SD-B (Ci=0.10)		sq-ft
	14	Natural Type A Soil <b>Serving as Dispersion Area</b> per SD-B (Ci=0.10)		sq-ft
	15	Natural Type B Soil <b>Serving as Dispersion Area</b> per SD-B (Ci=0.14)		sq-ft
	16	Natural Type C Soil <b>Serving as Dispersion Area</b> per SD-B (Ci=0.23)		sq-ft
	17	Natural Type D Soil <b>Serving as Dispersion Area</b> per SD-B (Ci=0.30)		sq-ft
	18	Number of Tree Wells Proposed per SD-A		#
	19	Average Mature Tree Canopy Diameter		ft
	20	Number of Rain Barrels Proposed per SD-E		#
Initial Runoff Factor Calculation	22	Total Tributary Area	204,375	sq-ft
	23	Initial Runoff Factor for Standard Drainage Areas	0.70	unitless
	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	unitless
	25	Initial Weighted Runoff Factor	0.70	unitless
	26	Initial Design Capture Volume	6,438	cubic-feet
Dispersion Area Adjustments	27	Total Impervious Area Dispersed to Pervious Surface	0	sq-ft
	28	Total Pervious Dispersion Area	0	sq-ft
	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	ratio
	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	ratio
	31	Runoff Factor After Dispersion Techniques	0.70	unitless
	32	Design Capture Volume After Dispersion Techniques	6,438	cubic-feet
Tree & Barrel Adjustments	33	Total Tree Well Volume Reduction	0	cubic-feet
	34	Total Rain Barrel Volume Reduction	0	cubic-feet
Results	35	Final Adjusted Runoff Factor	0.70	unitless
	36	Final Effective Tributary Area	143,063	sq-ft
	37	Initial Design Capture Volume Retained by Site Design Elements	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	6,438	cubic-feet
<b>No Warning Messages</b>				

### Automated Worksheet B.2: Retention Requirements (V2.0)

Category	#	Description	<i>i</i>	Units
Basic Analysis	1	Drainage Basin ID or Name	A	unitless
	2	85th Percentile Rainfall Depth	0.54	inches
	3	Predominant NRCS Soil Type Within BMP Location	D	unitless
	4	Is proposed BMP location Restricted or Unrestricted for Infiltration Activities?	Unrestricted	unitless
	5	Nature of Restriction	n/a	unitless
	6	Do Minimum Retention Requirements Apply to this Project?	Yes	yes/no
	7	Are Habitable Structures Greater than 9 Stories Proposed?	No	yes/no
Advanced Analysis	8	Has Geotechnical Engineer Performed an Infiltration Analysis?	Yes	yes/no
	9	Design Infiltration Rate Recommended by Geotechnical Engineer	0.049	in/hr
Result	10	Design Infiltration Rate Used To Determine Retention Requirements	0.049	in/hr
	11	Percent of Average Annual Runoff that Must be Retained within DMA	4.5%	percentage
	12	Fraction of DCV Requiring Retention	0.02	ratio
	13	Required Retention Volume	129	cubic-feet
<b><u>No Warning Messages</u></b>				

### Automated Worksheet B.3: BMP Performance (V2.0)

Category	#	Description	<i>i</i>	Units
BMP Inputs	1	Drainage Basin ID or Name	A	sq-ft
	2	Design Infiltration Rate Recommended	0.049	in/hr
	3	Design Capture Volume Tributary to BMP	6,438	cubic-feet
	4	Is BMP Vegetated or Unvegetated?	Vegetated	unitless
	5	Is BMP Impermeably Lined or Unlined?	Unlined	unitless
	6	Does BMP Have an Underdrain?	Underdrain	unitless
	7	Does BMP Utilize Standard or Specialized Media?	Standard	unitless
	8	Provided Surface Area	7,053	sq-ft
	9	Provided Surface Ponding Depth	18	inches
	10	Provided Soil Media Thickness	18	inches
	11	Provided Gravel Thickness (Total Thickness)	17	inches
	12	Underdrain Offset	3	inches
	13	Diameter of Underdrain or Hydromod Orifice (Select Smallest)	2.20	inches
	14	Specialized Soil Media Filtration Rate		in/hr
	15	Specialized Soil Media Pore Space for Retention		unitless
	16	Specialized Soil Media Pore Space for Biofiltration		unitless
	17	Specialized Gravel Media Pore Space		unitless
Retention Calculations	18	Volume Infiltrated Over 6 Hour Storm	173	cubic-feet
	19	Ponding Pore Space Available for Retention	0.00	unitless
	20	Soil Media Pore Space Available for Retention	0.05	unitless
	21	Gravel Pore Space Available for Retention (Above Underdrain)	0.00	unitless
	22	Gravel Pore Space Available for Retention (Below Underdrain)	0.40	unitless
	23	Effective Retention Depth	2.10	inches
	24	Fraction of DCV Retained (Independent of Drawdown Time)	0.22	ratio
	25	Calculated Retention Storage Drawdown Time	43	hours
	26	Efficacy of Retention Processes	0.35	ratio
	27	Volume Retained by BMP (Considering Drawdown Time)	2,230	cubic-feet
	28	Design Capture Volume Remaining for Biofiltration	4,208	cubic-feet
Biofiltration Calculations	29	Max Hydromod Flow Rate through Underdrain	0.2566	cfs
	30	Max Soil Filtration Rate Allowed by Underdrain Orifice	1.57	in/hr
	31	Soil Media Filtration Rate per Specifications	5.00	in/hr
	32	Soil Media Filtration Rate to be used for Sizing	1.57	in/hr
	33	Depth Biofiltered Over 6 Hour Storm	9.43	inches
	34	Ponding Pore Space Available for Biofiltration	1.00	unitless
	35	Soil Media Pore Space Available for Biofiltration	0.20	unitless
	36	Gravel Pore Space Available for Biofiltration (Above Underdrain)	0.40	unitless
	37	Effective Depth of Biofiltration Storage	27.20	inches
	38	Drawdown Time for Surface Ponding	11	hours
	39	Drawdown Time for Effective Biofiltration Depth	17	hours
	40	Total Depth Biofiltered	36.63	inches
	41	Option 1 - Biofilter 1.50 DCV: Target Volume	6,312	cubic-feet
	42	Option 1 - Provided Biofiltration Volume	6,312	cubic-feet
	43	Option 2 - Store 0.75 DCV: Target Volume	3,156	cubic-feet
	44	Option 2 - Provided Storage Volume	3,156	cubic-feet
	45	Portion of Biofiltration Performance Standard Satisfied	1.00	ratio
Result	46	Do Site Design Elements and BMPs Satisfy Annual Retention Requirements?	Yes	yes/no
	47	Overall Portion of Performance Standard Satisfied (BMP Efficacy Factor)	1.00	ratio
	48	<b>Deficit of Effectively Treated Stormwater</b>	<b>0</b>	cubic-feet
<b>No Warning Messages</b>				

## E.18 PR-1 Biofiltration with Partial Retention



*Location: 805 and Bonita Road, Chula vista, CA.*

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### MS4 Permit Category

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NA

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### Manual Category

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Partial Retention

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### Applicable Performance Standard

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Pollutant Control

Flow Control

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### Primary Benefits

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Volume Reduction

Treatment

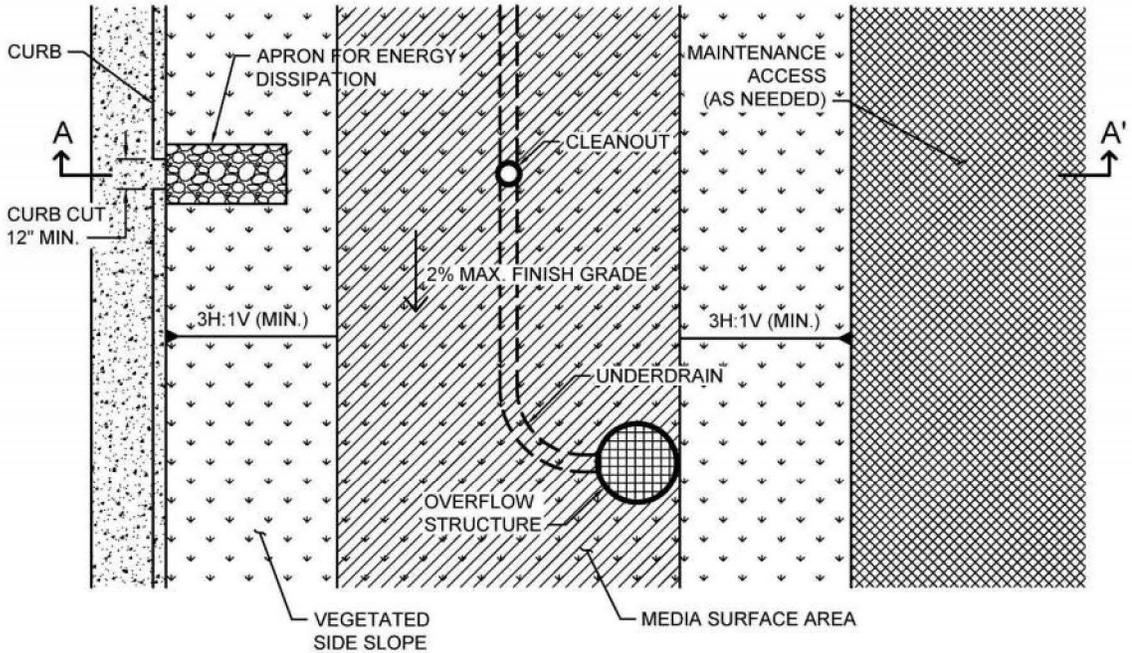
Peak Flow Attenuation

### Description

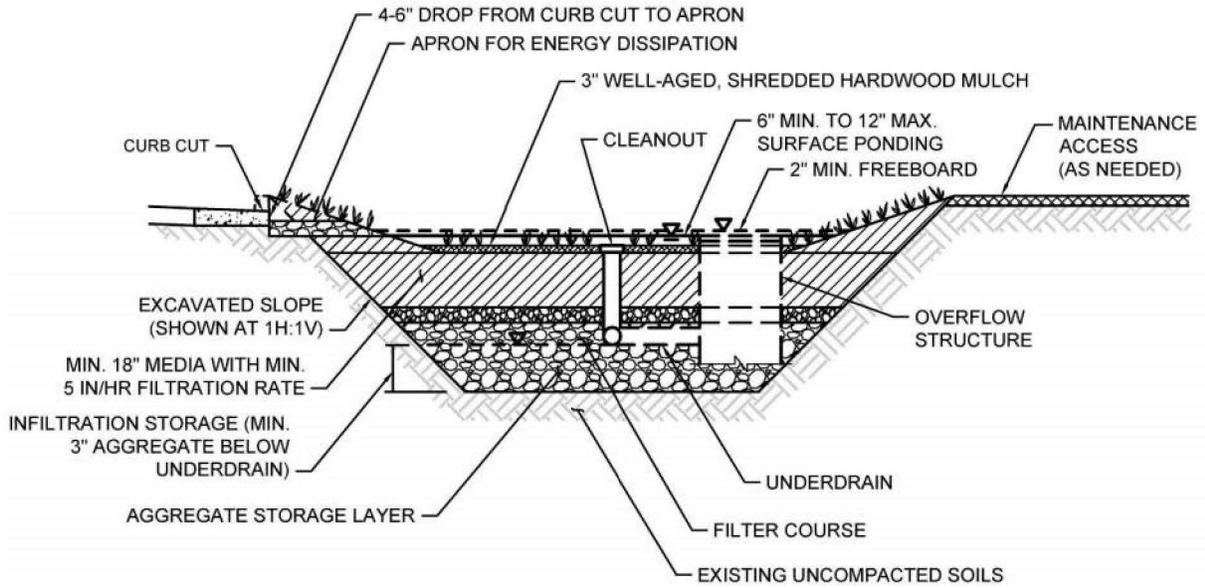
Biofiltration with partial retention (partial infiltration and biofiltration) facilities are vegetated surface water systems that filter water through vegetation, and soil or engineered media prior to infiltrating into native soils, discharge via underdrain, or overflow to the downstream conveyance system. Where feasible, these BMPs have an elevated underdrain discharge point that creates storage capacity in the aggregate storage layer. Biofiltration with partial retention facilities are commonly incorporated into the site within parking lot landscaping, along roadsides, and in open spaces. They can be constructed in ground or partially aboveground, such as planter boxes with open bottoms to allow infiltration. Treatment is achieved through filtration, sedimentation, sorption, infiltration, biochemical processes and plant uptake.

Typical biofiltration with partial retention components include:

- Inflow distribution mechanisms (e.g, perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side Slope and basin bottom vegetation selected based on climate and ponding depth
- Non-floating mulch layer (Optional)
- Media layer (planting mix or engineered media) capable of supporting vegetation growth
- Filter course layer consisting of aggregate to prevent the migration of fines into uncompacted native soils or the optional aggregate storage layer
- Aggregate storage layer with underdrain(s)
- Uncompacted native soils at the bottom of the facility
- Overflow structure



**PLAN**  
NOT TO SCALE



**SECTION A-A'**  
NOT TO SCALE

Typical plan and Section view of a Biofiltration with Partial Retention BMP

**Design Adaptations for Project Goals**

**Partial infiltration BMP with biofiltration treatment for stormwater pollutant control.** Biofiltration with partial retention can be designed so that a portion of the DCV is infiltrated by providing infiltration storage below the underdrain invert. The infiltration storage depth should be determined by the volume that can be reliably infiltrated within drawdown time limitations. Water discharged through the underdrain is considered biofiltration treatment. Storage provided above the underdrain within surface ponding, media, and aggregate storage is included in the biofiltration treatment volume.

**Integrated stormwater flow control and pollutant control configuration.** The system can be designed to provide flow rate and duration control by primarily providing increased surface ponding and/or having a deeper aggregate storage layer. This will allow for significant detention storage, which can be controlled via inclusion of an orifice in an outlet structure at the downstream end of the underdrain.

**Recommended Siting Criteria**

<i>Siting Criteria</i>	<i>Intent/Rationale</i>
<input checked="" type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input checked="" type="checkbox"/> Selection and design of basin is based on infiltration feasibility criteria and appropriate design infiltration rate (See Appendix C and D).	Must operate as a partial infiltration design and must be supported by drainage area and in-situ infiltration rate feasibility findings.
<input checked="" type="checkbox"/> Contributing tributary area shall be $\leq 5$ acres ( $\leq 1$ acre preferred).	<p>Bigger BMPs require additional design features for proper performance.</p> <p>Contributing tributary area greater than 5 acres may be allowed at the discretion of the [City Engineer} if the following conditions are met: 1) incorporate design features (e.g. flow spreaders) to minimizing short circuiting of flows in the BMP and 2) incorporate additional design features requested by the [City Engineer] for proper performance of the regional BMP.</p>
<input checked="" type="checkbox"/> Finish grade of the facility is $\leq 2\%$ .	Flatter surfaces reduce erosion and

<i>Siting Criteria</i>	<i>Intent/Rationale</i>
	channelization within the facility.

**Recommended BMP Component Dimensions**

<i>BMP Component</i>	<i>Dimension</i>	<i>Intent/Rationale</i>
Freeboard	$\geq 2$ inches	Freeboard provides room for head over overflow structures and minimizes risk of uncontrolled surface discharge.
Surface Ponding	$\geq 6$ and $\leq 12$ inches	<p>Surface ponding capacity lowers subsurface storage requirements. Deep surface ponding raises safety concerns.</p> <p>Surface ponding depth greater than 12 inches (for additional pollutant control or surface outlet structures or flow-control orifices) may be allowed at the discretion of the [City Engineer] if the following conditions are met: 1) surface ponding depth drawdown time is less than 24 hours; and 2) safety issues and fencing requirements are considered (typically ponding greater than 18" will require a fence and/or flatter side slopes) and 3) potential for elevated clogging risk is considered.</p>
Ponding Area Side Slopes	3H:1V or shallower	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
Mulch	$\geq 3$ inches	Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows the beneficial microbes to multiply.
Media Layer	$\geq 18$ inches	A deep media layer provides additional filtration and supports

<i>BMP Component</i>	<i>Dimension</i>	<i>Intent/Rationale</i>
		plants with deeper roots.
		Standard specifications shall be followed.
		For non-standard or proprietary designs, compliance with Appendix F.1 ensures that adequate treatment performance will be provided.
Underdrain Diameter	≥ 6 inches	Smaller diameter underdrains are prone to clogging.
Cleanout Diameter	≥ 6 inches	Properly spaced cleanouts will facilitate underdrain maintenance.

**Design Criteria and Considerations**

Biofiltration with partial retention must meet the following design criteria and considerations. Deviations from the below criteria may be approved at the discretion of the [City Engineer] if it is determined to be appropriate:

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<b>Surface Ponding</b>	
<input checked="" type="checkbox"/> Surface ponding is limited to a 24-hour drawdown time.	Surface ponding limited to 24 hours for plant health. Surface ponding drawdown time greater than 24-hours but <b>less than 96 hours may be allowed at the discretion</b> of the [City Engineer] if certified by a landscape architect or agronomist.
<b>Vegetation</b>	
<input checked="" type="checkbox"/> Plantings are suitable for the climate and expected ponding depth. A plant list to aid in selection can be found in Appendix E.26	Plants suited to the climate and ponding depth are more likely to survive.
<input checked="" type="checkbox"/> An irrigation system with a connection to water supply should be provided as needed.	Seasonal irrigation might be needed to keep plants healthy.

**Mulch (Optional or Mandatory – Dependent on jurisdiction)**

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<p><input checked="" type="checkbox"/> A minimum of 3 inches of well-aged, shredded hardwood mulch that has been stockpiled or stored for at least 12 months is provided. Mulch must be non-floating to avoid clogging of overflow structure.</p>	<p>Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows the beneficial microbes to multiply.</p>
<i>Media Layer</i>	
<p><input checked="" type="checkbox"/> Media maintains a minimum filtration rate of 5 in/hr over lifetime of facility. An initial filtration rate of 8 to 12 in/hr is recommended to allow for clogging over time; the initial filtration rate should not exceed 12 inches per hour.</p>	<p>A filtration rate of at least 5 inches per hour allows soil to drain between events, and allows flows to relatively quickly enter the aggregate storage layer, thereby minimizing bypass. The initial rate should be higher than long term target rate to account for clogging over time. However an excessively high initial rate can have a negative impact on treatment performance, therefore an upper limit is needed.</p>
<p><input checked="" type="checkbox"/> Media is a minimum 18 inches deep, meeting either of these two media specifications: Section F.3 Bioretention Soil Media (BSM) or specific jurisdictional guidance. Alternatively, for proprietary designs and custom media mixes not meeting the media specifications, the media meets the pollutant treatment performance criteria in Section F.1.</p>	<p>A deep media layer provides additional filtration and supports plants with deeper roots.</p> <p>Standard specifications shall be followed.</p> <p>For non-standard or proprietary designs, compliance with Appendix F.1 ensures that adequate treatment performance will be provided.</p>
<p><input checked="" type="checkbox"/> Media surface area is 3% of contributing area times adjusted runoff factor or greater. Unless demonstrated that the BMP surface area can be smaller than 3%.</p>	<p>Greater surface area to tributary area ratios: a) maximizes volume retention as required by the MS4 Permit and b) decrease loading rates per square foot and therefore increase longevity.</p> <p>Adjusted runoff factor is to account for site design BMPs implemented upstream of the BMP (such as rain barrels, impervious area dispersion, etc.). Refer to Appendix B.2 guidance.</p>

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<input checked="" type="checkbox"/> Where receiving waters are impaired or have a TMDL for nutrients, the system is designed with nutrient sensitive media design (see fact sheet BF-2).	Potential for pollutant export is partly a function of media composition; media design must minimize potential for export of nutrients, particularly where receiving waters are impaired for nutrients.
<b><i>Filter Course Layer</i></b>	
<input checked="" type="checkbox"/> A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.	Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.
<input checked="" type="checkbox"/> Filter course is washed and free of fines.	Washing aggregate will help eliminate fines that could clog the facility
<input type="checkbox"/> Filter course calculations assessing suitability for particle migration prevention have been completed.	Gradation relationship between layers can evaluate factors (e.g., bridging, permeability, and uniformity) to determine if particle sizing is appropriate or if an intermediate layer is needed.
<b><i>Aggregate Storage Layer</i></b>	
<input checked="" type="checkbox"/> Class 2 Permeable per Caltrans specification 68-1.025 is recommended for the storage layer. Washed, open-graded crushed rock may be used, however a 4-6 inch washed pea gravel filter course layer at the top of the crushed rock is required.	Washing aggregate will help eliminate fines that could clog the aggregate storage layer void spaces or subgrade.
<input checked="" type="checkbox"/> Maximum aggregate storage layer depth below the underdrain invert is determined based on the infiltration storage volume that will infiltrate within a 36-hour drawdown time.	A maximum drawdown time is needed for vector control and to facilitate providing storm water storage for the next storm event.
<b><i>Inflow, Underdrain, and Outflow Structures</i></b>	
<input checked="" type="checkbox"/> Inflow, underdrains and outflow structures are accessible for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input checked="" type="checkbox"/> Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods. (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<input checked="" type="checkbox"/> Curb cut inlets are at least 12 inches wide, have a 4-6 inch reveal (drop) and an apron and energy dissipation as needed.	Inlets must not restrict flow and apron prevents blockage from vegetation as it grows in. Energy dissipation prevents erosion.
<input checked="" type="checkbox"/> Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic performance by allowing perforations to remain unblocked.
<input checked="" type="checkbox"/> Minimum underdrain diameter is 6 inches.	Smaller diameter underdrains are prone to clogging.
<input checked="" type="checkbox"/> Underdrains are made of slotted, PVC pipe conforming to ASTM D 3034 or equivalent or corrugated, HDPE pipe conforming to AASHTO 252M or equivalent.	Slotted underdrains provide greater intake capacity, clog resistant drainage, and reduced entrance velocity into the pipe, thereby reducing the chances of solids migration.
<input checked="" type="checkbox"/> An underdrain cleanout with a minimum 6-inch diameter and lockable cap is placed every 250 to 300 feet as required based on underdrain length.	Properly spaced cleanouts will facilitate underdrain maintenance.
<input checked="" type="checkbox"/> Overflow is safely conveyed to a downstream storm drain system or discharge point. Size overflow structure to pass 100-year peak flow for on-line infiltration basins and water quality peak flow for off-line basins.	Planning for overflow lessens the risk of property damage due to flooding.

