

#### MEMORANDUM

То:	Kyle Peterson, HMC Architects
From:	Eric Schniewind, Dudek
Subject:	Hydrology Technical Memorandum for Santee Community Center Project
Date:	April 17, 2025
Attachments:	A – Drainage Study for Santee Community Center, Psomas, February, 2025 B – Storm Water Quality Management Plan (SWQMP), Psomas, February, 2025

This memorandum describes the existing hydrology and water quality setting and regulatory requirements related to stormwater runoff that would apply to development associated with the proposed Santee Community Center (Project or proposed Project) in the City of Santee, California. The Project site is located at the southwest corner of Riverwalk Drive and Park Center Drive adjacent to an existing City-owned YMCA facility at 10123 Riverwalk Drive. The proposed facility would include a 12,500-square-foot structure and a new parking lot to be located north of the existing YMCA facility. The following provides information and resources that can be used in support of the environmental review pursuant to the California Environmental Quality Act.

## 1 Environmental Setting

### 1.1 Regional Hydrology

#### 1.1.1 Los Coches Creek - San Diego River Watershed

The Project site is located within the San Diego River watershed, which is approximately 45 miles long and extends from the mountains in the Cleveland National Forest to the Pacific Ocean (SWRCB 2024). The river flows through unincorporated areas of San Diego (including the community of Lakeside), the City of Santee, and the City of San Diego. The Los Coches Creek is a tributary to San Diego River and drains a mostly urbanized watershed until it joins the San Diego River in the lower portion of the river. The lower 20 miles of the San Diego River has been adversely affected by various human activities including various mining projects, abandoned mining pits, mining waste, urban runoff pollutants, and also encroachment of invasive, non-native plant species, which has degraded water quality, beneficial uses, and habitats. As a result, the lower 20 miles of the San Diego River is on the U.S. Environmental Protection Agency (EPA) Impaired Waters 303(d) list for bifenthrin (an insecticide), chlordane (pesticide), chloride, color, cyfluthrin (insecticide), cypermethrin (insecticide), bacteria, nitrogen, dissolved oxygen, permethrin, phosphorus, total dissolved solids, and turbidity (RWQCB 2024). Los Coches Creek is also on the 303(d) list for bacteria, nitrogen, phosphorus, and selenium (RWQCB 2024).

### 1.1.2 San Diego River Valley Groundwater Basin

The Project site is located within the San Diego River Valley Groundwater Basin (Basin No. 9-15), which includes the smaller subbasin known as the Santee Basin (Carollo Engineers 2021). The Santee Basin is designated by the Department of Water Resources, in accordance with the Sustainable Groundwater Management Act (SGMA), to be a very low priority basin (DWR 2024). The basin is unadjudicated and not critically overdrafted. The Pueblo water rights are the key water rights doctrine that governs allocation of surface water and groundwater of the San Diego River (Carollo Engineers 2021). As a result, this basin is not subject to the requirements of developing a groundwater sustainability plan because of the low priority designation.

Water supply for the City of Santee is provided by Padre Dam Municipal Water District that only pumps a small amount of groundwater from the basin to supplement the recycled water system (Carollo Engineers 2021). During the period of 2016 to 2020, the volume of water pumped from the basin has ranged from 0 to 198 acre-feet per year. Instead, water supply is primarily imported from the San Diego County Water Authority (SDCWA). This potable water supply is imported from the California State Water Project (North Bay, South Bay, and California Aqueducts) and the Colorado River (Los Angeles and Colorado River Aqueducts) by the Metropolitan Water District of Southern California (Metropolitan). The water supply is treated at Metropolitan's Skinner Treatment Plant near Temecula, California, and then released into SDCWA's system.

### 1.2 Existing Project Site Stormwater Drainage

The portion of the Project site where the community center is proposed currently consists of a parking lot and landscaped areas along the southern portion of the site (Attachment A). Stormwater runoff currently occurs as sheet flow toward the south of the parking lot where it is conveyed via two existing earthen swales and discharged into Woodglen Vista Creek, a tributary to San Diego River. The portion of the site that would be developed into a parking lot is currently covered in grass where stormwater drains to three existing grate inlets that convey runoff via a storm drainpipe to the west and into Woodglen Vista Creek (Attachment A).

## 1.3 Proposed Project Site Stormwater Drainage

As proposed, the new community center would be located on a portion of the existing parking lot with the remaining portion redesigned and a separate new parking lot located north of the existing YMCA. Stormwater would be managed through a series of catch basins, roof drainages, and a total of 8 biofiltration basins (5 basins located to the south and east of the proposed building and 3 basins located on the west and south edge of the proposed parking lot). The catch basins and roof drainages would convey runoff to the biofiltration basins. Off-site flows from the northern portion of the existing parking lot would be intercepted by a new cross gutter at the north end of the site and conveyed to the existing earthen swale, bypassing the treatment basins, and ultimately discharging into Woodglen Vista Creek similar to existing conditions (Attachment A). The runoff from the new parking lot would be conveyed via surface flow to the three biofiltration basins located in the landscaped areas of the parking lot, and then conveyed to Woodglen Creek.

The total amount of impervious surfaces after development would increase from the current condition of 45.7% impervious surfaces (71% impervious in the community center location and 16% impervious in the proposed parking lot location) to approximately 77% impervious (78% for the community center location and 76% at the parking lot) (Attachment A). As a result, the calculated 100-year, 6-hour peak storm flow would increase from

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22.4 cubic feet per second to 26.2 cubic feet per second in the proposed condition (Attachment A). The design of the proposed stormwater drainage control features are in accordance with the San Diego County Hydraulic Design Manual and the San Diego County Project Clean Water's Stormwater Technical Guide.

### 1.4 Flood Zones

The Project site is not located in a 100-year floodplain, although the southwestern corner of the site does abut against a flood hazard zone (FEMA 2024).

### 1.5 Water Supply

As previously noted, water supply for the City of Santee is provided by Padre Dam Municipal Water District that sources the majority of its water from SDCWA. SDCWA obtains its water from three sources: imported California State Water Project water, Colorado River water, and desalinated water from the Carlsbad Desalination Plant. The Padre Dam Municipal Water District's water supplies also include recycled water and a very small amount of groundwater used to supplement the recycled water system (Carollo Engineers 2021).

The current water usage on site is unknown but limited to possible irrigation demands and assumed to be relatively low. According to the 2020 Urban Water Management Plan (UWMP), the Padre Dam Municipal Water District can meet projected water demands out to 2045 under normal, single dry year, and multiple (5) year scenarios (Carollo Engineers 2021).

- 2 Regulatory Setting
- 2.1 Federal

### 2.1.1 Clean Water Act

Increasing public awareness and concern for controlling water pollution led to the enactment of the Federal Water Pollution Control Act Amendments of 1972. As amended in 1977, this law became commonly known as the Clean Water Act (CWA) (33 USC 1251 et seq.). The objective of the CWA is to restore and maintain the chemical, physical, and biological integrity of the nation's waters. The CWA established basic guidelines for regulating discharges of pollutants into the waters of the United States. The CWA requires that states adopt water quality standards to protect public health, enhance the quality of water resources, and ensure implementation of the CWA.

#### Section 303 of the Clean Water Act (Beneficial Use and Water Quality Objectives)

The Los Angeles Regional Water Quality Control Board (RWQCB) is responsible for the protection of the beneficial uses of waters within the proposed Project area. RWQCB uses its planning, permitting, and enforcement authority to meet its responsibilities adopted in the Basin Plan to implement plans, policies, and provisions for water quality management.

In accordance with state policy for water quality control, RWQCB employs a range of beneficial use definitions for surface waters, groundwater basins, marshes, and mudflats that serve as the basis for establishing water quality objectives and discharge conditions and prohibitions. The Basin Plan for the Los Angeles Region has identified



existing and potential beneficial uses supported by the key surface water drainages throughout its jurisdiction. Under CWA Section 303(d), the State of California is required to develop a list of impaired water bodies that do not meet water quality standards and objectives. A total maximum daily load defines how much of a specific pollutant/stressor a given water body can tolerate and still meet relevant water quality standards. RWQCB has developed total maximum daily loads for select reaches of water bodies.

#### Section 401 of the Clean Water Act (Water Quality Certification)

Section 401 of the CWA requires that an applicant for any federal permit (e.g., a U.S. Army Corps of Engineers Section 404 permit) obtain certification from the state, requiring that discharge to waters of the United States would comply with provisions of the CWA and with state water quality standards. For example, an applicant for a permit under Section 404 of the CWA must also obtain water quality certification per Section 401 of the CWA. Section 404 of the CWA requires a permit from the U.S. Army Corps of Engineers prior to discharging dredged or fill material into waters of the United States unless such a discharge is exempt from CWA Section 404. For the Project area, the Los Angeles RWQCB provides the water quality certification required under Section 401 of the CWA.

#### Section 402 of the Clean Water Act

The CWA was amended in 1972 to provide that the discharge of pollutants to waters of the United States from any point source is unlawful unless the discharge is in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. The NPDES permit program, as authorized by Section 402 of the CWA, was established to control water pollution by regulating point sources that discharge pollutants into waters of the United States (33 USC 1342). In California, EPA has authorized the State Water Resources Control Board (SWRCB) permitting authority to implement the NPDES program.

Regulations (Phase II Rule) that became final on December 8, 1999, expanded the existing NPDES program to address stormwater discharges from construction sites that disturb land equal to or greater than 1 acre and less than 5 acres (small construction activity). The regulations also require that stormwater discharges from small Municipal Separate Storm Sewer Systems (MS4s) be regulated by a NPDES General Permit for Storm Water Discharges Associated with Construction Activity, Order No. 99-08-DWQ (i.e., the General Construction Permit). Post-construction stormwater controls to satisfy requirements of the NPDES program are permitted under the Phase II Small MS4 Permit (Order No. 2013-001 DWQ effective July 1, 2013).

To obtain coverage under the Construction General Permit, a project applicant must provide a Notice of Intent, a stormwater pollution prevention plan (SWPPP), and other documents required by Attachment B of the Construction General Permit. The SWPPP must contain a visual monitoring program, a chemical monitoring program for "non-visible" pollutants to be implemented if there is a failure of best management practices (BMPs), and a sediment-monitoring plan if the site discharges directly to a water body listed on the 303(d) list for sediment. Routine inspection of all BMPs is required under the provisions of the Construction General Permit. On September 2, 2009, SWRCB issued a new NPDES General Permit for Storm Water Associated with Construction Activities (Order No. 2009-0009-DWQ, NPDES No. CAS000002 - as amended by 2010-0014-DWQ and 2012-0006-DWQ) that became effective July 1, 2010.



#### Section 404 of the Clean Water Act

Section 404 of the CWA established a permitting program to regulate the discharge of dredged or fill material into waters of the United States, which include wetlands adjacent to national waters (33 USC 1344). This permitting program is administered by the U.S. Army Corps of Engineers and enforced by EPA.

#### 2.1.2 National Flood Insurance Program

The National Flood Insurance Act of 1968 established the National Flood Insurance Program in order to provide flood insurance within communities that were willing to adopt floodplain management programs to mitigate future flood losses. The act also required the identification of all floodplain areas within the United States and the establishment of flood-risk zones within those areas. The Federal Emergency Management Agency (FEMA) is the primary agency responsible for administering programs and coordinating with communities to establish effective floodplain management standards. FEMA is responsible for preparing Flood Insurance Rate Maps that delineate the areas of known special flood hazards and their risk applicable to the community. The program encourages the adoption and enforcement by local communities of floodplain management ordinances that reduce flood risks. In support of the program, FEMA identifies flood hazard areas throughout the United States on FEMA flood hazard boundary maps.

### 2.1.3 Federal Antidegradation Policy

The Federal Antidegradation Policy (40 CFR 131.12) requires states to develop statewide antidegradation policies and identify methods for implementing them. Pursuant to the Code of Federal Regulations (CFR), state antidegradation policies and implementation methods shall, at a minimum, protect and maintain: (1) existing in-stream water uses; (2) existing water quality where the quality of the waters exceeds levels necessary to support existing beneficial uses, unless the state finds that allowing lower water quality is necessary to accommodate economic and social development in the area; and (3) water quality in waters considered an outstanding national resource.

### 2.2 State

2.2.1 Senate Bill 610 and Senate Bill 221: Water Supply Assessments and Water Supply Verifications

Senate Bill (SB) 610 and SB 221, effective January 1, 2002, improve the linkage between certain land use decisions made by cities and counties and water supply availability. The statutes require detailed information regarding water availability and reliability with respect to certain developments to be included in the administrative record. Under Water Code Section 10912(a), projects subject to the California Environmental Quality Act requiring a water supply assessment include residential development of more than 500 dwelling units; shopping centers or business establishments employing more than 1,000 persons or having more than 500,000 square feet of floor space; commercial office buildings employing more than 1,000 persons or having more than 250,000 square feet of floor space; hotels, motels, or both having more than 500 rooms; industrial, manufacturing, or processing plants, or industrial parks planned to house more than 1,000 persons, occupying more than 40 acres of land or having more than 650,000 square feet of floor area; mixed-use projects that include one or more of the projects specified; or a project that would demand an amount of water equivalent to or greater than the amount required by a 500-dwelling-unit project. A fundamental source document for compliance with SB 610 is the UWMP, which can be



used by the water supplier to meet the standard for SB 610. The proposed Project does not meet the requirements for a water supply assessment to be prepared.

### 2.2.2 California Water Code Section 10610 et seq., Urban Water Management Planning Act

California urban water providers are required by state law to develop an UWMP to ensure sufficient water supplies are available to meet the long-term needs of their customers during normal, dry, or multiple-dry years. The Urban Water Management Planning Act requires urban water suppliers, which provide water for municipal purposes to more than 3,000 customers or supply more than 3,000 acre-feet of water annually, to develop an UWMP every 5 years, in the years ending in 0 and 5.

In the act, the California Legislature declared that the waters of the state are a limited and renewable resource subject to ever-increasing demands; that the conservation and efficient use of urban water supplies are of a statewide concern; that successful implementation of plans is best accomplished at the local level; that conservation and efficient use of water shall be actively pursued to protect both the people of the state and their water resources; that conservation and efficient use of urban water supplies shall be a guiding criterion in public decisions; and that urban water suppliers shall be required to develop water management plans to achieve conservation and efficient use.

The Padre Dam Municipal Water District's 2020 UWMP has been prepared in compliance with these requirements of the act, as well as the additional reporting requirements of the Water Conservation Act of 2009. The UWMP is intended to serve as a general, flexible, and open-ended document that periodically can be updated to reflect changes in regional water supply trends, conservation policies, and water use efficiency policies.

### 2.2.3 Sustainable Groundwater Management Act

On September 16, 2014, Governor Jerry Brown signed into law a three-bill legislative package—Assembly Bill 1739 (Dickinson), SB 1168 (Pavley), and SB 1319 (Pavley)—collectively known as the Sustainable Groundwater Management Act (SGMA), which requires governments and water agencies of high- and medium-priority basins to halt overdraft and bring groundwater basins into balanced levels of pumping and recharge. Under SGMA, these basins should reach sustainability within 20 years of implementing their sustainability plans. For critically overdrafted basins, sustainability should be achieved by 2040. For the remaining high- and medium-priority basins, 2042 is the deadline. Through SGMA, the California Department of Water Resources provides ongoing support to local agencies through guidance, financial assistance, and technical assistance. SGMA empowers local agencies to form Groundwater Sustainability Agencies to manage basins sustainably and requires Groundwater Sustainability Plans for crucial (i.e., medium to high priority) groundwater basins in California. The San Diego River Valley Groundwater Basin (which includes the Santee Basin) is not subject to SGMA requirements.

### 2.2.4 California Porter-Cologne Water Quality Control Act

Since 1973, the California SWRCB and its nine RWQCBs have been delegated the responsibility for administering permitted discharge into the waters of California. The Project site falls within the jurisdiction of the San Diego RWCQB. The Porter-Cologne Water Quality Control Act (California Water Code Section 13000 et seq.; California Code of Regulations, Title 23, Division 3, Chapter 15) provides a comprehensive water-quality management system for the protection of California waters. Under the act, "any person discharging waste, or proposing to discharge waste,

within any region that could affect the quality of the waters of the state" must file a report of the discharge with the appropriate RWQCB. Pursuant to the act, the RWQCB may then prescribe "waste discharge requirements" that add conditions related to control of the discharge. The Porter-Cologne Water Quality Control Act defines "waste" broadly, and the term has been applied to a diverse array of materials, including nonpoint source pollution. When regulating discharges that are included in the federal SWA, the state essentially treats waste discharge requirements and NPDES as a single permitting vehicle. In April 1991, SWRCB and other state environmental agencies were incorporated into the California Environmental Protection Agency.

RWQCB regulates urban runoff discharges under the NPDES permit regulations. NPDES permitting requirements cover runoff discharged from point (e.g., industrial outfall discharges) and nonpoint (e.g., stormwater runoff) sources. RWQCB implements the NPDES program by issuing construction and industrial discharge permits.

Under the NPDES permit regulations, BMPs are required as part of a SWPPP. EPA defines BMPs as "schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of Waters of the United States." BMPs include "treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage" (40 CFR 122.2).

### 2.2.5 CALGreen

The California Green Building Standards Code, Title 24, Part 11, of the California Code of Regulations, also known as CALGreen, is designed to improve public health, safety, and general welfare by using design and construction methods that reduce the negative environmental impact of development and to encourage sustainable construction practices. CALGreen provides mandatory direction to developers of all new construction and renovations of residential and non-residential structures with regard to all aspects of design and construction, including, but not limited to, site drainage design, stormwater management, and water use efficiency. Required measures are accompanied by a set of voluntary standards designed to encourage developers and local agencies to aim for a higher standard of development.

### 2.2.6 California Water Code

The California Water Code includes 22 kinds of districts or local agencies with specific statutory provisions to manage surface water. Many of these agencies have statutory authority to exercise some forms of groundwater management. For example, a Water Replenishment District (Water Code Section 60000 et seq.) is authorized to establish groundwater replenishment programs and collect fees for that service, while a Water Conservation District (Water Code Section 75500 et seq.) can levy groundwater extraction fees. Through special acts of the California Legislature, 13 local agencies have been granted greater authority to manage groundwater. Most of these agencies, formed since 1980, have the authority to limit export and control some in-basin extraction upon evidence of overdraft or the threat of an overdraft condition. These agencies can also generally levy fees for groundwater management activities and for water supply replenishment.

### 2.2.7 Assembly Bill 3030 - Groundwater Management Act

In 1992, Assembly Bill 3030 was passed, which increased the number of local agencies authorized to develop a groundwater management plan and set forth a common framework for management by local agencies throughout California. These agencies could possess the same authority as a water replenishment district to "fix and collect



fees and assessments for groundwater management" (Water Code Section 10754), provided they receive a majority of votes in favor of the proposal in a local election (Water Code Section 10754.3).

### 2.3 Regional

### 2.3.1 San Diego Regional Water Quality Control Board

As previously detailed, the Project site is located within the jurisdiction of the San Diego RWQCB. The San Diego RWQCB authorizes NPDES permits that ensure compliance with wastewater treatment and discharge requirements. The San Diego RWQCB enforces wastewater treatment and discharge requirements for properties near and surrounding the Project site.

### 2.3.2 Municipal Separate Storm Sewer System Permit

The County of San Diego (County) and its copermittee cities, including the City of Santee, have a joint Municipal Separate Storm Sewer System NPDES permit (MS4 Permit) (Permit Order No. R9-2013-0001, NPDES Permit No. CAS0109266) that was amended by Order Nos. R9-2015-0001 (adopted February 11, 2015) and R9-2015-0100 (adopted November 18, 2015. The MS4 Permit is intended to implement BMPs to reduce pollutants in stormwater discharges to the maximum extent practicable. The permittees listed under the joint permit have the authority to develop, administer, implement, and enforce stormwater management programs within their own jurisdiction.

Urban stormwater runoff is defined in the MS4 Permit as including stormwater and dry weather flows from a drainage area that reaches a receiving water body or subsurface. The permit regulates the discharge of all wet- and dry-weather urban stormwater runoff within the County and the jurisdictions of its copermittees. Pursuant to Provision B of Order No. R9-2013-0001, as amended, the copermittees must develop a water quality improvement plan for each of the watershed management areas in the San Diego Region. The water quality improvement plans guide the copermittees' jurisdictional runoff management programs toward achieving improved water quality in MS4 discharges and receiving waters.

### 2.3.3 County of San Diego Watershed Protection, Stormwater Management, and Discharge Control Ordinance (Effective February 26, 2016)

In order to protect water resources and to improve water quality, the County developed a Watershed Protection Program that would provide controls on the stormwater conveyance system and protect receiving waters. Other purposes of the program are to enable the use of management practices by the County and its citizens that will reduce the adverse effects of non-stormwater and polluted stormwater discharges to the stormwater conveyance system and receiving waters; to secure benefits from the use of stormwater as a resource; and to ensure the County is compliant with applicable state and federal law and California RWQCB Order No. R9-2013-0001, NPDES No. CAS0109266 as amended by Order Nos. R9-2015-0001 and R9-2015-0100. The County prepared the 2020 BMP Design Manual, which provides guidance for land development and public improvement projects to comply with the 2013 MS4 Permit (Order No. R9-2013-0001 as amended by Order Nos. R9-2015-0001 and R9-2015-0001 and R9-2015-0100). The BMP Design Manual provides guidance for the implementation of stormwater quality control measures in new



development and redevelopment projects in unincorporated areas of the County with the intention of improving water quality and mitigating potential water quality impacts from stormwater and non-stormwater discharges.

### 2.4 Local

### 2.4.1 Santee Municipal Code - Stormwater

Chapter 9.06 of the City of Santee Municipal Code provides the stormwater management and discharge control requirements for new development and redevelopment projects in the City. Projects are required to implement BMPs for both operation and construction activities. Illicit discharges and illicit connections are prohibited as well as spills, dumping, or disposal of any solid or liquid waste including any pollutant as defined in Section 502(6) of the CWA, 33 USC Section 1362(6), or incorporated into California Water Code Section 13373.

## 3 Impact Analysis

#### Water Quality Standards and Waste Discharge Requirements

#### Construction

The proposed Project would involve earthwork activities and soil disturbance over the course of construction that could expose soils to the effects of wind and water erosion and sedimentation and other pollutants associated with construction activity could be released from accidental spills or unauthorized releases. Standard construction management practices, as required through the City and the statewide NPDES Construction General Permit, would minimize construction-related impacts on water quality. The Construction General Permit would require implementation of a SWPPP to address potential construction-related impacts on water quality. The SWPPP must specify the location, type, and maintenance requirements for BMPs necessary to prevent stormwater runoff from carrying construction-related pollutants into the City's municipal storm drain system.

The standard requirements contained in a SWPPP are sufficient to minimize the Project's potential to violate water quality standards or waste discharge requirements during construction. Therefore, construction-related impacts of the Project on water quality would be less than significant.

#### Operation

Redevelopment of the Project site would involve changes to existing drainage patterns and would result in an increase in impervious surfaces from 45.7% to 77%. As a result, the proposed changes to the site use could become a source of pollution from incidental spills of vehicle oils and other pollutants that can be conveyed by storm and landscape irrigation flows. However, all proposed improvements would be required to adhere to existing drainage control requirements including the MS4 NPDES permit and the City's drainage control requirements (Municipal Code Chapter 9.06). Prior to issuance of a building permit, the Project applicant would be required to submit drainage control plans to the City for review and approval. As part of these requirements, the plans would identify post-construction BMPs that are consistent with Low Impact Development requirements and meet all applicable MS4 and City requirements. The proposed Project would include a total of 8 biofiltration basins and use of the existing earthen swale to manage stormwater runoff. These post-construction BMPs would meet the City's requirements and would be consistent with the County's 2020 BMP Design Manual. Adherence to these drainage



control requirements would be adequate to protect the water quality of stormwater discharged off site. Therefore, compliance with these existing regulatory requirements for drainage control design measures would reduce potential impacts related to water quality standards and waste discharge requirements to a less-than-significant level.

#### **Groundwater Supplies**

There are no groundwater extraction wells currently on the Project site and no extraction wells are proposed as part of the Project. The underlying groundwater basin, San Diego River Valley Groundwater Basin, is considered by the Department of Water Resources to be a low priority basin and not subject to the requirements of SGMA.

The proposed Project may require dewatering activities during construction due to reported groundwater levels at 14.5 feet below ground surface during the geotechnical investigation (Group Delta 2022). However, even if considered necessary for completion of construction for foundations or utility corridors, the dewatering would be temporary and likely involve only relatively small quantities of groundwater.

The proposed Project would be served by the Padre Dam Municipal Water District that sources the majority of its water from SDCWA. SDCWA obtains its water from imported surface waters (California State Water Project water and Colorado River water) and desalinated water from the Carlsbad Desalination Plant. Groundwater is only used to supplement the recycled water system (Carollo Engineers 2021). In addition, according to the 2020 UWMP, the Padre Dam Municipal Water District can meet projected water demands out to 2045 under normal, single dry year, and multiple (5) year scenarios (Carollo Engineers 2021).

Therefore, while the Project would increase the water demand at the site, the proposed Project would not contribute to depletion of groundwater or interfere with recharge of a managed groundwater supply source. Impacts would be less than significant.

#### Flooding and Water Quality

As noted above, the proposed Project would result in an increase in the amount of impervious surfaces at the site that could increase off-site discharges if not managed appropriately. However, in accordance with MS4 Permit requirements and local City drainage control requirements, all runoff from the Project would be required to include post-construction drainage control BMPs that can attenuate peak stormwater flows from the site (Attachment A and Attachment B). The proposed Project would include 8 biofiltration basins to provide both water quality and flow attenuation consistent with the City requirements. Therefore, with adherence to the MS4 Permit and local City drainage control requirements (Municipal Code Chapter 9.06), the proposed changes to drainage patterns would not result in on- or off-site flooding or other adverse effects related to stormwater quantity or quality. There would also be no other sources of polluted runoff that are not already discussed above.

The Project site is not located in a flood hazard zone (FEMA 2024), and is therefore not at threat for impeding or redirecting flood flows.

Overall, the Project would adhere to the existing drainage control regulatory requirements of the NPDES MS4 Permit and City drainage control requirements such that the proposed changes in drainage patterns would have a less-than-significant impact related to erosion/siltation, flooding, capacities of existing infrastructure, or impeding or redirecting flood flows.



## 4 Conclusion

As described above, the proposed improvements would adhere to existing stormwater drainage control requirements (e.g., NPDES MS4 Permit and City Municipal Code Chapter 9.06) and provide on-site treatment and detention of stormwater flows compared to existing conditions that can reduce impacts to less-than-significant levels. Water supply is primarily sourced from imported water and very little groundwater; however, even so, according to the current UWMP, the proposed water demand for the projected future can be met in normal, single dry year, and multiple dry year scenarios until 2045.

## 5 References

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# **Attachment A**

Drainage Study for Santee Community Center, Psomas, February 2025

# DRAINAGE STUDY

## FOR

### SANTEE COMMUNITY CENTER

#### 10129 Riverwalk Drive Santee, CA 92071

February 2025

#### Prepared for **City of Santee** 10601 Magnolia Ave. Santee, CA 92071 (619) 258-4100

Prepared by PSOMAS

401 B Street Suite 1600 San Diego, CA 92101 Psomas Project No. 5HMC010100

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- B. Proposed Conditions Drainage Study Map
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- B. Proposed Condition Rational Method Results
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#### **PSOMAS**

## 1.0 Project Data

#### Table 1 - Project Data

Santee Community Center			
10129 Riverwalk Drive Santee, CA 92071			
Santee Community and parking lot			
2.31 acres			
47,063 square feet			
64,220 square feet			
64,220 square feet (45.7%)			
111,283 square feet (77.1%)			
47,063 square feet (increase)			
2.5 inches (100-year, 6-hour)			
5.0 inches (100-year, 24-hour)			

## 1.0 Project Data

#### Table 1 - Project Data

Santee Community Center			
10129 Riverwalk Drive Santee, CA 92071			
Santee Community and parking lot			
2.31 acres			
47,063 square feet			
64,220 square feet			
64,220 square feet (45.7%)			
111,283 square feet (77.1%)			
47,063 square feet (increase)			
2.5 inches (100-year, 6-hour)			
5.0 inches (100-year, 24-hour)			

### 2.0 Engineer's Declaration Statement

I, Sarah Curran, as the Engineer of Record, hereby take responsible charge for the information included within this Drainage Report. I declare that this report has been prepared in accordance with the applicable City of Santee standards and regulations.

Sarah Curran, PE RCE #C69620



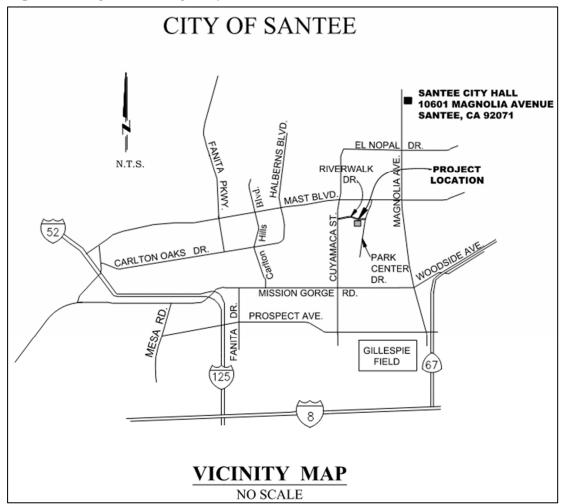
### 3.0 Setting

### 3.1 Project Description and Location

This project proposes a new community center to be constructed on City-owned property in the Santee Town Center Community Park adjacent to an existing Cityowned YMCA facility located at 10123 Riverwalk Drive. The project will include dedicated facilities for teens and seniors, lobby space, multi-purpose rooms, administrative offices and storage, occupying approximately 12,500 square feet as well as a new parking lot to be located just north of the existing YMCA facility. The project's site improvements will include complimentary drought tolerant landscape architecture, storm water compliance, environmental documentation, realignment of adjacent parking facilities and replacement of displaced parking and accessibility compatibility with adjacent features.

The vicinity map for the project site is illustrated in Figure 1.

#### Figure 1-Project Vicinity Map



### 4.0 Hydrologic Method and Criteria

#### 4.1 Existing Conditions and Drainage

The site currently consists of a parking lot and landscape area along the southern portion of the site. Existing drainage is conveyed via surface flow through the project site from the northwest end of the parking lot to the south. Runoff is then conveyed via two existing earthen swales then discharged into Woodglen Vista Creek and ultimately flows to the San Diego River.

The site of the new parking lot currently consists of a grass area that drains to three existing grate inlets that convey the drainage via storm drain pipe to the west then discharges into Woodglen Vista Creek.

#### 4.2 Proposed Site Layout, Grading, and Drainage

The proposed site features one building and two covered outdoor event spaces. The project will also redesign a portion of the existing parking lot and create a new parking lot to replace the displaced parking. The site has drainage inlets in the landscaped areas and area drains in the plazas. There are three biofiltration basins located along the southern edge of the site. Drainage of the site is conveyed via catch basins and roof drainage is piped to the biofiltration basins and will then discharge into Woodglen Vista Creek. From the creek, the water will flow to the San Diego River. Offsite flows from the northern portion of the existing parking lot with be intercepted by a new cross gutter at the north end of the project site and conveyed to the existing earthen swale, bypassing the proposed treatment basins, and ultimately discharging into Woodglen Vista Creek similarly to the pre-development condition.

The drainage for the new parking lot is conveyed via surface flow to three biofiltration basins located in the landscaped areas of the parking lot. This drainage will then discharge into Woodglen Vista Creek and ultimately flow to the San Diego River.

The site has been evaluated for flooding risk using the FEMA Flood Insurance Rate Map (Panel 1651G) provided within the Maps section of this report. The site is within Zone X, which encompasses areas outside of the 0.2% annual chance floodplain. The area south of the site within Woodglen Vista Creek falls within the Zone AE which includes areas that are subject to the 1% annual chance of flood and have base flood elevations determined. For this area directly south of the site, the base flood elevation is determined to be approximately 339 feet. The finish floor of the proposed Community Center building is set at 350.5 feet, which lies above the required 1' increase above the base flood elevation.

### 4.3 Rational Method Analysis

The proposed hydrology was modeled using the San Diego County Hydrology Manual Rational Method. The Rational Method formula estimates the peak rate of runoff at any location in a watershed as a function of the drainage area (A), runoff coefficient (C), and rainfall intensity (I) for a duration equal to the time of concentration (Tc), expressed as follows:

Q = C I A

Where:

- Q = peak discharge, in cubic feet per second (cfs)
- C = runoff coefficient, proportion of the rainfall that runs off the surface (no units)
- I = average rainfall intensity for a duration equal to the Tc for the area, in inches per hour (Note: If the computed Tc is less than 5 minutes, use 5 minutes for computing the peak discharge, Q)
- A = drainage area contributing to the design location, in acres

In accordance with the manual, calculations consist of both the 100-year return period, 24-hour duration storm and the 100-year, 6-hour duration storm, applying a Type II storm. According to the isopluvial maps the 100-year, 24-hour rainfall depth for Santee, CA is 5.0 inches; and the depth of the 6-hour storm is 2.5 inches. The runoff coefficients were determined based on the soil type of the native soil, and the percent impervious according to equation:

C = 0.90 x (% Impervious) + Cp x (1 - % Impervious)

Where: Cp = Pervious Coefficient Runoff Value for the soil type C = 0.30 in/hr

### 5.0 Hydrologic Results

The 100-year, 6-hour peak flow rates for the pre-project and post-project conditions based on the Rational Method results are provided in Table 4.1. The project area is approximately 4.02 acres.

	Existing	Condition	Proposed Condition		
Drainage Basin ID	asin Area (acres) Rate (cfs)		Area (acres)	100-yr, 6-hr Peak Flow Rate (cfs)	
Basin 1A			2.00	10.1	
Basin 1B			0.61	3.2	
Basin 1C	3.78	18.4	0.17	0.8	
Basin 1D	5.70	10.4	0.38	1.9	
Basin 1E			0.46	2.5	
Basin 1F			0.16	0.8	
Basin 2A			0.40	1.9	
Basin 2B	1.39	4.0	0.28	1.6	
Basin 2C			0.71	3.4	

Table 4.1 – Summary of Existing and Proposed Peak Discharge Rates

The peak run-off calculations provided within Appendix A and B demonstrate that unmitigated run-off rates are increased in the proposed condition, as compared to the existing condition. This is a result of increases in impervious area runoff. The project specific SWQMP includes the hydromodification design of permanent storm water management BMPs that are intended to mitigate for the increase in run-off, consistent with the City of Santee BMP Design Manual.

### 6.0 Hydraulic Methodology and Criteria

### 6.1 Criteria

Hydraulic calculations were performed in conformance with the San Diego County Hydraulic Design Manual, dated September 2014 and the City of Santee's Public Works Standards, dated September 1982.

#### 6.2 Storm Drain Design

Pipe sizes were calculated using Manning's equation, with an additional 30% sizing factor to account for losses. The major proposed storm drains will be constructed of reinforced concrete pipe (RCP) and the area drains will be constructed using polyvinyl chloride (PVC). The Manning's roughness coefficient "n" used for the hydraulic calculations for RCP/PVC is 0.013. The Manning's Equation calculation spreadsheet that was used for the pipe sizing is located in Appendix C.

#### 6.3 Energy Dissipater Design

Energy dissipaters (i.e. riprap) at the storm drain outfalls will be specified using the San Diego Regional Standard Drawings ("D" Series) drawing number D-40, which provides rock classifications for design velocities entering riprap outfalls.

### 7.0 Hydraulic Results

#### 7.1 Storm Drain Results

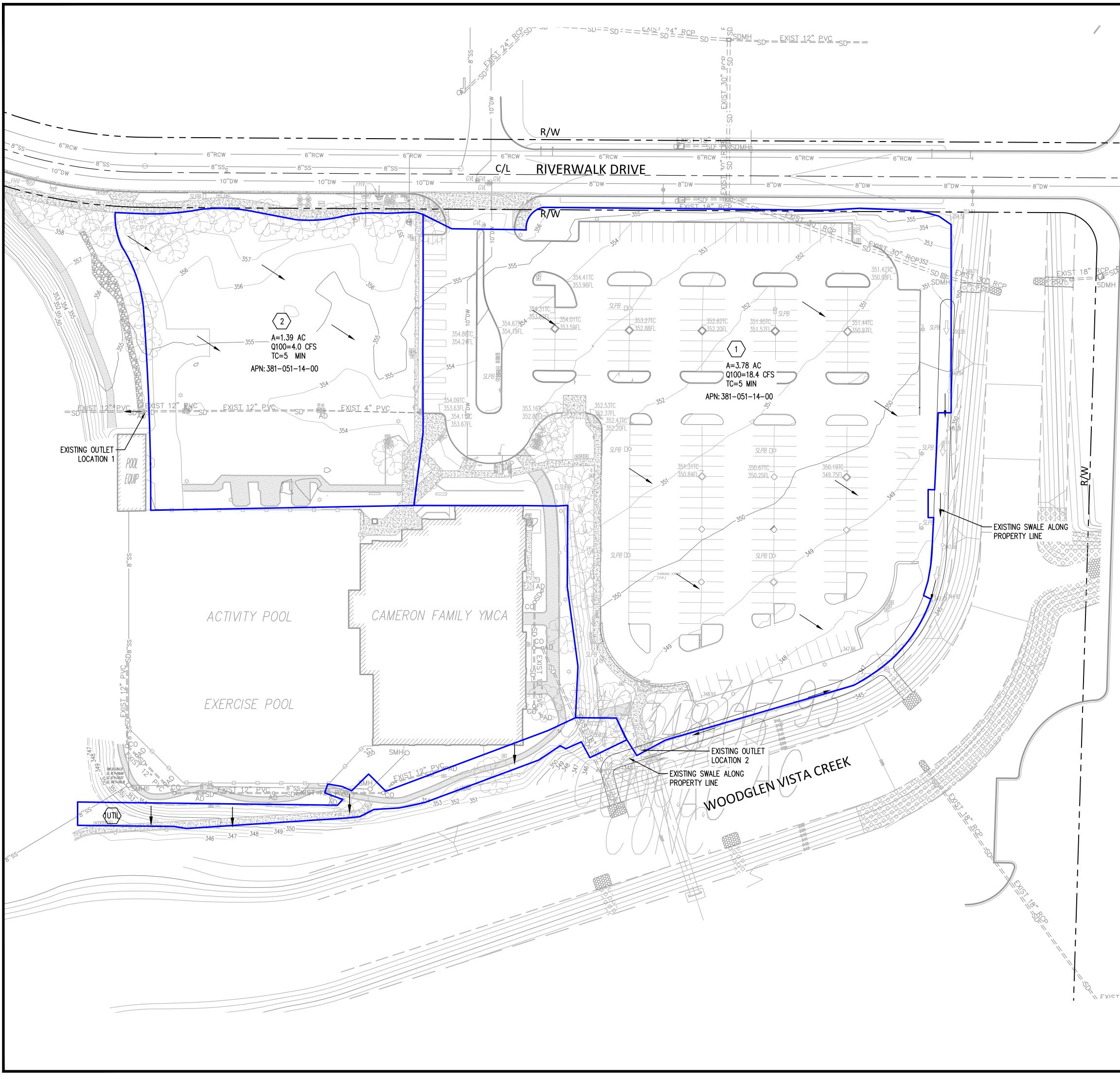
See storm drain pipe sizing calculations in Appendix C.

