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:
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TABLE OF CONTENTS

Acronym Sheet

PDP SWQMP Preparer's Certification Page

PDP SWQMP Project Owner's Certification Page

Submittal Record

Project Vicinity Map

FORM I-1 Applicability of Permanent, Post-Construction Storm Water BMP Requirements

FORM I-2 Project Type Determination Checklist (Standard Project or PDP)

FORM I-3B Site Information Checklist for PDPs

FORM I-4 Source Control BMP Checklist for All Development Projects

FORM I-5 Site Design BMP Checklist for All Development Projects

FORM I-6 Summary of PDP Structural BMPs

Attachment 1: Backup for PDP Pollutant Control BMPs

Attachment 1a: DMA Exhibit

Attachment 1b: Tabular Summary of DMAs and Design Capture Volume Calculations

Attachment 1c: Harvest and Use Feasibility Screening (when applicable)

Attachment 1d: Categorization of Infiltration Feasibility Condition (when applicable)

Attachment 1e: Pollutant Control BMP Design Worksheets / Calculations

Attachment 2: Backup for PDP Hydromodification Control Measures

Attachment 2a: Hydromodification Management Exhibit

Attachment 2b: Management of Critical Coarse Sediment Yield Areas

Attachment 2c: Geomorphic Assessment of Receiving Channels

Attachment 2d: Flow Control Facility Design

Attachment 3: Structural BMP Maintenance Plan

Attachment 3a: B Structural BMP Maintenance Thresholds and Actions

Attachment 3b: Draft Maintenance Agreement (when applicable)

Attachment 4: Copy of Plan Sheets Showing Permanent Storm Water BMPs

PDP SWQMP Preparation Date: February 2025

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.

C69620 Exp. 06/3	30/26	
Engineer of Work's Signature, PE Number & Exp	piration Date	
Sarah Curran		
Print Name		
Psomas		
Company		
07/07/2025		PROFESS/ONLY
Date	Engineer's Seal:	No. 069620

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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-in-interest shall bear the aforementioned responsibility to implement the best management practices (BMPs) described within this plan, including ensuring on-going operation and maintenance of structural BMPs. A signed copy of this document shall be available on the subject property into perpetuity.

Project Owner's Signature	
 Print Name	
Company	
 Date	

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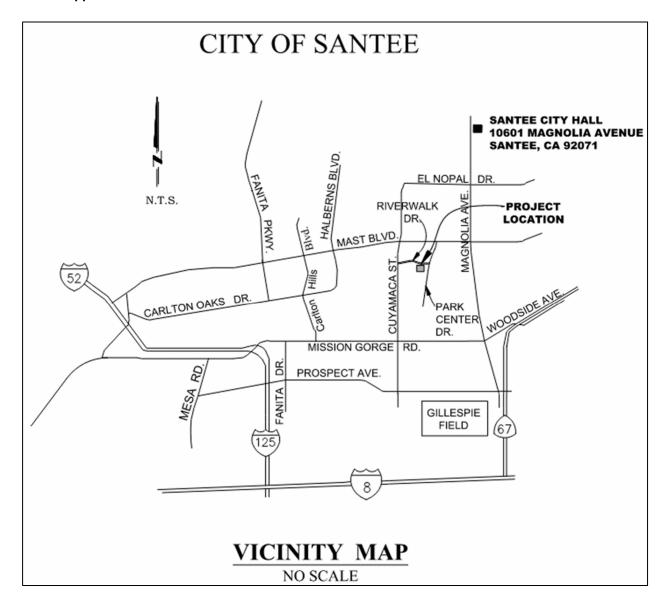
SUBMITTAL RECORD

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 Number	Date	Project Status	Summary of Changes
1	May 26, 2023	□ Preliminary Design / Planning/ CEQA	Initial Submittal
		☐ Final Design	
2	January 12, 2024	☐ Preliminary Design /	2 nd 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

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

Storn	Manual				
(Storm Water Intake Form for all	[August 31, 2015]				
Project Identification					
Project Name: Santee Community Cente	r				
Permit Application Number: Date:					
Project Address: 10129 Riverwalk Drive S	Santee, CA 9207	1			
	ermination of Re	•			
The purpose of this form is to identify pe	•	•			
project. This form serves as a short sumr			_		
separate forms that will serve as the bac	kup for the dete	rmination of requirer	nents.		
A	4				
Answer each step below, starting with St			ep until reaching "Stop".		
Upon reaching a Stop, do not complete	turtner Steps be	eyona the Stop.			
Refer to BMP Design Manual sections an	d/or congrato fo	rms referenced in ea	ch stan halaw		
Step	Answer	Progression	cii step below.		
Step 1: Is the project a "development	⊠ Yes	Go to Step 2.			
project"?	△ res	do to step 2.			
See Section 1.3 of the BMP Design	□ No	Stop.			
Manual for guidance.			quirements do not apply.		
		No SWQMP will be	required. Provide		
		discussion below.			
Discussion / justification if the project is	-	nent project" (e.g., th	e project includes <i>only</i>		
interior remodels within an existing buil	ding):				
Step 2: Is the project a Standard	☐ Standard	Stop.			
Project, Priority Development Project	Project		ect requirements apply,		
(PDP), or exception to PDP definitions?		including Standard			
To answer this item, see Section 1.4 of	⊠ PDP	Standard and PDP requirements apply,			
,		including PDP SWQ	<u>MP</u> .		
for guidance, AND complete Form I-2,		Go to Step 3.			
Project Type Determination.	☐ Exception	Stop.	autromonto ample and an		
	to PDP	-	quirements apply, and any		
	definitions	•	ents specific to the type of		
		project. Provide dis	lents below. Prepare		
		Standard Project SV	·		

Form I-1 Page 2, Form Template Date: August 31, 2015					
[Step 2 Continued from Page 1] Discussion / justification, and additional requirements for exceptions to					
PDP definitions, if applicable:					
	T	T			
Step 3 (PDPs only). Is the project	□ Yes	Consult the [City Engineer] to determine			
subject to earlier PDP requirements		requirements. Provide discussion and identify			
due to a prior lawful approval?		requirements below.			
See Section 1.10 of the BMP Design		Go to Step 4.			
Manual for guidance.	⊠ No	BMP Design Manual PDP requirements apply.			
		Go to Step 4.			
S: . /: .:::	1 1.1				
	approval, and id	entify requirements (not required if prior lawful			
approval does not apply):					
S: 4/222 I.V.S					
Step 4 (PDPs only). Do	⊠ Yes	PDP structural BMPs required for pollutant			
hydromodification control		control (Chapter 5) and hydromodification			
requirements apply?		control (Chapter 6).			
See Section 1.6 of the BMP Design		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 hydromodification control requirements do <u>not</u> apply:					
Charles (DDD and Line)					
Step 5 (PDPs subject to	□ Yes	Management measures required for			
hydromodification control		protection of critical coarse sediment yield			
requirements only). Does protection		areas (Chapter 6.2).			
of critical coarse sediment yield areas		Stop.			
apply based on review of WMAA	⊠ No	Management measures not required for			
Potential Critical Coarse Sediment		protection of critical coarse sediment yield			
Yield Area Map?		areas.			
See Section 6.2 of the BMP Design		Provide brief discussion below.			
Manual for guidance.		Stop.			
Discussion / justification if protection of critical coarse sediment yield areas requirements do <u>not</u> apply:					
Cuttinal annual and import to at language and to a second					
Critical coarse sediment not located near project site.					

Priority Determination Form

Form I-2

Model BMP Design Manual

[August 31, 2015]

Project Information

Project Name: Santee Community Center	
Pormit Application Number:	Date:

Project Address: 10129 Riverwalk Drive Santee, CA 92071

Project Type Determination: Standard Project or Priority Development Project (PDP)				
The project is (select one): New Development ⊠ Redevelopment				
The t	otal pro	pose	d newly created or replaced impervious area is: 111,283 ft ² (2.56) acres	
Is the	projec	t in a	ny of the following categories, (a) through (f)?	
Yes	No	(a)	New development projects that create 10,000 square feet or more of impervious	
	\boxtimes		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	
\boxtimes			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)	New and redevelopment projects that create and/or replace 5,000 square feet or	
	\boxtimes		more of impervious surface (collectively over the entire project site), and support	
			one or more of the following uses:	
			(i) Restaurants. This category is defined as a facility that sells prepared foods	
			and drinks for consumption, including stationary lunch counters and	
			refreshment stands selling prepared foods and drinks for immediate	
			consumption (Standard Industrial Classification (SIC) code 5812).	
			(ii) Hillside development projects. This category includes development on any	
			natural slope that is twenty-five percent or greater.	
			(iii) Parking lots. This category is defined as a land area or facility for the	
			temporary parking or storage of motor vehicles used personally, for	
			business, or for commerce.	
			(iv) Streets, roads, highways, freeways, and driveways. This category is	
			defined as any paved impervious surface used for the transportation of	
			automobiles, trucks, motorcycles, and other vehicles.	

			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). 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.	
Yes	No 🖂	(e)	New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses: (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. (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.	
Yes	No ⊠	(f)	New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction. Note: See BMP Design Manual Section 1.4.2 for additional guidance.	
(a) th No Ye	Does the project meet the definition of one or more of the Priority Development Project categories (a) through (f) listed above? No – the project is <u>not</u> a Priority Development Project (Standard Project). Mathematical Yes – the project is a Priority Development Project (PDP).			
The following is for redevelopment PDPs only: The area of existing (pre-project) impervious area at the project site is: 235,224 acres ft² (A) The total proposed newly created or replaced impervious area is 111,283 ft² (B) Percent impervious surface created or replaced (B/A)*100: 47.3% The percent impervious surface created or replaced is (select one based on the above calculation): □ less than or equal to fifty percent (50%) − only new impervious areas are considered PDP OR □ greater than fifty percent (50%) − the entire project site is a PDP				

Form I-3B (PDPs) **Site Design Checklist** Model BMP Design Manual **For PDPs** [August 31, 2015] **Project Summary Information** Santee Community Center **Project Name Project Address** 10129 Riverwalk Drive Santee, CA 92071 381-051-14-00 Assessor's Parcel Number(s) (APN(s)) CIP 2018-31 Permit Application Number Select One: Project Hydrologic Unit ☐ Santa Margarita 902 ☐ San Luis Rey 903 ☐ Carlsbad 904 ☐ San Dieguito 905 ☐ Penasquitos 906 ☐ Pueblo San Diego 908 ☐ Sweetwater 909 ☐ Otay 910 ☐ Tijuana 911 San Diego River Basin, 434 mi² **Project Watershed** 907.1 (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier) Parcel Area 53.81 Acres (2,343,963 Square Feet) (total area of Assessor's Parcel(s) associated with the project) Area to be Disturbed by the Project 3.31 Acres (144,344 Square Feet) (Project Area) Project Proposed Impervious Area 2.56 Acres (111,283 Square Feet) (subset of Project Area) **Project Proposed Pervious Area** 0.76 Acres (33,061 Square Feet) (subset of Project Area) Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Parcel Area.

Form I-3B Page 2 of 10, Form Template Date: August 31, 2015
Description of Existing Site Condition
Current Status of the Site (select all that apply): ☑ Existing development
☐ 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
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):
□ Seeps
□ Springs
□ Wetlands
⊠ 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.

PDP SWQMP Preparation Date: February 2025

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? ☑ 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)? □ 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 □ Refuse areas ☐ Industrial processes ☐ Outdoor storage of equipment or materials ☐ Vehicle and Equipment Cleaning ☐ Vehicle/Equipment Repair and Maintenance ☐ Fuel Dispensing Areas ☐ Loading Docks ☐ 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*

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	X		
Heavy Metals	Х		
Organic Compounds		Х	
Trash & Debris		Х	

^{*}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)

Oxygen Demanding			
Substances	X		
Oil & Grease		X	
Bacteria & Viruses	X		
Pesticides		X	

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

PDP SWQMP Preparation Date: February 2025

Based on the maps provided within the WMAA, do potential critical coarse sediment yield areas exist within the project drainage boundaries?
□Yes
☑ No, No critical coarse sediment yield areas to be protected based on WMAA maps
If yes, have any of the optional analyses presented in Section 6.2 of the BMP Design Manual been performed?
\square 6.2.1 Verification of Geomorphic Landscape Units (GLUs) Onsite
☐ 6.2.2 Downstream Systems Sensitivity to Coarse Sediment
\square 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite
\square 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?
$\hfill\square$ No critical coarse sediment yield areas to be protected based on verification of GLUs onsite
\square 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)? ☑ No, the low flow threshold is 0.1Q2 (default low flow threshold)
\square Yes, the result is the low flow threshold is 0.1Q2
\square Yes, the result is the low flow threshold is 0.3Q2
\square 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 Checklist for All Development Projects (Standard Projects and Priority Development Projects)

Form I-4
Model BMP Design
Manual
[August 31, 2015]

Project Identification Project Name: Santee Community Center Permit Application Number: CIP 2018-31 Source Control BMPs All development projects must implement source control BMPs SC-1 through SC-6 where applicable and

feasible. See Chapter 4 and Appendix E of the Model BMP Design Manual for information to implement source control BMPs shown in this checklist.