**Nutrient Sensitive Media Design**

To design biofiltration with partial retention with underdrain for stormwater pollutant control only (no flow control required), the following steps should be taken:

**Conceptual Design and Sizing Approach for Stormwater Pollutant Control Only**

To design biofiltration with partial retention and an underdrain for stormwater pollutant control only (no flow control required), the following steps should be taken:

1. Verify that siting and design criteria have been met, including placement requirements, contributing tributary area, maximum side and finish grade slopes, and the recommended media surface area tributary ratio.
2. Calculate the DCV per Appendix B based on expected site design runoff for tributary areas.

3. Generalized sizing procedure is presented in Appendix B.5. The surface ponding should be verified to have a maximum 24-hour drawdown time.

#### **Conceptual Design and Sizing Approach when Stormwater Flow Control is Applicable**

Control of flow rates and/or durations will typically require significant surface ponding and/or aggregate storage volumes, and therefore the following steps should be taken prior to determination of stormwater pollutant control design. Pre-development and allowable post-project flow rates and durations should be determined as discussed in Chapter 6 of the manual.

1. Verify that siting and design criteria have been met, including placement requirements, contributing tributary area, maximum side and finish grade slopes, and the recommended media surface area tributary ratio.
2. Iteratively determine the facility footprint area, surface ponding and/or aggregate storage layer depth required to provide detention and/or infiltration storage to reduce flow rates and durations to allowable limits. Flow rates and durations can be controlled from detention storage by altering outlet structure orifice size(s) and/or water control levels. Multi
3. -level orifices can be used within an outlet structure to control the full range of flows.
4. If biofiltration with partial retention cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with significant storage volume such as an underground vault can be used to provide remaining controls.
5. After biofiltration with partial retention has been designed to meet flow control requirements, calculations must be completed to verify if stormwater pollutant control requirements to treat the DCV have been met.

#### **Maintenance Overview**

**Normal Expected Maintenance.** Biofiltration with partial retention requires routine maintenance to: remove accumulated materials such as sediment, trash or debris; maintain vegetation health; maintain infiltration capacity of the media layer; replenish mulch; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

**Non-Standard Maintenance or BMP Failure.** If any of the following scenarios are observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required.

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials. Pretreatment components, especially for sediment, will extend the life of components that are more expensive to replace such as media, filter course, and aggregate layers.
- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the City Engineer shall be contacted prior to any additional repairs or reconstruction.

**Other Special Considerations.** Biofiltration with partial retention is a vegetated structural BMP. Vegetated structural BMPs that are constructed in the vicinity of, or connected to, an existing jurisdictional water or wetland could inadvertently result in creation of expanded waters or wetlands. As such, vegetated structural BMPs have the potential to come under the jurisdiction of the United States Army Corps of Engineers, SDRWQCB, California Department of Fish and Wildlife, or the United States Fish and Wildlife Service. This could result in the need for specific resource agency permits and costly mitigation to perform maintenance of the structural BMP. Along with proper placement of a structural BMP, routine maintenance is key to preventing this scenario.

**Summary of Standard Inspection and Maintenance**

The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.

Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	<ul style="list-style-type: none"> <li>• Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event.</li> <li>• Remove any accumulated materials found at each inspection.</li> </ul>
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event.</li> <li>• Remove any accumulated materials found at each inspection.</li> </ul>
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> <li>• Inspect annually.</li> <li>• Maintain when needed.</li> </ul>
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Replenish mulch annually, or more frequently when needed based on inspection.</li> </ul>
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> <li>• Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.</li> </ul>
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed.</li> </ul>

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see <a href="http://www.mosquito.org/biology">http://www.mosquito.org/biology</a></p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed.</li> </ul>
<p>Underdrain clogged</p>	<p>Clear blockage.</p>	<p>Inspect if standing water is observed for longer than 24-96 hours following a storm event.</p> <p>Maintain when needed.</p>

## E.20 BF-2 Nutrient Sensitive Media Design

Some studies of bioretention with underdrains have observed export of nutrients, particularly inorganic nitrogen (nitrate and nitrite) and dissolved phosphorus. This has been observed to be a short-lived phenomenon in some studies or a long term issue in some studies. The composition of the soil media, including the chemistry of individual elements is believed to be an important factor in the potential for nutrient export. Organic amendments, often compost, have been identified as the most likely source of nutrient export. The quality and stability of organic amendments can vary widely.

The biofiltration media specifications contained in the County of San Diego Low Impact Development Handbook: Appendix G -Bioretention Soil Specification (June 2014, unless superseded by more recent edition) and the City of San Diego Low Impact Development Design Manual (page B-18) (July 2011, unless superseded by more recent edition) were developed with consideration of the potential for nutrient export. These specifications include criteria for individual component characteristics and quality in order to control the overall quality of the blended mixes. As of the publication of this manual, the June 2014 County of San Diego specifications provide more detail regarding mix design and quality control.

The City and County specifications noted above were developed for general purposes to meet permeability and treatment goals. In cases where the BMP discharges to receiving waters with nutrient impairments or nutrient TMDLs, the biofiltration media should be designed with the specific goal of minimizing the potential for export of nutrients from the media. Therefore, in addition to adhering to the City or County media specifications, the following guidelines should be followed:

### 1. Select plant palette to minimize plant nutrient needs

A landscape architect or agronomist should be consulted to select a plant palette that minimizes nutrient needs. Utilizing plants with low nutrient needs results in less need to enrich the biofiltration soil mix. If nutrient quantity is then tailored to plants with lower nutrient needs, these plants will generally have less competition from weeds, which typically need higher nutrient content. The following practices are recommended to minimize nutrient needs of the plant palette:

- **Utilize native, drought-tolerant plants and grasses where possible.** Native plants generally have a broader tolerance for nutrient content, and can be longer lived in leaner/lower nutrient soils.
- **Start plants from smaller starts or seed.** Younger plants are generally more tolerant of lower nutrient levels and tend to help develop soil structure as they grow. Given the lower cost of smaller plants, the project should be able to accept a plant mortality rate that is somewhat higher than starting from larger plants and providing high organic content.

## 2. Minimize excess nutrients in media mix

Once the low-nutrient plant palette is established (item 1), the landscape architect and/or agronomist should be consulted to assist in the design of a biofiltration media to balance the interests of plant establishment, water retention capacity (irrigation demand), and the potential for nutrient export. The following guidelines should be followed:

- **The mix should not exceed the nutrient needs of plants.** In conventional landscape design, the nutrient needs of plants are often exceeded intentionally in order to provide a factor of safety for plant survival. This practice must be avoided in biofiltration media as excess nutrients will increase the chance of export. The mix designer should keep in mind that nutrients can be added later (through mulching, tilling of amendments into the surface), but it is not possible to remove nutrients, once added.
- **The actual nutrient content and organic content of the selected organic amendment source should be determined when specifying mix proportions.** Nutrient content (i.e., C:N ratio; plant extractable nutrients) and organic content (i.e., % organic material) are relatively inexpensive to measure via standard agronomic methods and can provide important information about mix design. If mix design relies on approximate assumption about nutrient/organic content and this is not confirmed with testing (or the results of prior representative testing), it is possible that the mix could contain much more nutrient than intended.
- **Nutrients are better retained in soils with higher cation exchange capacity.** Cation exchange capacity can be increased through selection of organic material with naturally high cation exchange capacity, such as peat or coconut coir pith, and/or selection of inorganic material with high cation exchange capacity such as some sands or engineered minerals (e.g., low P-index sands, zeolites, rhyolites, etc). Including higher cation exchange capacity materials would tend to reduce the net export of nutrients. Natural silty materials also provide cation exchange capacity; however potential impacts to permeability need to be considered.
- **Focus on soil structure as well as nutrient content.** Soil structure is loosely defined as the ability of the soil to conduct and store water and nutrients as well as the degree of aeration of the soil. Soil structure can be more important than nutrient content in plant survival and biologic health of the system. If a good soil structure can be created with very low amounts of organic amendment, plants survivability should still be provided. While soil structure generally develops with time, biofiltration media can be designed to promote earlier development of soil structure. Soil structure is enhanced by the use of amendments with high humus content (as found in well-aged organic material). In addition, soil structure can be enhanced through the use of organic material with a distribution of particle sizes (i.e., a more heterogeneous mix).

- **Consider alternatives to compost.** Compost, by nature, is a material that is continually evolving and decaying. It can be challenging to determine whether tests previously done on a given compost stock are still representative. It can also be challenging to determine how the properties of the compost will change once placed in the media bed. More stable materials such as aged coco coir pith, peat, biochar, shredded bark, and/or other amendments should be considered.

With these considerations, it is anticipated that less than 10 percent organic amendment by volume could be used, while still balancing plant survivability and water retention. If compost is used, designers should strongly consider utilizing less than 10 percent by volume.

### **3. Design with partial retention and/or internal water storage**

An internal water storage zone, as described in Fact Sheet PR-1 is believed to improve retention of nutrients. For lined systems, an internal water storage zone worked by providing a zone that fluctuates between aerobic and anaerobic conditions, resulting in nitrification/denitrification. In soils that will allow infiltration, a partial retention design (PR-1) allows significant volume reduction and can also promote nitrification/denitrification.

Acknowledgment: This fact sheet has been adapted from the Orange County Technical Guidance Document (May 2011). It was originally developed based on input from: Deborah Deets, City of Los Angeles Bureau of Sanitation, Drew Ready, Center for Watershed Health, Rick Fisher, ASLA, City of Los Angeles Bureau of Engineering, Dr. Garn Wallace, Wallace Laboratories, Glen Duke, GDML, and Jason Schmidt, Tree People. The guidance provided herein does not reflect the individual opinions of any individual listed above and should not be cited or otherwise attributed to those listed.

**ATTACHMENT 2 - BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES**

Mark this box if this attachment is not included because the project is exempt from PDP hydromodification management requirements.

**Indicate which items are included behind this cover sheet:**

<b>Attachment</b>	<b>Contents</b>	<b>Checklist</b>
Attachment 2a	Hydromodification Management Exhibit (Required)	<input checked="" type="checkbox"/> Included  See Hydromodification Management Exhibit Checklist on the back of this Attachment cover sheet.
Attachment 2b	Management of Critical Coarse Sediment Yield Areas (WMAA Exhibit is required, additional analyses are optional)  See Section 6.2 of the BMP Design Manual.	<input checked="" type="checkbox"/> Exhibit showing project drainage boundaries marked on City of Encinitas Potential Critical Coarse Sediment Yield Area Map (Required)  Optional analyses for Critical Coarse Sediment Yield Area Determination  <input type="checkbox"/> 6.2.1 Verification of Geomorphic Landscape Units Onsite <input type="checkbox"/> 6.2.2 Downstream Systems Sensitivity to Coarse Sediment <input type="checkbox"/> 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite
Attachment 2c	Geomorphic Assessment of Receiving Channels (Optional) See Section 6.3.4 of the BMP Design Manual.	<input checked="" type="checkbox"/> Not performed <input type="checkbox"/> Included <input type="checkbox"/> Submitted as separate stand-alone document
Attachment 2d	Flow Control Facility Design, including Structural BMP Drawdown Calculations and Overflow Design Summary (Required) See Chapter 6 and Appendix G of the BMP Design Manual	<input checked="" type="checkbox"/> Included
Attachment 2e	Vector Control Plan (Required when structural BMPs will not drain in 96 hours)	<input type="checkbox"/> Included  <input checked="" type="checkbox"/> Not required because BMPs will drain in less than 96 hours

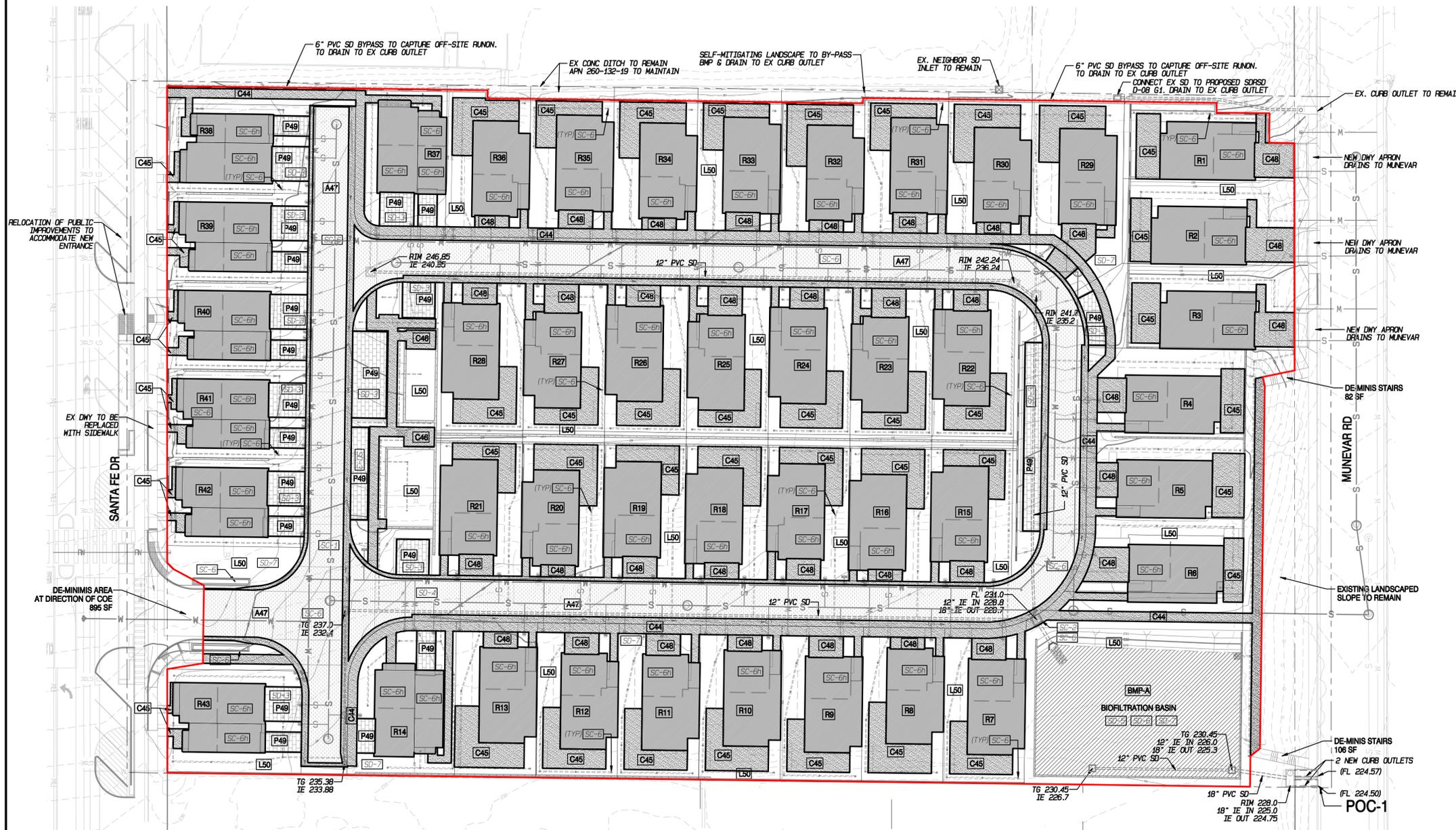
## ATTACHMENT 2A

### Use this checklist to ensure the required information has been included on the Hydromodification Management Exhibit:

The Hydromodification Management Exhibit must identify:

- Underlying hydrologic soil group
- Approximate depth to groundwater
- Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- Critical coarse sediment yield areas to be protected (if present)
- Existing topography
- Existing and proposed site drainage network and connections to drainage offsite
- Proposed grading
- Proposed impervious features
- Proposed design features and surface treatments used to minimize imperviousness
- Point(s) of Compliance (POC) for Hydromodification Management
- Existing and proposed drainage boundary and drainage area to each POC  
(when necessary, create separate exhibits for pre-development and post-project conditions)
- Structural BMPs for hydromodification management (identify location, type of BMP, and size/detail)

**DRAINAGE MANAGEMENT AREA & HMP EXHIBIT**  
**845 SANTA FE DRIVE**  
**MULTI-004398-2021**



**BASIN A WQV SIZING**

DMA NAME	DMA AREA	DMA PPST	RF	SOIL TYPE	IMP NAME
D	AREA	D		D	BMP-A
R1	1,468	ROOF	0.9	1,321	
R2	1,468	ROOF	0.9	1,321	
R3	1,468	ROOF	0.9	1,321	
R4	1,468	ROOF	0.9	1,321	
R5	1,468	ROOF	0.9	1,321	
R6	1,468	ROOF	0.9	1,321	
R7	1,468	ROOF	0.9	1,321	
R8	1,425	ROOF	0.9	1,283	
R9	1,468	ROOF	0.9	1,321	
R10	1,468	ROOF	0.9	1,321	
R11	1,425	ROOF	0.9	1,283	
R12	1,425	ROOF	0.9	1,283	
R13	1,468	ROOF	0.9	1,321	
R14	2,275	ROOF	0.9	2,048	
R15	1,468	ROOF	0.9	1,321	
R16	1,468	ROOF	0.9	1,321	
R17	1,425	ROOF	0.9	1,283	
R18	1,468	ROOF	0.9	1,321	
R19	1,468	ROOF	0.9	1,321	
R20	1,425	ROOF	0.9	1,283	
R21	1,468	ROOF	0.9	1,321	
R22	1,468	ROOF	0.9	1,321	
R23	1,425	ROOF	0.9	1,283	
R24	1,468	ROOF	0.9	1,321	
R25	1,425	ROOF	0.9	1,283	
R26	1,468	ROOF	0.9	1,321	
R27	1,425	ROOF	0.9	1,283	
R28	1,468	ROOF	0.9	1,321	
R29	1,468	ROOF	0.9	1,321	
R30	1,425	ROOF	0.9	1,283	
R31	1,468	ROOF	0.9	1,321	
R32	1,425	ROOF	0.9	1,283	
R33	1,468	ROOF	0.9	1,321	
R34	1,425	ROOF	0.9	1,283	
R35	1,468	ROOF	0.9	1,321	
R36	1,425	ROOF	0.9	1,283	
R37	1,636	ROOF	0.9	1,472	
R38	1,636	ROOF	0.9	1,472	
R39	1,636	ROOF	0.9	1,472	
R40	1,636	ROOF	0.9	1,472	
R41	1,636	ROOF	0.9	1,472	
R42	1,636	ROOF	0.9	1,472	
R43	1,636	ROOF	0.9	1,472	
C44	16,914	PCC	0.9	15,223	
C45	18,753	PCC	0.9	16,878	
C46	1,325	PCC	0.9	1,193	
A47	24,747	AC	0.9	22,272	
C48	7,702	PCC	0.9	6,932	
P49	7,159	PAV	0.1	716	
L50	63,185	L	0.3	18,956	
<b>TOTAL</b>	<b>204,375</b>	<b>TOTAL</b>	<b>140,301</b>	<b>126,033</b>	<b>IMP AREA</b>

**WQV 15% CONTINGENCY**

PROPOSED IMPERVIOUS SURFACE AREA = 134,032 SF  
 15% CONTINGENCY = 20,105 SF  
**TOTAL TREATMENT AREA = 154,137 SF**  
 CONTINGENCY IMPERVIOUS AREA = 154,137 SF  
 CONTINGENCY PERVIOUS AREA = 50,238 SF

DMA NAME	DMA AREA	DMA PPST	RF	SOIL TYPE	IMP NAME
D	AREA	D		D	BMP-A
1	154,137	IMP	0.9	138,723	IMP MIN PROP AREA
2	50,238	PERV	0.3	15,071	SF AREA
<b>TOTAL</b>	<b>153,794</b>	<b>TOTAL</b>	<b>0.03</b>	<b>4,614</b>	<b>7,053 IMP AREA</b>

**LEGEND**

- SUBDIVISION BOUNDARY
- DMA AREA
- DMA BOUNDARY DRAINING TO BMP
- DRAINAGE MANAGEMENT AREA (DMA) #
- PROPOSED ROOF
- PROPOSED ASPHALT CONCRETE
- PROPOSED CONCRETE
- PROPOSED PERMEABLE PAVERS
- BMP-A BIOFILTRATION BASIN

**SOIL TYPE INFORMATION**

HYDROLOGIC SOIL TYPE: D  
 \*TYPE D PER USGS WEB SOIL SURVEY

**DEPTH OF GROUNDWATER**

DEPTH TO GROUNDWATER > 20 FEET

**EXISTING NATURAL HYDROLOGIC FEATURES**

NO EXISTING NATURAL HYDROLOGIC FEATURES EXIST ON SITE

**COARSE SEDIMENT YIELD**

NO CRITICAL COARSE SEDIMENT YIELD AREAS TO BE PROTECTED. REFER TO CRITICAL COARSE SEDIMENT YIELD AREA EXHIBIT PREPARED BY PASCO LARET SUITER AND ASSOCIATES

**EXISTING TOPO & IMPERVIOUS AREAS**

EXISTING IMPERVIOUS AREA: 59,231 SF  
 SEE PROJECT EXISTING HYDROLOGY MAPS FOR MORE INFORMATION

**PROPOSED GRADING & IMPERVIOUS AREAS**

SEE PROJECT PLANS FOR MORE INFORMATION

**SOURCE CONTROL BMPs**

- SC-1 PREVENTION OF ILLICIT DISCHARGES INTO THE STORM DRAIN
- SC-2 STORM DRAIN STENCILING OR SIGNAGE
- SC-3 ON-SITE STORMDRAIN INLETS NEED FOR FUTURE INDOOR & STRUCTURAL PEST CONTROL. LANDSCAPE/OUTDOOR PESTICIDE USE. POOLS, SPAS, PONDS, DECORATIVE FOUNTAINS, & OTHER WATER FEATURES REFUSE/TRASH AREAS MUST BE COVERED (ALSO SC-5)
- SC-4 MINIMIZE IMPERVIOUS AREA
- SC-5 MINIMIZE SOIL COMPACTION
- SC-6 IMPERVIOUS AREA DISPERSION
- SC-7 RUNOFF COLLECTION
- SC-8 LANDSCAPING WITH NATIVE OR DROUGHT TOLERANT SPECIES

