



Thienes Engineering, Inc.

CIVIL ENGINEERING LAND SURVEYING



LOW IMPACT DEVELOPMENT (LID)

FOR

DUKE WAREHOUSE
13131 LOS ANGELES STREET
IRWINDALE, CA 91706
APNs: 8535-020-007

PREPARED FOR:

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JOB NO. 3665

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LOW IMPACT DEVELOPMENT (LID)

FOR

“DUKE WAREHOUSE”



PREPARED BY LUIS PRADO
UNDER THE SUPERVISION OF:

11/27/2019

REINHARD STENZEL
R.C.E. 56155
EXP. 12/31/2020

DATE

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- Appendix B LID Site Plan
- Appendix C BMP Operation and Maintenance
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1.0 Project Description

The project site is located at 13131 Los Angeles Street, Irwindale (Figure 1.1 - Vicinity Map), at APN 8535-020-007, of Los Angeles County. The project site encompasses approximately 24.90 acres. Proposed improvements consist of one commercial type building of 520,310 square feet. There will be a truck yard on the north and west sides of the proposed building. Vehicle parking lots and drive aisles will be located on the south and east sides. There will be landscaping along the property lines and scattered throughout the site.

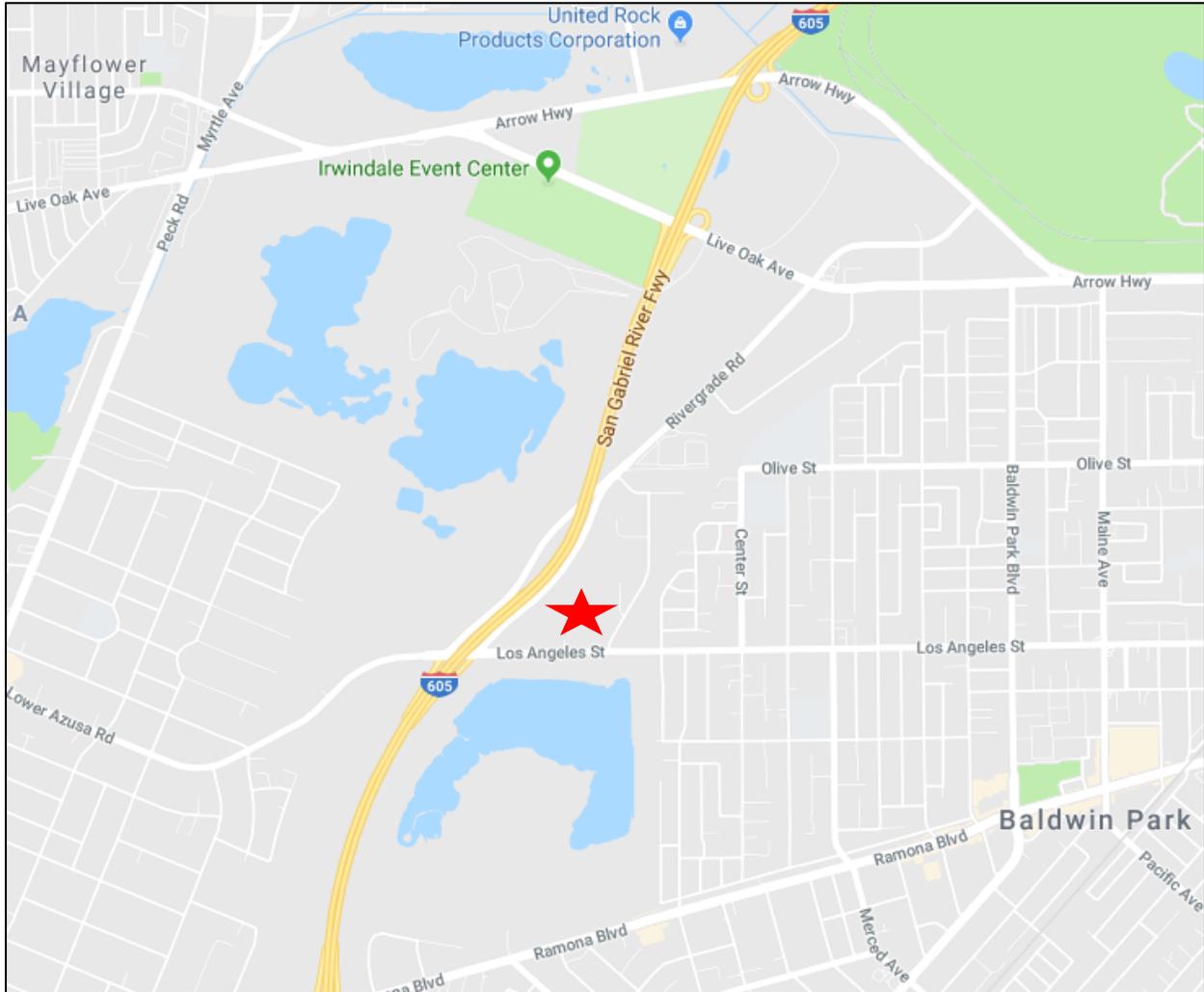


Figure 1.1 - Vicinity Map (North ↑)

The proposed project is required to incorporate appropriate stormwater mitigation measures into the design plan for the entire site and specifically for parking lots. The project will infiltrate the Storm Water Quality Design Volume (SWQDV) runoff generated by the project through the use of an underground CMP system.

1.1 Existing Site Description

The project site is currently developed with several warehouse type buildings, small office buildings, and paved parking lots.

The northerly portion of the site surface drains south-westerly to Rivergrade Road. Runoff is then conveyed further south-westerly in Rivergrade Road to several City-maintained street catch basins.

The south-easterly portion of the project site surface drains southerly to a City-maintained catch basin in Los Angeles Street. Runoff is then conveyed further south via a 36-inch storm drain to a detention basin within a quarry facility south of Los Angeles Street.

The south-westerly portion of the project site surface drains southerly to Los Angeles Street. Runoff is then conveyed westerly to a County-maintained street catch basin in Los Angeles Street tributary to Project 445 – Line B.

1.2 Proposed Site Description

The northerly entry driveway and adjacent frontage landscape (Subarea 1A, 0.50 acres) surface drain north-westerly to Rivergrade Road. Runoff is then conveyed south-westerly in Rivergrade Road to several existing City-maintained street catch basins.

Most of the project site's remaining areas are tributary to the existing City-maintained street catch basin in Los Angeles Street fronting the site, via proposed onsite storm drain system (Subareas 10B-17B, 23.70 acres) and surface flow (Subarea 18B, 0.35 acres).

Specifically for the proposed onsite storm drain system, runoffs from the northeast quarter of the proposed building (Subarea 10A, 3.20 acres) and the northerly truck yard (Subareas 11B-12B, 4.30 acres) will be conveyed westerly via the proposed storm drain Line "B" to a catch basin in Subarea 13B, which accepts runoffs from the northwest corner of the proposed building and the north half of the westerly truck yard (Subarea 13B, 7.10 acres) via surface flow. Similarly, runoffs from the southwest corner of the proposed building and the south half of the westerly truck yard (Subarea 14B, 4.90 acres) will be conveyed northerly via the proposed storm drain Line "C" to the same catch basin in Subarea 13B. From there, runoffs will be conveyed southerly via the proposed storm drain Line "A" to the existing City-maintained catch basin in Los Angeles Street. Line "A" also accepts runoffs from the south-westerly parking lot (Subarea 15B, 0.40 acres), southerly parking lot (Subarea 16B, 0.65 acres), and the southeast corner of the proposed building (Subarea 17B, 3.15 acres).

Lastly, the project site's south-westerly frontage driveway (Subarea 20C, 0.35 acres) will surface flow southerly to Los Angeles Street, then westerly to the existing County-maintained street catch basin.

1.3 Geological Investigation

The soil types, as found in the Los Angeles County Hydrology Manual, are 007 and 008 for Hanford Gravelly Sandy Loam and Hanford Silt Loam, respectively. The site-specific infiltration report, provided in Appendix F, recommended an infiltration rate of 20.0 in/hr. This rate is suitable for infiltration facilities.

2.0 Project Specific Requirements

The project is a redevelopment project that is replacing 5,000 square feet or more of impervious surface area on an already developed site. This redevelopment results in an increase of more than fifty percent of the impervious surfaces of a previously existing development, and the existing development was not subject to LID requirements. The design standards apply to the entire development. It also has provision applicable to individual priority project categories for parking lots.

2.1 Peak Storm Water Runoff Discharge Rates

Post-development peak stormwater runoff discharge rates shall not exceed the estimated pre-development rate for developments where the increased peak stormwater discharge rate will result in increased potential for downstream erosion.

The proposed condition 50-year peak flow rates from the project site to the City maintained catch basins in Rivergrade Road and Los Angeles Street are higher than the existing condition rates. Detention in the onsite truck yards will be utilized to reduce proposed condition discharge to below existing condition discharge.

The proposed onsite storm drains will be sized during the project site's final design phase to restrict outflow to the desirable discharge rates.

See hydrology report for more details (per separate document).

2.2 Conserve Natural Areas

During the subdivision design and approval process, the site layout must be consistent with the applicable General Plan and Local Area Plan policies and implement the following:

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

The property was fully developed with no natural areas to conserve. The proposed project will increase the number of trees and vegetation currently onsite.

2.3 Minimize Storm Water Pollutants of Concern

Stormwater runoff from a site has the potential to contribute oil and grease, suspended solids, metals, gasoline, pesticides, and pathogens to the stormwater conveyance system. The development must be designed so as to minimize, to the maximum extent practicable, the introduction of pollutants of concern that may result in significant impacts, generated from site runoff of directly connected impervious areas (DCIA), to the stormwater conveyance system as approved by the building official. Pollutants of concern, consist of any pollutants that exhibit one or more of the following characteristics: current loadings or historic deposits of the pollutant are impacting the beneficial uses of a receiving water, elevated levels of the pollutant are found in sediments of a receiving water and/or have the potential to bioaccumulate in organisms therein, or the detectable inputs of the pollutant are at concentrations or loads considered potentially toxic to humans and/or flora and fauna.

In meeting this specific requirement, “minimization of the pollutants of concern” will require the incorporation of a BMP or combination of BMPs best suited to maximize the reduction of pollutant loadings in that runoff to the Maximum Extent Practicable.

Anticipated pollutants generated from the proposed development are:

- Heavy Metals
- Nutrients
- Pesticides
- Sediments
- Trash & Debris
- Oxygen Demanding Substances
- Oil and Grease

The receiving waters are and their impairments are:

- San Gabriel River, Reach 3: Indicator Bacteria
- San Gabriel River, Reach 2: Cyanide, Lead
- San Gabriel River, Reach 1: pH, Temperature (water),
- San Gabriel River Estuary: Copper, Dioxin, Indicator Bacteria, Nickel, Oxygen (Dissolved)
- Alamitos Bay: Indicator Bacteria, Oxygen (dissolved)
- San Pedro Bay Near/Off Shore Zones: Chlordane, PCBs (Polychlorinatedbiphenyls), Total DDT, Toxicity
- Pacific Ocean: None

The pollutants of concern of the project site are:

- Heavy Metals
- Bacteria
- Trash and debris

An underground CMP system will be utilized to treat the SWQDv. The grated inlets will have a low flow pipe with an invert elevation set at the bottom of the basin which will be used to direct the SWQDv into the CMP. Once the CMP are full, a high flow pipe, invert elevation set at top of low flow pipe, will take stormwater greater than the 85th percentile into the mainline.

2.4 Protect Slopes and Channels

Project plans must include BMPs consistent with local codes and ordinances and the SUSMP to decrease the potential of slopes and/or channels from eroding and impacting stormwater runoff:

- *Convey runoff safely from the tops of slopes and stabilize disturbed slopes.*
- *Utilize natural drainage systems to the maximum extent practicable.*
- *Control or reduce or eliminate flow to natural drainage systems to the maximum extent practicable.*
- *Stabilize permanent channel crossings.*
- *Vegetate slopes with native or drought tolerant vegetation.*
- *Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion, with the approval of all agencies with jurisdiction, e.g., the U.S. Army Corps of Engineers and the California Department of Fish and Game.*

The proposed project site is located on a flat terrain. There are no slopes, natural drainage systems, or channel crossings to protect.

2.5 Provide Storm Drain System Stenciling and Signage

Storm drain stencils are highly visible source controls that are typically placed directly adjacent to storm drain inlets. The stencil contains a brief statement that prohibits the dumping of improper materials into the stormwater conveyance system. Graphical icons, either illustrating anti-dumping symbols or images of receiving water fauna, are effective supplements to the anti-dumping message.

- *All storm drain inlets and catch basins within the project area must be stenciled with prohibitive language (such as: “NO DUMPING – DRAINS TO OCEAN”) and/or graphical icons to discourage illegal dumping.*
- *Signs and prohibitive language and/or graphical icons, which prohibit illegal dumping, must be posted at public access points along channels and creeks within the project area.*
- *Legibility of stencils and signs must be maintained.*

All proposed and any existing inlets to remain will be stenciled with prohibitive language and/or graphical icons to prevent dumping. Legibility of the stencils/markers will be maintained on a yearly basis, or as needed.

2.6 Properly Design Outdoor Material Storage Areas

Outdoor material storage areas refer to storage areas or storage facilities solely for the storage of materials. Improper storage of materials outdoors may provide an opportunity for toxic compounds, oil and grease, heavy metals, nutrients, suspended solids, and other pollutants to enter the stormwater conveyance system. Where proposed project plans include outdoor areas for storage of materials that may contribute pollutants to the stormwater conveyance system, the following Structural or Treatment BMPs are required:

- *Materials with the potential to contaminate stormwater must be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar structure that prevents contact with runoff or spillage to the stormwater conveyance system; or (2) protected by secondary containment structures such as berms, dikes, or curbs.*
- *The storage area must be paved and sufficiently impervious to contain leaks and spills.*
- *The storage area must have a roof or awning to minimize collection of stormwater within the secondary containment area.*

There are no proposed outdoor material storage areas for this project. Any and all materials will be stored indoors.

2.7 Properly Design Trash Storage Areas

A trash storage area refers to an area where a trash receptacle or receptacles are located for use as a repository for solid wastes. Loose trash and debris can be easily transported by water or wind into nearby storm drain inlets, channels, and/or creeks. All trash container areas must meet the following Structural or Treatment Control BMP requirements (individual single family residences are exempt from these requirements):

- *Trash container areas must have drainage from adjoining roofs and pavement diverted around the area(s).*
- *Trash container areas must be screened or walled to prevent off-site transport of trash.*

Trash enclosures will be located away from roof drainage. The bin's lid will remain close when not in use and will be walled off to prevent transport by wind and contact with rainfall.

2.8 Provide Proof of Ongoing BMP Maintenance

Improper maintenance is one of the most common reasons why water quality controls will not function as designed or which may cause the system to fail entirely. It is important to consider who will be responsible for maintenance of a permanent BMP, and what equipment is required to perform the maintenance properly. If Structural or Treatment Control BMPs are required or included in project plans, the applicant must provide verification of maintenance provisions through such means as may be appropriate, including, but not limited to legal agreements, covenants, CEQA mitigation requirements and/or Conditional Use Permits.

The verification will include the developer's signed statement, as part of the project application, accepting responsibility for all Structural and Treatment Control BMP maintenance until the time the property is transferred and, where applicable, a signed agreement from the public entity assuming responsibility for Structural or Treatment Control BMP maintenance. The transfer of property to a private or public owner must have conditions requiring the recipient to assume responsibility for maintenance of any Structural or Treatment Control BMP to be included in the sales or lease agreement for that property, and will be the owner's responsibility. The condition of transfer shall include a provision that the property owners conduct maintenance inspection of all Structural or Treatment Control BMPs at least once a year and retain proof of inspection. For residential properties where the Structural or Treatment Control BMPs are located within a common area, which will be maintained by a homeowner's association, language regarding the responsibility for maintenance must be included in the project's conditions, covenants and restrictions (CC&Rs). Printed educational materials will be required to accompany the first deed transfer to highlight the existence of the requirement and to provide information on what stormwater management facilities are present, signs that maintenance is needed, how the necessary maintenance can be performed, and assistance that the Permittee can provide. The transfer of this information shall also be required with any subsequent sale of the property.

Structural or Treatment Control BMPs located within a public area proposed for transfer will be the responsibility of the developer until accepted for transfer by the appropriate public agency. Structural or Treatment Control BMPs proposed for transfer must meet design standards adopted by the public entity for the BMP installed and should be approved by the appropriate public agency prior to its installation.

The property owner/operator will maintain proof of ongoing maintenance at the site as recorded in the covenant and agreement (see Appendix D).

2.9 Design Standards for Structural or Treatment Controls BMPs

The following categories of Planning Priority Projects are required to design and implement post-construction treatment controls to mitigate stormwater pollution:

- a) Single-family hillside residential developments of one acre or more of surface area;*
- b) Housing developments (includes single family homes, multifamily homes, condominium, and apartments) of ten units or more;*
- c) A 43,560 square feet or more impervious surface area industrial/commercial development;*
- d) Automotive service facilities (SIC 5013, 5014, 5541, 7532-7534 and 7536-7538) [5,000 square feet or more of surface area];*
- e) Retail gasoline outlets [5,000 square feet or more of impervious surface area and with projected Average Daily Traffic (ADT) of 100 or more vehicles]. Subsurface Treatment Control BMPs which may endanger public safety (i.e., create an explosive environment) are considered not appropriate;*
- f) Restaurants (SIC 5812) [5,000 square feet or more of surface area];*
- g) Parking lots 5,000 square feet or more of surface area or with 25 or more parking spaces;*

- h) *Projects located in, adjacent to or discharging directly to an ESA that meet the following threshold conditions:*
- (1) Discharge stormwater and urban runoff that is likely to impact a sensitive biological species or habitat; and*
 - (2) Create 2,500 square feet or more of impervious surface area.*
- i) *Redevelopment projects in subject categories that meet Redevelopment thresholds.*

An underground CMP system will be utilized to treat the SWQDv. The grated inlets will have a low flow pipe with an invert elevation set at the bottom of the basin which will be used to direct the SWQDv into the CMP. Once the CMP are full, a high flow pipe, invert elevation set at top of low flow pipe, will take stormwater greater than the 85th percentile into the mainline.

2.10 Provisions Applicable to Individual Priority Project Categories

2.10.A Single Family Hillside Home

The project site is not a single family hillside development.

2.10.A.1 Conserve Natural Areas

The project site is not a single family hillside development.

2.10.A.2 Protect Slopes and Channels

The project site is not a single family hillside development.

2.10.A.3 Provide Storm Drain System Stenciling and Signage

The project site is not a single family hillside development.

2.10.A.4 Divert Roof Runoff to Vegetated Areas Before Discharge

The project site is not a single family hillside development.

2.10.A.5 Direct Surface Flow to Vegetated Areas Before Discharge

The project site is not a single family hillside development.

2.10.B 43,560 Square Feet Industrial/Commercial Developments

2.10.B.1 Properly Design Loading/Unloading Dock Areas

Loading/unloading dock areas have the potential for material spills to be quickly transported to the storm water conveyance system. To minimize this potential, the following design criteria are required:

- *Cover loading dock areas or design drainage to minimize run-on and runoff of storm water.*
- *Direct connections to storm drains from depressed loading docks (truck wells) are prohibited.*

The proposed project will construct several loading docks. The concrete surface is designed to minimize run-on to the loading docks and will be treated by underground CMP system.

2.10.B.2 Properly Design Repair/Maintenance Bays

Oil and grease, solvents, car battery acid, coolant and gasoline from the repair/maintenance bays can negatively impact storm water if allowed to come into contact with storm water runoff. Therefore, design plans for repair bays must include the following:

- *Repair/maintenance bays must be indoors or designed in such a way that do not allow storm water run-on or contact with storm water runoff.*
- *Design a repair/maintenance bay drainage system to capture all washwater, leaks and spills. Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.*

Not applicable, the proposed project will not include any repair or maintenance bays.

2.10.B.3 Properly Design Vehicle/Equipment Wash Areas

The activity of vehicle/equipment washing/steam cleaning has the potential to contribute metals, oil and grease, solvents, phosphates, and suspended solids to the stormwater conveyance system. Project plans are required to designate an area for washing/steam cleaning of vehicles and equipment. This area is required to be:

- *Self-contained and/or covered, equipped with a clarifier, or other pretreatment facility, and properly connected to a sanitary sewer or to a permitted disposal facility.*

Not applicable, the proposed project will not include any vehicle/equipment wash areas.

2.10.C Restaurants

2.10.C.1 Properly Design Equipment/Accessory Wash Areas

The activity of outdoor equipment/accessory washing/steam cleaning has the potential to contribute metals, oil and grease, solvents, phosphates, and suspended solids to the storm water conveyance system. Include in the project plans an area for the washing/steam cleaning of equipment and accessories. This area must be:

- *Self-contained, equipped with a grease trap, and properly connected to a sanitary sewer.*

- *If the wash area is to be located outdoors, it must be covered, paved, have secondary containment, and be connected to the sanitary sewer.*

The proposed project is not a restaurant.

2.10.D Retail Gasoline Outlets

2.10.D.1 Properly Design Fueling Area

Fueling areas have the potential to contribute oil and grease, solvents, car battery acid, coolant and gasoline to the storm water conveyance system. The project plans must include the following BMPs:

- *The fuel dispensing area must be covered with an overhanging roof structure or canopy. The canopy's minimum dimensions must be equal to or greater than the area within the grade break. The canopy must not drain onto the fuel dispensing area, and the canopy downspouts must be routed to prevent drainage across the fueling area.*
- *The fuel dispensing area must be paved with Portland cement concrete (or equivalent smooth impervious surface), and the use of asphalt concrete shall be prohibited.*
- *The fuel dispensing area must have a 2% to 4% slope to prevent ponding, and must be separated from the rest of the site by a grade break that prevents run-on of storm water to the extent practicable.*
- *At a minimum, the concrete fuel dispensing area must extend 6.5 feet (2.0 meters) from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 foot (0.3 meter), whichever is less.*

The proposed project is not a retail gasoline outlet.

2.10.E Automotive Repair Shops

2.10.E.1 Properly Design Fueling Area

Fueling areas have the potential to contribute oil and grease, solvents, car battery acid, coolant and gasoline to the storm water conveyance system. The project plans must include the following BMPs:

- *The fuel dispensing area must be covered with an overhanging roof structure or canopy. The canopy's minimum dimensions must be equal to or greater than the area within the grade break. The canopy must not drain onto the fuel dispensing area, and the canopy downspouts must be routed to prevent drainage across the fueling area.*
- *The fuel dispensing area must be paved with Portland cement concrete (or equivalent smooth impervious surface), and the use of asphalt concrete shall be prohibited.*
- *The fuel dispensing area must have a 2% to 4% slope to prevent ponding, and must be separated from the rest of the site by a grade break that prevents run-on of storm water to the extent practicable.*

- *At a minimum, the concrete fuel dispensing area must extend 6.5 feet (2.0 meters) from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 foot (0.3 meter), whichever is less.*

The proposed project is not an automotive repair shop.

2.10.E.2 Properly Design Repair/Maintenance Bays

Oil and grease, solvents, car battery acid, coolant and gasoline from the repair/maintenance bays can negatively impact storm water if allowed to come into contact with storm water runoff. Therefore, design plans for repair bays must include the following:

- *Repair/maintenance bays must be indoors or designed in such a way that doesn't allow storm water run-on or contact with storm water runoff.*
- *Design a repair/maintenance bay drainage system to capture all wash-water, leaks and spills.*
- *Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.*

The proposed project is not an automotive repair shop.

2.10.E.3 Properly Design Vehicle/Equipment Wash Areas

The activity of vehicle/equipment washing/steam cleaning has the potential to contribute metals, oil and grease, solvents, phosphates, and suspended solids to the storm water conveyance system. Include in the project plans an area for washing/steam cleaning of vehicles and equipment. This area must be:

- *Self-contained and/or covered, equipped with a clarifier, or other pretreatment facility, and properly connected to a sanitary sewer or to a permitted disposal facility.*

The proposed project is not an automotive repair shop.

2.10.E.4 Properly Design Loading/Unloading Dock Areas

Loading/unloading dock areas have the potential for material spills to be quickly transported to the storm water conveyance system. To minimize this potential, the following design criteria are required:

- *Cover loading dock areas or design drainage to minimize run-on and runoff of storm water.*
- *Direct connections to storm drains from depressed loading docks (truck wells) are prohibited.*

The proposed project is not an automotive repair shop.

2.10.F Parking Lots

2.10.F.1 Properly Design Parking Area

Parking lots contain pollutants such as heavy metals, oil and grease, and polycyclic aromatic hydrocarbons that are deposited on parking lot surfaces by motor-vehicles. These pollutants are directly transported to surface waters. To minimize the offsite transport of pollutants, the following design criteria are required:

- *Reduce impervious land coverage of parking areas.*
- *Infiltrate runoff before it reaches storm drain system.*
- *Treat runoff before it reaches storm drain system.*

The proposed project is designed so that pollutants from the impervious surfaces are disconnected prior to discharging offsite. Runoff from the parking lots are transported through a drain insert and an underground CMP system for infiltration.

2.10.F.2 Properly Design to Limit Oil Contamination and Perform Maintenance

Parking lots may accumulate oil, grease, and water insoluble hydrocarbons from vehicle drippings and engine system leaks.

- *Treat to remove oil and petroleum hydrocarbons at parking lots that are heavily used (e.g. fast food outlets, lots with 25 or more parking spaces, sports event parking lots, shopping malls, grocery stores, discount warehouse stores).*
- *Ensure adequate operation and maintenance of treatment systems particularly sludge and oil removal, and system fouling and plugging prevention control.*

The project owner will ensure that grease and oil are contained. The parking lot will be swept on a monthly basis, minimum, and before any rain events. Absorbent materials will be used to collect any spilled oil, and disposed of properly, to ensure they do not contaminate stormwater. Drain inserts will be used at all proposed onsite inlets and collect drainage from impervious areas prior to flowing through the underground CMP system for infiltration. Hydrocarbon booms from the drain inserts are highly effective in the removal of hydrocarbons.