### 8.0 Conclusion

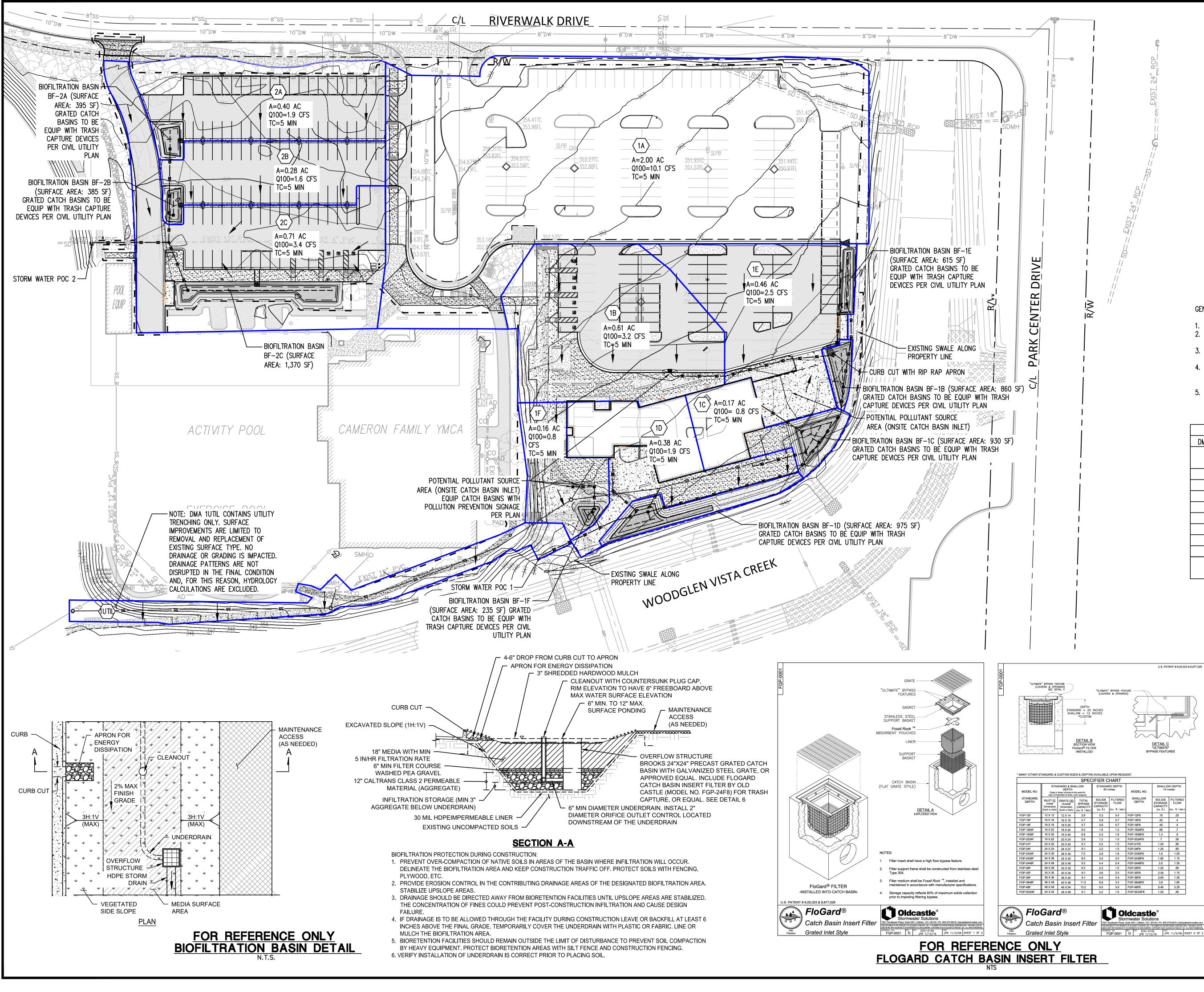
The design of the stormwater control measures, and other stormwater pollution control are in accordance with the current edition of the San Diego County Project Clean Water's Stormwater Technical Guide and the California Stormwater Quality Association (CASQA).



Santee Community Center February 2025



	Files and for an and for an and for an and for an and for a file f	LEGEND CURB RAMP CONCRETE CROSS GUTTER/RIBBON GUTTER SIDEWALK UNDERDRAIN CATCH BASIN CLEANOUT SOUCH CLEANOUT CATCH BASIN CLEANOUT SOUCH CONTOUR X 505.50 NEW SPOT ELEVATION SOUCH EXISTING CONTOUR (PER AERIAL SURVEY, ACCURACY OF ± 0.51) CONCRETE CURB AT CLEAR SURVEY, ACCURACY OF ± 0.51) CONCRETE CURB AND GUTTER CONCRETE CURB AND GUTTER DRAINAGE AREA BOUNDARY XX SUBCATCHMENT IDENTIFICATION A=AREA (ACRES) G=6-HOUR, 100-YEAR STORM EVENT (OFS) TG=TIME OF CONCENTRATION (MIN)
		20' 0' 20' 40' 60' CRAPHIC SCALE 1 NCH = 20 FEET CANTEE COMMUNITY CENTER ARE-DEVELOPMENT DRAINAGE CONDITION FIGURE A1
		401 B Street, Suite 1600 San Diego, CA 92101 (619) 961-2800 (619) 961-2392 fax www.psomas.com



LEGEND	
	CURB RAMP
	CONCRETE CROSS GUTTER/RIBBON GUTTER
	SIDEWALK UNDERDRAIN
	CATCH BASIN
	CLEANOUT
X%	SLOPE ARROW
500	NEW CONTOUR
x 505.50	NEW SPOT ELEVATION
500	EXISTING CONTOUR (PER AERIAL SURVEY, ACCURACY OF $\pm$ 0.5')
000.00	EXISTING ELEVATION (PER FIELD SURVEY, ACCURACY OF $\pm$ 0.1')
× <sup>500.0</sup>	EXISTING SPOT ELEVATION (PER AERIAL SURVEY, ACCURACY OF $\pm$ 0.5')
<u> </u>	NEW CONTOUR LINE
I	DAYLIGHT LINE
	SAWCUT LINE
RI <u>DGE</u>	RIDGE LINE
	CONCRETE CURB
	CONCRETE CURB AND GUTTER
	PUBLIC UTILITIES EASEMENT LINE
	DRAINAGE AREA BOUNDARY
1B	SUBCATCHMENT IDENTIFICATION

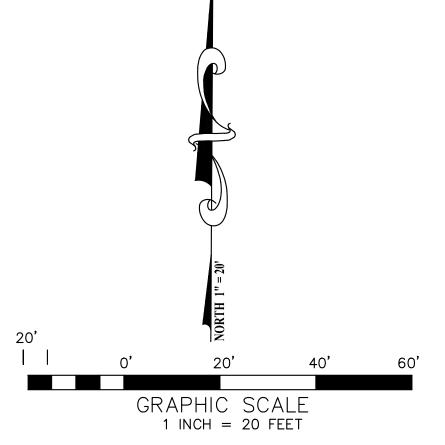
A=AREA (ACRES)

Q=6-HOUR, 100-YEAR STORM EVENT (CFS) TC=TIME OF CONCENTRATION (MIN)

GENERAL NOTES:

- 1. HYDRAULIC SOIL GROUP = C
- 2. APPROXIMATE DEPTH TO GROUND WATER = 14.5 16.1 FT BELOW EXISTING SURFACE
- 3. NO EXISTING NATURAL HYDROLOGIC FEATURES EXIST WITHIN THE PROJECT LIMITS.
- 4. THERE ARE NO POTENTIAL CRITICAL COURSE SEDIMENT YIELD AREAS LOCATED WITHIN OR DIRECTLY ADJACENT TO THE PROJECT LIMITS.
- 5. THE CITY OF SANTEE, AS THE PROJECT OWNER, IS RESPONSIBLE FOR THE MAINTENANCE OF PROPOSED BMPS, INCLUDING BIOFILTRATION BASINS AND TRASH CAPTURE DEVICES.

DMA DATA TABLE				
DMA TITLE	TRIBUTARY SIZE (AC) DRAINS TO			
1A	2.00	EXISTING POINT OF DISCHARGE (NO IMPROVEMENTS PROPOSED)		
1B	0.61	BF-1B		
1C	0.17	BF-1C		
1D	0.38	BF-1D		
1E	0.46	BF-1E		
1F	0.16	BF-1F		
2A	0.40	BF-2A		
2B	0.28	BF-2B		
2C	0.71	BF-2C		
1UTIL	0.22	NATURAL SURFACE FLOW PRESERVED		



## SANTEE COMMUNITY CENTER

## POST-DEVELOPMENT DRAINAGE CONDITION

## FIGURE A2



www.psomas.com

#### NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where **Base Flood Elevations** (BFEs) and/or **floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway. Data and/or Summary of Sillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs aboven on the FIRM forgresent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations (BFEs) shown on this map apply only landward of 0.0° North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Sillivater Elevations table in the Flood Insurance Study report for this jurisdiction. Elevations shown in the Summary of Sillivater Elevations table should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Porgam. Floodway withts and other pertinent floodway data are provided in the Flood Insurance Study report for this urisficition.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The projection used in the proparation of this map was Universal Transverse Mercator (UM) Zone 11. The horizontal datum was NADAS. GRS1080 spharoid Differences in datum, spherod, projection or UTM zones used in the production of FIRMs for adjacent jurdicitors any result in sight positional differences in mag features across juridiciton boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1998. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at http://www.ngs.noaa.gov/ or contact the National Geodetic Survey at the following address:

NGS Information Services NOAA, N/NGS12 National Geodetic Survey SSMC-3, #9202 1315 East-West Highway Silver Spring, Maryland 20910-3282 (301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (**301**) **713-3242** or visit its website at <u>http://www.ngs.noaa.gov/</u>.

Base map information shown on this FIRM was provided in digital format by the USDA National Agriculture Imagery Program (NAIP), this information was photogrammetrically compiled at a scale of 1:24,000 from aerial photography dated 2009.

This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The floodpains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study report (which contains authoritable hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

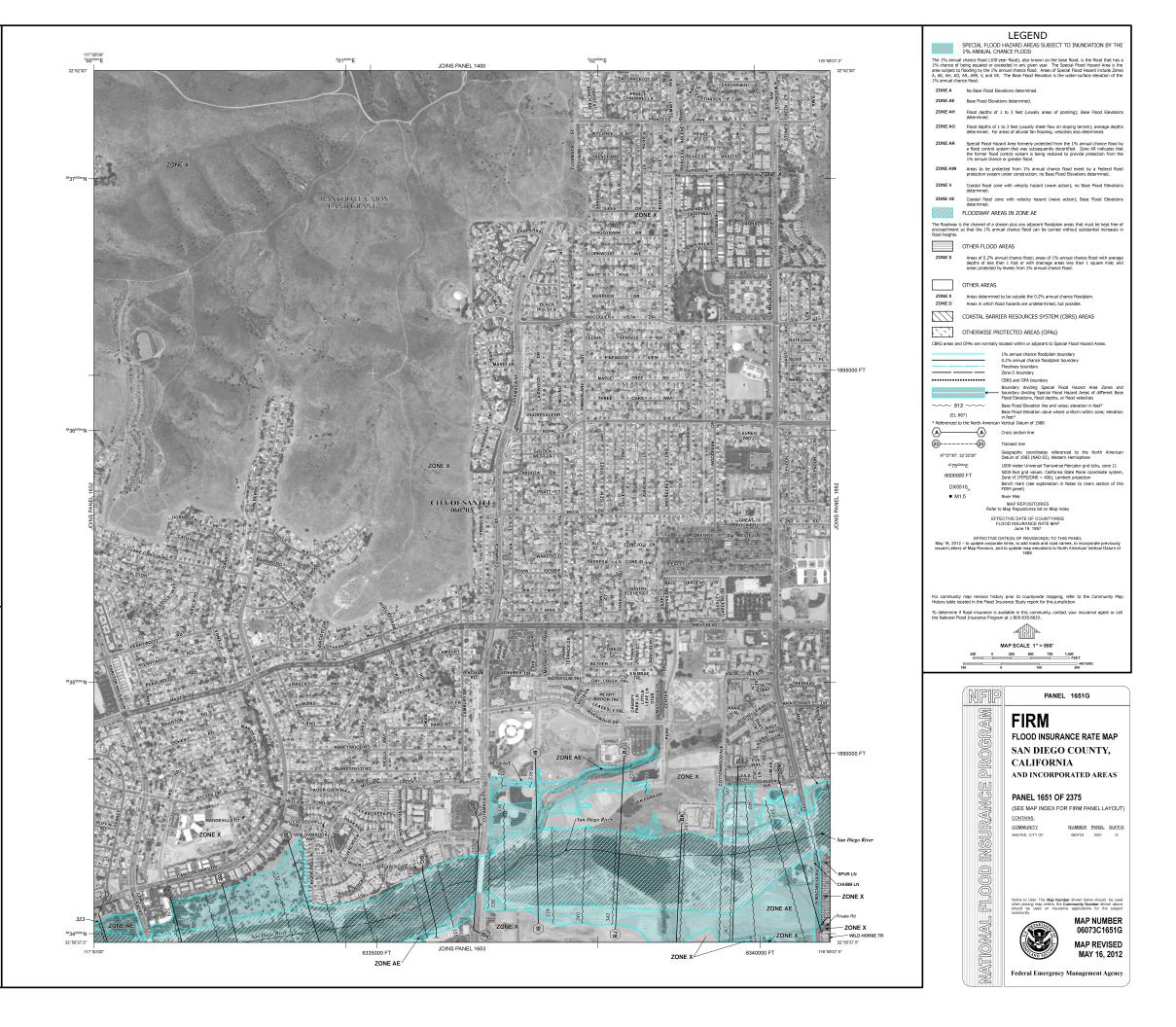
Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed Map Index for an ownerway map of the county showing the layout of map panels: community map repeatory addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the FEMA Map Service Center at 1-877-FEMA MAP (1-877-336-2827) for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study report, and/or digital versions of this map. The FEMA Map Service Center may also be reached by Fax at 1-600-358-902 and its website at <u>this/miscfema aou/</u>.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call **1-877-FEMA MAP** (1-877-336-2627) or visit the FEMA website at <u>http://www.fema.gov/business/nfip/</u>.

The "profile base lines" depicted on this map represent the hydraulic modeling baselines that match the flood profiles in the FIS report. As a result of improved toporaphic data, the "profile base line", in some cases, may deviate significantly from the channel centerline or appear outside the SFHA.



# **APPENDIX A**

#### PSOMAS

401 B STREET, SUITE 1600 SAN DIEGO, CA 92101

#### SANTEE CC PSOMAS#: 5HMC010100 CALCULATED BY: JM

Preciptation (in.)	
	100-year Storm
6hr P	2.5
24hr P	5
Adjusted 6hr P	N/A
Between 45% to 65%?	50.00%

#### **100 YEAR - EXISTING CONDITION**

DRAINAGE AREA	DEVELOPMENT	A (ACRES)	% OF TOTAL ACREAGE	С	Tc***	*150 (IN/HR)	Q** (CFS)	REMARKS
THE FOLLOWING HYDR	OLOGIC CALCULATIONS	DONE PER METHO	DS DESCRIBED IN THE CITY OF S	AN DIEG	O DRAINAGE DI	ESIGN MANUAL		
Watershed 1								
1	71% IMPERVIOUS	3.78	73.11%	0.74	5.0	6.6	18.4	
Watershed 2								
2	16% IMPERVIOUS	1.39	26.89%	0.44	5.0	6.6	4.0	
	TOTAL	5.17					22.5	

\* Intensities are based on the equation from the San Diego County - Hydrology Manual (2004), Figure 3-1 where:

I(t) = 7.44 \* P6 \* D^-0.645

\*\*Q based on the rational method equation from the San Diego County - Hydrology Manual (2004) and expressed as:

#### Q = C \* I \*A

\*\*Time of Concentration (Tc) is based on the nomograph on San Diego County - Hydrology Manual (2004), Figure 3-4.

# **APPENDIX B**

Santee Community Center February 2025

**PSOMAS** 

#### PSOMAS

401 B STREET, SUITE 1600 SAN DIEGO, CA 92101

#### Preciptation (in.)

	100-year Storm
6hr P	2.5
24hr P	5
Adjusted 6hr P	N/A
Between 45% to 65%?	50.00%

#### 100 YEAR - PROPOSED CONDITION

DRAINAGE AREA	DEVELOPMENT	A (ACRES)	% OF TOTAL ACREAGE	с	Tc***	*I50 (IN/HR)	Q** (CFS)	REMARKS
THE FOLLOWING HYDR								
Watershed 1								
1A	79% IMPERVIOUS	2.00	38.68%	0.77	5.0	6.6	10.1	
1B	83% IMPERVIOUS	0.61	11.80%	0.80	5.0	6.6	3.2	
1C	70% IMPERVIOUS	0.17	3.29%	0.72	5.0	6.6	0.8	
1D	79% IMPERVIOUS	0.38	135.71%	0.77	5.0	6.6	1.9	
1E	90% IMPERVIOUS	0.46	64.79%	0.84	5.0	6.6	2.5	
1F	71% IMPERVIOUS	0.16	3.09%	0.73	5.0	6.6	0.8	
Watershed 2								
2A	72% IMPERVIOUS	0.40	7.74%	0.73	5.0	6.6	1.9	
2B	94% IMPERVIOUS	0.28	5.42%	0.86	5.0	6.6	1.6	
2C	71% IMPERVIOUS	0.71	13.73%	0.73	5.0	6.6	3.4	
	TOTAL	5.17					26.3	

\* Intensities are based on the equation from the San Diego County - Hydrology Manual (2004), Figure 3-1 where:

I(t) = 7.44 \* P6 \* D^-0.645

\*\*Q based on the rational method equation from the San Diego County - Hydrology Manual (2004) and expressed as:

Q = C \* I \*A

\*\*\*Time of Concentration (Tc) is based on the nomograph on San Diego County - Hydrology Manual (2004), Figure 3-4.

SANTEE CC PSOMAS#: 5HMC010100 CALCULATED BY: JM

# **APPENDIX C**

Santee Community Center February 2025

LATERAL STATION	SD LINE "A"
FLOW REGIME	FULL
DESIGN FLOW	
"Q100" (cfs)	9.80 cfs
PIPE DIAMETER "d"	
(inches)	18"
PIPE MATERIAL	HDPE
MANNINGS "n"	
VALUE	0.012
PIPE SLOPE "S"	
(feet/feet)	0.0100
FRICTION SLOPE	0.0100
"S <sub>f</sub> " (feet/feet)	0.0100
DEPTH OF FLOW	1 50'
"D" (feet) FLOW AREA "A"	1.50'
(square feet)	1.77 sf
WETTED	1.17 01
PERIMETER "P"	4.71'
HYDRAULIC	
RADIUS "R" (A/P)	0.38'
FLOW TOP WIDTH,	
T (feet)	0.00'
FLOW VELOCITY	
"V" (feet/second)	6.44 fps
VELOCITY HEAD	
(V <sup>2</sup> /2G) (feet) SPECIFIC ENERGY	0.64'
	0.44
$(D+V^2/2G)$ (lb-ft/lb)	2.14'
FLOW CAPACITY DEPTH RATIO "D/d"	1.00
PIPE FLOW	1.00
CAPACITY (cfs)	11.38 cfs

LATERAL STATION	SD LATERAL "B-1"	SD LATERAL "B-2"	SD LATERAL "B-3"
FLOW REGIME	NORMAL	NORMAL	NORMAL
DESIGN FLOW			
"Q100" (cfs)	2.00 cfs	3.40 cfs	3.70 cfs
PIPE DIAMETER "d"			
(inches)	10"	12"	12"
PIPE MATERIAL	PVC	PVC	PVC
MANNINGS "n" VALUE	0.009	0.009	0.009
PIPE SLOPE "S"	0.009	0.009	0.009
(feet/feet)	0.0100	0.0100	0.0100
FRICTION SLOPE "S <sub>f</sub> " (feet/feet)	0.0100	0.0100	0.0100
DEPTH OF FLOW "D" (feet)	0.83'	1.00'	1.00'
FLOW AREA "A" (square feet)	0.55 sf	0.79 sf	0.79 sf
WETTED PERIMETER "P"	2.58'	3.14'	3.14'
HYDRAULIC RADIUS "R" (A/P)	0.21'	0.25'	0.25'
FLOW TOP WIDTH, T (feet)	0.03'	0.00'	0.00'
FLOW VELOCITY "V" (feet/second)	5.85 fps	6.55 fps	6.55 fps
VELOCITY HEAD (V <sup>2</sup> /2G) (feet)	0.53'	0.67'	0.67'
SPECIFIC ENERGY (D+ V <sup>2</sup> /2G) (lb-ft/lb)	1.37'	1.67'	1.67'
FLOW CAPACITY DEPTH RATIO "D/d"	1.00	1.00	1.00
PIPE FLOW CAPACITY (cfs)	3.16 cfs	5.15 cfs	5.15 cfs

# **Attachment B**

Storm Water Quality Management Plan (SWQMP), Psomas, February 2025

# CITY OF SANTEE

#### PRIORITY DEVELOPMENT PROJECT (PDP) STORM WATER QUALITY MANAGEMENT PLAN (SWQMP)

FOR

Santee Community Center [INSERT PERMIT APPLICATION NUMBERS]

> 10129 Riverwalk Drive Santee, CA 92071

ASSESSOR'S PARCEL NUMBER(S): 381-051-14-00 ENGINEER OF WORK:

#### Sarah Curran C69620 [PROVIDE WET SIGNATURE AND STAMP ABOVE LINE]

PREPARED FOR:

City of Santee 10601 Magnolia Ave. Santee, CA 92071 (619) 258-4100

PDP SWQMP PREPARED BY:

Psomas 401 B St., Suite 1600 San Diego, CA 92101 (619)961-2800

DATE OF SWQMP: February 2025

PLANS PREPARED BY: Psomas 401 B St., Suite 1600 San Diego, CA 92101 (619) 961-2800 Page intentionally blank

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# ACRONYMS

APN	Assessor's Parcel Number
BMP	Best Management Practice
HMP	Hydromodification Management Plan
HSG	Hydrologic Soil Group
MS4	Municipal Separate Storm Sewer System
N/A	Not Applicable
NRCS	Natural Resources Conservation Service
PDP	Priority Development Project
PE	Professional Engineer
SC	Source Control
SD	Site Design
SDRWQCB	San Diego Regional Water Quality Control Board
SIC	Standard Industrial Classification
SWQMP	Storm Water Quality Management Plan

# SWQMP PREPARER'S CERTIFICATION PAGE

#### Project Name: Santee Community Center Permit Application Number: CIP 2018-31

#### PREPARER'S CERTIFICATION

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

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

Engineer of Work's Signature, PE Number & Expiration Date

Sarah Curran

Print Name

Psomas

Company

Date

Engineer's Seal:

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# SWQMP PROJECT OWNER'S CERTIFICATION PAGE

Project Name: Santee Community Center Permit Application Number: CIP 2018-31

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

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

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

Project Owner's Signature

Print Name

Company

Date

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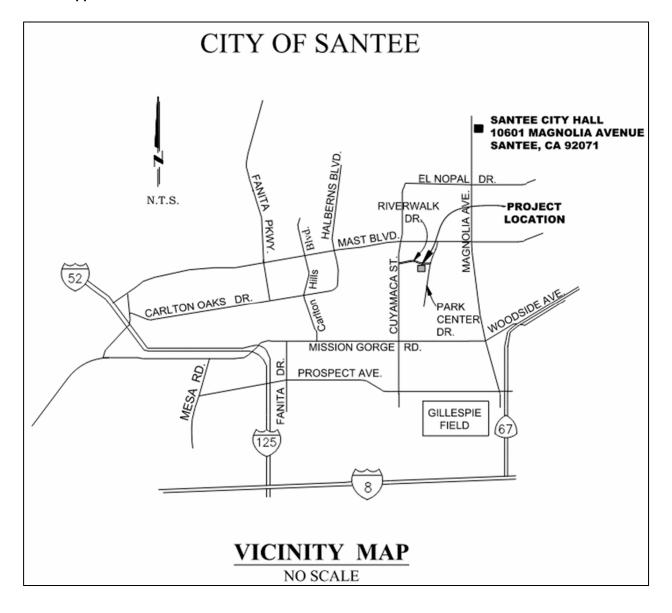
### SUBMITTAL RECORD

Use this Table to keep a record of submittals of this PDP SWQMP. Each time the PDP SWQMP is resubmitted, provide the date and status of the project. In column 4 summarize the changes that have been made or indicate if response to plancheck comments is included. When applicable, insert response to plancheck comments behind this page.

Submittal	Date	Project Status	Summary of Changes
Number			
1	May 26, 2023	Preliminary Design /	Initial Submittal
		Planning/ CEQA	
		Final Design	
2	January 12, 2024	Preliminary Design /	2 <sup>nd</sup> Submittal
		Planning/ CEQA	
		🖾 Final Design	
3		Preliminary Design /	
		Planning/ CEQA	
		Final Design	
4		Preliminary Design /	
		Planning/ CEQA	
		Final Design	

#### **PROJECT VICINITY MAP**

#### Project Name: Santee Community Center Permit Application Number: CIP 2018-31



# Applicability of Permanent, Post-Construction Storm Water BMP Requirements (Storm Water Intake Form for all Development Permit Applications)

Form I-1 Model BMP Design Manual [August 31, 2015]

Date:

#### Project Identification

Project Name: Santee Community Center

Permit Application Number:

Project Address: 10129 Riverwalk Drive Santee, CA 92071

#### **Determination of Requirements**

The purpose of this form is to identify permanent, post-construction requirements that apply to the project. This form serves as a short <u>summary</u> of applicable requirements, in some cases referencing separate forms that will serve as the backup for the determination of requirements.

Answer each step below, starting with Step 1 and progressing through each step until reaching "Stop". Upon reaching a Stop, do not complete further Steps beyond the Stop.

Refer to BMP Design Manual sections and/or separate forms referenced in each step below.

Step	Answer	Progression
<b>Step 1:</b> Is the project a "development project"?	🖾 Yes	Go to Step 2.
See Section 1.3 of the BMP Design Manual for guidance.	No	Stop. Permanent BMP requirements do not apply. No SWQMP will be required. Provide discussion below.

Discussion / justification if the project is <u>not</u> a "development project" (e.g., the project includes *only* interior remodels within an existing building):

Step 2: Is the project a Standard	Standard	Stop.
Project, Priority Development Project	Project	Only Standard Project requirements apply,
(PDP), or exception to PDP definitions?		including Standard Project SWQMP.
To answer this item, see Section 1.4 of	🖾 PDP	Standard and PDP requirements apply,
the BMP Design Manual in its entirety		including <u>PDP SWQMP</u> .
for guidance, AND complete Form I-2,		Go to Step 3.
Project Type Determination.	Exception	Stop.
	to PDP	Standard Project requirements apply, and any
	definitions	additional requirements specific to the type of
		project. Provide discussion and list any
		additional requirements below. Prepare
		Standard Project SWQMP.

Form I-1 Page 2, Form Template Date: August 31, 2015	Form I-1 Page 2, Fo	rm Template Date: August	31, 2015
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<b>Step 3 (PDPs only).</b> Is the project subject to earlier PDP requirements due to a prior lawful approval? See Section 1.10 of the BMP Design	Yes	Consult the [City Engineer] to determine requirements. Provide discussion and identify requirements below. Go to Step 4.
Manual for guidance.	🖾 No	BMP Design Manual PDP requirements apply Go to Step 4.
Discussion / justification of prior lawful approval does not apply):	approval, and	d identify requirements (not required if prior lawfu
<b>Step 4 (PDPs only).</b> Do hydromodification control requirements apply? See Section 1.6 of the BMP Design	🛛 Yes	PDP structural BMPs required for pollutant control (Chapter 5) and hydromodification control (Chapter 6). Go to Step 5.
Manual for guidance.	No	Stop. PDP structural BMPs required for pollutant control (Chapter 5) only. Provide brief discussion of exemption to hydromodification control below.
Discussion / justification if hydromodifi	cation contro	l requirements do <u>not</u> apply:
Step 5 (PDPs subject to hydromodification control requirements only). Does protection of critical coarse sediment yield areas	Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). Stop.
apply based on review of WMAA Potential Critical Coarse Sediment	⊠ No	Management measures not required for protection of critical coarse sediment yield areas.

			Priority Determination Form	<b>Form I-2</b> Model BMP Design Manual [August 31, 2015]		
Project Information						
			ntee Community Center	_		
			n Number:	Date:		
Proje			0129 Riverwalk Drive Santee, CA 92071			
			pe Determination: Standard Project or Priority			
· ·			ect one): New Development 🖾 Redevelopm			
			d newly created or replaced impervious area is:	111,283 ft <sup>2</sup> (2.56) acres		
-		1	ny of the following categories, (a) through (f)?			
Yes	No ⊠	surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.				
Yes	No	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.			
Yes	No	(c)	private land.			

			Form I-2 Page 2, Form Template Date: August 31, 2015		
Yes	No	(d)	New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands). <i>Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and San Diego Water Board; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and San Diego Water Board; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See BMP Design Manual Section 1.4.2 for additional guidance. New development projects, or redevelopment projects that create and/or replace</i>		
Yes	<ul> <li>5,000 square feet or more of impervious surface, that support one or more of the following uses:         <ul> <li>(i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.</li> <li>(ii) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.</li> </ul> </li> </ul>				
Yes	YesNo(f)New or redevelopment projects that result in the disturbance of one or more acresImage: Image:				
<ul> <li>Does the project meet the definition of one or more of the Priority Development Project categories</li> <li>(a) through (f) listed above?</li> <li>No – the project is <u>not</u> a Priority Development Project (Standard Project).</li> <li>Xes – the project is a Priority Development Project (PDP).</li> </ul>					
The a The to Perce The p	rea of otal pro ent imp ercent ⊠ less OR	existir opose ervior impe than	or redevelopment PDPs only: ng (pre-project) impervious area at the project site is: 235,224 acres ft <sup>2</sup> (A) rd newly created or replaced impervious area is 111,283 ft <sup>2</sup> (B) us surface created or replaced (B/A)*100: 47.3% rvious surface created or replaced is (select one based on the above calculation): or equal to fifty percent (50%) – only new impervious areas are considered PDP man fifty percent (50%) – the entire project site is a PDP		

Site	e Design Checklist For PDPs	Form I-3B (PDPs) Model BMP Design Manual [August 31, 2015]
Project Sur	mmary Information	[//////////////////////////////////////
Project Name	Santee Community Co	enter
Project Address	10129 Riverwalk Driv	e Santee, CA 92071
Assessor's Parcel Number(s) (APN(s))	381-051-14-00	
Permit Application Number	CIP 2018-31	
Project Hydrologic Unit	Select One: Santa Margarita 90 San Luis Rey 903 Carlsbad 904 San Dieguito 905 Penasquitos 906 ⊠ San Diego 907 Pueblo San Diego 9 Sweetwater 909 Otay 910 Tijuana 911	
Project Watershed (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	San Diego River Basin 907.1	1, 434 mi <sup>2</sup>
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	53.81 Acres (2,343,963 Square Feet)	
Area to be Disturbed by the Project (Project Area)	3.31 Acres (144,344 )	Square Feet)
Project Proposed Impervious Area (subset of Project Area)	2.56 Acres (111,283	Square Feet)
Project Proposed Pervious Area (subset of Project Area) Note: Proposed Impervious Area + Proposed Per This may be less than the Parcel Area.	0.76 Acres (33,061 So rvious Area = Area to be	

Description of Existing Site Condition
Current Status of the Site (select all that apply):
Previously graded but not built out
Demolition completed without new construction
Agricultural or other non-impervious use
⊠ Vacant, undeveloped/natural
Description / Additional Information: Existing parking lot used by the Cameron Family YMCA. Existing vacant area North of the Cameron Family YMCA.
Existing Land Cover Includes (select all that apply): Vegetative Cover
⊠ Non-Vegetated Pervious Areas
🗵 Impervious Areas
Description / Additional Information: Existing AC parking lot with landscaped buffer areas. Proposed parking lot location has existing pervious areas.
Underlying Soil belongs to Hydrologic Soil Group (select all that apply): NRCS Type A
NRCS Type B
NRCS Type C
⊠ NRCS Type D
Approximate Depth to Groundwater (GW): GW Depth < 5 feet
5 feet < GW Depth < 10 feet
⊠ 10 feet < GW Depth < 20 feet
GW Depth > 20 feet

Existing Natural Hydrologic Features (select all that apply): Watercourses

Seeps

Springs

Wetlands

oxtimes None

Description / Additional Information:

#### Form I-3B Page 3 of 10, Form Template Date: August 31, 2015 Description of Existing Site Drainage Patterns

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

(1) whether existing drainage conveyance is natural or urban;

(2) Is runoff from offsite conveyed through the site? if yes, quantify all offsite drainage areas, design flows, and locations where offsite flows enter the project site, and summarize how such flows are conveyed through the site;

(3) Provide details regarding existing project site drainage conveyance network, including any existing storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels; and

(4) Identify all discharge locations from the existing project site along with a summary of conveyance system size and capacity for each of the discharge locations. Provide summary of the pre-project drainage areas and design flows to each of the existing runoff discharge locations.

Describe existing site drainage patterns:

The entire existing parking lot south of Riverwalk Drive conveys stormwater to the south of the lot. Runoff surface flow is then conveyed into an existing earthen swale then discharged into Woodglen Vista Creek. The creek eventually discharges into the San Diego River. A summary of the pre-project drainage areas and design flows can be found in the Project's hydrology report.

The vacant area north of the Cameron Family YMCA currently sheet flows south to catch basins located in an earthen swale. From there the drainage is conveyed via pipe to the west where the pipe daylights and outlets into an earthen open channel that flows southerly into Woodglen Vista Creek and eventually into the San Diego River. A summary of the pre-project drainage areas and design flows can be found in the Project's hydrology report.

#### Form I-3B Page 4 of 10, Form Template Date: August 31, 2015 Description of Proposed Site Development

Project Description / Proposed Land Use and/or Activities:

The community center will be constructed on City-owned property in the Santee Town Center Community Park adjacent to an existing City-owned YMCA facility located at 10129 Riverwalk Drive. The Project will include dedicated facilities for teens and seniors, lobby space, multi-purpose rooms, administrative offices and storage, occupying approximately 12,500 square feet. The Project's site improvements will include complimentary drought tolerant landscape architecture, storm water compliance, environmental documentation, addition of new parking lot area, realignment of adjacent parking facilities (but not replacement of displaced parking) and accessibility compatibility with adjacent features and the new building.

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

The proposed site features one building with support areas and two covered outdoor event spaces and courtyards. The project will also redesign a portion of the existing parking lot. The proposed site will also include the development of a new parking lot to the North of the Cameron Family YMCA.

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

There are four landscaped islands located in the redesigned parking lot as well as planted common areas around the proposed building.

For the proposed new parking lot, there are eight landscaped islands.

Does the project include grading and changes to site topography?  $\boxtimes$  Yes

No

Description / Additional Information:

Grading of the site involves remedial grading per the Project Geotechnical Report requirements and grading to achieve drainage and accessibility compliance requirements around the building and proposed new parking lot area.

#### Form I-3B Page 5 of 10, Form Template Date: August 31, 2015 Description of Proposed Site Drainage Patterns

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

🛛 Yes

No

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

Describe proposed site drainage patterns:

Drainage from parking lot areas tributary to our site will be rerouted around our site via a concrete Vgutter that directs the flows to the existing earthen swale and continue to match existing flow conditions. The site has proposed catch basins located in the outdoor event areas to collect surface flows away from the building entryways. There are three biofiltration basins that have a total provided area of 11,000 square feet in order to treat the site and provide hydromodification benefits. Drainage of the site conveys the water to the biofiltration basins and eventually will discharge into Woodglen Vista Creek via surface overflow. A summary of the post-project drainage areas and design flows can be found in the Project's hydrology report.

For the northern new parking lot, water will be conveyed to the west and to the south of the site into three new biofiltration basins then discharged into and earthen open channel to the west which then flows southerly into Woodglen Vista Creek. The creek eventually discharges into the San Diego River. A summary of the post-project drainage areas and design flows can be found in the Project's hydrology report.

Form I-3B Page 6 of 10, Form Template Date: August 31, 2015
Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply):
☑ On-site storm drain inlets
Interior floor drains and elevator shaft sump pumps
Interior parking garages
☑ Need for future indoor & structural pest control
⊠ Landscape/Outdoor Pesticide Use
Pools, spas, ponds, decorative fountains, and other water features
⊠ Food service
🖂 Refuse areas
Industrial processes
Outdoor storage of equipment or materials
Vehicle and Equipment Cleaning
Vehicle/Equipment Repair and Maintenance
Fuel Dispensing Areas
Loading Docks
⊠ Fire Sprinkler Test Water
🖾 Miscellaneous Drain or Wash Water
⊠ Plazas, sidewalks, and parking lots
Description / Additional Information:
There are three catch basins on the project site. The site will have a kitchen area for food service, trash enclosure, and features an outdoor plaza, seating, sidewalks, and parking lot.

#### Form I-3B Page 7 of 10, Form Template Date: August 31, 2015

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

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

The site has two proposed catch basins located in the outdoor event areas. There are two biofiltration basins that have a required area of 2,000 square feet in order to treat the site. Drainage of the site conveys the water to the biofiltration basins and eventually will discharge into Woodglen Vista Creek. From the creek, the water will be discharged into the San Diego River.

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

303(d) Impaired Water Body	Pollutant(s)/Stressor(s)	TMDLs / WQIP Highest Priority Pollutant
San Diego River	Phosphorus	
	Total Dissolved Solids	
	Nitrogen	
	Indicator Bacteria	Highest Priority Pollutant
	Cadmium	
	Benthic Community Effects	
	Oxygen, Dissolved	
	Toxicity	
	Sulfates	

Identification of Project Site Pollutants\*

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

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

Pollutant	Not Applicable to the Project Site	Expected from the Project Site	Also a Receiving Water Pollutant of Concern
Sediment		х	
Nutrients	х		
Heavy Metals	х		
Organic Compounds		х	
Trash & Debris		х	

Oxygen Demanding Substances	x		
Oil & Grease		x	
Bacteria & Viruses	x		
Pesticides		х	

#### Form I-3B Page 8 of 10, Form Template Date: August 31, 2015 Hydromodification Management Requirements

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

⊠ Yes, hydromodification management flow control structural BMPs required.

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

No, the project will discharge runoff directly to conveyance channels whose bed and bank are

concrete-lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.

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

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

#### Critical Coarse Sediment Yield Areas\* \*This Section only required if hydromodification management requirements apply

Based on the maps provided within the WMAA, do potential critical coarse sediment yield areas exist within the project drainage boundaries?

Yes

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

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

6.2.1 Verification of Geomorphic Landscape Units (GLUs) Onsite

6.2.2 Downstream Systems Sensitivity to Coarse Sediment

6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite

No optional analyses performed, the project will avoid critical coarse sediment yield areas identified

based on WMAA maps

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

No critical coarse sediment yield areas to be protected based on verification of GLUs onsite

Critical coarse sediment yield areas exist but additional analysis has determined that protection is not

required. Documentation attached in Attachment 2.b of the SWQMP.

Critical coarse sediment yield areas exist and require protection. The project will implement

management measures described in Sections 6.2.4 and 6.2.5 as applicable, and the areas are identified on the SWQMP Exhibit.

Discussion / Additional Information:

The City of San Diego Regional Watershed Management Area analysis provided mapping of Critical Coarse Sediment Yield areas. The location of our project is not near a Coarse Sediment Yield area. Refer to Attachment 2b.

# Form I-3B Page 9 of 10, Form Template Date: August 31, 2015

Flow Control for Post-Project Runoff\*

#### \*This Section only required if hydromodification management requirements apply

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

Drainage of the site is conveyed via catch basins and daylighted roof drainage is piped to the biofiltration basins and will then discharge into Woodglen Vista Creek. From the creek, the water will flow to the San Diego River. Biofiltration basins are sized for hydromodification. Please refer to the HMP exhibit for the discharge area.

Has a geomorphic assessment been performed for the receiving channel(s)?  $\boxtimes$  No, the low flow threshold is 0.1Q2 (default low flow threshold)

Yes, the result is the low flow threshold is 0.1Q2

Yes, the result is the low flow threshold is 0.3Q2

Yes, the result is the low flow threshold is 0.5Q2

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

Discussion / Additional Information: (optional)

Form I-3B Page 10 of 10, Form Template Date: August 31, 2015
Other Site Requirements and Constraints
When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or local codes governing minimum street width, sidewalk construction, allowable pavement types, and drainage requirements.
None.
Optional Additional Information or Continuation of Previous Sections As Needed
This space provided for additional information or continuation of information from previous sections as needed.