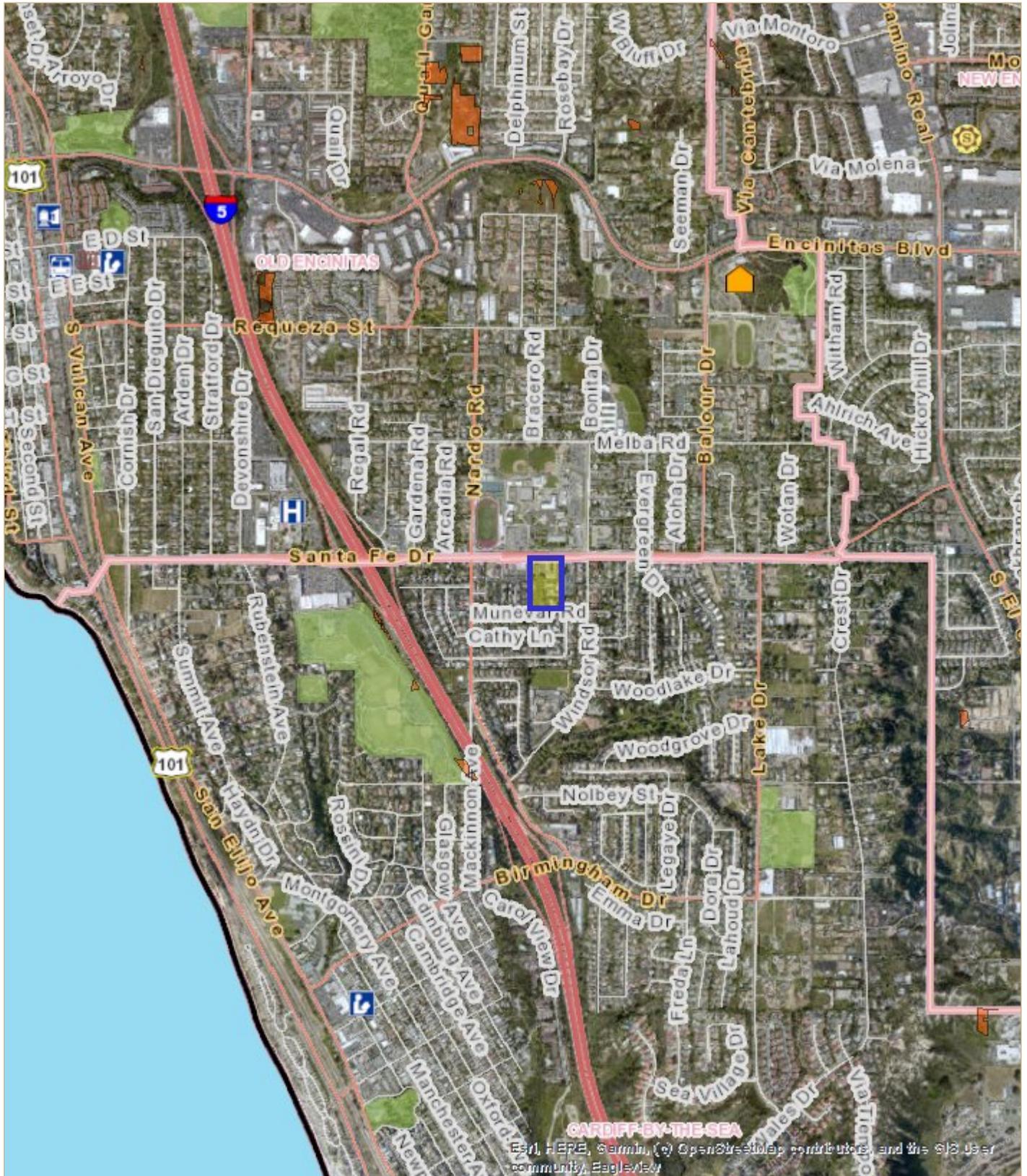
POTENTIAL POLLUTANT SOURCE	SOURCE CONTROL
ONSITE STORM DRAIN INLETS	MARK ALL INLETS WITH THE WORDS "NO DUMPING FLOWS TO OCEAN" OR SIMILAR. MAINTAIN AND PERIODICALLY REPAIR OR REPLACE INLET MARKINGS. PROVIDE STORM WATER POLLUTION PREVENTION INFORMATION TO NEW SITE OWNERS, LESSEES, OR OPERATORS. INCLUDE 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."
FUTURE INDOOR & STRUCTURAL PEST CONTROL	PEST CONTROL MANAGEMENT MEASURES WILL INCLUDE INTEGRATED PEST MANAGEMENT INFORMATION PROVIDED TO OWNERS, LESSEES, AND OPERATORS. THIS MAY INCLUDE: SEAL ALL PENETRATIONS IN THE FOUNDATION WALL AND AT JOINTS BETWEEN THE FOUNDATION AND EXTERIOR ABOVE GRADE WALLS. SEAL ALL CRACKS AROUND PLUMBING AND WIRING PENETRATIONS AND COVER WITH METAL FLASHING. IN MODERATE TO HEAVY TRAFFIC AREAS TAKE ADDITIONAL PRECAUTIONS, INCLUDING USING SOLID CONCRETE OR FILLED CONCRETE BLOCK AT THE TOP OF FOUNDATION WALLS. REINFORCING CONCRETE SLABS AND WALLS TO MINIMIZE CRACKING, AND USING TREATED WOOD OR METAL SILL PLATES. EMPLOY DURABLE MESH AND SCREENING AT ALL VENTS. USE BUG SCREENS ON ALL OPERABLE WINDOWS. INSTALL FLASHING AROUND DOORS AND WINDOWS. USE HEATHER STRIPPING AND TIGHT-FITTING METAL AND/OR RUBBER DOOR SWEEPS TO REDUCE PEST ACCESS AT THESE COMMON ENTRY POINTS.
LANDSCAPE/OUTDOOR PESTICIDE USE	FINAL LANDSCAPE PLANS SHALL PRESERVE EXISTING DROUGHT TOLERANT TREES, SHRUBS, AND GROUND COVER TO THE MAXIMUM EXTENT POSSIBLE. BE DESIGNED TO MINIMIZE IRRIGATION AND RUNOFF. PROMOTE SURFACE INFILTRATION WHERE APPROPRIATE, AND MINIMIZE THE USE OF FERTILIZERS AND PESTICIDES. SPECIFY PLANTS THAT ARE TOLERANT OF PERIODIC SATURATED SOIL CONDITIONS FOR AREAS TO RETAIN OR DETAIN STORMWATER. CONSIDER THE USE OF PEST-RESISTANT PLANTS, ESPECIALLY ADJACENT TO HARDSCAPE. SELECT PLANTS APPROPRIATE TO SITE SOILS, SLOPES, CLIMATE, SUN, WIND, RAIN, LAND USE, AIR MOVEMENT, ECOLOGICAL CONSISTENCY, AND PLANT INTERACTIONS. MAINTAIN LANDSCAPING USING MINIMUM OR NO PESTICIDES.
MISCELLANEOUS DRAIN OR WASH WATER	MISCELLANEOUS DRAIN OR WASH WATER WILL BE INSPECTED FOR ANY POTENTIAL RUNOFF ISSUES.
PLAZA, SIDEWALKS, AND PARKING LOTS	PLAZAS, SIDEWALKS, AND PARKING LOTS SHALL BE SWEPT REGULARLY TO PREVENT THE ACCUMULATIONS OF LITTER AND DEBRIS. DEBRIS FROM PRESSURE WASHING SHALL BE COLLECTED TO PREVENT ENTRY INTO THE STORM DRAIN SYSTEM. WASHWATER CONTAINING ANY CLEANING AGENT OR DEGREASER SHALL BE COLLECTED AND DISCHARGED TO THE SANITARY SEWER AND NOT DISCHARGED TO A STORM DRAIN.

PREPARED BY:  
**PASCO LARET SUITER**  
 & ASSOCIATES  
 San Diego | Encinitas | Orange County  
 Phone 619.299.8212 | www.planning.com

**ATTACHMENT 2B**

APN: 2601322300

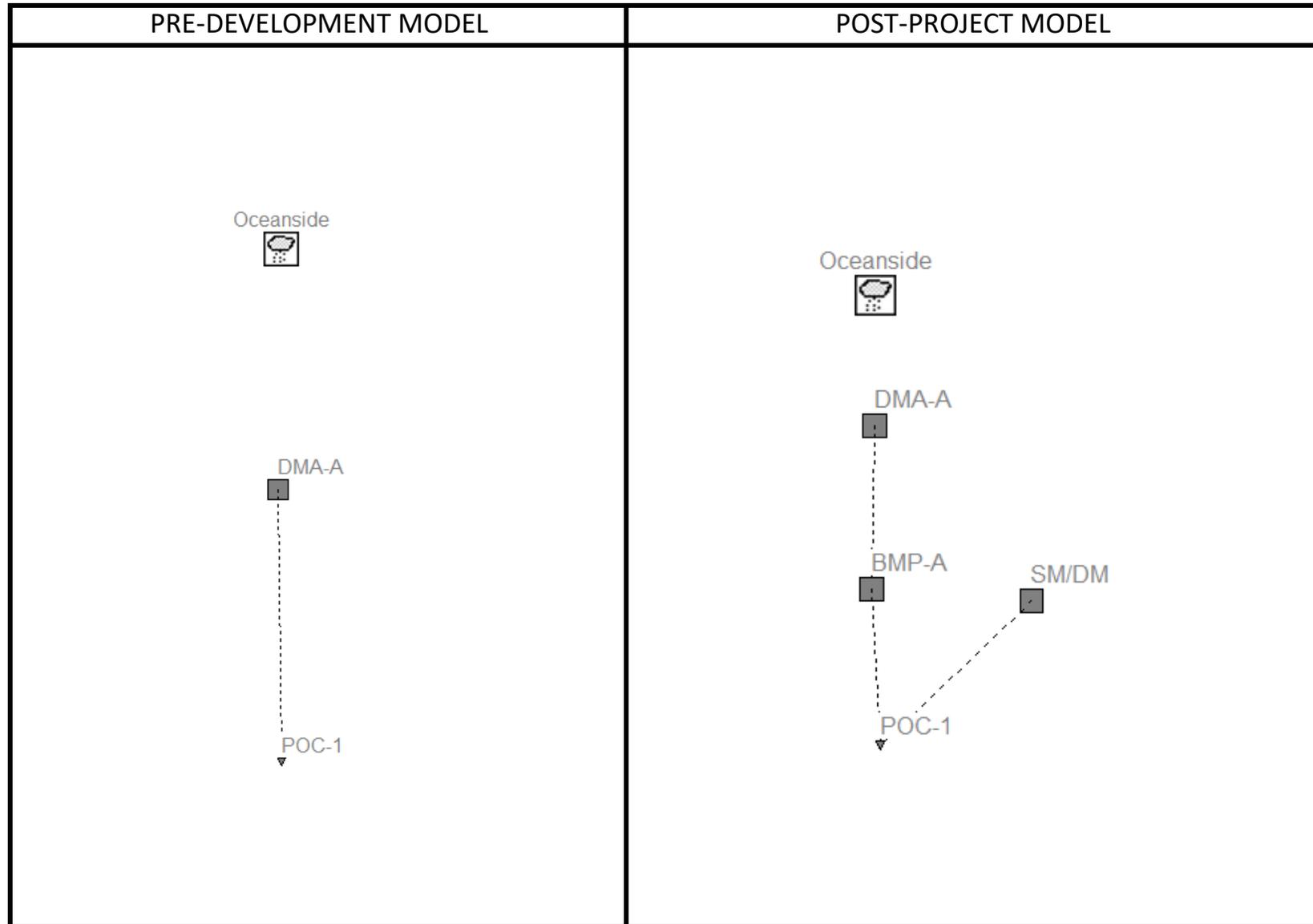
Address: 846 MUNEVAR RD



**ATTACHMENT 2C**  
**NOT APPLICABLE**

**ATTACHMENT 2D**

### SWMM MODEL SCHEMATICS



### SWMM INPUT

PRE-DEVELOPMENT												
DMA	BMP	Area (ac)	Width (Area/Flow Length) (ft)	Flowlength (ft)	% Slope	% Impervious	% "B" Soils	% "C" Soils	% "D" Soils	Weighted Infiltration (in/hr):	Weighted Suction Head (in):	Weighted Initial Deficit:
A	NA	4.8	857	244	5.0%	0%	0%	0%	100%	0.025	9.000	0.300
<b>Total:</b>		<b>4.8</b>										

POST-PROJECT												
DMA	BMP	Area (ac)	Width (Area/Flow Length) (ft)	Flowlength (ft)	% Impervious*	% Slope	% "B" Soils	% "C" Soils	% "D" Soils	Weighted Infiltration (in/hr):	Weighted Suction Head (in):	Weighted Initial Deficit:
A	BMP-A	4.528	3868	51	78%	4.0%	0%	0%	100%	0.019	9.000	0.300
SM/DM	NA	0.155	225	30	3%	22.0%	0%	0%	100%	0.019	9.000	0.300
BMP-A	A	0.16191	78	90	0%	0.0%	0%	0%	100%	0.025	9.000	0.300
<b>Total:</b>		<b>4.8</b>										

Infiltration:		
D:	0.025	in/hr

Suction Head:		
D:	9	in

Initial Deficit		
D:	0.33	

\* Include 15% City of Encinitas Impervious Area lot contingency

# POC-1

[TITLE]  
;;Project Title/Notes  
3376 845 Santa Fe Drive  
Pre-Development Condition

[OPTIONS]  
;;Option Value  
FLOW\_UNITS CFS  
INFILTRATION GREEN\_AMPT  
FLOW\_ROUTING KINWAVE  
LINK\_OFFSETS DEPTH  
MIN\_SLOPE 0  
ALLOW\_PONDING NO  
SKIP\_STEADY\_STATE NO

START\_DATE 08/28/1951  
START\_TIME 05:00:00  
REPORT\_START\_DATE 08/28/1951  
REPORT\_START\_TIME 05:00:00  
END\_DATE 05/23/2008  
END\_TIME 23:00:00  
SWEEP\_START 01/01  
SWEEP\_END 12/31  
DRY\_DAYS 0  
REPORT\_STEP 01:00:00  
WET\_STEP 00:15:00  
DRY\_STEP 04:00:00  
ROUTING\_STEP 0:01:00  
RULE\_STEP 00:00:00

INERTIAL\_DAMPING PARTIAL  
NORMAL\_FLOW\_LIMITED BOTH  
FORCE\_MAIN\_EQUATION H-W  
VARIABLE\_STEP 0.75  
LENGTHENING\_STEP 0  
MIN\_SURFAREA 12.557  
MAX\_TRIALS 8  
HEAD\_TOLERANCE 0.005  
SYS\_FLOW\_TOL 5  
LAT\_FLOW\_TOL 5  
MINIMUM\_STEP 0.5  
THREADS 1

[EVAPORATION]  
;;Data Source Parameters  
;-----  
MONTHLY .03 .05 .08 .11 .13 .15 .15 .13 .11 .08 .04 .02  
DRY\_ONLY NO

[RAINGAGES]  
;;Name Format Interval SCF Source

# POC-1

```
;;-----  
Oceanside      INTENSITY 1:00      1.0      TIMESERIES Oceanside  
  
[SUBCATCHMENTS]  
;;Name         Rain Gage      Outlet      Area      %Imperv  Width  %Slope  CurbLen  SnowPack  
;;-----  
DMA-A         Oceanside      POC-1      4.8      0      857    5      0  
  
[SUBAREAS]  
;;Subcatchment N-Imperv  N-Perv  S-Imperv  S-Perv  PctZero  RouteTo  PctRouted  
;;-----  
DMA-A         0.012    0.08   0.05     0.1    25      OUTLET  
  
[INFILTRATION]  
;;Subcatchment Param1    Param2    Param3    Param4    Param5  
;;-----  
DMA-A         9        .025     .3  
  
[OUTFALLS]  
;;Name         Elevation  Type      Stage Data  Gated  Route To  
;;-----  
POC-1         0         FREE        
NO  
  
[TIMESERIES]  
;;Name         Date      Time      Value  
;;-----  
Oceanside     FILE "Rain Data\oceanside.dat"  
  
[REPORT]  
;;Reporting Options  
SUBCATCHMENTS ALL  
NODES ALL  
LINKS ALL  
  
[TAGS]  
  
[MAP]  
DIMENSIONS 0.000 0.000 10000.000 10000.000  
Units      None  
  
[COORDINATES]  
;;Node         X-Coord      Y-Coord  
;;-----  
POC-1         990.019     4250.034  
  
[VERTICES]  
;;Link         X-Coord      Y-Coord  
;;-----  
  
[Polygons]  
;;Subcatchment X-Coord      Y-Coord
```

## POC-1

```
;;-----  
DMA-A          964.001      5975.900  
  
[SYMBOLS]  
;;Gage         X-Coord      Y-Coord  
;;-----  
Oceanside     1000.000      7500.000
```

# POC-1

[TITLE]  
;;Project Title/Notes  
3376 845 Santa Fe Drive  
Post-Project Condition

[OPTIONS]  
;;Option Value  
FLOW\_UNITS CFS  
INFILTRATION GREEN\_AMPT  
FLOW\_ROUTING KINWAVE  
LINK\_OFFSETS DEPTH  
MIN\_SLOPE 0  
ALLOW\_PONDING NO  
SKIP\_STEADY\_STATE NO

START\_DATE 08/28/1951  
START\_TIME 05:00:00  
REPORT\_START\_DATE 08/28/1951  
REPORT\_START\_TIME 05:00:00  
END\_DATE 05/23/2008  
END\_TIME 23:00:00  
SWEEP\_START 01/01  
SWEEP\_END 12/31  
DRY\_DAYS 0  
REPORT\_STEP 01:00:00  
WET\_STEP 00:15:00  
DRY\_STEP 04:00:00  
ROUTING\_STEP 0:01:00  
RULE\_STEP 00:00:00

INERTIAL\_DAMPING PARTIAL  
NORMAL\_FLOW\_LIMITED BOTH  
FORCE\_MAIN\_EQUATION H-W  
VARIABLE\_STEP 0.75  
LENGTHENING\_STEP 0  
MIN\_SURFAREA 12.557  
MAX\_TRIALS 8  
HEAD\_TOLERANCE 0.005  
SYS\_FLOW\_TOL 5  
LAT\_FLOW\_TOL 5  
MINIMUM\_STEP 0.5  
THREADS 1

[EVAPORATION]  
;;Data Source Parameters  
;-----  
MONTHLY .03 .05 .08 .11 .13 .15 .15 .13 .11 .08 .04 .02  
DRY\_ONLY NO

[RAINGAGES]  
;;Name Format Interval SCF Source

# POC-1

```

;;-----
Oceanside      INTENSITY 1:00      1.0      TIMESERIES Oceanside

[SUBCATCHMENTS]
;;Name         Rain Gage      Outlet      Area      %Imperv  Width      %Slope  CurbLen  SnowPack
;;-----
DMA-A          Oceanside     BMP-A       4.528    78       3868      4       0
SM/DM         Oceanside     POC-1       .155     3        225      22      0
BMP-A         Oceanside     POC-1       0.16191 0        78       0       0

[SUBAREAS]
;;Subcatchment N-Imperv  N-Perv   S-Imperv  S-Perv   PctZero  RouteTo  PctRouted
;;-----
DMA-A          0.012    0.06    0.05     0.1     25       OUTLET
SM/DM         .012     0.06    0.05     .1     25       OUTLET
BMP-A         0.012    0.06    0.05     0.1     25       OUTLET

[INFILTRATION]
;;Subcatchment Param1    Param2    Param3    Param4    Param5
;;-----
DMA-A          9        .019     .3
SM/DM         9        0.019    .3
BMP-A         9        .025     .3

[LID_CONTROLS]
;;Name         Type/Layer Parameters
;;-----
BMP-A          BC
BMP-A          SURFACE  18.63    0        0        0        5
BMP-A          SOIL     21       0.4     0.2     0.1     5        5        1.5
BMP-A          STORAGE  17       0.67    0        0        NO
BMP-A          DRAIN   0.2265   0.5     3        6        0        0

[LID_USAGE]
;;Subcatchment LID Process      Number  Area      Width      InitSat  FromImp  ToPerv  RptFile      DrainTo
FromPerv
;;-----
BMP-A          BMP-A           1       7052.80   0          0        100     0        *            *
0

[OUTFALLS]
;;Name         Elevation  Type      Stage Data      Gated  Route To
;;-----
POC-1          0          FREE      NO

[TIMESERIES]
;;Name         Date      Time      Value
;;-----
Oceanside      FILE "Rain Data\oceanside.dat"

```

# POC-1

[REPORT]  
;;Reporting Options  
SUBCATCHMENTS ALL  
NODES ALL  
LINKS ALL

[TAGS]

[MAP]  
DIMENSIONS 0.000 0.000 10000.000 10000.000  
Units None

[COORDINATES]  
;;Node X-Coord Y-Coord  
;;-----  
POC-1 990.019 4250.034

[VERTICES]  
;;Link X-Coord Y-Coord  
;;-----

[Polygons]  
;;Subcatchment X-Coord Y-Coord  
;;-----  
DMA-A 964.001 5975.900  
SM/DM 1797.312 5027.996  
BMP-A 946.424 5095.465

[SYMBOLS]  
;;Gage X-Coord Y-Coord  
;;-----  
Oceanside 979.843 6674.132

SWMM OUTPUT REPORT

PRE-DEVELOPMENT CONDITION

EPA STORM WATER MANAGEMENT MODEL - VERSION 5.2 (Build 5.2.4)

3376 845 Santa Fe Drive  
Pre-Development Condition

\*\*\*\*\*  
Analysis Options  
\*\*\*\*\*

Flow Units ..... CFS  
Process Models:  
  Rainfall/Runoff ..... YES  
  RDII ..... NO  
  Snowmelt ..... NO  
  Groundwater ..... NO  
  Flow Routing ..... NO  
  Water Quality ..... NO  
Infiltration Method ..... GREEN\_AMPT  
Starting Date ..... 08/28/1951 05:00:00  
Ending Date ..... 05/23/2008 23:00:00  
Antecedent Dry Days ..... 0.0  
Report Time Step ..... 01:00:00  
Wet Time Step ..... 00:15:00  
Dry Time Step ..... 04:00:00

	Volume acre-feet	Depth inches
***** Runoff Quantity Continuity *****		
Total Precipitation .....	270.036	675.090
Evaporation Loss .....	6.437	16.093
Infiltration Loss .....	206.951	517.379
Surface Runoff .....	60.505	151.263
Final Storage .....	0.000	0.000
Continuity Error (%) .....	-1.429	

	Volume acre-feet	Volume 10^6 gal
***** Flow Routing Continuity *****		
Dry Weather Inflow .....	0.000	0.000
Wet Weather Inflow .....	60.505	19.717
Groundwater Inflow .....	0.000	0.000
RDII Inflow .....	0.000	0.000
External Inflow .....	0.000	0.000
External Outflow .....	60.505	19.717
Flooding Loss .....	0.000	0.000
Evaporation Loss .....	0.000	0.000
Exfiltration Loss .....	0.000	0.000
Initial Stored Volume ....	0.000	0.000
Final Stored Volume .....	0.000	0.000
Continuity Error (%) .....	0.000	