Answer each category below pursuant to the following.

- "Yes" means the project will implement the source control BMP as described in Chapter 4 and/or Appendix E of the 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 has no outdoor materials storage areas). Discussion / justification may be provided.

Source Control Requirement		Applied?	
SC-1 Prevention of Illicit Discharges into the MS4	⊠ Yes	□No	□ N/A
Discussion / justification if SC-1 not implemented:			
	Г	T	
SC-2 Storm Drain Stenciling or Signage	⊠ Yes	□No	□ N/A
Discussion / justification if SC-2 not implemented:			
	T	T	
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:			
	T	T	
SC-4 Protect Materials Stored in Outdoor Work Areas from Rainfall,	⊠ Yes	□ No	□ N/A
Run-On, Runoff, and Wind Dispersal			
Discussion / justification if SC-4 not implemented:			

Form I-4 Page 2 of 2, Form Template Date: August 31, 2015			
Source Control Requirement		Applied?	
SC-5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	⊠ Yes	□No	□ N/A
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
\square 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

Form I-5 Model BMP Design

for All Development Proje	ects	Manual	
(Standard Projects and Priority Development Proje	cts)	[August 31	
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 throug			
feasible. See Chapter 4 and Appendix E of the Model BMP Design Manu	al for infor	mation to i	mplement
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 desig	eribed in C	hapter 1 an	d/or
Appendix E of the Model BMP Design Manual. Discussion / justi		•	
"No" means the BMP is applicable to the project but it is not feasi		•	
justification must be provided.	oic to impic	mem. Disc	ussi011 /
 "N/A" means the BMP is not applicable at the project site because 	the projec	t does not is	aclude the
feature that is addressed by the BMP (e.g., the project site because	. /		
Discussion / justification may be provided.	moung maca	in areas to	conscr <i>ve</i>).
Site Design Requirement		Applied?	ı
SD-1 Maintain Natural Drainage Pathways and Hydrologic Features	⊠ Yes	□ No	□ N/A
Discussion / justification if SD-1 not implemented:			
, ,			
			1
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:	△ 163		□ N/A
Discussion y justification if 3D 3 not implemented.			
SD-4 Minimize Soil Compaction	⊠ Yes	□No	□ N/A
Discussion / justification if SD-4 not implemented:			
		1	1 .
SD-5 Impervious Area Dispersion	⊠ Yes	□ No	□ N/A
Discussion / justification if SD-5 not implemented:			

Form I-5 Page 2 of 2, Form Template Date: August 31, 2015			
Site Design Requirement	Applied?		
SD-6 Runoff Collection		□No	□ N/A
Discussion / justification if SD-6 not implemented:			
SD-7 Landscaping with Native or Drought Tolerant Species		□ 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.)

PDP SWQMP Preparation Date: February 2025

Form I-6 Page 2 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-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 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 □ 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? 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 **Structural BMP Summary Information** (Copy this page as needed to provide information 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 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 □ 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? 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-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 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 □ 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? 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 □ 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? 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-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 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 □ 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? 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** (Copy this page as needed to provide information 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 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 □ 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? 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 6 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-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) ☐ 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 □ 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? 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 7 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-2C 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 □ 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? 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

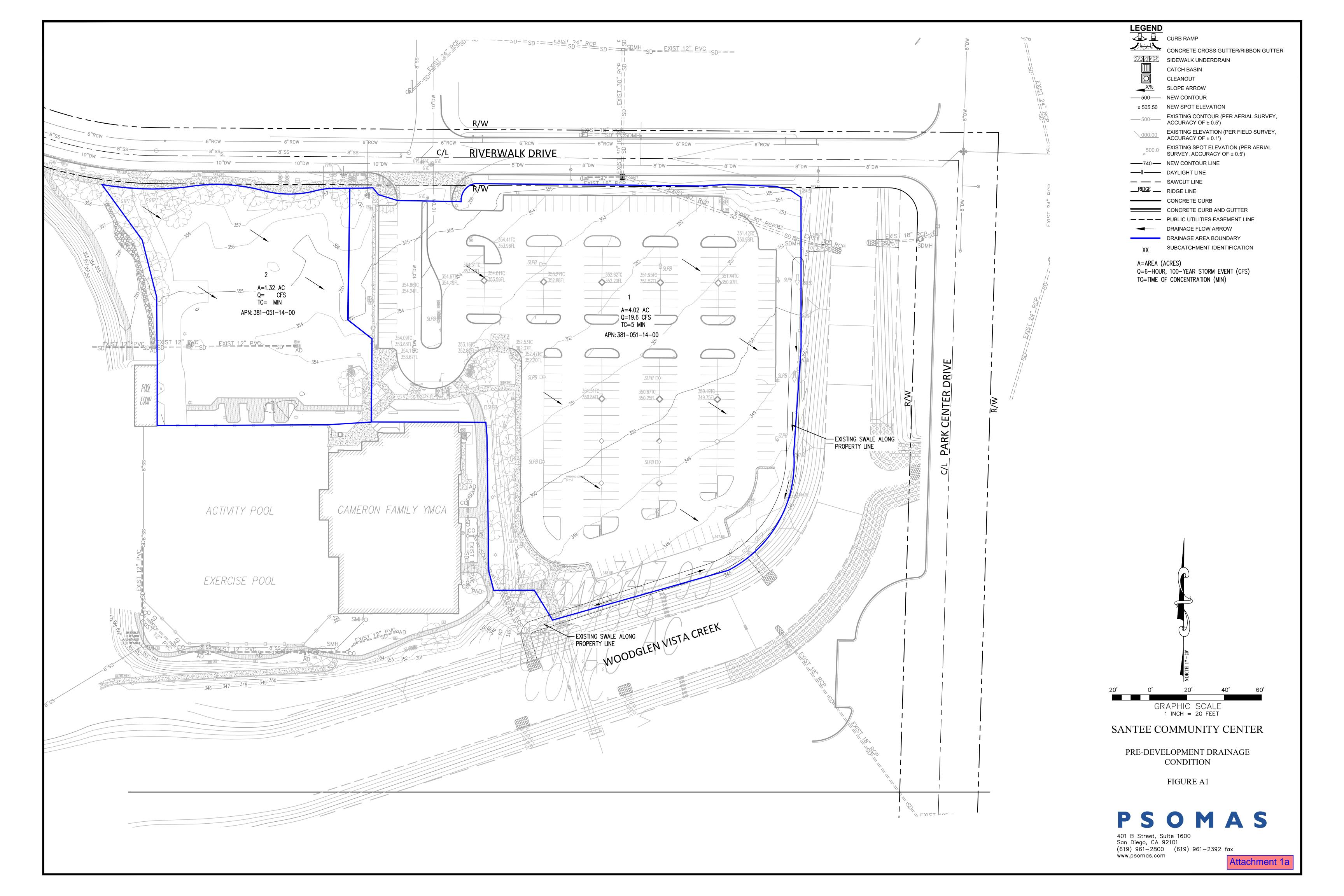
ATTACHMENT 1 BACKUP FOR PDP POLLUTANT CONTROL BMPS

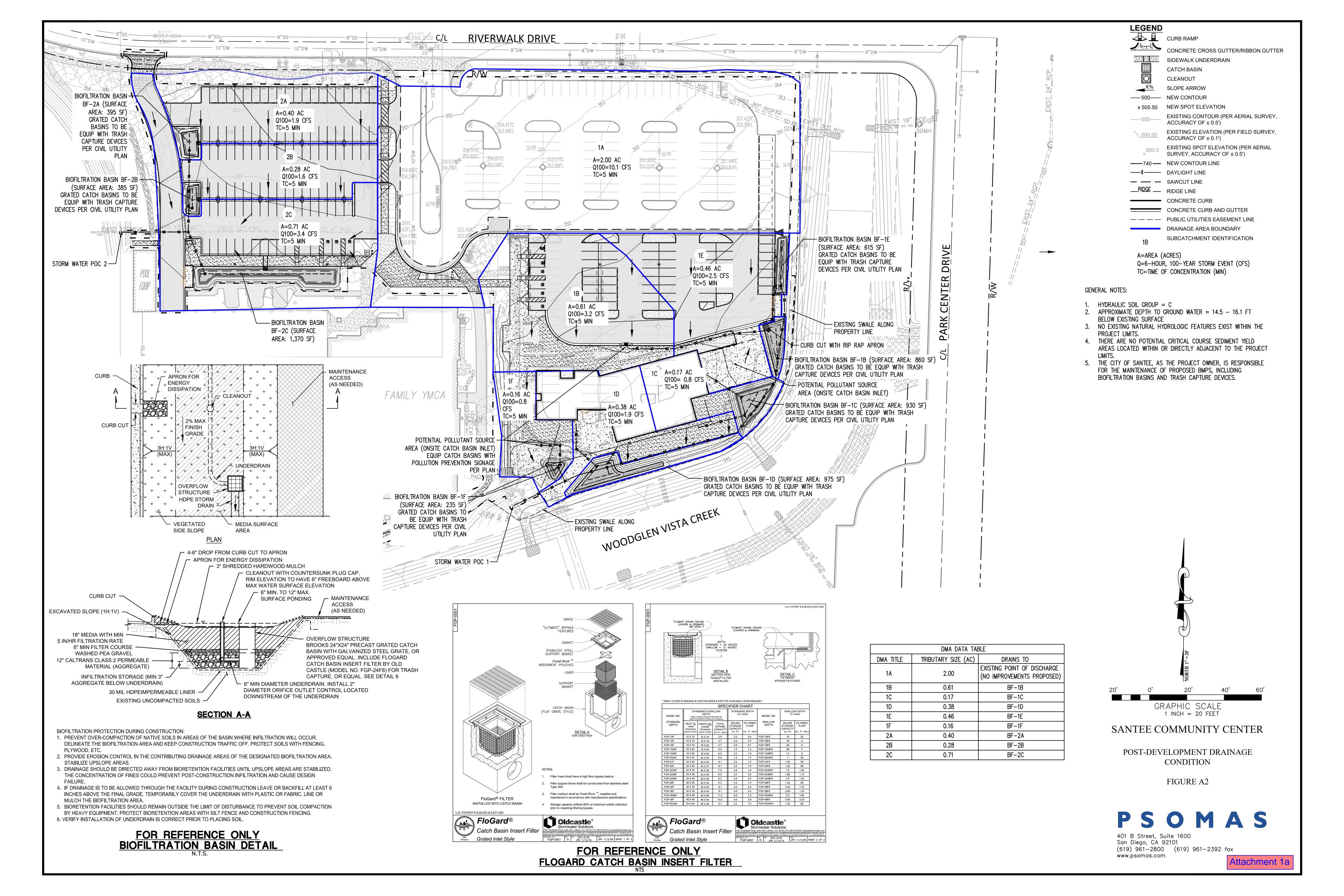
This is the cover sheet for Attachment 1.

Indicate which Items are Included behind this cover sheet:

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

PDP SWQMP Preparation Date: February 2025





Worksheet 0-2. Harvest and Use Feasibility Screening

Harvest and Us	e Feasibility Screening	Worsksheet B.3-1							
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. Toilet and urinal flushing Due to the use of reclaimed water for the entirety of landscape irrigation, there is no irrigation demand for Harvest and Use (per City of Santee BMP Manual, Section B.3.2.2, bullet 1)									
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 = 1397 gallons used in 36 hours								
3. Calculate the DCV using work. DCV = 4514 cu-ft = 33,767 gallons	sheet B-2.1.								
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 t DCV? Yes / No F								
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 evaluations to determine feasibility. Harvest and use must be able to be used for a portion site, or (optionally) the storageneed to be upsized to meet locapture targets while draining longer than 36 hours.	considered to be infeasible. any only on of the ge may ong term							

Worksheet 0-1: Categorization of Infiltration Feasibility Condition

Categ	orization of Infiltration Feasibility Condition	Worksho	eet C.4-1						
Would in	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 p	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								
	n 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 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.2.	e	\boxtimes						
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.									
	J. 11 J								

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 p	project specific Geotechnical Report, the infiltration rate is less than 0.00	1 inches per hou	ır.
	ze findings of studies; provide reference to studies, calculations, maps, on of study/data source applicability.	data sources, etc	. Provide narrative
			T
4	Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		\boxtimes
Provide l			
Per the	project specific Geotechnical Report, the infiltration rate is less than 0.00	1 inches per ho	ur.
	ze findings of studies; provide reference to studies, calculations, maps, on 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 potention. The feasibility screening category is Full Infiltration	ally feasible.	
Result*	If any answer from row 1-4 is " No ", infiltration may be possible to sor would not generally be feasible or desirable to achieve a "full infiltration 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.