Source Control BMP Checklis for All Development Project (Standard Projects and Priority Development Projects Project Identification	s I	Form Model BMF Manu [August 31	P Design ual
(Standard Projects and Priority Development Projects Project Identification	S	Manı	ual
Project Identification	)	[August 31	
			[, 2015]
Project Name: Santee Community Center			
Permit Application Number: CIP 2018-31			
Source Control BMPs			
All development projects must implement source control BMPs SC-1 throug easible. See Chapter 4 and Appendix E of the Model BMP Design Manual fo source control BMPs shown in this checklist.	-		
<ul> <li>Answer each category below pursuant to the following.</li> <li>"Yes" means the project will implement the source control BMP as des Appendix E of the Model BMP Design Manual. Discussion / justificat</li> </ul>		*	
• "No" means the BMP is applicable to the project but it is not feasible t justification must be provided.	o imple	ement. Disc	ussion /
• "N/A" means the BMP is not applicable at the project site because the feature that is addressed by the BMP (e.g., the project has no outdoor point Discussion / justification may be provided.			
Source Control Requirement		Applied?	)
<b>SC-1</b> Prevention of Illicit Discharges into the MS4	Yes	No	N/A

SC-2 Storm Drain Stenciling or Signage	🛛 Yes	No	N/A
Discussion / justification if SC-2 not implemented:			

SC-3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On,	🛛 Yes	No	N/A
Runoff, and Wind Dispersal			
Discussion / justification if SC-3 not implemented:			
C 4 Protoct Materials Stored in Outdoor Work Areas from Painfall		No	N/A
<b>SC-4</b> Protect Materials Stored in Outdoor Work Areas from Rainfall,	Yes	No	N/A
<b>SC-4</b> Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	🛛 Yes	No	N/A
· · · · · · · · · · · · · · · · · · ·	🛛 Yes	No	N/A

Form I-4 Page 2 of 2, Form Template Date: August 31, 2015			
Source Control Requirement		Applied	1
SC-5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and	🖾 Yes	No	N/A
Wind Dispersal Discussion / justification if SC-5 not implemented:			
SC-6 Additional BMPs Based on Potential Sources of Runoff Pollutants			
(must answer for each source listed below)			
On-site storm drain inlets	🛛 Yes	No	N/A
Interior floor drains and elevator shaft sump pumps	Yes	No	⊠ N/A
Interior parking garages	Yes	No	⊠ N/A
Need for future indoor & structural pest control	🛛 Yes	No	□ N/A
Landscape/Outdoor Pesticide Use	🛛 Yes	No	N/A
Pools, spas, ponds, decorative fountains, and other water features	Yes	No	🖾 N/A
Food service	🛛 Yes	No	N/A
Refuse areas	🛛 Yes	No	N/A
Industrial processes	Yes	No	⊠ N/A
Outdoor storage of equipment or materials	Yes	No	⊠ N/A
Vehicle and Equipment Cleaning	Yes	No	🖾 N/A
Vehicle/Equipment Repair and Maintenance	Yes	No	⊠ N/A
Fuel Dispensing Areas	Yes	No	⊠ N/A
Loading Docks	Yes	No	⊠ N/A
Fire Sprinkler Test Water	🛛 Yes	No	N/A
Miscellaneous Drain or Wash Water	🛛 Yes	No	N/A
Plazas, sidewalks, and parking lots	🖂 Yes	No	N/A

Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for <u>all</u> "No" answers shown above.

Additional BMPs Based on Potential Sources of Runoff Pollutants not applicable to our site.

# Site Design BMP Checklist for All Development Projects

## (Standard Projects and Priority Development Projects)

**Project Identification** 

Project Name: Santee Community Center Permit Application Number: CIP 2018-31

Site Design BMPs

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

Answer each category below pursuant to the following.

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

Site Design Requirement		Applied?	
SD-1 Maintain Natural Drainage Pathways and Hydrologic Features	🛛 Yes	🗆 No	N/A
Discussion / justification if SD-1 not implemented:			
CD 2 Conserve Netural Areas Soils and Vegetation	Vaa		
SD-2 Conserve Natural Areas, Soils, and Vegetation	Yes	🛛 No	🗆 N/A
Discussion / justification if SD-2 not implemented:			
Existing landscaped planters in the parking lot are being removed. Exist	ing perviou	is area to th	ne south of
the project site is being modified to incorporate the Biofiltration BMPs			
SD-3 Minimize Impervious Area	🛛 Yes	No	🗆 N/A
Discussion / justification if SD-3 not implemented:			
SD-4 Minimize Soil Compaction	🛛 Yes	No	🗆 N/A
Discussion / justification if SD-4 not implemented:			
SD-5 Impervious Area Dispersion	🛛 Yes	No	N/A
Discussion / justification if SD-5 not implemented:			· · ·

Site Design Requirement		Applied	?
SD-6 Runoff Collection	🛛 Yes	No	N/A
Discussion / justification if SD-6 not implemented:			
SD-7 Landscaping with Native or Drought Tolerant Species	🛛 Yes	No	N/A
Discussion / justification if SD-7 not implemented:			
SD-8 Harvesting and Using Precipitation	Yes	No	🖾 N/A
Discussion / justification if SD-8 not implemented:			
Harvest and Use BMP is not feasible for the project site.			

# Summary of PDP Structural BMPs

Form I-6 (PDPs) Model BMP Design Manual [August 31, 2015]

#### **Project Identification**

Project Name: Santee Community Center Permit Application Number: CIP 2018-31

#### **PDP Structural BMPs**

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

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

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

Bio-1 Biofiltration BMPs were selected for this site due to the ample site area to accommodate these basins. Drainage flows are directed to the basins via surface flow and pipes from catch basins throughout the site. These basins are being utilized for flow and pollutant control.

(Continue on page 2 as necessary.)

Form I-6 Page 2 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015			
	mmary Information		
	on for each individual proposed structural BMP)		
Structural BMP ID No. BF-1B			
Construction Plan Sheet No. C1.9			
Type of structural BMP:			
Retention by harvest and use (HU-1)			
Retention by infiltration basin (INF-1)			
Retention by bioretention (INF-2)			
	Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial reten Biofiltration (BF-1)	tion (PR-1)		
Biofiltration with Nutrient Sensitive Media Design	(PE 2)		
Proprietary Biofiltration (BF-3) meeting all require			
Flow-thru treatment control with prior lawful app			
BMP type/description in discussion section below			
	ment/forebay for an onsite retention or biofiltration		
	which onsite retention or biofiltration BMP it serves		
in discussion section below)			
Flow-thru treatment control with alternative com	pliance (provide BMP type/description in discussion		
section below)			
Detention pond or vault for hydromodification ma	nagement		
Other (describe in discussion section below)			
Durposo			
Purpose: Pollutant control only			
Hydromodification control only			
Combined pollutant control and hydromodification	on control		
Pre-treatment/forebay for another structural BMF			
Other (describe in discussion section below)			
ענובו (עבארושב ווי עואנעאאוטוי אבנוטוי שנוטש)			
Who will certify construction of this BMP? City of Santee			
Provide name and contact information for the			
party responsible to sign BMP verification forms if			
required by the [City Engineer] (See Section 1.12 of			
the BMP Design Manual)			
Who will be the final owner of this BMP?	City of Santee		
Who will maintain this BMP into perpetuity?	City of Santee		
What is the funding mechanism for maintenance? City of Santee			

Form I-6 Page 3 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015			
	mmary Information		
	on for each individual proposed structural BMP)		
Structural BMP ID No. BF-1C			
Construction Plan Sheet No. C1.9			
Type of structural BMP:			
Retention by harvest and use (HU-1)			
Retention by infiltration basin (INF-1)			
Retention by bioretention (INF-2)			
	Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial reten Biofiltration (BF-1)	tion (PR-1)		
Biofiltration with Nutrient Sensitive Media Design	(PE-2)		
Proprietary Biofiltration (BF-3) meeting all require			
Flow-thru treatment control with prior lawful app			
BMP type/description in discussion section below			
	, ment/forebay for an onsite retention or biofiltration		
	which onsite retention or biofiltration BMP it serves		
in discussion section below)			
Flow-thru treatment control with alternative com	pliance (provide BMP type/description in discussion		
section below)			
Detention pond or vault for hydromodification ma	nagement		
Other (describe in discussion section below)			
Purpose:			
Pollutant control only			
Hydromodification control only			
Combined pollutant control and hydromodification	on control		
Pre-treatment/forebay for another structural BMI			
Other (describe in discussion section below)			
Who will certify construction of this BMP?         City of Santee			
Provide name and contact information for the			
party responsible to sign BMP verification forms if			
required by the [City Engineer] (See Section 1.12 of			
the BMP Design Manual) Who will be the final owner of this BMP?	City of Santee		
Who will maintain this BMP into perpetuity?	City of Santee		
What is the funding mechanism for maintenance?	City of Santee		

Form I-6 Page 4 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015				
	mmary Information			
	on for each individual proposed structural BMP)			
Structural BMP ID No. BF-1D				
Construction Plan Sheet No. C1.9				
Type of structural BMP:				
Retention by harvest and use (HU-1)				
Retention by infiltration basin (INF-1) Retention by bioretention (INF-2)				
Retention by bioretention (INF-2)				
Retention by permeable pavement (INF-3)				
Partial retention by biofiltration with partial reten Biofiltration (BF-1)				
Biofiltration with Nutrient Sensitive Media Design	(BE-2)			
Proprietary Biofiltration (BF-3) meeting all require				
Flow-thru treatment control with prior lawful app				
BMP type/description in discussion section below				
	, ment/forebay for an onsite retention or biofiltration			
BMP (provide BMP type/description and indicate	which onsite retention or biofiltration BMP it serves			
in discussion section below)				
Flow-thru treatment control with alternative com	pliance (provide BMP type/description in discussion			
section below)				
Detention pond or vault for hydromodification ma	anagement			
Other (describe in discussion section below)				
Purpose:				
Pollutant control only				
Hydromodification control only				
Combined pollutant control and hydromodification	on control			
Pre-treatment/forebay for another structural BMI				
Other (describe in discussion section below)				
Who will certify construction of this BMP?         City of Santee				
Provide name and contact information for the				
party responsible to sign BMP verification forms if				
	required by the [City Engineer] (See Section 1.12 of			
the BMP Design Manual) Who will be the final owner of this BMP?	City of Santee			
Who will maintain this BMP into perpetuity?	City of Santee			
What is the funding mechanism for maintenance?	City of Santee			

Form I-6 Page 4 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015	
Structural BMP Summary Information	
(Copy this page as needed to provide information for each individual proposed structural BMP)	
Structural BMP ID No. BF-1E	
Construction Plan Sheet No. C1.9	
Type of structural BMP:	
Retention by harvest and use (HU-1)	
Retention by infiltration basin (INF-1)	
Retention by bioretention (INF-2)	
Retention by permeable pavement (INF-3)	
Partial retention by biofiltration with partial retention (PR-1)	
Biofiltration (BF-1)	
Biofiltration with Nutrient Sensitive Media Design (BF-2) Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F	
Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide	
BMP type/description in discussion section below)	
Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration	
BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves	
in discussion section below)	
Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion	
section below)	
Detention pond or vault for hydromodification management	
Other (describe in discussion section below)	
Purpose:	
Pollutant control only	
Hydromodification control only	
<ul> <li>Combined pollutant control and hydromodification control</li> <li>Pre-treatment/forebay for another structural BMP</li> </ul>	
Other (describe in discussion section below)	
Who will certify construction of this BMP?	City of Santee
Provide name and contact information for the	
party responsible to sign BMP verification forms if	
required by the [City Engineer] (See Section 1.12 of	
the BMP Design Manual)	
Who will be the final owner of this BMP?	City of Santee
Who will maintain this BMP into perpetuity?	City of Santee
What is the funding mechanism for maintenance?	City of Santee

Form I-6 Page 4 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015		
Structural BMP Summary Information		
	on for each individual proposed structural BMP)	
Structural BMP ID No. BF-1F		
Construction Plan Sheet No. C1.9		
Type of structural BMP:		
Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial reten	tion (PR-1)	
Biofiltration (BF-1)	(RE 2)	
Biofiltration with Nutrient Sensitive Media Design Proprietary Biofiltration (BF-3) meeting all require		
Flow-thru treatment control with prior lawful app		
BMP type/description in discussion section below		
	ment/forebay for an onsite retention or biofiltration	
	which onsite retention or biofiltration BMP it serves	
in discussion section below)		
Flow-thru treatment control with alternative com	pliance (provide BMP type/description in discussion	
section below)		
Detention pond or vault for hydromodification ma	nagement	
Other (describe in discussion section below)		
Dumpere		
Purpose:		
Pollutant control only		
Hydromodification control only Combined pollutant control and hydromodification	an control	
Pre-treatment/forebay for another structural BMF		
Other (describe in discussion section below)		
Other (describe in discussion section below)		
Who will certify construction of this BMP?	City of Santee	
Provide name and contact information for the		
party responsible to sign BMP verification forms if		
required by the [City Engineer] (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	City of Santee	
Who will maintain this BMP into perpetuity?	City of Santee	
What is the funding mechanism for maintenance?	City of Santee	

Form I-6 Page 5 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015		
Structural BMP Summary Information		
	on for each individual proposed structural BMP)	
Structural BMP ID No. BF-2A		
Construction Plan Sheet No. C1.9		
Type of structural BMP:		
Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial reten	tion (PR-1)	
Biofiltration (BF-1)	(PE 2)	
Biofiltration with Nutrient Sensitive Media Design Proprietary Biofiltration (BF-3) meeting all require		
Flow-thru treatment control with prior lawful app		
BMP type/description in discussion section below		
	ment/forebay for an onsite retention or biofiltration	
	which onsite retention or biofiltration BMP it serves	
in discussion section below)		
Flow-thru treatment control with alternative com	pliance (provide BMP type/description in discussion	
section below)		
Detention pond or vault for hydromodification ma	nagement	
Other (describe in discussion section below)		
Purpose:		
Pollutant control only		
Hydromodification control only		
Combined pollutant control and hydromodification		
Pre-treatment/forebay for another structural BMF		
Other (describe in discussion section below)		
Who will certify construction of this BMP?	City of Santee	
Provide name and contact information for the		
party responsible to sign BMP verification forms if		
required by the [City Engineer] (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	City of Santee	
Who will maintain this BMP into perpetuity?	City of Santee	
What is the funding mechanism for maintenance?	City of Santee	
	1	

Form I-6 Page 6 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015		
Structural BMP Summary Information		
	on for each individual proposed structural BMP)	
Structural BMP ID No. BF-2B		
Construction Plan Sheet No. C1.9		
Type of structural BMP:		
Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-3)	tion (DD 1)	
Partial retention by biofiltration with partial reten Biofiltration (BF-1)	tion (PR-1)	
Biofiltration with Nutrient Sensitive Media Design	(BE-2)	
Proprietary Biofiltration (BF-3) meeting all require		
Flow-thru treatment control with prior lawful app		
BMP type/description in discussion section below		
Flow-thru treatment control included as pre-treat	ment/forebay for an onsite retention or biofiltration	
	which onsite retention or biofiltration BMP it serves	
in discussion section below)		
	pliance (provide BMP type/description in discussion	
section below)		
Detention pond or vault for hydromodification ma	inagement	
Other (describe in discussion section below)		
Purpose:		
Pollutant control only		
Hydromodification control only		
Combined pollutant control and hydromodification	on control	
Pre-treatment/forebay for another structural BMF	2	
Other (describe in discussion section below)		
Who will certify construction of this BMP?City of Santee		
Provide name and contact information for the		
party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	City of Santee	
	,	
Who will maintain this BMP into perpetuity?	City of Santee	
What is the funding mechanism for maintenance?	City of Santee	

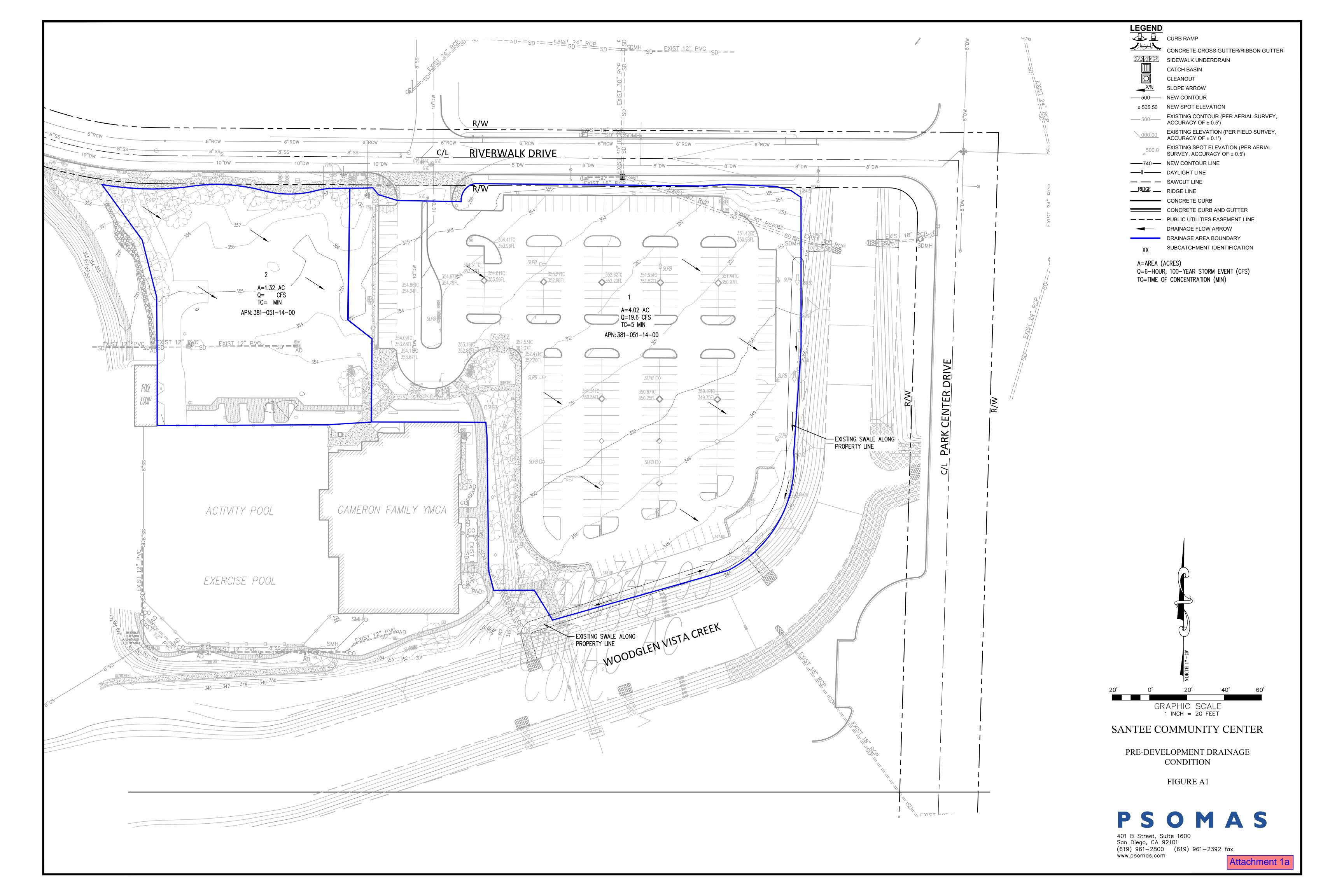
Structural BMP Summary Information         (Copy this page as needed to provide information for each individual proposed structural BMP)         Structural BMP ID No. BF-2C         Construction Plan Sheet No. C1.9         Type of structural BMP:         Retention by harvest and use (HU-1)         Retention by biortention (INF-2)         Retention by biortention (INF-1)         Retention by biofiltration with partial retention (PR-1)         Biofiltration (BF-1)         Biofiltration (BF-1)         Biofiltration (BF-3)         Partial retention by biortenting (INF-3)         Proprietary Biofiltration (BF-3)         Biofiltration (BF-1)         Biofiltration (BF-1)         Biofiltration (BF-3)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with varial all varial approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Pourpose:       Pollutant control only         Hydromodification control only         Hydromodification control only         Hydromodification control only	Form I-6 Page 7 of 7 (Copy as many as needed) , Form Template Date: August 31, 2015		
Structural BMP ID No. BF-2C         Construction Plan Sheet No. C1.9         Type of structural BMP:         Retention by harvest and use (HU-1)         Retention by biorletention (INF-1)         Retention by biorletention (INF-2)         Retention By Dioflitration with partial retention (PR-1)         Image: Structural BMP:         Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control indluded as pre-treatment/forebay for an onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Mydromodification control only         Pdite (describe in discussion section below)         Who will certify construction of this BMP?         City of Santee         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee	•		
Construction Plan Sheet No. C1.9         Type of structural BMP:         Retention by harvest and use (HU-1)         Retention by bioretention (INF-2)         Retention by bioretention (INF-2)         Retention by bioretention (INF-3)         Partial retention by biofiltration with partial retention (PR-1)         Image: Statistic Statis Statistic Statiste Statistic Statistic Statistic Statistic Stat		on for each individual proposed structural BMP)	
Type of structural BMP:         Retention by harvest and use (HU-1)         Retention by bioretention los usin (INF-1)         Retention by permeable pavement (INF-3)         Partial retention by biofiltration with partial retention (PR-1)         Image: State Sta	Structural BMP ID No. BF-2C		
Retention by harvest and use (HU-1)         Retention by infiltration basin (INF-1)         Retention by bioretention (INF-2)         Retention by permeable pavement (INF-3)         Partial retention by biofiltration with partial retention (PR-1)         Image: State Sta			
Retention by infiltration basin (INF-1)         Retention by bioretention (INF-2)         Retention by permeable pavement (INF-3)         Partial retention by biofiltration with partial retention (PR-1)         Biofiltration (BF-1)         Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Plow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Porpose:         Pollutant control only         Hydromodification control only         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?         City of Santee			
Retention by bioretention (INF-2)         Retention by permeable pavement (INF-3)         Partial retention by biofiltration with partial retention (PR-1)         ⊠ Biofiltration (BF-1)         Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Plow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Mo will certify construction of this BMP?         Potre (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1			
Retention by permeable pavement (INF-3)         Partial retention by biofiltration with partial retention (PR-1)         ☑ Biofiltration (BF-1)         Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Plow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         WC combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?	, , , ,		
Partial retention by biofiltration with partial retention (PR-1)         ☑ Biofiltration (BF-1)         Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Puerose:         Pollutant control only         Hydromodification control only         Hydromodification control only         Putrose:         Pollutant control only         Hydromodification control only         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?         City of Santee	, , , , ,		
☑ Biofiltration (BF-1)         Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management Other (describe in discussion section below)         Purpose: Pollutant control only Hydromodification control only         Mydromodification control only Hydromodification control only Pre-treatment/forebay for another structural BMP Other (describe in discussion section below)         Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)       City of Santee         Who will be the final owner of this BMP?       City of Santee		tion (PR-1)	
Biofiltration with Nutrient Sensitive Media Design (BF-2)         Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Hydromodification control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information forms if         required by the [City Engineer] (See Section 1.12 of         the BMP Design Manual)         Who will be the final owner of this BMP?         City of Santee			
Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F         Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Plow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Hydromodification control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         City of Santee         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee	. ,	(BF-2)	
Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below)         Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Hydromodification control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee			
Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Mc Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)       City of Santee         Who will be the final owner of this BMP?       City of Santee			
BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below)         Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Hydromodification control only         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee	BMP type/description in discussion section below		
in discussion section below)Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)Detention pond or vault for hydromodification management Other (describe in discussion section below)Purpose: Pollutant control only Hydromodification control only Pre-treatment/forebay for another structural BMP Other (describe in discussion section below)Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)Who will be the final owner of this BMP?City of Santee	-	-	
Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below)         Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee		which onsite retention or biofiltration BMP it serves	
section below)       Detention pond or vault for hydromodification management         Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         Image: Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee			
Detention pond or vault for hydromodification management Other (describe in discussion section below)       Image: Compose:         Purpose:       Pollutant control only         Hydromodification control only       Image: Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP Other (describe in discussion section below)       Image: City of Santee         Who will certify construction of this BMP?       City of Santee         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)       City of Santee         Who will be the final owner of this BMP?       City of Santee		bliance (provide BIVIP type/description in discussion	
Other (describe in discussion section below)         Purpose:         Pollutant control only         Hydromodification control only         ⊠ Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?         City of Santee		nagement	
Purpose:         Pollutant control only         Hydromodification control only         Image: Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Image: Combined pollutant control on this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Image: Comparison of this BMP?         City of Santee		hagement	
Pollutant control only         Hydromodification control only         Image: Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Image: Combined and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Image: City of Santee         Image: City of Santee         Other (by the final owner of this BMP?         City of Santee			
Hydromodification control only         ⊠ Combined pollutant control and hydromodification control         Pre-treatment/forebay for another structural BMP         Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the         party responsible to sign BMP verification forms if         required by the [City Engineer] (See Section 1.12 of         the BMP Design Manual)         Who will be the final owner of this BMP?         City of Santee	Purpose:		
<ul> <li>Combined pollutant control and hydromodification control Pre-treatment/forebay for another structural BMP Other (describe in discussion section below)</li> <li>Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)</li> <li>Who will be the final owner of this BMP?</li> <li>City of Santee</li> </ul>			
Pre-treatment/forebay for another structural BMP Other (describe in discussion section below)         Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)       City of Santee         Who will be the final owner of this BMP?       City of Santee			
Other (describe in discussion section below)         Who will certify construction of this BMP?         Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?         City of Santee			
Who will certify construction of this BMP?City of SanteeProvide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)City of SanteeWho will be the final owner of this BMP?City of Santee	-		
Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)Who will be the final owner of this BMP?City of Santee	Other (describe in discussion section below)		
Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)Who will be the final owner of this BMP?City of Santee	Who will certify construction of this BMP?	City of Santee	
required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee			
required by the [City Engineer] (See Section 1.12 of the BMP Design Manual)         Who will be the final owner of this BMP?       City of Santee			
Who will be the final owner of this BMP?     City of Santee	required by the [City Engineer] (See Section 1.12 of		
· ·			
Who will maintain this BMP into perpetuity?   City of Santee	Who will be the final owner of this BMP?	City of Santee	
	Who will maintain this BMP into perpetuity?	City of Santee	
What is the funding mechanism for maintenance? City of Santee	What is the funding mechanism for maintenance?	City of Santee	

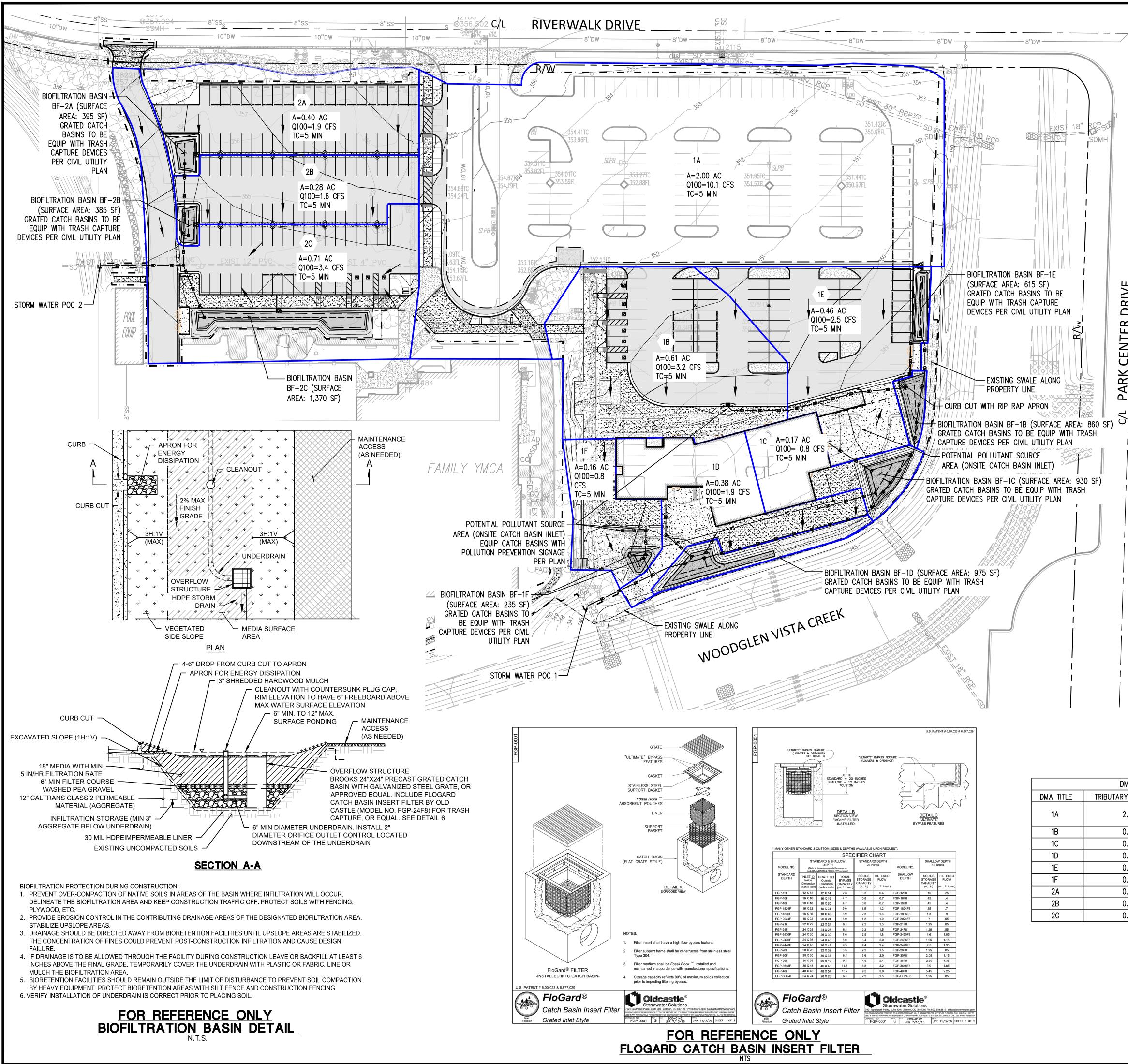
#### ATTACHMENT 1 BACKUP FOR PDP POLLUTANT CONTROL BMPS

This is the cover sheet for Attachment 1.

#### Indicate which Items are Included behind this cover sheet:

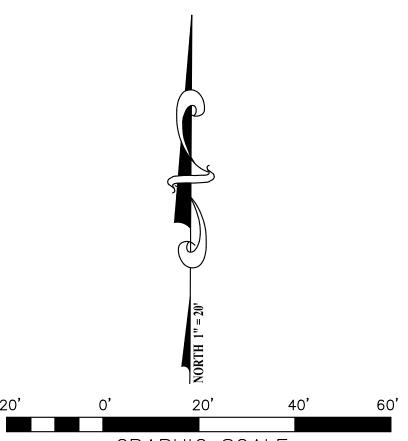
Attachment	Contents	Checklist
Sequence		
Attachment 1a	DMA Exhibit (Required) See DMA Exhibit Checklist on the back of this Attachment cover sheet.	⊠ Included
Attachment 1b	Tabular Summary of DMAs Showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required)* *Provide table in this Attachment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





		LEGEND		
			CURB RAMP	
			CONCRETE CROSS GUTTER/RIBBON GUTTER	
	Ę		SIDEWALK UNDERDRAIN	
			CATCH BASIN	
	No.		CLEANOUT	
- MQ"8	. <sup>4</sup>	X%	SLOPE ARROW	
		500	NEW CONTOUR	
	EXIST	x 505.50	NEW SPOT ELEVATION	
	E	500	EXISTING CONTOUR (PER AERIAL SURVEY, ACCURACY OF $\pm$ 0.5')	
ų		000.00	EXISTING ELEVATION (PER FIELD SURVEY, ACCURACY OF $\pm$ 0.1')	
	<b>9</b>	×500.0	EXISTING SPOT ELEVATION (PER AERIAL SURVEY, ACCURACY OF $\pm$ 0.5')	
1		<del></del> 740 <del></del>	NEW CONTOUR LINE	
	LS-	I	DAYLIGHT LINE	
			SAWCUT LINE	
·		RI <u>DGE</u>	RIDGE LINE	
Ĩ	- / / ち /		CONCRETE CURB	
L.	r' /		CONCRETE CURB AND GUTTER	
EX	/		PUBLIC UTILITIES EASEMENT LINE	
//			DRAINAGE AREA BOUNDARY	
		1B	SUBCATCHMENT IDENTIFICATION	
// // // //			ACRES) R, 100—YEAR STORM EVENT (CFS) DF CONCENTRATION (MIN)	
	GENERAL	NOTES:		
		RAULIC SOIL GROUP =		
		2. APPROXIMATE DEPTH TO GROUND WATER = $14.5 - 16.1$ FT BELOW EXISTING SURFACE		
	3. NO I		DROLOGIC FEATURES EXIST WITHIN THE	

- PROJECT LIMITS. 4. THERE ARE NO POTENTIAL CRITICAL COURSE SEDIMENT YIELD AREAS LOCATED WITHIN OR DIRECTLY ADJACENT TO THE PROJECT
- LIMITS. 5. THE CITY OF SANTEE, AS THE PROJECT OWNER, IS RESPONSIBLE FOR THE MAINTENANCE OF PROPOSED BMPS, INCLUDING BIOFILTRATION BASINS AND TRASH CAPTURE DEVICES.



GRAPHIC SCALE 1 INCH = 20 FEET

# SANTEE COMMUNITY CENTER

# POST-DEVELOPMENT DRAINAGE CONDITION

# FIGURE A2



DMA DATA TABLE			
JTARY SIZE (AC)	DRAINS TO		
2.00	EXISTING POINT OF DISCHARGE (NO IMPROVEMENTS PROPOSED)		
0.61	BF-1B		
0.17	BF-1C		
0.38	BF-1D		
0.46	BF-1E		
0.16	BF-1F		
0.40	BF-2A		
0.28	BF-2B		
0.71	BF-2C		

RIVI

CENTER

PARK

Attachment 1c

#### Worksheet 0-2. Harvest and Use Feasibility Screening

Harvest and Us	se Feasibility Screening	Worsksheet B.3-1			
<ul> <li>1. Is there a demand for harvested water (check all that apply) at the project site that is reliably present during the wet season? Waiting on flush volume from plumbing.</li> <li>☑ Toilet and urinal flushing</li> <li>□ Landscape irrigation</li> <li>□ Other:</li> <li>□ Other:</li> </ul>					
hours. Guidance for planning le irrigation is provided in Section B Daily Occupancy - 190 Total daily toilet/urinal use (based on of	2. If there is a demand; estimate the anticipated average wet season demand over a period of 36 hours. Guidance for planning level demand calculations for toilet/urinal flushing and landscape irrigation is provided in Section B.3.2. Daily Occupancy - 190 Total daily toilet/urinal use (based on office/retail space (7 per occupant)) - 1330 uses per day - 1995 uses in 36 hours Average 0.7 gal/flush = <u>1397 gallons used in 36 hours</u>				
3. Calculate the DCV using worksheet B-2.1. DCV = 4514 cu-ft = <u>33,767 gallons</u>					
3a. Is the 36-hour demand greater than or equal to the DCV? Yes / No	3b. Is the 36-hour demand gr than 0.25DCV but less than to DCV? Yes / No <b>T</b>				
Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.	Harvest and use may be feasi Conduct more detailed evalu- sizing calculations to determine feasibility. Harvest and use me be able to be used for a porti- site, or (optionally) the storage need to be upsized to meet low capture targets while draining longer than 36 hours.	ation and considered to be infeasible. ay only on of the ge may ong term			

Attachment 1d

#### Appendix C: Geotechnical and Groundwater Investigation Requirements

#### Worksheet 0-1: Categorization of Infiltration Feasibility Condition

Categ	orization of Infiltration Feasibility Condition	Worksho	eet C.4-1		
Would i	Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No		
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		$\boxtimes$		
Per the	Provide basis: Per the project specific Geotechnical Report, the infiltration rate is less than 0.001 inches per hour. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.				
2	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot b mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.				
Per the	presented in Appendix C.2.         Provide basis:         Per the project specific Geotechnical Report, the infiltration rate is less than 0.001 inches per hour.         Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.				

# Attachment 1d

#### Appendix C: Geotechnical and Groundwater Investigation Requirements

Worksheet C.4-1 Page 2 of 4				
Criteria	Screening Question	Yes	No	
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		$\boxtimes$	
Provide l	pasis:			
	Per the project specific Geotechnical Report, the infiltration rate is less than 0.001 inches per hour. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative			
	Can infiltration greater than 0.5 inches per hour be allowed			
4	without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		$\boxtimes$	
Provide l	pasis:			
	project specific Geotechnical Report, the infiltration rate is less than 0.00			
	ze findings of studies; provide reference to studies, calculations, maps, c n of study/data source applicability.	lata sources, etc	. Provide narrative	
Part 1       If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible.         The feasibility screening category is Full Infiltration         Part 1         Result*         If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design.         Proceed to Part 2				

\*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by City Engineer to substantiate findings.