SWMM OUTPUT REPORT

PRE-DEVELOPMENT CONDITION

\*\*\*\*\*  
 Subcatchment Runoff Summary  
 \*\*\*\*\*

Subcatchment	Total Precip in	Total Runon in	Total Evap in	Total Infil in	Imperv Runoff in	Perv Runoff in	Total Runoff in	Total Runoff 10^6 gal	Peak Runoff CFS	Runoff Coeff
DMA-A	675.09	0.00	16.09	517.38	0.00	151.26	151.26	19.72	5.39	0.224

Analysis begun on: Thu Aug 8 13:52:28 2024  
 Analysis ended on: Thu Aug 8 13:52:49 2024  
 Total elapsed time: 00:00:21

SWMM OUTPUT REPORT

POST-PROJECT CONDITION

EPA STORM WATER MANAGEMENT MODEL - VERSION 5.2 (Build 5.2.4)

3376 845 Santa Fe Drive  
 Post-Project Condition

\*\*\*\*\*  
 Analysis Options  
 \*\*\*\*\*

Flow Units ..... CFS  
 Process Models:  
   Rainfall/Runoff ..... YES  
   RDII ..... NO  
   Snowmelt ..... NO  
   Groundwater ..... NO  
   Flow Routing ..... NO  
   Water Quality ..... NO  
 Infiltration Method ..... GREEN\_AMPT  
 Starting Date ..... 08/28/1951 05:00:00  
 Ending Date ..... 05/23/2008 23:00:00  
 Antecedent Dry Days ..... 0.0  
 Report Time Step ..... 01:00:00  
 Wet Time Step ..... 00:15:00  
 Dry Time Step ..... 04:00:00

	Volume	Depth
Runoff Quantity Continuity	acre-feet	inches
*****	-----	-----
Initial LID Storage .....	0.028	0.070
Total Precipitation .....	272.563	675.090
Evaporation Loss .....	35.917	88.960
Infiltration Loss .....	45.193	111.934
Surface Runoff .....	10.991	27.223
LID Drainage .....	184.809	457.740
Final Storage .....	0.053	0.131
Continuity Error (%) .....	-1.604	

	Volume	Volume
Flow Routing Continuity	acre-feet	10^6 gal
*****	-----	-----
Dry Weather Inflow .....	0.000	0.000
Wet Weather Inflow .....	195.800	63.804
Groundwater Inflow .....	0.000	0.000
RDII Inflow .....	0.000	0.000
External Inflow .....	0.000	0.000
External Outflow .....	195.800	63.804
Flooding Loss .....	0.000	0.000
Evaporation Loss .....	0.000	0.000
Exfiltration Loss .....	0.000	0.000
Initial Stored Volume ....	0.000	0.000
Final Stored Volume .....	0.000	0.000
Continuity Error (%) .....	0.000	

SWMM OUTPUT REPORT

POST-PROJECT CONDITION

\*\*\*\*\*  
 Subcatchment Runoff Summary  
 \*\*\*\*\*

Subcatchment	Total Precip in	Total Runon in	Total Evap in	Total Infil in	Imperv Runoff in	Perv Runoff in	Total Runoff in	Total Runoff 10^6 gal	Peak Runoff CFS	Runoff Coeff
DMA-A	675.09	0.00	64.97	104.07	473.26	43.95	517.21	63.59	5.40	0.766
SM/DM	675.09	0.00	16.11	458.53	18.41	194.03	212.44	0.89	0.18	0.315
BMP-A	675.09	14464.17	829.48	0.00	0.00	0.00	14308.39	62.91	5.59	0.945

\*\*\*\*\*  
 LID Performance Summary  
 \*\*\*\*\*

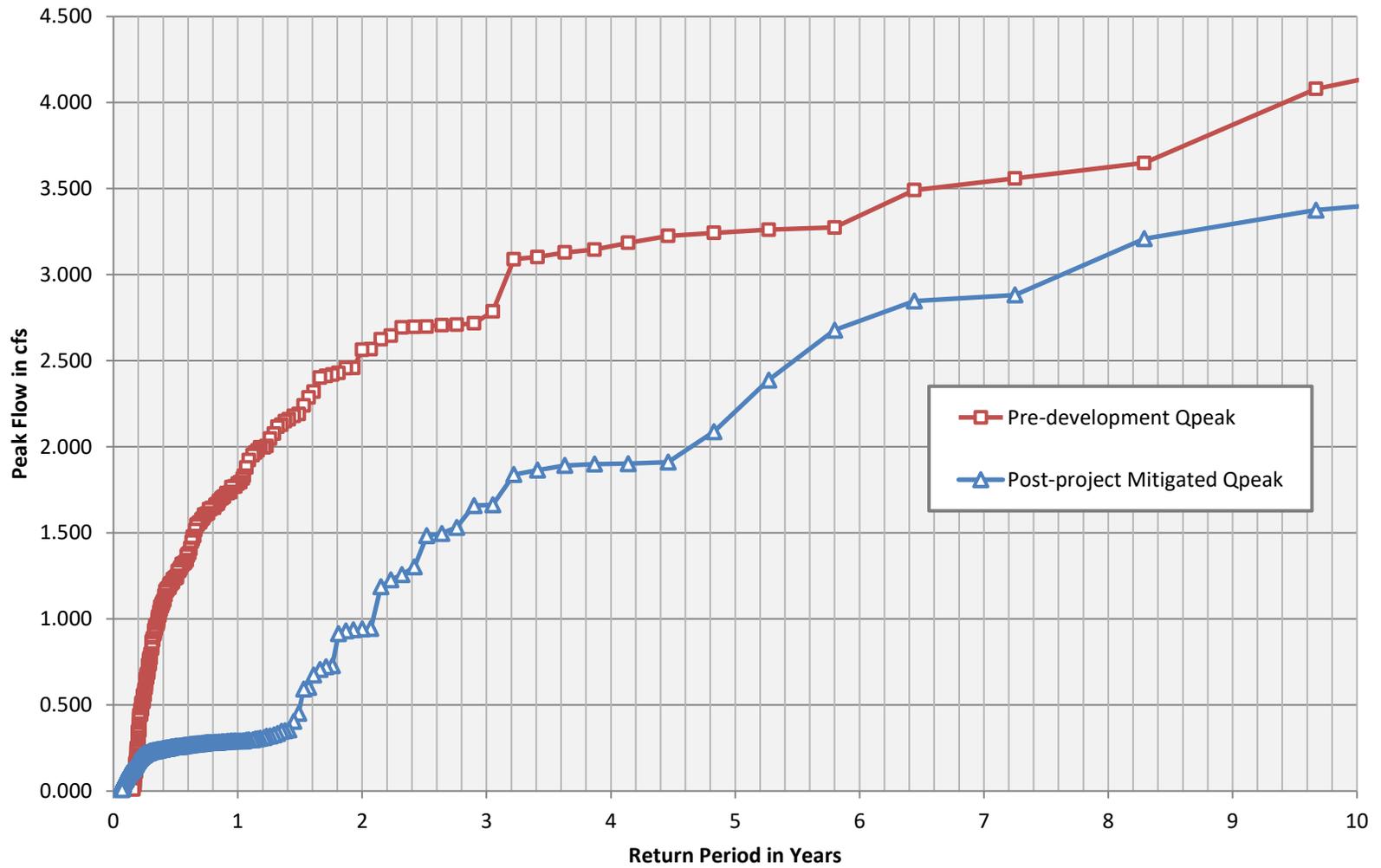
Subcatchment	LID Control	Total Inflow in	Evap Loss in	Infil Loss in	Surface Outflow in	Drain Outflow in	Initial Storage in	Final Storage in	Continuity Error %
BMP-A	BMP-A	15139.26	829.51	0.00	611.24	13697.67	2.10	3.03	-0.00

Analysis begun on: Thu Aug 8 13:57:30 2024  
 Analysis ended on: Thu Aug 8 13:58:03 2024  
 Total elapsed time: 00:00:33

## Peak Flow Frequency Summary

Return Period	Pre-development Qpeak (cfs)	Post-project - Mitigated Q (cfs)
LF = 0.1xQ2	0.256	0.094
2-year	2.563	0.942
5-year	3.250	2.204
10-year	4.129	3.395

# Peak Flow Frequency Curves



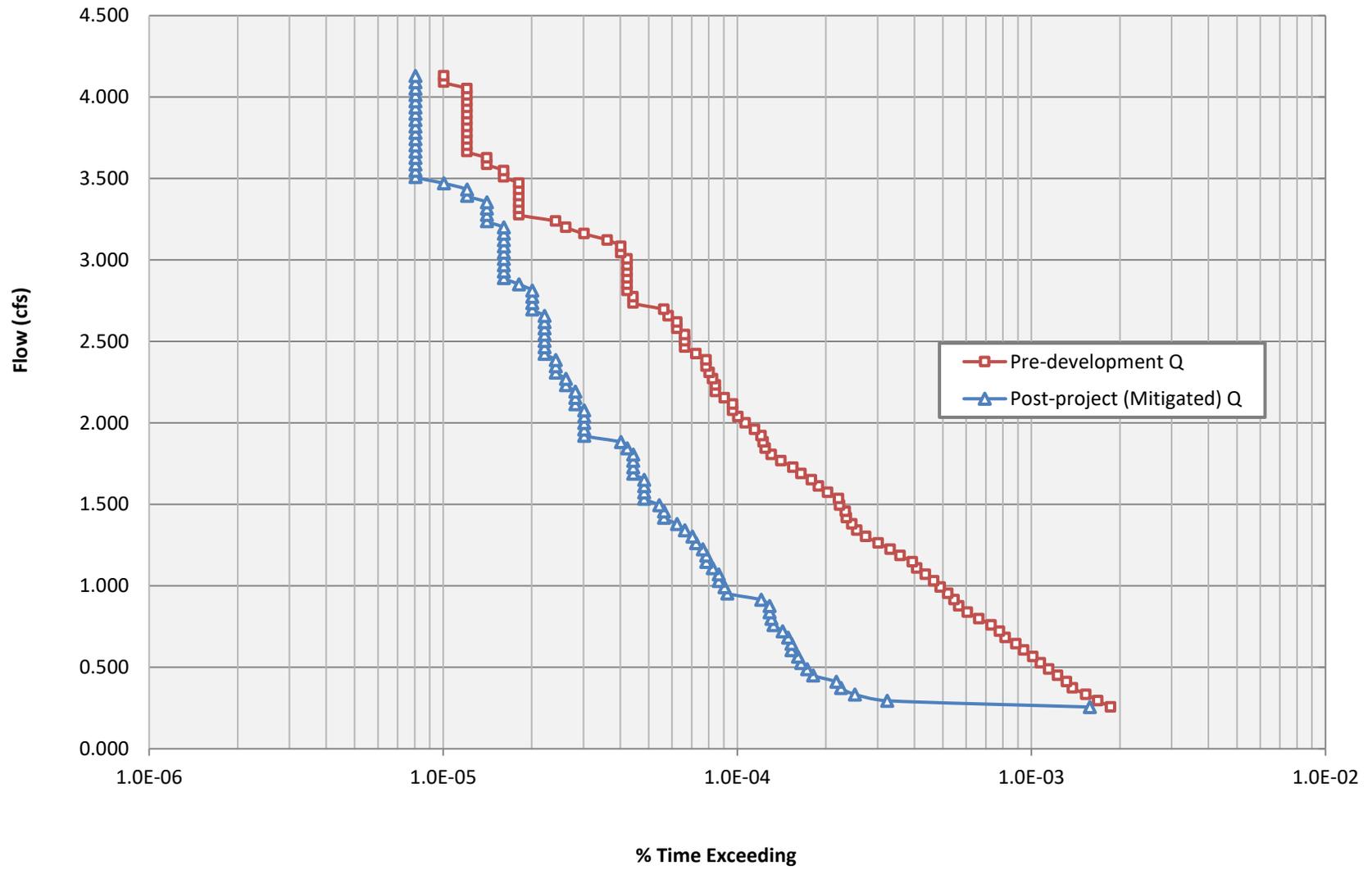
Low-flow Threshold: 10%  
 0.1xQ2 (Pre): 0.256 cfs  
 Q10 (Pre): 4.129 cfs  
 Ordinate #: 100  
 Incremental Q (Pre): 0.03873 cfs  
 Total Hourly Data: 497370 hours

The proposed BMP: **PASSED**

Interval	Pre-development Flow (cfs)	Pre-development Hours	Pre-development % Time Exceeding	Post-project Hours	Post-project % Time Exceeding	Percentage	Pass/Fail
0	0.256	926	1.86E-03	786	1.58E-03	85%	Pass
1	0.295	838	1.68E-03	161	3.24E-04	19%	Pass
2	0.334	763	1.53E-03	125	2.51E-04	16%	Pass
3	0.372	687	1.38E-03	112	2.25E-04	16%	Pass
4	0.411	655	1.32E-03	108	2.17E-04	16%	Pass
5	0.450	612	1.23E-03	90	1.81E-04	15%	Pass
6	0.489	571	1.15E-03	86	1.73E-04	15%	Pass
7	0.527	534	1.07E-03	82	1.65E-04	15%	Pass
8	0.566	504	1.01E-03	80	1.61E-04	16%	Pass
9	0.605	469	9.43E-04	76	1.53E-04	16%	Pass
10	0.644	441	8.87E-04	76	1.53E-04	17%	Pass
11	0.682	406	8.16E-04	74	1.49E-04	18%	Pass
12	0.721	388	7.80E-04	71	1.43E-04	18%	Pass
13	0.760	363	7.30E-04	66	1.33E-04	18%	Pass
14	0.798	330	6.63E-04	65	1.31E-04	20%	Pass
15	0.837	302	6.07E-04	64	1.29E-04	21%	Pass
16	0.876	282	5.67E-04	64	1.29E-04	23%	Pass
17	0.915	272	5.47E-04	60	1.21E-04	22%	Pass
18	0.953	259	5.21E-04	46	9.25E-05	18%	Pass
19	0.992	244	4.91E-04	45	9.05E-05	18%	Pass
20	1.031	232	4.66E-04	43	8.65E-05	19%	Pass
21	1.070	217	4.36E-04	43	8.65E-05	20%	Pass
22	1.108	203	4.08E-04	41	8.24E-05	20%	Pass
23	1.147	196	3.94E-04	39	7.84E-05	20%	Pass
24	1.186	178	3.58E-04	39	7.84E-05	22%	Pass
25	1.224	165	3.32E-04	38	7.64E-05	23%	Pass
26	1.263	150	3.02E-04	36	7.24E-05	24%	Pass
27	1.302	136	2.73E-04	35	7.04E-05	26%	Pass
28	1.341	127	2.55E-04	33	6.63E-05	26%	Pass
29	1.379	122	2.45E-04	31	6.23E-05	25%	Pass
30	1.418	117	2.35E-04	28	5.63E-05	24%	Pass
31	1.457	116	2.33E-04	28	5.63E-05	24%	Pass
32	1.496	111	2.23E-04	27	5.43E-05	24%	Pass
33	1.534	110	2.21E-04	24	4.83E-05	22%	Pass
34	1.573	101	2.03E-04	24	4.83E-05	24%	Pass
35	1.612	94	1.89E-04	24	4.83E-05	26%	Pass
36	1.650	89	1.79E-04	24	4.83E-05	27%	Pass
37	1.689	82	1.65E-04	22	4.42E-05	27%	Pass
38	1.728	77	1.55E-04	22	4.42E-05	29%	Pass
39	1.767	70	1.41E-04	22	4.42E-05	31%	Pass
40	1.805	65	1.31E-04	22	4.42E-05	34%	Pass
41	1.844	62	1.25E-04	21	4.22E-05	34%	Pass
42	1.883	61	1.23E-04	20	4.02E-05	33%	Pass
43	1.922	60	1.21E-04	15	3.02E-05	25%	Pass
44	1.960	57	1.15E-04	15	3.02E-05	26%	Pass
45	1.999	53	1.07E-04	15	3.02E-05	28%	Pass
46	2.038	50	1.01E-04	15	3.02E-05	30%	Pass
47	2.076	48	9.65E-05	15	3.02E-05	31%	Pass
48	2.115	48	9.65E-05	14	2.81E-05	29%	Pass
49	2.154	45	9.05E-05	14	2.81E-05	31%	Pass
50	2.193	42	8.44E-05	14	2.81E-05	33%	Pass
51	2.231	42	8.44E-05	13	2.61E-05	31%	Pass
52	2.270	41	8.24E-05	13	2.61E-05	32%	Pass
53	2.309	40	8.04E-05	12	2.41E-05	30%	Pass
54	2.348	39	7.84E-05	12	2.41E-05	31%	Pass

Interval	Pre-development Flow (cfs)	Pre-development Hours	Pre-development % Time Exceeding	Post-project Hours	Post-project % Time Exceeding	Percentage	Pass/Fail
55	2.386	39	7.84E-05	12	2.41E-05	31%	Pass
56	2.425	36	7.24E-05	11	2.21E-05	31%	Pass
57	2.464	33	6.63E-05	11	2.21E-05	33%	Pass
58	2.502	33	6.63E-05	11	2.21E-05	33%	Pass
59	2.541	33	6.63E-05	11	2.21E-05	33%	Pass
60	2.580	31	6.23E-05	11	2.21E-05	35%	Pass
61	2.619	31	6.23E-05	11	2.21E-05	35%	Pass
62	2.657	29	5.83E-05	11	2.21E-05	38%	Pass
63	2.696	28	5.63E-05	10	2.01E-05	36%	Pass
64	2.735	22	4.42E-05	10	2.01E-05	45%	Pass
65	2.774	22	4.42E-05	10	2.01E-05	45%	Pass
66	2.812	21	4.22E-05	10	2.01E-05	48%	Pass
67	2.851	21	4.22E-05	9	1.81E-05	43%	Pass
68	2.890	21	4.22E-05	8	1.61E-05	38%	Pass
69	2.928	21	4.22E-05	8	1.61E-05	38%	Pass
70	2.967	21	4.22E-05	8	1.61E-05	38%	Pass
71	3.006	21	4.22E-05	8	1.61E-05	38%	Pass
72	3.045	20	4.02E-05	8	1.61E-05	40%	Pass
73	3.083	20	4.02E-05	8	1.61E-05	40%	Pass
74	3.122	18	3.62E-05	8	1.61E-05	44%	Pass
75	3.161	15	3.02E-05	8	1.61E-05	53%	Pass
76	3.199	13	2.61E-05	8	1.61E-05	62%	Pass
77	3.238	12	2.41E-05	7	1.41E-05	58%	Pass
78	3.277	9	1.81E-05	7	1.41E-05	78%	Pass
79	3.316	9	1.81E-05	7	1.41E-05	78%	Pass
80	3.354	9	1.81E-05	7	1.41E-05	78%	Pass
81	3.393	9	1.81E-05	6	1.21E-05	67%	Pass
82	3.432	9	1.81E-05	6	1.21E-05	67%	Pass
83	3.471	9	1.81E-05	5	1.01E-05	56%	Pass
84	3.509	8	1.61E-05	4	8.04E-06	50%	Pass
85	3.548	8	1.61E-05	4	8.04E-06	50%	Pass
86	3.587	7	1.41E-05	4	8.04E-06	57%	Pass
87	3.625	7	1.41E-05	4	8.04E-06	57%	Pass
88	3.664	6	1.21E-05	4	8.04E-06	67%	Pass
89	3.703	6	1.21E-05	4	8.04E-06	67%	Pass
90	3.742	6	1.21E-05	4	8.04E-06	67%	Pass
91	3.780	6	1.21E-05	4	8.04E-06	67%	Pass
92	3.819	6	1.21E-05	4	8.04E-06	67%	Pass
93	3.858	6	1.21E-05	4	8.04E-06	67%	Pass
94	3.897	6	1.21E-05	4	8.04E-06	67%	Pass
95	3.935	6	1.21E-05	4	8.04E-06	67%	Pass
96	3.974	6	1.21E-05	4	8.04E-06	67%	Pass
97	4.013	6	1.21E-05	4	8.04E-06	67%	Pass
98	4.051	6	1.21E-05	4	8.04E-06	67%	Pass
99	4.090	5	1.01E-05	4	8.04E-06	80%	Pass
100	4.129	5	1.01E-05	4	8.04E-06	80%	Pass

# Flow Duration Curve [Pre vs. Post (Mitigated)]



## SWMM Model Flow Coefficient Calculation

BMP-A		Bio-Retention Cell	
PARAMETER	ABBREV.	LID BMP	
Ponding Depth	PD	18	in
Bioretention Soil Layer	S	21	in
Gravel Layer	G	17	in
TOTAL		4.7	ft
		56	in
Orifice Coefficient	$c_g$	0.6	--
Low Flow Orifice Diameter	D	2.2	in
Drain exponent	n	0.5	--
Flow Rate (volumetric)	Q	0.272	cfs
Ponding Depth Surface Area	$A_{PD}$	7543	ft <sup>2</sup>
Bioretention Surface Area	$A_S, A_G$	7053	ft <sup>2</sup>
Porosity of Bioretention Soil	$A_S, A_G$	0.1619	ac
Flow Rate (per unit area)	n	0.40	-
	q	4.163	in/hr
Effective Ponding Depth	$PD_{eff}$	18.63	in
Flow Coefficient	C	0.2265	--

## Drawdown Calculation for BMP-A

Project Name

845 Santa Fe

Project No

3376

<b>Surface Drawdown Time:</b>	11.1	hr
<b>Surface Area</b>	<b>7053</b>	<b>sq ft</b>
<b>Underdrain Orifice Diameter:</b> in	<b>2.2</b>	in
<b>C:</b>	<b>0.6</b>	
<b>Surface Ponding</b> (to invert of lowest surface discharge opening in outlet structure):	<b>1.5</b>	ft
<b>Amended Soil Depth:</b>	<b>1.75</b>	ft
<b>Gravel Depth:</b>	<b>1.167</b>	ft
<b>Orifice Q =</b>	<b>0.264</b>	cfs
<b>Effective Depth</b>	27.8016	in
<b>Infiltration controlled by orifice</b>	1.618	in/hr



## Manning's $n$ Values for Overland Flow<sup>1</sup>

The BMP Design Manuals within the County of San Diego allow for a land surface description other than short prairie grass to be used for hydromodification BMP design only if documentation provided is consistent with Table A.6 of the SWMM 5 User's Manual.