Worksheet C.4-1 Page 3 of 4

Part 2 - Partial Infiltration vs. No Infiltration Feasibility Screening Criteria

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

Criteria	Screening Question	Yes	No
5	Do soil and geologic conditions allow for infiltration in any appreciable rate or volume? 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

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 and why it was not feasible to mitigate low infiltration rates.

6	Can Infiltration in any appreciable quantity be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors 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 and why it was not feasible to mitigate low infiltration rates.

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
	roject specific Geotechnical Report, the infiltration rate is less than 0.001		
	e findings of studies; provide reference to studies, calculations, maps, d of study/data source applicability and why it was not feasible to mitigate l		
8	Can infiltration be allowed without violating downstream water rights? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		\boxtimes
Summariz	e findings of studies; provide reference to studies, calculations, maps, dof study/data source applicability and why it was not feasible to mitigate by	ata sources, etc. P	
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is portion. The feasibility screening category is Partial Infiltration . If any answer from row 5-8 is no, then infiltration of any volume is infeasible within the drainage area. The feasibility screening category is I	considered to be	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
Standard Drainage Basin Inputs	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
	4	Semi-Pervious Surfaces Not Serving as Dispersion Area (C=0.30)											sq-ft
	5	Engineered Pervious Surfaces Not Serving as Dispersion Area (C=0.10)											sq-ft
	6	Natural Type A Soil Not Serving as Dispersion Area (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 Not Serving as Dispersion Area (C=0.23)											sq-ft
	9	Natural Type D Soil Not Serving as Dispersion Area (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
	13	Engineered Pervious Surfaces Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
Dispersion	14	Natural Type A Soil Serving as Dispersion Area per SD-B (Ci=0.10)											sq-ft
area, Tree Well	15	Natural Type B Soil Serving as Dispersion Area per SD-B (Ci=0.14)											sq-ft
& Rain Barrel	16	Natural Type C Soil Serving as Dispersion Area per SD-B (Ci=0.23)											sq-ft
Inputs (Optional)	17	Natural Type D Soil Serving as Dispersion Area per SD-B (Ci=0.30)											sq-ft
(Optioliai)	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
Initial Runoff	23	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
5.	28	Total Pervious Dispersion Area	0	0	0	0	0	0	0	0	0	0	sq-ft
Dispersion	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
Area	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
Adjustments	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
Tree & Barrel	33	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
Describ	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	ii	iii	iv	ν	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
Basic Analysis	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
	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

No Warning Messages



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

Category	#	Description	i	ii	iii	iv	v	vi	vii	viii	ix	X	Units
Successiy	1	Drainage Basin ID or Name	DMA 1B	DMA 1C	DMA 1D	DMA 2A	DMA 2B	DMA 2C	-	-	-	-	sq-ft
	2	Design Infiltration Rate Recommended	0.000	0.000	0.000	0.000	0.000	0.000	-	-	-	_	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
	7	Does BMP Utilize Standard or Specialized Media?	Standard	Standard	Standard	Standard	Standard	Standard					unitless
	8	Provided Surface Area	860	930	2,795	685	460	3,150					sq-ft
BMP Inputs	9	Provided Surface Ponding Depth	12	12	12	6	6	6					inches
1	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
	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
Retention	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
Calculations	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
Dis Clausate u	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
Biofiltration	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
	48	Deficit of Effectively Treated Stormwater	0	0	0	0	0	0	n/a	n/a	n/a	n/a	cubic-feet
Attention									*	•	•	· · · · · · · · · · · · · · · · · · ·	

Attention!
- 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

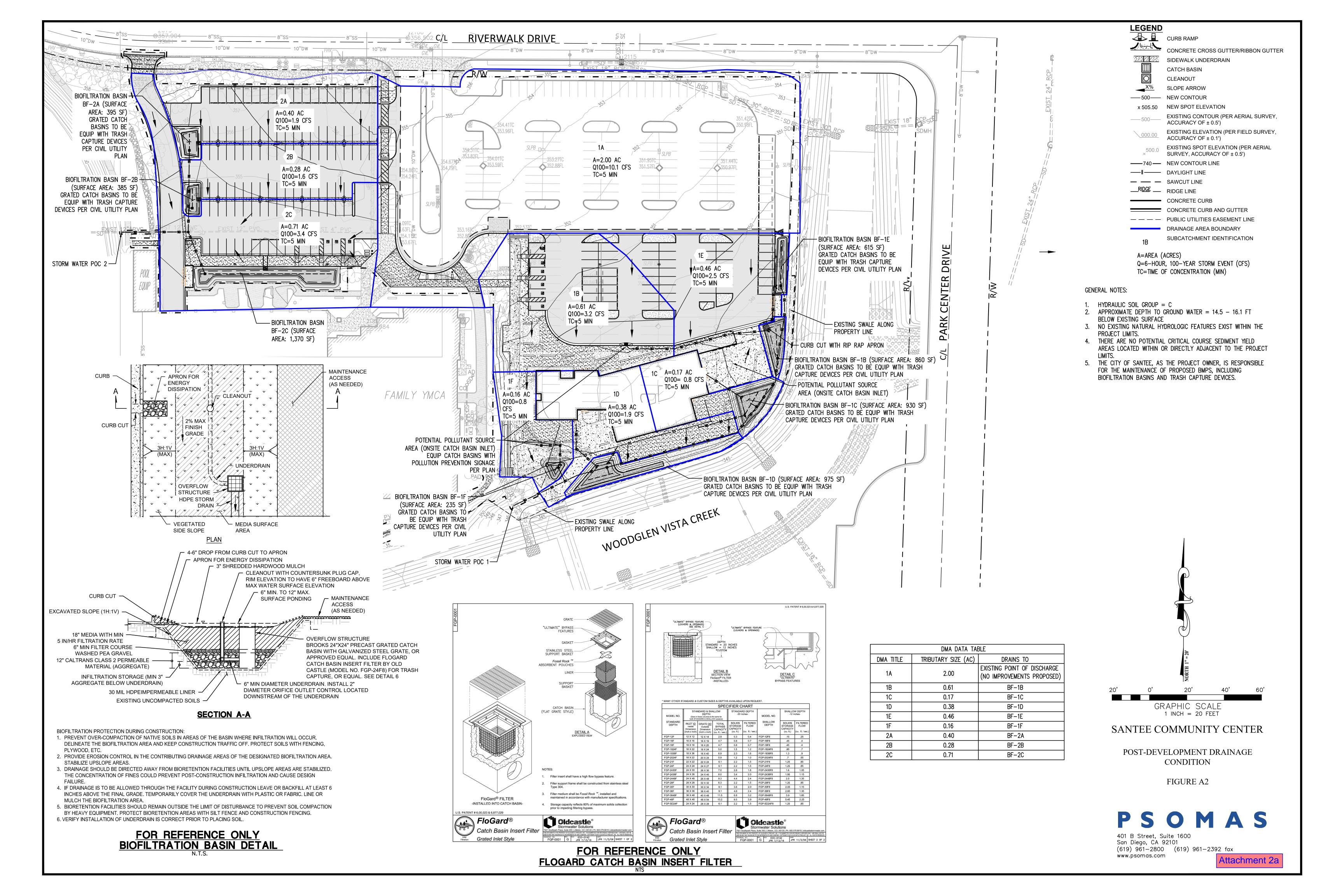
This is the cover sheet for Attachment 2.

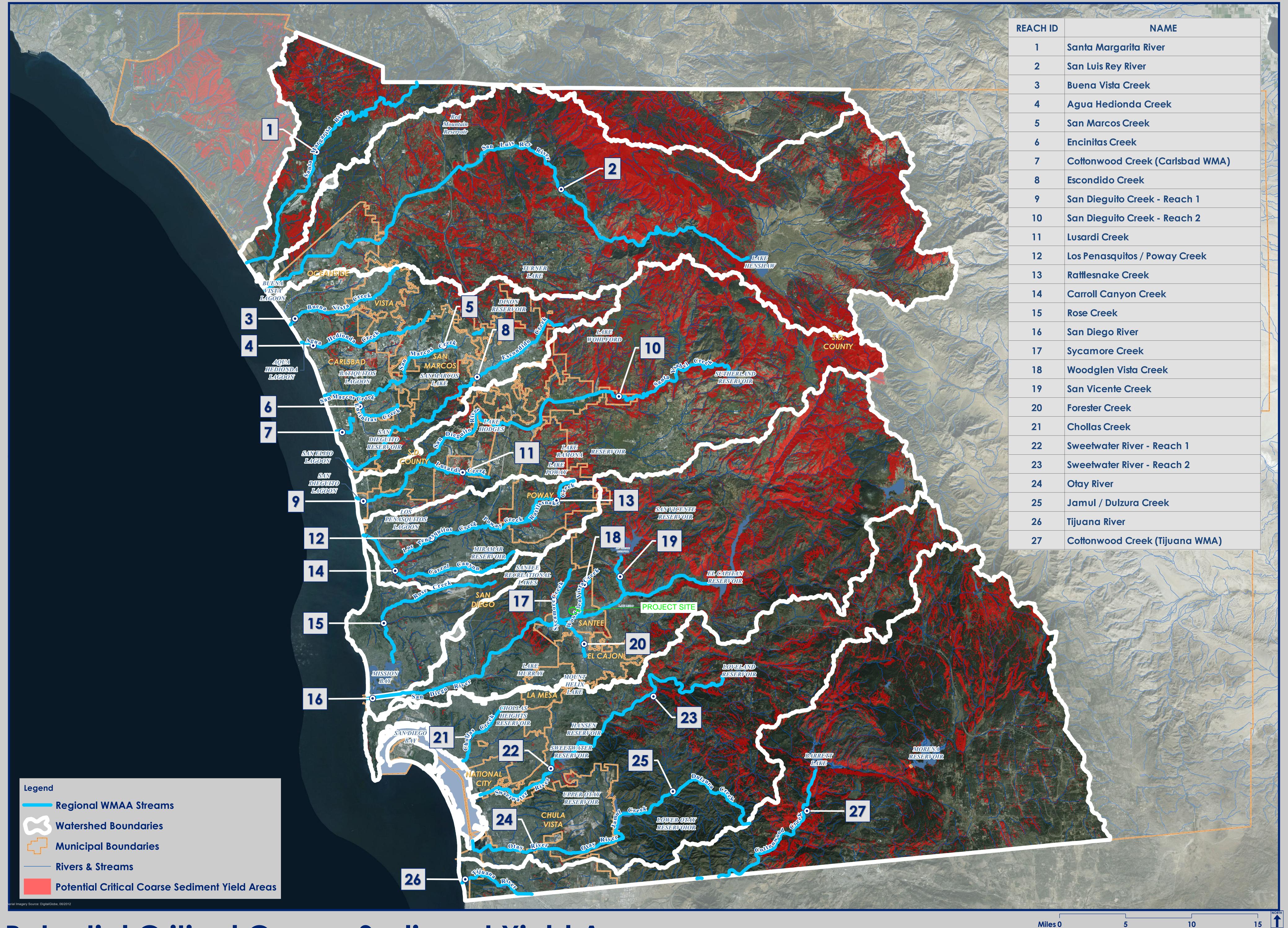
☐ Mark this box if this attachment is empty because the project is exempt from PDP hydromodification management requirements.

Indicate which Items are Included behind this cover sheet:

Attachment Sequence	Contents	Checklist
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) See Section 6.2 of the BMP Design Manual.	Exhibit showing project drainage boundaries marked on WMAA Critical Coarse Sediment Yield Area Map (Required) 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.	☑ Not performed☐ Included☐ Submitted as separate stand-alone document
Attachment 2d	Flow Control Facility Design, including Structural BMP Drawdown Calculations and Overflow Design Summary (Required) See Chapter 6 and Appendix G of the BMP Design Manual	☑ 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

PDP SWQMP Preparation Date: February 2025









Attachment 2d

SDHM 3.1 PROJECT REPORT

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

 Timesten:
 Hourly

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 POC2; \ \ 10 Percent of the 2 Year

High Flow Threshold for POC2: 10 Year

2025_SCC 2/24/2025 11:08:35 AM Page 2

Landuse Basin Data Predeveloped Land Use

Pre Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C,NatVeg,Flat 1.79

Pervious Total 1.79

Impervious Land Use acre

Impervious Total 0

Basin Total 1.79

Element Flows To:

Surface 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 acre C,NatVeg,Flat 0.34

Pervious Total 0.34

Impervious Land Use acre IMPERVIOUS-FLAT 1.05

Impervious Total 1.05

Basin Total 1.39

Element Flows To:

Surface Interflow

Surface rtial Ret 2 Surface rtial Ret 2

Groundwater

Prop Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C,NatVeg,Flat 0.33

Pervious Total 0.33

Impervious Land Use acre IMPERVIOUS-FLAT 1.46

Impervious Total 1.46

Basin Total 1.79

Element Flows To:

Surface Interflow Groundwater Surface rtial Ret 1 Surface rtial Ret 1

2025_SCC 2/24/2025 11:08:36 AM Page 6

Routing Elements Predeveloped Routing



Mitigated Routing

Bio Partial Ret 2

Bottom Length: 161.93 ft. Bottom Width: 161.93 ft. Material thickness of first layer: 0.25 Material type for first layer: Mulch Material thickness of second layer: 1.5 Material type for second layer: **ESM** Material thickness of third layer: 1.5 Material type for third layer: **GRAVEL**

Underdrain used

Underdrain Diameter (feet): 0.5

Orifice Diameter (in.): 0.749612500000001

Offset (in.):

Flow Through Underdrain (ac-ft.): 21.954
Total Outflow (ac-ft.): 24.896
Percent Through Underdrain: 88.18

Discharge Structure

Riser Height: 0.5 ft.
Riser Diameter: 12 in.