Attachment 1d Appendix C: Geotechnical and Groundwater Investigation Requirements				
		Worksheet C.4-1 Page 3 of 4		
		s. No Infiltration Feasibility Screening Criteria er in any appreciable amount be physically	feasible without	any negative
conseque	nces that cannot b	e reasonably mitigated?		
Criteria		Screening Question	Yes	No
5	appreciable rate Question shall be	<b>ogic conditions allow for infiltration in any</b> <b>or volume?</b> The response to this Screening based on a comprehensive evaluation of the factors ndix C.2 and Appendix D.		
Provide ba Per the p		technical Report, the infiltration rate is less than 0.00	)1 inches per hour.	
	of study/data sourc	s; provide reference to studies, calculations, maps, c e applicability and why it was not feasible to mitigate		
6	increasing risk of groundwater mo be mitigated to a	n any appreciable quantity be allowed without f geotechnical hazards (slope stability, unding, utilities, or other factors) that cannot n acceptable level? The response to this Screening based on a comprehensive evaluation of the factors ndix C.2.		
Provide ba Per the p		echnical Report, the infiltration rate is less than 0.00	1 inches per hour.	
	0	s; provide reference to studies, calculations, maps, c e applicability and why it was not feasible to mitigate		

# Attachment 1d

#### Appendix C: Geotechnical and Groundwater Investigation Requirements

Worksheet C.4-1 Page 4 of 4					
Criteria	Screening Question	Yes	No		
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		$\boxtimes$		
Provide b	isis:				
Per the p	roject specific Geotechnical Report, the infiltration rate is less than 0.007	l inches per hour.			
	e findings of studies; provide reference to studies, calculations, maps, d of study/data source applicability and why it was not feasible to mitigate				
8	<b>Can infiltration be allowed without violating downstream water</b> <b>rights</b> ? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		$\boxtimes$		
Provide b	asis:				
Per the p	roject specific Geotechnical Report, the infiltration rate is less than 0.007	I inches per hour.			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
Part 2	If all answers from row 1-4 are yes then partial infiltration design is p The feasibility screening category is <b>Partial Infiltration</b> .	otentially feasible.			
Result*	considered to be <b>No Infiltration.</b>	No Infiltration			

\*To be completed using gathered site information and best professional judgment considering the definition of MEP in the Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings

# Attachment 1e

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

Category	#	Description	i	ii	iii	iv	V	vi	vii	viii	ix	X	Units
	1	Drainage Basin ID or Name	DMA 1B	DMA 1C	DMA 1D	DMA 2A	DMA 2B	DMA 2C					unitless
	2	85th Percentile 24-hr Storm Depth	0.50	0.50	0.50	0.50	0.50	0.50					inches
	3	Impervious Surfaces Not Directed to Dispersion Area (C=0.90)	33,565	4,810	22,685	13,250	9,276	24,188					sq-ft
Standard	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
rainage Basin	5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
Inputs	6	Natural Type A Soil <u>Not Serving as Dispersion Area</u> (C=0.10)											sq-ft
	7	Natural Type B Soil Not Serving as Dispersion Area (C=0.14)											sq-ft
	8	Natural Type C Soil <u>Not Serving as Dispersion Area</u> (C=0.23)											sq-ft
	9	Natural Type D Soil <u>Not Serving as Dispersion Area</u> (C=0.30)	8,385	2,640	10,790	4,185	2,930	7,639					sq-ft
	10	Does Tributary Incorporate Dispersion, Tree Wells, and/or Rain Barrels?	No	No	No	No	No	No	No	No	No	No	yes/no
	11	Impervious Surfaces Directed to Dispersion Area per SD-B (Ci=0.90)											sq-ft
	12	Semi-Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
D: ·	13	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Dispersion rea, Tree Well	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
c Rain Barrel	15	Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
Inputs	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
(Optional)	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(0 p 10111)	18	Number of Tree Wells Proposed per SD-A											#
	19	Average Mature Tree Canopy Diameter											ft
	20	Number of Rain Barrels Proposed per SD-E											#
	21	Average Rain Barrel Size											gal
	22	Total Tributary Area	41,950	7,450	33,475	17,435	12,206	31,827	0	0	0	0	sq-ft
nitial Runoff		Initial Runoff Factor for Standard Drainage Areas	0.78	0.69	0.71	0.76	0.76	0.76	0.00	0.00	0.00	0.00	unitless
Factor	24	Initial Runoff Factor for Dispersed & Dispersion Areas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	unitless
Calculation	25	Initial Weighted Runoff Factor	0.78	0.69	0.71	0.76	0.76	0.76	0.00	0.00	0.00	0.00	unitless
	26	Initial Design Capture Volume	1,363	214	990	552	387	1,008	0	0	0	0	cubic-feet
	27	Total Impervious Area Dispersed to Pervious Surface	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispersion	28	Total Pervious Dispersion Area	0	0	0	0	0	0	0	0	0	0	sq-ft
Area	29	Ratio of Dispersed Impervious Area to Pervious Dispersion Area	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ratio
Adjustments	30	Adjustment Factor for Dispersed & Dispersion Areas	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	ratio
lajuotinento	31	Runoff Factor After Dispersion Techniques	0.78	0.69	0.71	0.76	0.76	0.76	n/a	n/a	n/a	n/a	unitless
	32	Design Capture Volume After Dispersion Techniques	1,363	214	990	552	387	1,008	0	0	0	0	cubic-feet
ree & Barrel		Total Tree Well Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
Adjustments	34	Total Rain Barrel Volume Reduction	0	0	0	0	0	0	0	0	0	0	cubic-feet
	35	Final Adjusted Runoff Factor	0.78	0.69	0.71	0.76	0.76	0.76	0.00	0.00	0.00	0.00	unitless
Results	36	Final Effective Tributary Area	32,721	5,141	23,767	13,251	9,277	24,189	0	0	0	0	sq-ft
Results	37	Initial Design Capture Volume Retained by Site Design Elements	0	0	0	0	0	0	0	0	0	0	cubic-feet
	38	Final Design Capture Volume Tributary to BMP	1,363	214	990	552	387	1,008	0	0	0	0	cubic-feet

# Attachment 1e

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

Category	#	Description	i	ü	iii	iv	V	vi	vii	viii	ix	X	Units
	1	Drainage Basin ID or Name	DMA 1B	DMA 1C	DMA 1D	DMA 2A	DMA 2B	DMA 2C	-	-	-	-	unitless
	2	85th Percentile Rainfall Depth	0.50	0.50	0.50	0.50	0.50	0.50	-	-	-	-	inches
	3	Predominant NRCS Soil Type Within BMP Location	D	D	D	D	D	D					unitless
<b>Basic Analysis</b>	4	Is proposed BMP location Restricted or Unrestricted for Infiltration Activities?	Restricted	Restricted	Restricted	Restricted	Restricted	Restricted					unitless
	5	Nature of Restriction	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater	Groundwater					unitless
	6	Do Minimum Retention Requirements Apply to this Project?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes/no
	7	Are Habitable Structures Greater than 9 Stories Proposed?	No	No	No	No	No	No					yes/no
Advanced	8	Has Geotechnical Engineer Performed an Infiltration Analysis?	Yes	Yes	Yes	Yes	Yes	Yes					yes/no
Analysis	9	Design Infiltration Rate Recommended by Geotechnical Engineer	0.001	0.001	0.001	0.001	0.001	0.001					in/hr
	10	Design Infiltration Rate Used To Determine Retention Requirements	0.000	0.000	0.000	0.000	0.000	0.000	-	-	-	-	in/hr
Result	11	Percent of Average Annual Runoff that Must be Retained within DMA	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	-	-	-	-	percentage
Kesuit	12	Fraction of DCV Requiring Retention	0.02	0.02	0.02	0.02	0.02	0.02	-	-	-	-	ratio
	13	Required Retention Volume	27	4	20	11	8	20	-	-	-	-	cubic-feet
<u>No Warning M</u>	essage	<u>s</u>		-	-								-

# Attachment 1e

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

	11					enomiance (							TT *.
Category	#	Description		DMA 1C					VII	VIII	lX.	X	Units
	1	Drainage Basin ID or Name	DMA 1B 0.000	0.000	DMA 1D 0.000	DMA 2A 0.000	DMA 2B 0.000	DMA 2C 0.000	-	-	-	-	sq-ft
	2	Design Infiltration Rate Recommended							-	-	-	-	in/hr
	3	Design Capture Volume Tributary to BMP	1,363	214	990	552	387	1,008	-	-	-	-	cubic-feet
	4	Is BMP Vegetated or Unvegetated?	Vegetated	Vegetated	Vegetated	Vegetated	Vegetated	Vegetated					unitless
	5	Is BMP Impermeably Lined or Unlined?	Lined	Lined	Lined	Lined	Lined	Lined					unitless
	6	Does BMP Have an Underdrain?	Underdrain	Underdrain	Underdrain	Underdrain	Underdrain	Underdrain					unitless
	/	Does BMP Utilize Standard or Specialized Media?	Standard	Standard	Standard	Standard	Standard	Standard					unitless
DMD I	8	Provided Surface Area	860	930	2,795	685	460	3,150					sq-ft
<b>BMP</b> Inputs	9	Provided Surface Ponding Depth	12	12	12	6	6	6					inches
	10	Provided Soil Media Thickness	27	27	27	27	27	27					inches
	11	Provided Gravel Thickness (Total Thickness)	27	27	27	27	27	27					inches
	12	Underdrain Offset	3	3	3	3	3	3					inches
	13	Diameter of Underdrain or Hydromod Orifice (Select Smallest)	0.90	0.90	0.90	0.90	0.90	0.90					inches
	14	Specialized Soil Media Filtration Rate											in/hr
	15	Specialized Soil Media Pore Space for Retention											unitless
	16	Specialized Soil Media Pore Space for Biofiltration											unitless
	17	Specialized Gravel Media Pore Space		_	-	-			_	-		-	unitless
	18	Volume Infiltrated Over 6 Hour Storm	0	0	0	0	0	0	0	0	0	0	cubic-feet
	19	Ponding Pore Space Available for Retention	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	unitless
	20	Soil Media Pore Space Available for Retention	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	unitless
	21	Gravel Pore Space Available for Retention (Above Underdrain)	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40	0.40	0.40	unitless
Retention	22	Gravel Pore Space Available for Retention (Below Underdrain)	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	unitless
Calculations	23	Effective Retention Depth	2.55	2.55	2.55	2.55	2.55	2.55	0.00	0.00	0.00	0.00	inches
	24	Fraction of DCV Retained (Independent of Drawdown Time)	0.13	0.92	0.60	0.26	0.25	0.66	0.00	0.00	0.00	0.00	ratio
	25	Calculated Retention Storage Drawdown Time	120	120	120	120	120	120	0	0	0	0	hours
	26	Efficacy of Retention Processes	0.15	0.71	0.53	0.27	0.26	0.57	0.00	0.00	0.00	0.00	ratio
	27	Volume Retained by BMP (Considering Drawdown Time)	206	152	529	150	102	574	0	0	0	0	cubic-feet
	28	Design Capture Volume Remaining for Biofiltration	1,157	62	461	402	285	434	0	0	0	0	cubic-feet
	29	Max Hydromod Flow Rate through Underdrain	0.0486	0.0486	0.0486	0.0462	0.0462	0.0462	0.0000	0.0000	0.0000	0.0000	cfs
	30	Max Soil Filtration Rate Allowed by Underdrain Orifice	2.44	2.26	0.75	2.91	4.34	0.63	0.00	0.00	0.00	0.00	in/hr
	31	Soil Media Filtration Rate per Specifications	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	in/hr
	32	Soil Media Filtration Rate to be used for Sizing	2.44	2.26	0.75	2.91	4.34	0.63	0.00	0.00	0.00	0.00	in/hr
	33	Depth Biofiltered Over 6 Hour Storm	14.64	13.54	4.50	17.47	26.02	3.80	0.00	0.00	0.00	0.00	inches
	34	Ponding Pore Space Available for Biofiltration	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	unitless
	35	Soil Media Pore Space Available for Biofiltration	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	unitless
Biofiltration	36	Gravel Pore Space Available for Biofiltration (Above Underdrain)	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	0.40	unitless
Calculations	37	Effective Depth of Biofiltration Storage	27.00	27.00	27.00	21.00	21.00	21.00	0.00	0.00	0.00	0.00	inches
Calculations	38	Drawdown Time for Surface Ponding	5	5	16	2	1	9	0	0	0	0	hours
	39	Drawdown Time for Effective Biofiltration Depth	11	12	36	7	5	33	0	0	0	0	hours
	40	Total Depth Biofiltered	41.64	40.54	31.50	38.47	47.02	24.80	0.00	0.00	0.00	0.00	inches
	41	Option 1 - Biofilter 1.50 DCV: Target Volume	1,736	93	692	602	427	651	0	0	0	0	cubic-feet
	42	Option 1 - Provided Biofiltration Volume	1,736	93	692	602	427	651	0	0	0	0	cubic-feet
	43	Option 2 - Store 0.75 DCV: Target Volume	868	46	346	301	214	325	0	0	0	0	cubic-feet
	44	Option 2 - Provided Storage Volume	868	46	346	301	214	325	0	0	0	0	cubic-feet
	45	Portion of Biofiltration Performance Standard Satisfied	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	ratio
	46	Do Site Design Elements and BMPs Satisfy Annual Retention Requirements?	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	yes/no
Result	47	Overall Portion of Performance Standard Satisfied (BMP Efficacy Factor)	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	ratio
Result	48	Deficit of Effectively Treated Stormwater	0	0	0	0	0	0	n/a	n/a	n/a	n/a	cubic-feet

- BMPs sized at <3% of the effective tributary areas must be accompanied by Reduced Size BMP Maintenance calculations (see last tab).

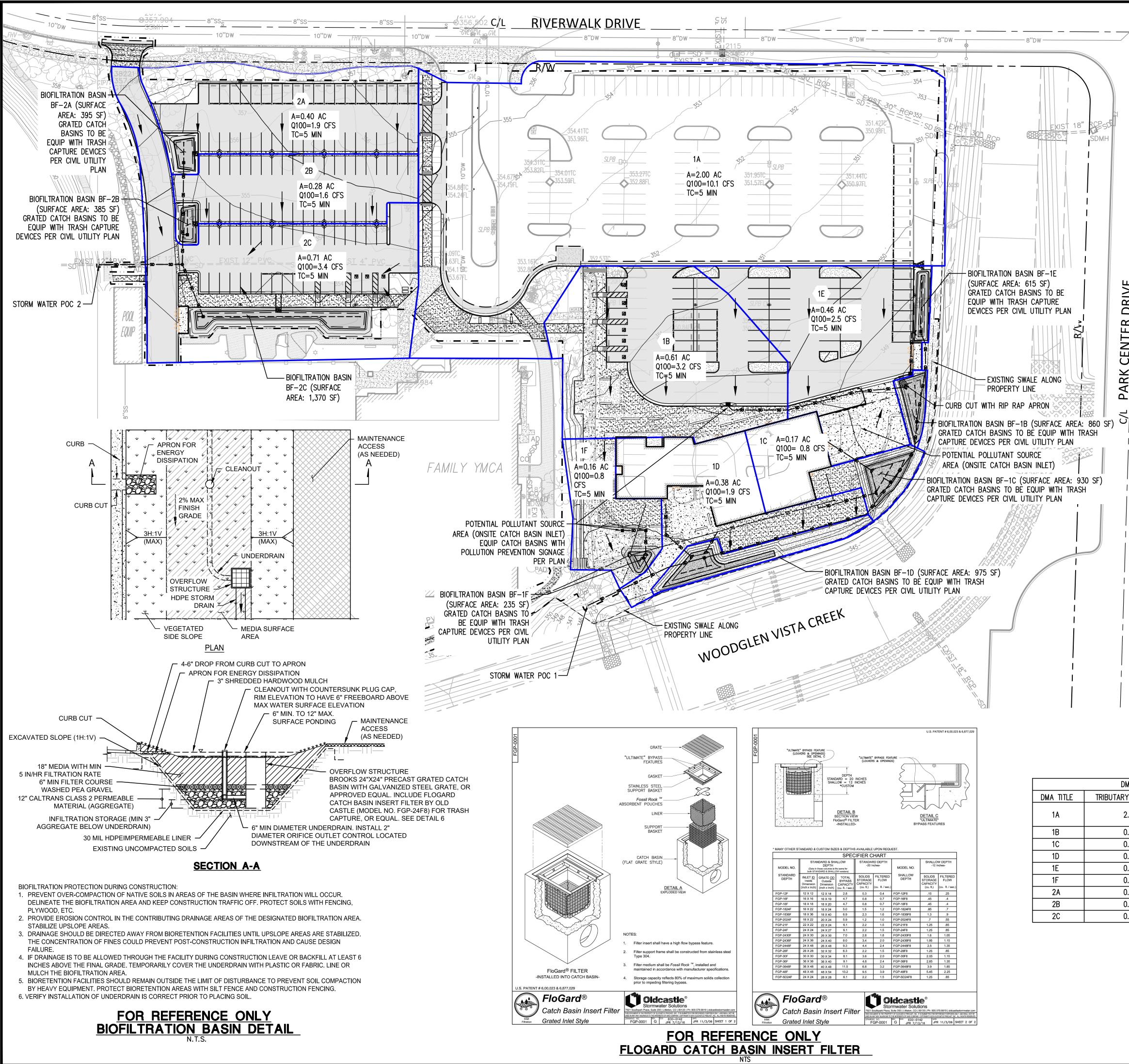
#### ATTACHMENT 2 BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

*This is the cover sheet for Attachment 2.* 

Mark this box if this attachment is empty because the project is exempt from PDP hydromodification management requirements.

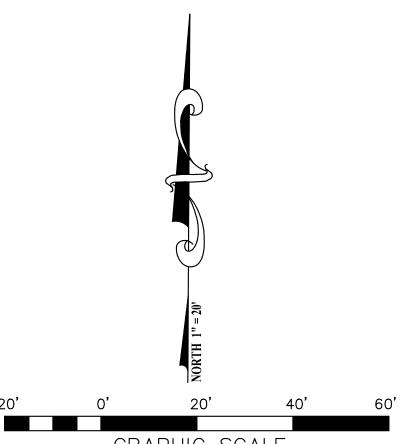
Attachment	Contents	Checklist
Sequence		
Attachment 2a	Hydromodification Management Exhibit (Required)	⊠ Included
		See Hydromodification Management
		Exhibit Checklist on the back of this
		Attachment cover sheet.
Attachment 2b	Management of Critical Coarse Sediment Yield Areas (WMAA Exhibit is required,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

#### Indicate which Items are Included behind this cover sheet:



	LEGEND
	CONCRETE CROSS GUTTER/RIBBON GUTTER
®	CATCH BASIN
- MD"-	X% SLOPE ARROW
00	
	x 505.50 NEW SPOT ELEVATION
	= 500 = 50
ĥ	EXISTING ELEVATION (PER FIELD SURVEY, ACCURACY OF ± 0.1')
	9EXISTING SPOT ELEVATION (PER AERIAL SURVEY, ACCURACY OF ± 0.5')
/	740 — 740 — NEW CONTOUR LINE
	→ DAYLIGHT LINE
ي. بر//	— — SAWCUT LINE
	RIDGE LINE
" <del>7</del> 7	CONCRETE CURB
	CONCRETE CURB AND GUTTER
	— — — PUBLIC UTILITIES EASEMENT LINE
<i></i>	DRAINAGE AREA BOUNDARY
	1B SUBCATCHMENT IDENTIFICATION
	A=AREA (ACRES)
//	Q=6-HOUR, 100-YEAR STORM EVENT (CFS)
//	TC=TIME OF CONCENTRATION (MIN)
	GENERAL NOTES:
	<ol> <li>HYDRAULIC SOIL GROUP = C</li> <li>APPROXIMATE DEPTH TO GROUND WATER = 14.5 - 16.1 FT BELOW EXISTING SURFACE</li> <li>NO EXISTING NATURAL HYDROLOGIC FEATURES EXIST WITHIN THE DEDUCTOR LIMITED</li> </ol>

- PROJECT LIMITS. 4. THERE ARE NO POTENTIAL CRITICAL COURSE SEDIMENT YIELD AREAS LOCATED WITHIN OR DIRECTLY ADJACENT TO THE PROJECT
- LIMITS. 5. THE CITY OF SANTEE, AS THE PROJECT OWNER, IS RESPONSIBLE FOR THE MAINTENANCE OF PROPOSED BMPS, INCLUDING BIOFILTRATION BASINS AND TRASH CAPTURE DEVICES.



GRAPHIC SCALE 1 INCH = 20 FEET

# SANTEE COMMUNITY CENTER

# POST-DEVELOPMENT DRAINAGE CONDITION

# FIGURE A2



DMA DATA TABLE					
UTARY SIZE (AC)	DRAINS TO				
2.00	EXISTING POINT OF DISCHARGE (NO IMPROVEMENTS PROPOSED)				
0.61	BF-1B				
0.17	BF-1C				
0.38	BF-1D				
0.46	BF-1E				
0.16	BF-1F				
0.40	BF-2A				
0.28	BF-2B				
0.71	BF-2C				

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# Potential Critical Coarse Sediment Yield Areas Regional San Diego County Watersheds

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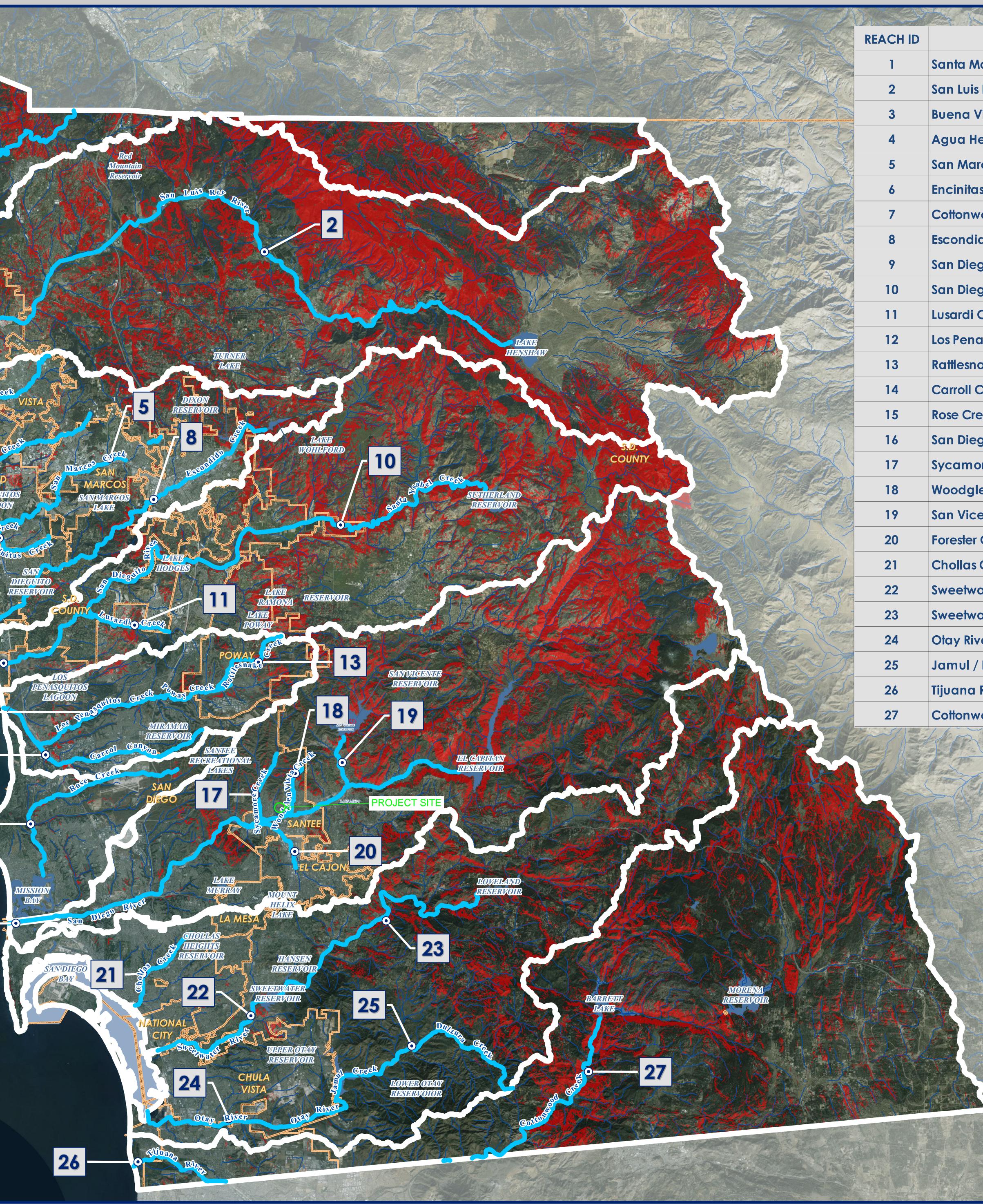
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7

Legend



Regional WMAA Streams
Watershed Boundaries
Municipal Boundaries
Rivers & Streams
Potential Critical Coarse Sediment Yield Areas



Miles 0

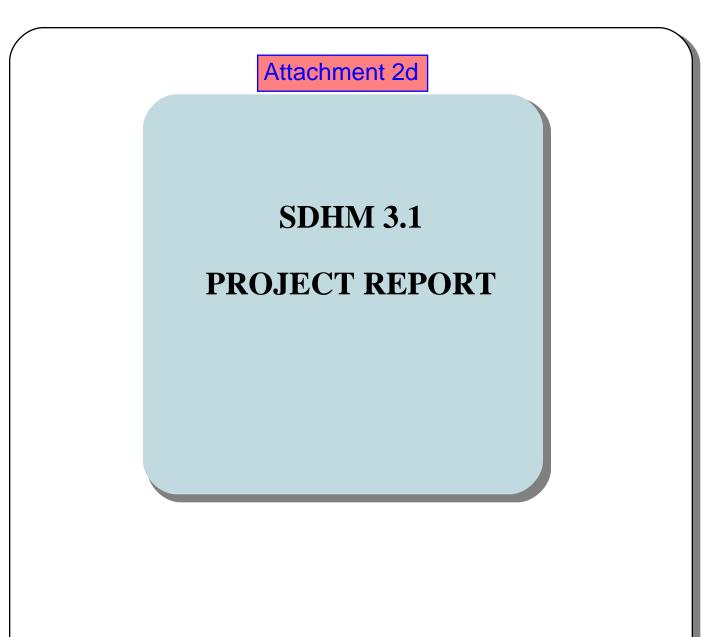


Exhibit Date: Sept. 8, 2014

	110000000000
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NAME	
argarita River	
Rey River	110
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edionda Creek	15
rcos Creek	~
s Creek	-7
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do Creek	
guito Creek - Reach 1	13/
guito Creek - Reach 2	22
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River	2 miles
ood Creek (Tijuana WMA)	55
All A Low	en
The Store	71
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Attachment 2b	







# **General Model Information**

Project Name:	2025_SCC
Site Name:	SCC
Site Address:	
City:	
Report Date:	2/24/2025
Gage:	SANTEE
Data Start:	10/01/1973
Data End:	09/30/2004
Timestep:	Hourly
Precip Scale:	1.000
Version Date:	2021/06/28

### POC Thresholds

Low Flow Threshold for POC1: 10 Percent of the 2 Year
High Flow Threshold for POC1: 10 Year
Low Flow Threshold for PQC2; 10 Percent of the 2 Year
High Flow Threshold for POC2: 10 Year

# Landuse Basin Data Predeveloped Land Use

#### Pre Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use C,NatVeg,Flat	acre 1.79
Pervious Total	1.79
Impervious Land Use	acre
Impervious Total	0
Basin Total	1.79
Element Flows To: Surface	Interflow

To: Interflow Groundwater

#### Pre Basin 2 Bypass: No GroundWater: No Pervious Land Use acre C,NatVeg,Flat 1.39 **Pervious Total** 1.39 Impervious Land Use acre Impervious Total 0 **Basin Total** 1.39

Element Flows To: Surface Interflow

Groundwater

# Mitigated Land Use

Prop Basin 2 Bypass:	No
GroundWater:	No
Pervious Land Use C,NatVeg,Flat	acre 0.34
Pervious Total	0.34
Impervious Land Use IMPERVIOUS-FLAT	acre 1.05
Impervious Total	1.05
Basin Total	1.39

Element Flows To: Surface Surface rtial Ret 2	Interflow Surface rtial Ret 2
	OR AN

Prop Basin 1 Bypass:	No
GroundWater:	No
Pervious Land Use C,NatVeg,Flat	acre 0.33
Pervious Total	0.33
Impervious Land Use IMPERVIOUS-FLAT	acre 1.46
Impervious Total	1.46
Basin Total	1.79
Floment Flower To:	

Element Flows To: Surface rtial Ret 1 Interflow Groundwater Surface rtial Ret 1 Routing Elements Predeveloped Routing

OR ANT

# Mitigated Routing

#### Bio Partial Ret 2

Bottom Length: Bottom Width: Material thickness of Material type for first Material thickness of Material type for seco Material thickness of Material type for third Underdrain used	layer: second layer: ond layer: third layer:		161.93 ft. 161.93 ft. 0.25 Mulch 1.5 ESM 1.5 GRAVEL
Underdrain Diameter			0.5 0.749612500000001
Orifice Diameter (in.): Offset (in.):			3
Flow Through Under	drain (ac-ft.):		21.954
Total Outflow (ac-ft.):			24.896
Percent Through Unc	lerdrain:		88.18
Discharge Structure	0 5 4		
Riser Height: Riser Diameter:	0.5 ft. 12 in.		
Element Flows To:	12 11.	$\sim$	
Outlet 1	Outlet 2		
			>

# Biofilter Hydraulic Table

Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	) Infilt(cfs)
0.0000	0.6019	0.0000	0.0000	0.0000
0.0467	0.6019	0.0084	0.0000	0.0000
0.0934	0.6019	0.0169	0.0000	0.0000
0.1401	0.6019 🗸	0.0253	0.0000	0.0000
0.1868	0.6019	0.0337	0.0000	0.0000
0.2335	0.6019	0.0422	0.0000	0.0000
0.2802	0.6019	0.0506	0.0000	0.0000
0.3269	0.6019	0.0590	0.0000	0.0000
0.3736	0.6019	0.0675	0.0000	0.0000
0.4203	0.6019	0.0759	0.0000	0.0000
0.4670	0.6019	0.0843	0.0000	0.0000
0.5137	0.6019	0.0928	0.0000	0.0000
0.5604	0.6019	0.1012	0.0000	0.0000
0.6071	0.6019	0.1096	0.0000	0.0000
0.6538	0.6019	0.1181	0.0000	0.0000
0.7005	0.6019	0.1265	0.0000	0.0000
0.7473	0.6019	0.1349	0.0000	0.0000
0.7940	0.6019	0.1434	0.0000	0.0000
0.8407	0.6019	0.1518	0.0000	0.0000
0.8874	0.6019	0.1602	0.0000	0.0000
0.9341	0.6019	0.1687	0.0000	0.0000
0.9808	0.6019	0.1771	0.0000	0.0000
1.0275	0.6019	0.1855	0.0000	0.0000
1.0742	0.6019	0.1940	0.0000	0.0000
1.1209	0.6019	0.2024	0.0000	0.0000
1.1676	0.6019	0.2108	0.0000	0.0000
1.2143	0.6019	0.2193	0.0000	0.0000
1.2610	0.6019	0.2277	0.0000	0.0000
1.3077	0.6019	0.2361	0.0000	0.0000

1.3544 1.4011 1.4478 1.4945 1.5412 1.5879 1.6346 1.6813 1.7280 1.7747 1.8214 1.9615 2.0082 2.0549 2.1016 2.1484 2.2418 2.2885 2.3352 2.3819 2.4286 2.4753 2.5220 2.5687 2.6621 2.7555 2.8022 2.8489 2.5255 2.8022 2.8489 2.9423 2.9890 3.0357 3.0824 3.1291 3.1758 3.2225	0.60       0.	)19         )	0.2446 0.2530 0.2614 0.2699 0.2783 0.2868 0.2952 0.3036 0.3121 0.3237 0.3354 0.3471 0.3587 0.3704 0.3821 0.3937 0.4054 0.4171 0.4287 0.4054 0.4171 0.4287 0.4404 0.4521 0.4637 0.4754 0.4754 0.4871 0.5221 0.5337 0.5454 0.5571 0.5687 0.5804 0.5921 0.6037 0.6154 0.6271 0.6387 0.6504 0.6621 0.6737 0.6854	0.0000 0.0000	0.0000 0.0000
3.2500	0.60 Biofilter Hyd	)19	0.6923	0.0000	0.0000
01 (1					L
3.2500	´0.601`9	0.6923	0.0000	0.0264	ded(cfs)Infilt(cfs) 0.0000
3.2967 3.3434 3.3901	0.6019 0.6019 0.6019	0.7204 0.7485 0.7766	$0.0000 \\ 0.0000 \\ 0.0000$	0.0264 0.0264 0.0264	0.0000 0.0000 0.0000
3.4368 3.4835	0.6019 0.6019	0.8047 0.8328	$0.0000 \\ 0.0000$	0.0264 0.0264	$0.0000 \\ 0.0000$
3.5302 3.5769	0.6019 0.6019	0.8609 0.8890	$0.0000 \\ 0.0000$	0.0264 0.0264	0.0000 0.0000
3.6236 3.6703	0.6019 0.6019	0.9172 0.9453	$0.0000 \\ 0.0000$	0.0264 0.0264	0.0000 0.0000
3.7170 3.7637 3.8104	0.6019 0.6019 0.6019	0.9734 1.0015 1.0296	0.0000 0.0000 0.0000	0.0264 0.0264 0.0264	0.0000 0.0000 0.0000

3.8571 3.9038 3.9505 3.9973 4.0440 4.0907 4.1374 4.1841 4.2308	$\begin{array}{c} 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\\ 0.6019\end{array}$	1.0577 1.0858 1.1139 1.1421 1.1702 1.1983 1.2264 1.2545 1.2826	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$	0.0264 0.0264 0.0264 0.0264 0.0264 0.0264 0.0264 0.0264 0.0264 0.0264	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$
4.2308 4.2500	0.6019 0.6019	1.2826 1.2942	$0.0000 \\ 0.0000$	0.0264 0.0264	$0.0000 \\ 0.0000$

OR AND

#### Surface rtial Ret 2

Element Flows To: Outlet 1 Outlet 2 Bio Partial Ret 2

ORALI

#### Bio Partial Ret 1

Bottom Length: Bottom Width: Material thickness of the Material type for first I Material thickness of the Material type for second Material thickness of the Material type for third	ayer: second layer: nd layer: third layer:		197.29 ft. 197.29 ft. 0.25 Mulch 1.5 ESM 1.5 GRAVEL
Underdrain used Underdrain Diameter Orifice Diameter (in.):			0.5 0.830401500000001
Offset (in.): Flow Through Underd Total Outflow (ac-ft.): Percent Through Und	, , , , , , , , , , , , , , , , , , ,		3 27.587 31.943 86.36
Discharge Structure Riser Height: Riser Diameter:	0.5 ft. 12 in.		00.00
Element Flows To: Outlet 1	Outlet 2	$\land$	

# Biofilter Hydraulic Table

• • •				
Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs	
0.0000	0.8936	0.0000	0.0000	0.0000
0.0522	0.8936	0.0140	0.0000	0.0000
0.1044	0.8936	0.0280	0.0000	0.0000
0.1566	0.8936	0.0420	0.0000	0.0000
0.2088	0.8936	0.0560	0.0000	0.0000
0.2610	0.8936 🗸	0.0700	0.0000	0.0000
0.3132	0.8936	0.0840	0.0000	0.0000
0.3654	0.8936	0.0979	0.0000	0.0000
0.4176	0.8936	0.1119	0.0000	0.0000
0.4698	0.8936	0.1259	0.0000	0.0000
0.5220	0.8936	0.1399	0.0000	0.0000
0.5742	0.8936	0.1539	0.0000	0.0000
0.6264	0.8936	0.1679	0.0000	0.0000
0.6786	0.8936	0.1819	0.0000	0.0000
0.7308	0.8936	0.1959	0.0000	0.0000
0.7830	0.8936	0.2099	0.0000	0.0000
0.8352	0.8936	0.2239	0.0000	0.0000
0.8874	0.8936	0.2379	0.0000	0.0000
0.9396	0.8936	0.2519	0.0000	0.0000
0.9918	0.8936	0.2659	0.0000	0.0000
1.0440	0.8936	0.2799	0.0000	0.0000
1.0962	0.8936	0.2938	0.0000	0.0000
1.1484	0.8936	0.3078	0.0000	0.0000
1.2005	0.8936	0.3218	0.0000	0.0000
1.2527	0.8936	0.3358	0.0000	0.0000
1.3049	0.8936	0.3498	0.0000	0.0000
1.3571	0.8936	0.3638	0.0000	0.0000
1.4093	0.8936	0.3778	0.0000	0.0000
1.4615	0.8936	0.3918	0.0000	0.0000
1.5137	0.8936	0.4058	0.0000	0.0000
1.5659	0.8936	0.4198	0.0000	0.0000

1.6181 1.6703 1.7225 1.7747 1.8269 1.8791 1.9313 1.9835 2.0357 2.0879 2.1401 2.1923 2.2445 2.2967 2.3489 2.4011 2.4533 2.5055 2.5577 2.6099 2.6621 2.7143 2.7665 2.8187 2.9231 2.9753 3.0275 3.0250 3.02	0.89 0.89 0.89 0.89 0.89 0.89 0.89 0.89	336         3	0.4338 0.4478 0.4618 0.4811 0.5005 0.5198 0.5392 0.5585 0.5779 0.5973 0.6166 0.6360 0.6553 0.6747 0.6940 0.7134 0.7327 0.7521 0.7715 0.7908 0.8102 0.8295 0.8489 0.8295 0.8489 0.8682 0.8489 0.8682 0.8489 0.8682 0.8489 0.8682 0.8489 0.8682 0.8489 0.8682 0.9070 0.9263 0.9457 0.9650 0.9844 1.0037 1.0231 1.0282 ble	0.0000 0.0000	0.0000 0.0000
Stage(fo 3.2500 3.3022 3.3544 3.4066 3.4588	eet)Area(ac. 0.8936 0.8936 0.8936 0.8936 0.8936 0.8936	.)Volume 1.0282 1.0748 1.1215 1.1681 1.2148	(ac-ft.)Discharg 0.0000 0.0000 0.0000 0.0000 0.0000	e(cfs)10 Amer 0.0324 0.0324 0.0324 0.0324 0.0324 0.0324	nded(cfs)Infilt(cfs) 0.0000 0.0000 0.0000 0.0000 0.0000
3.5110 3.5632 3.6154 3.6676 3.7198	0.8936 0.8936 0.8936 0.8936 0.8936 0.8936	1.2614 1.3080 1.3547 1.4013 1.4480	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$	0.0324 0.0324 0.0324 0.0324 0.0324	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$
3.7720 3.8242 3.8764 3.9286 3.9808 4.0330	0.8936 0.8936 0.8936 0.8936 0.8936 0.8936 0.8936	1.4946 1.5413 1.5879 1.6345 1.6812 1.7278	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$	$\begin{array}{c} 0.0324 \\ 0.0324 \\ 0.0324 \\ 0.0324 \\ 0.0324 \\ 0.0324 \\ 0.0324 \end{array}$	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$
4.0852 4.1374 4.1896 4.2418 4.2940 4.3462	0.8936 0.8936 0.8936 0.8936 0.8936 0.8936	1.7745 1.8211 1.8677 1.9144 1.9610 2.0077	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$	0.0324 0.0324 0.0324 0.0324 0.0324 0.0324	$\begin{array}{c} 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\\ 0.0000\end{array}$

4.3984	0.8936	2.0543	0.0000	0.0324	$0.0000 \\ 0.0000$
4.4505	0.8936	2.1010	0.0000	0.0324	
4.5027	0.8936	2.1476	0.0000	0.0324	0.0000
4.5549	0.8936	2.1942	0.0000	0.0324	$0.0000 \\ 0.0000$
4.6071	0.8936	2.2409	0.0000	0.0324	
4.6593	0.8936	2.2875	0.0015	0.0324 0.0324	0.0000
4.7115	0.8936	2.3342	0.0022		0.0000
4.7500	0.8936	2.3685	0.0022	0.0324	0.0000

OR AND

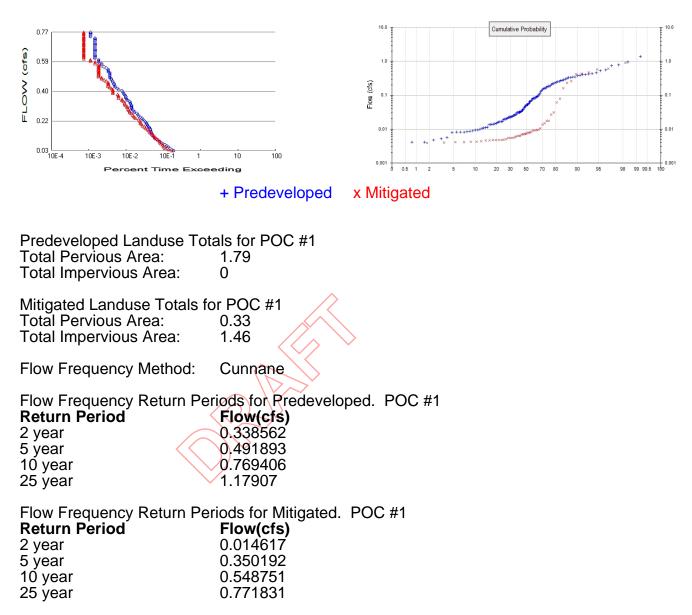
#### Surface rtial Ret 1

Element Flows To: Outlet 1

Outlet 2 Bio Partial Ret 1

OR ANT

# Analysis Results



#### **Duration Flows**

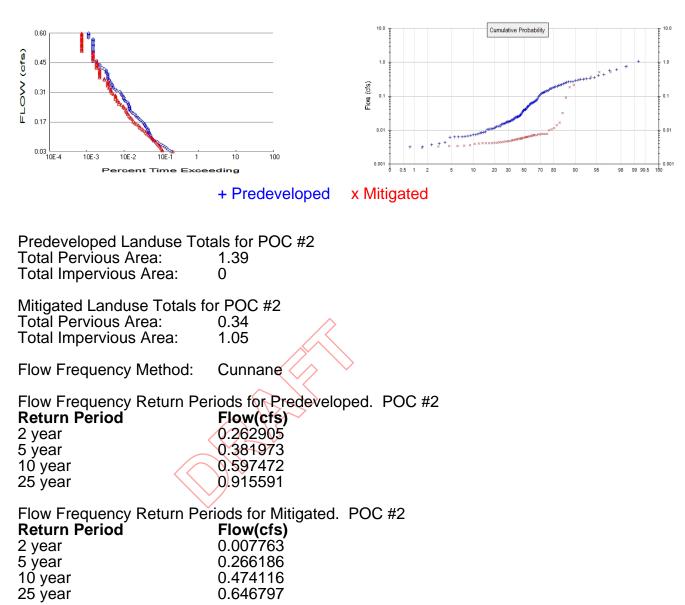
The Facility PASSED

<b>Flow(cfs)</b> 0.0339	<b>Predev</b> 510	<b>Mit</b> 469	<b>Percentag</b> 91	Pass
0.0413	451	380	84	Pass
0.0487 0.0561	411 361	321 285	78 78	Pass Pass
0.0636	330	271	82	Pass
0.0710	303	260	85	Pass
0.0784 0.0859	259 235	235 222	90 94	Pass Pass
0.0933	209	212	101	Pass
0.1007	184	194	105	Pass
0.1082 0.1156	160 153	176 164	110 107	Pass Pass
0.1230	145	154	106	Pass
0.1304	140	143	102	Pass
0.1379 0.1453	136 129	133 121	97 93	Pass Pass
0.1527	127	116	91	Pass
0.1602	123	108	87	Pass
0.1676 0.1750	120 116	100 90	83	Pass Pass
0.1825	110	85	77	Pass
0.1899	103	75	72	Pass
0.1973 0.2047	99 94	70 67	70 71	Pass Pass
0.2122	90	66	73	Pass
0.2196	83	64	77	Pass
0.2270 0.2345	78 72	59 49	75 68	Pass Pass
0.2419	65	45	69	Pass
0.2493 0.2568	59 56	43 41	72 73	Pass Pass
0.2642	53	37	69	Pass
0.2716	45	34	75	Pass
0.2790 0.2865	44 40	34 32	77 80	Pass Pass
0.2939	39	31	79	Pass
0.3013	38	29	76	Pass
0.3088 0.3162	38 38	29 26	76 68	Pass Pass
0.3236	36	25	69	Pass
0.3310	35	25	71	Pass
0.3385 0.3459	34 30	23 21	67 70	Pass Pass
0.3533	28	21	75	Pass
0.3608	27	17	62	Pass
0.3682 0.3756	27 26	17 17	62 65	Pass Pass
0.3831	24	16	66	Pass
0.3905	23 22	12 12	52	Pass
0.3979 0.4053	22 21	12	54 57	Pass Pass
0.4128	17	12	70	Pass
0.4202	16	11	68	Pass

$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9999876655555555555544333222222222222222222222		Pass Passs
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5 4 4 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	$\begin{array}{c} 83\\ 66\\ 80\\ 60\\ 50\\ 50\\ 50\\ 50\\ 50\\ 50\\ 50\\ 50\\ 50\\ 5$	

OR ANT

POC 2



# Duration Flows The Facility PASSED

Flow(cfs) $0.0263$ $0.0321$ $0.0378$ $0.0436$ $0.0494$ $0.0551$ $0.0609$ $0.0667$ $0.0724$ $0.0724$ $0.0724$ $0.0898$ $0.0955$ $0.1013$ $0.1071$ $0.1128$ $0.1128$ $0.1417$ $0.1244$ $0.1359$ $0.1417$ $0.1475$ $0.1532$ $0.1532$ $0.1590$ $0.1648$ $0.1705$ $0.1763$ $0.1821$ $0.1878$ $0.1994$ $0.2051$ $0.2225$ $0.2340$ $0.2398$ $0.2455$ $0.2513$ $0.2571$ $0.2628$ $0.2686$ $0.2744$ $0.2859$ $0.2917$	Predev 508 449 413 367 330 303 267 235 210 182 161 154 145 140 135 131 127 123 119 118 103 99 94 90 83 78 71 65 60 56 53 46 44 40 38 38 38 38 38 36 35 27 27 26 27 27 26	$\begin{array}{c} \text{Mit} \\ 553 \\ 292 \\ 277 \\ 264 \\ 250 \\ 235 \\ 224 \\ 205 \\ 190 \\ 172 \\ 168 \\ 154 \\ 144 \\ 131 \\ 123 \\ 111 \\ 105 \\ 98 \\ 87 \\ 82 \\ 73 \\ 70 \\ 65 \\ 58 \\ 73 \\ 70 \\ 65 \\ 58 \\ 49 \\ 45 \\ 41 \\ 39 \\ 37 \\ 34 \\ 32 \\ 31 \\ 31 \\ 28 \\ 26 \\ 23 \\ 20 \\ 20 \\ 18 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16$	Percentage 108 65 67 71 75 77 83 87 90 94 104 100 99 93 91 84 82 79 73 69 66 67 65 61 58 59 61 63 63 65 66 64 73 72 77 79 73 68 66 66 67 58 59 61 63 63 55 66 64 73 72 77 79 73 68 66 66 67 58 59 61 63 63 65 66 64 73 72 77 79 73 68 66 66 67 58 59 61 63 63 65 66 66 67 58 59 61 63 63 65 66 66 67 58 59 61 63 63 65 66 66 67 73 72 77 79 73 68 66 66 64 73 72 77 79 73 68 66 66 66 67 58 59 61 63 63 65 66 66 64 73 72 77 79 73 68 68 68 68 68 63 57 58 59 61 63 65 56 66 66 64 73 72 77 58 60 60 61 57 58 59 61 63 65 66 66 64 73 72 77 79 73 68 60 60 64 57 58 59 61 63 65 66 66 64 73 57 58 69 60 66 66 66 67 59 59 61 63 65 66 66 66 67 57 58 59 60 66 66 66 67 59 59 59 61 63 65 57 58 60 66 66 66 66 64 57 58 59 59 59 59 59 59 59 59 59 59	Pass/Fail Pass Pass Pass Pass Pass Pass Pass Pas
0.2744 0.2801 0.2859	28 27 27	18 16 16	64 59 59	Pass Pass Pass Pass

OR ANT

# Model Default Modifications

Total of 0 changes have been made.