In January 2016, the EPA released the SWMM Reference Manual Volume I – Hydrology (SWMM Hydrology Reference Manual). The SWMM Hydrology Reference Manual complements the SWMM 5 User's Manual by providing an in-depth description of the program's hydrologic components. Table 3-5 of the SWMM Hydrology Reference Manual expounds upon Table A.6 of the SWMM 5 User's Manual by providing Manning's  $n$  values for additional overland flow surfaces. Therefore, in order to provide SWMM users with a wider range of land surfaces suitable for local application and to provide Copermitttees with confidence in the design parameters, we recommend using the values published by Yen and Chow in Table 3-5 of the EPA SWMM Reference Manual Volume I – Hydrology. The values are provided in the table below:

Overland Surface	Manning value ( $n$ )
Smooth asphalt pavement	0.010
Smooth impervious surface	0.011
Tar and sand pavement	0.012
Concrete pavement	0.014
Rough impervious surface	0.015
Smooth bare packed soil	0.017
Moderate bare packed soil	0.025
Rough bare packed soil	0.032
Gravel soil	0.025
Mowed poor grass	0.030
Average grass, closely clipped sod	0.040
Pasture	0.040
Timberland	0.060
Dense grass	0.060
Shrubs and bushes	0.080
<b>Land Use</b>	
Business	0.014
Semibusiness	0.022
Industrial	0.020
Dense residential	0.025
Suburban residential	0.030
Parks and lawns	0.040

<sup>1</sup>Content summarized from *Improving Accuracy in Continuous Simulation Modeling: Guidance for Selecting Pervious Overland Flow Manning's  $n$  Values in the San Diego Region* (TRWE, 2016).

Hydrologic Soil Group—San Diego County Area, California



## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

#### Soil Rating Polygons

 A  
 A/D  
 B  
 B/D  
 C  
 C/D  
 D  
 Not rated or not available

#### Soil Rating Lines

 A  
 A/D  
 B  
 B/D  
 C  
 C/D  
 D  
 Not rated or not available

#### Soil Rating Points

 A  
 A/D  
 B  
 B/D

 C  
 C/D  
 D  
 Not rated or not available

### Water Features

 Streams and Canals

### Transportation

 Rails  
 Interstate Highways  
 US Routes  
 Major Roads  
 Local Roads

### Background

 Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Diego County Area, California  
 Survey Area Data: Version 15, May 27, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 23, 2020—Feb 13, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
CgC	Chesterton-Urban land complex, 2 to 9 percent slopes	D	5.5	100.0%
<b>Totals for Area of Interest</b>			<b>5.5</b>	<b>100.0%</b>

### Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

### Rating Options

*Aggregation Method:* Dominant Condition

Appendix G: Guidance for Continuous Simulation and Hydromodification Management Sizing Factors

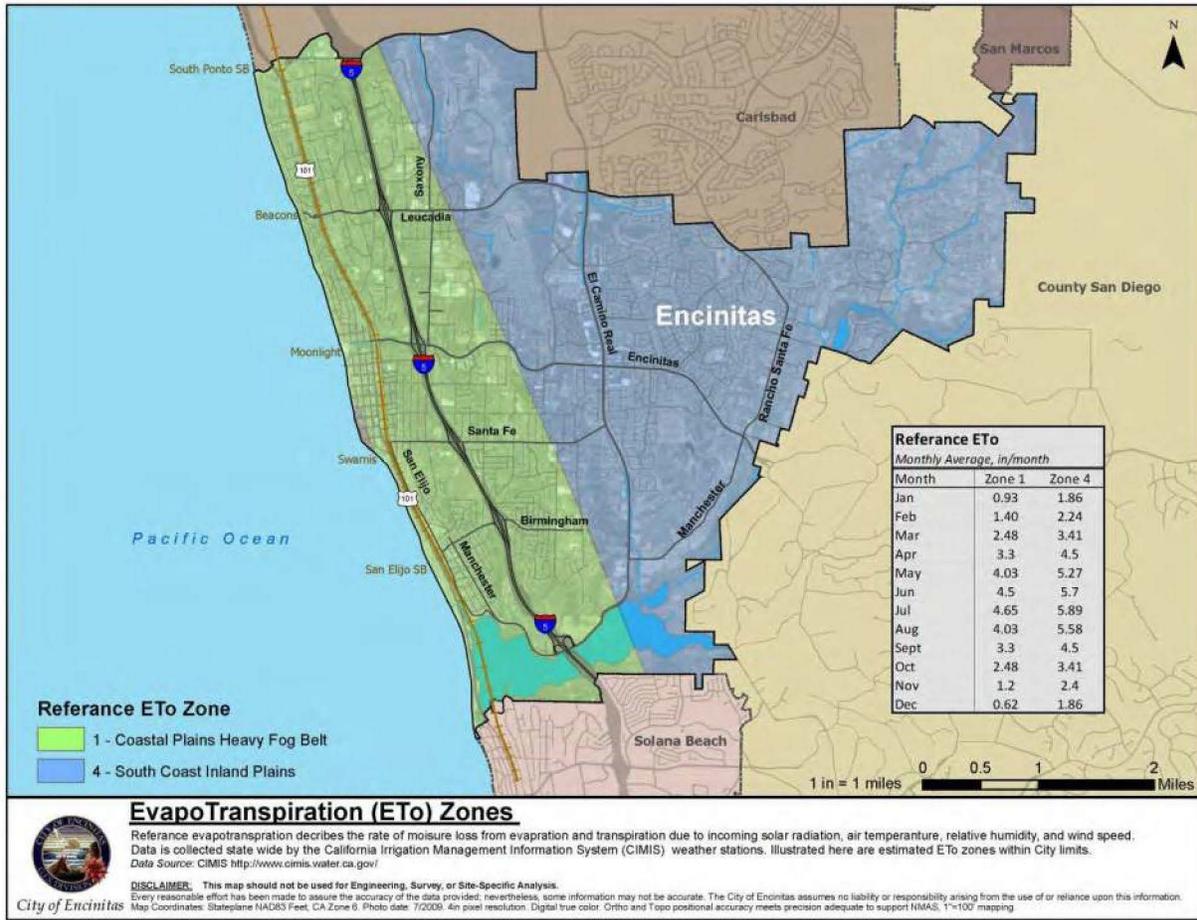


Figure G.1-2: California Irrigation Management Information System "Reference Evapotranspiration Zones"

**Appendix G: Guidance for Continuous Simulation and Hydromodification Management Sizing Factors**

**Table G.1-1: Monthly Average Reference Evapotranspiration by ETo Zone  
(inches/month and inches/day) for use in SWMM Models for Hydromodification Management Studies in San Diego County  
CIMIS Zones 1, 4, 6, 9, and 16 (See CIMIS ETo Zone Map)**

	January	February	March	April	May	June	July	August	September	October	November	December
Zone	in/month	in/month	in/month	in/month								
1	0.93	1.4	2.48	3.3	4.03	4.5	4.65	4.03	3.3	2.48	1.2	0.62
4	1.86	2.24	3.41	4.5	5.27	5.7	5.89	5.58	4.5	3.41	2.4	1.86
6	1.86	2.24	3.41	4.8	5.58	6.3	6.51	6.2	4.8	3.72	2.4	1.86
9	2.17	2.8	4.03	5.1	5.89	6.6	7.44	6.82	5.7	4.03	2.7	1.86
16	1.55	2.52	4.03	5.7	7.75	8.7	9.3	8.37	6.3	4.34	2.4	1.55
	January	February	March	April	May	June	July	August	September	October	November	December
Days	31	28	31	30	31	30	31	31	30	31	30	31
Zone	in/day	in/day	in/day	in/day								
1	0.030	0.050	0.080	0.110	0.130	0.150	0.150	0.130	0.110	0.080	0.040	0.020
4	0.060	0.080	0.110	0.150	0.170	0.190	0.190	0.180	0.150	0.110	0.080	0.060
6	0.060	0.080	0.110	0.160	0.180	0.210	0.210	0.200	0.160	0.120	0.080	0.060
9	0.070	0.100	0.130	0.170	0.190	0.220	0.240	0.220	0.190	0.130	0.090	0.060
16	0.050	0.090	0.130	0.190	0.250	0.290	0.300	0.270	0.210	0.140	0.080	0.050

**ATTACHMENT 2E**  
**NOT APPLICABLE**

## **ATTACHMENT 3 - STRUCTURAL BMP MAINTENANCE INFORMATION**

**Indicate which items are included behind this cover sheet:**

<b>Attachment</b>	<b>Contents</b>	<b>Checklist</b>
Attachment 3a	Structural BMP Maintenance Thresholds and Actions (Required)	<input checked="" type="checkbox"/> Included  See Structural BMP Maintenance Information Checklist on the back of this Attachment cover sheet.
Attachment 3b	Draft Maintenance Agreement (when applicable)	<input type="checkbox"/> Included <input checked="" type="checkbox"/> Not Applicable

**ATTACHMENT 3A**

## E.18 PR-1 Biofiltration with Partial Retention



*Location: 805 and Bonita Road, Chula vista, CA.*

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### MS4 Permit Category

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NA

---

### Manual Category

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Partial Retention

---

### Applicable Performance Standard

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Pollutant Control

Flow Control

---

### Primary Benefits

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Volume Reduction

Treatment

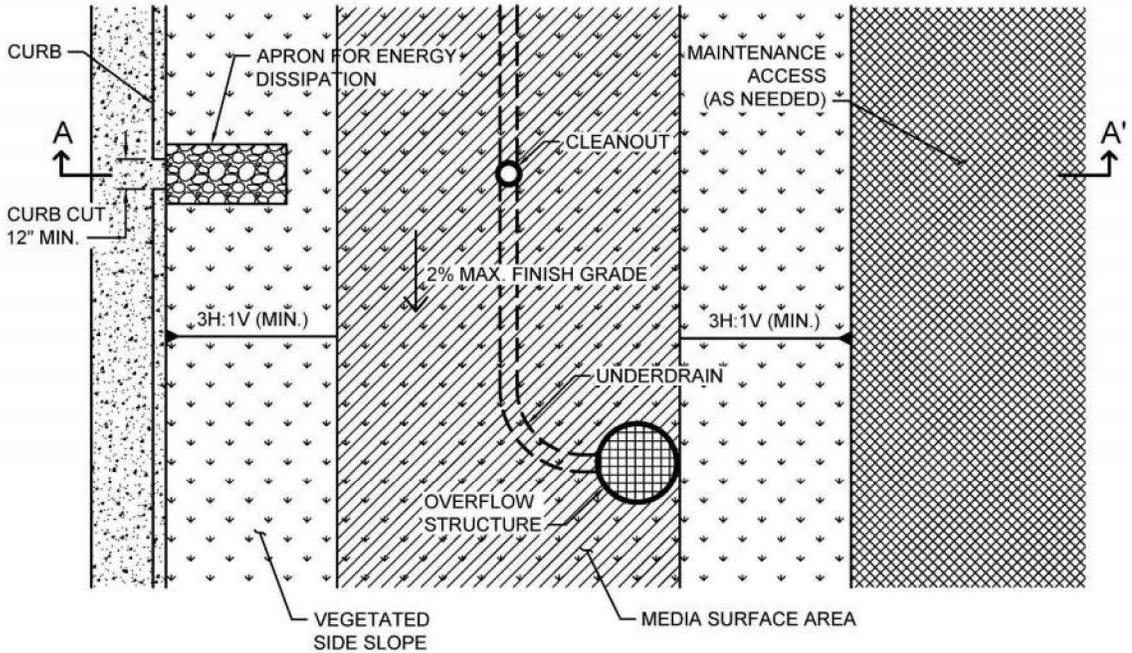
Peak Flow Attenuation

### Description

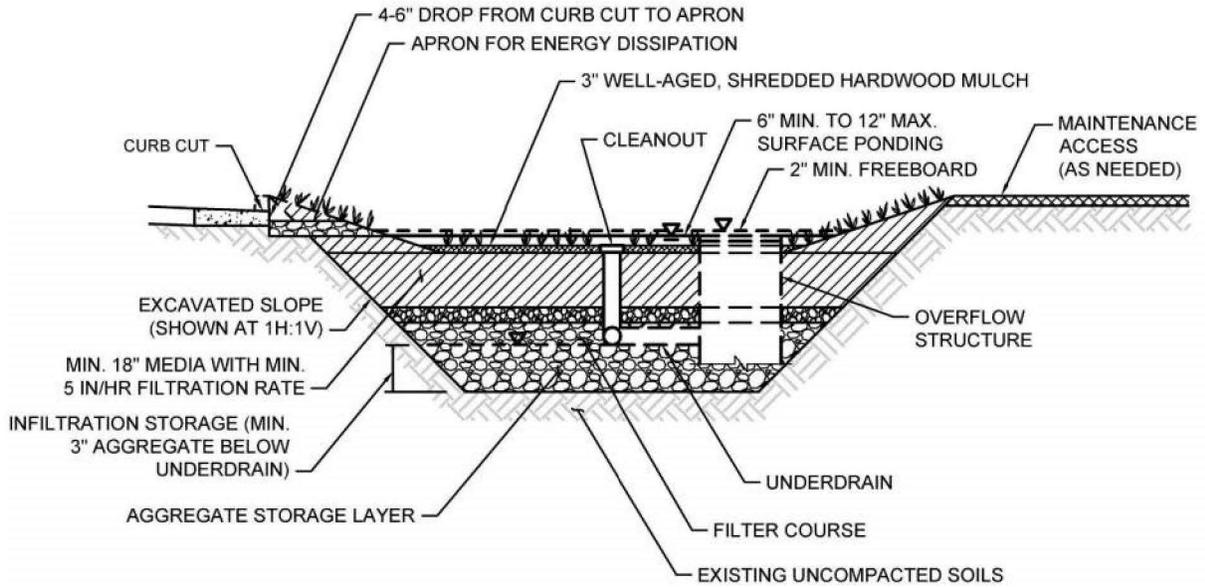
Biofiltration with partial retention (partial infiltration and biofiltration) facilities are vegetated surface water systems that filter water through vegetation, and soil or engineered media prior to infiltrating into native soils, discharge via underdrain, or overflow to the downstream conveyance system. Where feasible, these BMPs have an elevated underdrain discharge point that creates storage capacity in the aggregate storage layer. Biofiltration with partial retention facilities are commonly incorporated into the site within parking lot landscaping, along roadsides, and in open spaces. They can be constructed in ground or partially aboveground, such as planter boxes with open bottoms to allow infiltration. Treatment is achieved through filtration, sedimentation, sorption, infiltration, biochemical processes and plant uptake.

Typical biofiltration with partial retention components include:

- Inflow distribution mechanisms (e.g, perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side Slope and basin bottom vegetation selected based on climate and ponding depth
- Non-floating mulch layer (Optional)
- Media layer (planting mix or engineered media) capable of supporting vegetation growth
- Filter course layer consisting of aggregate to prevent the migration of fines into uncompacted native soils or the optional aggregate storage layer
- Aggregate storage layer with underdrain(s)
- Uncompacted native soils at the bottom of the facility
- Overflow structure



**PLAN**  
NOT TO SCALE



**SECTION A-A'**  
NOT TO SCALE

Typical plan and Section view of a Biofiltration with Partial Retention BMP

**Design Adaptations for Project Goals**

**Partial infiltration BMP with biofiltration treatment for stormwater pollutant control.** Biofiltration with partial retention can be designed so that a portion of the DCV is infiltrated by providing infiltration storage below the underdrain invert. The infiltration storage depth should be determined by the volume that can be reliably infiltrated within drawdown time limitations. Water discharged through the underdrain is considered biofiltration treatment. Storage provided above the underdrain within surface ponding, media, and aggregate storage is included in the biofiltration treatment volume.

**Integrated stormwater flow control and pollutant control configuration.** The system can be designed to provide flow rate and duration control by primarily providing increased surface ponding and/or having a deeper aggregate storage layer. This will allow for significant detention storage, which can be controlled via inclusion of an orifice in an outlet structure at the downstream end of the underdrain.

**Recommended Siting Criteria**

<i>Siting Criteria</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> Selection and design of basin is based on infiltration feasibility criteria and appropriate design infiltration rate (See Appendix C and D).	Must operate as a partial infiltration design and must be supported by drainage area and in-situ infiltration rate feasibility findings.
<input type="checkbox"/> Contributing tributary area shall be $\leq 5$ acres ( $\leq 1$ acre preferred).	Bigger BMPs require additional design features for proper performance.  Contributing tributary area greater than 5 acres may be allowed at the discretion of the [City Engineer} if the following conditions are met: 1) incorporate design features (e.g. flow spreaders) to minimizing short circuiting of flows in the BMP and 2) incorporate additional design features requested by the [City Engineer] for proper performance of the regional BMP.
<input type="checkbox"/> Finish grade of the facility is $\leq 2\%$ .	Flatter surfaces reduce erosion and

<i>Siting Criteria</i>	<i>Intent/Rationale</i>
	channelization within the facility.

**Recommended BMP Component Dimensions**

<i>BMP Component</i>	<i>Dimension</i>	<i>Intent/Rationale</i>
Freeboard	$\geq 2$ inches	Freeboard provides room for head over overflow structures and minimizes risk of uncontrolled surface discharge.
Surface Ponding	$\geq 6$ and $\leq 12$ inches	Surface ponding capacity lowers subsurface storage requirements. Deep surface ponding raises safety concerns.  Surface ponding depth greater than 12 inches (for additional pollutant control or surface outlet structures or flow-control orifices) may be allowed at the discretion of the [City Engineer] if the following conditions are met: 1) surface ponding depth drawdown time is less than 24 hours; and 2) safety issues and fencing requirements are considered (typically ponding greater than 18" will require a fence and/or flatter side slopes) and 3) potential for elevated clogging risk is considered.
Ponding Area Side Slopes	3H:1V or shallower	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
Mulch	$\geq 3$ inches	Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows the beneficial microbes to multiply.
Media Layer	$\geq 18$ inches	A deep media layer provides additional filtration and supports

<i>BMP Component</i>	<i>Dimension</i>	<i>Intent/Rationale</i>
		plants with deeper roots.
		Standard specifications shall be followed.
		For non-standard or proprietary designs, compliance with Appendix F.1 ensures that adequate treatment performance will be provided.
Underdrain Diameter	≥ 6 inches	Smaller diameter underdrains are prone to clogging.
Cleanout Diameter	≥ 6 inches	Properly spaced cleanouts will facilitate underdrain maintenance.

**Design Criteria and Considerations**

Biofiltration with partial retention must meet the following design criteria and considerations. Deviations from the below criteria may be approved at the discretion of the [City Engineer] if it is determined to be appropriate:

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<b>Surface Ponding</b>	
<input type="checkbox"/> Surface ponding is limited to a 24-hour drawdown time.	Surface ponding limited to 24 hours for plant health. Surface ponding drawdown time greater than 24-hours but less than 96 hours may be allowed at the discretion of the [City Engineer] if certified by a landscape architect or agronomist.
<b>Vegetation</b>	
<input type="checkbox"/> Plantings are suitable for the climate and expected ponding depth. A plant list to aid in selection can be found in Appendix E.26	Plants suited to the climate and ponding depth are more likely to survive.
<input type="checkbox"/> An irrigation system with a connection to water supply should be provided as needed.	Seasonal irrigation might be needed to keep plants healthy.

**Mulch (Optional or Mandatory – Dependent on jurisdiction)**

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<p><input type="checkbox"/> A minimum of 3 inches of well-aged, shredded hardwood mulch that has been stockpiled or stored for at least 12 months is provided. Mulch must be non-floating to avoid clogging of overflow structure.</p>	<p>Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows the beneficial microbes to multiply.</p>
<i>Media Layer</i>	
<p><input type="checkbox"/> Media maintains a minimum filtration rate of 5 in/hr over lifetime of facility. An initial filtration rate of 8 to 12 in/hr is recommended to allow for clogging over time; the initial filtration rate should not exceed 12 inches per hour.</p>	<p>A filtration rate of at least 5 inches per hour allows soil to drain between events, and allows flows to relatively quickly enter the aggregate storage layer, thereby minimizing bypass. The initial rate should be higher than long term target rate to account for clogging over time. However an excessively high initial rate can have a negative impact on treatment performance, therefore an upper limit is needed.</p>
<p><input type="checkbox"/> Media is a minimum 18 inches deep, meeting either of these two media specifications: Section F.3 Bioretention Soil Media (BSM) or specific jurisdictional guidance. Alternatively, for proprietary designs and custom media mixes not meeting the media specifications, the media meets the pollutant treatment performance criteria in Section F.1.</p>	<p>A deep media layer provides additional filtration and supports plants with deeper roots.</p> <p>Standard specifications shall be followed.</p> <p>For non-standard or proprietary designs, compliance with Appendix F.1 ensures that adequate treatment performance will be provided.</p>
<p><input type="checkbox"/> Media surface area is 3% of contributing area times adjusted runoff factor or greater. Unless demonstrated that the BMP surface area can be smaller than 3%.</p>	<p>Greater surface area to tributary area ratios: a) maximizes volume retention as required by the MS4 Permit and b) decrease loading rates per square foot and therefore increase longevity.</p> <p>Adjusted runoff factor is to account for site design BMPs implemented upstream of the BMP (such as rain barrels, impervious area dispersion, etc.). Refer to Appendix B.2 guidance.</p>

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Where receiving waters are impaired or have a TMDL for nutrients, the system is designed with nutrient sensitive media design (see fact sheet BF-2).	Potential for pollutant export is partly a function of media composition; media design must minimize potential for export of nutrients, particularly where receiving waters are impaired for nutrients.
<b><i>Filter Course Layer</i></b>	
<input type="checkbox"/> A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.	Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.
<input type="checkbox"/> Filter course is washed and free of fines.	Washing aggregate will help eliminate fines that could clog the facility
<input type="checkbox"/> Filter course calculations assessing suitability for particle migration prevention have been completed.	Gradation relationship between layers can evaluate factors (e.g., bridging, permeability, and uniformity) to determine if particle sizing is appropriate or if an intermediate layer is needed.
<b><i>Aggregate Storage Layer</i></b>	
<input type="checkbox"/> Class 2 Permeable per Caltrans specification 68-1.025 is recommended for the storage layer. Washed, open-graded crushed rock may be used, however a 4-6 inch washed pea gravel filter course layer at the top of the crushed rock is required.	Washing aggregate will help eliminate fines that could clog the aggregate storage layer void spaces or subgrade.
<input type="checkbox"/> Maximum aggregate storage layer depth below the underdrain invert is determined based on the infiltration storage volume that will infiltrate within a 36-hour drawdown time.	A maximum drawdown time is needed for vector control and to facilitate providing storm water storage for the next storm event.
<b><i>Inflow, Underdrain, and Outflow Structures</i></b>	
<input type="checkbox"/> Inflow, underdrains and outflow structures are accessible for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/> Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods. (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.