2.11 Waiver

A Permittee may, through adoption of an ordinance or code incorporating the treatment requirements of the SUSMP, provide for a waiver from the requirement if impracticability for a specific property can be established. A waiver of impracticability shall be granted only when all other Structural or Treatment Control BMPs have been considered and rejected as infeasible. Recognized situations of impracticability include, (i) extreme limitations of space for treatment on a redevelopment project, (ii) unfavorable or unstable soil conditions at a site to attempt infiltration, and (iii) risk of ground water contamination because a known unconfined aquifer lies beneath the land surface or an existing or potential underground source of drinking water is

less than 10 feet from the soil surface. Any other justification for impracticability must be separately petitioned by the Permittee and submitted to the Regional Board for consideration. The Regional Board may consider approval of the waiver justification or may delegate the authority to approve a class of waiver justifications to the Regional Board Executive Officer. The supplementary waiver justification becomes recognized and effective only after approval by the Regional Board or the Regional Board Executive Officer. A waiver granted by a Permittee to any development or redevelopment project may be revoked by the Regional Board Executive Officer for cause and with proper notice upon petition.

The proposed project does not require a waiver of impracticability from any LID conditions.

2.12 Mitigation Funding

The Permittees may propose a management framework, for endorsement by the Regional Board Executive Officer, to support regional or sub-regional solutions to storm water pollution, where any of the following situations occur:

- *A waiver for impracticability is granted;*
- *Legislative funds become available;*
- *Off-site mitigation is required because of loss of environmental habitat; or*
- *An approved watershed management plan or a regional storm water mitigation plan exists that incorporates an equivalent or improved strategy for storm water mitigation.*

No management framework for mitigation funding is necessary for the proposed project.

Funding will be the responsibility of the owner:

DUKE REALTY 13131 LA STREET, LP
200 SPECTRUM CENTER DRIVE, SUITE 1600
IRVINE, CA 92618
PHONE: (949) 797-7000
FAX: (949) 797-7080
CONTACT: CHRIS BURNS

2.13 Limitation on Use of Infiltration BMPs

Three factors significantly influence the potential for storm water to contaminate ground water. They are (i) pollutant mobility, (ii) pollutant abundance in storm water, (iii) and soluble fraction of pollutant. The risk of contamination of groundwater may be reduced by pretreatment of storm water. A discussion of limitations and guidance for infiltration practices is contained in, Potential Groundwater Contamination from Intentional and Non-Intentional Stormwater Infiltration, Report No. EPA/600/R-94/051, USEPA (1994).

In addition, the distance of the groundwater table from the infiltration BMP may also be a factor determining the risk of contamination. A water table distance separation of ten feet depth in

California presumptively poses negligible risk for storm water not associated with industrial activity or high vehicular traffic.

Infiltration BMPs are not recommended for areas of industrial activity or areas subject to high vehicular traffic (25,000 or greater average daily traffic (ADT) on main roadway or 15,000 or more ADT on any intersecting roadway) unless appropriate pretreatment is provided to ensure groundwater is protected and the infiltration BMP is not rendered ineffective by overload.

See Section 1.3 of this LID report for details.

2.14 Alternative Certification for Storm Water Treatment Mitigation

In lieu of conducting detailed BMP review to verify Structural or Treatment Control BMPs adequacy, a Permittee may elect to accept a signed certification from a Civil Engineer or a Licensed Architect registered in the State of California, that the plan meets the criteria established herein. The Permittee is encouraged to verify that certifying person(s) have been trained on BMP design for water quality, not more than two years prior to the signature date. Training conducted by an organization with storm water BMP design expertise (e.g., a University, American Society of Civil Engineers, American Society of Landscape Architects, American Public Works Association, or the California Water Environment Association) may be considered qualifying.

A California licensed civil engineer has provided a detailed BMP review of this report.

2.15 Resources and Reference

California Storm Water Best Management Practices Handbooks for Construction Activity (2009), Municipal (2003), and Industrial/Commercial (2003).

APPENDIX A

SWQD_v Calculations



Hydrology Map

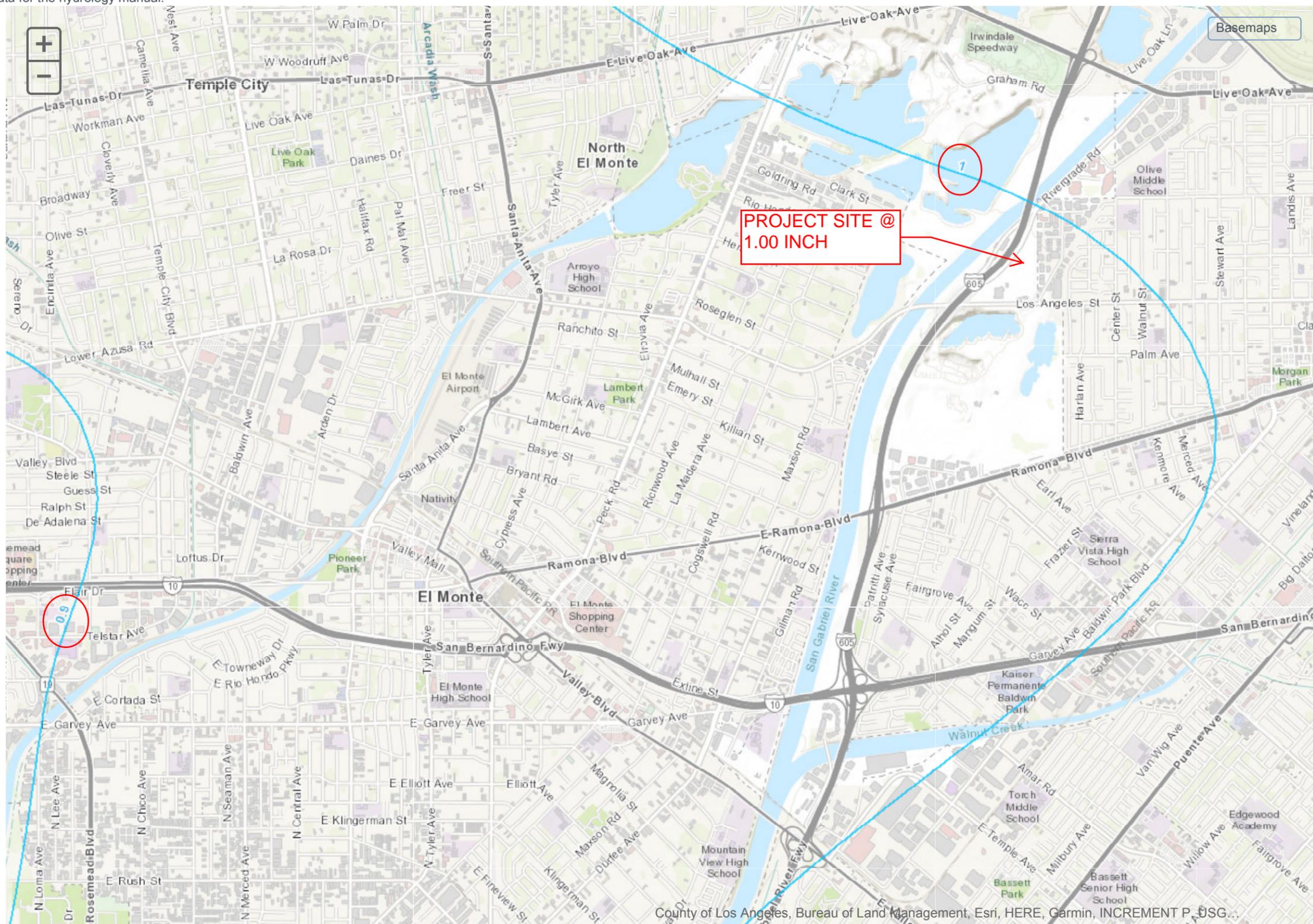
A GIS viewer application to view the data for the hydrology manual.

LAYERS

- 50yr Two Tenths (Rainfall)
- DPA Zones
- Soils 2004
- Final 85th Percentile, 24-hr Rainfall
- Final 95th Percentile, 24-hr Rainfall
- 1-year, 1-hour Rainfall Intensity

SEARCH

Enter Address, Cross Street, or Parcel No.:
 (ex: 900 S. Fremont Ave., Fremont@Valley, 5342005904)
 Search



County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USG...



Map Tips

Peak Flow Hydrologic Analysis

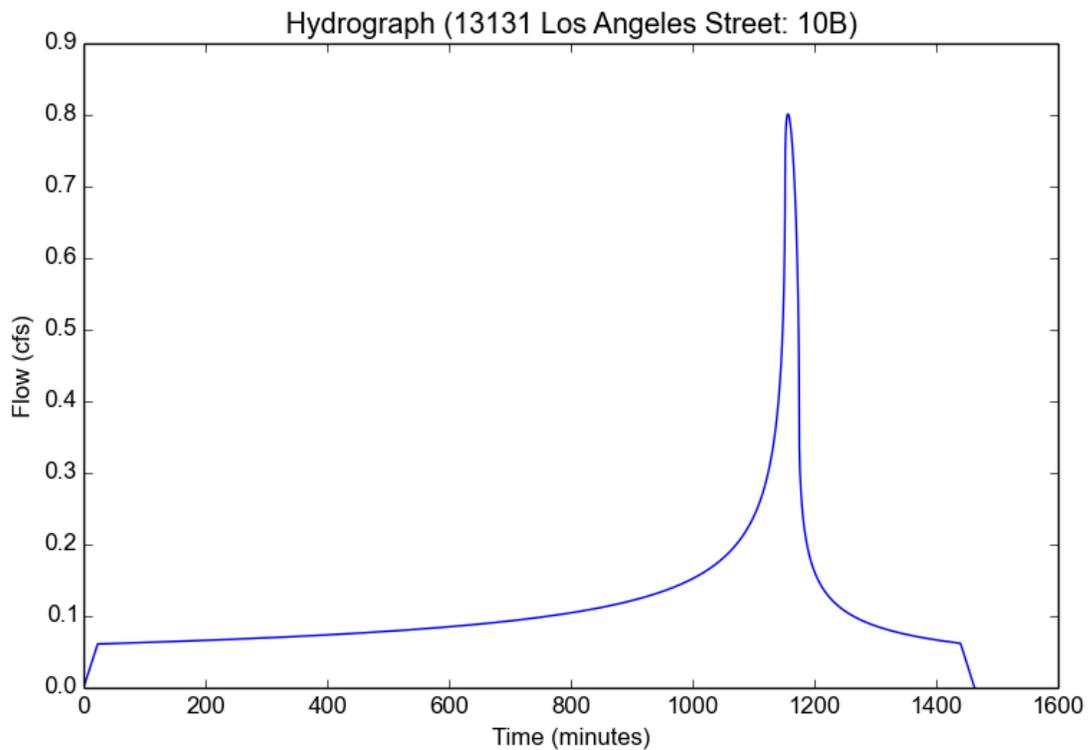
File location: O:\3600-3699\3665\SUSMP\2019-11-XX 1st Planning Submittal\Appendices\Appendix A - SWQDv\HydroCalc\13131 Los Angeles Street R
Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	10B
Area (ac)	3.2
Flow Path Length (ft)	430.0
Flow Path Slope (vft/hft)	0.007
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	7
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.2912
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.86
Time of Concentration (min)	23.0
Clear Peak Flow Rate (cfs)	0.8014
Burned Peak Flow Rate (cfs)	0.8014
24-Hr Clear Runoff Volume (ac-ft)	0.2274
24-Hr Clear Runoff Volume (cu-ft)	9907.2666



Peak Flow Hydrologic Analysis

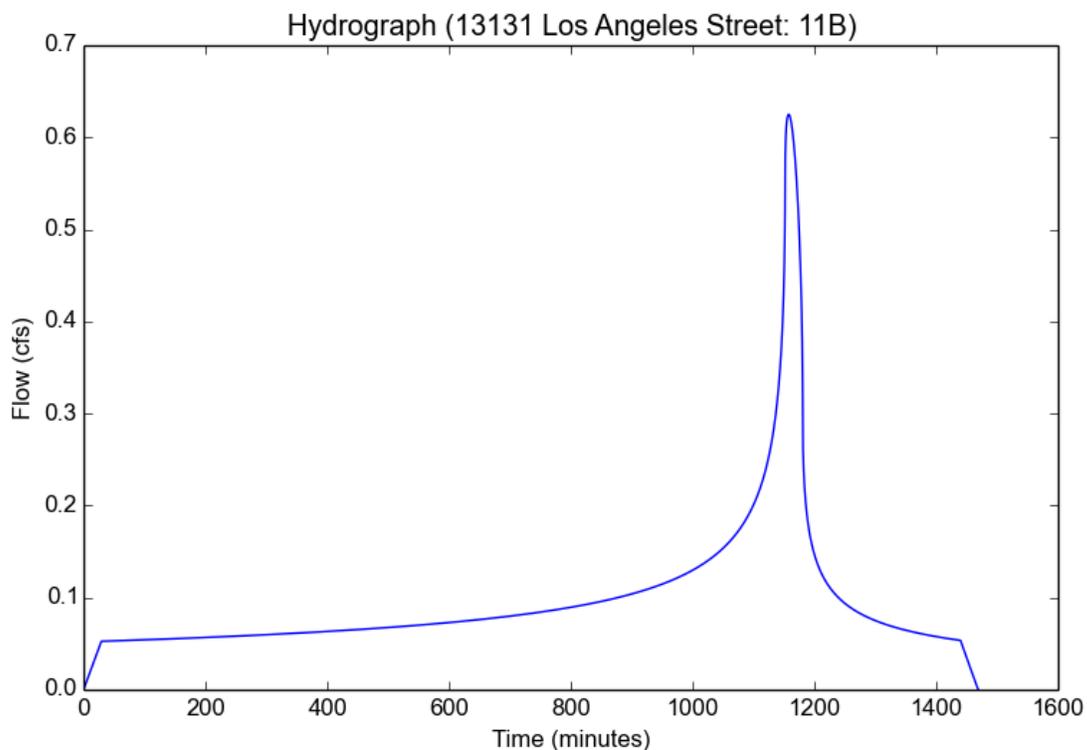
File location: O:/3600-3699/3665/SUSMP/2019-11-XX 1st Planning Submittal/Appendices/Appendix A - SWQDv/HydroCalc/13131 Los Angeles Street R
Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	11B
Area (ac)	2.75
Flow Path Length (ft)	730.0
Flow Path Slope (vft/hft)	0.014
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	8
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.2612
Undeveloped Runoff Coefficient (Cu)	0.3054
Developed Runoff Coefficient (Cd)	0.8703
Time of Concentration (min)	29.0
Clear Peak Flow Rate (cfs)	0.625
Burned Peak Flow Rate (cfs)	0.625
24-Hr Clear Runoff Volume (ac-ft)	0.1956
24-Hr Clear Runoff Volume (cu-ft)	8521.778



Peak Flow Hydrologic Analysis

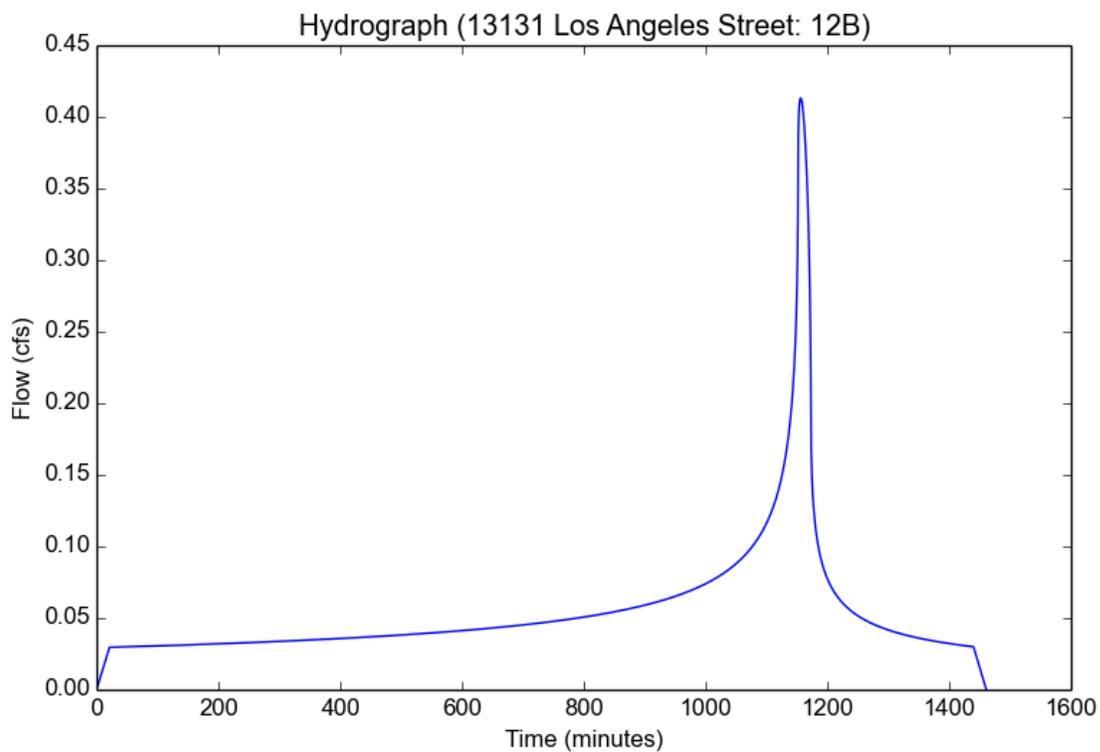
File location: O:\3600-3699\3665\SUSMP\2019-11-XX 1st Planning Submittal\Appendices\Appendix A - SWQDv\HydroCalc\13131 Los Angeles Street R
Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	12B
Area (ac)	1.55
Flow Path Length (ft)	460.0
Flow Path Slope (vft/hft)	0.015
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	8
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.3039
Undeveloped Runoff Coefficient (Cu)	0.4398
Developed Runoff Coefficient (Cd)	0.877
Time of Concentration (min)	21.0
Clear Peak Flow Rate (cfs)	0.4131
Burned Peak Flow Rate (cfs)	0.4131
24-Hr Clear Runoff Volume (ac-ft)	0.1103
24-Hr Clear Runoff Volume (cu-ft)	4805.9226



Peak Flow Hydrologic Analysis

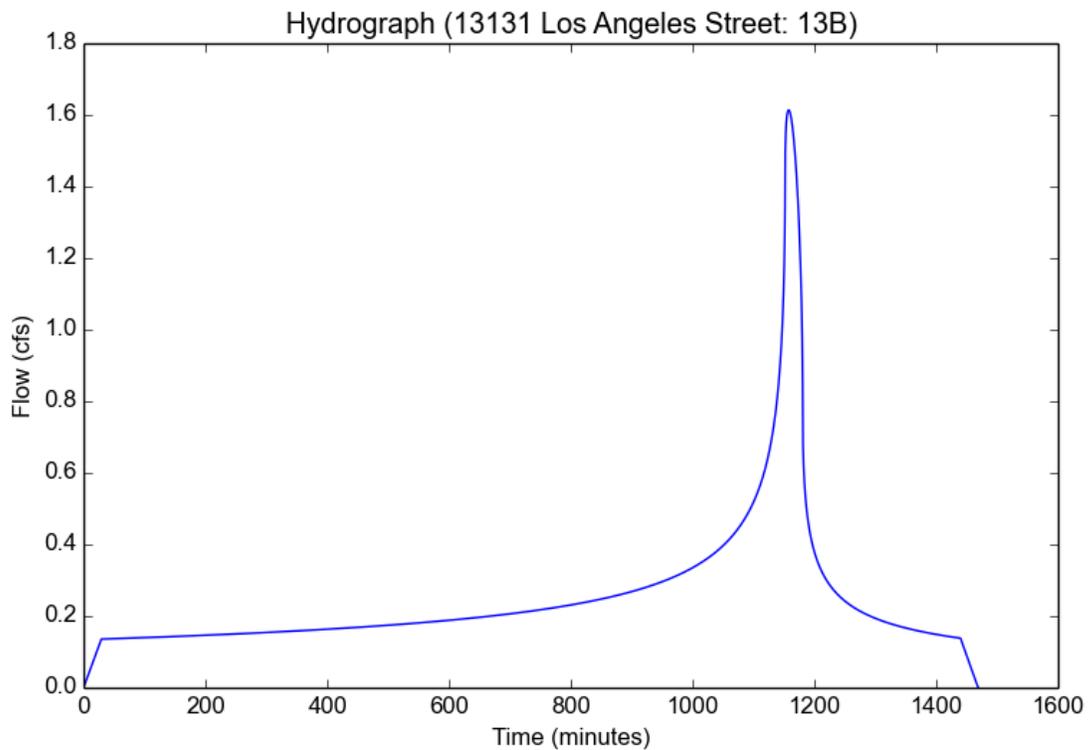
File location: O:/3600-3699/3665/SUSMP/2019-11-XX 1st Planning Submittal/Appendices/Appendix A - SWQDv/HydroCalc/13131 Los Angeles Street R
Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	13B
Area (ac)	7.1
Flow Path Length (ft)	665.0
Flow Path Slope (vft/hft)	0.009
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	8
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.2612
Undeveloped Runoff Coefficient (Cu)	0.3054
Developed Runoff Coefficient (Cd)	0.8703
Time of Concentration (min)	29.0
Clear Peak Flow Rate (cfs)	1.6136
Burned Peak Flow Rate (cfs)	1.6136
24-Hr Clear Runoff Volume (ac-ft)	0.5051
24-Hr Clear Runoff Volume (cu-ft)	22001.6813



Peak Flow Hydrologic Analysis

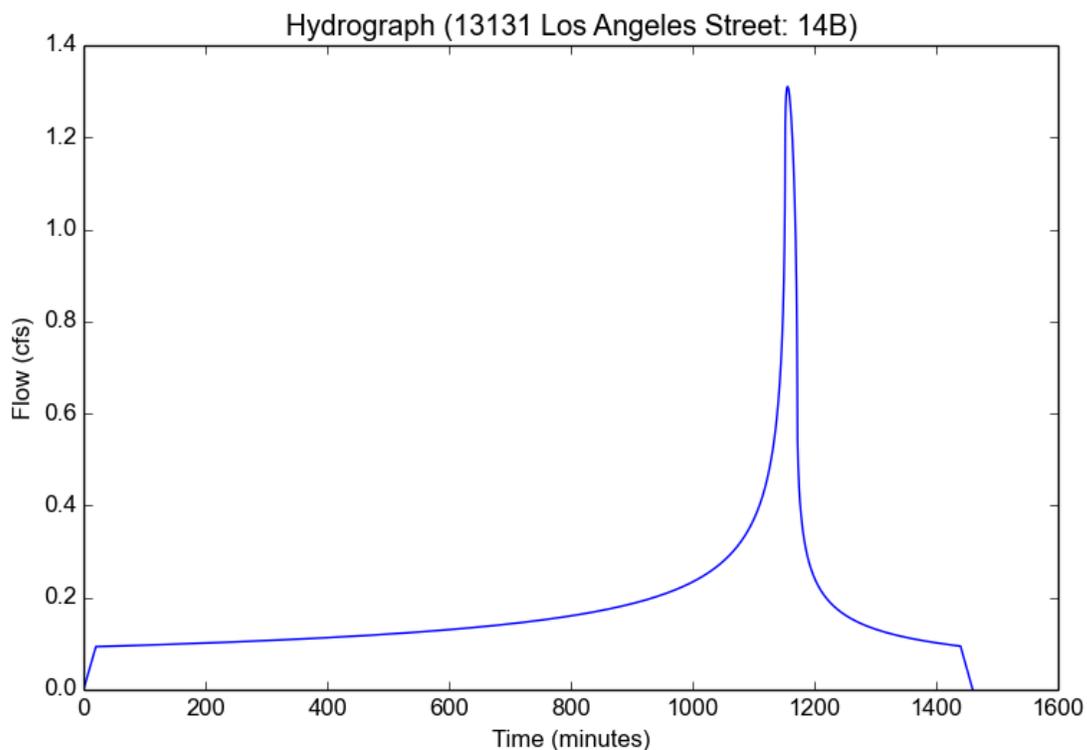
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Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	14B
Area (ac)	4.9
Flow Path Length (ft)	375.0
Flow Path Slope (vft/hft)	0.009
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	7
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.311
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.86
Time of Concentration (min)	20.0
Clear Peak Flow Rate (cfs)	1.3105
Burned Peak Flow Rate (cfs)	1.3105
24-Hr Clear Runoff Volume (ac-ft)	0.3483
24-Hr Clear Runoff Volume (cu-ft)	15170.4769