Element Flows To:

Outlet 1 Outlet 2

Biofilter Hydraulic Table

Ctoro(foot)	A === (==) (C	Yta Vinna (a a ft)	Dia ala anno / of a	\ f: t/_f_\
Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(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 1.5412 1.5879 1.6346 1.6813 1.7280 1.7747 1.8681 1.9615 2.0082 2.0549 2.1016 2.1484 2.2885 2.3352 2.4286 2.4753 2.5220 2.5687 2.6621 2.7088 2.7555 2.8022 2.8489 2.8489 2.8428 2.	0.6019 0.6019	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 0.4404 0.4521 0.4637 0.4754 0.4871 0.4987 0.5104 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
3.2225 3.2500	0.6019	0.6923	0.0000 0.0000	0.0000
	Biofilter Hydraulic Ta	able		

•

Stage(feet)Area(ac.)Volume(ac-ft.)Discharge(cfs)To Amended(cfs)Infilt(cfs) 3.2500 0.6019 0.0000 0.0264 0.6923 0.0000 3.2967 0.6019 0.7204 0.0000 0.0264 0.0000 0.0264 3.3434 0.6019 0.7485 0.0000 0.0000 3.3901 0.6019 0.7766 0.0264 0.0000 0.0000 0.6019 3.4368 0.8047 0.0000 0.0264 0.0000 3.4835 0.6019 0.8328 0.0000 0.0264 0.0000 0.6019 3.5302 0.8609 0.0000 0.0264 0.0000 3.5769 0.6019 0.8890 0.0000 0.0264 0.0000 3.6236 0.6019 0.9172 0.0000 0.0264 0.0000 3.6703 0.6019 0.9453 0.0000 0.0264 0.0000 3.7170 0.6019 0.9734 0.0000 0.0264 0.0000 1.0015 3.7637 0.6019 0.0000 0.0264 0.0000 3.8104 0.6019 1.0296 0.0000 0.0264 0.0000

3.8571 3.9038 3.9505 3.9973 4.0440 4.0907 4.1374	0.6019 0.6019 0.6019 0.6019 0.6019 0.6019	1.0577 1.0858 1.1139 1.1421 1.1702 1.1983 1.2264	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0264 0.0264 0.0264 0.0264 0.0264 0.0264	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
4.1374 4.1841 4.2308 4.2500	0.6019 0.6019 0.6019	1.2545 1.2826 1.2942	0.0000 0.0000 0.0000 0.0000	0.0264 0.0264 0.0264 0.0264	0.0000 0.0000 0.0000 0.0000



Surface rtial Ret 2

Element Flows To: Outlet 1

Outlet 2

Bio Partial Ret 2



Bio Partial Ret 1

Bottom Length: 197.29 ft.
Bottom Width: 197.29 ft.
Material thickness of first layer: 0.25
Material type for first layer: Mulch
Material thickness of second layer: 1.5
Material type for second layer: ESM
Material thickness of third layer: 1.5

Material type for third layer: Underdrain used

Underdrain Diameter (feet): 0.5

Orifice Diameter (in.): 0.830401500000001

GRAVEL

Offset (in.): 3
Flow Through Underdrain (ac-ft.): 27

Flow Through Underdrain (ac-ft.): 27.587 Total Outflow (ac-ft.): 31.943 Percent Through Underdrain: 86.36

Discharge Structure

Riser Height: 0.5 ft. Riser Diameter: 12 in.

Element Flows To:

Outlet 1 Outlet 2

Biofilter Hydraulic Table

Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	Infilt(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 0.8936 0.4478 1.6703 0.8936 0.4478 1.7225 0.8936 0.4618 1.7747 0.8936 0.5005 1.8791 0.8936 0.5198 1.9313 0.8936 0.5392 1.9835 0.8936 0.5585 2.0357 0.8936 0.5779 2.0879 0.8936 0.5973 2.1401 0.8936 0.6166 2.1923 0.8936 0.6553 2.2967 0.8936 0.6747 2.3489 0.8936 0.6747 2.3489 0.8936 0.6747 2.3489 0.8936 0.7327 2.3489 0.8936 0.7327 2.3489 0.8936 0.7721 2.4533 0.8936 0.7521 2.5577 0.8936 0.7715 2.6099 0.8936 0.7908 2.6621 0.8936 0.8489 2.8187 0.8936 0.8489 2.8709 0.8936 0.9650 3.1319 0.8936 0.9650	0.0000 0.0000 0.0000
---	--

Stage(feet)Area(ac.)Volume(ac-ft.)Discharge(cfs)To Amended(cfs)Infilt(cfs)

- J - J - J - J - J		.,	(3.5 : 1.7 = 1.5 : 1.3.1 3.4	,	
3.2500	0.8936	1.0282	0.0000	0.0324	0.0000
3.3022	0.8936	1.0748	0.0000	0.0324	0.0000
3.3544	0.8936	1.1215	0.0000	0.0324	0.0000
3.4066	0.8936	1.1681	0.0000	0.0324	0.0000
3.4588	0.8936	1.2148	0.0000	0.0324	0.0000
3.5110	0.8936	1.2614	0.0000	0.0324	0.0000
3.5632	0.8936	1.3080	0.0000	0.0324	0.0000
3.6154	0.8936	1.3547	0.0000	0.0324	0.0000
3.6676	0.8936	1.4013	0.0000	0.0324	0.0000
3.7198	0.8936	1.4480	0.0000	0.0324	0.0000
3.7720	0.8936	1.4946	0.0000	0.0324	0.0000
3.8242	0.8936	1.5413	0.0000	0.0324	0.0000
3.8764	0.8936	1.5879	0.0000	0.0324	0.0000
3.9286	0.8936	1.6345	0.0000	0.0324	0.0000
3.9808	0.8936	1.6812	0.0000	0.0324	0.0000
4.0330	0.8936	1.7278	0.0000	0.0324	0.0000
4.0852	0.8936	1.7745	0.0000	0.0324	0.0000
4.1374	0.8936	1.8211	0.0000	0.0324	0.0000
4.1896	0.8936	1.8677	0.0000	0.0324	0.0000
4.2418	0.8936	1.9144	0.0000	0.0324	0.0000
4.2940	0.8936	1.9610	0.0000	0.0324	0.0000
4.3462	0.8936	2.0077	0.0000	0.0324	0.0000

4.3984	0.8936	2.0543	0.0000	0.0324	0.0000
4.4505	0.8936	2.1010	0.0000	0.0324	0.0000
4.5027	0.8936	2.1476	0.0000	0.0324	0.0000
4.5549	0.8936	2.1942	0.0000	0.0324	0.0000
4.6071	0.8936	2.2409	0.0000	0.0324	0.0000
4.6593	0.8936	2.2875	0.0015	0.0324	0.0000
4.7115	0.8936	2.3342	0.0022	0.0324	0.0000
4.7500	0.8936	2.3685	0.0032	0.0324	0.0000



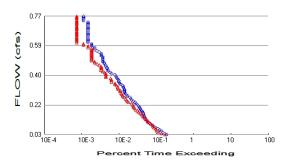
Surface rtial Ret 1

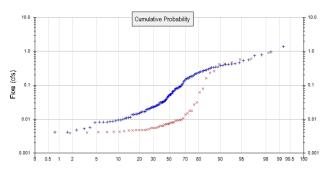
Element Flows To: Outlet 1

Outlet 2 Bio Partial Ret 1



Analysis Results POC 1





+ Predeveloped x N

x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 1.79
Total Impervious Area: 0

Mitigated Landuse Totals for POC #1
Total Pervious Area: 0.33
Total Impervious Area: 1.46

Flow Frequency Method: Cunnane

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period 2 year 0.338562 0.491893 10 year 0.769406 25 year 1.17907

Flow Frequency Return Periods for Mitigated. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.014617

 5 year
 0.350192

 10 year
 0.548751

 25 year
 0.771831

Duration Flows

The Facility PASSED

Flow(cfs) 0.0339 0.0413 0.0487 0.0561 0.0636 0.0710 0.0784 0.0859 0.0933 0.1007 0.1082 0.1156 0.1230 0.1304 0.1379 0.1453 0.1527 0.1602 0.1676 0.1750 0.1825 0.1899 0.1973 0.2047 0.2122 0.2196 0.2270 0.2345 0.2419 0.2493 0.2568 0.2642 0.2716 0.2790 0.2865	Predev 510 451 411 361 330 303 259 235 209 184 160 153 145 140 136 129 127 123 120 116 110 103 99 94 90 83 78 72 65 59 56 53 44 44 40	Mit 469 380 321 285 271 260 235 222 212 194 176 164 154 143 133 121 116 108 100 90 85 75 70 67 66 64 59 49 45 43 41 37 34 34 34 32	Percentage 91 84 78 78 82 85 90 94 101 105 110 107 106 102 97 93 91 87 77 77 72 70 71 73 77 75 68 69 72 73 69 75 77 80	Pass Pass Pass Pass Pass Pass Pass Pass
0.1899 0.1973 0.2047 0.2122 0.2196 0.2270 0.2345 0.2419 0.2493 0.2568 0.2642 0.2716 0.2790	103 99 94 90 83 78 72 65 59 56 53 45	75 70 67 66 64 59 49 45 43 41 37 34 34	72 70 71 73 77 75 68 69 72 73 69 75	Pass Pass Pass Pass Pass Pass Pass Pass
0.3439 0.3533 0.3608 0.3682 0.3756 0.3831 0.3905 0.3979 0.4053 0.4128 0.4202	28 27 27 26 24 23 22 21 17	21 17 17 17 16 12 12 12 12	75 62 62 65 66 52 54 57 70 68	Pass Pass Pass Pass Pass Pass Pass Pass

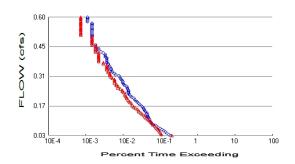
0.4276 14 0.4351 14 0.4425 13 0.4499 13	10 9 9	71 64 69 69	Pass Pass Pass Pass
0.4574 12 0.4648 12 0.4722 11 0.4796 11 0.4871 10 0.4945 10	9 8 7 6 6 5	75 66 63 54 60 50	Pass Pass Pass Pass Pass Pass
0.5019 10 0.5094 10 0.5168 10 0.5242 9 0.5317 9	5 5 5 5	50 50 50 55 55	Pass Pass Pass Pass Pass
0.5391 9 0.5465 8 0.5539 7 0.5614 6 0.5688 6	5 5 5 5 5	55 62 71 83 83	Pass Pass Pass Pass
0.5762 6 0.5837 5 0.5911 5 0.5985 5 0.6060 4 0.6134 4	4 4 3 3 2	66 80 60 60 50 50	Pass Pass Pass Pass Pass Pass
0.6208 4 0.6282 4 0.6357 4 0.6431 4 0.6505 4	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	50 50 50 50 50 50	Pass Pass Pass Pass Pass
0.6580 4 0.6654 4 0.6728 4 0.6802 4 0.6877 4	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	50 50 50 50 50	Pass Pass Pass Pass Pass
0.6951 4 0.7025 4 0.7100 4 0.7174 4 0.7248 4		50 50 50 50 50	Pass Pass Pass Pass Pass
0.7323 4 0.7397 3 0.7471 3 0.7545 3 0.7620 3 0.7694 3	2 2 2 2 2 2 2 2 2	50 66 66 66 66 66	Pass Pass Pass Pass Pass Pass

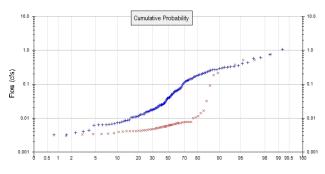
2025_SCC 2/24/2025 11:09:05 AM Page 18

Water Quality



POC 2





+ Predeveloped

x Mitigated

Predeveloped Landuse Totals for POC #2

Total Pervious Area: 1.39
Total Impervious Area: 0

Mitigated Landuse Totals for POC #2

Total Pervious Area: 0.34 Total Impervious Area: 1.05

Flow Frequency Method: Cunnane

Flow Frequency Return Periods for Predeveloped. POC #2

 Return Period
 Flow(cfs)

 2 year
 0.262905

 5 year
 0.381973

 10 year
 0.597472

 25 year
 0.915591

Flow Frequency Return Periods for Mitigated. POC #2

 Return Period
 Flow(cfs)