<i>Design Criteria</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Curb cut inlets are at least 12 inches wide, have a 4-6 inch reveal (drop) and an apron and energy dissipation as needed.	Inlets must not restrict flow and apron prevents blockage from vegetation as it grows in. Energy dissipation prevents erosion.
<input type="checkbox"/> Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic performance by allowing perforations to remain unblocked.
<input type="checkbox"/> Minimum underdrain diameter is 6 inches.	Smaller diameter underdrains are prone to clogging.
<input type="checkbox"/> Underdrains are made of slotted, PVC pipe conforming to ASTM D 3034 or equivalent or corrugated, HDPE pipe conforming to AASHTO 252M or equivalent.	Slotted underdrains provide greater intake capacity, clog resistant drainage, and reduced entrance velocity into the pipe, thereby reducing the chances of solids migration.
<input type="checkbox"/> An underdrain cleanout with a minimum 6-inch diameter and lockable cap is placed every 250 to 300 feet as required based on underdrain length.	Properly spaced cleanouts will facilitate underdrain maintenance.
<input type="checkbox"/> Overflow is safely conveyed to a downstream storm drain system or discharge point. Size overflow structure to pass 100-year peak flow for on-line infiltration basins and water quality peak flow for off-line basins.	Planning for overflow lessens the risk of property damage due to flooding.

**Nutrient Sensitive Media Design**

To design biofiltration with partial retention with underdrain for stormwater pollutant control only (no flow control required), the following steps should be taken:

**Conceptual Design and Sizing Approach for Stormwater Pollutant Control Only**

To design biofiltration with partial retention and an underdrain for stormwater pollutant control only (no flow control required), the following steps should be taken:

1. Verify that siting and design criteria have been met, including placement requirements, contributing tributary area, maximum side and finish grade slopes, and the recommended media surface area tributary ratio.
2. Calculate the DCV per Appendix B based on expected site design runoff for tributary areas.

3. Generalized sizing procedure is presented in Appendix B.5. The surface ponding should be verified to have a maximum 24-hour drawdown time.

#### **Conceptual Design and Sizing Approach when Stormwater Flow Control is Applicable**

Control of flow rates and/or durations will typically require significant surface ponding and/or aggregate storage volumes, and therefore the following steps should be taken prior to determination of stormwater pollutant control design. Pre-development and allowable post-project flow rates and durations should be determined as discussed in Chapter 6 of the manual.

1. Verify that siting and design criteria have been met, including placement requirements, contributing tributary area, maximum side and finish grade slopes, and the recommended media surface area tributary ratio.
2. Iteratively determine the facility footprint area, surface ponding and/or aggregate storage layer depth required to provide detention and/or infiltration storage to reduce flow rates and durations to allowable limits. Flow rates and durations can be controlled from detention storage by altering outlet structure orifice size(s) and/or water control levels. Multi
3. -level orifices can be used within an outlet structure to control the full range of flows.
4. If biofiltration with partial retention cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with significant storage volume such as an underground vault can be used to provide remaining controls.
5. After biofiltration with partial retention has been designed to meet flow control requirements, calculations must be completed to verify if stormwater pollutant control requirements to treat the DCV have been met.

#### **Maintenance Overview**

**Normal Expected Maintenance.** Biofiltration with partial retention requires routine maintenance to: remove accumulated materials such as sediment, trash or debris; maintain vegetation health; maintain infiltration capacity of the media layer; replenish mulch; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

**Non-Standard Maintenance or BMP Failure.** If any of the following scenarios are observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required.

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials. Pretreatment components, especially for sediment, will extend the life of components that are more expensive to replace such as media, filter course, and aggregate layers.
- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the City Engineer shall be contacted prior to any additional repairs or reconstruction.

**Other Special Considerations.** Biofiltration with partial retention is a vegetated structural BMP. Vegetated structural BMPs that are constructed in the vicinity of, or connected to, an existing jurisdictional water or wetland could inadvertently result in creation of expanded waters or wetlands. As such, vegetated structural BMPs have the potential to come under the jurisdiction of the United States Army Corps of Engineers, SDRWQCB, California Department of Fish and Wildlife, or the United States Fish and Wildlife Service. This could result in the need for specific resource agency permits and costly mitigation to perform maintenance of the structural BMP. Along with proper placement of a structural BMP, routine maintenance is key to preventing this scenario.

**Summary of Standard Inspection and Maintenance**

The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.

Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	<ul style="list-style-type: none"> <li>• Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event.</li> <li>• Remove any accumulated materials found at each inspection.</li> </ul>
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event.</li> <li>• Remove any accumulated materials found at each inspection.</li> </ul>
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> <li>• Inspect annually.</li> <li>• Maintain when needed.</li> </ul>
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Replenish mulch annually, or more frequently when needed based on inspection.</li> </ul>
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Maintain when needed.</li> </ul>
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> <li>• Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.</li> </ul>
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed.</li> </ul>

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see <a href="http://www.mosquito.org/biology">http://www.mosquito.org/biology</a></p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed.</li> </ul>
<p>Underdrain clogged</p>	<p>Clear blockage.</p>	<p>Inspect if standing water is observed for longer than 24-96 hours following a storm event.</p> <p>Maintain when needed.</p>

## E.20 BF-2 Nutrient Sensitive Media Design

Some studies of bioretention with underdrains have observed export of nutrients, particularly inorganic nitrogen (nitrate and nitrite) and dissolved phosphorus. This has been observed to be a short-lived phenomenon in some studies or a long term issue in some studies. The composition of the soil media, including the chemistry of individual elements is believed to be an important factor in the potential for nutrient export. Organic amendments, often compost, have been identified as the most likely source of nutrient export. The quality and stability of organic amendments can vary widely.

The biofiltration media specifications contained in the County of San Diego Low Impact Development Handbook: Appendix G -Bioretention Soil Specification (June 2014, unless superseded by more recent edition) and the City of San Diego Low Impact Development Design Manual (page B-18) (July 2011, unless superseded by more recent edition) were developed with consideration of the potential for nutrient export. These specifications include criteria for individual component characteristics and quality in order to control the overall quality of the blended mixes. As of the publication of this manual, the June 2014 County of San Diego specifications provide more detail regarding mix design and quality control.

The City and County specifications noted above were developed for general purposes to meet permeability and treatment goals. In cases where the BMP discharges to receiving waters with nutrient impairments or nutrient TMDLs, the biofiltration media should be designed with the specific goal of minimizing the potential for export of nutrients from the media. Therefore, in addition to adhering to the City or County media specifications, the following guidelines should be followed:

### 1. Select plant palette to minimize plant nutrient needs

A landscape architect or agronomist should be consulted to select a plant palette that minimizes nutrient needs. Utilizing plants with low nutrient needs results in less need to enrich the biofiltration soil mix. If nutrient quantity is then tailored to plants with lower nutrient needs, these plants will generally have less competition from weeds, which typically need higher nutrient content. The following practices are recommended to minimize nutrient needs of the plant palette:

- **Utilize native, drought-tolerant plants and grasses where possible.** Native plants generally have a broader tolerance for nutrient content, and can be longer lived in leaner/lower nutrient soils.
- **Start plants from smaller starts or seed.** Younger plants are generally more tolerant of lower nutrient levels and tend to help develop soil structure as they grow. Given the lower cost of smaller plants, the project should be able to accept a plant mortality rate that is somewhat higher than starting from larger plants and providing high organic content.

## 2. Minimize excess nutrients in media mix

Once the low-nutrient plant palette is established (item 1), the landscape architect and/or agronomist should be consulted to assist in the design of a biofiltration media to balance the interests of plant establishment, water retention capacity (irrigation demand), and the potential for nutrient export. The following guidelines should be followed:

- **The mix should not exceed the nutrient needs of plants.** In conventional landscape design, the nutrient needs of plants are often exceeded intentionally in order to provide a factor of safety for plant survival. This practice must be avoided in biofiltration media as excess nutrients will increase the chance of export. The mix designer should keep in mind that nutrients can be added later (through mulching, tilling of amendments into the surface), but it is not possible to remove nutrients, once added.
- **The actual nutrient content and organic content of the selected organic amendment source should be determined when specifying mix proportions.** Nutrient content (i.e., C:N ratio; plant extractable nutrients) and organic content (i.e., % organic material) are relatively inexpensive to measure via standard agronomic methods and can provide important information about mix design. If mix design relies on approximate assumption about nutrient/organic content and this is not confirmed with testing (or the results of prior representative testing), it is possible that the mix could contain much more nutrient than intended.
- **Nutrients are better retained in soils with higher cation exchange capacity.** Cation exchange capacity can be increased through selection of organic material with naturally high cation exchange capacity, such as peat or coconut coir pith, and/or selection of inorganic material with high cation exchange capacity such as some sands or engineered minerals (e.g., low P-index sands, zeolites, rhyolites, etc). Including higher cation exchange capacity materials would tend to reduce the net export of nutrients. Natural silty materials also provide cation exchange capacity; however potential impacts to permeability need to be considered.
- **Focus on soil structure as well as nutrient content.** Soil structure is loosely defined as the ability of the soil to conduct and store water and nutrients as well as the degree of aeration of the soil. Soil structure can be more important than nutrient content in plant survival and biologic health of the system. If a good soil structure can be created with very low amounts of organic amendment, plants survivability should still be provided. While soil structure generally develops with time, biofiltration media can be designed to promote earlier development of soil structure. Soil structure is enhanced by the use of amendments with high humus content (as found in well-aged organic material). In addition, soil structure can be enhanced through the use of organic material with a distribution of particle sizes (i.e., a more heterogeneous mix).

- **Consider alternatives to compost.** Compost, by nature, is a material that is continually evolving and decaying. It can be challenging to determine whether tests previously done on a given compost stock are still representative. It can also be challenging to determine how the properties of the compost will change once placed in the media bed. More stable materials such as aged coco coir pith, peat, biochar, shredded bark, and/or other amendments should be considered.

With these considerations, it is anticipated that less than 10 percent organic amendment by volume could be used, while still balancing plant survivability and water retention. If compost is used, designers should strongly consider utilizing less than 10 percent by volume.

### **3. Design with partial retention and/or internal water storage**

An internal water storage zone, as described in Fact Sheet PR-1 is believed to improve retention of nutrients. For lined systems, an internal water storage zone worked by providing a zone that fluctuates between aerobic and anaerobic conditions, resulting in nitrification/denitrification. In soils that will allow infiltration, a partial retention design (PR-1) allows significant volume reduction and can also promote nitrification/denitrification.

Acknowledgment: This fact sheet has been adapted from the Orange County Technical Guidance Document (May 2011). It was originally developed based on input from: Deborah Deets, City of Los Angeles Bureau of Sanitation, Drew Ready, Center for Watershed Health, Rick Fisher, ASLA, City of Los Angeles Bureau of Engineering, Dr. Garn Wallace, Wallace Laboratories, Glen Duke, GDML, and Jason Schmidt, Tree People. The guidance provided herein does not reflect the individual opinions of any individual listed above and should not be cited or otherwise attributed to those listed.

## E.10 SD-D Permeable Pavement (Site Design BMP)



Photo Credit: San Diego Low Impact Development Design Manual

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**MS4 Permit Category**

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Site Design

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**Manual Category**

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Site Design

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**Applicable Performance Standard**

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Site Design

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**Primary Benefits**

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**Description**

Permeable pavement is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. Permeable pavements reduce runoff volumes and rates and can provide pollutant control via infiltration, filtration, sorption, sedimentation, and biodegradation processes. When used as a site design BMP, the subsurface layers are designed to provide storage of storm water runoff so that outflow rates can be controlled via infiltration into subgrade soils. Varying levels of storm water treatment and flow control can be provided depending on the size of the permeable pavement system relative to its drainage area and the underlying infiltration rates. As a site design BMP permeable pavement areas are designed to be self-retaining and are designed primarily for direct rainfall. Self-retaining permeable pavement areas have a ratio of total drainage area (including permeable pavement) to area of permeable pavement of 1.5:1 or less. Permeable pavement surfaces can be constructed from modular paver units or paver blocks, pervious concrete, porous asphalt, and turf pavers. Sites designed with permeable pavements can significantly reduce the impervious area of the project. Reduction in impervious surfaces decreases the DCV and can reduce the footprint of treatment control and flow control BMPs.

**Typical Permeable Pavement Components (Top to Bottom)**

Permeable surface layer

Bedding layer for permeable surface

Aggregate storage layer with optional underdrain(s)

Optional final filter course layer over uncompacted existing subgrade

### ***Design Adaptations for Project Goals***

**Site design BMP to reduce impervious area and DCV.** Permeable pavement without an underdrain can be used as a site design feature to reduce the impervious area of the site by replacing traditional pavements, including roadways, parking lots, emergency access lanes, sidewalks, trails and driveways.

### ***Conceptual Design and Sizing Approach for Site Design***

1. Determine the areas where permeable pavements can be used in the site design to replace conventional pavements to reduce the DCV. These areas can be credited toward reducing runoff generated through representation in storm water calculations as pervious, not impervious, areas but are not credited for storm water pollutant control.
2. Calculate the DCV per Appendix B.2, taking into account reduced runoff from permeable pavement areas.

### ***Maintenance Overview***

**Normal Expected Maintenance.** Routine maintenance of permeable pavement includes: removal of materials such as trash and debris accumulated on the paving surface; vacuuming of the paving surface to prevent clogging; and flushing paving and subsurface gravel to remove fine sediment. If the BMP includes underdrains, check and clear underdrains. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

**Non-Standard Maintenance or BMP Failure.** If the permeable pavement area is not drained between storm events, or if runoff sheet flows across the permeable pavement area and flows off the permeable pavement area during storm events, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. During storm events up to the 85th percentile storm event (approximately 0.5 to 1 inch of rainfall in San Diego County), runoff should not flow off the permeable pavement area. The permeable pavement area is expected to have adequate hydraulic conductivity and storage such that rainfall landing on the permeable pavement and runoff from the surrounding drainage area will go directly into the pavement without ponding or overflow (in properly designed systems, the surrounding drainage area is not more than half as large as the permeable pavement area). Following the storm event, there should be no standing water (puddles) on the permeable pavement area.

If storm water is flowing off the permeable pavement during a storm event, or if there is standing water on the permeable pavement surface following a storm event, this is an indicator of clogging somewhere within the system. Poor drainage can result from clogging of the permeable surface layer, any of the subsurface components, or the subgrade soils. The specific cause of the drainage issue must be determined and corrected. Surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required. If poor drainage persists after flushing of the paving, subsurface gravel, and/or underdrain(s) when applicable, or if it is determined that the underlying soils do not have the

infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**Other Special Considerations.** Site design BMPs, such as permeable pavement, installed within a new development or redevelopment project are components of an overall storm water management strategy for the project. The presence of site design BMPs within a project is usually a factor in the determination of the amount of runoff to be managed with structural BMPs (i.e., the amount of runoff expected to reach downstream retention or biofiltration basins that process storm water runoff from the project as a whole). When site design BMPs are not maintained or are removed, this can lead to clogging or failure of downstream structural BMPs due to greater delivery of runoff and pollutants than intended for the structural BMP. Therefore, the [City Engineer] may require confirmation of maintenance of site design BMPs as part of their structural BMP maintenance documentation requirements. Site design BMPs that have been installed as part of the project should not be removed, nor should they be bypassed by re-routing roof drains or re-grading surfaces within the project. If changes are necessary, consult the [City Engineer] to determine requirements.

The runoff storage and infiltration surface area in this BMP are not readily accessible because they are subsurface. This means that clogging and poor drainage are not easily corrected. If the tributary area draining to the BMP includes unpaved areas, the sediment load from the tributary drainage area can be too high, reducing BMP function or clogging the BMP. All unpaved areas within the tributary drainage area should be stabilized with vegetation. Other pretreatment components to prevent transport of sediment to the paving surface, such as grass buffer strips, will extend the life of the subsurface components and infiltration surface. Along with proper stabilization measures and pretreatment within the tributary area, routine maintenance, including preventive vacuum/regenerative air street sweeping, is key to preventing clogging.

**Summary of Standard Inspection and Maintenance**

The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.

Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Preventive vacuum/regenerative air street sweeping	Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface	<ul style="list-style-type: none"> <li>• Schedule/perform this preventive action at least twice per year.</li> </ul>
Accumulation of sediment, litter, or debris on permeable pavement surface	Remove and properly dispose of accumulated materials. Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris.	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event.</li> <li>• Remove any accumulated materials found at each inspection.</li> </ul>

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Weeds growing on/through the permeable pavement surface	Remove weeds and add features as necessary to prevent weed intrusion. Use non-chemical methods (e.g., instead of pesticides, control weeds using mechanical removal, physical barriers, and/or physical changes in the surrounding area adjacent to pavement that will preclude weed intrusion into the pavement).	<ul style="list-style-type: none"> <li>• Inspect monthly.</li> <li>• Remove any weeds found at each inspection.</li> </ul>
Standing water in permeable paving area following a storm event, or runoff is observed overflowing off the permeable paving surface during a storm event	This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g., pavement should be swept with a vacuum power or regenerative air street sweeper to restore infiltration rates, clear underdrains if underdrains are present). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction.	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed.</li> </ul>

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see <a href="http://www.mosquito.org/biology">http://www.mosquito.org/biology</a></p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying soils do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> <li>• Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event.</li> <li>• Maintain when needed.</li> </ul>
<p>Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)</p>	<p>Repair or replace damaged surface as appropriate.</p>	<ul style="list-style-type: none"> <li>• Inspect annually.</li> <li>• Maintain when needed.</li> </ul>

**ATTACHMENT 3B**

**TO BE INCLUDED DURING CONSTRUCTION DRAWING PHASE**

## **ATTACHMENT 4 - COPY OF PLAN SHEETS SHOWING PERMANENT STORM WATER BMPS**

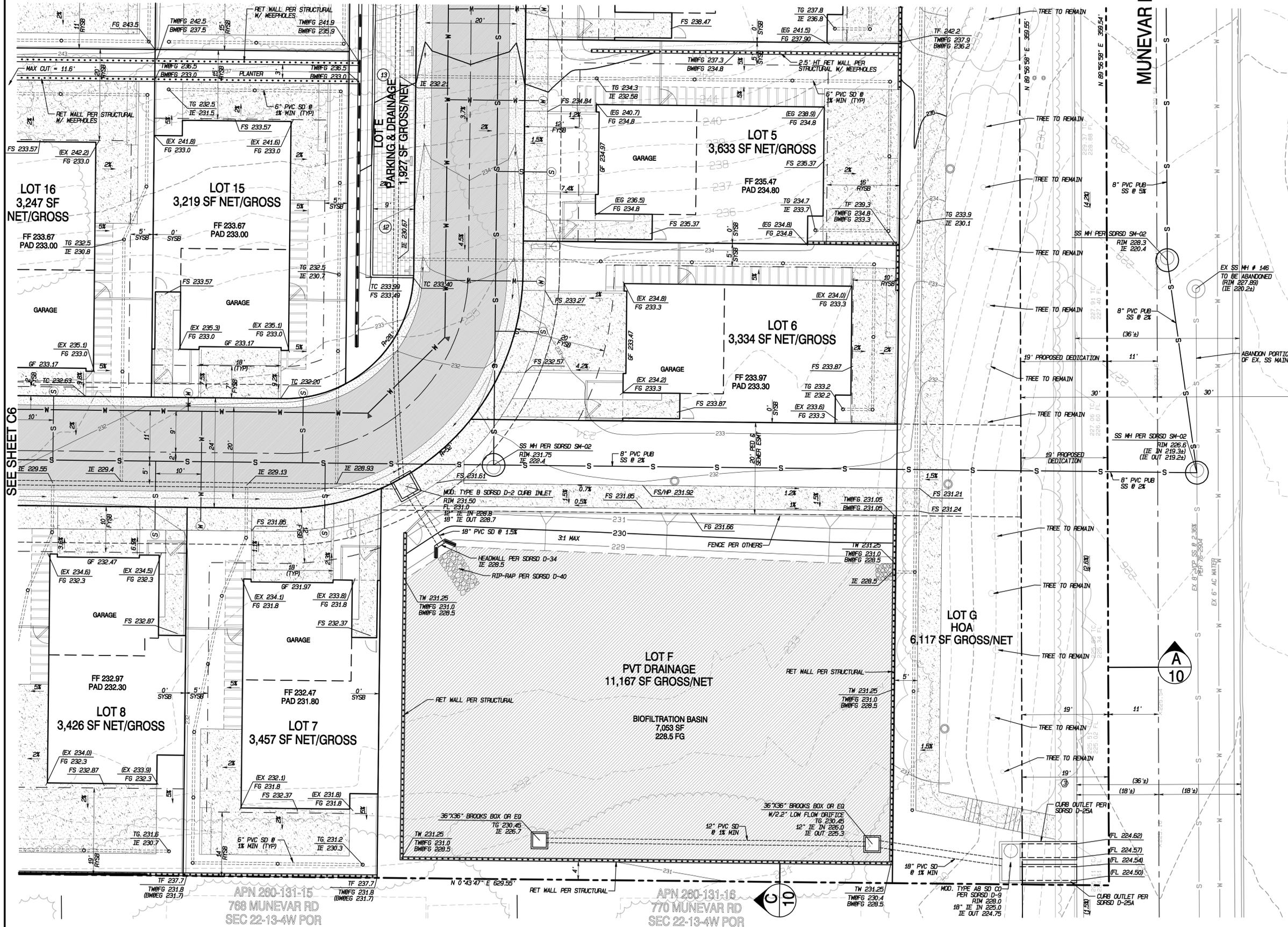
**Use this checklist to ensure the required information has been included on the plans:**

### **The plans must identify:**

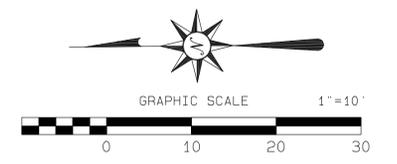
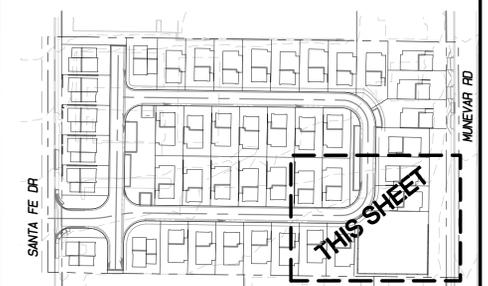
- Structural BMP(s) with ID numbers matching Form J-6 Summary of PDP Structural BMPs
- The grading and drainage design shown on the plans must be consistent with the delineation of DMAs shown on the DMA exhibit
- Details and specifications for construction of structural BMP(s)
- Signage indicating the location and boundary of structural BMP(s) as required by the City Engineer (Not applicable)
- How to access the structural BMP(s) to inspect and perform maintenance
- Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP) (To be completed at CD phase)
- Recommended equipment to perform maintenance (To be completed at CD Phase)
- When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management (Not Applicable)
- Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)
- All BMPs must be fully dimensioned on the plans
- When proprietary BMPs are used, site-specific cross section with outflow, inflow, and model number shall be provided. Photocopies of general brochures are not acceptable. (Not Applicable)