Peak Flow Hydrologic Analysis

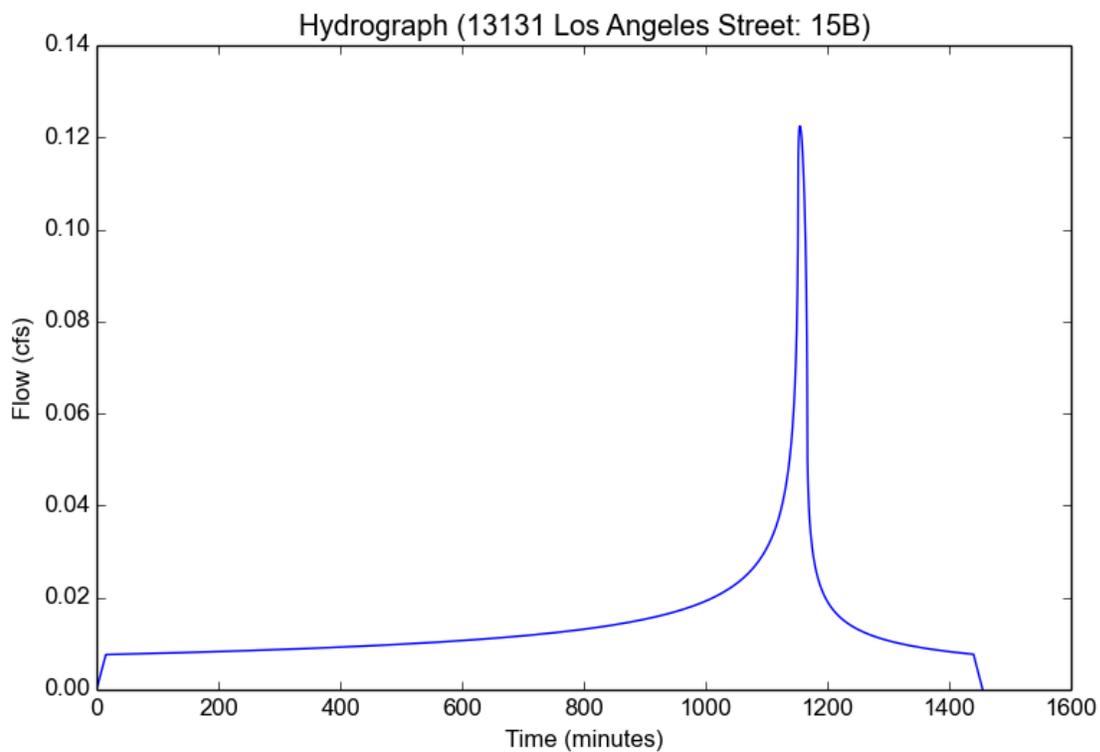
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Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	15B
Area (ac)	0.4
Flow Path Length (ft)	275.0
Flow Path Slope (vft/hft)	0.014
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	7
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.356
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.86
Time of Concentration (min)	15.0
Clear Peak Flow Rate (cfs)	0.1225
Burned Peak Flow Rate (cfs)	0.1225
24-Hr Clear Runoff Volume (ac-ft)	0.0284
24-Hr Clear Runoff Volume (cu-ft)	1238.4035



Peak Flow Hydrologic Analysis

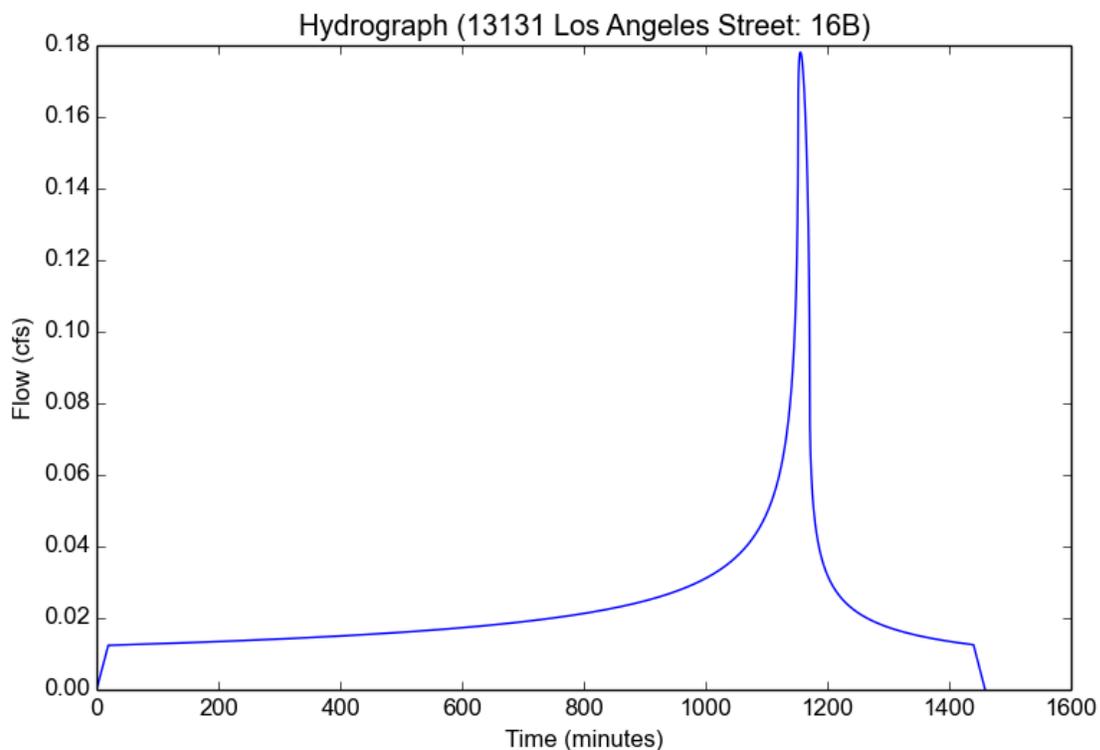
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Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	16B
Area (ac)	0.65
Flow Path Length (ft)	355.0
Flow Path Slope (vft/hft)	0.012
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	7
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.3186
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.86
Time of Concentration (min)	19.0
Clear Peak Flow Rate (cfs)	0.1781
Burned Peak Flow Rate (cfs)	0.1781
24-Hr Clear Runoff Volume (ac-ft)	0.0462
24-Hr Clear Runoff Volume (cu-ft)	2012.4092



Peak Flow Hydrologic Analysis

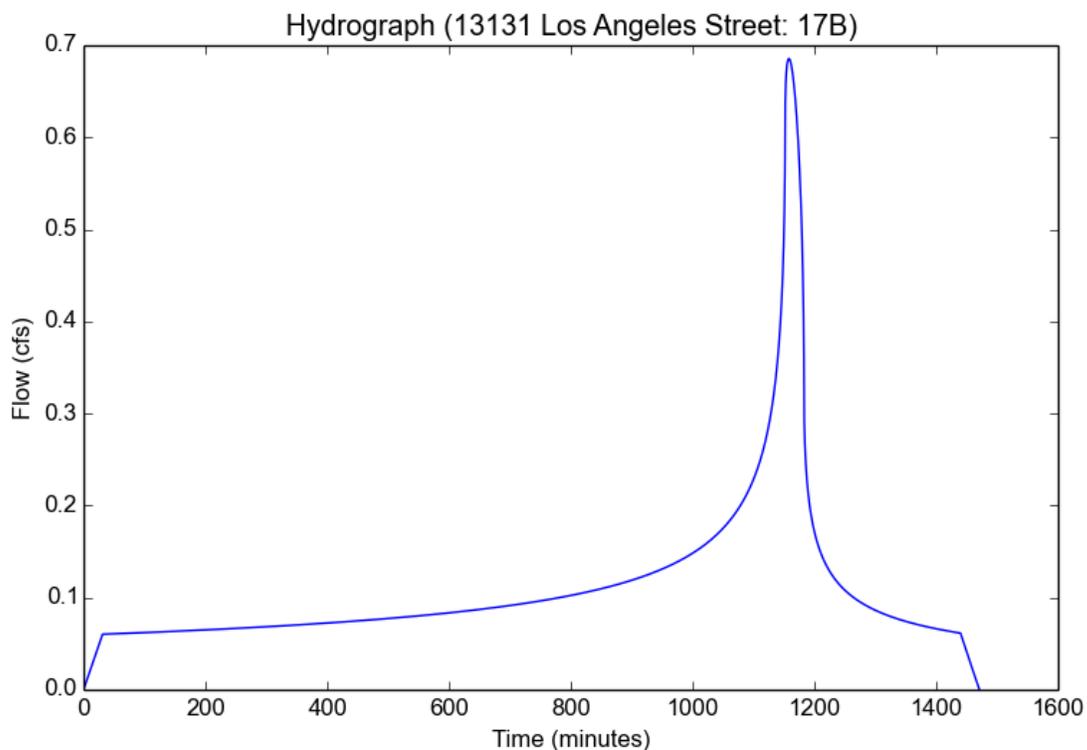
File location: O:\3600-3699\3665\SUSMP\2019-11-XX 1st Planning Submittal\Appendices\Appendix A - SWQDv\HydroCalc\13131 Los Angeles Street R
Version: HydroCalc 1.0.3

Input Parameters

Project Name	13131 Los Angeles Street
Subarea ID	17B
Area (ac)	3.15
Flow Path Length (ft)	770.0
Flow Path Slope (vft/hft)	0.011
85th Percentile Rainfall Depth (in)	1.0
Percent Impervious	0.95
Soil Type	7
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	1.0
Peak Intensity (in/hr)	0.2531
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.86
Time of Concentration (min)	31.0
Clear Peak Flow Rate (cfs)	0.6856
Burned Peak Flow Rate (cfs)	0.6856
24-Hr Clear Runoff Volume (ac-ft)	0.2239
24-Hr Clear Runoff Volume (cu-ft)	9752.5196





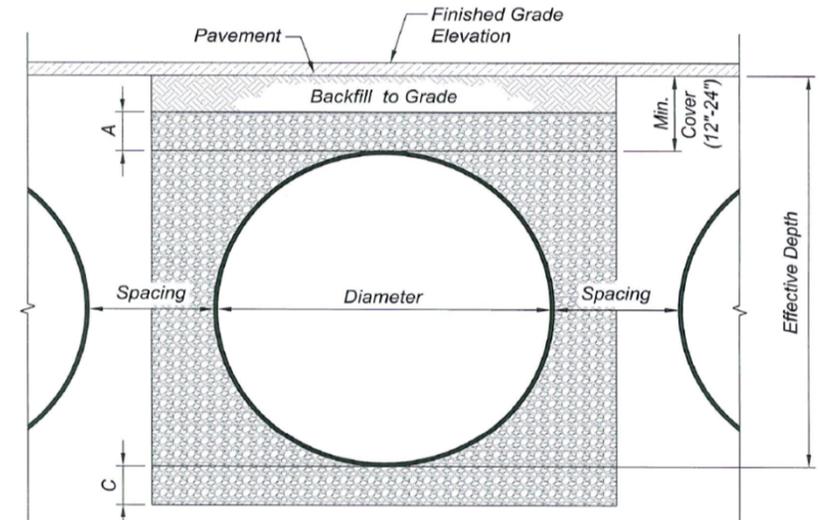
Project Summary

Date:	11/27/2019
Project Name:	Duke Warehouse
City / County:	Irwindale
State:	CA
Designed By:	Luis Prado
Company:	Thienes Engineering Inc.
Telephone:	(714) 521-4811

Enter Information in Blue Cells

Corrugated Metal Pipe Calculator

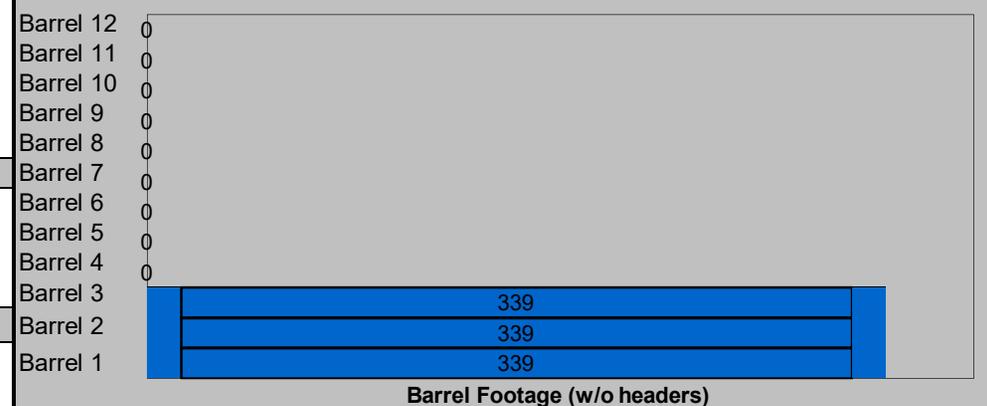
Storage Volume Required (cf):	73,411	50.27 ft ² Pipe Area
Limiting Width (ft):	40.00	
Invert Depth Below Asphalt (ft):	9.00	
Solid or Perforated Pipe:	Perforated	
Shape Or Diameter (in):	96	
Number Of Headers:	2	
Spacing between Barrels (ft):	3.00	
Stone Width Around Perimeter of System (ft):	1	
Depth A: Porous Stone Above Pipe (in):	6	
Depth C: Porous Stone Below Pipe (in):	6	
Stone Porosity (0 to 40%):	40	



System Sizing

Pipe Storage:	54,136 cf	
Porous Stone Storage:	19,472 cf	
Total Storage Provided:	73,608 cf	100.3% Of Required Storage
Number of Barrels:	3 barrels	
Length per Barrel:	339.0 ft	
Length Per Header:	30.0 ft	
Rectangular Footprint (W x L):	32. ft x 357. ft	

System Layout



CONTECH Materials

Total CMP Footage:	1,077 ft
Approximate Total Pieces:	49 pcs
Approximate Coupling Bands:	50 bands
Approximate Truckloads:	25 trucks

Construction Quantities**

Total Excavation:	3808 cy
Porous Stone Backfill For Storage:	1803 cy stone
Backfill to Grade Excluding Stone:	0 cy fill

**Construction quantities are approximate and should be verified upon final design

DRAWDOWN CALCULATIONS (SUBAREAS 10B-17B)

Measured infiltration rate = 20 in/hr

Safety factor = 2

Design infiltration rate = 10 in/hr

$d_{\max} = \text{Design infiltration rate} \times 96 \text{ hours} = 10 \text{ in/hr} \times 96 \text{ hrs} = 960 \text{ inches}$

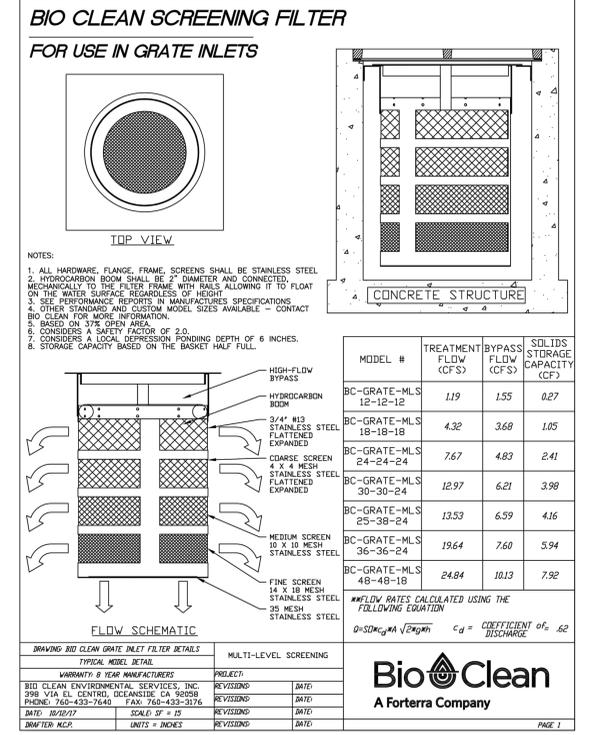
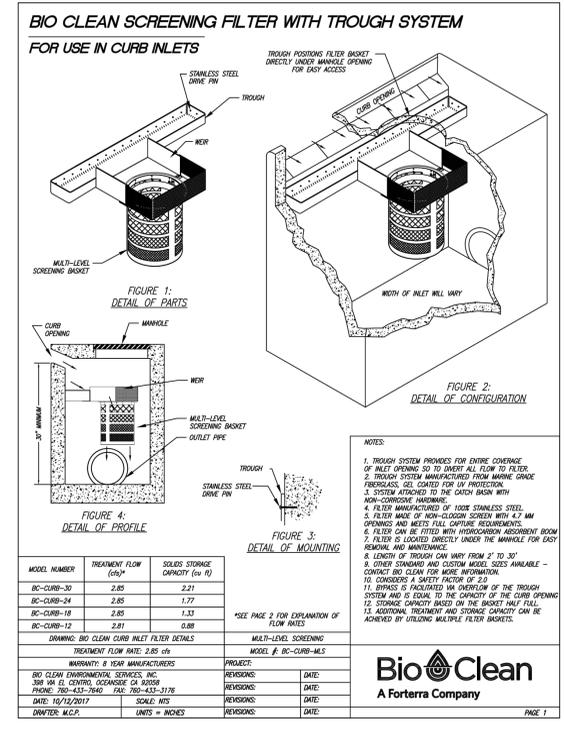
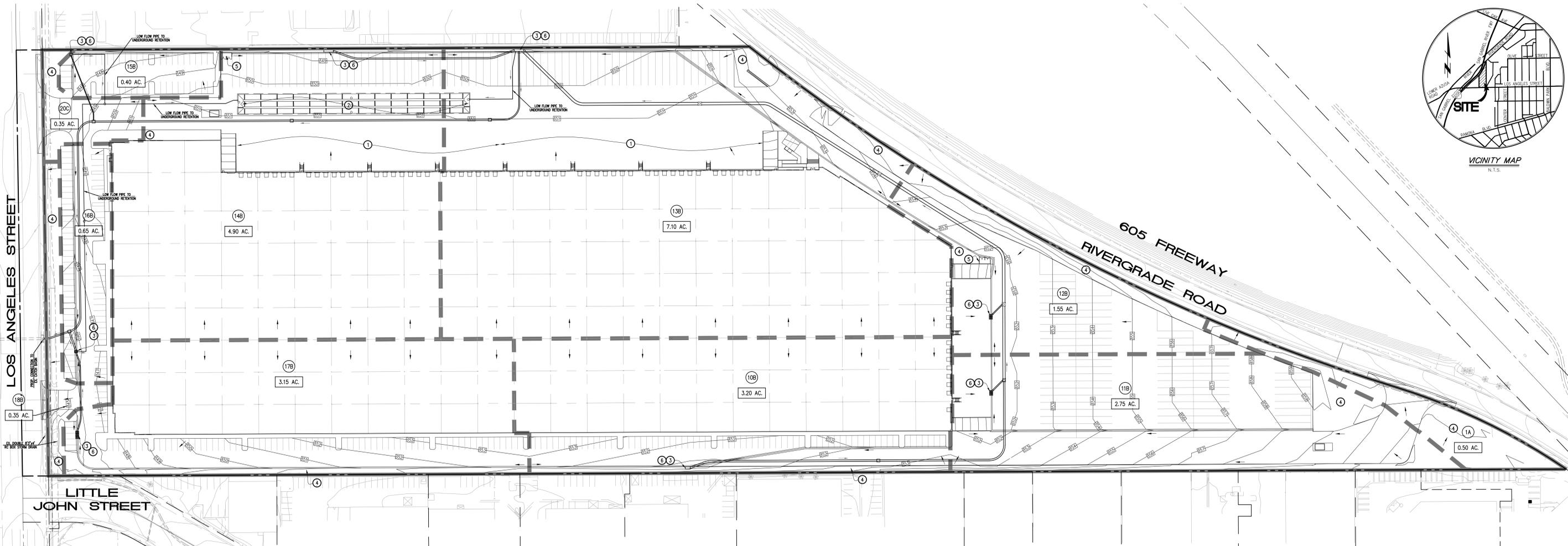
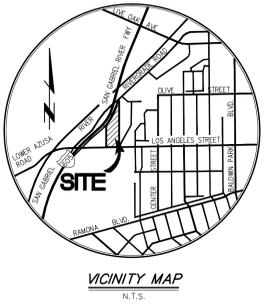
$d_{\text{BMP}} = [(6 \text{ inches} + 6 \text{ inches}) \times 0.40] + 96 \text{ inches} = 100.8 \text{ inches}$

$d_{\max} > d_{\text{BMP}}$

APPENDIX B

LID Site Plan





DYODS™ Design Your Own Detention System

CONTECH CMP DETENTION SYSTEMS

For design assistance, drawings, and pricing send completed worksheet to: dyods@contech-cpi.com

Project Summary

Date: 11/27/2019
 Project Name: Duke Warehouse
 City / County: Irwindale
 State: CA
 Designed By: Luis Prado
 Company: Thienes Engineering Inc.
 Telephone: (714) 521-4811

Corrugated Metal Pipe Calculator

Storage Volume Required (cf):	73,411	
Limiting Width (ft):	40.00	
Invert Depth Below Asphalt (ft):	9.00	
Solid or Perforated Pipe:	Perforated	
Shape Or Diameter (in):	36	50.27 ft ² Pipe Area
Number Of Headers:	2	
Spacing between Barrels (ft):	3.00	
Stone Width Around Perimeter of System (ft):	1	
Depth A: Porous Stone Above Pipe (in):	6	
Depth C: Porous Stone Below Pipe (in):	6	
Stone Porosity (0 to 40%):	40	

System Sizing

Pipe Storage:	54,136 cf	
Porous Stone Storage:	19,472 cf	
Total Storage Provided:	73,608 cf	100.3% Of Required Storage
Number of Barrels:	3	
Length per Barrel:	339.0 ft	
Rectangular Footprint (W x L):	32 ft x 357 ft	

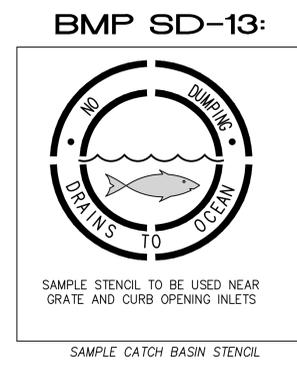
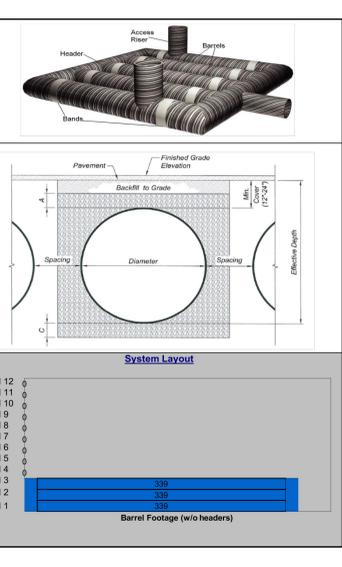
CONTECH Materials

Total CMP Footage:	1,077 ft
Approximate Total Pieces:	49 pcs
Approximate Coupling Bands:	50 bands
Approximate Truckloads:	25 trucks

Construction Quantities**

Total Excavation:	3808 cy
Porous Stone Backfill For Storage:	1803 cy stone
Backfill to Grade Excluding Stone:	0 cy fill
Barrel Footage (w/o headers):	339
Barrel 12:	0
Barrel 11:	0
Barrel 10:	0
Barrel 9:	0
Barrel 8:	0
Barrel 7:	0
Barrel 6:	0
Barrel 5:	0
Barrel 4:	0
Barrel 3:	0
Barrel 2:	0
Barrel 1:	0

**Construction quantities are approximate and should be verified upon final design



LEGEND

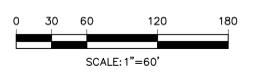
- 1 LOADING DOCKS
- 2 UNDERGROUND CMP RETENTION SYSTEM
- 3 SD-13 STORM DRAIN SYSTEM SIGNS
- 4 NO DUMPING-DRAINS TO OCEAN
- 5 LANDSCAPE
- 6 TRASH ENCLOSURE
- 7 DRAIN INSERT(S)
- 8 NOT USED

NOTE:

- RD ROOF DRAIN
- BOUNDARY
- DRAINAGE AREAS
- FLOW LINE
- SD FLOW LINE

DRAIN INSERTS

96" CMP



CITY OF IRWINDALE

PUBLIC WORKS DEPARTMENT

LID SITE MAP

DUKE WAREHOUSE AT
13131 LOS ANGELES STREET

Designed by _____ Date _____
 Checked by _____
 Designed by _____ Date _____
 Checked by _____
 Date _____

Approved by _____ Date _____
 Public Works Director R.C.E.

Sheet 1 of 1 Sheets

3665/1 OF 1 SHEET

PREPARED FOR:
DUKE REALTY 13131 LA STREET, LP
200 SPECTRUM CENTER DRIVE, SUITE 1600
IRVINE, CA 92618
PHONE: (949) 797-7000
FAX: (949) 797-7080

PREPARED BY:
Ti Thienes Engineering, Inc.
CIVIL ENGINEERING - LAND SURVEYING
14344 FIRESTONE BOULEVARD
LA BREA, CALIFORNIA 90639
PHONE: (714) 521-4811 FAX: (714) 521-4773

3665/1 OF 1 SHEET

APPENDIX C

BMP Operation and Maintenance

BMP Operation and Maintenance			
BMP	Operation/Maintenance	Inspection Frequency	Responsibility
Storm Drain Stencil and Signage	➤ Visually inspect for legibility and replace/repaint as necessary.	Annually	Owner
Parking Lot Sweeping	➤ At a minimum, sweep on a monthly basis.	Monthly (minimum)	Owner
Underground CMP System	➤ The manholes shall be inspected semi-annually (October 1st and February 1st) and maintained upon sediment reaching 3-inches in depth. The rows shall be inspected and maintained by a qualified technician and he/she will properly dispose of all wastes. Manholes are installed in order to inspect and maintain the system. It is installed per OSHA codes to ensure operator and inspector safety.	Semi-annually (October 1st and February 1st) through maintenance service contract with the vendor or equally qualified contractor.	Owner
Drain Inserts	<ul style="list-style-type: none"> ➤ Visually inspect for defects and illegal dumping. Notify proper authorities if illegal dumping has occurred. ➤ Using an industrial vacuum, the collected materials shall be removed from the filter basket and disposed of properly. ➤ Inspect biosorb hydrocarbon boom and replace as necessary. 	Semi-annually (October 1 st and February 1 st) through maintenance service contract with the vendor or equally qualified contractor.	Owner
Maintenance Log	➤ Keep a log of all inspection and maintenance performed on the above mentioned BMPs for at least 5 years. Keep this log on-site.	Ongoing	Owner



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

Designing New Installations

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

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



– DRAINS TO OCEAN” and/or other graphical icons to discourage illegal dumping.