### **PERLND Changes**

No PERLND changes have been made.

### **IMPLND Changes**

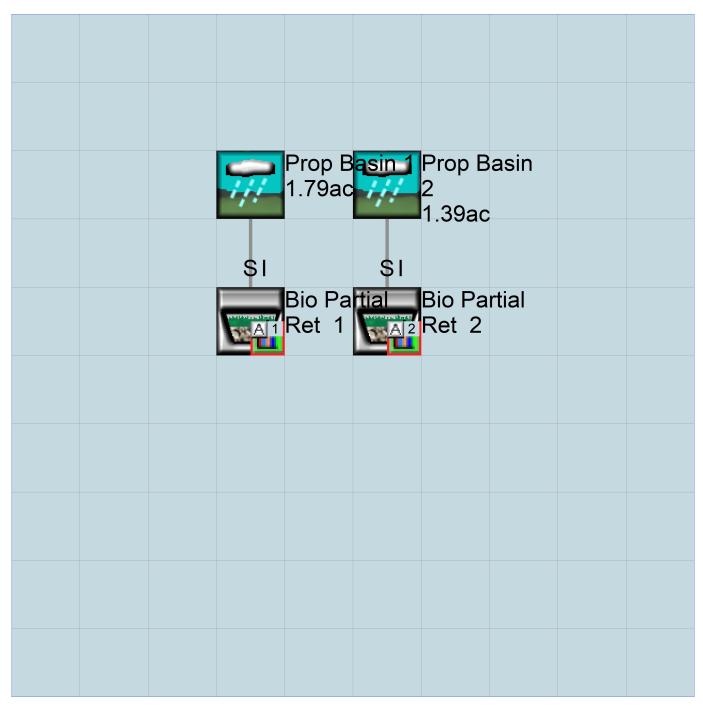
No IMPLND changes have been made.

ALL ALL

# Appendix Predeveloped Schematic

					·	
	<b>?</b>	Pre Ba 1.79ac	2	Pre Ba 1.39ac	sin 2	

# Mitigated Schematic



### Predeveloped UCI File

RUN

GLOBAL WWHM4 model simulation END 1973 10 01 2004 09 30 START RUN INTERP OUTPUT LEVEL 3 0 RESUME 0 RUN 1 UNIT SYSTEM 1 END GLOBAL FILES <File> <Un#> <-----File Name---->\*\*\* \* \* \* <-ID-> WDM 26 2025\_SCC.wdm MESSU 25 Pre2025\_SCC.MES 27 Pre2025\_SCC.L61 Pre2025\_SCC.L62 POC2025\_SCC1.dat 28 30 POC2025\_SCC2.dat 31 END FILES OPN SEQUENCE INDELT 00:60 INGRP 19 PERLND COPY 501 COPY 502 DISPLY 1 DISPLY 2 END INGRP END OPN SEQUENCE DISPLY DISPLY-INF01 # - #<----Title->\*\*\*TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND Pre Basin 1 MAX 2 30 9 1 1 1 2 31 9 2 Pre Basin 2 MAX END DISPLY-INF01 END DISPLY COPY TIMESERIES # - # NPT NMN \*\*\* 1 1 1 501 1 1 502 1 1 END TIMESERIES END COPY GENER OPCODE # # OPCD \*\*\* END OPCODE PARM # K \*\*\* # END PARM END GENER PERLND GEN-INFO <PLS ><-----Name---->NBLKS Unit-systems Printer \*\*\* User t-series Engl Metr \*\*\* # - # \* \* \* in out 19 C,NatVeg,Flat 1 1 1 1 27 0 END GEN-INFO \*\*\* Section PWATER\*\*\* ACTIVITY # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC \*\*\* 19 0 0 1 0 0 0 0 0 0 0 0 0 0 END ACTIVITY PRINT-INFO

END PRINT-INFO PWAT-PARM1 <PLS > PWATER variable monthly parameter value flags \*\*\* 
 # # CSNO RTOP UZFG
 VCS
 VUZ
 VNN VIFW
 VIRC
 VLE
 INFC
 HWT
 \*\*\*

 19
 0
 1
 1
 0
 0
 0
 1
 1
 0
 19 END PWAT-PARM1 PWAT-PARM2 

 >WAT-PARM2

 <PLS >
 PWATER input info: Part 2
 \*\*\*

 # - # \*\*\*FOREST
 LZSN
 INFILT
 LSUR
 SLSUR
 KVARY
 AGWRC

 19
 0
 3.8
 0.035
 100
 0.05
 2.5
 0.915

 END
 DWAT-DARM2

 END PWAT-PARM2 PWAT-PARM3 VMAT-PARM3<PLS >PWATER input info: Part 3\*\*\*# -# \*\*\*PETMAXPETMININFEXP190022 INFILD DEEPFR BASETP AGWETP 2 0 0.05 0.05 END PWAT-PARM3 PWAT-PARM4 
 <PLS >
 PWATER input info: Part 4
 \*\*\*

 # - #
 CEPSC
 UZSN
 NSUR
 INTFW
 IRC
 LZETP \*\*\*

 19
 0
 0.6
 0.04
 1
 0.3
 0
 END PWAT-PARM4 MON-LZETPARM <PLS > PWATER input info: Part 3 \* \* \* # - # JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC \*\*\* 19 0.4 0.4 0.4 0.4 0.6 0.6 0.6 0.6 0.6 0.4 0.4 0.4 END MON-LZETPARM MON-INTERCEP <PLS > PWATER input info: Part 3 \* \* \* 

 # - # JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC \*\*\*

 19
 0.1
 0.1
 0.1
 0.1
 0.1
 0.1
 0.1

 END MON-INTERCEP < PWAT-STATE1 <PLS > \*\*\* Initial conditions at start of simulation ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 \*\*\* # \*\*\* CEPS SURS UZS IFWS LZS AGWS 0 0 0.01 0 0.4 0.01 GWVS 19 0 END PWAT-STATE1 END PERLND IMPLND GEN-INFO <PLS ><-----Name----> Unit-systems Printer \*\*\* # - # User t-series Engl Metr \*\*\* \*\*\* in out END GEN-INFO \*\*\* Section IWATER\*\*\* ACTIVITY # - # ATMP SNOW IWAT SLD IWG IQAL \*\*\* END ACTIVITY PRINT-INFO <ILS > \*\*\*\*\*\*\* Print-flags \*\*\*\*\*\*\* PIVL PYR # - # ATMP SNOW IWAT SLD IWG IQAL \*\*\*\*\*\*\*\* END PRINT-INFO IWAT-PARM1 <PLS > IWATER variable monthly parameter value flags \*\*\* # - # CSNO RTOP VRS VNN RTLI \*\*\* END IWAT-PARM1

IWAT-PARM2 <PLS > IWATER input info: Part 2 \*
# - # \*\*\* LSUR SLSUR NSUR RETSC \* \* \* END IWAT-PARM2 IWAT-PARM3 IWATER input info: Part 3 \* \* \* <PLS > # - # \*\*\*PETMAX PETMIN END IWAT-PARM3 IWAT-STATE1 <PLS > \*\*\* Initial conditions at start of simulation # - # \*\*\* RETS SURS END IWAT-STATE1 END IMPLND SCHEMATIC <--Area--> <-Target-> MBLK \*\*\* <-factor-> <Name> # Tbl# \*\*\* <-Source-> <Name> # Pre Basin 1\*\*\* 1.79 COPY 501 12 1.79 COPY 501 13 PERLND 19 PERLND 19 Pre Basin 2\*\*\* COPY 502 12 COPY 502 13 perlnd 19 1.39 1.39 PERLND 19 \*\*\*\*\*Routing\*\*\*\*\* END SCHEMATIC NETWORK <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> \*\*\* <Name> # <Name> # #<-factor->strg <Name> # # <Name> # # <Name> # # \*\*\* COPY 501 OUTPUT MEAN 11 12.1 DISPLY 1 INPUT TIMSER 1 COPY 502 OUTPUT MEAN 11 12.1 DISPLY 2 INPUT TIMSER 1 <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> \*\*\* END NETWORK RCHRES GEN-INFO RCHRES Name Nexits Unit Systems Printer \* \* \* # - #<----> User T-series Engl Metr LKFG \* \* \* \* \* \* in out END GEN-INFO \*\*\* Section RCHRES\*\*\* ACTIVITY # - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG \*\*\* END ACTIVITY PRINT-INFO END PRINT-INFO HYDR-PARM1 RCHRES Flags for each HYDR Section \* \* \* END HYDR-PARM1 HYDR-PARM2 # – # FTABNO LEN KS DB50 \* \* \* DELTH STCOR \* \* \* <----><----><----><----><----><---->

END HYDR-PARM2 HYDR-INIT RCHRES Initial conditions for each HYDR section \* \* \* # - # \*\*\* VOL Initial value of COLIND Initial value of OUTDGT "\*\*\* ac-ft for each possible exit for each possible exit <---><---><---> \*\*\* <---><---> <----> END HYDR-INIT END RCHRES SPEC-ACTIONS END SPEC-ACTIONS FTABLES END FTABLES EXT SOURCES <-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member-> \*\*\* <Name> # <Name> # tem strg<-factor->strg <Name> # # <Name> # # \*\*\* WDM 2 PREC ENGL 1 PERLND 1 999 EXTNL PREC 1 999 EXTNL PREC 1 999 EXTNL PETINP WDM 2 PREC ENGL 1 IMPLND PERLND ENGL 1 ENGL 1 WDM 1 EVAP IMPLND 1 999 EXTNL PETINP 1 EVAP WDM END EXT SOURCES EXT TARGETS <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd \*\*\* <Name> # <Name> # #<-factor->strg <Name> # <Name> tem strg strg\*\*\* COPY WDM 501 OUTPUT MEAN 1 1 12,1 501 FLOW ENGL REPL 1 1 12.1 502 FLOW COPY 502 OUTPUT MEAN WDM ENGL REPL END EXT TARGETS MASS-LINK <Volume> <-Grp> <-Member-><--Mult--> <Target> <-Grp> <-Member->\*\*\* <Name> # #<-factor-> <Name> # #\*\*\* <Name> <Name> MASS-LINK 12 PERLND PWATER SURO 0.083333 COPY INPUT MEAN END MASS-LINK 12 MASS-LINK 13 0.083333 COPY INPUT MEAN PERLND PWATER IFWO END MASS-LINK 13

END MASS-LINK

END RUN

### Mitigated UCI File

RUN GLOBAL WWHM4 model simulation END 2004 09 30 START 1973 10 01 RUN INTERP OUTPUT LEVEL 3 0 RESUME 0 RUN 1 UNIT SYSTEM 1 END GLOBAL FILES <File> <Un#> <-----File Name---->\*\*\* \* \* \* <-ID-> 26 2025\_SCC.wdm WDM MESSU 25 Mit2025\_SCC.MES 27 Mit2025\_SCC.L61 Mit2025\_SCC.L62 POC2025\_SCC2.dat 28 31 30 POC2025\_SCC1.dat END FILES OPN SEQUENCE INDELT 00:60 INGRP PERLND 19 IMPLND 1 RCHRES 1 2 RCHRES RCHRES 3 RCHRES 4 COPY 2 COPY 502 COPY 1 501 COPY DISPLY 2 DISPLY 1 END INGRP END OPN SEQUENCE DISPLY DISPLY-INFO1 # - #<-----Title---->\*\*\*TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND Surface rtial Ret 2 2 MAX 1 2 31 9 Surface rtial Ret 1 MAX 1 2 30 1 END DISPLY-INFO1 END DISPLY COPY TIMESERIES NMN \*\*\* # - # NPT 1 1 1 2 1 1 502 1 1 501 1 1 END TIMESERIES END COPY GENER OPCODE # # OPCD \*\*\* END OPCODE PARM # # K \*\*\* END PARM END GENER PERLND GEN-INFO <PLS ><-----Name---->NBLKS Unit-systems Printer \*\*\* User t-series Engl Metr \*\*\* # - # \* \* \* in out C,NatVeg,Flat 1 1 1 1 27 0 19 END GEN-INFO \*\*\* Section PWATER\*\*\*

9

ACTIVITY # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC \*\*\* 19 0 0 1 0 0 0 0 0 0 0 0 0 END ACTIVITY PRINT-INFO 
 # - # ATMP SNOW PWAT
 SED
 PST
 PWG
 PQAL
 MSTL
 PEST
 NITR
 PHOS
 TRAC
 \*\*\*\*\*\*\*\*\*
 9
 0
 0
 4
 0
 0
 0
 0
 0
 0
 1
 9
 19 END PRINT-INFO PWAT-PARM1 <PLS > PWATER variable monthly parameter value flags \*\*\* # - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT \*\*\* .9 0 1 1 1 0 0 0 0 1 1 0 19 END PWAT-PARM1 PWAT-PARM2 <PLS > PWATER input info: Part 2 \* \* \* LSUR SLSUR 100 0.05 # - # \*\*\*FOREST LZSN INFILT AGWRC KVARY 19 0 0.035 2.5 0.915 3.8 END PWAT-PARM2 PWAT-PARM3 <PLS > PWATER input info: Part 3 \* \* \* INFILD DEEPFR AGWETP 0.05 # - # \*\*\*PETMAX PETMIN INFEXP BASETP 19 0 2 2 0 0 0.05 END PWAT-PARM3 PWAT-PARM4 <PLS > PWATER input infc # - # CEPSC UZSN 19 0 0,6 PWATER input info; Part 4 \* \* \* ~/ NSUR 0.04 INTFW IRC LZETP \*\*\* 0 0.6 1 0.3 0 END PWAT-PARM4 MON-LZETPARM <PLS > PWATER input info: Part 3 \*\*\* # - # JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC \*\*\* 19 0.4 0.4 0.4 0.6 0.6 0.6 0.6 0.6 0.4 0.4 0.4 END MON-LZETPARM MON-INTERCEP <PLS > PWATER input info: Part 3 \* \* \* # JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC \*\*\* END MON-INTERCEP PWAT-STATE1 <PLS > \*\*\* Initial conditions at start of simulation ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 \*\*\* # \*\*\* CEPS SURS UZS IFWS LZS AGWS 0 0 0.01 0 0.4 0.01 GWVS 19 0 END PWAT-STATE1 END PERLND IMPLND GEN-INFO <PLS ><-----Name----> Unit-systems Printer \*\*\* User t-series Engl Metr \*\*\* # - # in out \*\*\* 1 1 1 27 0 1 IMPERVIOUS-FLAT END GEN-INFO \*\*\* Section IWATER\*\*\* ACTIVITY # - # ATMP SNOW IWAT SLD IWG IQAL \*\*\* 1 0 0 1 0 0 0 END ACTIVITY

PRINT-INFO <ILS > \*\*\*\*\*\*\* Print-flags \*\*\*\*\*\*\* PIVL PYR # - # ATMP SNOW IWAT SLD IWG IQAL \*\*\*\*\*\*\*\*\* 1 0 0 4 0 0 1 9 END PRINT-INFO IWAT-PARM1 <PLS > IWATER variable monthly parameter value flags \*\*\* # - # CSNO RTOP VRS VNN RTLI 1 0 0 0 0 1 \* \* \* END IWAT-PARM1 IWAT-PARM2 \* \* \* IWATER input info: Part 2 <PLS > # - # \*\*\* LSUR SLSUR NSUR RETSC 0.05 100 0.011 0.1 1 END IWAT-PARM2 IWAT-PARM3 \* \* \* IWATER input info: Part 3 <PLS > # - # \*\*\*PETMAX PETMIN 1 0 0 END IWAT-PARM3 IWAT-STATE1 <PLS > \*\*\* Initial conditions at start of simulation # - # \*\*\* RETS SURS 1 0 0 END IWAT-STATE1 END IMPLND SCHEMATIC \* \* \* <-Source-> <--Abea--> <-Target-> MBLK <Name> # \* \* \* <-factor-> <Name> # Tbl# 2\*\*\* Prop Basin PERLND 19 PERLND 19 IMPLND 1 0.34 RCHRES 1 2 0.34 3 RCHRES 1 1.05 RCHRES 1 5 Prop Basin 1\*\*\* PERLND 19 0.33 RCHRES 2 3 PERLND 19 0.33 RCHRES 3 3 IMPLND 1 1.46 RCHRES 3 5 \*\*\*\*\*Routing\*\*\*\*\* 12 15 PERLND 19 0.34 COPY 2 1.05 COPY 2 IMPLND 1 PERLND 0.34 COPY 2 13 19 2 RCHRES 1 1 RCHRES 8 0.33 12 PERLND 19 COPY 1 1.46 COPY 1 15 IMPLND 1 1 0.33 13 PERLND 19 COPY 3 RCHRES 4 RCHRES 1 8 2 1 COPY 502 16 RCHRES 17 1 RCHRES 1 COPY 502 RCHRES 4 1 COPY 501 16 3 1 COPY 501 17 RCHRES END SCHEMATIC NETWORK <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> \*\*\* <Name> # # \*\*\* <Name> # <Name> # #<-factor->strg <Name> # # COPY 502 OUTPUT MEAN 1 1 12.1 DISPLY 2 INPUT TIMSER 1 1 INPUT TIMSER 1 COPY 501 OUTPUT MEAN 1 1 12.1 DISPLY <-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> \*\*\* <Name> # <Name> # #<-factor->strg <Name> # # <Name> # # \*\*\*

END NETWORK

2/24/2025 11:10:41 AM

RCHRES GEN-INFO								
RCHRES	Nan	ne Ne	exits U	nit Sys	stems	Printer		* * *
# - #<		><	<> Use			Ingl Metr	LKFG	* * *
1 0			2	in		20 0	1	* * *
1 S 2 B	io Partia	ial Re-029	∠ 1	1 1			1 1	
3 S	urface rt	ial Re-040	2	$\begin{array}{ccc} 1 & 1 \\ 1 & 1 \end{array}$	1	28 0	1	
4 B	io Partia	al Ret -028 ial Re-040 al Ret -039	1	1 1	1	28 0	1	
END GEN-I	NFO							
*** Secti	on RCHRES	5***						
ACTIVITY								
	* * * * * * * * *	**** Active	Section	g ****	* * * * * * *	* * * * * * * * * *	* * * * * * * * * *	
		CNFG HTFG						
1	1 0	0 0	0	0 0	0	0 0		
2	1 0	0 0	0	0 0		0 0		
3	1 (1 )		0	0 0	0			
4 END ACTIV	C	0 0	0	0 0	0	0 0		
END ACIIV	<b>T T T</b>							
PRINT-INF	0							
		******** Pi						
		CONS HEAT	7			PLNK PHCB		* * * * * * * * *
1 2	4 0 4 0	) 0 0 ) 0 0		0 0	0		1 9 1 9	
3				0 0	0 0	0 0 0 0	1 9 1 9	
4		0 0	0		0		1 9	
END PRINT	-INFO							
	-1	$\langle \rangle$	$\sim$					
HYDR-PARM		or each HYDF	Pection					* * *
# - #	VC A1 A2	A3 ODFVF	for eac	h *** (	ODGTFG	for each	FUNCT	
	FG FG FG		le exit	*** 1	possibl	e exit	possik	ole exit
		* * *	* * *	*	* *	* * *	* *	* *
1	0 1 0 0 1 0		5 0 0	0	0 0	0 0 0	2 2	2 2 2 2
2	0 1 0 0 1 0		0 0	0	0 0	0 0 0 0 0 0	2 2	2 2 2 2
3 4			500 000				2 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
END HYDR-			, , ,	0	0 0	0 0 0	<u> </u>	
HYDR-PARM								
# - #			DELT		STCOR		DB50	* * *
1	1	<>< 0.01	0.		0.0	0.0	0.0	
2	2		0.		0.0	0.0	0.0	
3	3	0.01	0.	0	0.0	0.0	0.0	
4	4	0.04	0.	0	0.0	0.0	0.0	
END HYDR- HYDR-INIT								
		conditions	for each	HYDR 4	section	ı		* * *
# - #			al value				al value	of OUTDGT
	** ac-ft		ch possib				ch possible	
<><							<><><	
1 2	0 0	4.0 4.0				0.0		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
2	0	4.0				0.0		
4	0	4.0	0.0 0.		0.0	0.0	0.0 0.0	0.0 0.0
END HYDR-	INIT							
END RCHRES								
SPEC-ACTION END SPEC-AC								
FTABLES	TIOND							
FTABLE	2							
71 4	_	<b>_</b>	0 1 57	1	• .		at at a	
Depth	Area		Outflow			ravel Tin		
(ft) 0.000000	(acres) 0.601944	(acre-ft)	(cfs) 0.00000		sec)	(Minutes	jîîî	
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RCHRES

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END MASS-LINK

ORALI

Predeveloped HSPF Message File

ORALI

### Mitigated HSPF Message File

ERROR/WARNING ID: 238 1 The continuity error reported below is greater than 1 part in 1000 and is therefore considered high. Did you specify any "special actions"? If so, they could account for it. Relevant data are: DATE/TIME: 1976/ 7/31 24: 0 RCHRES : 1 RELERR STORS STOR MATIN MATDIF -1.00000.00000 0.0000E+00 0.00000 8.9960E-12 Where: RELERR is the relative error (ERROR/REFVAL). ERROR is (STOR-STORS) - MATDIF. REFVAL is the reference value (STORS+MATIN). is the storage of material in the processing unit (land-segment or STOR reach/reservior) at the end of the present interval. STORS is the storage of material in the pu at the start of the present printout reporting period. MATIN is the total inflow of material to the pu during the present printout reporting period. MATDIF is the net inflow (inflow-outflow) of material to the pu during the present printout reporting period. ERROR/WARNING ID: 238 7 The continuity error reported below is greater than 1 part in 1000 and is therefore considered high. Did you specify any "special actions"? If so, they could account for it. Relevant data are: DATE/TIME: 1976/ 7/31 24: 0 RCHRES : 3 RELERR MATDIF STORS STOR MATTN -1.000E+00 0.00000 0.0000E+00 0.00000 8.7314E-12 Where: RELERR is the relative error (ERROR/REFVAL). ERROR is (STOR-STORS) - MATDIF. REFVAL is the reference value (STORS+MATIN). is the storage of material in the processing unit (land-segment or STOR reach/reservior) at the end of the present interval. STORS is the storage of material in the pu at the start of the present printout reporting period. MATIN is the total inflow of material to the pu during the present printout reporting period. MATDIF is the net inflow (inflow-outflow) of material to the pu during the present printout reporting period.

# Disclaimer

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## ATTACHMENT 3 Structural BMP Maintenance Information

This is the cover sheet for Attachment 3.

#### Indicate which Items are Included behind this cover sheet:

Attachment Sequence	Contents	Checklist
Attachment 3a	Structural BMP Maintenance Thresholds and Actions (Required)	⊠ Included
		See Structural BMP Maintenance Information Checklist on the back of this Attachment cover sheet.
Attachment 3b	Draft Maintenance Agreement (when applicable)	<ul><li>☑ Included</li><li>□ Not Applicable</li></ul>

# Attachment 3a

# E.12 BF-1 Biofiltration



Location: 43<sup>rd</sup> Street and Logan Avenue, San Diego, California

MS4 Permit Category Biofiltration

Manual Category Biofiltration

Applicable Performance Standard Pollutant Control Flow Control

Primary Benefits Treatment Volume Reduction (Incidental) Peak Flow Attenuation (Optional)

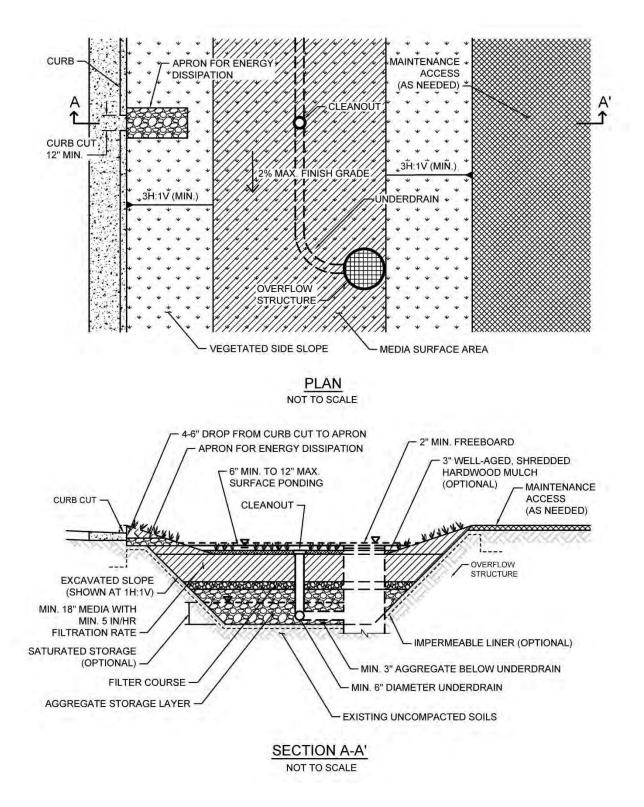
# Description

Biofiltration (Bioretention with underdrain) facilities are vegetated surface water systems that filter water through vegetation, and soil or engineered media prior to discharge via underdrain or overflow to the downstream conveyance system. Bioretention with underdrain facilities are commonly incorporated into the site within parking lot landscaping, along roadsides, and in open spaces. Because these types of facilities have limited or no infiltration, they are typically designed to provide enough hydraulic head to move flows through the underdrain connection to the storm drain system. Treatment is achieved through filtration, sedimentation, sorption, biochemical processes and plant uptake.

Typical bioretention with underdrain components include:

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

- Impermeable liner or uncompacted native soils at the bottom of the facility
- Overflow structure



### Typical plan and Section view of a Biofiltration BMP

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

**Biofiltration Treatment BMP for storm water pollutant control.** The system is lined or un-lined to provide incidental infiltration, and an underdrain is provided at the bottom to carry away filtered runoff. This configuration is considered to provide biofiltration treatment via flow through the media layer. Storage provided above the underdrain within surface ponding, media, and aggregate storage is considered included in the biofiltration treatment volume. Saturated storage within the aggregate storage layer can be added to this design by raising the underdrain above the bottom of the aggregate storage layer or via an internal weir structure designed to maintain a specific water level elevation.

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

#### Design Criteria and Considerations

Bioretention with underdrain must meet the following design criteria. Deviations from the below criteria may be approved at the discretion of the City Engineer if it is determined to be appropriate:

Sitin	g and Design	Intent/Rationale		
	Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.		
	An impermeable liner or other hydraulic restriction layer is included if site constraints indicate that infiltration or lateral flows should not be allowed.	Lining prevents storm water from impacting groundwater and/or sensitive environmental or geotechnical features. Incidental infiltration, when allowable, can aid in pollutant removal and groundwater recharge.		

Sitin	g and Design	Intent/Rationale
		Bigger BMPs may require additional design features for proper performance.
	Contributing tributary area shall be ≤ 5 acres (≤ 1 acre preferred).	Contributing tributary area greater than 5 acres may be allowed at the discretion of the City Engineer if the following conditions are met: 1) incorporate design features (e.g. flow spreaders) to minimizing short circuiting of flows in the BMP and 2) incorporate additional design features requested by the City Engineer for proper performance of the regional BMP.
	Finish grade of the facility is $\leq 2\%$ .	Flatter surfaces reduce erosion and channelization within the facility.
Surfa	ace Ponding	
	Surface ponding is limited to a 24-hour drawdown time.	Surface ponding limited to 24 hour for plant health.
		Surface ponding capacity lowers subsurface storage requirements. Deep surface ponding raises safety concerns.
	Surface ponding depth is ≥ 6 and ≤ 12 inches.	Surface ponding depth greater than 12 inches (for additional pollutant control or surface outlet structures or flow-control orifices) may be allowed at the discretion of the City Engineer if the following conditions are met: 1) surface ponding depth drawdown time is less than 24 hours; and 2) safety issues and fencing requirements are considered (typically ponding greater than 18" will require a fence and/or flatter side slopes) and 3) potential for elevated clogging risk is considered.
	A minimum of 2 inches of freeboard is provided.	Freeboard provides room for head over overflow structures and minimizes risk of uncontrolled surface discharge.

Sitin	g and Design	Intent/Rationale
	Side slopes are stabilized with vegetation and are = 3H:1V or shallower.	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
Vege	etation	
	Plantings are suitable for the climate and expected ponding depth. A plant list to aid in selection can be found in Appendix E.20.	Plants suited to the climate and ponding depth are more likely to survive.
	An irrigation system with a connection to water supply should be provided as needed.	Seasonal irrigation might be needed to keep plants healthy.
Mulo	ch (Mandatory)	
	A minimum of 3 inches of well-aged, shredded hardwood mulch that has been stockpiled or stored for at least 12 months is provided.	Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows the beneficial microbes to multiply.
Med	ia Layer	
	Media maintains a minimum filtration rate of 5 in/hr over lifetime of facility. An initial filtration rate of 8 to 12 in/hr is recommended to allow for clogging over time; the initial filtration rate should not exceed 12 inches per hour.	A filtration rate of at least 5 inches per hour allows soil to drain between events. The initial rate should be higher than long term target rate to account for clogging over time. However an excessively high initial rate can have a negative impact on treatment performance, therefore an upper limit is needed.

Siting and Design		Intent/Rationale
	<ul> <li>Media is a minimum 18 inches deep, meeting either of these two media specifications:</li> <li>City of San Diego Low Impact Development Design Manual (page B-18) (July 2011, unless superseded by more recent edition) <u>or</u> County of San Diego Low Impact Development Handbook: Appendix G -Bioretention Soil</li> </ul>	A deep media layer provides additional filtration and supports plants with deeper roots. Standard specifications shall be followed.
	Specification (June 2014, unless superseded by more recent edition). Alternatively, for proprietary designs and custom media mixes not meeting the media specifications contained in the City or County LID Manual, the media meets the pollutant treatment performance criteria in Section F.1.	For non-standard or proprietary designs, compliance with F.1 ensures that adequate treatment performance will be provided.
	Media surface area is 3% of contributing area times adjusted runoff factor or greater.	Greater surface area to tributary area ratios: a) maximizes volume retention as required by the MS4 Permit and b) decrease loading rates per square foot and therefore increase longevity.
		Adjusted runoff factor is to account for site design BMPs implemented upstream of the BMP (such as rain barrels, impervious area dispersion, etc.). Refer to Appendix B.2 guidance.
		Use Worksheet B.5-1 Line 26 to estimate the minimum surface area required per this criteria.
	Where receiving waters are impaired or have a TMDL for nutrients, the system is designed with nutrient sensitive media design (see fact sheet BF-2).	Potential for pollutant export is partly a function of media composition; media design must minimize potential for export of nutrients, particularly where receiving waters are impaired for nutrients.
Filte	r Course Layer	
	A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.	Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.

### Appendix E: BMP Design Fact Sheets

Siting and Design		Intent/Rationale
	Filter course is washed and free of fines.	Washing aggregate will help eliminate fines that could clog the facility and impede infiltration.
	Filter course calculations assessing suitability for particle migration prevention have been completed.	Gradation relationship between layers can evaluate factors (e.g., bridging, permeability, and uniformity) to determine if particle sizing is appropriate or if an intermediate layer is needed.
Aggi	regate Storage Layer	
	Class 2 Permeable per Caltrans specification 68- 1.025 is recommended for the storage layer. Washed, open-graded crushed rock may be used, however a 4-6 inch washed pea gravel filter course layer at the top of the crushed rock is required.	Washing aggregate will help eliminate fines that could clog the aggregate storage layer void spaces or subgrade.
	The depth of aggregate provided (12-inch typical) and storage layer configuration is adequate for providing conveyance for underdrain flows to the outlet structure.	Proper storage layer configuration and underdrain placement will minimize facility drawdown time.
Inflo	w, Underdrain, and Outflow Structures	
	Inflow, underdrains and outflow structures are accessible for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
	Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods. (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.
	Curb cut inlets are at least 12 inches wide, have a 4-6 inch reveal (drop) and an apron and energy dissipation as needed.	Inlets must not restrict flow and apron prevents blockage from vegetation as it grows in. Energy dissipation prevents erosion.
	Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic performance by allowing perforations to remain unblocked.
	Minimum underdrain diameter is 6 inches.	Smaller diameter underdrains are prone to clogging.

#### Appendix E: BMP Design Fact Sheets

Siting and Design		Intent/Rationale
	Underdrains are made of slotted, PVC pipe conforming to ASTM D 3034 or equivalent or corrugated, HDPE pipe conforming to AASHTO 252M or equivalent.	Slotted underdrains provide greater intake capacity, clog resistant drainage, and reduced entrance velocity into the pipe, thereby reducing the chances of solids migration.
	An underdrain cleanout with a minimum 6-inch diameter and lockable cap is placed every 250 to 300 feet as required based on underdrain length.	Properly spaced cleanouts will facilitate underdrain maintenance.
	Overflow is safely conveyed to a downstream storm drain system or discharge point Size overflow structure to pass 100-year peak flow for on-line infiltration basins and water quality peak flow for off-line basins.	Planning for overflow lessens the risk of property damage due to flooding.

#### Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

To design bioretention with underdrain for storm water pollutant control only (no flow control required), the following steps should be taken:

- 1. Verify that siting and design criteria have been met, including placement requirements, contributing tributary area, maximum side and finish grade slopes, and the recommended media surface area tributary ratio.
- 2. Calculate the DCV per Appendix B based on expected site design runoff for tributary areas.
- 3. Use the sizing worksheet presented in Appendix B.5 to size biofiltration BMPs.

#### Conceptual Design and Sizing Approach when Storm Water Flow Control is Applicable

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

1. Verify that siting and design criteria have been met, including placement requirements, contributing tributary area, maximum side and finish grade slopes, and the recommended media surface area tributary ratio.

#### **Appendix E: BMP Design Fact Sheets**

- 2. Iteratively determine the facility footprint area, surface ponding and/or aggregate storage layer depth required to provide detention storage to reduce flow rates and durations to allowable limits. Flow rates and durations can be controlled from detention storage by altering outlet structure orifice size(s) and/or water control levels. Multi-level orifices can be used within an outlet structure to control the full range of flows.
- 3. If bioretention with underdrain cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with significant storage volume such as an underground vault can be used to provide remaining controls.
- 4. After bioretention with underdrain has been designed to meet flow control requirements, calculations must be completed to verify if storm water pollutant control requirements to treat the DCV have been met.

# **E.13 Nutrient Sensitive Media Design**

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

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

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

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

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

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

### 2. Minimize excess nutrients in media mix

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

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

#### Appendix E: BMP Design Fact Sheets

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

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

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

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

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

# E.14 BF-3 Proprietary Biofiltration Systems

The purpose of this fact sheet is to help explain the potential role of proprietary BMPs in meeting biofiltration requirements, when full retention of the DCV is not feasible. The fact sheet does not describe design criteria like the other fact sheets in this appendix because this information varies by BMP product model.

#### Criteria for Use of a Proprietary BMP as a Biofiltration BMP

A proprietary BMP may be acceptable as a "biofiltration BMP" under the following conditions:

(1) The BMP meets the minimum design criteria listed in Appendix F, including the pollutant treatment performance standard in Appendix F.1;

(2) The BMP is designed and maintained in a manner consistent with its performance certifications (See explanation in Appendix F.2); and

(3) The BMP is acceptable at the discretion of the City Engineer. The City Engineer has no obligation to accept any proprietary biofiltration BMP.