 2 year
 0.007763

 5 year
 0.266186

 10 year
 0.474116

 25 year
 0.646797

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 0.0782 0.0840 0.0898 0.0955 0.1013 0.1071 0.1128 0.1186 0.1244 0.1301 0.1359 0.1417 0.1475 0.1532 0.1590 0.1648 0.1705 0.1648 0.1705 0.1763 0.1821 0.1878 0.1936 0.1994 0.2051 0.2109 0.2167 0.2225 0.2282 0.2340 0.2398 0.2455 0.2513 0.2571 0.2628 0.2686 0.2744 0.2801 0.2859 0.2917 0.2975 0.3032 0.3090	Predev 508 413 367 330 303 267 235 210 182 161 154 145 145 145 145 147 148 149 149 149 149 149 149 149 149 149 149	Mit 553 292 277 264 250 235 224 205 190 172 168 154 144 131 105 98 87 82 73 70 65 88 49 48 45 41 39 37 34 34 32 31 31 28 26 26 23 20 20 18 18 16 16 16 16 16 16 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 68 68 63 57 58 60 64 59 59 61 66 60 59	Pass/Fail Pass Pass Pass Pass Pass Pass Pass Pas
0.3032	23	14	60	Pass

0.3378 1 0.3436 1 0.3494 1 0.3552 1 0.3609 1 0.3667 1 0.3725 1 0.3782 1 0.3840 1 0.3898 1 0.3955 1	4 1 14 1 13 1 16 3 1 16 2 1 17 1 18 1 10 8 10 6 10 6 10 6	1 78 0 76 0 76 0 83 0 83	Pass Pass Pass Pass Pass Pass Pass Pass
0.4128 9 0.4186 9	9 6	66 66	S Pass
0.4244 8 0.4302 7	6 7 5	75 71	l Pass
0.4359 6 0.4417 6 0.4475 6	5 5	83 83	Pass
0.4475 6 0.4532 5	5 5 5 5 5 5 5 5 5 4	83 10	00 Pass
0.4532 5 0.4590 5 0.4648 5	5 4	10	Pass
0.4705 4 0.4763 4	. 4	<u>\\1(</u>	00 Pass 00 Pass
0.4821 4 0.4879 4	4	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	00 Pass 00 Pass
0.4936 4 0.4994 4	4	10	00 Pass 00 Pass
0.5052 4 0.5109 4 0.5167 4		50	
0.5225 4	2	50 50) Pass
0.5282 4 0.5340 4 0.5398 4	2 2 1 2 1 2 1 2 1 2	50 50 50) Pass
0.5455 4 0.5513 4		50 50 50) Pass
0.5571 4 0.5629 4	2	50 50 50) Pass
0.5686 4 0.5744 3	2	50 50) Pass
0.5571 4 0.5629 4 0.5686 4 0.5744 3 0.5802 3 0.5859 3 0.5917 3	2 2 1 2 1 2 1 2 3 2 3 2 3 2 3 2 2 3	66 66	S Pass
0.5917 3 0.5975 3	3 2 3 2	66 66	S Pass

2025_SCC 2/24/2025 11:09:33 AM Page 22

Water Quality



Model Default Modifications

Total of 0 changes have been made.

PERLND Changes

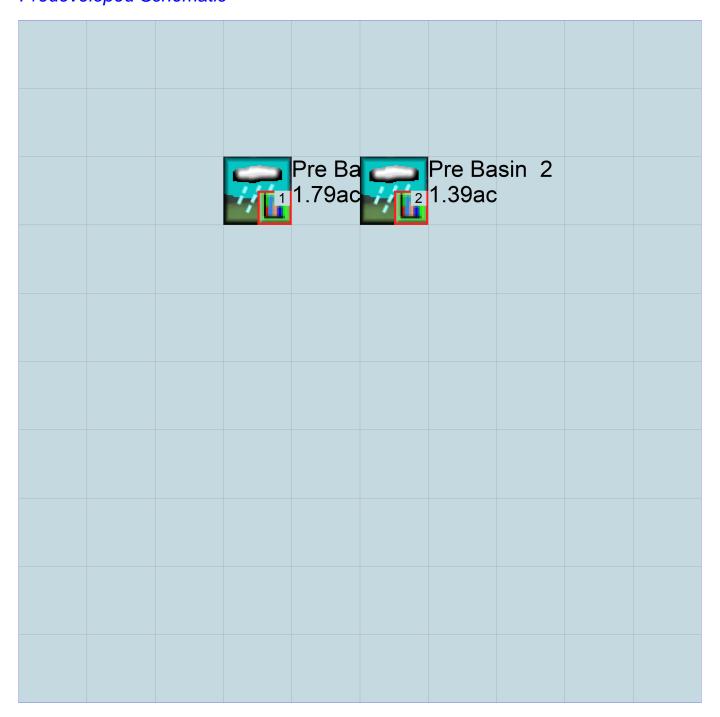
No PERLND changes have been made.

IMPLND Changes

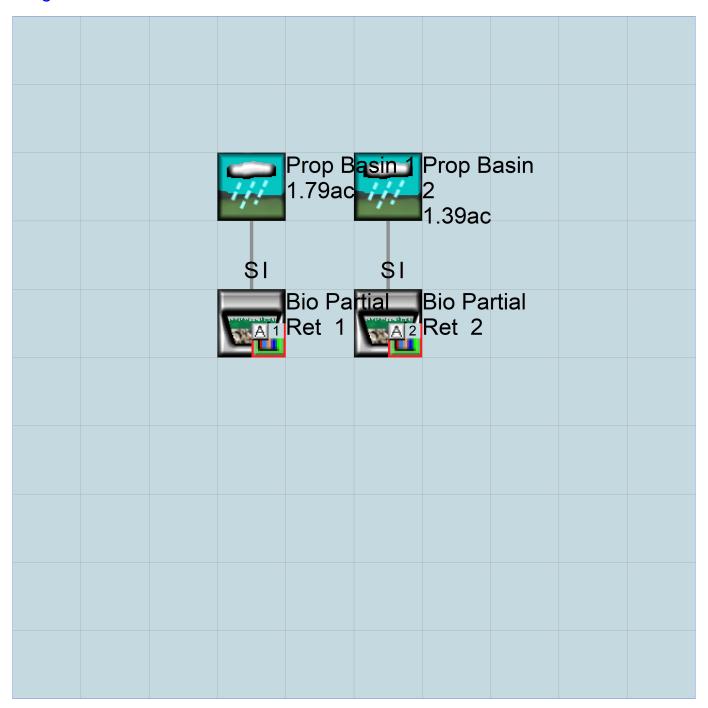
No IMPLND changes have been made.



Appendix Predeveloped Schematic



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
END GLOBAL
FILES
<File> <Un#>
               <---->***
<-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-INFO1
   # - #<----Title
                                   ->***TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND
        Pre Basin 1
                                      MAX
                                                                 2
                                                                     30 9
   1
                                                            1
                                                            1
                                                                     31
   2
           Pre Basin
                                      MAX
 END DISPLY-INFO1
END DISPLY
COPY
 TIMESERIES
   # - # NPT
               NMN ***
           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
         C, NatVeg, Flat
                                   1
                                        1
                                             1
 END GEN-INFO
  *** Section PWATER***
 ACTIVITY
   <PLS > ******** Active Sections **********************
  # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC ***
19 0 0 1 0 0 0 0 0 0 0
 END ACTIVITY
 PRINT-INFO
```

```
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC *********
19 0 0 4 0 0 0 0 0 0 0 0 0 1 9
  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 1 0 0 0 0 1 1 0
  END PWAT-PARM1
 PWAT-PARM2
  PWAT-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 PWAT-PARM2
 PWAT-PARM3
  PWATT-PARM3

<PLS > PWATER input info: Part 3 ***

# - # ***PETMAX PETMIN INFEXP INFILD

19 0 0 2 2
                                            INFILD DEEPFR BASETP AGWETP 2 0 0.05 0.05
  END PWAT-PARM3
  PWAT-PARM4
  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    0.4    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    0.06    0.06    0.06    0.06    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 0.01 0 0.4 0.01
                                                                           GWVS
   19
  END PWAT-STATE1
END PERLND
IMPLND
 GEN-INFO
  <PLS ><----- Vame----> Unit-systems Printer ***
   # - #
                       User t-series Engl Metr ***
                                     in out
 END GEN-INFO
  *** Section IWATER***
 ACTIVITY
   <PLS > ******** Active Sections **********************
   # - # 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-> ***
<-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***
   # - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG ***
 END ACTIVITY
 PRINT-INFO
   <PLS > ********** Print-flags ********* PIVL PYR # - # HYDR ADCA CONS HEAT SED GQL OXRX NUTR PLNK PHCB PIVL PYR *******
 END PRINT-INFO
 HYDR-PARM1
   RCHRES Flags for each HYDR Section
   # - # VC A1 A2 A3 ODFVFG for each *** ODGTFG for each FUNCT for each FG FG FG possible exit *** possible exit possible exit ***
 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
MDM
END EXT SOURCES
EXT TARGETS
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd ***
<Name> # <Name> # #<-factor->strg <Name> # <Name> tem strg strg***
                                       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
END GLOBAL
FILES
<File> <Un#>
              <---->***
<-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
     COPY
                 2
     COPY
     COPY
                 1
                501
     COPY
     DISPLY
                 2
     DISPLY
   END INGRP
END OPN SEQUENCE
DISPLY
 DISPLY-INFO1
   # - #<-----Title---->***TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND
       Surface rtial Ret 2
                                      MAX
            Surface rtial Ret 1
                                      MAX
                                                            1
                                                                    30
                                                                          9
   1
 END DISPLY-INFO1
END DISPLY
COPY
 TIMESERIES
               NMN ***
   # - # NPT
   1
             1
                 1
   2
             1
                 1
 502
 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
                                                 27
  19
 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
 PRINT-INFO
   <PLS > *********** Print-flags ************************* PIVL PYR
   # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC *********
9 0 0 4 0 0 0 0 0 0 0 0 1 9
 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
 END PWAT-PARM1
 PWAT-PARM2
   <PLS > PWATER input info: Part 2
                                        LSUR SLSUR
100 0.05
   # - # ***FOREST LZSN INFILT
                                                                   AGWRC
                                                          KVARY
                              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
                     0
                                                 0
                                                          0.05
 END PWAT-PARM3
 PWAT-PARM4
  PWATER input info; Part 4
                                                                 * * *
                               NSUR
0.04
                                        INTFW
                                                    IRC
                                                          LZETP ***
                       0,6
                                                    0.3
 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     0.4     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
 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
        IMPERVIOUS-FLAT
 END GEN-INFO
 *** Section IWATER***
 ACTIVITY
   <PLS > ******** Active Sections *********************
   # - # 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 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
  END IWAT-PARM3
  IWAT-STATE1
   <PLS > *** Initial conditions at start of simulation
   # - # *** RETS SURS
  END IWAT-STATE1
END IMPLND
SCHEMATIC
                                                        * * *
<-Source->
                         <--Area-->
                                      <-Target-> MBLK
                                      <Name> #
                                                       * * *
                        <-factor->
<Name> #
                                                 Tbl#
Prop Basin
PERLND 19
PERLND 19
IMPLND 1
                              0.34
                                      RCHRES
                                              1
                                                    2
                              0.34
                                                    3
                                      RCHRES
                              1.05
                                      RCHRES
                                              1
                                                    5
Prop Basin 1***
PERLND 19
                              0.33
                                      RCHRES
                                                    2
PERLND 19
                              0.33
                                      RCHRES
IMPLND 1
                              1.46
                                      RCHRES
*****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
                                      RCHRES 4
RCHRES
                                1
                                                   8
                                 1
                                      COPY 502
                                                  16
RCHRES
                                                  17
       1
RCHRES
                                 1
                                      COPY
                                            502
RCHRES
                                 1
                                      COPY
                                            501
                                                   16
                                 1
                                      COPY
                                            501
                                                   17
RCHRES
END SCHEMATIC
NETWORK
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
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-> ***
```

END NETWORK