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Placement

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

Supplemental Information

Examples

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

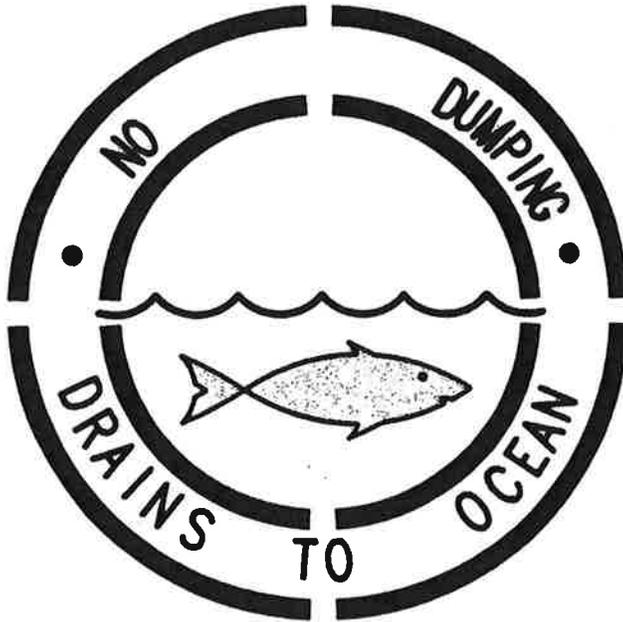
Other Resources

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

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

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

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



SAMPLE STENCIL TO BE USED NEAR
GRATE AND CURB OPENING INLETS
SYMBOL TO BE 24" IN DIAMETER

Thienes Engineering
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH (714) 521-4811 FAX (714) 521-4173

SAMPLE CATCH BASIN STENCIL
PER BMP SD-13

Description

Drain inserts are manufactured filters or fabric placed in a drop inlet to remove sediment and debris. There are a multitude of inserts of various shapes and configurations, typically falling into one of three different groups: socks, boxes, and trays. The sock consists of a fabric, usually constructed of polypropylene. The fabric may be attached to a frame or the grate of the inlet holds the sock. Socks are meant for vertical (drop) inlets. Boxes are constructed of plastic or wire mesh. Typically a polypropylene “bag” is placed in the wire mesh box. The bag takes the form of the box. Most box products are one box; that is, the setting area and filtration through media occur in the same box. Some products consist of one or more trays or mesh grates. The trays may hold different types of media. Filtration media vary by manufacturer. Types include polypropylene, porous polymer, treated cellulose, and activated carbon.

California Experience

The number of installations is unknown but likely exceeds a thousand. Some users have reported that these systems require considerable maintenance to prevent plugging and bypass.

Advantages

- Does not require additional space as inserts as the drain inlets are already a component of the standard drainage systems.
- Easy access for inspection and maintenance.
- As there is no standing water, there is little concern for mosquito breeding.
- A relatively inexpensive retrofit option.

Limitations

Performance is likely significantly less than treatment systems that are located at the end of the drainage system such as ponds and vaults. Usually not suitable for large areas or areas with trash or leaves than can plug the insert.

Design and Sizing Guidelines

Refer to manufacturer’s guidelines. Drain inserts come in many configurations but can be placed into three general groups: socks, boxes, and trays. The sock consists of a fabric, usually constructed of polypropylene. The fabric may be attached to a frame or the grate of the inlet holds the sock. Socks are meant for vertical (drop) inlets. Boxes are constructed of plastic or wire mesh. Typically a polypropylene “bag” is placed in the wire mesh box. The bag takes the form of the box. Most box products are

Design Considerations

- Use with other BMPs
- Fit and Seal Capacity within Inlet

Targeted Constituents

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

Removal Effectiveness

See New Development and Redevelopment Handbook-Section 5.



one box; that is, the setting area and filtration through media occurs in the same box. One manufacturer has a double-box. Stormwater enters the first box where setting occurs. The stormwater flows into the second box where the filter media is located. Some products consist of one or more trays or mesh grates. The trays can hold different types of media. Filtration media vary with the manufacturer: types include polypropylene, porous polymer, treated cellulose, and activated carbon.

Construction/Inspection Considerations

Be certain that installation is done in a manner that makes certain that the stormwater enters the unit and does not leak around the perimeter. Leakage between the frame of the insert and the frame of the drain inlet can easily occur with vertical (drop) inlets.

Performance

Few products have performance data collected under field conditions.

Siting Criteria

It is recommended that inserts be used only for retrofit situations or as pretreatment where other treatment BMPs presented in this section area used.

Additional Design Guidelines

Follow guidelines provided by individual manufacturers.

Maintenance

Likely require frequent maintenance, on the order of several times per year.

Cost

- The initial cost of individual inserts ranges from less than \$100 to about \$2,000. The cost of using multiple units in curb inlet drains varies with the size of the inlet.
- The low cost of inserts may tend to favor the use of these systems over other, more effective treatment BMPs. However, the low cost of each unit may be offset by the number of units that are required, more frequent maintenance, and the shorter structural life (and therefore replacement).

References and Sources of Additional Information

Hrachovec, R., and G. Minton, 2001, Field testing of a sock-type catch basin insert, Planet CPR, Seattle, Washington

Interagency Catch Basin Insert Committee, Evaluation of Commercially-Available Catch Basin Inserts for the Treatment of Stormwater Runoff from Developed Sites, 1995

Larry Walker Associates, June 1998, NDMP Inlet/In-Line Control Measure Study Report

Manufacturers literature

Santa Monica (City), Santa Monica Bay Municipal Stormwater/Urban Runoff Project - Evaluation of Potential Catch basin Retrofits, Woodward Clyde, September 24, 1998

Woodward Clyde, June 11, 1996, Parking Lot Monitoring Report, Santa Clara Valley Nonpoint Source Pollution Control Program.

Curb Inlet Filter

Bio Clean
A Forterra Company

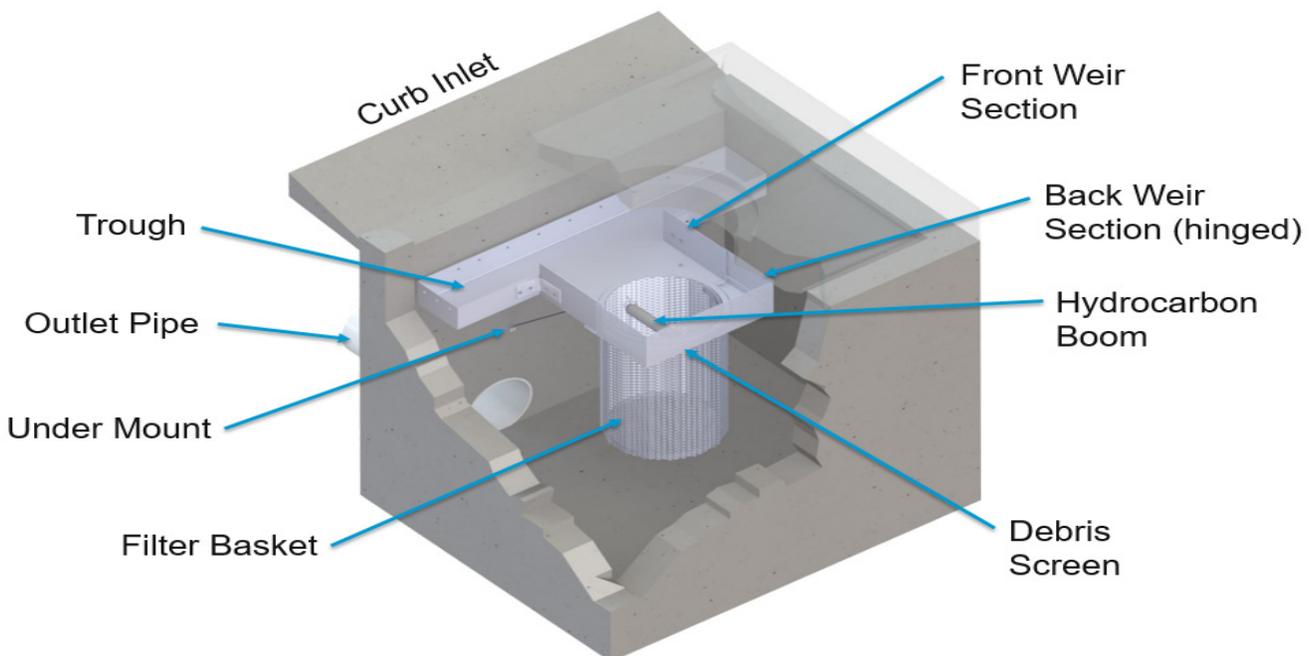
OPERATION & MAINTENANCE



OPERATION & MAINTENANCE

The Bio Clean Curb Inlet Filter is a stormwater device designed to remove high levels of trash, debris, sediments and hydrocarbons. The filter is available in several configurations including trash full capture, multi-level screening, Kraken membrane filter and media filter variations. This manual covers maintenance procedures of the trash full capture and multi-level screening configurations. A supplemental manual is available for the Kraken and media filter variations. The innovative trough & weir system is mounted along the curb face and directs incoming stormwater toward the filter basket which is positioned “directly” under the manhole access opening regardless of its location in the catch basin. This innovative design allows the filter to be cleaned from finish surface without access into the catch basin, therefore drastically reducing maintenance time and eliminating confined space entry. The filter has a lifting handle allowing for the filter to be removed easily through the manhole. The weir also folds up to allow for unimpeded access into the basin for routine maintenance or pipe jetting.

As with all stormwater BMPs, inspection and maintenance on the Curb Inlet Filter is necessary. Stormwater regulations require BMPs be inspected and maintained to ensure they are operating as designed to allow for effective pollutant removal and provide protection to receiving water bodies. It is recommended that inspections be performed multiple times during the first year to assess site-specific loading conditions. This is recommended because pollutant loading can vary greatly from site to site. Variables such as nearby soil erosion or construction sites, winter sanding of roads, amount of daily traffic and land use can increase pollutant loading on the system. The first year of inspections can be used to set inspection and maintenance intervals for subsequent years. Without appropriate maintenance a BMP can exceed its storage capacity which can negatively affect its continued performance in removing and retaining captured pollutants.



System Diagram:

Inspection Equipment

Following is a list of equipment to allow for simple and effective inspection of the Curb Inlet Filter:

- Bio Clean Environmental Inspection Form (contained within this manual).
- Manhole hook or appropriate tools to remove access hatches and covers.
- Appropriate traffic control signage and procedures.
- Protective clothing and eye protection.
- Note: entering a confined space requires appropriate safety and certification. It is generally not required for routine inspections or maintenance of the system.



Inspection Steps

The core to any successful stormwater BMP maintenance program is routine inspections. The inspection steps required on the Curb Inlet Filter are quick and easy. As mentioned above the first year should be seen as the maintenance interval establishment phase. During the first year more frequent inspections should occur in order to gather loading data and maintenance requirements for that specific site. This information can be used to establish a base for long-term inspection and maintenance interval requirements.

The Curb Inlet Filter can be inspected through visual observation without entry into the catch basin. All necessary pre-inspection steps must be carried out before inspection occurs, such as safety measures to protect the inspector and nearby pedestrians from any dangers associated with an open access hatch or manhole. Once the manhole has been safely opened the inspection process can proceed:

- Prepare the inspection form by writing in the necessary information including project name, location, date & time, unit number and other info (see inspection form).
- Observe the inside of the catch basin through the manhole. If minimal light is available and vision into the unit is impaired utilize a flashlight to see inside the catch basin.
- Look for any out of the ordinary obstructions in the catch basin, trough, weir, filter basket, basin floor or outlet pipe. Write down any observations on the inspection form.
- Through observation and/or digital photographs estimate the amount of trash, foliage and sediment accumulated inside the filter basket. Record this information on the inspection form.
- Observe the condition and color of the hydrocarbon boom. Record this information on the inspection form.

- Finalize inspection report for analysis by the maintenance manager to determine if maintenance is required.

Maintenance Indicators

Based upon observations made during inspection, maintenance of the system may be required based on the following indicators:

- Missing or damaged internal components.
- Obstructions in the trough, weir, filter basket or catch basin.
- Excessive accumulation of trash, foliage and sediment in the filter basket and/or trough and weir sections. Maintenance is required when the basket is greater than half-full.
- The following chart shows the 50% and 100% storage capacity of each filter height:

Model	Filter Basket Diameter (in)	Filter Basket Height (in)	50% Storage Capacity (cu ft)	100% Storage Capacity (cu ft)
BC-CURB-30	18	30	2.21	4.42
BC-CURB-24	18	24	1.77	3.53
BC-CURB-18	18	18	1.33	2.65
BC-CURB-12	18	12	0.88	1.77

Maintenance Equipment

It is recommended that a vacuum truck be utilized to minimize the time required to maintain the Curb Inlet Filter though it can easily cleaned by hand:

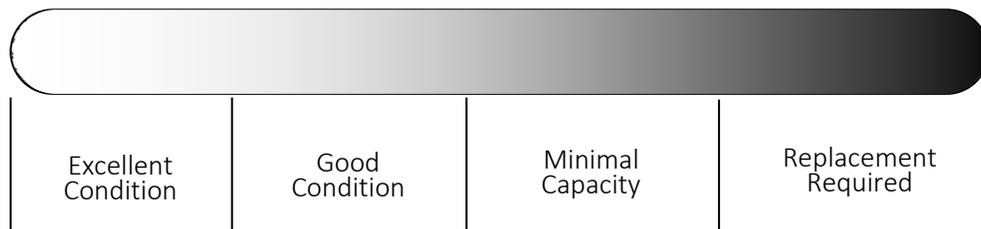
- Bio Clean Environmental Maintenance Form (contained in O&M Manual).
- Manhole hook or appropriate tools to access hatches and covers.
- Appropriate safety signage and procedures.
- Protective clothing and eye protection.
- Note: entering a confined space requires appropriate safety and certification. It is generally not required for routine maintenance of the system. Small or large vacuum truck (with pressure washer attachment preferred).

Maintenance Procedures

It is recommended that maintenance occurs at least two days after the most recent rain event to allow debris and sediments to dry out. Maintaining the system while flows are still entering it will increase the time and complexity required for maintenance. Cleaning of the Curb Inlet Filter can be performed from finish surface without entry into catch basin utilizing a vacuum truck. Some unique

and custom configurations may create conditions which would require entry for some or all of the maintenance procedures. Once all safety measures have been set up cleaning of the Curb Inlet Filter can proceed as followed:

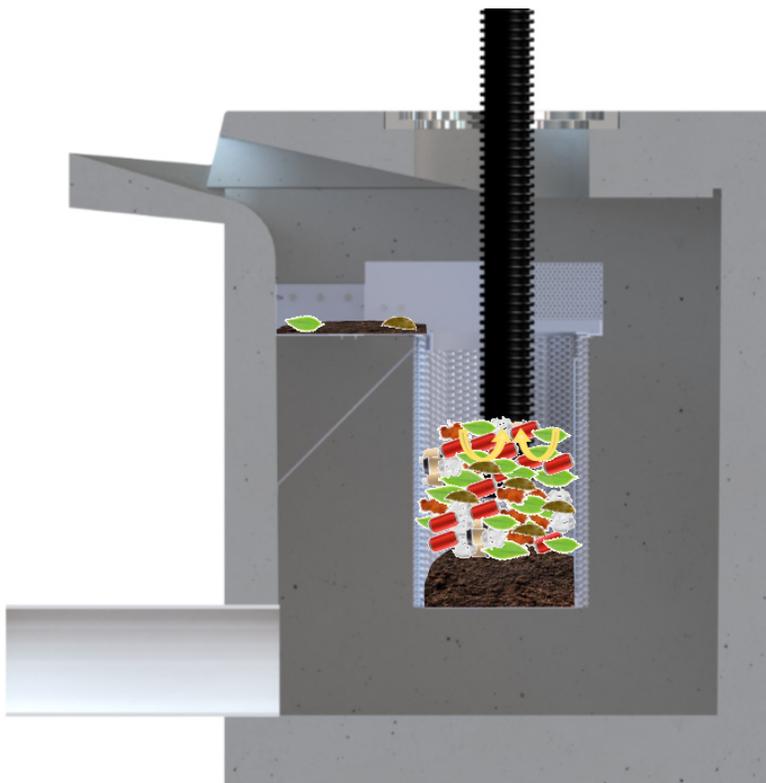
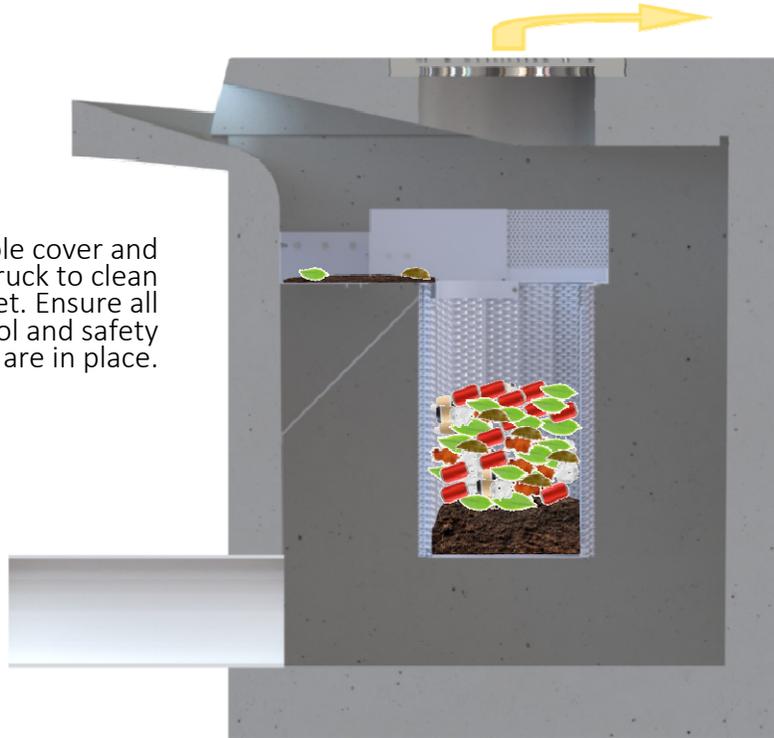
- Remove all manhole cover or access hatches (traffic control and safety measures to be completed prior).
- Using an extension on a vacuum truck position the hose over the opened manhole or hatch opening. Insert the vacuum hose down into the filter basket and suck out trash, foliage and sediment. A pressure wash is recommended and will assist in spraying of any debris stuck on the side or bottom of the filter basket. If the filter basket is full, trash, sediment, and debris will accumulate inside the trough and weir sections of the system. Once the filter basket is clean power wash the weir and trough pushing these debris into the filter basket (leave the hose in the filter basket during this process so entering debris will be sucked out). Power wash off the trough, weir, debris screen, and filter basket sides and bottom.
- Next remove the hydrocarbon boom that is attached to the inside of the filter basket. The hydrocarbon boom is fastened to rails on two opposite sides of the basket (vertical rails). Assess the color and condition of the boom using the following information in the next bullet point. If replacement is required install and fasten on a new hydrocarbon boom. Booms can be ordered directly from the manufacturer.
- Follow is a replacement indication color chart for the hydrocarbon booms:



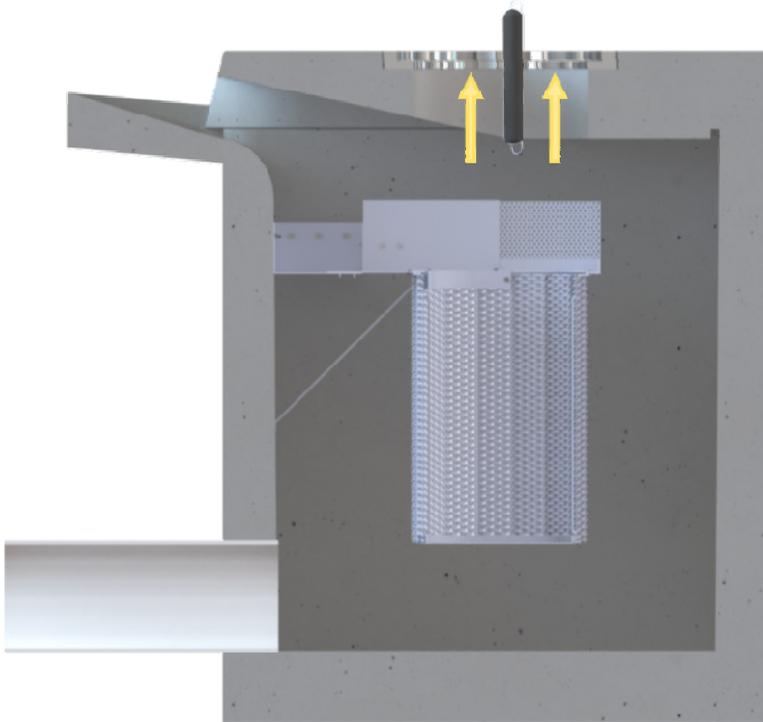
- The last step is to close up and replace the manhole or hatch and remove all traffic control.
- All removed debris and pollutants shall be disposed of following local and state requirements.
- Disposal requirements for recovered pollutants may vary depending on local guidelines. In most areas the sediment, once dewatered, can be disposed of in a sanitary landfill. It is not anticipated that the sediment would be classified as hazardous waste.
- In the case of damaged components, replacement parts can be ordered from the manufacturer. Hydrocarbon booms can also be ordered directly from the manufacturer as previously noted.

Maintenance Sequence

Remove manhole cover and set up vacuum truck to clean the filter basket. Ensure all traffic control and safety measures are in place.

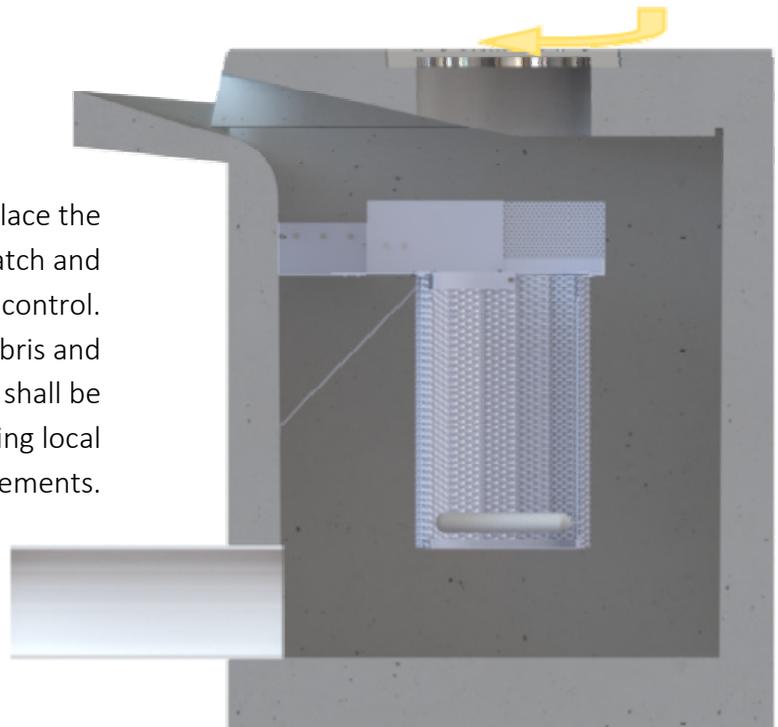


Insert the vacuum hose down into the filter basket and suck out debris. Use a pressure washer to assist in vacuum removal. Pressure wash off the weir and trough and vacuum out any remaining debris.



Remove the hydrocarbon boom that is attached to the inside of the filter basket. The hydrocarbon boom is fastened to rails on two opposite sides of the basket (vertical rails). Assess the color and condition of the boom using the following information in the next bullet point. If replacement is required install and fasten on a new hydrocarbon boom.

Close up and replace the manhole or hatch and remove all traffic control. All removed debris and pollutants shall be disposed of following local and state requirements.



For Maintenance Services or Information Please Contact Us At:

760-433-7640

Or Email: info@biocleanenvironmental.com

Inspection and Maintenance Report Catch Basin Only

Project Name _____

Project Address _____ (city) (Zip Code)

Owner / Management Company _____

Contact _____ Phone () - _____

Inspector Name _____ Date ____ / ____ / ____ Time _____ AM / PM

Type of Inspection Routine Follow Up Complaint Storm

Storm Event in Last 72-hours? Yes No

Weather Condition _____ Additional Notes _____

For Office Use Only

(Reviewed By) _____

(Date) _____
Office personnel to complete section to the left.