PRELIMINARY GRADING PLAN  
845 SANTA FE DRIVE  
MULTI-004398-2021

SEE SHEET C9

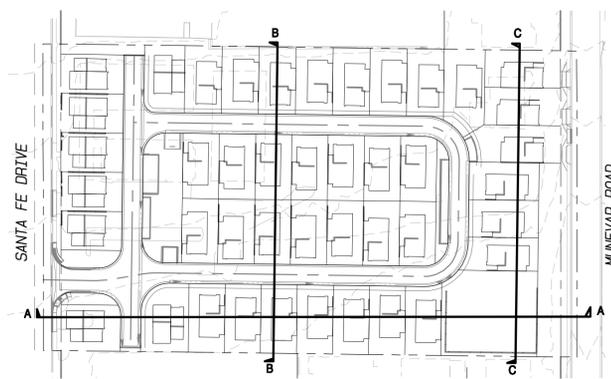


MUNEVAR RD

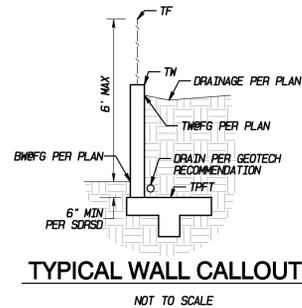


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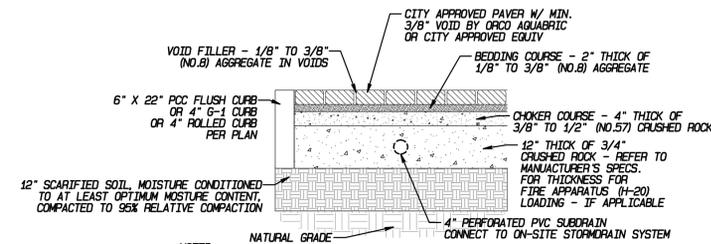
DETAILS AND SECTIONS  
845 SANTA FE DRIVE  
MULTI-004398-2021



SECTION KEY MAP  
SCALE: 1"=100'



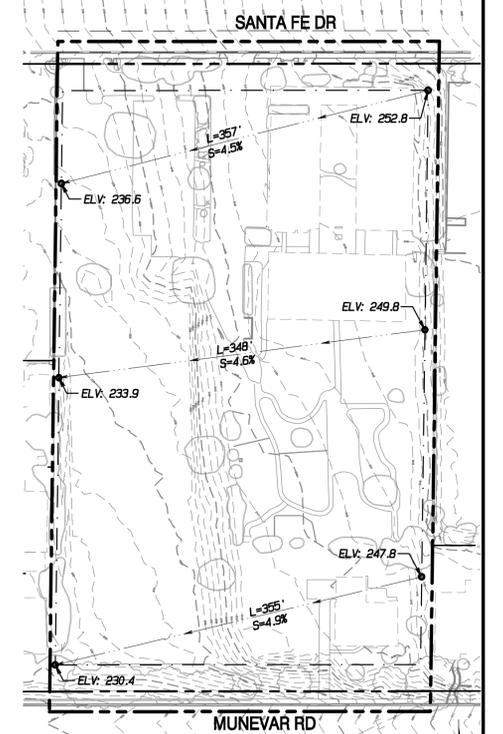
TYPICAL WALL CALLOUTS  
NOT TO SCALE



- NOTES:
- ALL AGGREGATE MUST BE CLEAN/WASHED AND FREE OF FINES (SAND, SILT, ETC.)
  - THE PAVERS SHALL NOT BE SEALED ONCE THE VOID FILLER HAS BEEN ADDED
  - EACH COURSE SHALL BE VIBRATORY COMPACTED BEFORE PLACEMENT OF NEXT COURSE
  - NO IMPERVIOUS LINER OR FILTER FABRIC IS TO BE USED
  - SPECIAL APPROVAL REQUIRED FOR USE IN HIGHLY EXPANSIVE SOIL - SUBDRAIN MAY BE REQUIRED

CONSTRUCTION NOTE:  
- PAVERS TO BE COVERED AND PROTECTED DURING CONSTRUCTION

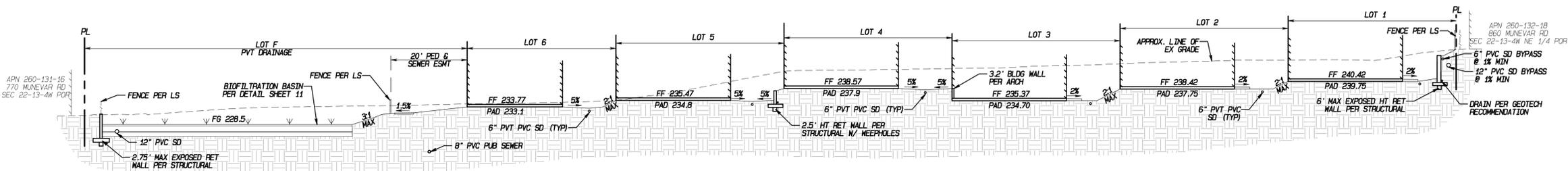
PERMEABLE PAVERS  
NOT TO SCALE



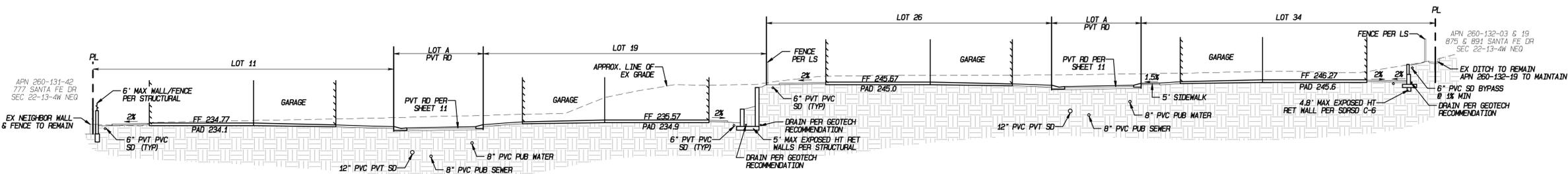
AVERAGE LOT SLOPE  
SCALE: 1"=80'

AVERAGE LOT SLOPE CALCULATION:  
 $AE1 = 252.8 - 236.6 = 16.2'$   
 $AE2 = 249.8 - 233.9 = 15.9'$   
 $AE3 = 247.8 - 230.4 = 17.4'$

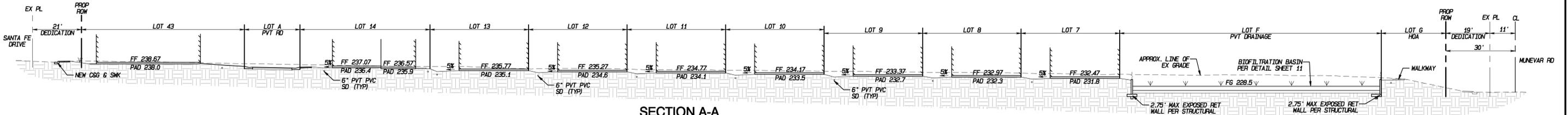
$$\text{AVERAGE LOT SLOPE} = \frac{(AE1+AE2+AE3) / (L1+L2+L3)}{(16.2' + 15.9' + 17.4') / (357' + 348' + 355')} = \frac{49.5' / 1060'}{4.87\%}$$



SECTION C-C  
NOT TO SCALE

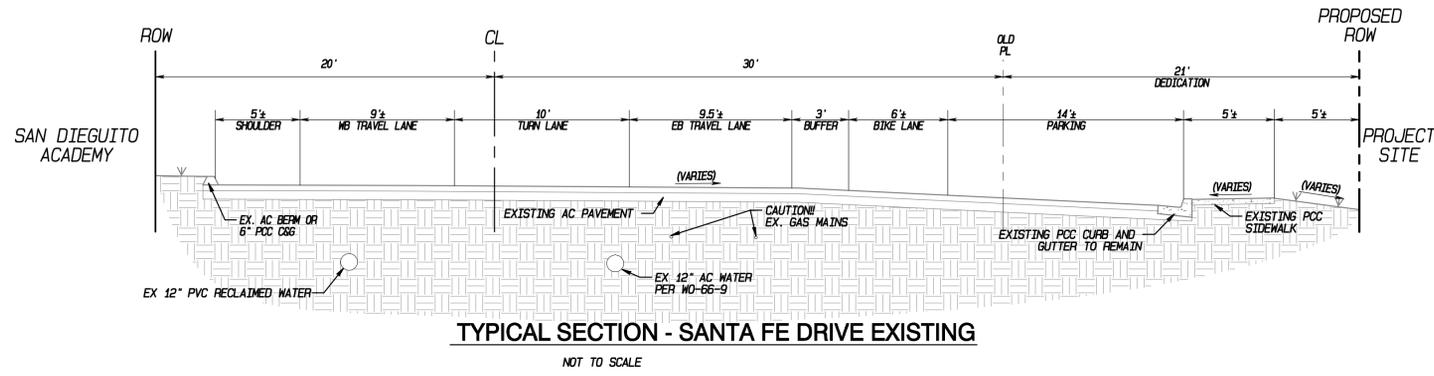


SECTION B-B  
NOT TO SCALE

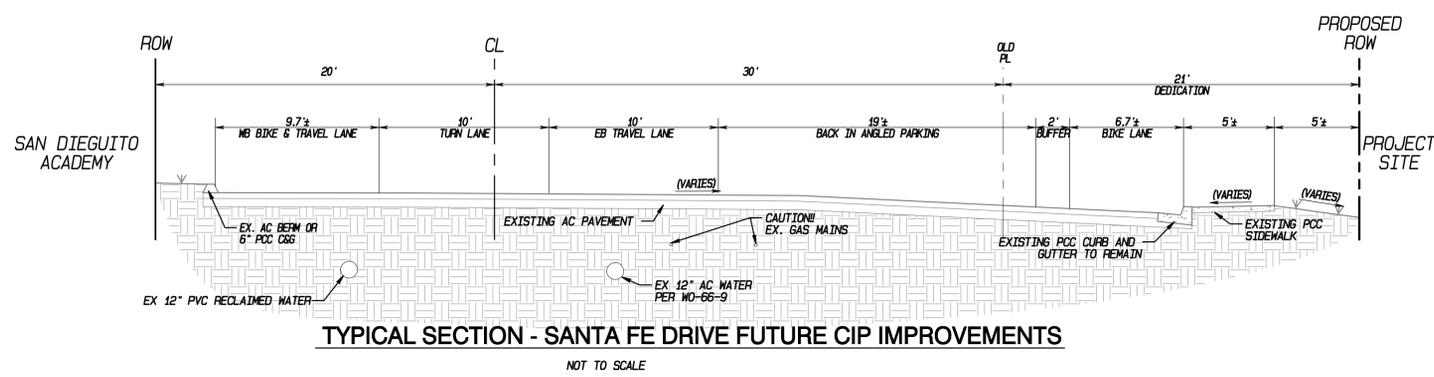


SECTION A-A  
NOT TO SCALE

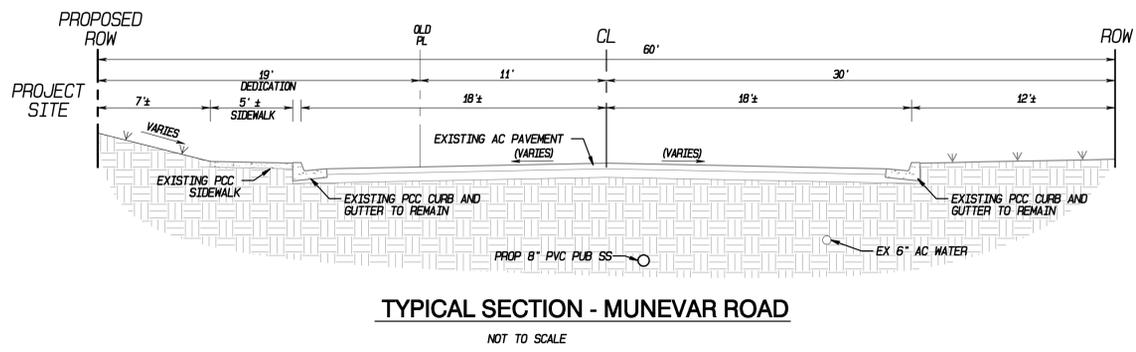
DETAILS AND SECTIONS  
845 SANTA FE DRIVE  
MULTI-004398-2021



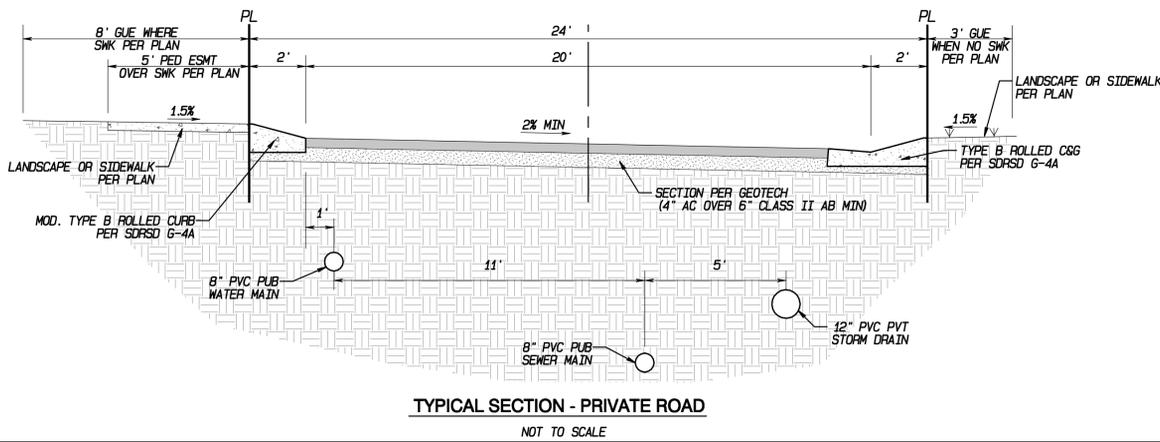
TYPICAL SECTION - SANTA FE DRIVE EXISTING  
NOT TO SCALE



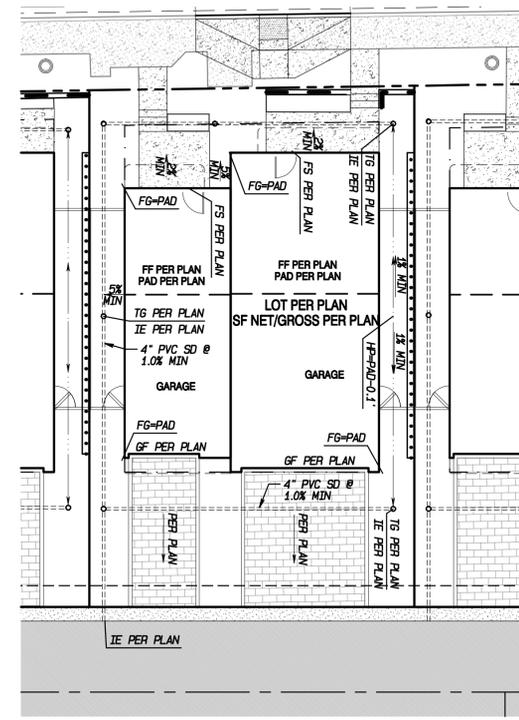
TYPICAL SECTION - SANTA FE DRIVE FUTURE CIP IMPROVEMENTS  
NOT TO SCALE



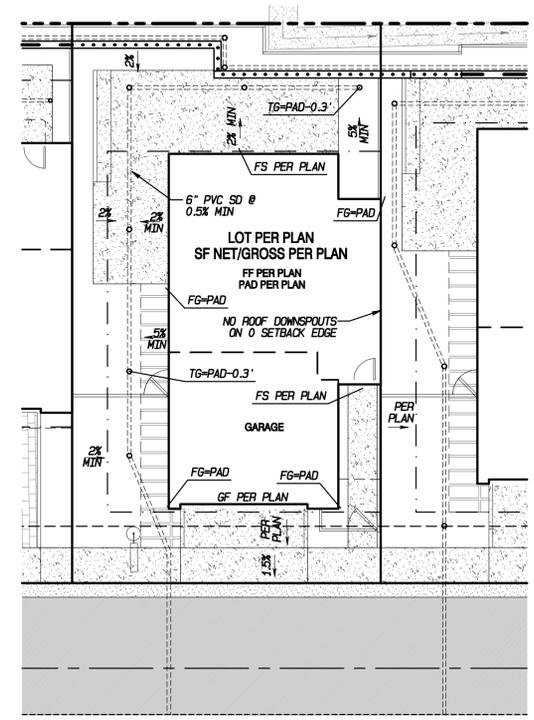
TYPICAL SECTION - MUNEVAR ROAD  
NOT TO SCALE



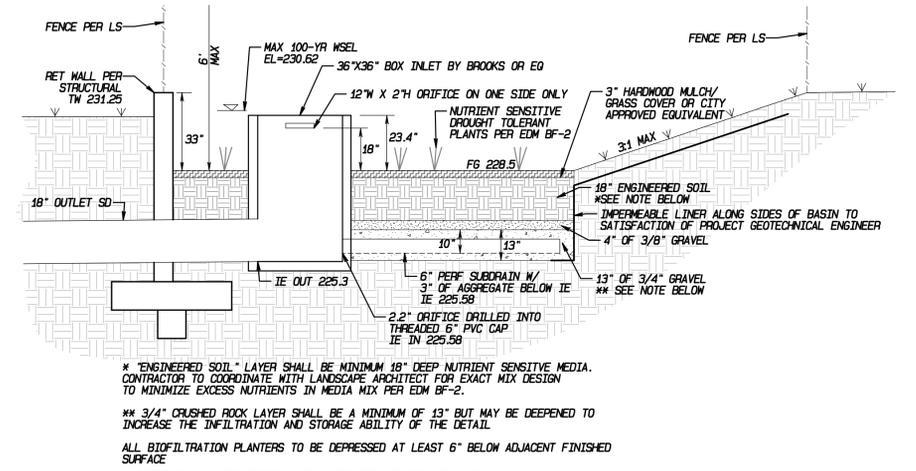
TYPICAL SECTION - PRIVATE ROAD  
NOT TO SCALE