#### Guidance for Sizing a Proprietary BMP as a Biofiltration BMP

Proprietary biofiltration BMPs must meet the same sizing guidance as non-proprietary BMPs. Sizing is typically based on capturing and treating 1.50 times the DCV not reliably retained. Guidance for sizing biofiltration BMPs to comply with requirements of this manual is provided in Appendix F.2.





# **FLOGARD +PLUS**<sup>®</sup>

# Replacement & Repair Instruction Manual





## FloGard Plus Replacement and Repair

#### Parts of the FloGard Plus Inlet Filter-

- 1. FloGard Stainless Steel Support Frame
- 2. Fossil Rock Absorbent Pouches
- 3. Liner
- 4. GeoGrid Support Basket & Cable
- \* Grate and Basin NOT INCLUDED

#### **Disassembly:**

- 1. Clear FloGard of any existing debris by hand or vacuum.
- 2. Unclip and remove the Fossil Rock pouches from the inside Liner.
- 3. Lift the FloGard from the catch basin.
- 4. Using a slotted screw driver, carefully pry open the metal tabs holding the GeoGrid and Cable in place. Separate the GeoGrid and Liner from the FloGard frame.
- 5. Unclip the Liner from the inside of the GeoGrid. If you are reusing the Liner, rinse thoroughly with water and inspect for tears. (If torn, mend with stainless steel wire or replace the Liner).
- 6. Rinse and inspect the GeoGrid Basket and the reinforcing cable. (If torn, mend with stainless steel wire or replace the GeoGrid).
- 7. Rinse and inspect the Stainless Steel FloGard frame.

#### **Reassembly:**

- Fully expand the GeoGrid Basket and orient to the FloGard frame. Hook cable and GeoGrid to the FloGard frame metal tabs and close the tabs using slotted screwdriver. Move around the FloGard until all tabs are closed and GeoGrid is secured to the Frame.
- Expand and orient the Liner, locating the clips at each corner and side.
   Push the Liner through the center of the FloGard frame and secure the clips to the GeoGrid Basket close to the top support cable. Push the Liner to expand inside of the basket.
- 3. Clip new Fossil Rock Rubberizer pouches to the inside of the Liner.
- 4. Lower FloGard back into the basin, replace grate.

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At	ttachment 3b
RECORDING REQUESTED BY:	
City of Santee, CA	
AFTER RECORDING MAIL TO:	
City Clerk City of Santee 10601 Magnolia Avenue Santee, CA 92071-1266	

ABOVE SPACE FOR RECORDER'S USE

# AGREEMENT TO PERFORM STORM WATER FACILITIES MAINTENANCE

NO RECORDATION FEE REQUIRED; THIS DOCUMENT IS EXEMPT FROM RECORDING FEES PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTIONS 27383

DOCUMENTARY TRANSFER TAX DUE <u>\$0</u>

Assessor's Parcel No.\_\_\_\_\_

Project No.\_\_\_\_\_

This AGREEMENT for the maintenance and repair of certain Storm Water Management Facilities is entered into between \_\_\_\_\_\_\_ (hereinafter referred to as "Owner") and the City of Santee (hereinafter referred to as "City") for the benefit of the City, the successors in interest to the City, and the public generally.

#### RECITALS

A. Owner is the owner of certain real property located in the City of Santee, California, more particularly described in Exhibit "A" hereto (hereinafter referred to as the "Property"), and has proposed that the Property be developed as (insert brief description of type of project, e.g., "a 100 unit residential subdivision") in accordance with applications for Tentative Map No.

\_\_\_\_\_, Development Review No. \_\_\_\_\_, Conditional Use Permit No. \_\_\_\_\_, Grading Permit No. \_\_\_\_\_ which are on file with the City. This Agreement is required as a condition of approval for such development as set forth in Resolution Nos. \_\_\_\_\_

B. In accordance with the City of Santee's Storm Water Management and Discharge Control Ordinance, (Santee Municipal Code, Chapter 9.06), the City of Santee Subdivision Ordinance, the City of Santee Zoning Ordinance, the City of Santee Grading Ordinance and/or other ordinances or regulations of the City which regulate land development and urban runoff, Owner has prepared and submitted to the City, a site specific Storm Water Quality Management Plan (hereinafter the SWQMP), prepared by \_\_\_\_\_\_\_ and dated \_\_\_\_\_\_ as it currently exists or may hereafter be amended and which is on file with the City's Department of Development Services. The SWQMP proposes that storm water runoff from the Property be treated by the use of various storm water management facilities which are identified in the SWQMP as "Best Management Practices" or "BMP's":

The precise location and extent of the BMP's are described and shown in the SWQMP. The SWQMP specifies the frequency, manner, and standards by which the BMP's must be repaired and maintained in order to retain their effectiveness, as set forth in the Operation and Maintenance Section included in the SWMP.

C. The information contained in the SWQMP and the Owner's representation that the BMP's will be maintained pursuant to the SWQMP have been relied upon by City in approving Owner's development applications. It is the purpose of this Agreement to assure that the BMP's are maintained in perpetuity, by creating obligations which are enforceable against the Owner and the Owner's successors in interest in the Property. It is intended that these obligations be enforceable notwithstanding other provisions related to BMP maintenance which are provided by law.

#### AGREEMENT

NOW, THEREFORE, for consideration of City's approval of the above development applications and the mutual covenants set forth herein, IT IS HEREBY AGREED AS FOLLOWS:

1. **Maintenance of Storm Water Management Facilities.** Owner agrees, for itself and its successors in interest, to all or any portion of the Property, to comply in all respects with the requirements of the Storm Water Management and Discharge Control Ordinance and the SWQMP with regard to the maintenance

of all BMP's as designated in the SWQMP, and in particular agrees to perform, at its sole cost, expense and liability, the following "Maintenance Activities": all inspections, cleaning, repairs, servicing, maintenance and other actions specified in the SWQMP, with respect to all of the BMP's listed at Recital "B" above, at the times and in the manner specified in the SWQMP as it currently exists or may be amended or modified as provided herein. Owner shall initiate, perform and complete all Maintenance Activities at the required time, without request or demand from City or any other agency. Owner further agrees that "Maintenance Activities" shall include replacement or modification of the BMP's in the event that the BMP fails to provide the necessary water quality treatment, it is found that the BMP was not installed correctly, or in the event that the BMP is not functioning as intended. Replacement shall be with an identical type, size and model of BMP, except that:

(a) The City Engineer may authorize substitution of an alternative BMP if he or she determines that it will function as good or better than the failed BMP. The City requires that proposed modifications be submitted for review and approval prior to making any changes in the field, and that the Storm Water Quality Management Plan be revised or amended and resubmitted for approval; and

(b) Pursuant to Section 9.06.200 of the Storm Water Management and Discharge Control Ordinance, any discharge that would result in or contribute to a violation of the City's NPDES Permit and any amendment, revision or re-issuance thereof, either separately considered or when combined with other discharges, is prohibited. Liability for any such discharge shall be the responsibility of the owner(s) causing or responsible for the discharge. Owner agrees that if the BMP, in the judgment of the Director of Development Services, is inappropriate or inadequate to the circumstances and has or may result in a violation of water quality standards, the BMP must be modified or replaced with an upgraded BMP to prevent any actual or potential violation.

#### 2. Annual Inspection and Certification by Owner

Owner agrees to provide documentation of BMP maintenance as required for the City to ensure that all storm water BMPs are properly maintained and are functioning as intended, in compliance with the site specific Storm Water Quality Management Plan. Owner shall provide annual certification that BMPs have been properly maintained for the time period of September 1 to August 31, each year. This documentation is due to the City prior to September 15th of each year. Structural BMPs for which annual certification is required includes, but is not limited to: drainage inserts; detention basins; hydrodynamic separators; swales; filters;

bioretention facilities; and Low Impact Development Integrated Management Practices (LID IMPs).

3. **Notices.** Owner further agrees that it shall, prior to transferring ownership of any land on which any of the above BMP's are located, and also prior to transferring ownership of any such BMP, provide clear written notice of the above maintenance obligations associated with that BMP to the transferee. The Storm Water Quality Management Plan and all associated records must also be provided to all subsequent owners upon transfer of property title.

4. **City's Right to Perform Maintenance.** It is agreed that City shall have the right, but not the obligation, to elect to perform any or all of the Maintenance Activities if, in the City's sole judgment, Owner has failed to perform the same. It is recognized and understood that the City makes no representation that it intends to or will perform any of the Maintenance Activities, and any election by the City to perform any of the Maintenance Activities, shall in no way relieve Owner of its continuing maintenance obligations under this agreement. If the City elects to perform any of the Maintenance Activities, it is understood that the City shall be deemed to be acting as the agent of the Owner and said work shall be without warranty or representation by City as to safety or effectiveness, shall be deemed to be accepted by Owner "as is", and shall be covered by Owner's indemnity provisions below.

If the City performs any of the Maintenance Activities, after City has served written notice to the Owner to perform the same, and the Owner has failed to do so within a reasonable time stated in the City's written notice, then Owner shall pay all of the City's costs incurred in performing the Maintenance Activities within sixty days of receipt of an invoice for those costs.

5. **Right of Entry and Inspection by City.** Owner hereby grants to City a perpetual right of entry over, under and across Owner's Property, for purposes of accessing the BMP's and performing inspection of the BMP's or any of the Maintenance Activities related to maintenance of the BMP's. City shall have the right, at any time and without prior notice to Owner, to enter upon any part of said area as may be necessary or convenient for such purposes. Owner shall at all times maintain the Property so as to make the City's access clear and unobstructed. City is required to perform periodic inspection of Structural BMPs. Owner agrees to pay reasonable fees levied by the City on Owners of BMPs for the costs of managing the BMP inspection and maintenance tracking program.

6. Administration of Agreement for City. City hereby designates its Department of Development Services with responsibility and authority to administer this Agreement on behalf of City. Any notice or communication related to the

implementation of this Agreement desired or required to be delivered to City shall be addressed to:

Director of Development Services City of Santee 10601 Magnolia Avenue Santee, CA 92071

The City Engineer is also granted authority to enter into appropriate amendments to this Agreement on behalf of City, provided that the amendment is consistent with the purposes of this Agreement as set forth above.

7. Defense and Indemnity. City shall not be liable for, and Owner and its successors in interest shall defend and indemnify City and the employees and agents of City, against any and all claims, demands, liability, judgments, awards, fines, mechanic's liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as "CLAIMS"), related to this Agreement and arising either directly or indirectly from any act, error, omission or negligence of Owner, Owner's successors, or their contractors, licensees, agents, servants or employees, including, without limitation, claims caused by the concurrent negligent act, error or omission, whether active or passive of City. Owner shall have no obligation, however, to defend or indemnify City from a claim if it is determined by a court of competent jurisdiction that such claim was caused by the sole negligence or willful misconduct of City. Nothing in this Agreement, in the City's approval of the subdivision or other applications or plans and specifications, or inspection of the work, is intended to acknowledge responsibility for any such matter, and City shall have absolutely no responsibility or liability therefore unless otherwise provided by applicable law.

8. **Common Interest Developments.** If the Property is developed as a "Common Interest Development" as defined in Civil Code section 4100 which will include membership in or ownership of an "Association" as defined in Civil Code section 4080, then the following provisions of this Paragraph 7 shall apply during such time as the Property is encumbered by a "Declaration" as defined in Civil Code section 4135, and the Common Area, as "Common Area" is defined in Civil Code section 4095, of the Property is managed and controlled by the Association:

(a) The Association, through its Board of Directors, shall assume full responsibility to perform the MAINTENANCE ACTIVITIES pursuant to this Agreement, and shall undertake all actions and efforts necessary to accomplish the MAINTENANCE ACTIVITIES, including but not limited to, levying regular or special assessments against each member of the

Association sufficient to provide funding for the MAINTENANCE ACTIVITIES, conducting a vote of the membership related to such assessments if required by law. In the event insufficient votes have been obtained to authorize an assessment, the Association shall seek authority from a court of competent jurisdiction for a reduced percentage of affirmative votes necessary to authorize the assessment, re-conducting the vote of the membership in order to obtain the votes necessary to authorize an assessment, and the Association shall take all action authorized by the Declaration or California law to collect delinquent assessments, including but not limited to, the recording and foreclosure of assessment liens.

(b) No provision of the Declaration, nor any other governing document of the Association or grant of authority to its members, shall grant or recognize a right of any member or other person to alter, improve, maintain or repair any of the Property in any manner which would impair the functioning of the BMP's to manage drainage or storm water runoff as described in the SWQMP. In the event of any conflict between the terms of this Agreement and the Declaration or other Association governing documents, the provisions of this Agreement shall prevail.

9. Agreement Binds Successors and Runs With the Property. It is understood and agreed that the terms, covenants and conditions herein contained shall constitute covenants running with the land and shall be binding upon the heirs, executors, administrators, successors and assigns of Owner and City, shall be deemed to be for the benefit of all persons owning any interest in the Property (including the interest of City or its successors in the easement granted herein). It is the intent of the parties hereto that this Agreement shall be recorded and shall be binding upon all persons purchasing or otherwise acquiring all or any lot, unit or other portion of the Property, who shall be deemed to have consented to and become bound by all the provisions hereof.

10. **Owner's Continuing Responsibilities Where Work Commenced or Permit Obtained.** Notwithstanding any other provision of this Agreement, no transfer or conveyance of the Property or any portion thereof shall in any way relieve Owner of or otherwise affect Owner's responsibilities for installation or maintenance of BMP's which may have arisen under the ordinances or regulations of City referred to in Recital B above, or other federal, state or local laws, on account of Owner having obtained a permit which creates such obligations or having commenced grading, construction or other land disturbance work.

11. **Amendment and Release.** The terms of this Agreement may be modified only by a written amendment approved and signed by the Director of Development Services and by the Owner or Owner's successor(s) in interest. This

Agreement may be terminated and Owner and the Property released from the covenants set forth herein, by a Release which City may execute if it determines that another mechanism will assure the ongoing maintenance of the BMP's or that it is no longer necessary to assure such maintenance.

12. **Agreement is Intended to Supplement Not Supercede.** This Agreement is intended to supplement and not supercede the requirements of the Chapter 9.06 of the Santee Municipal Code – Storm Water Management and Discharge Control. The requirements listed herein are in addition to the requirements set forth in the Code including Civil Actions and Enforcement Powers established under the Code.

13. **Governing Law and Severability.** This Agreement shall be governed by the laws of the State of California. Venue in any action related to this Agreement shall be in the Superior Court of the State of California, County of San Diego, East County Division. In the event that any of the provisions of this Agreement are held to be unenforceable or invalid by any court of competent jurisdiction, the validity, and enforceability of the remaining provisions shall not be affected thereby.

#### IN WITNESS WHEREOF, the parties have executed this Agreement on the

\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

#### CITY OF SANTEE:

By: \_\_\_\_\_ Melanie Kush **Director of Development Services** 

OWNERS:

By:\_\_\_\_\_(sign here)

(print name here)

(title of signatory)

By:\_\_\_\_\_

(sign here)

(print name here)

(title of signatory)

(All OWNERS must sign)

(Proper notary acknowledgment of execution by OWNER must be attached.)

(President or vice-president and secretary or assistant secretary must sign for corporations. If only one officer signs, the corporation must attach a resolution certified by the secretary or assistant secretary under corporate seal empowering that officer to bind the corporation.)

#### CITY OF SANTEE CERTIFICATE OF ACCEPTANCE FOR AGREEMENT TO PERFORM STORM WATER FACILITIES MAINTENANCE

This AGREEMENT by and between the City of Santee, a municipal corporation, and \_\_\_\_\_\_\_\_ is accepted for recording by the undersigned officers on behalf of the City of Santee pursuant to authority granted by Resolution No. 148-89 of the Santee City Council adopted on August 9, 1989.

Date:

By:

Melanie Kush Director of Development Services

# A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is

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

State of California County of <u>San Diego</u>

On \_

(date), before me, Patsy Bell, Santee City Clerk (name and title of the officer), personally appeared

(Name(s) of Signer(s)), who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

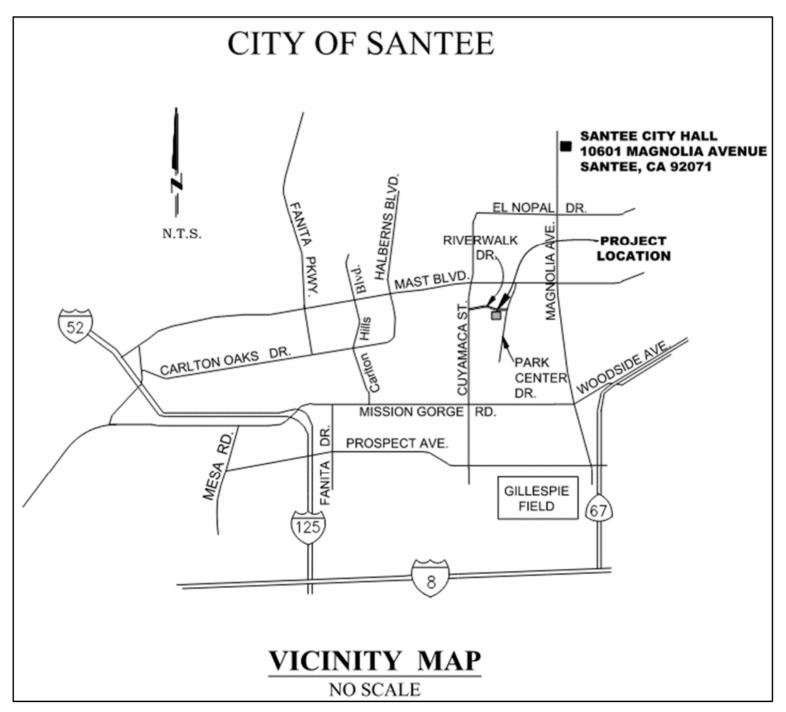
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Seal]

Patsy Bell, City Clerk





#### ATTACHMENT 4 Copy of Plan Sheets Showing Permanent Storm Water BMPs

This is the cover sheet for Attachment 4.

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

#### The plans must identify:

Structural BMP(s) with ID numbers matching Form I-6 Summary of PDP Structural BMPs

oxtimes The grading and drainage design shown on the plans must be consistent with the delineation of

DMAs shown on the DMA exhibit

☑ Details and specifications for construction of structural BMP(s)

Signage indicating the location and boundary of structural BMP(s) as required by the [City Engineer]

 $\boxtimes$  How to access the structural BMP(s) to inspect and perform maintenance

E Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)

Manufacturer and part number for proprietary parts of structural BMP(s) when applicable

Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference

(e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the

BMP)

Recommended equipment to perform maintenance

When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management

☑ Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)

 $\boxtimes$  All BMPs must be fully dimensioned on the plans

When proprietary BMPs are used, site-specific cross section with outflow, inflow, and model number shall be provided. Photocopies of general brochures are not acceptable.

I

# **GENERAL NOTES**

- AN ENCROACHMENT PERMIT SHALL BE OBTAINED FROM THE DEPARTMENT OF DEVELOPMENT SERVICES PRIOR TO THE START OF ANY CONSTRUCTION WITHIN THE LIMITS OF THE PUBLIC RIGHT-OF-WAY INCLUDING BUT NOT LIMITED TO UTILITY CONNECTIONS OR GRADING.
- ACCEPTANCE OF THESE IMPROVEMENTS AS SHOWN DOES NOT CONSTITUTE APPROVAL OF ANY CONSTRUCTION OUTSIDE THE PROJECT BOUNDARY.
- ALL UNDERGROUND UTILITIES WITHIN THE STREET RIGHT-OF-WAY SHALL BE CONSTRUCTED, TESTED AND CONNECTED PRIOR TO CONSTRUCTION OF BERMS, CURBS, CROSS-GUTTERS, SIDEWALKS, RETAINING WALLS OR FINAL PAVING.
- THE EXISTENCE AND LOCATION OF EXISTING UNDERGROUND FACILITIES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORD DATA AND FIELD SURVEYS. TO THE BEST OF OUR KNOWLEDGE, EXISTING FACILITIES ARE SHOWN ON THESE PLANS. THE CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT ANY EXISTING FACILITIES SHOWN HEREON AND TO MAKE A REASONABLE AND DILIGENT SEARCH TO DETERMINE ANY OTHER WHICH ARE NOT OF RECORD OR NOT SHOWN ON THESE PLANS AND TO PROTECT THE SAME. ANY FACILITIES SO LOCATED SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER AND INCLUDED ON THE AS-BUILT DRAWINGS FOR THIS PROJECT.
- LOCATION AND ELEVATION OF IMPROVEMENTS TO BE MET BY WORK TO BE DONE SHALL BE CONFIRMED BY FIELD MEASUREMENTS PRIOR TO CONSTRUCTION OF NEW WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING EXPLORATORY EXCAVATIONS AND LOCATING EXISTING UNDERGROUND FACILITIES SUFFICIENTLY AHEAD OF CONSTRUCTION TO ALLOW FOR REVISIONS TO PLANS IF REVISIONS ARE NECESSARY BECAUSE OF CHANGES IN LINE OR GRADE DUE TO THE ACTUAL LOCATION OF THE EXISTING FACILITIES.
- THE CONTRACTOR SHALL NOTIFY THE SAN DIEGO GAS AND ELECTRIC COMPANY PRIOR TO STARTING WORK NEAR S.D.G & E. FACILITIES AND SHALL COORDINATE HIS WORK WITH COMPANY REPRESENTATIVES.
- NOTICE: FOR LOCATION OF ELECTRICAL CABLES AND GAS PIPING AND APPURTENANCES CONTACT THE SAN DIEGO GAS AND ELECTRIC COMPANY. TELEPHONE: 811.
- THE CONTRACTOR SHALL NOTIFY THE SBC PACIFIC BELL TELEPHONE COMPANY PRIOR TO STARTING WORK NEAR PACIFIC BELL FACILITIES AND SHALL COORDINATE HIS WORK WITH COMPANY REPRESENTATIVES.
  - NOTICE: FOR LOCATION OF CABLES AND APPURTENANCES CONTACT AT&T.
- THE CONTRACTOR SHALL NOTIFY PADRE DAM MUNICIPAL WATER DISTRICT 48 HRS. PRIOR TO STARTING WORK NEAR PADRE DAM FACILITIES AND SHALL COORDINATE HIS WORK WITH DISTRICT REPRESENTATIVES.
- NOTICE: FOR LOCATION OF WATER AND SEWER FACILITIES AND APPURTENANCES CONTACT PADRE DAM. TELEPHONE: 811.
- THE CONTRACTOR SHALL NOTIFY COX CABLE TV PRIOR TO STARTING WORK NEAR COX CABLE FACILITIES AND SHALL COORDINATE HIS WORK WITH COMPANY REPRESENTATIVES.
- NOTICE: FOR LOCATION OF CABLES AND APPURTENANCES CONTACT COX CABLE. TELEPHONE: 811.
- **10.** IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT THE UTILITY AGENCIES, ADVISE THEM OF THE PROPOSED IMPROVEMENTS, AND COORDINATE RELOCATION'S, IF NEEDED.
- 11. POWER SOURCES AND RUNS SERVING STREET LIGHTS SHALL BE SHOWN ON THE "AS-BUILT" IMPROVEMENT DRAWINGS. ALL SOURCES SHALL BE LOCATED WITHIN THE DEDICATED RIGHT-OF-WAY, OR WITHIN EASEMENTS DEDICATED TO THE CITY OF SANTEE.
- 12. CITY OF SANTEE INSPECTION REQUIREMENTS: A. CONTRACTOR SHALL INFORM THE CITY PROJECT ENGINEER 48 HRS. IN ADVANCE OF COMMENCING WORK. PHONE (619) 258-4100 EXT 168. B. THE CONTRACTOR SHALL GIVE A MINIMUM OF 24 HRS. NOTICE ON REQUESTS FOR INSPECTION. CONTRACTOR SHALL SCHEDULE ALL INSPECTIONS THROUGH SANTEEPORTAL.ORG. C. ANY WORK PERFORMED WITHOUT THE BENEFIT OF INSPECTION IS SUBJECT TO REMOVAL AND REPLACEMENT AT THE CONTRACTOR'S EXPENSE.
- 13. THE CONTRACTOR SHALL RELOCATE STREET SIGNS WHEN CONDITIONS SO DICTATE. CONTRACTOR SHALL PROTECT AND ASSUME RESPONSIBILITY FOR ALL OTHER TRAFFIC CONTROL DEVICES. CONTRACTOR SHALL REPLACE TRAFFIC STRIPING, STREET MARKINGS, AND CURB MARKINGS REMOVED OR DAMAGED BY HIS WORK.
- SIDEWALK JOINT LOCATIONS SHALL BE INSTALLED IN ACCORDANCE WITH REGIONAL STANDARD 14. DRAWING NO. G-9. CURB OR CURB AND GUTTER JOINT LOCATIONS SHALL INCLUDE EXPANSION JOINTS AT CURB RETURNS, ADJACENT TO WALLS AND STRUCTURES AND AT 45 FOOT INTERVALS. WEAKENED PLANE JOINTS SHALL BE PLACED EVERY 15' AND GROOVED JOINTS PLACED EVERY 5'. ALL CONCRETE JOINTS SHALL CONFORM TO REGIONAL STANDARD DRAWING NO. G-10. SIDEWALKS SHALL BE REMOVED TO THE NEAREST JOINT. REFER TO PROJECT SPECIFICATIONS SECTION 32 13 13 FOR FURTHER INFORMATION.
- SIDEWALKS AND BIKEPATHS ARE DESIGNED TO HAVE CLEAR UNOBSTRUCTED ACCESS. THESE 15. FACILITIES SHALL BE KEPT CLEAR OF STREET LIGHTS, FIRE HYDRANTS, METER BOXES, TRANSFORMERS, ELECTRICAL PULL BOXES, BLOWOFFS, AIR VENTS OR OTHER SIMILAR OBSTRUCTIONS AT ALL TIMES AND SHALL MAINTAIN 4' MINIMUM CLEARANCE.
- 16. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING ADEQUACY OF DESIGN AND CONSTRUCTION IN ACCORDANCE WITH THE SPECIFIED GENERAL STANDARDS OF CONSTRUCTION LISTED HEREON, AND TO PROTECT THE WORK AT ALL TIMES DURING THE COURSE OF CONSTRUCTION. FAILED OR DAMAGED WORK SUCH AS CRACKED SIDEWALKS, CURB AND GUTTER, CROSS GUTTERS, DRIVEWAY APRONS AND SO FORTH, SHALL BE REPLACED TO THE NEAREST JOINT OR SCORE LINE IN EACH DIRECTION PRIOR TO PLACEMENT OF THE FINAL PAVEMENT COURSE.
- 17. THE CONTRACTOR SHALL ENFORCE SAFETY MEASURES AND REGULATIONS INCLUDING THE DESIGN, CONSTRUCTION AND MAINTENANCE FOR CONFORMING TO ALL LOCAL, STATE, AND FEDERAL SAFETY AND HEALTH STANDARDS, LAWS AND REGULATIONS.
- 18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL, DISPOSAL, AND COORDINATION OF ALL PRIVATE FACILITIES, FENCES, WALLS, DEBRIS, LANDSCAPING AND IRRIGATION WITHIN THE RIGHT OF WAY WHICH REQUIRES REMOVAL FOR CONSTRUCTION PURPOSES. EACH INDIVIDUAL OWNER EFFECTED SHALL BE NOTIFIED 5 DAYS IN ADVANCE PRIOR TO DEMOLITION OR REMOVAL OF PRIVATE PROPERTY WITHIN THE RIGHT OF WAY.
- **19.** NO WORK OUTSIDE THE RIGHT OF WAY SHALL BE CONDUCTED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE CITY.
- 20. SOME UTILITIES MAY BE RELOCATED BY THE UTILITY COMPANIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL VERIFY THAT ALL UTILITIES ARE RELOCATED PRIOR TO START OF WORK BY CONTACTING THE CITY.
- 21. CONTRACTOR SHALL BE PROPERLY LICENSED BY THE TIME THE CONTRACT IS AWARDED. PURSUANT TO THE PROVISIONS OF PUBLIC CONTRACT CODE 20103.5.



# STORMWATER POLLUTION PREVENTION NOTES:

- AT ALL TIMES.
- OVER THE CRESTS OF SLOPES.
- 3. CLEAN GRAVEL ONLY WILL BE USED IN GRAVEL BAGS.
- CLEANED ON A REGULAR BASIS, AND KEPT FREE OF SOIL ACCUMULATION.
- THE DEVELOPMENT.
- SILT BUILDUP IN THE INLETS AND PIPES.
- 7. THE CONTRACTOR SHALL IMMEDIATELY REPAIR ANY ERODED SLOPES.
- KEEP THEM FREE OF SOIL ACCUMULATION.
- CONTROL MEASURES SHALL BE IMPLEMENTED AS NEEDED.
- STORM DRAIN (I.E. CATCH BASIN OR STREET).
- RAIN.
- MATERIALS ON SITE.
- 15. HEAVY EQUIPMENT WILL NOT BE STORED ON THE PUBLIC RIGHT-OF-WAY.
- APPROPRIATLY AND NOT ALLOWED TO ACCUMULATE IN STOCKPILES AROUND THE SITE.
- NOT BE OVERFILLED. ADDITIONAL TRASH PICK UPS SHALL BE MADE AS NECESSARY.
- 18. LIQUID MATERIALS WILL BE STORED IN CLOSED CONTAINERS IN SECONDARY CONTAINMENT AND
- FREE OF SPILLS.
- WILL BE PREVENTED.
- ON THE SITE AT ALL TIMES.
- SITE AREAS, BMPS WILL BE MAINTAINED UNTIL REMOVAL.
- PERIMETER OF THE IMPROVEMENT AREA.

# ENGINEER OF WORK'S DESIGN CERTIFICATION

I, SARAH CURRAN, HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS.

I, UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF SANTEE IS CONFINED TO A REVIEW ONLY AND DOES NOT RELIEVE ME AS THE ENGINEER OF WORK OF MY **RESPONSIBILITIES FOR PROJECT DESIGN.** 

I FURTHER UNDERSTAND THAT UPON APPROVAL OF THESE PLANS BY THE CITY ENGINEER, THE PLANS BECOME THE PROPERTY OF THE CITY OF SANTEE IN ACCORDANCE WITH THE CITY PUBLIC WORKS STANDARDS. AS SUCH, I HEREBY RELINQUISH RIGHT OF OWNERSHIP TO THE CITY TO USE THESE PLANS AS THEY MAY DEEM NECESSARY



# NONRESIDENTIAL FLOOD STATEMENT

- I, SARAH CURRAN, A REGISTERED CIVIL ENGINEER HEREBY CERTIFY THAT:
  - CHAPTER 11.36 OF THE SANTEE MUNICIPAL CODE, OR

SIGNED: R.C.E. # C69620. MY REGISTRATION EXPIRES ON 06/30/26.

<b>G 1</b>											
CONSTRUCTION RECORD	REFERENCES	DATE BY	REVISIONS	ACPTD	BENCH MARK	SCALE	DESIGNED BY	DRAWN BY	CHECKED BY		CITY C
					THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7" PER RECORD OF SURVEY 20986. BEING A STANDARD STREET		SKC	GPY	EH	REVIEWED	- IMPROVEM
					SURVEY MONUMENT, M-10 WITH PUNCH ONLY.	HORIZ: AS SHOW	PLANS PREPARED UNDE	R THE SUPERVISION OF			
DATE COMPLETED					ELEVATION: 355.96 FEET FROM ROS 20986, FOR THE PURPOSES OF THIS SURVEY IT IS 356.05 FEET.		SARAH CU			BY	
					DATUM: NAVD88	VERT: AS SHOW	RCE NOC6	9620 EXPI	RES06/30/2026	PROJECT ENGINEER	

1. APPROPRIATE EROSION PREVENTION AND SEDIMENT CONTROL MEASURES WILL BE IMPLEMENTED

2. THE TOPS OF ALL SLOPES SHALL HAVE A DIKE OR TRENCH TO PREVENT WATER FROM FLOWING

4. CATCH BASINS, DESILTING BASINS, GRAVEL BAGS, CHECK DAMS AND STORM DRAIN SYSTEMS SHALL BE INSTALLED TO THE SATISFACTION OF THE CITY ENGINEER. THESE FACILITIES SHALL BE

GRAVEL BAG CHECK DAMS SHALL BE PLACED IN UNPAVED AREAS WITH GRADIENTS IN EXCESS OF 2%, IN OTHER GRADED OR EXCAVATED AREAS AS REQUIRED BY THE DEPARTMENT OF DEVELOPMENT SERVICES, AND AT OR NEAR EVERY POINT WHERE CONCENTRATED FLOWS LEAVE

GRAVEL BAGS SHALL BE PLACED ON THE UPSTREAM SIDE OF ALL DRAINAGE INLETS TO MINIMIZE

8. ROADWAYS AND ENTRANCES TO AND FROM THE SITE SHALL BE SWEPT ON A REGULAR BASIS TO

9. CONTRACTOR SHALL HAVE WATER TRUCKS AND EQUIPMENT ON-SITE TO MINIMIZE AIRBORNE DUST CREATED FROM GRADING AND HAULING OPERATIONS OR EXCESSIVE WIND CONDITIONS. WATERING SHALL BE PERFORMED ON A CONTINUOUS BASIS ANY TIME THESE CONDITIONS ARE PRESENT AND AT ALL OTHER TIMES AS DIRECTED BY THE CITY ENGINEER. ADDITIONAL DUST

10. STOCKPILES SHALL BE COVERED AT THE END OF EACH WORKING DAY AND PRIOR TO PREDICTED RAIN EVENTS. ASPHALT SHALL BE STORED ON A LAYER OF PLASTIC SHEETING, OR EQUIVALENT.

11. ALL PORTABLE TOILETS SHALL HAVE A SECONDARY CONTAINMENT AND NOT BE LOCATED NEAR A

12. INACTIVE SLOPES SHALL BE PROTECTED AND STABILIZED WITHIN 10 CALENDAR DAYS OF LAST BEING WORKED, OR ON THE DIRECTION OF THE CITY. ACTIVE SLOPES SHALL BE STABILIZED DURING

13. EROSION CONTROL ON SLOPES SHALL BE MITIGATED BY INSTALLING LANDSCAPING AS PER APPROVED LANDSCAPE PLANS AS REQUIRED BY THE DEVELOPMENT REVIEW CONDITIONS..

14. VEHICLE MAINTENANCE, REPAIR AND STORAGE BMPS WILL BE IMPLEMENTED INCLUDING: USE OF DRIP PANS OR EQUIVALENT UNDER VEHICLE STORED OVERNIGHT; DAILY INSPECTION FOR LEAKS AND SPILLS; PROMPT REMOVAL OF SPILLS; AVAILABILITY OF OIL-ABSORBENT SPILL REMOVAL

16. TRASH SHALL BE PLACED IN DUMPSTERS. OFFCUTS FROM FRAMING WILL BE STORED

17. TRASH DUMPSTERS WILL HAVE LIDS. THE LIDS WILL REMAIN CLOSED AND THE DUMPSTERS WILL

UNDER COVER. SOLID MATERIALS WILL BE STORED ON PALLETS AND BE COVERED DURING RAIN.

19. A MATERIALS WASHOUT WILL BE AVAILABLE ONSITE WHENEVER LIQUID MATERIALS ARE USED. THE WASHOUT WILL FULLY CONTAIN THOSE MATERIALS AND THE SURROUNDING AREA SHALL BE KEPT

20. DISCHARGE OF POTABLE WATER (SUCH AS FROM POWERWASHING OR FILLING WATER TRUCKS)

21. 125 PERCENT OF THE MATERIALS REQUIRED TO MAINTAIN STORM WATER BMPS SHALL BE PRESENT

22. STORMWATER CONTROL MEASURES SHOWN HEREON ARE BEST MANAGEMENT PRACTICES FOR THIS SITE BASED ON THE ANTICIPATED PROGRESS OF THE WORK. ADDITIONAL MEASURES MAY BE REQUIRED AT ANY TIME AT THE DISCRETION OF THE CITY ENGINEER AS THE WORK PROGRESSES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE ADEQUATE PROTECTION IS IN PLACE AT ALL TIMES TO PREVENT ANY DISCHARGE OF POLLUTANTS, INCLUDING SEDIMENT, FROM THE EXPOSED

23. SILT FENCING SHALL BE INSTALLED AROUND THE PERIMETER OF ALL GRADING WORK AND THE

04/04/2025 DATE:



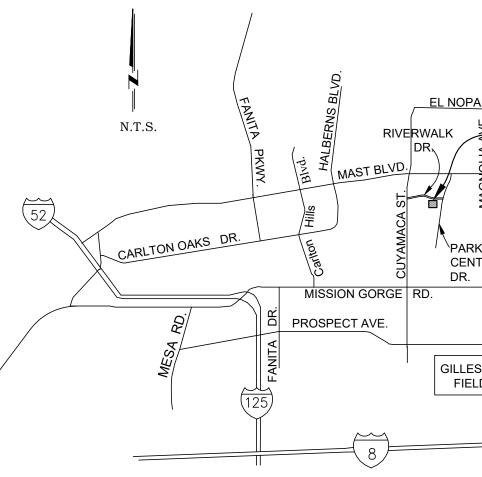
1. THE PAD ELEVATIONS SHOWN ON THIS AS-BUILT GRADING PLAN HAVE BEEN VERIFIED BY ME AND THAT SAID ELEVATIONS ARE AT A MINIMUM OF ONE FOOT ABOVE THE BASE FLOOD ELEVATION AS ESTABLISHED BY THE BASE FLOOD DISCHARGE RATES SET FORTH IN THE FLOOD DAMAGE PREVENTION ORDINANCE -

2. THE STRUCTURES ON THIS PROPERTY HAVE BEEN FLOOD PROOFED TO OR ABOVE THE BASE FLOOD ELEVATION AS ESTABLISHED BY THE BASE FLOOD DISCHARGE RATES SET FORTH IN THE FLOOD DAMAGE PREVENTION ORDINANCE - CHAPTER 15.52 OF THE SANTEE MUNICIPAL CODE.

DATE: 04/04/2025

SANTEE COMMUNITY CENTER (CIP 2018-

CITY OF SA



# VICINITY

NO SCAI

#### **STANDARD SPECIFICATIONS:**

- STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION
- CITY OF SANTEE DEVELOPMENT SERVICES STANDARDS, LATEST CALIFORNIA DEPARTMENT OF TRANSPORTATION, "MANUAL ON UI
- 2014 REVISION 6 EDITION. 4. STANDARD SPECIFICATIONS OF THE PADRE DAM MUNICIPAL WAT STANDARDS, W.A.S.

## **STANDARD DRAWINGS:**

CITY OF SANTEE STANDARD DRAWINGS.

- SAN DIEGO REGIONAL STANDARD DRAWINGS (R.S.D.) AS RECOMM STANDARDS COMMITTEE, MAINTAINED AND PUBLISHED BY THE SA PUBLIC WORKS, 2018 EDITION.
- STANDARD DRAWINGS OF THE PADRE DAM MUNICIPAL WATER DI STANDARDS, W.A.S.

STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION 2021 EDIT

# **LEGAL DESCRIPTION:**

SITE ADDRESS: 10129 RIVERWALK DRIVE SANTEE, CA 92071

APN: 381-051-14-00

ALL THOSE PORTIONS OF BLOCKS 2 AND 3 OF THE SUBDIVISION OF LOTS '

AND "O". PER MAP NO. 817. RECORDED APRIL 2, 1896.