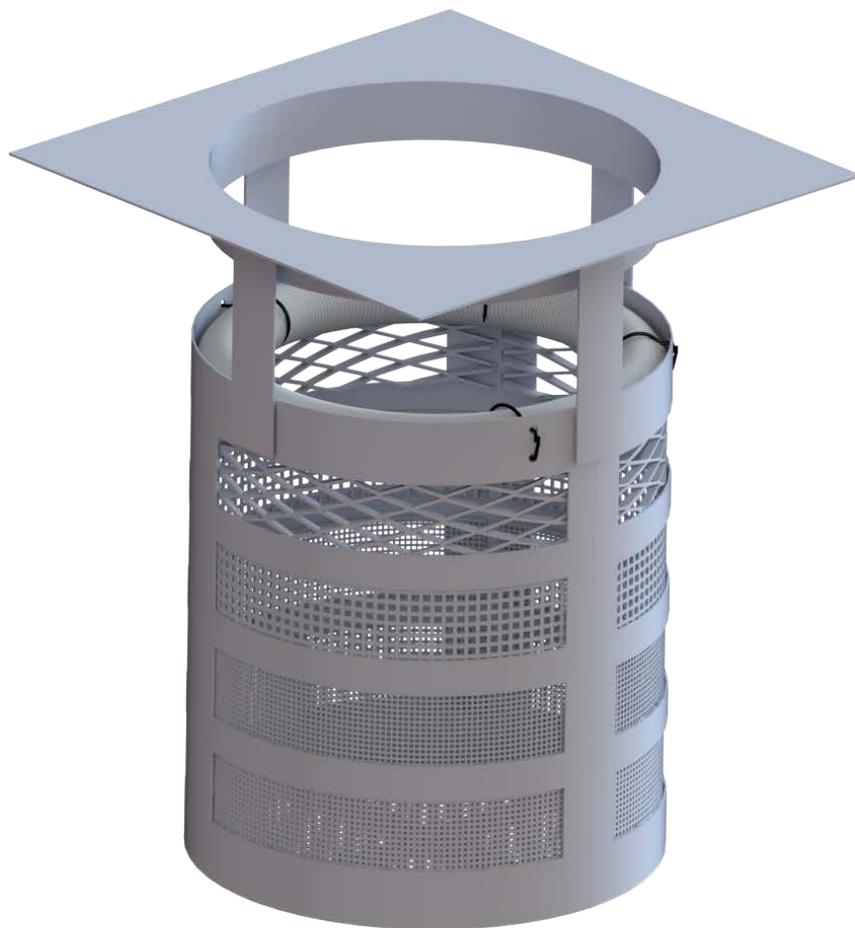
Site Map #	GPS Coordinates of Insert	Catch Basin Size	Evidence of Illicit Discharge?	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Signs of Structural Damage?	Functioning Properly or Maintenance Needed?
1	Lat: _____							
	Long: _____							
2	Lat: _____							
	Long: _____							
3	Lat: _____							
	Long: _____							
4	Lat: _____							
	Long: _____							
5	Lat: _____							
	Long: _____							
6	Lat: _____							
	Long: _____							
7	Lat: _____							
	Long: _____							
8	Lat: _____							
	Long: _____							
10	Lat: _____							
	Long: _____							
11	Lat: _____							
	Long: _____							
12	Lat: _____							
	Long: _____							

Comments: _____

Grate Inlet Filter MLS Type

Bio Clean
A Forterra Company

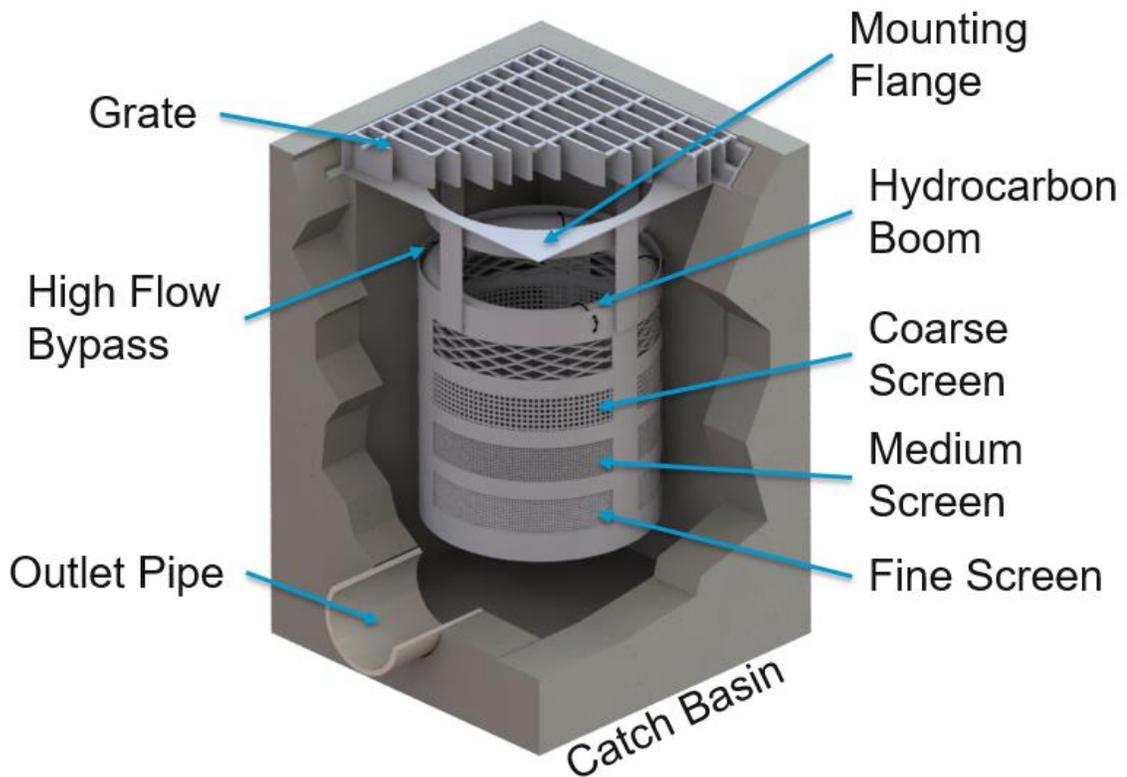
OPERATION & MAINTENANCE



OPERATION & MAINTENANCE

The Bio Clean Grate Inlet Filter is a stormwater device designed to remove high levels of trash, debris, sediments and hydrocarbons. The filter is available in several configurations including trash full capture, multi-level screening, Kraken membrane filter and media filter variations. This manual covers maintenance procedures of the multi-level screening configuration. A supplemental manual is available for the trash full capture configuration, as well as the Kraken and media filter variations. This filter is made of 100% stainless steel and is available in various sizes and depths allowing it to fit in any grated catch basin inlet. The filter's heavy duty construction allows for cleaning with any vacuum truck. The filter can also easily be cleaned by hand.

As with all stormwater BMPs, inspection and maintenance on the Grate Inlet Filter is necessary. Stormwater regulations require BMPs be inspected and maintained to ensure they are operating as designed to allow for effective pollutant removal and provide protection to receiving water bodies. It is recommended that inspections be performed multiple times during the first year to assess site-specific loading conditions. This is recommended because pollutant loading can vary greatly from site to site. Variables such as nearby soil erosion or construction sites, winter sanding of roads, amount of daily traffic and land use can increase pollutant loading on the system. The first year of inspections can be used to set inspection and maintenance intervals for subsequent years. Without appropriate maintenance a BMP can exceed its storage capacity which can negatively affect its continued performance in removing and retaining captured pollutants.



System Diagram:

Inspection Equipment

Following is a list of equipment to allow for simple and effective inspection of the Grate Inlet Filter:

- Bio Clean Environmental Inspection Form (contained within this manual).
- Manhole hook or appropriate tools to remove access hatches and covers.
- Appropriate traffic control signage and procedures.
- Protective clothing and eye protection.
- Note: entering a confined space requires appropriate safety and certification. It is generally not required for routine inspections or maintenance of the system.



Inspection Steps

The core to any successful stormwater BMP maintenance program is routine inspections. The inspection steps required on the Grate Inlet Filter are quick and easy. As mentioned above, the first year should be seen as the maintenance interval establishment phase. During the first year more frequent inspections should occur in order to gather loading data and maintenance requirements for that specific site. This information can be used to establish a base for long-term inspection and maintenance interval requirements.

The Grate Inlet Filter can be inspected through visual observation. All necessary pre-inspection steps must be carried out before inspection occurs, such as safety measures to protect the inspector and nearby pedestrians from any dangers associated with an open grated inlet. Once the grate has been safely removed the inspection process can proceed:

- Prepare the inspection form by writing in the necessary information including project name, location, date & time, unit number and other info (see inspection form).
- Observe the filter with the grate removed.
- Look for any out of the ordinary obstructions on the grate or in the filter and its bypass. Write down any observations on the inspection form.
- Through observation and/or digital photographs, estimate the amount of trash, foliage and sediment accumulated inside the filter basket. Record this information on the inspection form.
- Observe the condition and color of the hydrocarbon boom. Record this information on the inspection form.
- Finalize inspection report for analysis by the maintenance manager to determine if maintenance is required.

Maintenance Indicators

Based upon observations made during inspection, maintenance of the system may be required based on the following indicators:

- Missing or damaged internal components.
- Obstructions in the filter basket and its bypass.
- Excessive accumulation of trash, foliage and sediment in the filter basket. Maintenance is required when the basket is greater than half-full.
- The following chart shows the 50% and 100% storage capacity of each filter height:

Model	Filter Basket Diameter (in)	Filter Basket Height (in)	50% Storage Capacity (cu ft)	100% Storage Capacity (cu ft)
BC-GRATE-12-12-18	10.00	18.00	0.41	0.82
BC-GRATE-18-18-18	16.00	18.00	1.05	2.09
BC-GRATE-24-24-24	21.00	24.00	2.40	4.81
BC-GRATE-30-30-24	27.00	24.00	3.97	7.95
BC-GRATE-25-38-24	21.00	24.00	4.15	8.31
BC-GRATE-36-36-24	33.00	24.00	5.94	11.87
BC-GRATE-48-48-18	44.00	18.00	7.92	15.83

Maintenance Equipment

It is recommended that a vacuum truck be utilized to minimize the time required to maintain the Curb Inlet Filter, though it can be easily cleaned by hand:

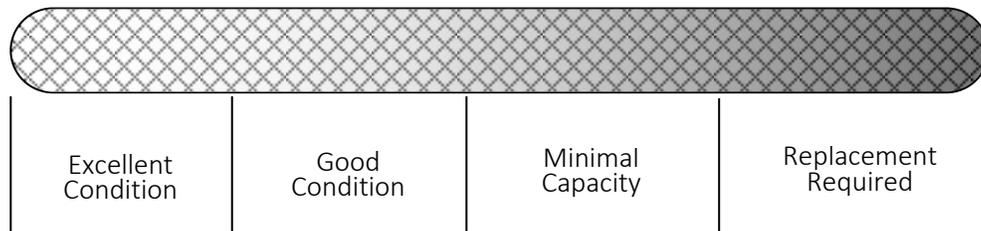
- Bio Clean Environmental Maintenance Form (contained in O&M Manual).
- Manhole hook or appropriate tools to remove the grate.
- Appropriate safety signage and procedures.
- Protective clothing and eye protection.
- Note: entering a confined space requires appropriate safety and certification. It is generally not required for routine maintenance of the system. Small or large vacuum truck (with pressure washer attachment preferred).

Maintenance Procedures

It is recommended that maintenance occurs at least two days after the most recent rain event to allow debris and sediments to dry out. Maintaining the system while flows are still entering it will

increase the time and complexity required for maintenance. Cleaning of the Grate Inlet Filter can be performed utilizing a vacuum truck. Once all safety measures have been set up, cleaning of the Grate Inlet Filter can proceed as followed:

- Remove grate (traffic control and safety measures to be completed prior).
- Using an extension on a vacuum truck, position the hose over the opened catch basin. Insert the vacuum hose down into the filter basket and suck out trash, foliage and sediment. A pressure wash is recommended and will assist in spraying off any debris stuck on the side or bottom of the filter basket. Power wash the sides and bottom of the filter basket off.
- Next, remove the hydrocarbon boom that is attached to the inside of the filter basket. The hydrocarbon boom is zip tied to the top perimeter of the filter. Assess the color and condition of the boom using the following information in the next bullet point. If replacement is required, install and fasten on a new hydrocarbon boom. Booms can be ordered directly from the manufacturer.
- The following is a replacement indication color chart for the hydrocarbon booms:



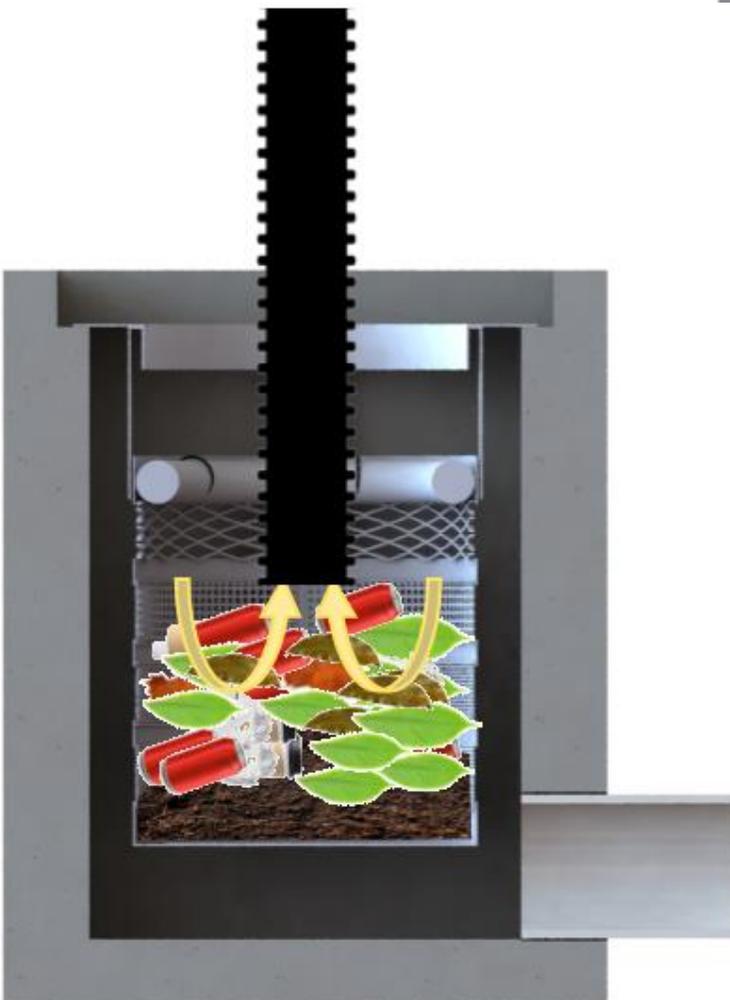
- The last step is to replace the grate and remove all traffic control.
- All removed debris and pollutants shall be disposed of following local and state requirements.
- Disposal requirements for recovered pollutants may vary depending on local guidelines. In most areas the sediment, once dewatered, can be disposed of in a sanitary landfill. It is not anticipated that the sediment would be classified as hazardous waste.
- In the case of damaged components, replacement parts can be ordered from the manufacturer. Hydrocarbon booms can also be ordered directly from the manufacturer as previously noted. NOTE: outlet to catch basin (if it does not have a sump) should be blocked during power washing to prevent any dirty water from discharging from the catch basin.

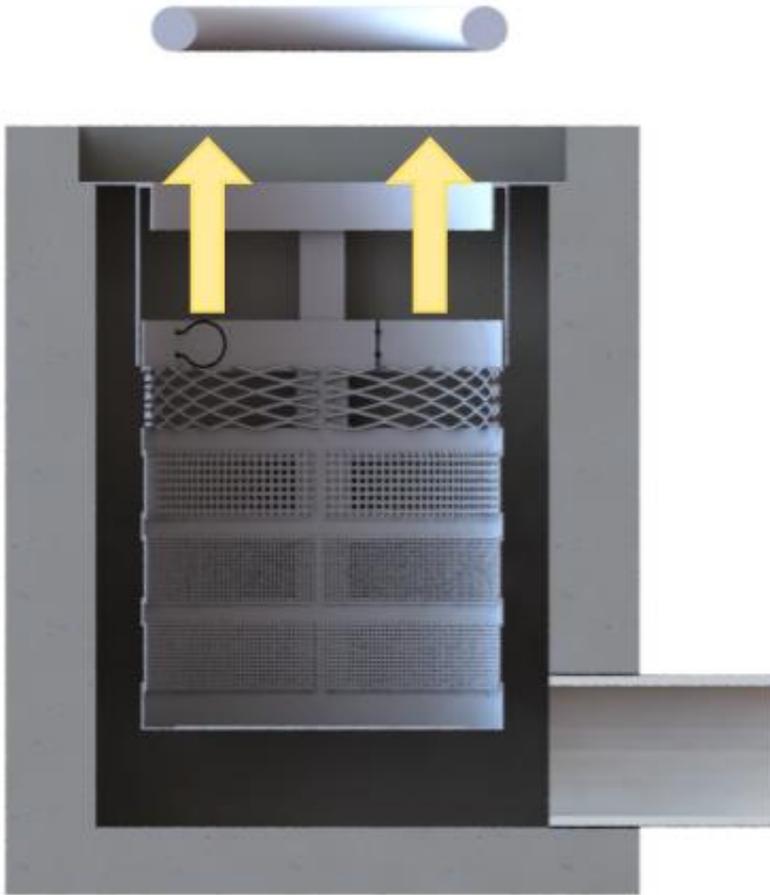
Maintenance Sequence

Remove grate and set up vacuum truck to clean the filter basket.



Insert the vacuum hose down into the filter basket and suck out debris. Use a pressure washer to assist in vacuum removal. Pressure wash off screens.





Remove the hydrocarbon boom that is attached to the inside of the filter basket. The hydrocarbon boom is zip tied to the top perimeter of the filter. Assess the color and condition of the boom using the following information in the next bullet point. If replacement is required, install and fasten on a new hydrocarbon boom.

Close up and replace the grate and remove all traffic control. All removed debris and pollutants shall be disposed of following local and state requirements.



For Maintenance Services or
Information Please Contact Us At:
760-433-7640
Or Email:
info@biocleanenvironmental.com

Inspection and Maintenance Report Catch Basin Only

Project Name _____

Project Address _____ (city) (Zip Code)

Owner / Management Company _____

Contact _____ Phone () - _____

Inspector Name _____ Date ____ / ____ / ____ Time _____ AM / PM

Type of Inspection Routine Follow Up Complaint Storm

Weather Condition _____ Storm Event in Last 72-hours? Yes No

Additional Notes _____

For Office Use Only

(Reviewed By) _____

(Date) _____
Office personnel to complete section to the left.

Site Map #	GPS Coordinates of Insert	Catch Basin Size	Evidence of Illicit Discharge?	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Signs of Structural Damage?	Functioning Properly or Maintenance Needed?
1	Lat: _____							
	Long: _____							
2	Lat: _____							
	Long: _____							
3	Lat: _____							
	Long: _____							
4	Lat: _____							
	Long: _____							
5	Lat: _____							
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	Long: _____							
8	Lat: _____							
	Long: _____							
10	Lat: _____							
	Long: _____							
11	Lat: _____							
	Long: _____							
12	Lat: _____							
	Long: _____							

Comments: _____



Contech[®] CMP Detention & Infiltration Maintenance Guide



Contech® CMP Detention

Maintenance

Underground storm water detention and retention systems should be inspected at regular intervals and maintained when necessary to ensure optimum performance. The rate at which the system collects pollutants will depend more heavily on site activities than the size or configuration of the system.

Inspection

Inspection is the key to effective maintenance and is easily performed. CONTECH recommends ongoing quarterly inspections of the accumulated sediment. Sediment deposition and transport may vary from year to year and quarterly inspections will help insure that systems are cleaned out at the appropriate time. Inspections should be performed more often in the winter months in climates where sanding operations may lead to rapid accumulations, or in equipment washdown areas. It is very useful to keep a record of each inspection. A sample inspection log is included for your use.

Systems should be cleaned when inspection reveals that accumulated sediment or trash is clogging the discharge orifice. CONTECH suggests that all systems be designed with an access/inspection manhole situated at or near the inlet and the outlet orifice. Should it be necessary to get inside the system to perform maintenance activities, all appropriate precautions regarding confined space entry and OSHA regulations should be followed.

Cleaning

Maintaining an underground detention or retention system is easiest when there is no flow entering the system. For this reason, it is a good idea to schedule the cleanout during dry weather.

Accumulated sediment and trash can typically be evacuated through the manhole over the outlet orifice. If maintenance is not performed as recommended, sediment and trash may accumulate in front of the outlet orifice. Manhole covers should be securely seated following cleaning activities.

Inspection & Maintenance Log Sample Template

_____ " Diameter System			Location: Anywhere, USA		
Date	Depth of Sediment	Accumulated Trash	Maintenance Performed	Maintenance Personnel	Comments
12/01/10	2"	None	Removed Sediment	B. Johnson	Installed
03/01/11	1"	Some	Removed Sediment and Trash	B. Johnson	Swept parking lot
06/01/11	0"	None	None		
09/01/11	0"	Heavy	Removed Trash	S. Riley	
12/01/11	1"	None	Removed Sediment	S. Riley	
04/01/12	0"	None	None	S. Riley	
04/15/01	2	Some	Removed Sediment and Trash	ACE Environmental Services	

SAMPLE

Support

Drawings and specifications are available at www.ContechES.com.

Site-specific support is available from our engineers.

CONTECH[®]
CMP DETENTION SYSTEMS

CONTECH[®]
ENGINEERED SOLUTIONS
800.338.1122
www.ContechES.com

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APPENDIX D

Maintenance and Covenant Agreement

RECORDING REQUESTED BY
AND MAIL TO:

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
BUILDING AND SAFETY DIVISION
900 S. FREMONT AVENUE, 3RD FLOOR
ALHAMBRA, CA 91803-1331

Space above this line is for Recorder's use

COVENANT AND AGREEMENT
REGARDING THE MAINTENANCE OF LOW IMPACT DEVELOPMENT (LID) &
NATIONAL POLLUTANTS DISCHARGE ELIMINATION SYSTEM (NPDES) BMPs

The undersigned, Duke Realty 13131 LA Street, LP ("Owner"), hereby certifies that it owns the real property described as follows ("Subject Property"), located in the County of Los Angeles, State of California:

LEGAL DESCRIPTION

ASSESSOR'S ID # APN: 8535-020-007 TRACT NO. _____ LOT NO. _____

ADDRESS: 13131 Los Angeles Street, Irwindale, CA 91706

Owner is aware of the requirements of County of Los Angeles' Green Building Standards Code, Title 3m Section 4.106.4 (LID), and the National Pollutant Discharge Elimination System (NPDES) permit. The following post-construction BMP features have been installed on the Subject Property:

- Porous pavement
- Cistern/rain barrel
- Infiltration trench/pit
- Bioretention or biofiltration
- Rain garden/planter box
- Disconnect impervious surfaces
- Dry Well
- Storage containers
- Landscape and landscape irrigation
- Green roof
- Other An Underground CMP Retention System and Drain Inserts

The location, including GPS x-y coordinates, and type of each post-construction BMP feature installed on the Subject Property is identified on the site diagram attached hereto as Exhibit 1.

Owner hereby covenants and agrees to maintain the above-described post-construction BMP features in a good and operable condition at all times, and in accordance with the LID/NPDES Maintenance Guidelines, attached hereto as Exhibit 2.

Owner further covenants and agrees that the above-described post-construction BMP features shall not be removed from the Subject Property unless and until they have been replaced with other post-construction BMP features in accordance with County of Los Angeles' Green Building Standards Code, Title 31.

Owner further covenants and agrees that if Owner hereafter sells the Subject Property, Owner shall provide printed educational materials to the buyer regarding the post-construction BMP features that are located on the Subject Property, including the type(s) and location(s) of all such features, and instructions for properly maintaining all such features.

Owner makes this Covenant and Agreement on behalf of itself and its successors and assigns. This Covenant and Agreement shall run with the Subject Property and shall be binding upon Owner, future owners, and their heirs, successors and assignees, and shall continue in effect until the release of this Covenant and Agreement by the County of Los Angeles, in its sole discretion.

Owner(s):

By: _____ Date: _____

By: _____ Date: _____

A notary public or other officer completing the attached certificate verifies only the identity of the individual who signed the document to which the certificate is attached, and not the truthfulness, accuracy, or validity of that document.

(PLEASE ATTACH NOTARY)

FOR DEPARTMENT USE ONLY:
MUST BE APPROVED BY COUNTY OF LOS ANGELES BUILDING AND SAFETY DIVISION PRIOR TO RECORDING.

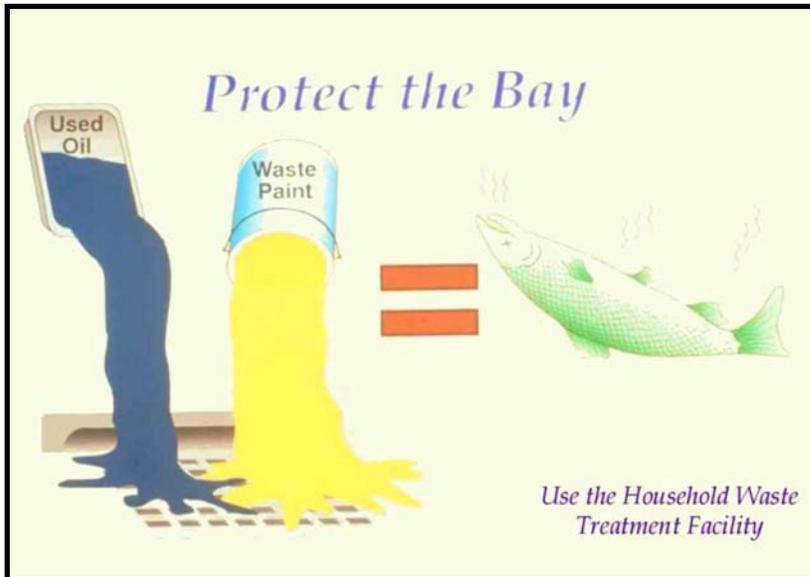
APPROVED BY: _____
(Print Name)

(Signature)

Date _____

APPENDIX E

Educational Materials



Art Credit: Margie Winter

Description

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

Approach

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

Objectives

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

Targeted Constituents

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



Pollution Prevention

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

Suggested Protocols

Recommended Complaint Investigation Equipment

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

General

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

- See SC44 Stormwater Drainage System Maintenance for additional information.

Illicit Connections

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

Visual Inspection and Inventory

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

Review Infield Piping

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

Smoke Testing

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

Dye Testing

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

TV Inspection of Drainage System

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

Illegal Dumping

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

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

Once a site has been cleaned:

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

Inspection

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

Reporting

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

Training

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

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

Spill Response and Prevention

- See SC11 Spill Prevention Control and Cleanup.

Other Considerations

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

Requirements

Costs (including capital and operation & maintenance)

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

Maintenance (including administrative and staffing)

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

Supplemental Information

Further Detail of the BMP

Illegal Dumping

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

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

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

What constitutes a “non-stormwater” discharge?