```
RCHRES
 GEN-INFO
   RCHRES Name Nexits Unit Systems Printer
                                                                  ***
   # - #<----><---> User T-series Engl Metr LKFG
                                                                   * * *
                                     in out
                                                                   * * *
       Surface rtial Re-029 2 1 1 1 1 Bio Partial Ret -028 1 1 1 1 Surface rtial Re-040 2 1 1 1 Bio Partial Ret -039 1 1 1 1
   1
                                     1 1 28
                                                       1
                                                  0
                                     1 1 28
                                                       1
   2.
                                                  0
0
                                              28
                                                       1
   4
                                              28
                                                       1
 END GEN-INFO
 *** Section RCHRES***
 ACTIVITY
   <PLS > ********* Active Sections *********************
   # - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG ***
         1
   2
           1
   4
 END ACTIVITY
 PRINT-INFO
   <PLS > ******** Print-flags ********* PIVL PYR
   # - # HYDR ADCA CONS HEAT SED GQL OXRX NUTR PLNK PHCB PIVL PYR
        9
   1
   2
                                                            9
                                                            9
   4
                                                            9
 END PRINT-INFO
 HYDR-PARM1
   RCHRES Flags for each HYDR Section
                                                                   * * *
   # - # VC Al A2 A3 ODFVFG\for each *** ODGTFG for each FUNCT for each
FG FG FG FG possible exit possible exit possible exit
          2 2 2
2 2 2
2 2 2
2 2 2
   1
                                                                    2
   3
                                                                  2
                                                                     2
   4
 END HYDR-PARM1
 HYDR-PARM2
  # - # FTABNO LEN DELTH STCOR KS DB50
 <----><----><----><---->
          1 0.01 0.0 0.0 0.0 0.0
2 0.03 0.0 0.0 0.0 0.0
3 0.01 0.0 0.0 0.0 0.0
4 0.04 0.0 0.0 0.0 0.0
   1
   2
   3
 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
                    <---><---><---> *** <---><--->
  <---->
                      0
   1
   2
              0
              0
   3
              0
 END HYDR-INIT
END RCHRES
SPEC-ACTIONS
END SPEC-ACTIONS
FTABLES
 FTABLE
  71 4
            Area Volume Outflowl Velocity Travel Time***
    Depth
    (ft) (acres) (acre-ft) (cfs) (ft/sec) (Minutes)***
 0.000000 0.601944 0.000000 0.000000
```

0.046703 0.093407 0.140110 0.186813 0.233516 0.280220 0.326923 0.373626 0.420330 0.467033 0.513736 0.560440 0.607143 0.707547253 0.747253 0.747253 0.934066 0.980769 1.027473 1.074176 1.120879 1.167582 1.214286 1.260989 1.307692 1.354396 1.401099 1.447802 1.494505 1.541209 1.587912 1.681319 1.728022 1.774725 1.868135 2.195055 2.241758 2.288462 2.335165 2.381868 2.428571 2.475275	0.601944 0.601944	0.008434 0.016868 0.025301 0.033735 0.042169 0.050603 0.059037 0.067471 0.075904 0.084338 0.092772 0.101206 0.109640 0.118074 0.126507 0.134941 0.126507 0.151809 0.160243 0.168677 0.177110 0.185544 0.193978 0.202412 0.210846 0.219280 0.227713 0.236147 0.244581 0.253015 0.261449 0.229713 0.236147 0.244581 0.253015 0.261449 0.295184 0.303618 0.312052 0.33718 0.335385 0.347052 0.35385 0.347052 0.35879 0.405386 0.417053 0.428720 0.440386 0.452053 0.463720 0.475387 0.440386 0.452053 0.475387 0.487054 0.498720	0.000000 0.000000 0.000000 0.000000 0.000000
1.914835 1.961538 2.008242 2.054945 2.101648 2.148352 2.195055 2.241758 2.288462 2.335165 2.381868 2.428571	0.601944 0.601944 0.601944 0.601944 0.601944 0.601944 0.601944 0.601944 0.601944 0.601944	0.358719 0.370386 0.382052 0.393719 0.405386 0.417053 0.428720 0.440386 0.452053 0.463720 0.475387 0.487054	0.006334 0.006615 0.006755 0.007019 0.007151 0.007401 0.007525 0.007763 0.007763 0.008060 0.008524 0.009051

```
END FTABLE
FTABLE
             1
 23
   Depth
               Area
                       Volume
                                Outflow1
                                           Outflow2
                                                     Velocity
                                                                Travel Time***
                                 (cfs)
                                             (cfs)
                                                                   (Minutes) * * *
    (ft)
            (acres) (acre-ft)
                                                      (ft/sec)
0.000000
          0.601944
                     0.000000
                                0.00000
                                           0.00000
                                0.000000
          0.601944
0.046703
                     0.028113
                                           0.026411
                     0.056226
                                0.000000
          0.601944
                                           0.026411
0.093407
0.140110
          0.601944
                     0.084338
                                0.00000
                                           0.026411
0.186813
          0.601944
                     0.112451
                                0.00000
                                           0.026411
          0.601944
0.233516
                     0.140564
                                0.000000
                                           0.026411
          0.601944
                                0.00000
0.280220
                     0.168677
                                           0.026411
0.326923
          0.601944
                     0.196789
                                0.00000
                                           0.026411
          0.601944
                     0.224902
0.373626
                                0.000000
                                           0.026411
0.420330
          0.601944
                     0.253015
                                0.00000
                                           0.026411
          0.601944
                                0.00000
0.467033
                     0.281128
                                           0.026411
                                0.017087
0.513736
          0.601944
                     0.309240
                                           0.026411
0.560440
          0.601944
                     0.337353
                                0.157374
                                           0.026411
0.607143
          0.601944
                     0.365466
                                0.369426
                                           0.026411
0.653846
          0.601944
                     0.393579
                                0.627270
                                           0.026411
          0.601944
                     0.421691
0.700549
                                0.911089
                                           0.026411
          0.601944
                     0.449804
0.747253
                                1.200769
                                           0.026411
0.793956
          0.601944
                     0.477917
                                1.476083
                                           0.026411
0.840659
          0.601944
                     0.506030
                                1.718754
                                           0.026411
0.887363
          0.601944
                     0.534143
                                1.915531
                                           0.026411
          0.601944
                     0.562255
                                2.061968
0.934066
                                           0.026411
0.980769
          0.601944
                     0.590368
                                2.166777
                                           0.026411
                                2.287491
1.000000
          0.601944
                     0.601944
                                           0.026411
END FTABLE
FTABLE
 64
                                Outflow1 Velocity
   Depth
                       Volume
                                                    Travel Time***
               Area
    (ft)
            (acres)
                    (acre-ft)
                                 (cfs)
                                          (ft/sec)
                                                       (Minutes) * * *
                     0.00000
                                0.000000
0.000000
          0.893566
                     0.013993 0.000000
0.052198
          0.893566
                                0.00000
          0.893566
                     0.027985
0.104396
0.156593
          0.893566
                    0.041978
                                0.00000
          0.893566
                     0.055971
                                0.00000
0.208791
0.260989
          0.893566
                     0.069963
                                0.00000
0.313187
          0.893566
                     0.083956
                                0.000000
0.365385
          0.893566
                     0.097949
                                0.00000
0.417582
          0.893566
                     0.111941
                                0.00000
0.469780
          0.893566
                     0.125934
                                0.00000
0.521978
          0.893566
                     0.139927
                                0.00000
                                0.00000
                     0.153919
0.574176
          0.893566
0.626374
          0.893566
                     0.167912
                                0.00000
                                0.00000
0.678571
          0.893566
                     0.181905
0.730769
          0.893566
                     0.195897
                                0.00000
0.782967
          0.893566
                     0.209890
                                0.00000
0.835165
          0.893566
                     0.223882
                                0.000000
0.887363
          0.893566
                     0.237875
                                0.000000
0.939560
          0.893566
                     0.251868
                                0.00000
0.991758
          0.893566
                     0.265860
                                0.00000
          0.893566
                     0.279853
                                0.00000
1.043956
                                0.00000
1.096154
          0.893566
                     0.293846
1.148352
          0.893566
                     0.307838
                                0.000000
1.200549
          0.893566
                     0.321831
                                0.00000
1.252747
          0.893566
                     0.335824
                                0.000000
1.304945
          0.893566
                     0.349816
                                0.00000
1.357143
          0.893566
                     0.363809
                                0.00000
1.409341
                     0.377802
          0.893566
                                0.001476
1.461538
          0.893566
                     0.391794
                                0.002214
                     0.405787
1.513736
          0.893566
                                0.003228
1.565934
          0.893566
                     0.419780
                                0.003735
          0.893566
                     0.433772
                                0.004479
1.618132
1.670330
          0.893566
                     0.447765
                                0.004851
1.722527
          0.893566
                     0.461758
                                0.005448
1.774725
          0.893566
                     0.481114
                                0.005746
1.826923
          0.893566
                     0.500471
                                0.006257
1.879121
          0.893566
                     0.519827
                                0.006512
```

```
1.931319
            0.893566
                       0.539184
                                  0.006966
            0.893566
                                  0.007193
  1.983516
                       0.558540
                       0.577897
  2.035714
            0.893566
                                  0.007606
  2.087912
            0.893566
                       0.597253
                                  0.007812
                       0.616610
  2.140110
            0.893566
                                  0.008194
  2.192308
            0.893566
                       0.635966
                                  0.008385
                                  0.008593
  2.244505
            0.893566
                       0.655323
            0.893566
                                  0.009080
  2.296703
                       0.674679
  2.348901
            0.893566
                       0.694036
                                  0.009784
  2.401099
            0.893566
                       0.713392
                                  0.010559
  2.453297
            0.893566
                       0.732749
                                  0.011340
                       0.752105
  2.505495
            0.893566
                                  0.012100
  2.557692
            0.893566
                       0.771462
                                  0.012829
  2.609890
            0.893566
                       0.790818
                                  0.013525
  2.662088
            0.893566
                       0.810175
                                  0.014190
  2.714286
            0.893566
                       0.829531
                                  0.014827
            0.893566
  2.766484
                       0.848888
                                  0.015438
  2.818681
            0.893566
                       0.868244
                                  0.016027
            0.893566
                       0.887601
  2.870879
                                  0.016594
  2.923077
            0.893566
                       0.906957
                                  0.017143
  2.975275
            0.893566
                       0.926314
                                  0.017675
  3.027473
            0.893566
                       0.945670
                                  0.018192
  3.079670
            0.893566
                       0.965027
                                  0.018695
            0.893566
                       0.984383
  3.131868
                                  0.019187
  3.184066
            0.893566
                       1.003740
                                  0.019669
            0.893566
                       1.023096
                                  0.020150
  3.236264
  3.250000
            0.893566
                       1.030869
                                  0.032411
  END FTABLE
               4
  FTABLE
               3
   30
                                  Outflow1
                                                                  Travel Time***
                                             Outflow2
     Depth
                 Area
                         Volume
                                                        Velocity
                      (acre-ft)
                                  (cfs)
                                               (cfs)
                                                                     (Minutes) * * *
      (ft)
              (acres)
                                                        (ft/sec)
  0.000000
            0.893566
                       0.00000
                                  0.000000
                                             0.00000
  0.052198
            0.893566
                       0.046642
                                  0.000000
                                             0.032411
            0.893566
                                70.000000
  0.104396
                       0.093284
                                             0.032411
            0.893566
                       0.139927
                                  0.000000
                                             0.032411
  0.156593
  0.208791
            0.893566
                      0.186569
                                  0.000000
                                             0.032411
  0.260989
            0.893566
                       0.233211
                                  0.000000
                                             0.032411
  0.313187
            0.893566
                       0.279853
                                  0.00000
                                             0.032411
  0.365385
            0.893566
                       0.326495
                                  0.000000
                                             0.032411
  0.417582
                       0.373137
            0.893566
                                  0.000000
                                             0.032411
  0.469780
            0.893566
                       0.419780
                                  0.00000
                                             0.032411
  0.521978
            0.893566
                       0.466422
                                  0.034569
                                             0.032411
  0.574176
            0.893566
                       0.513064
                                  0.213745
                                             0.032411
  0.626374
            0.893566
                       0.559706
                                  0.471194
                                             0.032411
  0.678571
            0.893566
                       0.606348
                                  0.775552
                                             0.032411
  0.730769
            0.893566
                       0.652991
                                  1.099144
                                             0.032411
  0.782967
            0.893566
                       0.699633
                                  1.413620
                                             0.032411
                       0.746275
  0.835165
            0.893566
                                  1.692395
                                             0.032411
            0.893566
                       0.792917
  0.887363
                                  1.915531
                                             0.032411
  0.939560
            0.893566
                       0.839559
                                  2.076126
                                             0.032411
  0.991758
            0.893566
                       0.886202
                                  2.187838
                                             0.032411
  1.043956
            0.893566
                       0.932844
                                  2.322958
                                             0.032411
            0.893566
                                  2.431861
  1.096154
                       0.979486
                                             0.032411
  1.148352
            0.893566
                       1.026128
                                  2.536091
                                             0.032411
  1.200549
            0.893566
                       1.072770
                                  2.636204
                                             0.032411
  1.252747
            0.893566
                       1.119412
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MASS-LINK RCHRES OFLOW END MASS-LINK		СОРУ	INPUT	MEAN