TYPICAL LOT DRAINAGE DETAIL DUPLEX  
NOT TO SCALE



TYPICAL LOT DRAINAGE DETAIL SFR  
NOT TO SCALE



\* ENGINEERED SOIL\* LAYER SHALL BE MINIMUM 18\"/>

\*\* 3/4\"/>

ALL BIOFILTRATION PLANTERS TO BE DEPRESSED AT LEAST 6\"/>

TYPICAL SECTION - BIOFILTRATION BASIN  
NTS



# PLANT LEGEND

SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	FORM	WUCOLS	MATURE SIZE	QTY.	REMARKS
	ARBUSUTUS MARINA	STRAWBERRY TREE	24" BOX	STANDARD; SINGLE TRUNK	MEDIUM	40H X 25W	14- HOA; 13- PRIVATE; 27 TOTAL	SALVIA LEUCOPHYLLA 'PT SAL'; SANSEVIERIA TRIFASCIATA
	CERCIDIUM X 'DESERT MUSEUM'	DESERT MUSEUM PALO VERDE	36" BOX	STANDARD	LOW	15H X 15W	1- HOA; 5- PRIVATE; 6 TOTAL	VERBENA LILACINA 'DE LA MINA'
	CERCIS CANADENSIS 'FOREST PANSY'	FOREST PANSY REDBUD	36" BOX	MULTI	MEDIUM	12H X 15W	19- PRIVATE; 19 TOTAL	VERBENA LILACINA 'DE LA MINA'
	CHAMAEROPS HUMILIS	MEDITERRANEAN FAN PALM	36" BOX	MULTI	MEDIUM	8H X 10W	22- PRIVATE; 22 TOTAL	CLEMATIS LIGUSTICIFOLIA
	LAGERSTROEMIA INDICA X FAURIEI 'NATCHEZ'	NATCHEZ CRAPE MYRTLE	36" BOX	STANDARD	MEDIUM	25H X 20W	14- HOA; 26- PRIVATE; 40 TOTAL	PASSIFLORA EDULIS
	PHOENIX DACTYLIFERA	MEDJOOOL DATE PALM	16" BTH	MULTI	MEDIUM	50H X 20W	8- HOA; 4- PRIVATE; 12 TOTAL	PURPLE PASSION FRUIT
	QUERCUS AGRIFOLIA	COAST LIVE OAK (NATIVE)	36" BOX	STANDARD	MEDIUM	40H X 40W	4- HOA; 2- PRIVATE; 6 TOTAL	ASSUMES 30% 5 GALLON; 70% 1 GALLON
	QUERCUS CHRYSOLEPIS	CANYON LIVE OAK (NATIVE)	36" BOX	STANDARD	MEDIUM	30H X 30W	5- HOA; 1- PRIVATE; 6 TOTAL	LEUCADENDRON 'EBONY'
	QUERCUS ENGELMANNII	ENGELMANN OAK (NATIVE)	36" BOX	STANDARD	MEDIUM	25H X 40W	9- HOA; 6- PRIVATE; 15 TOTAL	PURPLE LEUCADENDRON
	WASHINGTONIA FILIFERA	CALIFORNIA FAN PALM	10" BTH	STANDARD	MEDIUM	40H X 10W	5- HOA; 52- PRIVATE; 57 TOTAL	JAPANESE PRIVOT
	<b>EXISTING TREE TO BE PROTECTED IN PLACE</b>							
	PINUS HALEPENSIS	ALEPPO PINE	REFER TO PLAN				13 -HOA MAINTAINED	RHAMNUS CALIFORNICA 'EVE CASE'
	<b>SHRUBS/SUCCULENTS/GRASSES SUCH AS:</b>							
	<b>BIORETENTION PLANTS</b>							
	ASSUMES 25% 5 GALLON; 75% 1 GALLON							
	<b>SHRUBS (ASSUMES 100% 15 GAL)</b>							
	BACCHARIS DOUGLASII	MARSH BACCHARIS	5 GALLON	3' O.C.	LOW			LEUCADENDRON 'EBONY'
	<b>GRASSES &amp; RUSHES &amp; SEDGES (ASSUMES 100% 1 GAL)</b>							
	CAREX SPISSA	SAN DIEGO SEDGE	1 GALLON	3'-0"	LOW			SAMBUCUS MEXICANA
	CAREX PRAEGRACILIS	CLUSTERED FIELD SEDGE	1 GALLON	3'-6" O.C.	MEDIUM			WESTRINGIA 'BLUE GEM'
	IVA HAYESIANA	SAN DIEGO MARSH ELDER	1 GALLON	3'-0"	VERY LOW			GRASSES & RUSHES & SEDGES (ASSUMES 100% 1 GAL)
	JUNCUS PATENS	COMMON RUSH	1 GALLON	2'-0"	LOW			BOUTELLOUA GRACILIS 'BLONDE AMBITION'
	LEYMUS CONDENSATUS 'CANYON PRINCE'	CANYON PRINCE WILD RYE	1 GALLON	30" O.C.	LOW			LOMANDRA PLATINUM BEAUTY
	<b>SUCCULENTS &amp; PERENNIALS (ASSUMES 75% 5 GAL, 25% 1 GAL)</b>							
	ACHILLEA MILLEFOLIUM	YARROW	1 GALLON	1'-0"	LOW			LOMANDRA 'LIME TUFF'
	MIMULUS CARDINALIS	SCARLET MONKEYFLOWER	5 GALLON	3' O.C.	MEDIUM			SUCCULENTS & PERENNIALS (ASSUMES 75% 5 GAL, 25% 1 GAL)
	SISYRINCHIUM BELLUM	BLUE EYED GRASS	1 GALLON	1' O.C.	LOW			ACALYPHA CALIFORNICA
	<b>PLANTS MAINTAINED BY HOA &amp; COMMON AREAS</b>							
	<b>SHRUBS (ASSUMES 100% 15 GAL)</b>							
	CEANOTHUS RAY HARTMAN	RAY HARTMAN CEANOTHUS	15 GALLON	4'-0"	LOW			AGAVE A. 'BLUE FLAME'
	HETEROMELES DAVIS GOLD	GOLDEN BERRY TOYON						ALOE BARBADENSIS
	LEUCADENDRON 'EBONY'	PURPLE LEUCADENDRON	15 GALLON	4'	LOW			CALLIANDRA CALIFORNICA
	SAMBUCUS MEXICANA	ELDERFLOWER	15 GALLON	4'-0"	LOW			CEANOTHUS YANKEE POINT
	WESTRINGIA 'BLUE GEM'	BLUE GEM COAST ROSEMARY	15 GALLON	4'-0"	LOW			DIETES IRIDIODES
	<b>GRASSES &amp; RUSHES &amp; SEDGES (ASSUMES 100% 1 GAL)</b>							
	BOUTELLOUA GRACILIS 'BLONDE AMBITION'	'BLONDE AMBITION' GRAMA GRASS	1 GALLON	1'-6" O.C.	LOW			DUDLEA BRITTONII
	LOMANDRA PLATINUM BEAUTY	PLATINUM BEAUTY RUSH	1 GALLON	3'-0" O.C.	LOW			ERIGERON GLAUCUS 'WR'
	LOMANDRA 'LIME TUFF'	DWARF MAT RUSH	1 GALLON	3'-6" O.C.	LOW			GRINDELIA STRICTA VENULOSA
	<b>SUCCULENTS &amp; PERENNIALS (ASSUMES 75% 5 GAL, 25% 1 GAL)</b>							
	ACALYPHA CALIFORNICA							JAUMEA CARNOSA
	AGAVE A. 'BLUE FLAME'	BLUE FLAME AGAVE	5 GALLON	3' O.C.	LOW			LEPECHINIA FRAGRANS
	ALOE BARBADENSIS	ALOE VERA	5 GALLON	2' O.C.	LOW			MIMULUS AURANTIACUS 'JELLY BEAN'
	CALLIANDRA CALIFORNICA							ROMNEYA COULTERI
	CEANOTHUS YANKEE POINT	YANKEE POINT CEANOTHUS	5 GALLON	4'-0"	LOW			SALVIA CLEVELANDII 'POZO BLUE'
	DIETES IRIDIODES	FORTNIGHT LILY	5 GALLON	3' O.C.	LOW			SALVIA GREGGII 'FURMAN'S RED'
	DUDLEA BRITTONII	GIANT CHALK DUDLEYA	5 GALLON	2' O.C.	LOW			
	ERIGERON GLAUCUS 'WR'	WAYNE RODERICK DAISY	1 GALLON	2' O.C.	LOW			
	GRINDELIA STRICTA VENULOSA	GUMWEED	1 GALLON	1'-0" O.C.	LOW			
	JAUMEA CARNOSA							
	LEPECHINIA FRAGRANS							
	MIMULUS AURANTIACUS 'JELLY BEAN'	JELLY BEAN MONKEY FLOWER	5 GALLON	3' O.C.	MEDIUM			
	ROMNEYA COULTERI	COULTER'S MATILIJIA POPPY	5 GALLON	10'-0"	LOW			
	SALVIA CLEVELANDII 'POZO BLUE'							
	SALVIA GREGGII 'FURMAN'S RED'	FURMAN'S RED AUTUMN SAGE	5 GALLON	3'-0"	LOW			

# PLANTING NOTES

GENERAL REQUIREMENTS	SOIL CONDITIONING AND FERTILIZING
1 IF THE MOISTURE CONTENT OF THE SOIL SHOULD REACH SUCH A LEVEL THAT WORKING IT WOULD DESTROY SOIL STRUCTURE, SPREADING AND GRADING OPERATIONS SHALL BE SUSPENDED UNTIL, IN THE OPINION OF THE OWNERS REPRESENTATIVE, THE MOISTURE CONTENT IS INCREASED OR REDUCED TO ACCEPTABLE LEVELS AND THE DESIRED RESULTS ARE LIKELY TO BE OBTAINED.	1 GRUB / CLEAN AND ROTOTILL ALL PLANTING AREAS TO A DEPTH OF EIGHTEEN (18) INCHES, REMOVING ALL WEEDS, DEBRIS, ROCKS, OR OTHER DELETERIOUS MATTER 1" DIAMETER OR LARGER FROM THE SITE TO 12 INCH DEPTH/UNLESS SPECIFIED OTHERWISE). THEN BLEND IN CONDITIONERS CALLED FOR IN SPECIFICATIONS BASED ON SOILS REPORT.
2 ACTUAL PLANTING SHALL BE PERFORMED DURING THOSE PERIODS WHEN WEATHER AND SOIL CONDITIONS ARE SUITABLE IN ACCORDANCE WITH LOCALLY ACCEPTED HORTICULTURAL PRACTICE AS APPROVED BY THE OWNERS REPRESENTATIVE. CONTRACTOR SHALL ONLY INSTALL AS MANY PLANTS PER DAY AS CAN BE PLANTED AND WATERED ON THAT SAME DAY.	2 PLANTER SOIL FOR RAISED PLANTER (S) SHALL BE AMENDED NATIVE TOPSOIL PER SPECIFICATIONS.
3 ALL SCALED DIMENSIONS ARE APPROXIMATE. BEFORE PROCEEDING WITH ANY WORK, THE CONTRACTOR SHALL CAREFULLY CHECK AND VERIFY ALL DIMENSIONS AND SHALL IMMEDIATELY INFORM THE OWNERS REPRESENTATIVE OF ANY DISCREPANCY BETWEEN THE DRAWINGS AND/OR SPECIFICATIONS AND ACTUAL CONDITIONS.	1 PRUNING SHALL NOT BE DONE EXCEPT BY APPROVAL OF REPRESENTATIVE.
4 PLANT MATERIAL QUANTITIES SHOWN ARE FOR CONVENIENCE ONLY. VERIFY COUNT AND PROVIDE NUMBER TO FULFILL INTENT OF DRAWINGS PRIOR TO ORDERING FROM NURSERIES.	2 PLANT LOCATIONS SHALL BE CHECKED FOR POSSIBLE INTERFERENCE WITH EXISTING UNDERGROUND PIPING, PRIOR TO EXCAVATION OF HOLES. IF UNDERGROUND CONSTRUCTION OR UTILITY LINES ARE ENCOUNTERED IN THE EXCAVATION OF PLANTING AREAS, NOTIFY THE OWNER. EXPENSES FOR REPAIR OF DAMAGE TO EXISTING UTILITIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. MINIMUM TREE SEPARATION DISTANCES ARE AS FOLLOWS:
5 PROTECTION OF EXISTING TREES, SHRUBS, AND GROUND COVER:	GENERAL PLANTING
A THE CLIENT OR CLIENTS REPRESENTATIVE SHALL IDENTIFY EXISTING TREES AND SHRUBS OF WHICH ARE TO BE PRESERVED WITHIN THE PROJECT LIMITS. PRIOR TO THE START WORK, THE CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH PLANT MATERIAL TO BE PRESERVED, RELOCATED, AND REMOVED.	1 TRAFFIC SIGNALS (STOP SIGNS) - 20 FEET B UNDERGROUND UTILITY LINES - 5 FEET C ABOVE GROUND UTILITY STRUCTURES - 10 FEET D DRIVEWAY (ENTRIES) - 10 FEET E INTERSECTIONS (INTERSECTING CURB LINES OF TWO STREETS) - 25 FEET
B ALL PLANTING TO REMAIN SHALL BE PROTECTED AT ALL TIMES FROM DAMAGE BY PERSONS AND EQUIPMENT. WHERE IT IS NECESSARY TO EXCAVATE ADJACENT TO EXISTING TREES, THE CONTRACTOR SHALL USE ALL POSSIBLE CARE TO AVOID INJURY TO TREES AND ROOTS. EXCAVATION IN AREAS WHERE TWO (2) INCH AND LARGER ROOTS OCCUR SHALL BE DONE BY HAND. TUNNELING UNDER ROOTS 2" AND LARGER SHALL BE DONE AND ONLY DONE AFTER RECEIPT OF WRITTEN APPROVAL OF THE OWNERS REPRESENTATIVE. CONTRACTOR SHALL PAINT CUT ROOTS WITHIN 24 HOURS; WHERE THIS IS NOT POSSIBLE, KEEP THE SIDE OF EXCAVATION ADJACENT TO TREE SHADED WITH MOIST BURLAP OR CANVAS. ALL MINOR DAMAGE BY CONTRACTOR TO EXISTING TREES AND SHRUBS SHALL BE REPAIRED AT HIS EXPENSE BY A LICENSED TREE SURGEON OR OTHER APPROVED PERSONNEL.	3 ALL EXCAVATED HOLES SHALL HAVE VERTICAL SIDES WITH ROUGHENED SURFACES AND SHALL BE OF THE MINIMUM SIZES INDICATED ON DRAWINGS. HOLES SHALL BE, IN ALL CASES, LARGE ENOUGH TO PERMIT HANDLING AND PLANTING WITHOUT INJURY OR BREAKAGE OF ROOT BALLS OR ROOTS.
C DAMAGE TO A TREE OR SHRUB, WHICH RESULTS IN DEATH OR PERMANENT DISFIGURATION, SHALL RESULT IN THE CONTRACTORS COMPLETE REMOVAL OF SAID TREE OR SHRUB, INCLUDING ROOTS, FROM THE SITE. THE CONTRACTOR SHALL REPLACE THE TREE OR SHRUB AS ESTABLISHED BY THE OWNERS REPRESENTATIVE WITH ONE OF EQUAL VALUE AT THE CONTRACTORS EXPENSE, OR SHALL REIMBURSE TO THE OWNER THE COST OF SAID REPLACEMENT. THE OWNERS REPRESENTATIVE SHALL BE THE SOLE JUDGE OF THE CONDITION OF ANY TREE OR SHRUB.	4 GROUND COVER ON SLOPES 3:1 AND STEEPER SHALL BE PLANTED AT 12 INCHES (MAX.) ON CENTER SPACING.
D ALL PLANTS TO REMAIN ON SITE WILL BE IRRIGATED AS NECESSARY DURING THE ENTIRE CONSTRUCTION CONTRACT.	PLANT AVAILABILITY
DEEP WATER LEACHING	1 THE ACT OF PROVIDING A BID FOR THIS PROJECT ESTABLISHES THE CONTRACTORS UNDERSTANDING THAT THE PLANTS SPECIFIED HEREIN MAY BE UNUSUAL AND MORE DIFFICULT TO LOCATE THAN THE INDUSTRY STANDARD AND THAT THE CONTRACTOR AGREES TO THE FOLLOWING:
1 FILL IN ALL DEPRESSIONS, VOIDS, EROSION SCARS, OR SETTLED TRENCHES GENERATED BY THE DEEP LEACHING WITH CONDITIONED SOIL, LEAVING A FINAL GRADE SMOOTH AND EVEN (IF LEACHING IS REQUIRED).	A THE CONTRACTOR SHALL SEARCH FOR EACH PLANT SPECIFIED. LISTED BELOW ARE PLANT NURSERY SOURCES TO BE CONTACTED DURING CONTRACTORS SEARCH. IF ANY OF THE LISTED NURSERIES, OR ANY NURSERIES IN CALIFORNIA OR ARIZONA HAVE THE SPECIFIED PLANTS IN THE CONTAINER SIZES SPECIFIED, THE CONTRACTOR SHALL BE OBLIGATED TO PURCHASE AND OBTAIN DELIVERY OF SAID PLANTS.
FINAL GRADES	B WITHIN TWENTY-ONE (21) DAYS AFTER AWARD OF CONTRACT, CONTRACTOR SHALL SUBMIT A PLANT LIST WITH NURSERY SOURCES, PLANT QUANTITIES AND PLANT SIZES. PLANT LIST SHALL INDICATE ALL UNAVAILABLE PLANTS AND WHICH NURSERIES WERE CONTACTED DURING CONTRACTORS SEARCH. (LANDSCAPE ARCHITECT SHALL SUGGEST PLANT SUBSTITUTION BASED UPON INFORMATION IN CONTRACTOR SUBMITTAL.)
1 MINOR MODIFICATIONS TO GRADE MAY BE REQUIRED TO ESTABLISH THE FINAL GRADES.	C UPON ACCEPTANCE OF CONTRACTOR PLANT SUBMITTAL BY LANDSCAPE ARCHITECT, CONTRACTOR SHALL SECURE PLANTS WITHIN FIVE (5) DAYS AND ARRANGE FOR DELIVERY FROM NURSERIES.
2 CLEAN ALL PLANTING AREAS TO A DEPTH OF TWELVE (12) INCHES, REMOVING ALL WEEDS, DEBRIS, ROCKS, OR OTHER DELETERIOUS MATTER 1" DIAMETER OR LARGER FROM THE SITE.	TREES, SHRUBS, AND VINES
3 ALL UNUNDULATIONS AND IRREGULARITIES IN THE PLANTING SURFACES SHALL RESULTING FROM TILLAGE, ROTOTILLING, AND ALL OTHER OPERATIONS BE LEVELED AND FLOATED OUT BEFORE PLANTING.	1 EACH TREE AND SHRUB SHALL BE PLACED IN THE CENTER OF THE HOLE AND SHALL BE SET PLUMB AND HELD RIGIDLY IN POSITION UNTIL THE PLANTING BACKFILL HAS BEEN TAMPED DOWN AROUND EACH ROOTBALL.
4 THE CONTRACTOR SHALL TAKE EVERY PRECAUTION TO PROTECT AND AVOID DAMAGE TO SPRINKLER HEADS, IRRIGATION LINES, AND OTHER UNDERGROUND UTILITIES DURING GRADING AND CONDITIONING OPERATIONS.	2 ALL PLANTS SHALL BE SET AT SUCH A LEVEL THAT AFTER SETTLING THEY ARE 2" HIGHER THAN THE SURROUNDING FINISH GRADE AS DETAILED UNLESS OTHERWISE NOTED
5 CONTRACTOR SHALL COORDINATE ALL DRAINAGE WORK WITH ALL OTHER TRADES. ESTABLISHED SITE DRAINAGE SHALL BE MAINTAINED BY CONTRACTOR DURING ALL PHASES OF LANDSCAPE CONSTRUCTION.	3 ALL PLANTS SHALL BE THOROUGHLY WATERED INTO THE FULL DEPTH OF EACH PLANTING HOLE IMMEDIATELY AFTER PLANTING.
6 FINAL FINISH GRADES SHALL INSURE POSITIVE DRAINAGE OF THE SITE WITH ALL SURFACE DRAINAGE AWAY FROM BUILDINGS, WALLS AND TOWARD DRAINS AND CATCH BASINS.	4 ROOT BARRIERS: ROOT CONTROL BARRIERS SHALL BE INSTALLED WHERE INDICATED ON PLANTING PLANS. INSTALL ROOT BARRIERS ADJACENT, AND PARALLEL TO, EDGE OF HARDSCAPE PER MANUFACTURERS INSTRUCTIONS. (LINEAR APPLICATION) AND NOT ENCIRCLING ROOTBALL. BARRIERS SHALL BE 20'-FT. MIN. LENGTH; CENTER STRIP OF ROOT BARRIER ON THE TREE TRUNK.
7 FINAL GRADES SHALL BE APPROVED IN WRITING BY THE OWNERS REPRESENTATIVE BEFORE PLANTING OPERATIONS WILL BE ALLOWED TO BEGIN.	PERCOLATION TESTING AND DRAINAGE
WEED CONTROL	1 A MINIMUM OF FOUR (4) SOILS PERCOLATION TESTS SHALL BE PERFORMED BY FILLING TREE PLANTING PITS (SEE PLANS FOR APPROPRIATE SIZE OF TREE PIT) WITH WATER, WAITING 12 HOURS AND THEN COMPLETELY REFILLING. IF ALL THE WATER IS NOT ABSORBED WITHIN 12 HOURS OF THE SECOND FILLING IT HAS FAILED THE TEST. UPON FAILURE, CONTACT OWNERS REPRESENTATIVE FOR WITH REMEDIAL MEASURES PER SPECIFICATIONS.
1 PRIOR TO PLANTING, ERADICATE WEEDS WITHIN THE LIMITS OF WORK IN THE FOLLOWING ORDER:	2 BID PRICE SHALL BE BASED ON STANDARD TREE PLANTING PIT DETAILS SHOWN ON THE PLANS.
A IRRIGATE TWICE EACH DAY FOR APPROXIMATELY 5 TO 10 MINUTES EACH WATERING TIME (AS APPROPRIATE TO SITE CONDITIONS) FOR A PERIOD OF 30 CALENDAR DAYS.	MAINTENANCE PERIOD
B APPLY POST EMERGENT HERBICIDE (SUCH AS "ROUND-UP PRO") PER CALIFORNIA LICENSED PEST CONTROL ADVISOR AND ACCORDING TO MANUFACTURERS RECOMMENDATIONS. TAKE CARE TO PROTECT EXISTING PLANT MATERIAL WHICH IS TO REMAIN AS SHOWN ON THE PLANS.	1 LANDSCAPE AREAS SHALL BE KEPT FREE OF WEEDS, NOXIOUS GRASS, AND ALL OTHER UNDESIRABLE VEGETATIVE GROWTH AND DEBRIS.
C WAIT THE REQUIRED PERIOD FOR THE HERBICIDE TO TAKE EFFECT (APPROXIMATELY 7-14 DAYS).	2 PLANT MATERIALS SHALL BE KEPT IN A HEALTHY, OPTIMUM GROWING CONDITION AND IN A VISUALLY PLEASING APPEARANCE BY WATERING, PRUNING, MOWING, FERTILIZING, RESTAKING, PEST AND DISEASE CONTROLLING, SPRAYING, WEEDING, CLEAN-UP AND ANY MAINTENANCE OPERATION NECESSARY TO INSURE A HEALTHY, VIGOROUS STAND OF PLANTS AT THE TIME OF FINAL INSPECTION.
D PHYSICALLY REMOVE WEEDS DEAD OR ALIVE WITHIN THE PROJECT LIMITS.	3 REFER TO SPECIFICATION SECTION 329316 - 2.7F IN THE EXTERIOR PLANTS SPECIFICATIONS FOR APPLICATION OF THE POST PLANTING FERTILIZER AT THE RATE SPECIFIED.
2 EXISTING NATIVE VEGETATION SHALL NOT BE IRRIGATED AND IRRIGATION RUN-OFF SHALL NOT SPREAD TO AREAS WITH EXISTING NATIVE PLANTS.	4 CONTRACTOR IS RESPONSIBLE FOR THE LANDSCAPE MAINTENANCE FOR ALL PLANTED AND/OR IRRIGATED AREAS SHOWN ON THE PLANS FOR THE INITIAL 90-DAY MAINTENANCE PERIOD.

# MULCH + BOULDER LEGEND

SYMBOL	MULCH	COLOR & SIZE	QTY.	REMARKS
	STONE MULCH TYPE 1 - SMALL, ANGULAR	STONE MULCH TYPE 1 - SMALL, ANGULAR - 'KETTLE' OR EQUAL - 3/4"	PER SPECS	DECORATIVE STONE SOLUTIONS PLANTING AREAS
	STONE MULCH TYPE 2 - MEDIUM, ANGULAR	STONE MULCH TYPE 2 - MEDIUM, ANGULAR 'KETTLE' OR EQUAL - 50% 2"-4", 50% 3/4" OR EQUAL	PER SPECS	DECORATIVE STONE SOLUTIONS BIORETENTION BASIN
	BOULDERS	1'-3' BOULDER - 'SUMMER CRUNCH'	PER SPECS	DECORATIVE STONE SOLUTIONS

# MINIMUM TREE SEPARATION DISTANCE:

TRAFFIC SIGNAL, STOP SIGN	20 FEET
UNDERGROUND UTILITY LINES	5 FEET
SEWERS	10 FEET
ABOVE GROUND UTILITY STRUCTURES	10 FEET
DRIVEWAYS (ENTRIES)	10 FEET
INTERSECTIONS	25 FEET

<b>DRAWN BY:</b>	EG
<b>CHECKED BY:</b>	NH
<b>DATE:</b>	10/01/24
<b>REVISIONS:</b>	
CITY SUBMITTAL	12/22/20
CITY SUBMITTAL #2	11/24/21
CITY SUBMITTAL #3	10/31/23
CITY SUBMITTAL #4	07/02/24
CITY SUBMITTAL #5	10/01/24

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**SANTA FE MULTI-FAMILY**  
 845 SANTA FE DR, ENCINITAS CA 92024



CITY STAMP

**SHEET TITLE**  
Planting Legend

**SHEET NUMBER**

L3.02