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

Permit Requirements

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

Performance Evaluation

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

References and Resources

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

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

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

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

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

Spill Prevention, Control & Cleanup SC-11



Photo Credit: Geoff Brosseau

Objectives

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

Description

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

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

Approach

Pollution Prevention

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

Targeted Constituents

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



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

Suggested Protocols (including equipment needs)

Spill Prevention

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

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

Spill Control and Cleanup Activities

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

Reporting

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

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

Training

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

Other Considerations (Limitations and Regulations)

- State regulations exist for facilities with a storage capacity of 10,000 gallons or more of petroleum to prepare a Spill Prevention Control and Countermeasure (SPCC) Plan (Health & Safety Code Chapter 6.67).
- State regulations also exist for storage of hazardous materials (Health & Safety Code Chapter 6.95), including the preparation of area and business plans for emergency response to the releases or threatened releases.
- Consider requiring smaller secondary containment areas (less than 200 sq. ft.) to be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

Requirements

Costs (including capital and operation & maintenance)

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

Maintenance (including administrative and staffing)

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

Spill Prevention, Control & Cleanup SC-11

Supplemental Information

Further Detail of the BMP

Reporting

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

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

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

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

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

Aboveground Tank Leak and Spill Control

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

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

The most common causes of unintentional releases are:

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

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

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

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

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

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

Vehicle Leak and Spill Control

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

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

Vehicle and Equipment Maintenance

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

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

Vehicle and Equipment Fueling

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

Industrial Spill Prevention Response

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

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

Spill Prevention, Control & Cleanup SC-11

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

References and Resources

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

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

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

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

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



Photo Credit: Geoff Brosseau

Description

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

Approach

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

Pollution Prevention

- Keep accurate maintenance logs to evaluate materials removed and improvements made.
- Park tank trucks or delivery vehicles in designated areas so that spills or leaks can be contained.
- Limit exposure of material to rainfall whenever possible.
- Prevent stormwater run-on.
- Check equipment regularly for leaks.

Objectives

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

Targeted Constituents

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



Suggested Protocols***Loading and Unloading – General Guidelines***

- Develop an operations plan that describes procedures for loading and/or unloading.
- Conduct loading and unloading in dry weather if possible.
- Cover designated loading/unloading areas to reduce exposure of materials to rain.
- Consider placing a seal or door skirt between delivery vehicles and building to prevent exposure to rain.
- Design loading/unloading area to prevent stormwater run-on, which would include grading or berming the area, and position roof downspouts so they direct stormwater away from the loading/unloading areas.
- Have employees load and unload all materials and equipment in covered areas such as building overhangs at loading docks if feasible.
- Load/unload only at designated loading areas.
- Use drip pans underneath hose and pipe connections and other leak-prone spots during liquid transfer operations, and when making and breaking connections. Several drip pans should be stored in a covered location near the liquid transfer area so that they are always available, yet protected from precipitation when not in use. Drip pans can be made specifically for railroad tracks. Drip pans must be cleaned periodically, and drip collected materials must be disposed of properly.
- Pave loading areas with concrete instead of asphalt.
- Avoid placing storm drains in the area.
- Grade and/or berm the loading/unloading area to a drain that is connected to a deadend.

Inspection

- Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.
- Look for dust or fumes during loading or unloading operations.

Training

- Train employees (e.g., fork lift operators) and contractors on proper spill containment and cleanup.
- Have employees trained in spill containment and cleanup present during loading/unloading.
- Train employees in proper handling techniques during liquid transfers to avoid spills.
- Make sure forklift operators are properly trained on loading and unloading procedures.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Contain leaks during transfer.
- Store and maintain appropriate spill cleanup materials in a location that is readily accessible and known to all and ensure that employees are familiar with the site's spill control plan and proper spill cleanup procedures.
- Have an emergency spill cleanup plan readily available.
- Use drip pans or comparable devices when transferring oils, solvents, and paints.

Other Considerations (Limitations and Regulations)

- Space and time limitations may preclude all transfers from being performed indoors or under cover.
- It may not be possible to conduct transfers only during dry weather.

Requirements

Costs

Costs should be low except when covering a large loading/unloading area.

Maintenance

- Conduct regular inspections and make repairs as necessary. The frequency of repairs will depend on the age of the facility.
- Check loading and unloading equipment regularly for leaks.
- Conduct regular broom dry-sweeping of area.

Supplemental Information

Further Detail of the BMP

Special Circumstances for Indoor Loading/Unloading of Materials

Loading or unloading of liquids should occur in the manufacturing building so that any spills that are not completely retained can be discharged to the sanitary sewer, treatment plant, or treated in a manner consistent with local sewer authorities and permit requirements.

- For loading and unloading tank trucks to above and below ground storage tanks, the following procedures should be used:
 - The area where the transfer takes place should be paved. If the liquid is reactive with the asphalt, Portland cement should be used to pave the area.
 - The transfer area should be designed to prevent run-on of stormwater from adjacent areas. Sloping the pad and using a curb, like a speed bump, around the uphill side of the transfer area should reduce run-on.

- The transfer area should be designed to prevent runoff of spilled liquids from the area. Sloping the area to a drain should prevent runoff. The drain should be connected to a dead-end sump or to the sanitary sewer. A positive control valve should be installed on the drain.
- For transfer from rail cars to storage tanks that must occur outside, use the following procedures:
 - Drip pans should be placed at locations where spillage may occur, such as hose connections, hose reels, and filler nozzles. Use drip pans when making and breaking connections.
 - Drip pan systems should be installed between the rails to collect spillage from tank cars.

References and Resources

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

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

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

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

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

Description

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

Approach

Pollution Prevention

- Perform the activity during dry periods.
- Use non-toxic chemicals for maintenance and minimize or eliminate the use of solvents.

Suggested Protocols

- Consider enclosing the activity in a building and connecting the floor drains to the sanitary sewer.
- Cover the work area with a permanent roof if possible.
- Minimize contact of stormwater with outside process equipment operations through berming and drainage routing (run-on prevention). If possible, connect process equipment area to public sewer or facility wastewater treatment system. Some municipalities require that secondary containment areas be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.
- Dry clean the work area regularly.

Training

- Train employees to perform the activity during dry periods only or substituting benign materials for more toxic ones.
- Train employee and contractors in proper techniques for spill containment and cleanup. Employees should have the tools and knowledge to immediately begin cleaning up a spill should one occur.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Targeted Constituents

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



SC-32 Outdoor Equipment Operations

- Have employees trained in emergency spill cleanup procedures present when dangerous waste, liquid chemicals, or other wastes are delivered.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Prevent operator errors by using engineering safe guards and thus reducing accidental releases of pollutant.
- Inspect storage areas regularly for leaks or spills. Also check for structural failure, spills and overfills due to operator error, and/or failure of piping system.

Other Considerations

- Providing cover may be expensive.
- Space limitations may preclude enclosing some equipment.
- Storage sheds often must meet building and fire code requirements.

Requirements

Costs

Costs vary depending on the complexity of the operation and the amount of control necessary for stormwater pollution control.

Maintenance

- Conduct routine preventive maintenance, including checking process equipment for leaks.
- Clean the storm drain system regularly.

Supplemental Information

Further Detail of the BMP

Hydraulic/Treatment Modifications

If stormwater becomes polluted, it should be captured and treated. If you do not have your own process wastewater treatment system, consider discharging to the public sewer system. Use of the public sewer might be allowed under the following conditions:

- If the activity area is very small (less than a few hundred square feet), the local sewer authority may be willing to allow the area to remain uncovered with the drain connected to the public sewer.
- It may be possible under unusual circumstances to connect a much larger area to the public sewer, as long as the rate of stormwater discharges does not exceed the capacity of the wastewater treatment plant. The stormwater could be stored during the storm and then transferred to the public sewer when the normal flow is low, such as at night.

Industries that generate large volumes of process wastewater typically have their own treatment system and corresponding permit. These industries have the discretion to use their wastewater treatment system to treat stormwater within the constraints of their permit requirements for process treatment. It may also be possible for the industry to discharge the stormwater directly to an effluent outfall without treatment as long as the total loading of the discharged process

water and stormwater does not exceed the loading had a stormwater treatment device been used. This could be achieved by reducing the loading from the process wastewater treatment system. Check with your Regional Water Quality Control Board or local sewerage agency, as this option would be subject to permit constraints and potentially regular monitoring.

References and Resources

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

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

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

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

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



Photo Credit: Geoff Brosseau

Description

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

Approach

Pollution Prevention

- Accomplish reduction in the amount of waste generated using the following source controls:
 - Production planning and sequencing
 - Process or equipment modification
 - Raw material substitution or elimination
 - Loss prevention and housekeeping
 - Waste segregation and separation
 - Close loop recycling
- Establish a material tracking system to increase awareness about material usage. This may reduce spills and minimize contamination, thus reducing the amount of waste produced.
- Recycle materials whenever possible.

Objectives

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

Targeted Constituents

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



Suggested Protocols*General*

- Cover storage containers with leak proof lids or some other means. If waste is not in containers, cover all waste piles (plastic tarps are acceptable coverage) and prevent stormwater run-on and runoff with a berm. The waste containers or piles must be covered except when in use.
- Use drip pans or absorbent materials whenever grease containers are emptied by vacuum trucks or other means. Grease cannot be left on the ground. Collected grease must be properly disposed of as garbage.
- Check storage containers weekly for leaks and to ensure that lids are on tightly. Replace any that are leaking, corroded, or otherwise deteriorating.
- Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.
- Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.
- Transfer waste from damaged containers into safe containers.
- Take special care when loading or unloading wastes to minimize losses. Loading systems can be used to minimize spills and fugitive emission losses such as dust or mist. Vacuum transfer systems can minimize waste loss.

Controlling Litter

- Post “No Littering” signs and enforce anti-litter laws.
- Provide a sufficient number of litter receptacles for the facility.
- Clean out and cover litter receptacles frequently to prevent spillage.

Waste Collection

- Keep waste collection areas clean.
- Inspect solid waste containers for structural damage regularly. Repair or replace damaged containers as necessary.
- Secure solid waste containers; containers must be closed tightly when not in use.
- Do not fill waste containers with washout water or any other liquid.
- Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc., may not be disposed of in solid waste containers (see chemical/ hazardous waste collection section below).

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

Good Housekeeping

- Use all of the product before disposing of the container.
- Keep the waste management area clean at all times by sweeping and cleaning up spills immediately.
- Use dry methods when possible (e.g., sweeping, use of absorbents) when cleaning around restaurant/food handling dumpster areas. If water must be used after sweeping/using absorbents, collect water and discharge through grease interceptor to the sewer.

Chemical/Hazardous Wastes

- Select designated hazardous waste collection areas on-site.
- Store hazardous materials and wastes in covered containers and protect them from vandalism.
- Place hazardous waste containers in secondary containment.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.
- Stencil or demarcate storm drains on the facility's property with prohibitive message regarding waste disposal.

Run-on/Runoff Prevention

- Prevent stormwater run-on from entering the waste management area by enclosing the area or building a berm around the area.
- Prevent waste materials from directly contacting rain.
- Cover waste piles with temporary covering material such as reinforced tarpaulin, polyethylene, polyurethane, polypropylene or hypalon.
- Cover the area with a permanent roof if feasible.
- Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.
- Move the activity indoor after ensuring all safety concerns such as fire hazard and ventilation are addressed.

Inspection

- Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.
- Check waste management areas for leaking containers or spills.

- Repair leaking equipment including valves, lines, seals, or pumps promptly.

Training

- Train staff in pollution prevention measures and proper disposal methods.
- Train employees and contractors in proper spill containment and cleanup. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
- Train employees and subcontractors in proper hazardous waste management.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Have an emergency plan, equipment and trained personnel ready at all times to deal immediately with major spills
- Collect all spilled liquids and properly dispose of them.
- Store and maintain appropriate spill cleanup materials in a location known to all near the designated wash area.
- Ensure that vehicles transporting waste have spill prevention equipment that can prevent spills during transport. Spill prevention equipment includes:
 - Vehicles equipped with baffles for liquid waste
 - Trucks with sealed gates and spill guards for solid waste

Other Considerations (Limitations and Regulations)

Hazardous waste cannot be reused or recycled; it must be disposed of by a licensed hazardous waste hauler.

Requirements***Costs***

Capital and O&M costs for these programs will vary substantially depending on the size of the facility and the types of waste handled. Costs should be low if there is an inventory program in place.

Maintenance

- None except for maintaining equipment for material tracking program.

Supplemental Information***Further Detail of the BMP******Land Treatment System***

Minimize runoff of polluted stormwater from land application by:

- Choosing a site where slopes are under 6%, the soil is permeable, there is a low water table, it is located away from wetlands or marshes, and there is a closed drainage system

- Avoiding application of waste to the site when it is raining or when the ground is saturated with water
- Growing vegetation on land disposal areas to stabilize soils and reduce the volume of surface water runoff from the site
- Maintaining adequate barriers between the land application site and the receiving waters (planted strips are particularly good)
- Using erosion control techniques such as mulching and matting, filter fences, straw bales, diversion terracing, and sediment basins
- Performing routine maintenance to ensure the erosion control or site stabilization measures are working

Examples

The port of Long Beach has a state-of-the-art database for identifying potential pollutant sources, documenting facility management practices, and tracking pollutants.

References and Resources

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

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

Solid Waste Container Best Management Practices – Fact Sheet On-Line Resources – Environmental Health and Safety. Harvard University. 2002.

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

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

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

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

Description

Promote the use of less harmful products and products that contain little or no TMDL pollutants. Alternatives exist for most product classes including chemical fertilizers, pesticides, cleaning solutions, janitorial chemicals, automotive and paint products, and consumables (batteries, fluorescent lamps).

Approach

Pattern a new program after the many established programs around the state and country. Integrate this best management practice as much as possible with existing programs at your facility.

Develop a comprehensive program based on:

- The "Precautionary Principle," which is an alternative to the "Risk Assessment" model that says it's acceptable to use a potentially harmful product until physical evidence of its harmful effects are established and deemed too costly from an environmental or public health perspective. For instance, a risk assessment approach might say it's acceptable to use a pesticide until there is direct proof of an environmental impact. The Precautionary Principle approach is used to evaluate whether a given product is safe, whether it is really necessary, and whether alternative products would perform just as well.
- Environmentally Preferable Purchasing Program to minimize the purchase of products containing hazardous ingredients used in the facility's custodial services, fleet maintenance, and facility maintenance in favor of using alternate products that pose less risk to employees and to the environment.
- Integrated Pest Management (IPM) or Less-Toxic Pesticide Program, which uses a pest management approach that minimizes the use of toxic chemicals and gets rid of pests by methods that pose a lower risk to employees, the public, and the environment.
- Energy Efficiency Program including no-cost and low-cost energy conservation and efficiency actions that can reduce both energy consumption and electricity bills, along with long-term energy efficiency investments.

Consider the following mechanisms for developing and implementing a comprehensive program:

- Policies

Objectives

- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

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



- Procedures
 - Standard operating procedures (SOPs)
 - Purchasing guidelines and procedures
 - Bid packages (services and supplies)
- Materials
 - Preferred or approved product and supplier lists
 - Product and supplier evaluation criteria
 - Training sessions and manuals
 - Fact sheets for employees

Implement this BMP in conjunction with the Vehicle and Equipment Management fact sheets (SC20 – SC22) and SC41, Building and Grounds Maintenance.

Training

- Employees who handle potentially harmful materials in the use of safer alternatives.
- Purchasing departments should be encouraged to procure less hazardous materials and products that contain little or no harmful substances or TMDL pollutants.

Regulations

This BMP has no regulatory requirements. Existing regulations already encourage facilities to reduce the use of hazardous materials through incentives such as reduced:

- Specialized equipment storage and handling requirements,
- Storm water runoff sampling requirements,
- Training and licensing requirements, and
- Record keeping and reporting requirements.

Equipment

- There are no major equipment requirements to this BMP.

Limitations

- Alternative products may not be available, suitable, or effective in every case.

Requirements***Cost Considerations***

- The primary cost is for staff time to: 1) develop new policies and procedures and 2) educate purchasing departments and employees who handle potentially harmful materials about the availability, procurement, and use of safer alternatives.

- Some alternative products may be slightly more expensive than conventional products.

Supplemental Information

Employees and contractors / service providers can both be educated about safer alternatives by using information developed by a number of organizations including the references and resources listed below.

The following discussion provides some general information on safer alternatives. More specific information on particular hazardous materials and the available alternatives may be found in the references and resources listed below.

- Automotive products – Less toxic alternatives are not available for many automotive products, especially engine fluids. But there are alternatives to grease lubricants, car polishes, degreasers, and windshield washer solution. Refined motor oil is also available.
- Vehicle/Trailer lubrication – Fifth wheel bearings on trucks require routine lubrication. Adhesive lubricants are available to replace typical chassis grease.
- Cleaners – Vegetables-based or citrus-based soaps are available to replace petroleum-based soaps/detergents.
- Paint products – Water-based paints, wood preservatives, stains, and finishes are available.
- Pesticides – Specific alternative products or methods exist to control most insects, fungi, and weeds.
- Chemical Fertilizers – Compost and soil amendments are natural alternatives.
- Consumables – Manufacturers have either reduced or are in the process of reducing the amount of heavy metals in consumables such as batteries and fluorescent lamps. All fluorescent lamps contain mercury, however low-mercury containing lamps are now available from most hardware and lighting stores. Fluorescent lamps are also more energy efficient than the average incandescent lamp.
- Janitorial chemicals – Even biodegradable soap can harm fish and wildlife before it biodegrades. Biodegradable does not mean non-toxic. Safer products and procedures are available for floor stripping and cleaning, as well as carpet, glass, metal, and restroom cleaning and disinfecting.

Examples

There are a number of business and trade associations, and communities with effective programs. Some of the more prominent are listed below in the references and resources section.

References and Resources

Note: Many of these references provide alternative products for materials that typically are used inside and disposed to the sanitary sewer as well as alternatives to products that usually end up in the storm drain.

General Sustainable Practices and Pollution Prevention Including Pollutant-Specific Information

California Department of Toxic Substances Control (www.dtsc.ca.gov)

California Integrated Waste Management Board (www.ciwmb.ca.gov)

City of Santa Monica (www.santa-monica.org/environment)

City of Palo Alto (www.city.palo-alto.ca.us/cleanbay)

City and County of San Francisco, Department of the Environment
(www.ci.sf.ca.us/sfenvironment)

Earth 911 (www.earth911.org/master.asp)

Environmental Finance Center Region IX (www.greenstart.org/efc9)

Flex Your Power (www.flexyourpower.ca.gov)

GreenBiz.com (www.greenbiz.com)

Green Business Program (www.abag.org/bayarea/enviro/gbus/gb.html)

Pacific Industrial and Business Association (www.piba.org)

Sacramento Clean Water Business Partners (www.sacstormwater.org)

USEPA BMP fact sheet – Alternative products
(http://cfpub.epa.gov/npdes/stormwater/menuofbmps/poll_2.cfm)

USEPA Region IX Pollution Prevention Program (www.epa.gov/region09/p2)

Western Regional Pollution Prevention Network (www.westp2net.org)

Metals (mercury, copper)

National Electrical Manufacturers Association - Environment, Health and Safety
(www.nema.org)

Sustainable Conservation (www.suscon.org)

Auto Recycling Project

Brake Pad Partnership

Pesticides and Chemical Fertilizers

Bio-Integral Resource Center (www.birc.org)

California Department of Pesticide Regulation (www.cdpr.ca.gov)

University of California Statewide IPM Program (www.ipm.ucdavis.edu/default.html)

Dioxins

Bay Area Dioxins Project (<http://dioxin.abag.ca.gov/>)



Description

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

Approach

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

Pollution Prevention

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

Objectives

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

Targeted Constituents

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



SC-41 Building & Grounds Maintenance

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

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

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

Landscaping Activities

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

Building Repair, Remodeling, and Construction

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

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

Mowing, Trimming, and Planting

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

Fertilizer and Pesticide Management

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

SC-41 Building & Grounds Maintenance

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

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

References and Resources

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

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

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

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

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

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

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



Description

Modifications are common particularly at large industrial sites. The activity may vary from minor and normal building repair to major remodeling, or the construction of new facilities. These activities can generate pollutants including solvents, paints, paint and varnish removers, finishing residues, spent thinners, soap cleaners, kerosene, asphalt and concrete materials, adhesive residues, and old asbestos installation. Protocols in this fact sheet are intended to prevent or reduce the discharge of pollutants to stormwater from building repair, remodeling, and construction by using soil erosion controls, enclosing or covering building material storage areas, using good housekeeping practices, using safer alternative products, and training employees.

Approach

Pollution Prevention

- Recycle residual paints, solvents, lumber, and other materials to the maximum extent practical.
- Buy recycled products to the maximum extent practical.
- Inform on-site contractors of company policy on these matters and include appropriate provisions in their contract to ensure certain proper housekeeping and disposal practices are implemented.

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Recycle

Targeted Constituents

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



SC-42 Building Repair and Construction

- Make sure that nearby storm drains are well marked to minimize the chance of inadvertent disposal of residual paints and other liquids.

Suggested Protocols

Repair & Remodeling

- Follow BMPs identified in Construction BMP Handbook.
- Maintain good housekeeping practices while work is underway.
- Keep the work site clean and orderly. Remove debris in a timely fashion. Sweep the area.
- Cover materials of particular concern that must be left outside, particularly during the rainy season.
- Do not dump waste liquids down the storm drain.
- Dispose of wash water, sweepings, and sediments properly.
- Store materials properly that are normally used in repair and remodeling such as paints and solvents.
- Sweep out the gutter or wash the gutter and trap the particles at the outlet of the downspout if when repairing roofs, small particles have accumulated in the gutter. A sock or geofabric placed over the outlet may effectively trap the materials. If the downspout is tight lined, place a temporary plug at the first convenient point in the storm drain and pump out the water with a vac truck, and clean the catch basin sump where you placed the plug.
- Properly store and dispose waste materials generated from construction activities. See Construction BMP Handbook.
- Clean the storm drain system in the immediate vicinity of the construction activity after it is completed.

Painting

- Enclose painting operations consistent with local air quality regulations and OSHA.
- Local air pollution regulations may, in many areas of the state, specify painting procedures which if properly carried out are usually sufficient to protect water quality.
- Develop paint handling procedures for proper use, storage, and disposal of paints.
- Transport paint and materials to and from job sites in containers with secure lids and tied down to the transport vehicle.
- Test and inspect spray equipment prior to starting to paint. Tighten all hoses and connections and do not overfill paint containers.
- Mix paint indoors before using so that any spill will not be exposed to rain. Do so even during dry weather because cleanup of a spill will never be 100% effective.
- Transfer and load paint and hot thermoplastic away from storm drain inlets.

- Do not transfer or load paint near storm drain inlets.
- Plug nearby storm drain inlets prior to starting painting and remove plugs when job is complete when there is significant risk of a spill reaching storm drains.
- Cover nearby storm drain inlets prior to starting work if sand blasting is used to remove paint.
- Use a ground cloth to collect the chips if painting requires scraping or sand blasting of the existing surface. Dispose the residue properly.
- Cover or enclose painting operations properly to avoid drift.
- Clean the application equipment in a sink that is connected to the sanitary sewer if using water based paints.
- Capture all cleanup-water and dispose of properly.
- Dispose of paints containing lead or tributyl tin and considered a hazardous waste properly.
- Store leftover paints if they are to be kept for the next job properly, or dispose properly.
- Recycle paint when possible. Dispose of paint at an appropriate household hazardous waste facility.

Training

Proper education of off-site contractors is often overlooked. The conscientious efforts of well trained employees can be lost by unknowing off-site contractors, so make sure they are well informed about what they are expected to do.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Clean up spills immediately.
- Excavate and remove the contaminated (stained) soil if a spill occurs on dirt.

Limitations

- This BMP is for minor construction only. The State's General Construction Activity Stormwater Permit has more requirements for larger projects. The companion "Construction Best Management Practice Handbook" contains specific guidance and best management practices for larger-scale projects.
- Hazardous waste that cannot be reused or recycled must be disposed of by a licensed hazardous waste hauler.
- Be certain that actions to help stormwater quality are consistent with Cal- and Fed-OSHA and air quality regulations.

SC-42 Building Repair and Construction

Requirements

Costs

These BMPs are generally low to modest in cost.

Maintenance

N/A

Supplemental Information

Further Detail of the BMP

Soil/Erosion Control

If the work involves exposing large areas of soil, employ the appropriate soil erosion and control techniques. See the Construction Best Management Practice Handbook. If old buildings are being torn down and not replaced in the near future, stabilize the site using measures described in SC-40 Contaminated or Erodible Areas.

If a building is to be placed over an open area with a storm drainage system, make sure the storm inlets within the building are covered or removed, or the storm line is connected to the sanitary sewer. If because of the remodeling a new drainage system is to be installed or the existing system is to be modified, consider installing catch basins as they serve as effective “in-line” treatment devices. See Treatment Control Fact Sheet TC-20 Wet Pond/Basin in Section 5 of the New Development and Redevelopment Handbook regarding design criteria. Include in the catch basin a “turn-down” elbow or similar device to trap floatables.

References and Resources

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

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

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

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

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

Parking/Storage Area Maintenance SC-43



Description

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

Approach

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

Pollution Prevention

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

Objectives

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

Targeted Constituents

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



SC-43 Parking/Storage Area Maintenance

Suggested Protocols

General

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

Controlling Litter

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

Surface Cleaning

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

Parking/Storage Area Maintenance SC-43

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

Surface Repair

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

Inspection

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

Training

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

Spill Response and Prevention

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

Other Considerations

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

SC-43 Parking/Storage Area Maintenance

Requirements

Costs

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Surface Repair

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

References and Resources

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

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

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

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

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

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

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



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Description

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

Approach

Pollution Prevention

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

Suggested Protocols

Catch Basins/Inlet Structures

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

Targeted Constituents

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



SC-44 Drainage System Maintenance

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

Storm Drain Conveyance System

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

Pump Stations

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

Open Channel

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

Illicit Connections and Discharges

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

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

Illegal Dumping

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

Training

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

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

Spill Response and Prevention

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

Other Considerations (Limitations and Regulations)

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

Requirements***Costs***

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

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

Maintenance

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

Supplemental Information

Further Detail of the BMP

Storm Drain Flushing

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

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

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

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

SC-44 Drainage System Maintenance

References and Resources

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

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

Ferguson, B.K. 1991. Urban Stream Reclamation, p. 324-322, Journal of Soil and Water Conservation.