Predeveloped HSPF Message File



Mitigated HSPF Message File

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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 :
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                          STOR
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-1.0000
             0.00000 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
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
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
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RELERR
                                                MATDIF
             STORS
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               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
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.
```

2025_SCC 2/24/2025 11:10:42 AM Page 41

Disclaimer

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2025_SCC 2/24/2025 11:10:42 AM Page 42

ATTACHMENT 3 Structural BMP Maintenance Information

This is the cover sheet for Attachment 3.

Indicate which Items are Included behind this cover sheet:

Attachment	Contents	Checklist
Sequence		
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)	☑ Included☐ Not Applicable

PDP SWQMP Preparation Date: February 2025

E.12 BF-1 Biofiltration

Attachment 3a



Location: 43rd 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)

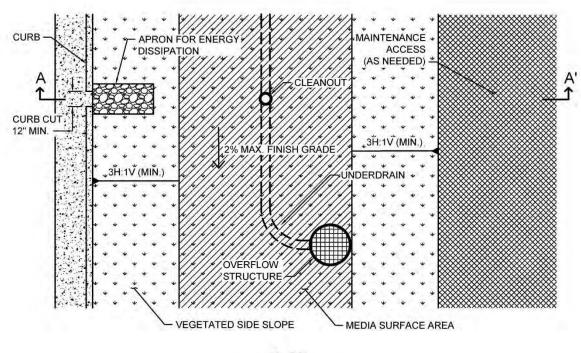
Description

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.

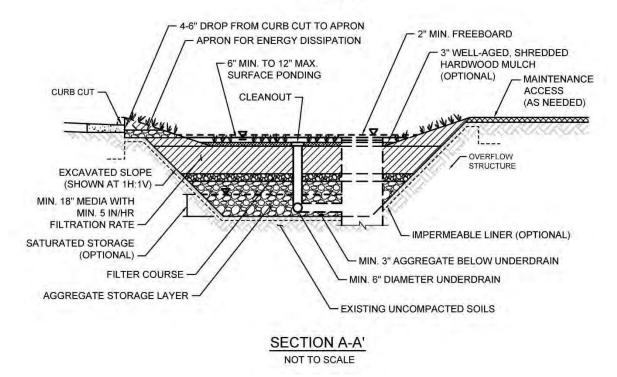
Typical bioretention with underdrain components include:

- 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



PLAN NOT TO SCALE



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:

Siting 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.	

Appendix E: BMP Design Fact Sheets

Siting	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	nce 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.

Siting 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.	
Mulc	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	
	Media is a minimum 18 inches deep, meeting either of these two media specifications:	A deep media layer provides additional	
	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	filtration and supports plants with deeper roots.	
	Handbook: Appendix G -Bioretention Soil Specification (June 2014, unless superseded by	Standard specifications shall be followed.	
	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.	
Filter	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

Sitin	g 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.
Aggı	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.

Sitin	g 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.

- 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).

• 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®

Replacement & Repair Instruction Manual





FloGard Plus Replacement and Repair

Parts of the FloGard Plus Inlet Filter-

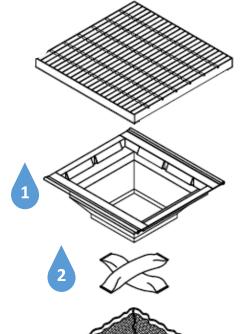
- 1. FloGard Stainless Steel Support Frame
- 2. Fossil Rock Absorbent Pouches
- 3. Liner
- 4. GeoGrid Support Basket & Cable
- * Grate and Basin NOT INCLUDED

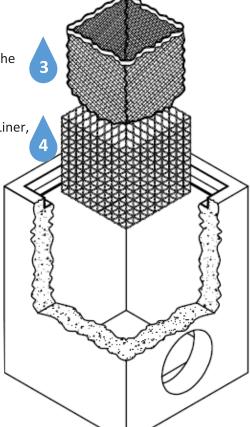
Disassembly:

- 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:

- 1. 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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OUR MARKETS







WATER



ENERGY







Attachment 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 \$ 0 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 o	wher of certain real property located in the City of
Santee, California, more pa	rticularly described in Exhibit "A" hereto (hereinafter
referred to as the "Property'	"), and has proposed that the Property be developed as
(insert brief description	on of type of project, e.g., "a 100 unit residential
subdivision") ir	n accordance with applications for Tentative Map No

Permit No.	, Grading Permit No which are
on file with	he City. This Agreement is required as a condition of approval for such
developme	nt as set forth in Resolution Nos.
and Discha of Santee S Santee Gra regulate lar the City, a s	In accordance with the City of Santee's Storm Water Management rge Control Ordinance, (Santee Municipal Code, Chapter 9.06), the City ubdivision Ordinance, the City of Santee Zoning Ordinance, the City of ding Ordinance and/or other ordinances or regulations of the City which development and urban runoff, Owner has prepared and submitted to ite specific Storm Water Quality Management Plan (hereinafter the prepared by and dated
City's Depa water runof	ly exists or may hereafter be amended and which is on file with the rtment of Development Services. The SWQMP proposes that storm from the Property be treated by the use of various storm water nt facilities which are identified in the SWQMP as "Best Management r "BMP's":
TL	The settlem and restaurt of the DMD's and described and absence to the

Conditional Use

Development Review No.

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 hat day of,	
CITY OF SANTEE:	
By: Melanie Kush Director of Development Services	5
OWNERS:	
By:(sign here)	By:
(sign here)	(sign here)
(print name here)	(print name here)
(title of signatory)	(title of signatory)
(All OWNERS must sign)	
(Proper notary acknowledgment of execution by OW	VNER must be attached.)

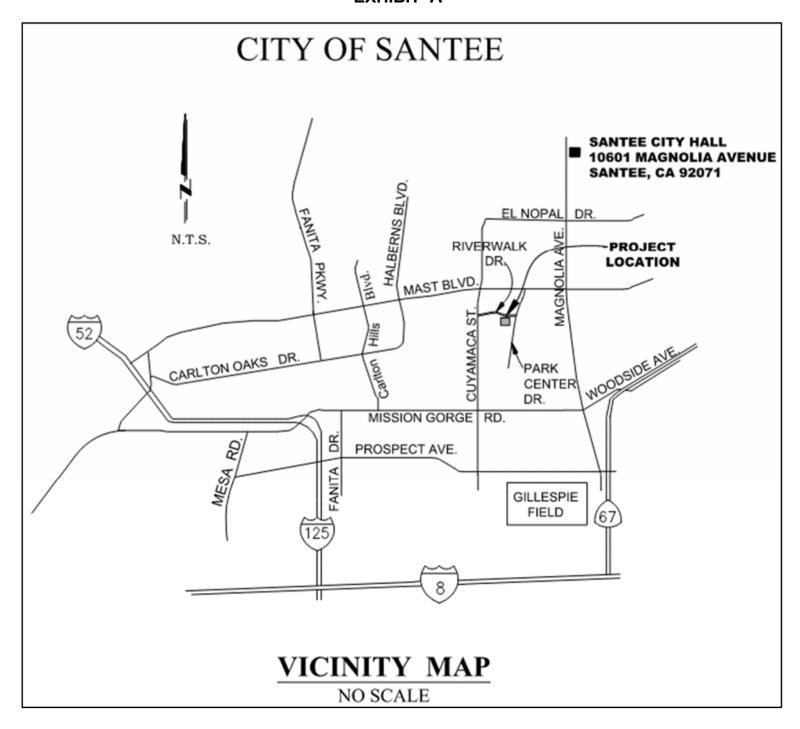
(President or vice-president **and** secretary or assistant secretary must sign for corporations. If only one officer signs, the corporation must attach a resolution certified by the secretary or assistant secretary under corporate seal empowering that officer to bind the corporation.)

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

This AGREEMENT by and between and		City of Santaccepted	•	•	•	ition, the
undersigned officers on behalf of the					,	
by Resolution No. 148-89 of the Sante						
Date:	Ву:_					
		Melanie K		. 0		
		Director of	Develo	pment Serv	vices	

	CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
1 '''	officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is athfulness, accuracy, or validity of that document.
State of California County of <u>San Diego</u>	}
On(date), before me,Pat	sy Bell, Santee City Clerk (name and title of the officer), personally appeared
within instrument and a	who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the cknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENAL	IY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand an	d official seal.
	[Seal]
Patsy Bell, City Clerk	

EXHIBIT 'A'



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:

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 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 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.