## SHEET INDEX:

- SHEET NO. DESCRIPTION
- TITLE SHEET AND GENERAL NOTES C1.0 C1.1 EXISTING CONDITIONS PLAN
- C1.2 DEMOLITION PLAN
- GRADING AND PAVING PLAN C1.3
- C1.4 PARKING LOT GRADING AND PAVING PLAN
- C1.5 HORIZONTAL CONTROL PLAN
- C1.6 PARKING LOT HORIZONTAL CONTROL PLAN HORIZONTAL CONTROL PLAN TABLES
- C1.7 C1.8 TRAFFIC SIGNAGE AND STRIPING PLAN
- C1.9 CIVIL UTILITY PLAN
- C1.10 CIVIL DETAILS
- C1.11 CIVIL DETAILS
- EROSION CONTROL PLAN C1.12

CITY RESUBMITTAL

03/05/2025

## **BENCHMARK:**

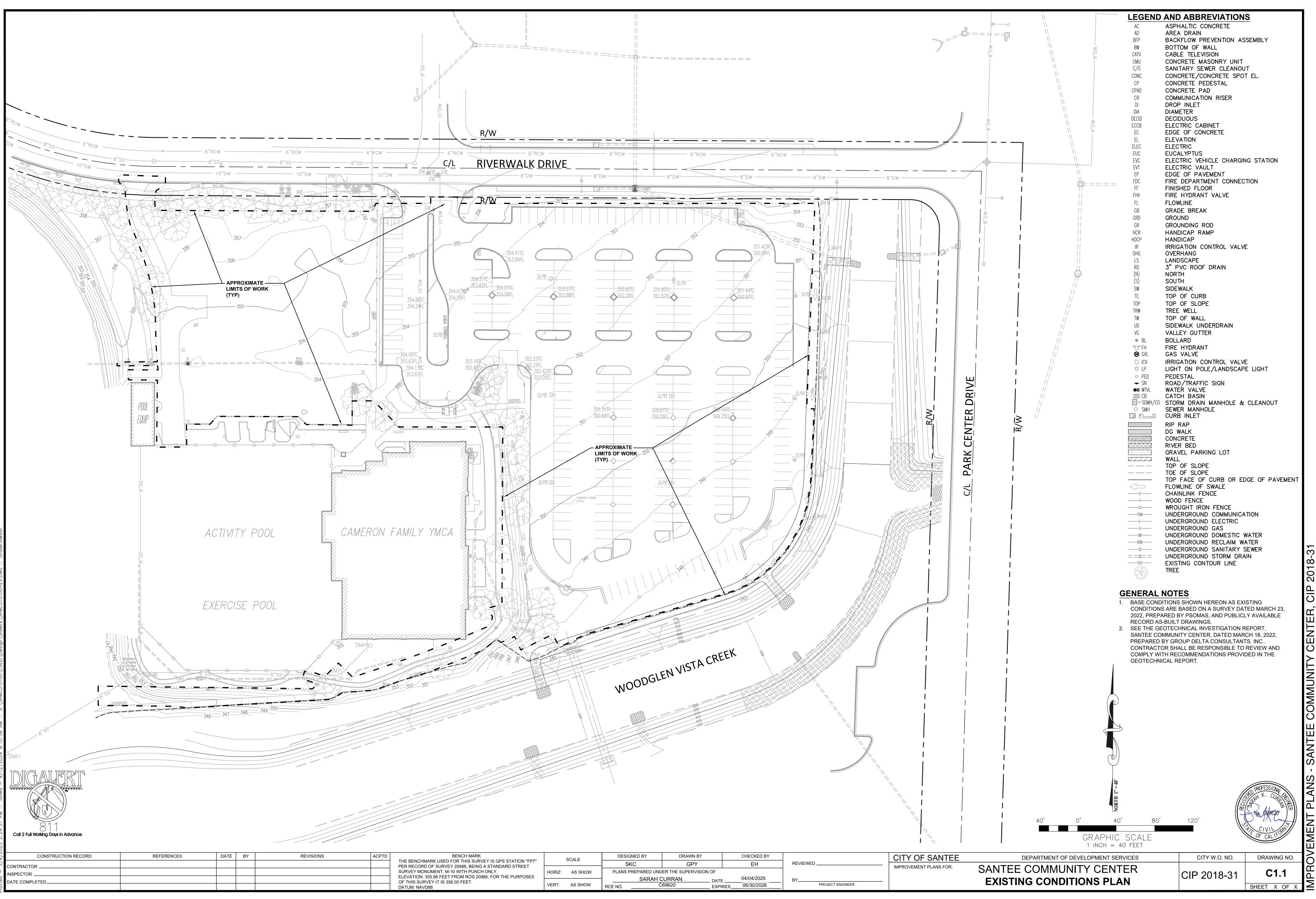
THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7" PER REC OF SURVEY 20986, BEING A STANDARD STREET SURVEY MONUMENT, M-10, WITH PUNCH ONLY. LOCATED ON A 5.00' OFFSET SOUTH ALONG THE CENTERLINE OF COTTONWOOD AVENUE FROM THE CENTERLINE INTERSECTION OF PALM GLEN DRIVE AND COTTONWOOD AVENUE AS DERIVED FROM MAP NO. 7349.

ELEVATION: 355.96 FEET FROM SAID RECORD OF SURVEY 20986. FOR THE PURPOSE OF THIS SURVEY IT IS 356.05 FEET.

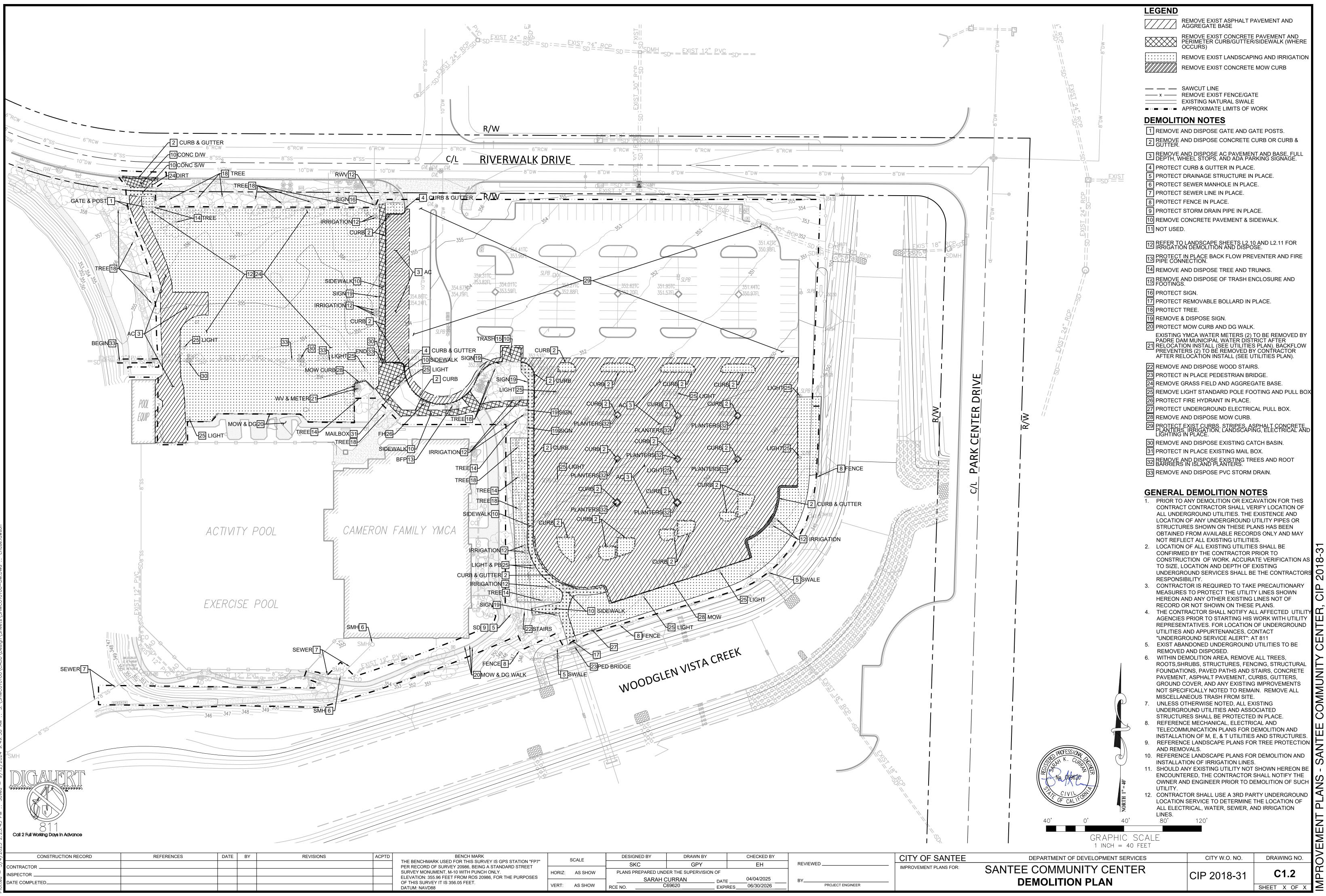
DATUM: NAVD88

31) NTEE	CI CI EX FC FL LT MI OI	&G         Cl           3         CA           3M         CO           K         EX           G         FII           -         FI           -         FL           -         LE           H         M/           HE         OV	SPHALT CONCR URB AND GUTTE ATCH BASIN ONSTRUCTION I KISTING NISH GRADE LOW LINE EFT ANHOLE VER HEAD ELEC	ER BENCH MARK STRIC	
SANTEE CITY HALL 10601 MAGNOLIA AVENUE SANTEE, CA 92071 EL NOPAL DR. RIVERWALK DR UO DR UO PARK CENTER DR. UO DB UO DB UD PARK CENTER DR. UO DB UD DB UD DB UD DB DB DB DB DB DB DB DB DB D	R( R R R S S S S S T T T T T	P PC CB RE CP RE T RI OW RI W RE ORSD SA OMH ST C TC T C	ORTLAND CEME DWER POLE EINFORCED COL GHT GHT OF WAY ECYCLED WATE AN DIEGO COUN TORM DRAIN MA TREET LIGHT DP OF CURB DP OF FOOTING ROSSING	NCRETE BOX NCRETE PIPE R ITY REGIONAL STANDARI NHOLE	D DRAWINGS
GORGE RD.	LEGEND				
	ITEM (RSD)			SYMBOL	
GILLESPIE FIELD (67)	RIGHT-OF-WAY			ROW	
	EXIST TELEPHONE			T	
8	EXIST CABLE TV			CATV	
ř	EXIST ELECTRIC			Е	
ЛАР	EXIST SANITARY SEW			-(MH)	
	EXIST WATER			w	
GREENBOOK") 2021 EDITION.	EXIST GAS			G	
TION. DRM TRAFFIC CONTROL DEVICES"	EXIST CHAIN LINK FE				
DISTRICT, WATER AGENCY	EXIST SIDEWALK			44. 4. 4.4.	
	EXIST CATCH BASIN				
IDED BY THE REGIONAL DIEGO COUNTY DEPARTMENT OF	EXIST POWER POLE			O <sub>PP</sub>	
	EXIST FOWERFOLL.				
ICT, WATER AGENCY	EXIST STORM DRAIN.			SD SD	
λ.	EXIST SEWER SERVIO				 ©
	EXIST WATER SERVIC	CE			$\odot$
	EXIST BLOWOFF				B
	EXIST RECYCLED WA	TER SERVICE			
	CURB AND GUTTER (	G-2)			
	LODGE POLE FENCE	(2 RAIL)		<b>—•</b> • • •	<b></b>
	CHAIN LINK FENCE (N	1-6)		— <u> </u>	<u>,                                     </u>
	REMOVABLE BOLLAR	D		•	
	DG SURFACE				
	6" CONCRETE MOW C	URB			
	CONSTRUCTION NOT	E		(1)	
D	* ALL	DIMENSION	S IN FEET	UNLESS OTHERV	VISE SHOWN
		CITY OF SA	NTEE		
SEWER & WATER AGEN	CY	FIRE DEPARTMI	ENT		
PROVED BY:		DEPUTY FIRE CH	lief		
	Municipal Water District	COMMUNITY SE			
		PUBLIC SERVICE	S MANAGER	DATE	
ECTOR OF ENGINEERING & PLANNING	DATE	ENGINEERING D			
NO. EXP		CITY ENGINEER RCE NO: 60112 PLANNING DIVIS	EXPIRES: 06/30/	2026 DATE	
IWD PROJECT/FILE NAME PDMWD JOB NO.	SERVICE AREA				
VALID FOR ONE YEAR FROM THE DATE OF SIG SIGNATURE OF THESE PLANS IS NOT A COMMITMENT TO S DITIONS MAY REQUIRE CHANGES TO THE WATER, SEWER, NS. THE DEVELOPER AND/OR ITS ENGINEER OF WORK SHA	ERVE. ACTUAL FIELD AND/OR RECYCLED WATER ALL BE RESPONSIBLE FOR	PROJECT PLANN		DATE	
MAKING ANY NECESSARY CHANGES AT NO ADDITIONAL CO	DST TO THE DISTRICT.	PRINCIPAL TRAF	FIC ENGINEER	DATE	
CITY OF SANTEE		_		CITY W.O. NO.	DRAWING NO.
	/ ./		,	1	1
	COMMUNITY			CIP 2018-31	C1.0

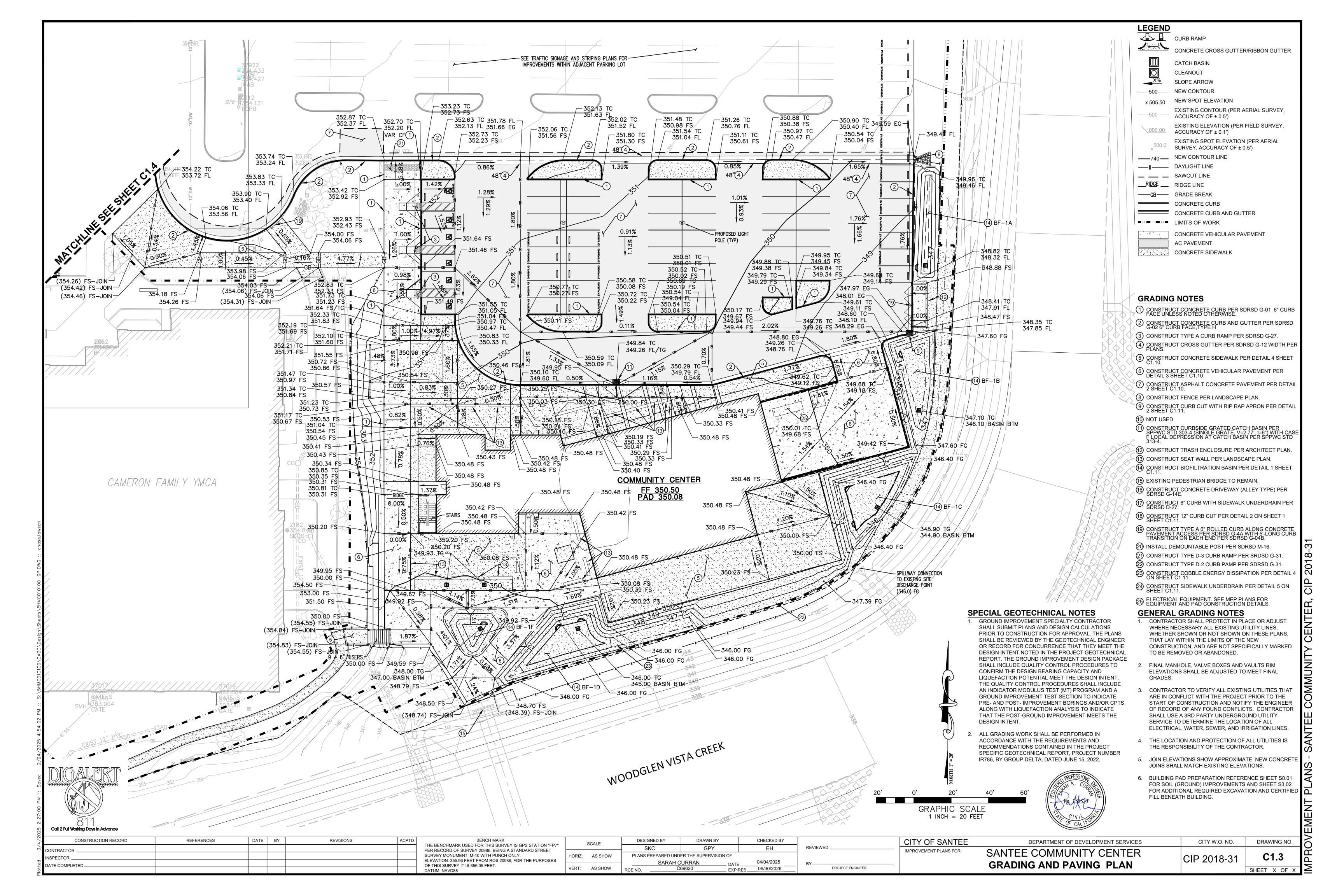
# **ABBREVIATIONS:**

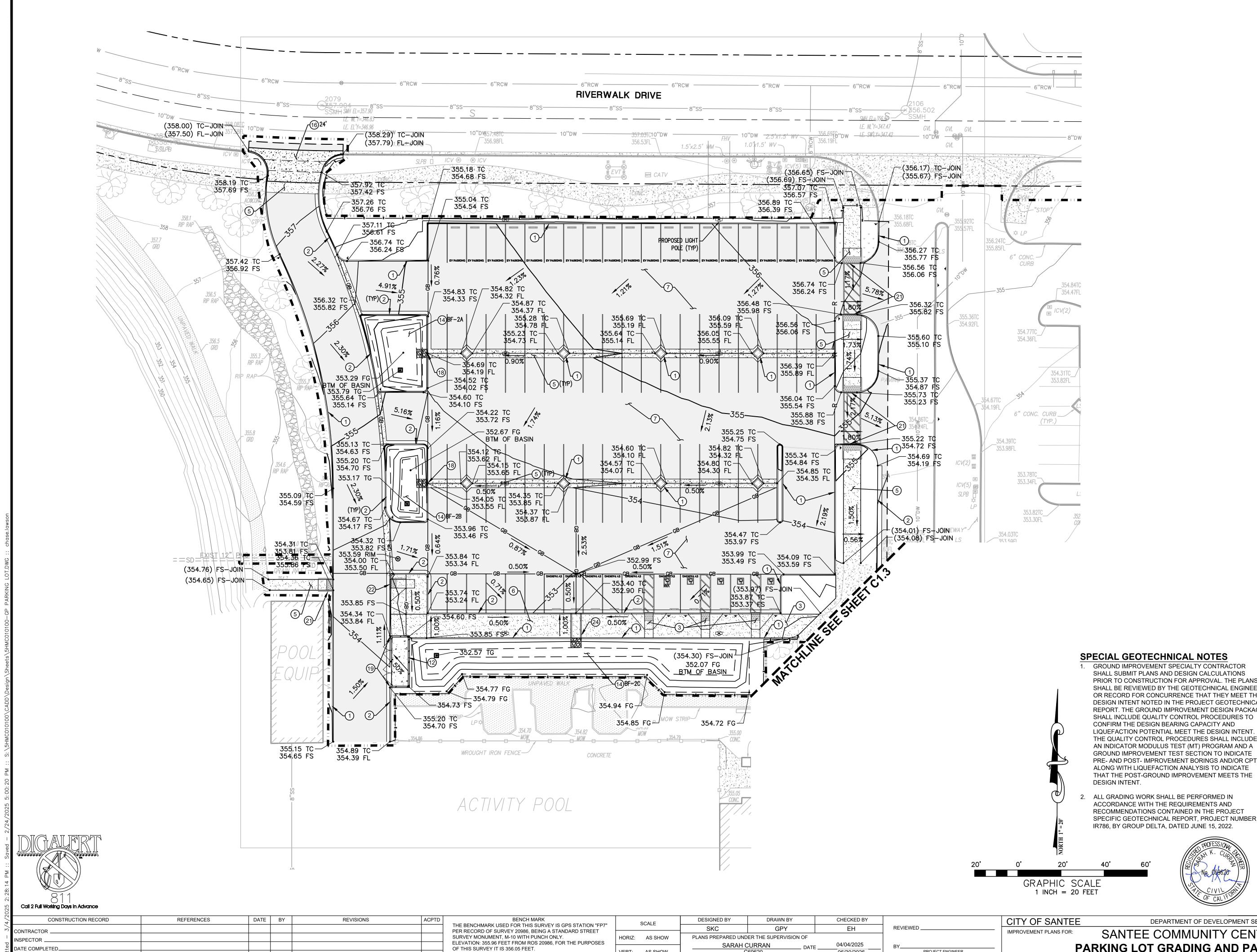


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	SCALE	DESIGNED BY	DRAWN BY	CHECKED BY		CITY OF
THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7" PER RECORD OF SURVEY 20986. BEING A STANDARD STREET		SKC	GPY	EH	REVIEWED	
SURVEY MONUMENT, M-10 WITH PUNCH ONLY.	HORIZ: AS SHOW	PLANS PREPARED UND	DER THE SUPERVISION OF		1	IMPROVEMENT
ELEVATION: 355.96 FEET FROM ROS 20986, FOR THE PURPOSES OF THIS SURVEY IT IS 356.05 FEET.		SARAH (	<u> </u>		BY	
DATUM: NAVD88	VERT: AS SHOW	RCE NO0	C69620 EXF	PIRES06/30/2026	PROJECT ENGINEER	

PRIOR TO CONSTRUCTION FOR APPROVAL. THE PLANS SHALL BE REVIEWED BY THE GEOTECHNICAL ENGINEER OR RECORD FOR CONCURRENCE THAT THEY MEET THE DESIGN INTENT NOTED IN THE PROJECT GEOTECHNICAL REPORT. THE GROUND IMPROVEMENT DESIGN PACKAGE SHALL INCLUDE QUALITY CONTROL PROCEDURES TO THE QUALITY CONTROL PROCEDURES SHALL INCLUDE AN INDICATOR MODULUS TEST (MT) PROGRAM AND A PRE- AND POST- IMPROVEMENT BORINGS AND/OR CPTS

LEGEND	
	CURB RAMP
	CONCRETE CROSS GUTTER/RIBBON GUTTER
m	CATCH BASIN

CATCH BASIN CLEANOUT SLOPE ARROW NEW CONTOUR — 500— NEW SPOT ELEVATION x 505.50 EXISTING CONTOUR (PER AERIAL SURVEY, ACCURACY OF ± 0.5') EXISTING ELEVATION (PER FIELD SURVEY, 000.00 ACCURACY OF ± 0.1') **EXISTING SPOT ELEVATION (PER AERIAL** SURVEY, ACCURACY OF ± 0.5') \_\_\_\_ DAYLIGHT LINE \_\_\_\_ SAWCUT LINE \_\_\_\_\_RIDGE \_\_\_\_\_ RIDGE LINE CONCRETE CURB CONCRETE CURB AND GUTTER CONCRETE VEHICULAR PAVEMENT AC PAVEMENT CONCRETE SIDEWALK

# **GRADING NOTES**

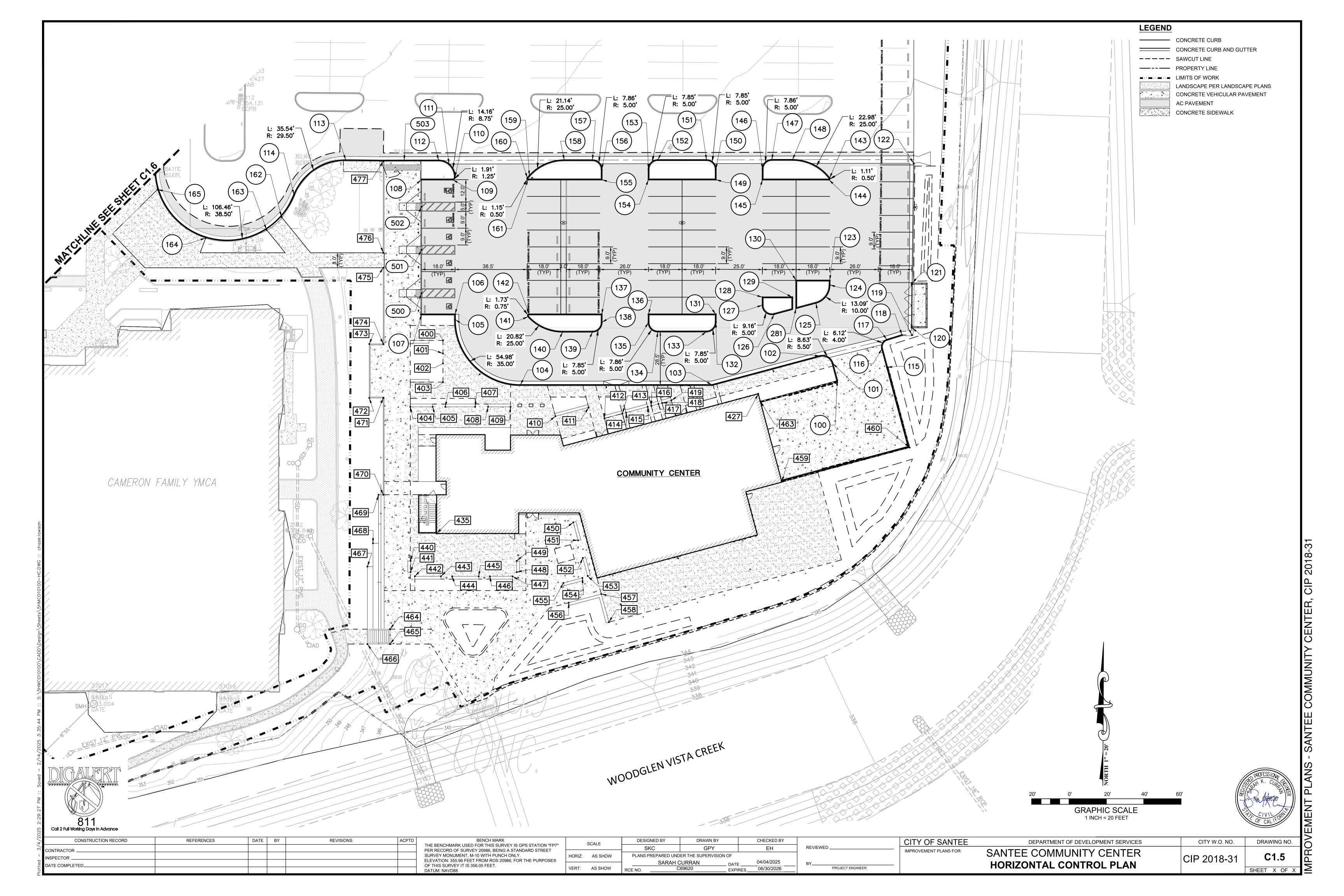
1 CONSTRUCT CONCRETE CURB PER SDRSD G-01 6" CURB FACE UNLESS NOTED OTHERWISE.

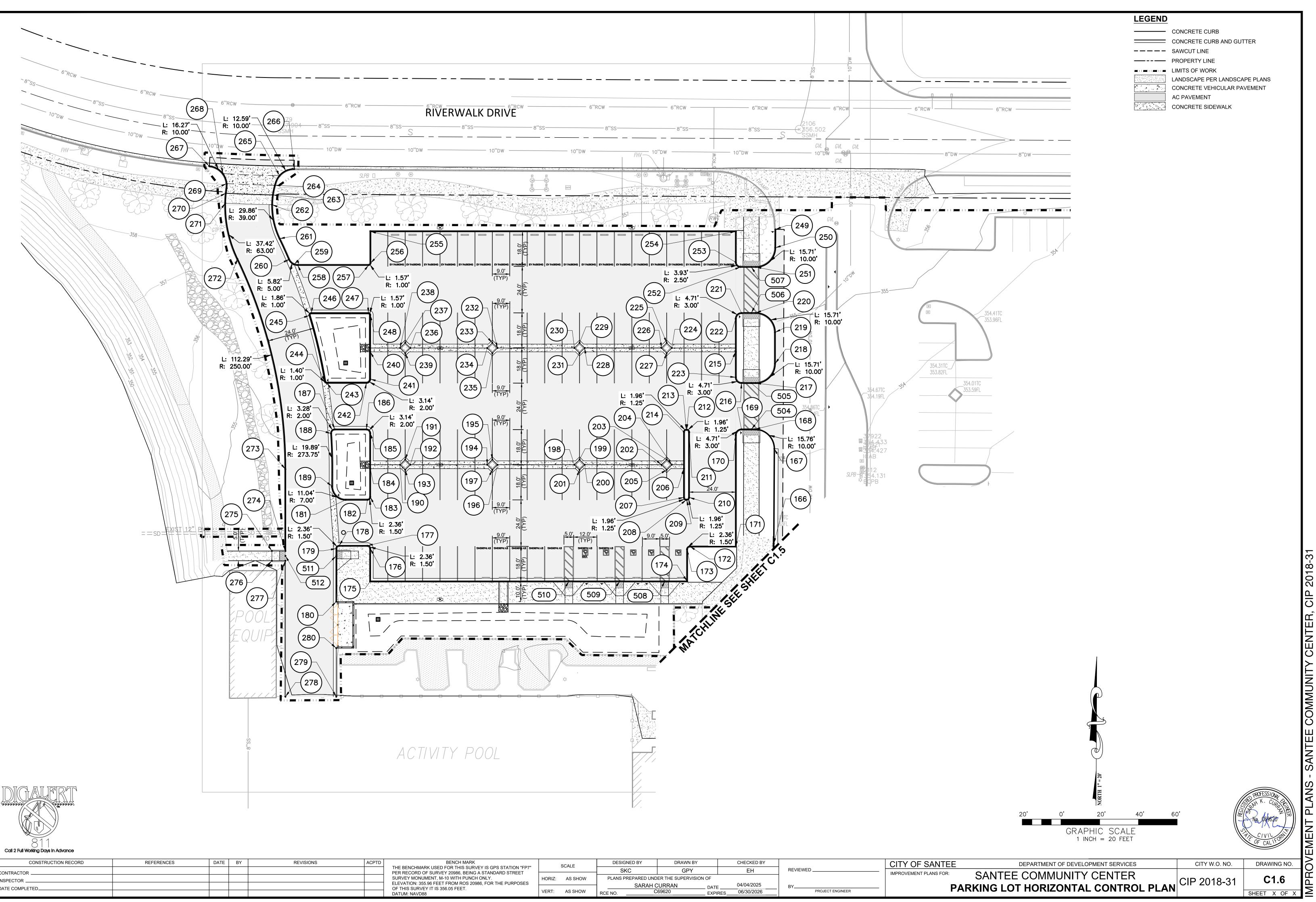
- 2 CONSTRUCT CONCRETE CURB AND GUTTER PER SDRSD G-02 6" CURB FACE, TYPE H
- (3) CONSTRUCT TYPE A CURB RAMP PER SDRSD G-27.
- 4 CONSTRUCT CROSS GUTTER PER SDRSD G-12 WIDTH PER PLANS.
- 5 CONSTRUCT CONCRETE SIDEWALK PER DETAIL 4 SHEE
- 6 CONSTRUCT CONCRETE VEHICULAR PAVEMENT PER DETAIL 3 SHEET C1.10.
- CONSTRUCT ASPHALT CONCRETE PAVEMENT PER DETAIL 2 SHEET C1.10.
- (8) CONSTRUCT FENCE PER LANDSCAPE PLAN. (9) CONSTRUCT CURB CUT WITH RIP RAP APRON PER DETAIL 2 SHEET C1.11.
- 10 NOT USED
- (1) CONSTRUCT CURBSIDE GRATED CATCH BASIN PER SPPWC STD 303-4 (SINGLE GRATE, V=2.77', t=6") WITH C F LOCAL DEPRESSION AT CATCH BASIN PER SPPWC ST 313-4.
- (12) CONSTRUCT TRASH ENCLOSURE PER ARCHITECT PLAN
- (13) CONSTRUCT SEAT WALL PER LANDSCAPE PLAN.
- (14) CONSTRUCT BIOFILTRATION BASIN PER DETAIL 1 SHEET C1.11.
- (15) EXISTING PEDESTRIAN BRIDGE TO REMAIN.
- (16) CONSTRUCT CONCRETE DRIVEWAY (ALLEY TYPE) PER SDRSD G-14E.
- (17) CONSTRUCT 8" CURB WITH SIDEWALK UNDERDRAIN PER SDRSD D-27.
- 18 CONSTRUCT 12" CURB CUT PER DETAIL 2 ON SHEET 1 SHEET C1.11.
- (19) CONSTRUCT TYPE A 6" ROLLED CURB ALONG CONCRETE PAVEMENT ACCESS PER SDRSD G-4A WITH 5'-LONG CUR TRANSITION ON EACH END PER SDRSD G-04B.
- (20) INSTALL DEMOUNTABLE POST PER SDRSD M-16.
- (21) CONSTRUCT TYPE D-3 CURB RAMP PER SRDSD G-31.
- 22) CONSTRUCT TYPE D-2 CURB PAMP PER SDRSD G-31.
- (23) CONSTRUCT COBBLE ENERGY DISSIPATION PER DETAIL 4 ON SHEET C1.11.
- 24 CONSTRUCT SIDEWALK UNDERDRAIN PER DETAIL 5 ON SHEET C1.11.
- <sup>(2)</sup> ELECTRICAL EQUIPMENT. SEE MEP PLANS FOR EQUIPMENT AND PAD CONSTRUCTION DETAILS

# **GENERAL GRADING NOTES**

- CONTRACTOR SHALL PROTECT IN PLACE OR ADJUST WHERE NECESSARY ALL EXISTING UTILITY LINES, WHETHER SHOWN OR NOT SHOWN ON THESE PLANS, THAT LAY WITHIN THE LIMITS OF THE NEW CONSTRUCTION, AND ARE NOT SPECIFICALLY MARKED TO BE REMOVED OR ABANDONED.
- FINAL MANHOLE, VALVE BOXES AND VAULTS RIM ELEVATIONS SHALL BE ADJUSTED TO MEET FINAL GRADES.
- CONTRACTOR TO VERIFY ALL EXISTING UTILITIES THAT ARE IN CONFLICT WITH THE PROJECT PRIOR TO THE START OF CONSTRUCTION AND NOTIFY THE ENGINEER OF RECORD OF ANY FOUND CONFLICTS. CONTRACTOR SHALL USE A 3RD PARTY UNDERGROUND UTILITY SERVICE TO DETERMINE THE LOCATION OF ALL ELECTRICAL, WATER, SEWER, AND IRRIGATION LINES.
- 4. THE LOCATION AND PROTECTION OF ALL UTILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR.
- 5. JOIN ELEVATIONS SHOW APPROXIMATE. NEW CONCRETE JOINS SHALL MATCH EXISTING ELEVATIONS.
- BUILDING PAD PREPARATION REFERENCE SHEET S0.01 FOR SOIL (GROUND) IMPROVEMENTS AND SHEET S3.02 FOR ADDITIONAL REQUIRED EXCAVATION AND CERTIFIED FILL BENEATH BUILDING.