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

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

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

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

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Storm Drain System Cleaning. On line:
http://www.epa.gov/npdes/menuofbmps/poll_16.htm

General Description

Drain inserts are manufactured filters or fabric placed in a drop inlet to remove sediment and debris. There are a multitude of inserts of various shapes and configurations, typically falling into one of three different groups: socks, boxes, and trays. The sock consists of a fabric, usually constructed of polypropylene. The fabric may be attached to a frame or the grate of the inlet holds the sock. Socks are meant for vertical (drop) inlets. Boxes are constructed of plastic or wire mesh. Typically a polypropylene “bag” is placed in the wire mesh box. The bag takes the form of the box. Most box products are one box; that is, the setting area and filtration through media occur in the same box. Some products consist of one or more trays or mesh grates. The trays may hold different types of media. Filtration media vary by manufacturer. Types include polypropylene, porous polymer, treated cellulose, and activated carbon.

Inspection/Maintenance Considerations

Washout problems increase with rain intensity. Susceptibility of accumulated sediments to be re-suspended at low flow rates, can be corrected with an energy dissipater between gate and treatment areas.

Inspection Activities	Suggested Frequency
<ul style="list-style-type: none"> Inspect for sediment buildup and proper functioning. 	At the beginning of the wet season and after significant storms
<ul style="list-style-type: none"> Verify that stormwater enters the unit and does not leak around the perimeter. 	After construction.
Maintenance Activities	Suggested Frequency
<ul style="list-style-type: none"> Remove sediment as needed. 	At the beginning of the wet season and as necessary

Maintenance Concerns, Objectives, and Goals

- Sediment Removal

Targeted Constituents

- ✓ Sediment
- ✓ Nutrients
- ✓ Trash
- ✓ Metals
- ✓ Bacteria
- ✓ Oil and Grease
- ✓ Organics

Removal Effectiveness

See New Development and Redevelopment Handbook-Section 5.





Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

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

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



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

Redeveloping Existing Installations

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

Other Resources

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

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

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

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



Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

Designing New Installations

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

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



– DRAINS TO OCEAN” and/or other graphical icons to discourage illegal dumping.

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Placement

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

Supplemental Information

Examples

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

Other Resources

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

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

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

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



Design Objectives

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- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Several measures can be taken to prevent operations at maintenance bays and loading docks from contributing a variety of toxic compounds, oil and grease, heavy metals, nutrients, suspended solids, and other pollutants to the stormwater conveyance system.

Approach

In designs for maintenance bays and loading docks, containment is encouraged. Preventative measures include overflow containment structures and dead-end sumps. However, in the case of loading docks from grocery stores and warehouse/distribution centers, engineered infiltration systems may be considered.

Suitable Applications

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

Design Considerations

Design requirements for vehicle maintenance and repair are governed by Building and Fire Codes, and by current local agency ordinances, and zoning requirements. The design criteria described in this fact sheet are meant to enhance and be consistent with these code requirements.

Designing New Installations

Designs of maintenance bays should consider the following:

- Repair/maintenance bays and vehicle parts with fluids should be indoors; or designed to preclude urban run-on and runoff.
- Repair/maintenance floor areas should be paved with Portland cement concrete (or equivalent smooth impervious surface).



- Repair/maintenance bays should be designed to capture all wash water leaks and spills. Provide impermeable berms, drop inlets, trench catch basins, or overflow containment structures around repair bays to prevent spilled materials and wash-down waters from entering the storm drain system. Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.
- Other features may be comparable and equally effective.

The following designs of loading/unloading dock areas should be considered:

- Loading dock areas should be covered, or drainage should be designed to preclude urban run-on and runoff.
- Direct connections into storm drains from depressed loading docks (truck wells) are prohibited.
- Below-grade loading docks from grocery stores and warehouse/distribution centers of fresh food items should drain through water quality inlets, or to an engineered infiltration system, or an equally effective alternative. Pre-treatment may also be required.
- Other features may be comparable and equally effective.

Redeveloping Existing Installations

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

Additional Information

Stormwater and non-stormwater will accumulate in containment areas and sumps with impervious surfaces. Contaminated accumulated water must be disposed of in accordance with applicable laws and cannot be discharged directly to the storm drain or sanitary sewer system without the appropriate permit.

Other Resources

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

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

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

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

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

Designing New Installations

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

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

Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey



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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Other Resources

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

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

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

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

APPENDIX F

Infiltration Report

May 22, 2018

DPIF2 CA 11 Irwindale, LLC
4695 MacArthur Court, 11th Floor
Newport Beach, California 92660



**SOUTHERN
CALIFORNIA
GEOTECHNICAL**
A California Corporation

Attention: Mr. Scott Strine
Senior Vice President – Capital Deployment

Project No.: **18G145-2**

Subject: **Results of Infiltration Testing**
Proposed Warehouse
13131 Los Angeles Street
Irwindale, California

Reference: Geotechnical Investigation, Proposed Warehouse, 13131 Los Angeles Street, Irwindale, California, prepared for DPIF2 CA 11 Irwindale, LLC, by Southern California Geotechnical, Inc. (SCG), SCG Project No. 18G145-1.

Gentlemen:

In accordance with your request, we have conducted infiltration testing at the subject site. We are pleased to present this report summarizing the results of the infiltration testing and our design recommendations.

Scope of Services

The scope of services performed for this project was in general accordance with our Change Order 18G145-CO, dated April 26, 2018. The scope of services included site reconnaissance, subsurface exploration, field testing, and engineering analysis to determine the infiltration rates of the onsite soils. The infiltration testing was performed in general accordance with ASTM Test Method D-3385-03, Standard Test Method for Infiltration Rate of Soils in Field Using Double Ring Infiltrometer.

Site and Project Description

The subject site is located on the north side of Los Angeles Street, at the street address of 13131 Los Angeles Street in Irwindale, California. The site is bounded to the north by Rivergrade Road, to the east and west by commercial/industrial developments, and to the south by Los Angeles Street. The general location of the site is illustrated on the Site Location Map, enclosed as Plate 1 of this report.

The site is an irregular-shaped parcel, approximately 24.9 acres in size. The site was previously operated by Hanson Structural Precast, which is no longer operational. The site is developed with two (2) industrial buildings, 3,800 and 9,768± ft² in size, located in the southern area of the site. The building located in the southwestern area of the site is a two-story structure of brick and mortar construction. The building located in the south-central area of the site is of concrete tilt-up construction and contains two (2) concrete canopies located to the north and

east of the building. Both of these structures are assumed to be supported on conventional shallow foundations with concrete slab-on-grade floors. There are three (3) office trailers located in the southwestern area of the site with several small wooden shacks located throughout the site. Cranes, hoppers, conveyors, and other various manufacturing equipment are located in the central area of the site. There is also an underground hopper, which extends approximately 15 feet below the ground surface, located in the central area of the site. The ground surface cover generally consists of crushed aggregate base (CAB) throughout the majority of the site. Ground surface cover surrounding the buildings in the southern area of the site consists of asphaltic concrete pavements. Portland cement concrete (PCC) casting beds and slabs are also located throughout the site. The pavements are in poor condition with areas of moderate to severe cracking throughout. Ground surface cover also consists of sparse native grass and weed growth along the property lines and in the northeastern corner of the site. There are several trees located near the existing buildings, along the eastern property line, and in the north-central area of the site.

Detailed topographic information was not available at the time of this report. However, based on topographic information obtained from Google Earth, the site topography ranges from 364± feet mean sea level (msl) in the northern area of the site to 346± feet msl in the southern area of the site. The site topography slopes gently downward toward the south at a gradient of approximately 1 percent.

Proposed Development

A conceptual site plan (Scheme 3), which was prepared by HPA Architecture, was provided to our office. Based on this plan, the site will be developed with one (1) new warehouse. The warehouse will be 522,410± ft² in size located in the south-central area of the site. Loading docks will be constructed along the northern and western sides of the building. The building will be surrounded by asphaltic concrete pavements in the automobile parking and drive areas, and Portland cement concrete pavements in the loading dock and truck traffic areas. Areas of landscaped planters and concrete flatwork are also expected throughout the site. All of the existing buildings and manufacturing equipment will be demolished to facilitate the new construction.

We understand that the proposed development will include on-site infiltration to dispose of storm water. Based on infiltration testing information provided by Mr. Brian Thienes of Thienes Engineering, Inc., the project civil engineer, the proposed infiltration system will consist of a below-grade chamber system located in the southwestern area of the site. The bottom of the chamber system will extend to a depth 8± feet below the existing site grades.

Concurrent Study

Southern California Geotechnical, Inc. (SCG) recently conducted a geotechnical investigation at the subject site. As a part of this study, three (3) borings were advanced to depths of 50± feet below existing site grades. In addition to the three borings, fifteen (15) trenches were excavated at the site to depths of 5 to 10± feet below existing site grades.

Asphaltic concrete pavements were encountered at the ground surface at one of the trench locations. At this location, the pavement section consists of 2± inches of asphaltic concrete with

no discernable layer of underlying aggregate base. One of the borings encountered a surficial layer of pea gravel at the ground surface measuring approximately 1 inch in thickness, underlain by 6± inches of underlying aggregate base. All but two (2) trenches and two (2) of the borings were drilled/excavated in areas developed with a layer of cement treated aggregate base. At these locations, the base layer measures 8 to 18± inches thick. Native alluvial soils were encountered at the ground surface at one of the trench locations and beneath the pavements or aggregate base at all of the boring and trench locations, extending to the maximum depth explored of 50± feet. The alluvium generally consists of dense to very dense gravelly fine to coarse sands to fine to coarse sandy gravels and fine to medium sands with occasional to extensive cobbles and occasional boulders. One of the borings encountered a layer of silty fine sand with trace amounts of medium to coarse sands at depths of 27 to 29½± feet below existing site grades.

Groundwater

Free water was not encountered during drilling of any of the borings. Based on the lack of any water within the borings and the moisture contents of the recovered soil samples, the static groundwater table is considered to have existed at a depth in excess of 50± feet at the time of the subsurface exploration. As part of our research, we reviewed available groundwater data in order to determine the historic high groundwater level for the site. The primary reference used to determine the historic groundwater depths in this area is CGS Open File Report 98-13, the Seismic Hazard Evaluation of the Baldwin Park Quadrangle which indicates that the historic high groundwater level for the site was 35± feet below the ground surface.

Subsurface Exploration

Scope of Exploration

The subsurface exploration for the infiltration testing consisted of two (2) backhoe excavated trenches, extending to depths of 8± feet below existing site grades. The trenches were logged during excavation by a member of our staff. The approximate locations of the infiltration trenches (identified as I-1 and I-2) are indicated on the Infiltration Test Location Plan, enclosed as Plate 2 of this report.

Geotechnical Conditions

A layer of cement treated aggregate base was encountered at the ground surface at both of the infiltration trench locations. At these locations, the base layer measures 5± inches in thickness. Artificial fill soils were encountered beneath the aggregate base layer at both infiltration trench locations, extending 1½ to 2± feet below existing site grades. The fill soils generally consist of medium dense to dense silty fine to medium sands with varying amounts of coarse sand and fine to coarse gravel. The fill soils possess a disturbed appearance and trace amounts of glass fragments at Infiltration Trench No. I-1, resulting in their classification as artificial fill.

Native alluvium was encountered beneath the artificial fill soils at both of the infiltration trench locations, extending at least 8± feet below existing site grades. The alluvial soils generally consist of loose to very dense fine to medium sands, gravelly fine to coarse sands, and fine to

coarse sandy gravel with occasional to extensive cobbles. The Trench Logs, which illustrate the conditions encountered at the infiltration test locations, are included with this report.

Infiltration Testing

We understand that the results of the testing will be used to prepare a preliminary design for the storm water infiltration system that will be used at the subject site. As previously mentioned, the infiltration testing was performed in general accordance with ASTM Test Method D-3385-03, Standard Test Method for Infiltration Rate of Soils in Field Using Double Ring Infiltrometer.

Two stainless steel infiltration rings were used for the infiltration testing. The outer infiltration ring is 2 feet in diameter and 20 inches in height. The inner infiltration ring is 1 foot in diameter and 20 inches in height. At the test locations, the outer ring was driven 3± inches into the soil at the base of each trench. The inner ring was centered inside the outer ring and subsequently driven 3± inches into the soil at the base of the trench. The rings were driven into the soil using a ten-pound sledge hammer. The soil surrounding the wall of the infiltration rings was only slightly disturbed during the driving process.

Infiltration Testing Procedure

Infiltration testing was performed at both of the test locations. The infiltration testing consisted of filling the inner ring and the annular space (the space between the inner and outer rings) with water, approximately 3 to 4 inches above the soil. To prevent the flow of water from one ring to the other, the water level in both the inner ring and the annular space between the rings was maintained using constant-head float valves. The volume of water that was added to maintain a constant head in the inner ring and the annular space during each time interval was determined and recorded. A cap was placed over the rings to minimize the evaporation of water during the tests.

The schedule for readings was determined based on the observed soil type at the base of each backhoe-excavated trench. Based on the existing soils at each infiltration test location, the volumetric measurements were made at increments of 5 minutes. In accordance with the City of Irwindale's guidelines for storm water infiltration testing, the testing was conducted for a total duration of 4 hours at both of the test locations. The water volume measurements are presented on the spreadsheets enclosed with this report. The infiltration rate for each of the timed intervals are also tabulated on these spreadsheets.

The infiltration rates for the infiltration tests are calculated in centimeters per hour and then converted to inches per hour. The rates are summarized below:

<u>Infiltration Test No.</u>	<u>Depth (feet)</u>	<u>Soil Description</u>	<u>Infiltration Rate (inches/hour)</u>
I-1	8	Gravelly fine to coarse Sand	20.1
I-2	8	Gravelly fine to coarse Sand	21.0

Laboratory Testing

In-situ Moisture Content

The moisture contents for selected soil samples within the trenches were determined in accordance with ASTM D-2216 and are expressed as a percentage of the dry weight. These test results are presented on the Trench Logs.

Grain Size Analysis

The grain size distribution of selected soils collected from the base of each infiltration test trench has been determined using a range of wire mesh screens. These tests were performed in general accordance with ASTM D-422 and/or ASTM D-1140. The weight of the portion of the sample retained on each screen is recorded and the percentage finer or coarser of the total weight is calculated. The results of the grainsize analysis are presented on Plates C-1 and C-2 of this report.

Design Recommendations

Two (2) infiltration tests were performed at the subject site. As noted above, the calculated infiltration rates at the infiltration test locations are 20.1 and 21.0 inches per hour. **Based on the infiltration test results, we recommend a design infiltration rate of 20.0 inches per hour be used for the proposed below-grade chamber system located in the southwestern area of the subject site.**

The design of the proposed storm water infiltration system should be performed by the project civil engineer, in accordance with the City of Irwindale and/or County of Los Angeles guidelines. However, it is recommended that the system be constructed so as to facilitate removal of silt and clay, or other deleterious materials from any water that may enter the system. The presence of such materials would decrease the effective infiltration rate. **It is recommended that the project civil engineer apply an appropriate factor of safety. The infiltration rate recommended above is based on the assumption that only clean water will be introduced to the subsurface profile. Any fines, debris, or organic materials could significantly impact the infiltration rates.** It should be noted that the recommended infiltration rate is based on infiltration testing at two (2) discrete locations and the overall infiltration rate of the storm water infiltration system could vary considerably.

Infiltration versus Permeability

Infiltration rates are based on unsaturated flow. As water is introduced into soils by infiltration, the soils become saturated and the wetting front advances from the unsaturated zone to the saturated zone. Once the soils become saturated, infiltration rates become zero, and water can only move through soils by hydraulic conductivity at a rate determined by pressure head and soil permeability. The infiltration rates presented herein were determined in accordance with the ASTM Test Method D-3385-03 standard and are considered valid for the time and place of the actual test. Changes in soil moisture content will affect these infiltration rates. Infiltration rates should be expected to decrease until the soils become saturated. Soil permeability values will then govern groundwater movement. Permeability values may be on the order of 10 to 20 times

less than infiltration rates. The system designer should incorporate adequate factors of safety and allow for overflow design into appropriate traditional storm drain systems, which would transport storm water off-site.

Location of Infiltration Systems

The use of on-site storm water infiltration systems carries a risk of creating adverse geotechnical conditions. Increasing the moisture content of the soil can cause the soil to lose internal shear strength and increase its compressibility, resulting in a change in the designed engineering properties. Overlying structures and pavements in the infiltration areas could potentially be damaged due to saturation of subgrade soils. **The proposed infiltration system for this site should be located at least 25 feet away from any structures, including retaining walls.** Even with this provision of locating the infiltration system at least 25 feet from the building, it is possible that infiltrating water into the subsurface soils could have an adverse effect on the proposed or existing structures. It should also be noted that utility trenches which happen to collect storm water can also serve as conduits to transmit storm water toward the structure, depending on the slope of the utility trench. Therefore, consideration should also be given to the proposed locations of underground utilities which may pass near the proposed infiltration system.

General Comments

This report has been prepared as an instrument of service for use by the client in order to aid in the evaluation of this property and to assist the architects and engineers in the design and preparation of the project plans and specifications. This report may be provided to the contractor(s) and other design consultants to disclose information relative to the project. However, this report is not intended to be utilized as a specification in and of itself, without appropriate interpretation by the project architect, structural engineer, and/or civil engineer. The design of the infiltration system is the responsibility of the civil engineer. The role of the geotechnical engineer is limited to determination of infiltration rate only. By using the design infiltration rates contained herein, the civil engineer agrees to indemnify, defend, and hold harmless the geotechnical engineer for all aspects of the design and performance of the infiltration system. The reproduction and distribution of this report must be authorized by the client and Southern California Geotechnical, Inc. Furthermore, any reliance on this report by an unauthorized third party is at such party's sole risk, and we accept no responsibility for damage or loss which may occur.

The analysis of this site was based on a subsurface profile interpolated from limited discrete soil samples. While the materials encountered in the project area are considered to be representative of the total area, some variations should be expected between trench locations and testing depths. If the conditions encountered during construction vary significantly from those detailed herein, we should be contacted immediately to determine if the conditions alter the recommendations contained herein.

This report has been based on assumed or provided characteristics of the proposed development. It is recommended that the owner, client, architect, structural engineer, and civil engineer carefully review these assumptions to ensure that they are consistent with the characteristics of the proposed development. If discrepancies exist, they should be brought to

our attention to verify that they do not affect the conclusions and recommendations contained herein. We also recommend that the project plans and specifications be submitted to our office for review to verify that our recommendations have been correctly interpreted. The analysis, conclusions, and recommendations contained within this report have been promulgated in accordance with generally accepted professional geotechnical engineering practice. No other warranty is implied or expressed.

Closure

We sincerely appreciate the opportunity to be of service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

Respectfully Submitted,

SOUTHERN CALIFORNIA GEOTECHNICAL, INC.



Scott McCann
Staff Scientist

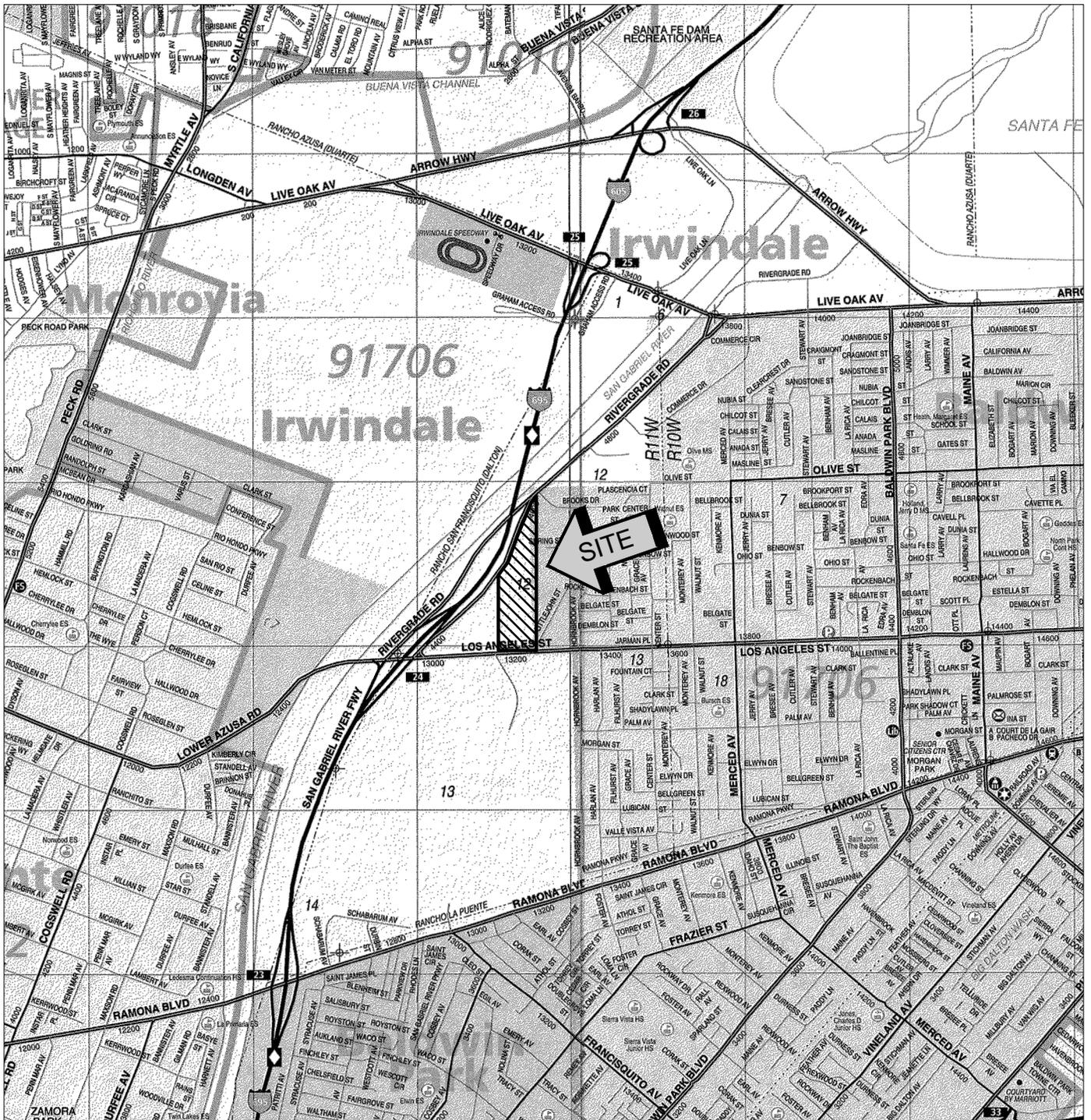


Robert G. Trazo, GE 2655
Project Engineer



Distribution: (1) Addressee

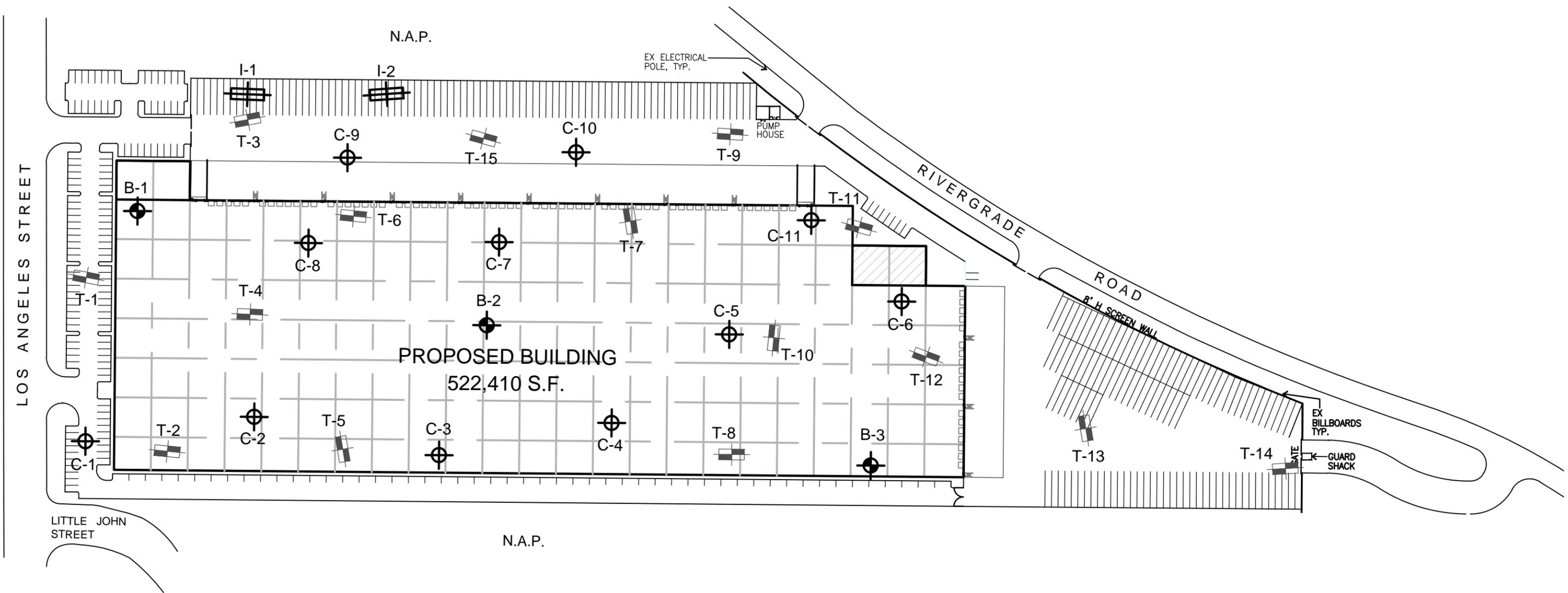
Enclosures: Plate 1 - Site Location Map
Plate 2 - Infiltration Test Location Plan
Trench Logs (2 pages)
Infiltration Test Results Spreadsheets (4 pages)
Grain Size Distribution Graphs (2 pages)



SOURCE: LOS ANGELES COUNTY
THOMAS GUIDE, 2013



SITE LOCATION MAP	
PROPOSED WAREHOUSE	
IRWINDALE, CALIFORNIA	
SCALE: 1" = 2400'	 SOUTHERN CALIFORNIA GEOTECHNICAL
DRAWN: AL	
CHKD: RGT	
SCG PROJECT 18G145-2	
PLATE 1	



GEOTECHNICAL LEGEND

- APPROXIMATE INFILTRATION TEST LOCATION
- APPROXIMATE BORING LOCATION FROM CONCURRENT STUDY (SCG PROJECT NO. 18G151-1)
- APPROXIMATE CORE LOCATION FROM CONCURRENT STUDY (SCG PROJECT NO. 18G151-1)
- APPROXIMATE TRENCH LOCATION FROM CONCURRENT STUDY (SCG PROJECT NO. 18G151-1)



NOTE: SITE PLAN PREPARED BY HPA ARCHITECTURE.

INFILTRATION TEST LOCATION PLAN	
PROPOSED WAREHOUSE	
IRWINDALE, CALIFORNIA	
SCALE: 1" = 150'	 SOUTHERN CALIFORNIA GEOTECHNICAL
DRAWN: AL	
CHKD: RGT	
SCG PROJECT 18G145-2	
PLATE 2	

SOUTHERN CALIFORNIA GEOTECHNICAL

**TRENCH NO.
I-1**

JOB NO.: 18G145-2

EQUIPMENT USED: Backhoe

WATER DEPTH: Dry

PROJECT: Proposed Warehouse

LOGGED BY: Scott McCann

SEEPAGE DEPTH: Dry

LOCATION: Irwindale, CA

ORIENTATION: S 2 W

READINGS TAKEN: At Completion

DATE: 5-2-2018

ELEVATION:

DEPTH	SAMPLE	DRY DENSITY (PCF)	MOISTURE (%)	EARTH MATERIALS DESCRIPTION	GRAPHIC REPRESENTATION
5	b		1	A: AGGREGATE BASE (AB): 5 inches thick (Cement Treated) B: FILL: Light Brown Silty fine to coarse Sand, little fine to coarse Gravel, trace Glass fragments, medium dense to dense - dry to damp C: ALLUVIUM: Light Gray fine to coarse Sandy Gravel, extensive Cobbles, very dense - dry D: ALLUVIUM: Light Gray fine to medium Sand, trace coarse Sand, trace fine Gravel, loose to medium dense - dry to damp	
5	b		1	E: ALLUVIUM: Light Gray fine to coarse Sandy Gravel, extensive Cobbles, very dense - dry F: ALLUVIUM: Light Gray Brown Gravelly fine to coarse Sand, occasional to extensive Cobbles, dense - dry	
10	b		1	Trench Terminated @ 8 feet	

KEY TO SAMPLE TYPES:
 B - BULK SAMPLE (DISTURBED)
 R - RING SAMPLE 2-1/2" DIAMETER (RELATIVELY UNDISTURBED)

SOUTHERN CALIFORNIA GEOTECHNICAL

**TRENCH NO.
I-2**

JOB NO.: 18G145-2

EQUIPMENT USED: Backhoe

WATER DEPTH: Dry

PROJECT: Proposed Warehouse

LOGGED BY: Scott McCann

SEEPAGE DEPTH: Dry

LOCATION: Irwindale, CA

ORIENTATION: S 4 E

READINGS TAKEN: At Completion

DATE: 5-2-2018

ELEVATION:

DEPTH	SAMPLE	DRY DENSITY (PCF)	MOISTURE (%)	EARTH MATERIALS DESCRIPTION	GRAPHIC REPRESENTATION
5	b		2	A: AGGREGATE BASE (AB): 5 inches thick (Cement Treated) B: FILL: Light Brown Silty fine to medium Sand, little to some coarse Sand, little fine Gravel, dense - damp C: ALLUVIUM: Light Gray fine to coarse Sandy Gravel, occasional Cobbles, very dense - dry D: ALLUVIUM: Light Gray fine to medium Sand, little coarse Sand, trace to little fine to coarse Gravel, loose to medium dense - dry to damp E: ALLUVIUM: Light Gray fine to coarse Sandy Gravel, extensive Cobbles, very dense - dry F: ALLUVIUM: Light Gray Gravelly fine to coarse Sand, occasional Cobbles, dense - dry to damp Trench Terminated @ 8 feet	<p style="text-align: right;">SCALE: 1" = 5'</p>
10	b		1		
15	b		2		

KEY TO SAMPLE TYPES:
 B - BULK SAMPLE (DISTURBED)
 R - RING SAMPLE 2-1/2" DIAMETER
 (RELATIVELY UNDISTURBED)

TRENCH LOG

PLATE B-2

INFILTRATION CALCULATIONS

Project Name	Proposed Warehouse
Project Location	Irwindale, CA
Project Number	18G145-2
Engineer	Scott McCann

Infiltration Test No I-1

Constants			
	Diameter (ft)	Area (ft ²)	Area (cm ²)
Inner	1	0.79	730
Anlr. Spac	2	2.36	2189

*Note: The infiltration rate was calculated based on current time interval

Test Interval		Time (hr)	Interval Elapsed (min)	Flow Readings				Infiltration Rates			
				Inner Ring (ml)	Ring Flow (cm ³)	Annular Ring (ml)	Space Flow (cm ³)	Inner Ring* (cm/hr)	Annular Space* (cm/hr)	Inner Ring* (in/hr)	Annular Space* (in/hr)
1	Initial	9:57 AM	5	50	4600	400	14500	75.65	79.49	29.79	31.30
	Final	10:02 AM	5	4650		14900					
2	Initial	10:05 AM	5	150	4475	200	14150	73.60	77.57	28.98	30.54
	Final	10:10 AM	13	4625		14350					
3	Initial	10:14 AM	5	350	4375	200	13850	71.95	75.93	28.33	29.89
	Final	10:19 AM	22	4725		14050					
4	Initial	10:24 AM	5	250	4250	200	13550	69.90	74.28	27.52	29.25
	Final	10:29 AM	32	4500		13750					
5	Initial	10:32 AM	5	100	4050	100	13350	66.61	73.19	26.22	28.81
	Final	10:37 AM	40	4150		13450					
6	Initial	10:40 AM	5	100	3850	50	13050	63.32	71.54	24.93	28.17
	Final	10:45 AM	48	3950		13100					
7	Initial	10:48 AM	5	50	3750	450	12900	61.67	70.72	24.28	27.84
	Final	10:53 AM	56	3800		13350					
8	Initial	10:56 AM	5	350	3500	600	12750	57.56	69.90	22.66	27.52
	Final	11:01 AM	64	3850		13350					
9	Initial	11:04 AM	5	250	3450	250	12600	56.74	69.08	22.34	27.20
	Final	11:09 AM	72	3700		12850					
10	Initial	11:12 AM	5	50	3450	200	12500	56.74	68.53	22.34	26.98
	Final	11:17 AM	80	3500		12700					
11	Initial	11:20 AM	5	200	3400	300	12250	55.92	67.16	22.02	26.44
	Final	11:25 AM	88	3600		12550					
12	Initial	11:28 AM	5	100	3375	350	12150	55.51	66.61	21.85	26.22
	Final	11:33 AM	96	3475		12500					
13	Initial	11:36 AM	5	150	3350	400	12000	55.10	65.79	21.69	25.90
	Final	11:41 AM	104	3500		12400					
14	Initial	11:44 AM	5	200	3250	700	11950	53.45	65.51	21.04	25.79
	Final	11:49 AM	112	3450		12650					
15	Initial	11:52 AM	5	100	3250	50	11850	53.45	64.96	21.04	25.58
	Final	11:57 AM	120	3350		11900					

INFILTRATION CALCULATIONS

Project Name	Proposed Warehouse
Project Location	Irwindale, CA
Project Number	18G145-2
Engineer	Scott McCann

Infiltration Test No I-1

Constants			
	Diameter (ft)	Area (ft ²)	Area (cm ²)
Inner	1	0.79	730
Anlr. Spac	2	2.36	2189

*Note: The infiltration rate was calculated based on current time interval

Test Interval		Time (hr)	Interval Elapsed (min)	Flow Readings				Infiltration Rates			
				Inner Ring (ml)	Ring Flow (cm ³)	Annular Ring (ml)	Space Flow (cm ³)	Inner Ring* (cm/hr)	Annular Space* (cm/hr)	Inner Ring* (in/hr)	Annular Space* (in/hr)
16	Initial	12:00 PM	5	50	3200	150	11850	52.63	64.96	20.72	25.58
	Final	12:05 PM	125	3250		12000					
17	Initial	12:08 PM	5	200	3150	100	11600	51.81	63.59	20.40	25.04
	Final	12:13 PM	133	3350		11700					
18	Initial	12:16 PM	5	100	3250	250	11550	53.45	63.32	21.04	24.93
	Final	12:21 PM	141	3350		11800					
19	Initial	12:24 PM	5	250	3200	200	11500	52.63	63.05	20.72	24.82
	Final	12:29 PM	149	3450		11700					
20	Initial	12:32 PM	5	50	3200	100	11500	52.63	63.05	20.72	24.82
	Final	12:37 PM	157	3250		11600					
21	Initial	12:40 PM	5	100	3150	350	11450	51.81	62.77	20.40	24.71
	Final	12:45 PM	165	3250		11800					
22	Initial	12:48 PM	5	100	3100	200	11500	50.98	63.05	20.07	24.82
	Final	12:53 PM	173	3200		11700					
23	Initial	12:56 PM	5	200	3100	150	11450	50.98	62.77	20.07	24.71
	Final	1:01 PM	181	3300		11600					
24	Initial	1:04 PM	5	150	3125	150	11450	51.40	62.77	20.23	24.71
	Final	1:09 PM	189	3275		11600					
25	Initial	1:12 PM	5	100	3100	600	11450	50.98	62.77	20.07	24.71
	Final	1:17 PM	197	3200		12050					
26	Initial	1:20 PM	5	100	3100	200	11400	50.98	62.50	20.07	24.61
	Final	1:25 PM	205	3200		11600					
27	Initial	1:28 PM	5	250	3100	100	11400	50.98	62.50	20.07	24.61
	Final	1:33 PM	213	3350		11500					
28	Initial	1:36 PM	5	200	3100	0	11500	50.98	63.05	20.07	24.82
	Final	1:41 PM	221	3300		11500					
29	Initial	1:44 PM	5	200	3125	800	11450	51.40	62.77	20.23	24.71
	Final	1:49 PM	229	3325		12250					
30	Initial	1:55 PM	5	50	3100	750	11400	50.98	62.50	20.07	24.61
	Final	2:00 PM	240	3150		12150					

INFILTRATION CALCULATIONS

Project Name	Proposed Warehouse
Project Location	Irwindale, CA
Project Number	18G145-2
Engineer	Scott McCann

Infiltration Test No I-2

Constants			
	Diameter (ft)	Area (ft ²)	Area (cm ²)
Inner	1	0.79	730
Anlr. Spac	2	2.36	2189

*Note: The infiltration rate was calculated based on current time interval

Test Interval		Time (hr)	Interval Elapsed (min)	Flow Readings				Infiltration Rates			
				Inner Ring (ml)	Ring Flow (cm ³)	Annular Ring (ml)	Space Flow (cm ³)	Inner Ring* (cm/hr)	Annular Space* (cm/hr)	Inner Ring* (in/hr)	Annular Space* (in/hr)
1	Initial	7:55 AM	5	550	4800	100	14600	78.94	80.04	31.08	31.51
	Final	8:00 AM	5	5350		14700					
2	Initial	8:05 AM	5	250	4700	50	14250	77.30	78.12	30.43	30.76
	Final	8:10 AM	15	4950		14300					
3	Initial	8:14 AM	5	200	4650	0	13950	76.48	76.48	30.11	30.11
	Final	8:19 AM	24	4850		13950					
4	Initial	8:24 AM	5	100	4550	100	13700	74.83	75.11	29.46	29.57
	Final	8:29 AM	34	4650		13800					
5	Initial	8:32 AM	5	0	4375	50	13350	71.95	73.19	28.33	28.81
	Final	8:37 AM	42	4375		13400					
6	Initial	8:40 AM	5	50	4200	200	12750	69.08	69.90	27.20	27.52
	Final	8:45 AM	50	4250		12950					
7	Initial	8:48 AM	5	350	4100	500	12450	67.43	68.25	26.55	26.87
	Final	8:53 AM	58	4450		12950					
8	Initial	8:56 AM	5	450	3975	450	12150	65.38	66.61	25.74	26.22
	Final	9:01 AM	66	4425		12600					
9	Initial	9:04 AM	5	500	3900	600	12050	64.14	66.06	25.25	26.01
	Final	9:09 AM	74	4400		12650					
10	Initial	9:12 AM	5	300	3850	200	11750	63.32	64.42	24.93	25.36
	Final	9:17 AM	82	4150		11950					
11	Initial	9:20 AM	5	250	3725	0	11550	61.26	63.32	24.12	24.93
	Final	9:25 AM	90	3975		11550					
12	Initial	9:28 AM	5	150	3650	100	11400	60.03	62.50	23.63	24.61
	Final	9:33 AM	98	3800		11500					
13	Initial	9:36 AM	5	100	3475	300	11200	57.15	61.40	22.50	24.17
	Final	9:41 AM	106	3575		11500					
14	Initial	9:44 AM	5	200	3450	500	11250	56.74	61.67	22.34	24.28
	Final	9:49 AM	114	3650		11750					
15	Initial	9:52 AM	5	250	3400	200	11200	55.92	61.40	22.02	24.17
	Final	9:57 AM	122	3650		11400					

INFILTRATION CALCULATIONS

Project Name	Proposed Warehouse
Project Location	Irwindale, CA
Project Number	18G145-2
Engineer	Scott McCann

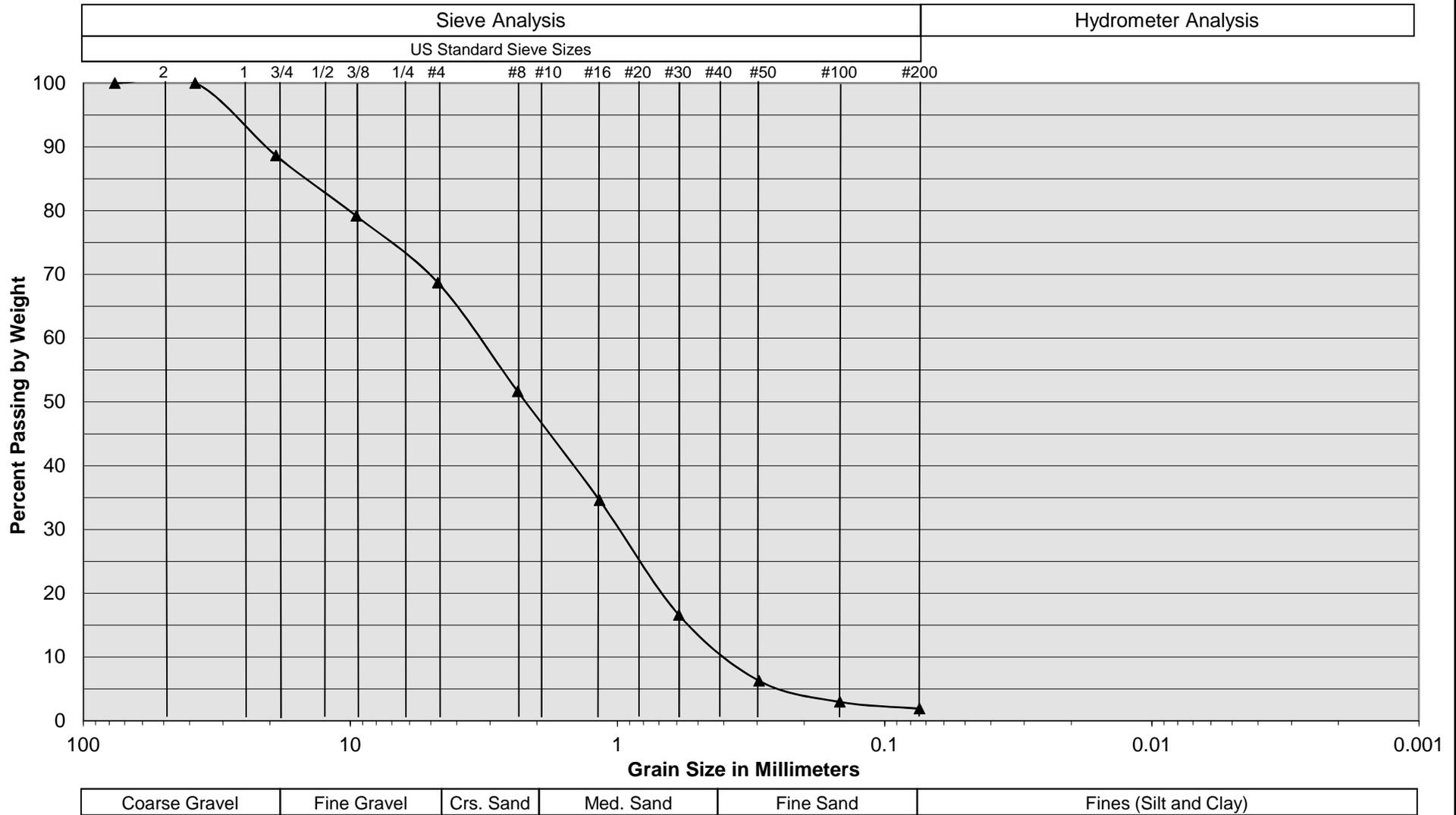
Infiltration Test No I-2

Constants			
	Diameter (ft)	Area (ft ²)	Area (cm ²)
Inner	1	0.79	730
Anlr. Spac	2	2.36	2189

*Note: The infiltration rate was calculated based on current time interval

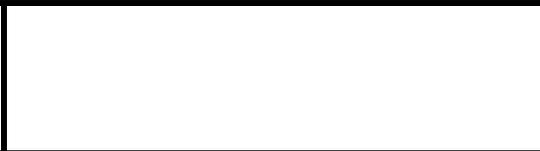
Test Interval		Time (hr)	Interval Elapsed (min)	Flow Readings				Infiltration Rates				
				Inner Ring (ml)	Ring Flow (cm ³)	Annular Ring (ml)	Space Flow (cm ³)	Inner Ring* (cm/hr)	Annular Space* (cm/hr)	Inner Ring* (in/hr)	Annular Space* (in/hr)	
16	Initial	10:00 AM	5	100		100		11150	55.51	61.13	21.85	24.07
	Final	10:05 AM	127	3475	3375	11250						
17	Initial	10:08 AM	5	150		300		11100	54.27	60.85	21.37	23.96
	Final	10:13 AM	135	3450	3300	11400						
18	Initial	10:16 AM	5	50		600		11000	54.27	60.30	21.37	23.74
	Final	10:21 AM	143	3350	3300	11600						
19	Initial	10:24 AM	5	0		500		10950	55.10	60.03	21.69	23.63
	Final	10:29 AM	151	3350	3350	11450						
20	Initial	10:32 AM	5	50		450		11050	54.68	60.58	21.53	23.85
	Final	10:37 AM	159	3375	3325	11500						
21	Initial	10:40 AM	5	200		300		10900	54.68	59.76	21.53	23.53
	Final	10:45 AM	167	3525	3325	11200						
22	Initial	10:48 AM	5	150		200		10950	54.27	60.03	21.37	23.63
	Final	10:53 AM	175	3450	3300	11150						
23	Initial	10:56 AM	5	250		200		10900	54.27	59.76	21.37	23.53
	Final	11:01 AM	183	3550	3300	11100						
24	Initial	11:04 AM	5	100		700		10850	53.86	59.48	21.21	23.42
	Final	11:09 AM	191	3375	3275	11550						
25	Initial	11:12 AM	5	100		400		10850	53.04	59.48	20.88	23.42
	Final	11:17 AM	199	3325	3225	11250						
26	Initial	11:20 AM	5	50		450		10850	53.45	59.48	21.04	23.42
	Final	11:25 AM	207	3300	3250	11300						
27	Initial	11:28 AM	5	100		300		10800	53.45	59.21	21.04	23.31
	Final	11:33 AM	215	3350	3250	11100						
28	Initial	11:36 AM	5	200		250		10750	53.86	58.93	21.21	23.20
	Final	11:41 AM	223	3475	3275	11000						
29	Initial	11:44 AM	5	50		0		10800	53.45	59.21	21.04	23.31
	Final	11:49 AM	231	3300	3250	10800						
30	Initial	11:53 AM	5	150		200		10800	53.45	59.21	21.04	23.31
	Final	11:58 AM	240	3400	3250	11000						

Grain Size Distribution



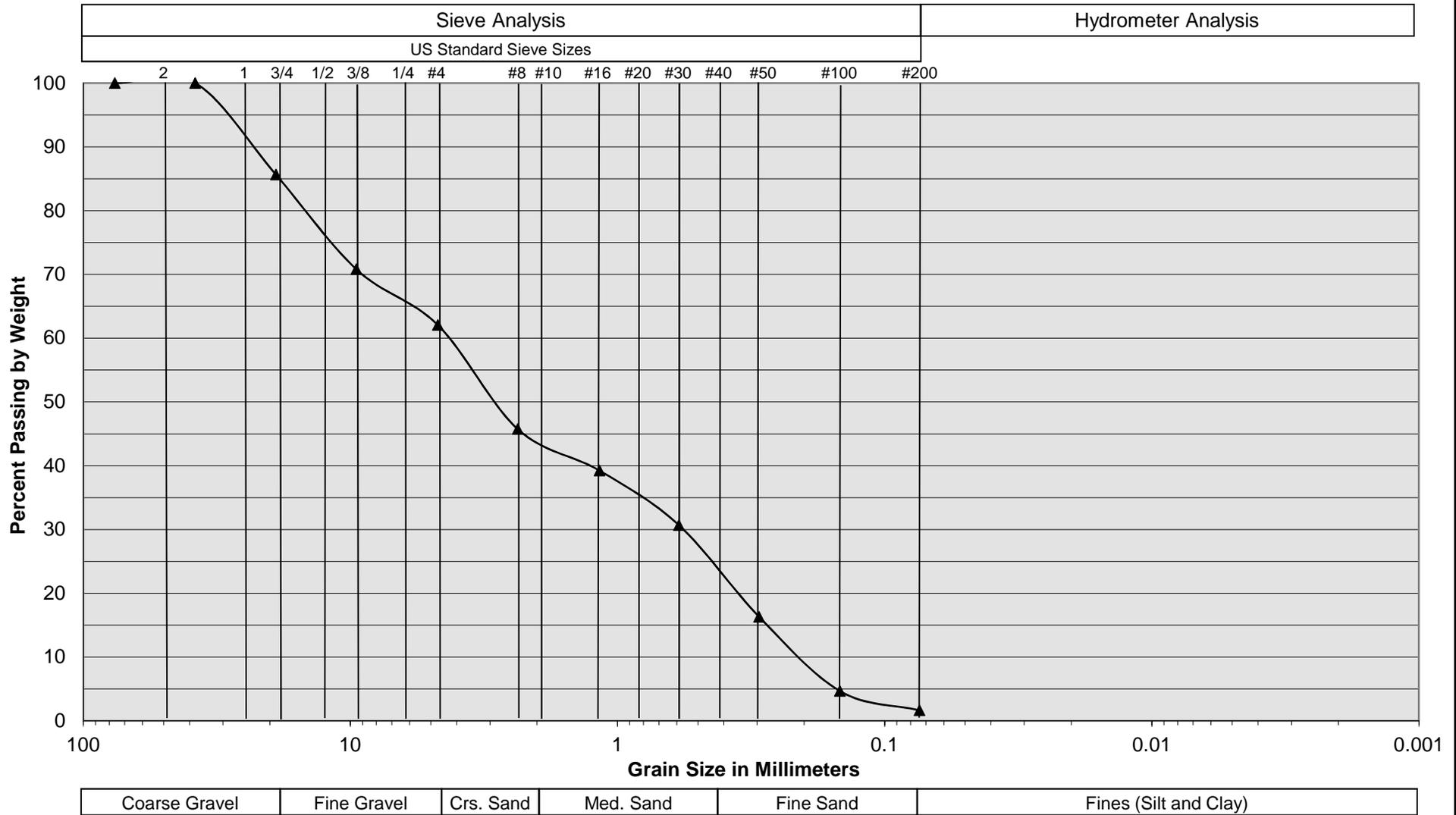
Sample Description	I-1 @ 8 feet
Soil Classification	Light Gray Brown Gravelly fine to coarse Sand

Proposed Warehouse
 Irwindale, CA
 Project No. 18G145-2
PLATE C-1



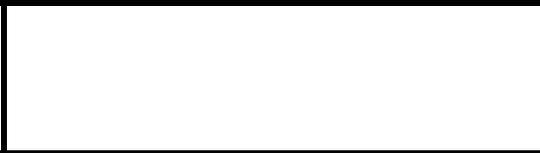
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Grain Size Distribution



Sample Description	I-2 @ 8 feet
Soil Classification	Light Gray Gravelly fine to coarse Sand

Proposed Warehouse
 Irwindale, CA
 Project No. 18G145-2
PLATE C-2



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