SANTEE	DEPARTMENT OF DEVELOPMENT SERVICES	CITY W.O. NO.	DRAWING NO.
T PLANS FOR:	SANTEE COMMUNITY CENTER RKING LOT GRADING AND PAVING PLAN	CIP 2018-31	C1.4
			SHEET X OF X





			-				
		SCALE	DESIGNED BY	DRAWN BY	CHECKED BY		CITY OF
JSED FOR THIS SURVEY IS GPS STATION "FP7" URVEY 20986. BEING A STANDARD STREET			SKC	GPY	EH	REVIEWED	IMPROVEMENT
IT, M-10 WITH PUNCH ONLY.	HORIZ:	AS SHOW	PLANS PREPARED UND	ER THE SUPERVISION OF			
FEET FROM ROS 20986, FOR THE PURPOSES IS 356.05 FEET.			SARAH C	URRAN DAT	E 04/04/2025	BY	
13 330.03 TEET.	VERT:	AS SHOW	RCE NO. C	69620 EXF	PIRES 06/30/2026	PROJECT ENGINEER	



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-	SAWCUT	LIN

# SHEET C1.5 POINT TABLES

CUR	B/EP COORD	DINATES	CUR	B/EP COORI	DINATES	CUR	B/EP COOR	DINATES	CUR	CURB/EP COORDINATES			BLDG/WAL COORDINAT			BLDG/WAL COORDINAT			BLDG/WAL COORDINAT	
POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING
100	1890106.64	6338566.13	120	1890134.86	6338606.11	140	1890132.70	6338419.03	160	1890215.07	6338400.10	400	1890128.11	6338354.89	427	1890099.52		458	1889977.15	6338443.75
101	1890115.91	6338563.64	121	1890158.86	6338606.26	141	1890140.84	6338400.52	161	1890214.23	6338400.48	401	1890121.11	6338354.89	435	1890024.66		459		6338536.43
102	1890119.79	6338556.91	122	1890223.00	6338607.02	142	1890142.10	6338401.08	162	1890194.25	6338268.38	402			440		6338337.56	460		6338604.91
103	1890104.27	6338499.03	123	1890160.23	6338562.08	143	1890215.03	6338562.01	163	1890187.39	6338260.36									
104	1890104.27	6338396.38	124	1890157.84	6338562.08	144	1890214.23	6338561.62	164	1890182.95	6338227.77	403	1890105.77	6338354.89	441	1890003.98		463		6338524.88
105	1890139.27	6338361.38	125	1890148.18	6338554.67	145	1890214.23	6338526.08	165	1890208.94	6338201.95	404		6338337.40	442	1890001.73		464		6338326.48
106	1890142.10	6338361.38	126	1890142.20	6338532.38	146	1890219.88	6338526.08	281	1890145.34	6338544.08	405		6338349.40	443	1890001.73		465		6338326.48
107	1890142.11	6338343.40	127	1890147.03	6338526.08	147	1890224.88	6338531.08				406	1890092.52		444	1890001.73		466		6338314.40
108		6338343.38	128		6338526.08	148		6338542.14				407	1890092.52	6338372.15	445	1890001.73	6338374.03	467	1890006.93	6338314.40
109			129		6338542.08	149	1890214.23		CEN	TER OF CUR		408	1890092.52	6338379.06	446	1890001.73	6338380.03	468	1890019.43	6338317.40
110		6338361.30	130		6338544.08	150	1890219.79			COORDINAT		409	1890092.52	6338391.06	447	1890001.73	6338392.15	469	1890045.43	6338320.40
111	1890222.58	6338358.11	131	1890142.11	6338501.08	151		6338496.08	POINT #	NORTHING	EASTING	410	1890087.48	6338415.14	448	1890003.98	6338394.40	470	1890045.43	6338322.90
112	1890224.57	6338352.54	132	1890137.83	6338501.08	151		6338469.97	500	1890153.35	6338343.40	411	1890092.25	6338432.93	449	1890009.98	6338394.40	471	1890097.27	6338322.90
112						152			501	1890176.60	6338343.40	412	1890086.35	6338441.41	450	1890030.64	6338424.69	472	1890097.27	6338315.41
		6338302.82	133		6338496.09			6338464.97	502	1890199.73	6338343.39	413	1890088.92	6338451.02	451	1890020.98	6338427.28	473	1890126.18	6338315.41
114		6338275.08	134		6338469.98	154		6338464.97	503	1890224.54	6338334.13	414	1890089.44	6338452.95	452	1890011.58	6338429.80	474	1890126.18	6338322.90
115		6338592.74	135		6338464.97	155		6338439.97				415	1890092.54	6338464.54	453	1890001.93	6338432.38	475	1890167.03	6338322.90
116		6338590.06	136	1890142.11	6338464.97	156	1890219.70	6338439.97				416	1890093.06	6338466.47	454	1890000.88	6338429.56	476	1890175.03	6338322.90
117	1890128.53	6338592.74	137	1890142.10	6338439.97	157	1890224.70	6338434.97				417	1890094.10	6338470.34	455		6338419.39	477	1890224.02	6338322.90
118	1890131.03	6338600.78	138	1890137.72	6338439.97	158	1890224.70	6338419.88				418		6338472.27	456		6338422.23	L		
119	1890131.04	6338606.08	139	1890132.72	6338434.98	159	1890216.27	6338401.17				419		6338477.21	457		6338439.70			

# SHEET C1.6 POINT TABLES

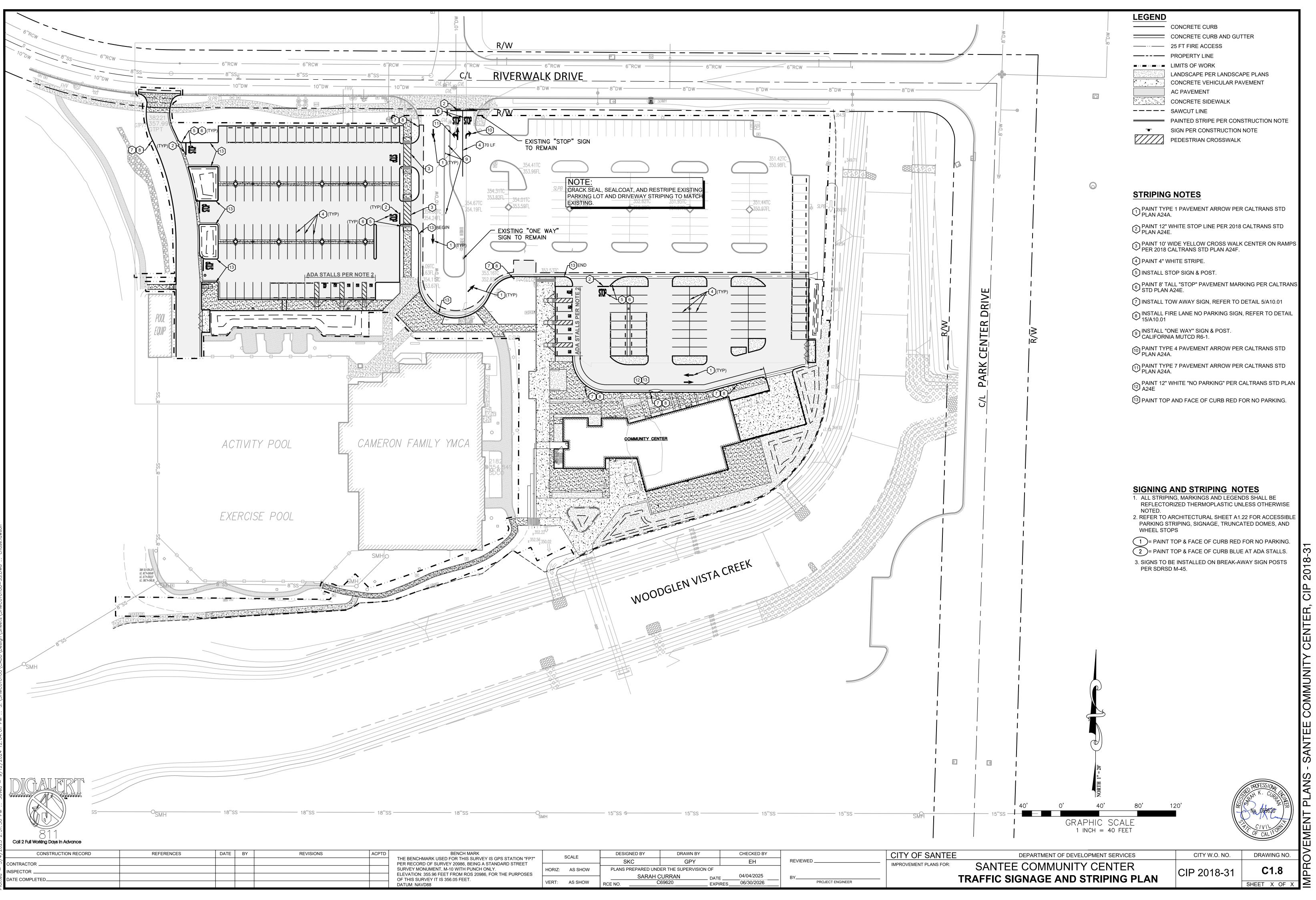
CUR	B/EP COORI	DINATES	CUR	B/EP COORI	DINATES	CUR	B/EP COORE	DINATES		URE	B/EP COORE	DINATES	CUR	B/EP COORD	DINATES
POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT #	NORTHING	EASTING	POINT	#	NORTHING	EASTING	POINT #	NORTHING	EASTING
166	1890220.21	6338200.78	188	1890276.99	6337972.18	210	1890243.96	6338157.09	232	2	1890321.09	6338058.13	254	1890381.21	6338181.1
167	1890269.07	6338201.04	189	1890249.75	6337972.74	211	1890277.71	6338157.09	23	;	1890323.73	6338055.49	255	1890381.21	6337992.6
168	1890279.12	6338191.04	190	1890260.84	6338007.84	212	1890278.96	6338155.84	234	-	1890321.09	6338052.84	256	1890364.84	6337992.
169	1890279.12	6338184.10	191	1890263.48	6338010.49	213	1890278.96	6338155.61	23	;	1890318.44	6338055.49	257	1890363.84	6337991.0
170	1890276.12	6338181.10	192	1890260.84	6338013.13	214	1890277.71	6338154.36	23	;	1890321.09	6338013.13	258	1890363.84	6337955.0
171	1890218.71	6338181.10	193	1890258.19	6338010.49	215	1890319.09	6338181.10	237	,	1890323.73	6338010.49	259	1890364.19	6337953.
172	1890218.71	6338157.45	194	1890260.84	6338052.84	216	1890302.96	6338184.10	238	3	1890321.09	6338007.84	260	1890366.86	6337950.4
173	1890217.21	6338155.95	195	1890263.48	6338055.49	217	1890302.96	6338191.44	239	,	1890318.44	6338010.49	261	1890377.49	6337945.
174	1890200.72	6338155.95	196	1890260.84	6338058.13	218	1890312.96	6338201.44	240	)	1890319.09	6337992.49	262	1890395.04	6337941.7
175	1890200.71	6337992.49	197	1890258.19	6338055.49	219	1890329.15	6338201.44	24		1890305.02	6337992.49	263	1890400.05	6337942.
176	1890217.57	6337992.49	198	1890260.84	6338097.84	220	1890339.15	6338191.44	242	2	1890303.02	6337990.49	264	1890405.04	6337943.
177	1890219.07	6337990.99	199	1890263.48	6338100.49	221	1890339.15	6338184.10	243	;	1890303.02	6337969.99	265	1890410.02	6337945.
178	1890219.07	6337976.41	200	1890260.84	6338103.13	222	1890336.15	6338181.10	244		1890303.86	6337969.01	266	1890413.45	6337953.
179	1890217.57	6337974.91	201	1890258.19	6338100.49	223	1890305.96	6338181.10	24	;	1890337.86	6337961.05	267	1890414.93	6337909.
180	1890190.22	6337974.91	202	1890260.84	6338142.84	224	1890321.09	6338148.13	246	;	1890339.15	6337962.00	268	1890411.05	6337916.3
181	1890242.71	6337979.74	203	1890263.48	6338145.49	225	1890323.73	6338145.49	24	,	1890339.15	6337991.49	269	1890405.92	6337918.3
182	1890242.71	6337990.99	204	1890260.84	6338148.13	226	1890321.09	6338142.84	248	3	1890338.15	6337992.49	270	1890400.93	6337917.9
183	1890244.21	6337992.49	205	1890258.19	6338145.49	227	1890318.44	6338145.49	249	,	1890382.27	6338201.65	271	1890395.82	6337917.6
184	1890258.84	6337992.49	206	1890258.84	6338154.36	228	1890321.09	6338103.13	250	,	1890372.81	6338201.60	272	1890367.08	6337923.8
185	1890277.12	6337992.49	207	1890243.96	6338154.36	229	1890323.73	6338100.49	25		1890362.86	6338191.55	273	1890258.53	6337948.0
186	1890279.12	6337990.49	208	1890242.71	6338155.61	230	1890321.09	6338097.84	252	2	1890362.87	6338183.60	274	1890216.32	6337948.
187	1890279.12	6337974.17	209	1890242.71	6338155.84	231	1890318.44	6338100.49	25	;	1890365.37	6338181.10	275	1890216.32	6337941.0

# 

0														
CONSTRUCTION RECORD	REFERENCES	DATE BY	REVISIONS	ACPTD	BENCH MARK	SCALE	DESIGNED BY	DRAWN BY	CHECKED BY		CITY OF SANTEE	DEPARTMENT OF DEVELOPMENT SERVICES	CITY W.O. NO.	DRAWING NO.
CONTRACTOR					PER RECORD OF SURVEY 20986, BEING A STANDARD STREET		SKC	GPY	EH	REVIEWED	IMPROVEMENT PLANS FOR:	SANTEE COMMUNITY CENTER		(
INSPECTOR					SURVEY MONUMENT, M-10 WITH PUNCH ONLY.	HORIZ: AS SHOW	PLANS PREPARED UND	ER THE SUPERVISION OF					CIP 2018-31	C1.7
					OF THIS SURVEY IT IS 356.05 FEET.		SARAH C	URRAN DATE	04/04/2025	BY		HORIZONTAL CONTROL PLAN		
lot					DATUM: NAVD88	VERT: AS SHOW	RCE NOC	69620 EXPI	RES06/30/2026	PROJECT ENGINEER				SHEET X OF X

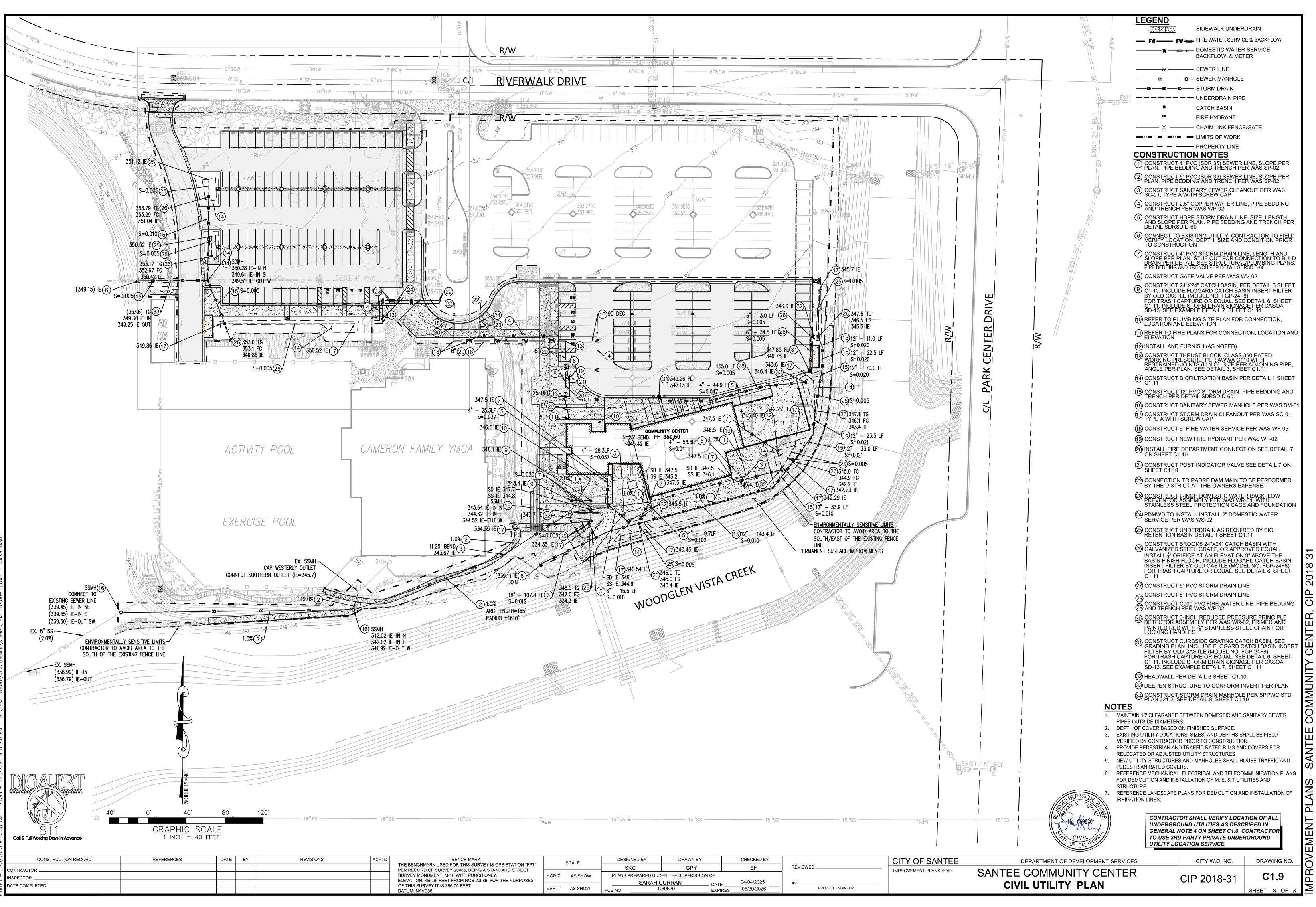
CURB/EP COORDINATES							
POINT #	NORTHING	EASTING					
276	1890211.33	6337941.68					
277	1890211.33	6337948.68					
278	1890141.15	6337948.68					
279	1890141.13	6337974.91					
280	1890166.22	6337974.91					

CENTER OF CURB RAMP COORDINATES							
POINT #	NORTHING	EASTING					
504	1890279.12	6338189.19					
505	1890302.96	6338189.19					
506	1890339.15	6338189.19					
507	1890362.87	6338189.19					
508	1890200.72	6338144.45					
509	1890200.72	6338121.20					
510	1890200.71	6338094.95					
511	1890213.83	6337974.91					
512	1890213.82	6337948.68					

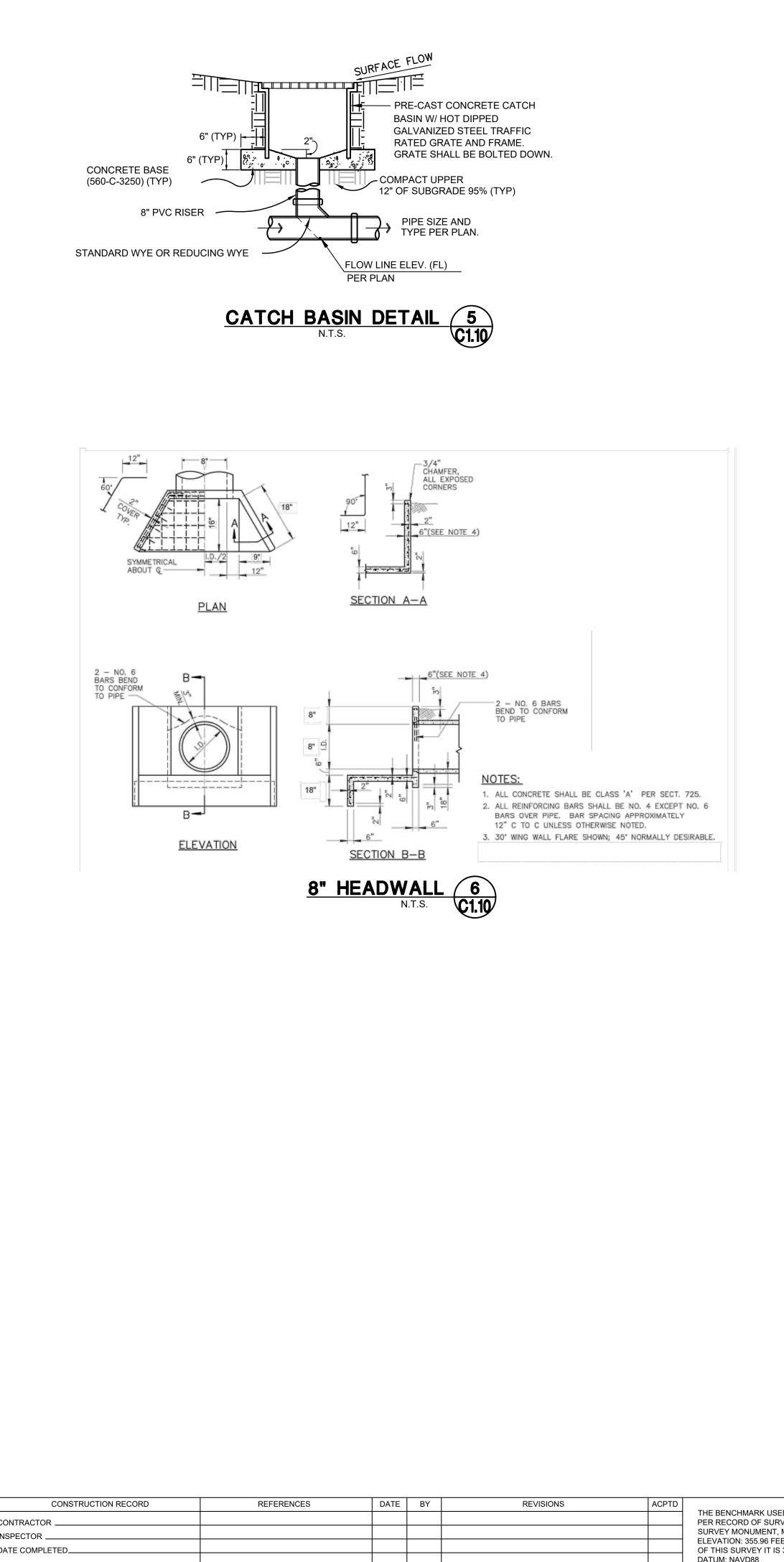


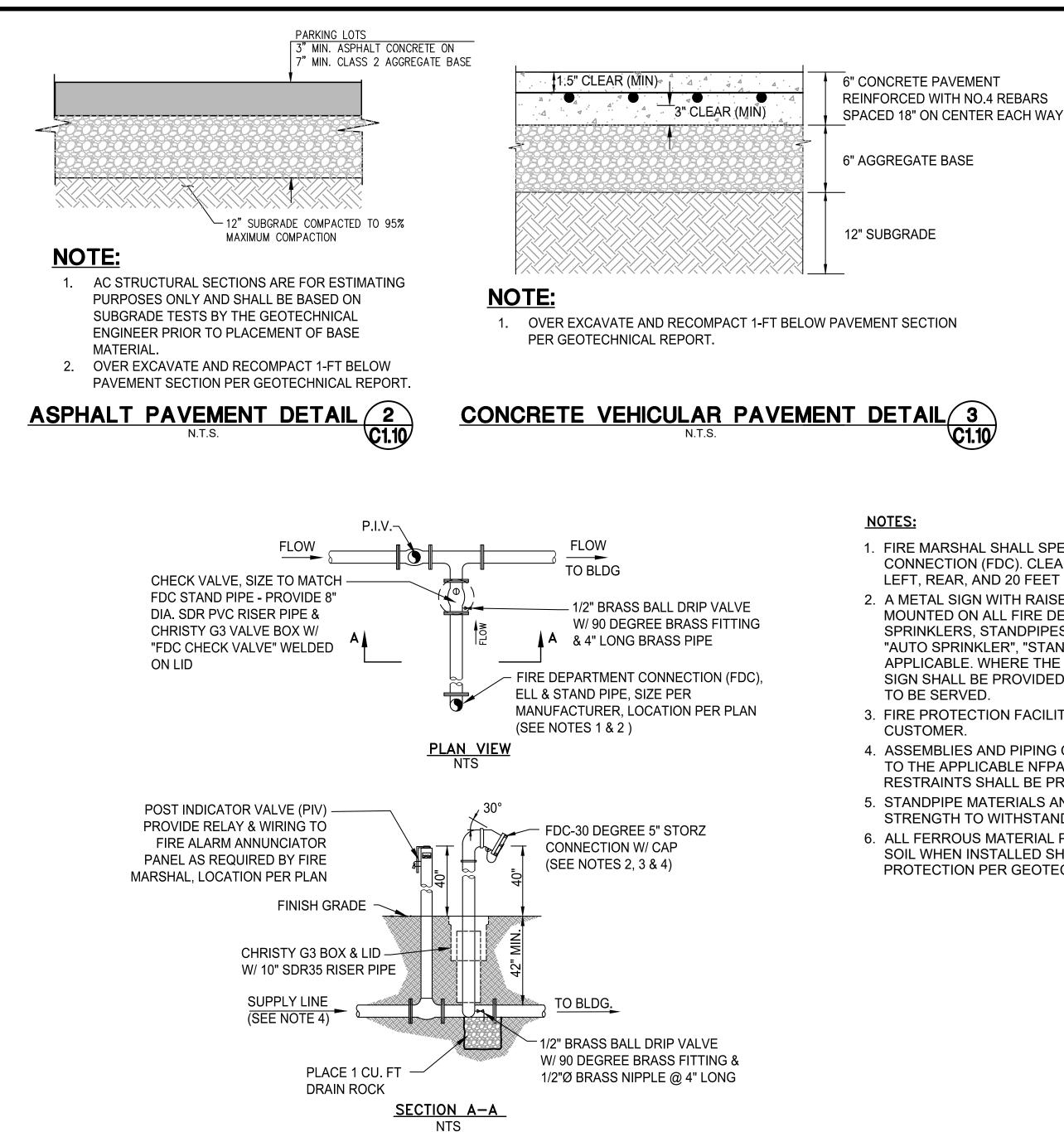
18"SS	O	15"SS <del>S</del>	15"SS	15"SS	15"SS	

CITY OF
IMPROVEMENT F



BENCH MARK JSED FOR THIS SURVEY IS GPS STATION "FP7" URVEY 20986, BEING A STANDARD STREET IT, M-10 WITH PUNCH ONLY. FEET FROM ROS 20986, FOR THE PURPOSES	SCALE		DESIGNED BY	DRAWN BY	CHECKED BY		CITY OF
			SKC	GPY	EH	REVIEWED	
	HORIZ:	ORIZ: AS SHOW	PLANS PREPARED UNDER THE SUPERVISION OF				
			SARAH	CURRAN DAT	F 04/04/2025	BY	
13 330.05 FEET.	VERT:	AS SHOW	RCE NO0	260600	IRES06/30/2026	PROJECT ENGINEER	





# FIRE DEPARTMENT CONNECTION AND 7 POST INDICATOR VALVE DETAIL C1.10

N.T.S.

	TION "FP7" SCALE DESIGNED BY DRAWN BY		CHECKED BY		CITY OF SANTEE	DEPARTMENT OF DEVELOPMENT SERVICES	CITY W.O. NO.	DRAWING NO.		
USED FOR THIS SURVEY IS GPS STATION "FP7" SURVEY 20986, BEING A STANDARD STREET			SKC	GPY	EH	REVIEWED	IMPROVEMENT PLANS FOR:			
NT, M-10 WITH PUNCH ONLY.	HORIZ: AS SHOW PLANS PREPARED UNDER THE SUPERVISION OF					SANTEE COMMUNITY CENTER	CIP 2018-31	C1.10		
T IS 356.05 FEET.	VERT:	AS SHOW		CURRAN DA	ATE04/04/2025 (PIRES06/30/2026	BY PROJECT ENGINEER		CIVIL DETAILS		
		A0 011010	RCE NO	EV	(PIRES00/30/2020					SHEET X OF X

1.5" GLEAR · 4. \\_\_\_\_\_\_

4" CONCRETE PAVEMENT WITH 6" x 6" W2.9/2.9 WELDED WIRE FABRIC

6" AGGREGATE BASE

12" SUBGRADE

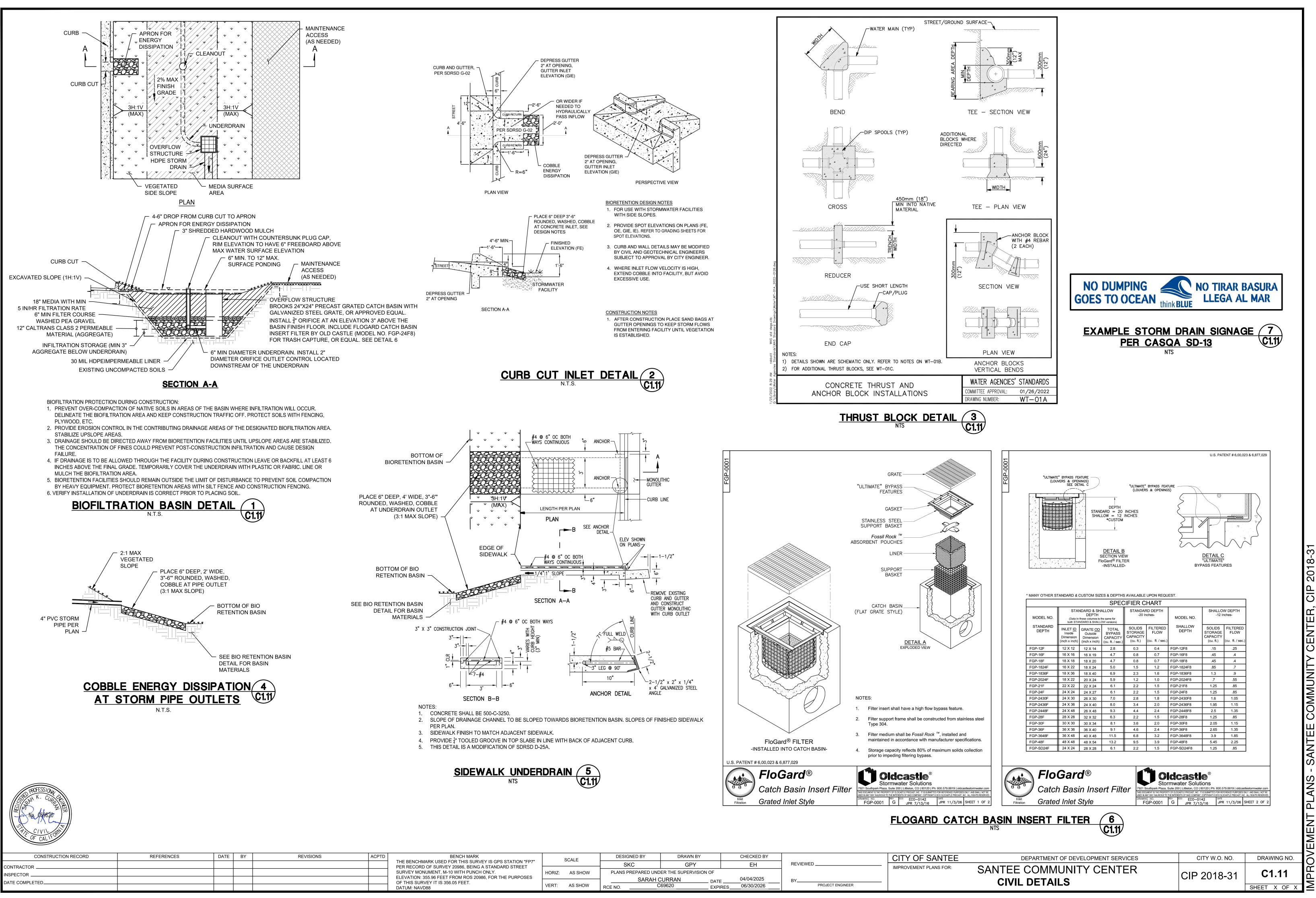
# NOTE:

1. OVER EXCAVATE AND RECOMPACT 1-FT BELOW PAVEMENT SECTION PER GEOTECHNICAL REPORT.



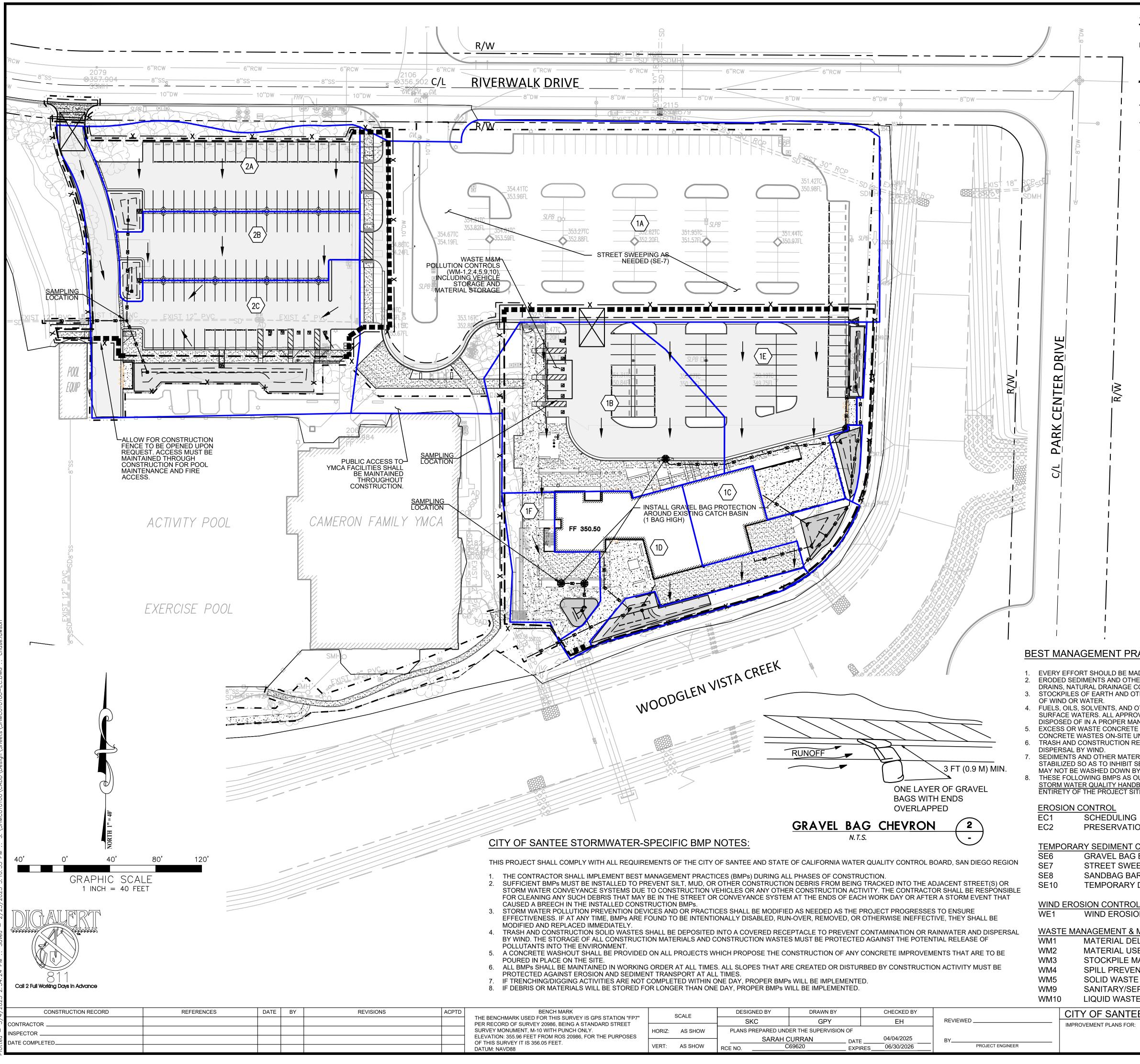
- 1. FIRE MARSHAL SHALL SPECIFY LOCATION OF FIRE DEPARTMENT CONNECTION (FDC). CLEARANCE AROUND FDC SHALL BE 3 FEET RIGHT, LEFT, REAR, AND 20 FEET IN FRONT.
- 2. A METAL SIGN WITH RAISED LETTERS AT LEAST 1 INCH IN SIZE SHALL BE MOUNTED ON ALL FIRE DEPARTMENT CONNECTIONS SERVICING AUTO SPRINKLERS, STANDPIPES OR FIRE PUMPS. SUCH SIGNS SHALL READ "AUTO SPRINKLER", "STANDPIPE", OR "TEST CONNECTION" AS
- APPLICABLE. WHERE THE FDC DOES NOT SERVE THE ENTIRE BUILDING A SIGN SHALL BE PROVIDED INDICATING THE PORTIONS OF THE BUILDING
- 3. FIRE PROTECTION FACILITIES ARE OWNED AND MAINTAINED BY THE
- 4. ASSEMBLIES AND PIPING ON FIRE LINES SHALL BE FM/UL AND CONFORM TO THE APPLICABLE NFPA. THRUST BLOCKING AND/OR MECHANICAL RESTRAINTS SHALL BE PROVIDED AS NECESSARY.
- 5. STANDPIPE MATERIALS AND DEVICES MUST BE OF SUFFICIENT
- STRENGTH TO WITHSTAND A MINIMUM OF 200 PSI.
- 6. ALL FERROUS MATERIAL PRODUCTS THAT WILL INTERACT WITH THE SOIL WHEN INSTALLED SHALL BE PROPERLY COATED FOR CORROSION PROTECTION PER GEOTECH REPORT.





SCALE		DESIGNED BY	DRAWN BY	CHECKED BY		CITY OF
		SKC	GPY	EH	REVIEWED	IMPROVEMENT
HORIZ:	AS SHOW	PLANS PREPARED UND	ER THE SUPERVISION OF			
		SARAH C		04/04/2025	BY	
VERT:	AS SHOW	RCE NOC	60600		PROJECT ENGINEER	
	HORIZ:	HORIZ: AS SHOW	SCALE     SKC       HORIZ:     AS SHOW     PLANS PREPARED UND       VERT:     AS SHOW     SARAH (C)	SCALE     SKC     GPY       HORIZ:     AS SHOW     PLANS PREPARED UNDER THE SUPERVISION OF       VERT:     AS SHOW     SARAH CURRAN	SCALE     SKC     GPY     EH       HORIZ:     AS SHOW     PLANS PREPARED UNDER THE SUPERVISION OF       VERT:     AS SHOW     DATE     04/04/2025	SCALE     SKC     GPY     EH     REVIEWED

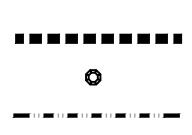
CENTER, COMMUNIT SANTEE

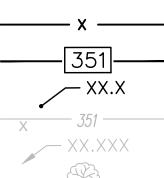


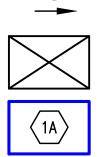
BENCH MARK (USED FOR THIS SURVEY IS GPS STATION "FP7" SURVEY 20986, BEING A STANDARD STREET ENT, M-10 WITH PUNCH ONLY. 16 FEET FROM ROS 20986, FOR THE PURPOSES	SCALE		DESIGNED BY	DRAWN BY		CHECKED BY		CITY OF
		CORE	SKC	GPY		EH	REVIEWED	IMPROVEMENT
	HORIZ:	AS SHOW	PLANS PREPARED UN	IDER THE SUPERVISI	ON OF			
			SARAH	CURRAN	DATE	04/04/2025	BY	
IT IS 356.05 FEET.	VERT:	AS SHOW	RCE NO.	C69620		06/30/2026	PROJECT ENGINEER	



\_ \_







INSTALL CONTINUOUS SILT FENCE PER CALTRANS CONSTRUCTION SITE BMP MANUAL (2017) SC-1

INSTALL CONTINUOUS GRAVEL BAG CHECK DAM ON TOP OF EXISTING PAVEMENT (NO GAPS)

(SE-6) INSTALL GRAVEL BAG INLET PROTECTION AT ALL INLETS EXPOSED TO CONSTRUCTION RUNOFF PER DETAIL THIS SHEET. (SE-10)

LIMITS OF WORK

INSTALL TEMPORARY CONSTRUCTION FENCING. MAINTAIN 4' MINIMUM WALKWAY CLEARANCE WHERE FENCE IS INSTALLED ON SIDEWALK. AREAS OF SOIL DISTURBANCE TO BE LIMITED TO WITHIN THE PROPOSED FENCE LINE.

PROPOSED CONTOUR PROPOSED SPOT ELEVATION EXISTING CONTOUR

EXISTING SPOT ELEVATION

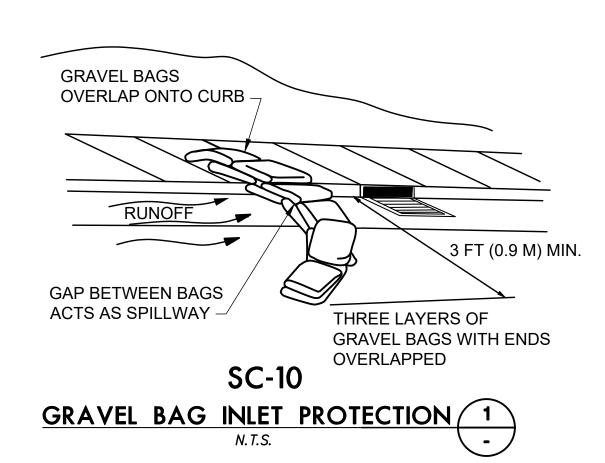
EXISTING TREE FLOW ARROW

CONSTRUCTION ENTRANCE PER CALTRANS C9ONSTRUCTION SITE BMP MANUAL (2017) (TC-1)

PROPOSED DRAINAGE MANAGEMENT AREA (DMA). SEE PROPOSED DMA EXHIBIT FOR MORE DETAIL.

# **GENERAL NOTES**

- 1. REFER TO THE LATEST EDITION OF THE CALIFORNIA STORMWATER BEST MANAGEMENT PRACTICE HANDBOOK FOR THE BMP OUTLINED ON THIS PLAN.
- 2. INSTALL INLET PROTECTION ON ALL EXISTING INLETS PRIOR TO DEMOLITION.
- 3. SAMPLING LOCATIONS SHOWN MAY BE MODIFIED IN THE FIELD DURING STORM EVENTS AT THE DISCRETION OF THE QSP.
- 4. THE LOCATION AND PROTECTION OF ALL UTILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR.



# **BEST MANAGEMENT PRACTICES:**

1. EVERY EFFORT SHOULD BE MADE TO ELIMINATE THE DISCHARGE OF NON-STORMWATER FROM THE PROJECT SITE AT ALL TIMES. 2. ERODED SEDIMENTS AND OTHER POLLUTANTS MUST BE RETAINED ON-SITE AND MAY NOT BE TRANSPORTED FROM THE SITE VIA SHEET FLOW, SWALES, AREA DRAINS, NATURAL DRAINAGE COURSES OR WIND. 3. STOCKPILES OF EARTH AND OTHER CONSTRUCTION RELATED MATERIALS MUST BE PROTECTED FROM BEING TRANSPORTED FROM THE SITE BY THE FORCES

4. FUELS, OILS, SOLVENTS, AND OTHER TOXIC MATERIALS MUST BE STORED IN ACCORDANCE WITH THEIR LISTING AND ARE NOT TO CONTAMINATE THE SOIL AND SURFACE WATERS. ALL APPROVED STORAGE CONTAINERS ARE TO BE PROTECTED FROM THE WEATHER. SPILLS MUST BE CLEANED UP IMMEDIATELY AND DISPOSED OF IN A PROPER MANNER. SPILLS MAY NOT BE WASHED INTO THE DRAINAGE SYSTEM. EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO THE PUBLIC WAY OR ANY OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON-SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE. TRASH AND CONSTRUCTION RELATED SOLID WASTES MUST BE DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND

SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED INTO THE PUBLIC WAY. ACCIDENTAL DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS. 8. THESE FOLLOWING BMPS AS OUTLINED IN, BUT NOT LIMITED TO, THE LATEST EDITION OF THE CASQA CONSTRUCTION BMP ONLINE HANDBOOK OR CALTRANS STORM WATER QUALITY HANDBOOKS (CONSTRUCTION SITE BMP MANUAL) MAY APPLY DURING THE CONSTRUCTION OF THIS PROJECT AND APPLY TO THE ENTIRETY OF THE PROJECT SITE.

EQUIPMENT TRACKING CONTROL SCHEDULING TC1 TEMPORARY CONSTRUCTION ENTRANCE/EXIT PRESERVATION OF EXISTING VEGETATION NON-STORMWATER MANAGEMENT WATER CONSERVATION PRACTICES NS1 **TEMPORARY SEDIMENT CONTROL** NS3 PAVING AND GRINDING OPERATIONS GRAVEL BAG BERM NS6 ILLICIT CONNECTION/DISCHARGE STREET SWEEPING NS7 POTABLE WATER/IRRIGATION SANDBAG BARRIER NS8 VEHICLE AND EQUIPMENT CLEANING TEMPORARY DRAINAGE INLET PROTECTION NS9 VEHICLE AND EQUIPMENT FUELING NS10 VEHICLE AND EQUIPMENT MAINTENANCE NS15 DEMOLITION ADJACENT TO WATER WIND EROSION CONTROL WASTE MANAGEMENT & MATERIAL POLLUTION CONTROL MATERIAL DELIVERY AND STORAGE MATERIAL USE STOCKPILE MANAGEMENT SPILL PREVENTION AND CONTROL SOLID WASTE MANAGEMENT SANITARY/SEPTIC WASTE MANAGEMENT LIQUID WASTE MANAGEMENT F SANTEE DEPARTMENT OF DEVELOPMENT SERVICES CITY W.O. NO. DRAWING NO SANTEE COMMUNITY CENTER ENT PLANS FOR: C1.12 CIP 2018-31 **EROSION CONTROL PLAN** 

SHEET X OF