- 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.

Call 2 Full Working Days in Advance

NSPECTOR _

STORMWATER POLLUTION PREVENTION NOTES:

- APPROPRIATE EROSION PREVENTION AND SEDIMENT CONTROL MEASURES WILL BE IMPLEMENTED AT ALL TIMES.
- 2. THE TOPS OF ALL SLOPES SHALL HAVE A DIKE OR TRENCH TO PREVENT WATER FROM FLOWING OVER THE CRESTS OF SLOPES.
- 3. CLEAN GRAVEL ONLY WILL BE USED IN GRAVEL BAGS.
- 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 CLEANED ON A REGULAR BASIS, AND KEPT FREE OF SOIL ACCUMULATION.
- 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 THE DEVELOPMENT.
- GRAVEL BAGS SHALL BE PLACED ON THE UPSTREAM SIDE OF ALL DRAINAGE INLETS TO MINIMIZE SILT BUILDUP IN THE INLETS AND PIPES.
- 7. THE CONTRACTOR SHALL IMMEDIATELY REPAIR ANY ERODED SLOPES.
- 8. ROADWAYS AND ENTRANCES TO AND FROM THE SITE SHALL BE SWEPT ON A REGULAR BASIS TO KEEP THEM FREE OF SOIL ACCUMULATION.
- 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 CONTROL MEASURES SHALL BE IMPLEMENTED AS NEEDED.
- 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 STORM DRAIN (I.E. CATCH BASIN OR STREET).
- 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 RAIN.
- 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 MATERIALS ON SITE.
- 15. HEAVY EQUIPMENT WILL NOT BE STORED ON THE PUBLIC RIGHT-OF-WAY.
- 16. TRASH SHALL BE PLACED IN DUMPSTERS. OFFCUTS FROM FRAMING WILL BE STORED APPROPRIATLY AND NOT ALLOWED TO ACCUMULATE IN STOCKPILES AROUND THE SITE.
- 17. TRASH DUMPSTERS WILL HAVE LIDS. THE LIDS WILL REMAIN CLOSED AND THE DUMPSTERS WILL 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 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 FREE OF SPILLS.
- 20. DISCHARGE OF POTABLE WATER (SUCH AS FROM POWERWASHING OR FILLING WATER TRUCKS) WILL BE PREVENTED.
- 21. 125 PERCENT OF THE MATERIALS REQUIRED TO MAINTAIN STORM WATER BMPS SHALL BE PRESENT ON THE SITE AT ALL TIMES.
- 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 SITE AREAS. BMPS WILL BE MAINTAINED UNTIL REMOVAL.
- 23. SILT FENCING SHALL BE INSTALLED AROUND THE PERIMETER OF ALL GRADING WORK AND THE 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**

SIGNED:

04/04/2025

R.C.E. # C69620, MY REGISTRATION EXPIRES ON 06/30/26. NONRESIDENTIAL FLOOD STATEMENT

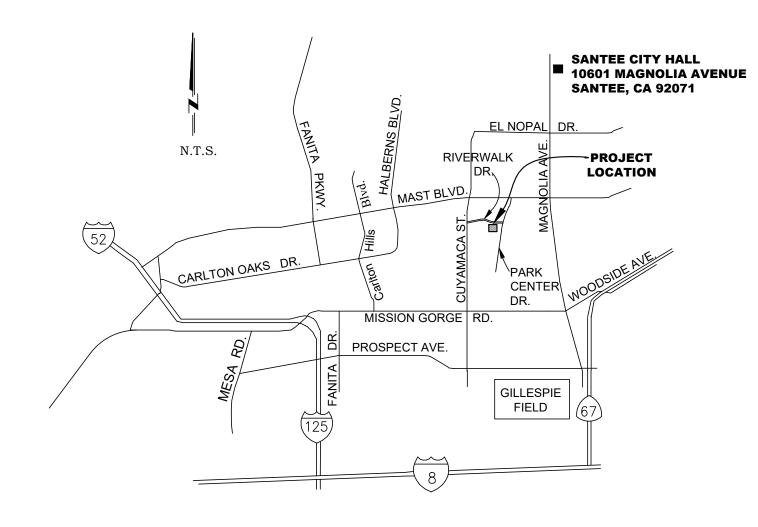
- I, SARAH CURRAN, A REGISTERED CIVIL ENGINEER HEREBY CERTIFY THAT:
- 1. THE PAD ELEVATIONS SHOWN ON THIS AS-BUILT GRADING PLAN HAVE BEEN VERIFIED BY ME AND THAT SAID ELEVATIONS ARE AT A MINIMUM OF ONE FOOT ABOVE THE BASE FLOOD ELEVATION AS ESTABLISHED BY THE BASE FLOOD DISCHARGE RATES SET FORTH IN THE FLOOD DAMAGE PREVENTION ORDINANCE -CHAPTER 11.36 OF THE SANTEE MUNICIPAL CODE, OR
- 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.

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

DATE: 04/04/2025

SANTEE COMMUNITY CENTER (CIP 2018-31)

CITY OF SANTEE



VICINITY MAP

NO SCALE

STANDARD SPECIFICATIONS:

- STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION ("GREENBOOK") 2021 EDITION.
- CITY OF SANTEE DEVELOPMENT SERVICES STANDARDS, LATEST EDITION.
- CALIFORNIA DEPARTMENT OF TRANSPORTATION, "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" 2014 REVISION 6 EDITION.
- 4. STANDARD SPECIFICATIONS OF THE PADRE DAM MUNICIPAL WATER DISTRICT, WATER AGENCY
- STANDARDS, W.A.S.

STANDARD DRAWINGS: CITY OF SANTEE STANDARD DRAWINGS.

- SAN DIEGO REGIONAL STANDARD DRAWINGS (R.S.D.) AS RECOMMENDED BY THE REGIONAL STANDARDS COMMITTEE, MAINTAINED AND PUBLISHED BY THE SAN DIEGO COUNTY DEPARTMENT OF PUBLIC WORKS, 2018 EDITION.
- STANDARD DRAWINGS OF THE PADRE DAM MUNICIPAL WATER DISTRICT, WATER AGENCY STANDARDS, W.A.S.
- STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION 2021 EDITION.

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 "H" 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
- C1.3 **GRADING AND PAVING PLAN** PARKING LOT GRADING AND PAVING PLAN
- C1.5 HORIZONTAL CONTROL PLAN
- C1.6 PARKING LOT HORIZONTAL CONTROL PLAN C1.7 HORIZONTAL CONTROL PLAN TABLES
- 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

BENCHMARK:

THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7" PER RECORD 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

CITY RESUBMITTAL 03/05/2025

C&G **CURB AND GUTTER** CB CATCH BASIN CONSTRUCTION BENCH MARK

ASPHALT CONCRETE

EXISTING FINISH GRADE FLOW LINE

ABBREVIATIONS:

- LEFT MANHOLE OVER HEAD ELECTRIC
- PORTLAND CEMENT CONCRETE PCC POWER POLE RCB REINFORCED CONCRETE BOX
- RCP REINFORCED CONCRETE PIPE
- ROW RIGHT OF WAY RECYCLED WATER **SDRSD** SAN DIEGO COUNTY REGIONAL STANDARD DRAWINGS
- SDMH STORM DRAIN MANHOLE STREET LIGHT
- TOP OF CURB TOP OF FOOTING X-ING CROSSING

LEGEND

ITEM (RSD)	SYMBOL
RIGHT-OF-WAY	ROW
EXIST TELEPHONE	т
EXIST CABLE TV	CATV
EXIST ELECTRIC	———Е———
EXIST SANITARY SEWER	—(MH)—— ss ————
EXIST WATER	w
EXIST GAS	G
EXIST RECYCLED WATER	
EXIST CHAIN LINK FENCE	— X X X
EXIST SIDEWALK	44. 4. 44.4.
EXIST CATCH BASIN	СВ
EXIST POWER POLE	O _{PP}
EXIST CURB AND GUTTER	
EXIST STORM DRAIN	SD SD
EXIST SEWER SERVICE	S
EXIST WATER SERVICE	
EXIST BLOWOFF	B
EXIST RECYCLED WATER SERVICE	
CURB AND GUTTER (G-2)	
LODGE POLE FENCE (2 RAIL)	
CHAIN LINK FENCE (M-6)	
REMOVABLE BOLLARD	•
DG SURFACE	
6" CONCRETE MOW CURB	$= \frac{1}{2} \left[\left(\frac{1}{2} \left(\frac{1}$
CONSTRUCTION NOTE	\bigcirc

* ALL DIMENSIONS IN FEET UNLESS OTHERWISE SHOWN

CITY OF SANTEE **SEWER & WATER AGENCY** FIRE DEPARTMENT

CONSTRUCTION NOTE

PADREDAM

DATE

RCE NO. PDMWD PROJECT/FILE NAME PDMWD JOB NO. SERVICE AREA

VALID FOR ONE YEAR FROM THE DATE OF SIGNATURE. SIGNATURE OF THESE PLANS IS NOT A COMMITMENT TO SERVE. ACTUAL FIELD ONDITIONS MAY REQUIRE CHANGES TO THE WATER, SEWER, AND/OR RECYCLED WATER PLANS. THE DEVELOPER AND/OR ITS ENGINEER OF WORK SHALL BE RESPONSIBLE FOR MAKING ANY NECESSARY CHANGES AT NO ADDITIONAL COST TO THE DISTRICT.

DEPUTY FIRE CHIEF COMMUNITY SERVICES DEPARTMENT PUBLIC SERVICES MANAGER DATE ENGINEERING DIVISION CITY ENGINEER RCE NO: 60112 EXPIRES: 06/30/2026 DATE PLANNING DIVISION PROJECT PLANNER DATE TRAFFIC SECTION PRINCIPAL TRAFFIC ENGINEER DATE

CONSTRUCTION RECORD REFERENCES DATE BY ACPTD ONTRACTOR DATE COMPLETED_

THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7" PER RECORD OF SURVEY 20986, BEING A STANDARD STREET SURVEY MONUMENT, M-10 WITH PUNCH ONLY. OF THIS SURVEY IT IS 356.05 FEET. DATUM: NAVD88

CHECKED BY DESIGNED BY DRAWN BY SCALE SKC GPY EΗ HORIZ: AS SHOW PLANS PREPARED UNDER THE SUPERVISION OF VERT: AS SHOW

PROJECT ENGINEER

REVIEWED.

CITY OF SANTEE IMPROVEMENT PLANS FOR:

APPROVED BY:

DIRECTOR OF ENGINEERING & PLANNING

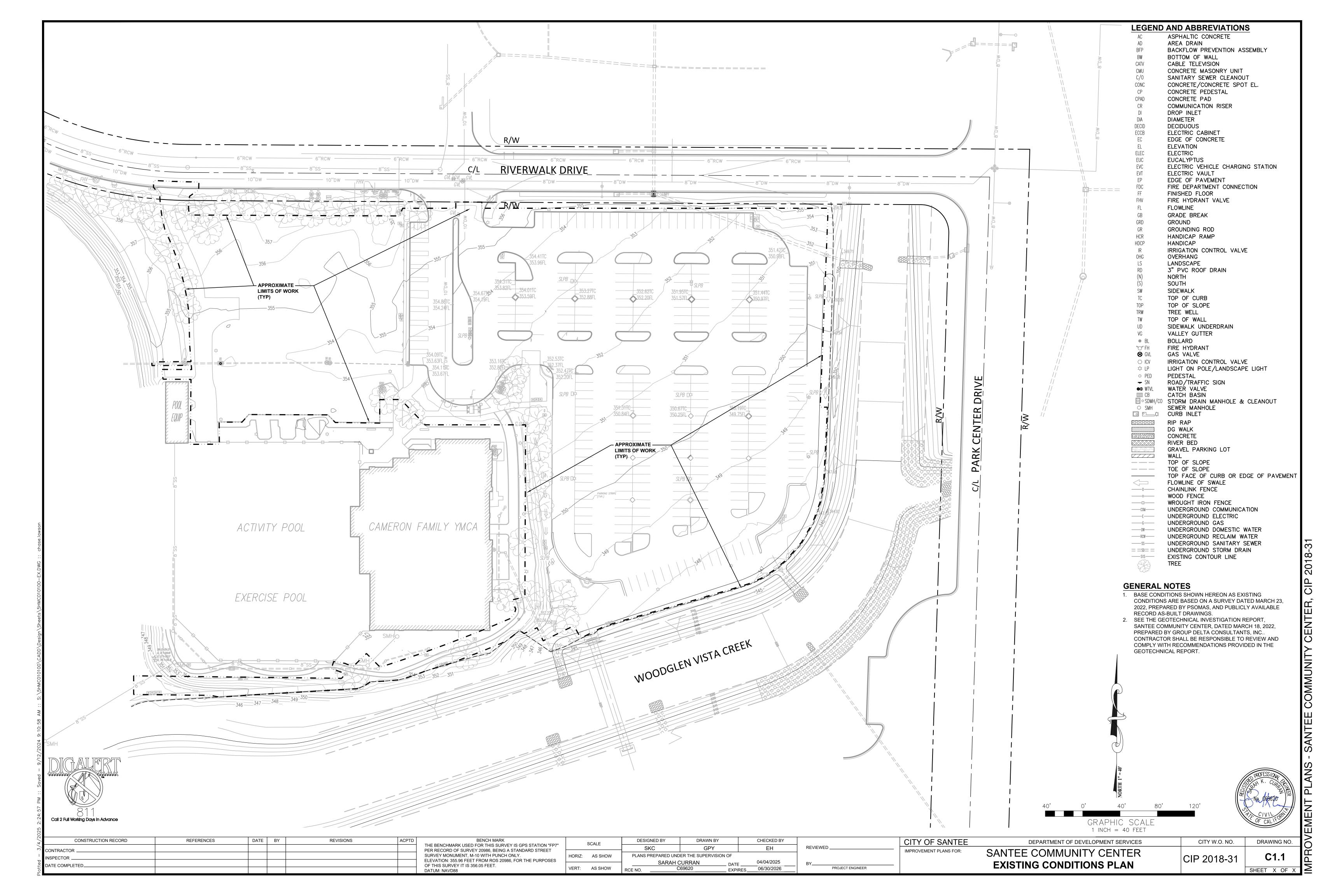
DEPARTMENT OF DEVELOPMENT SERVICES SANTEE COMMUNITY CENTER

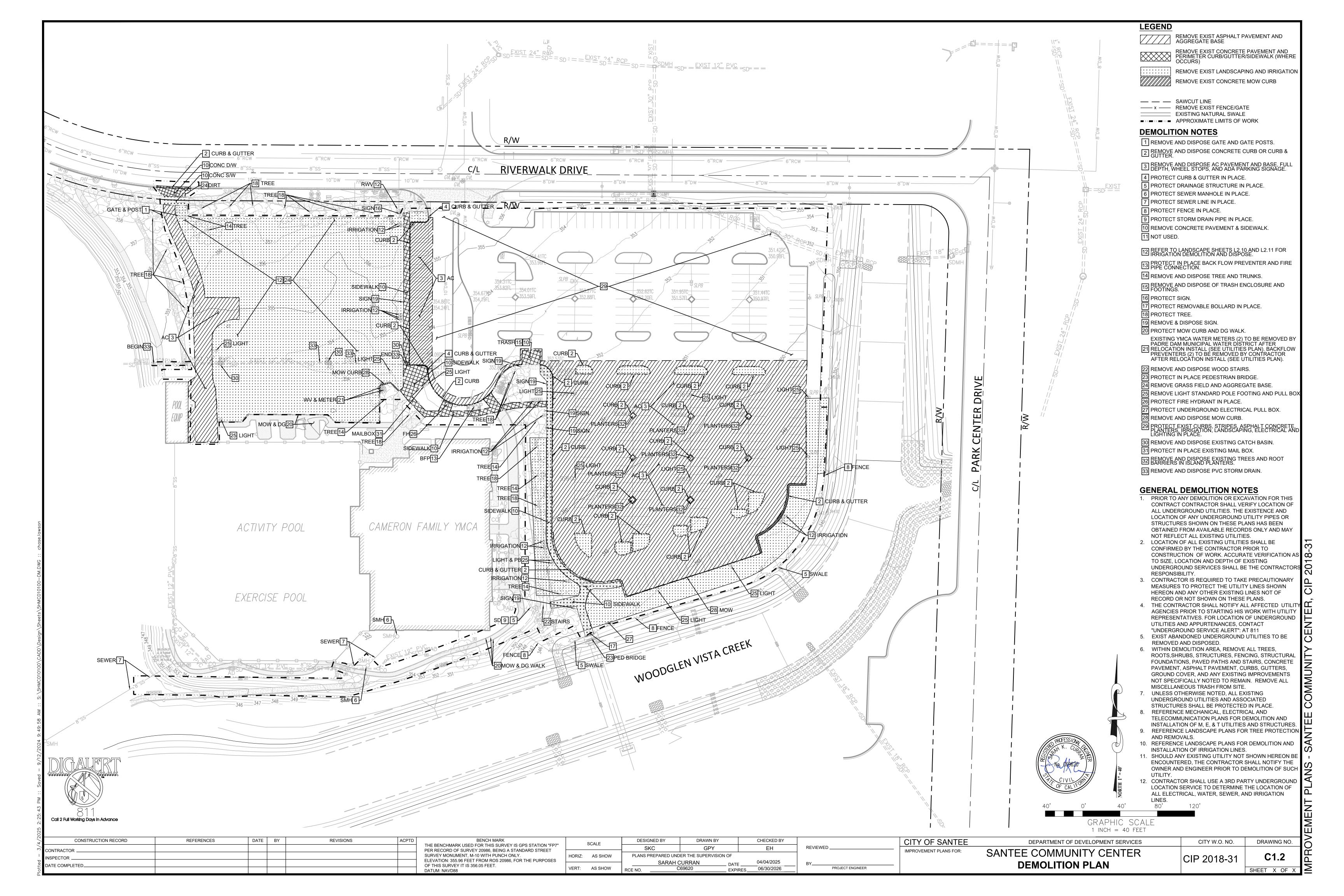
CIP 2018-31

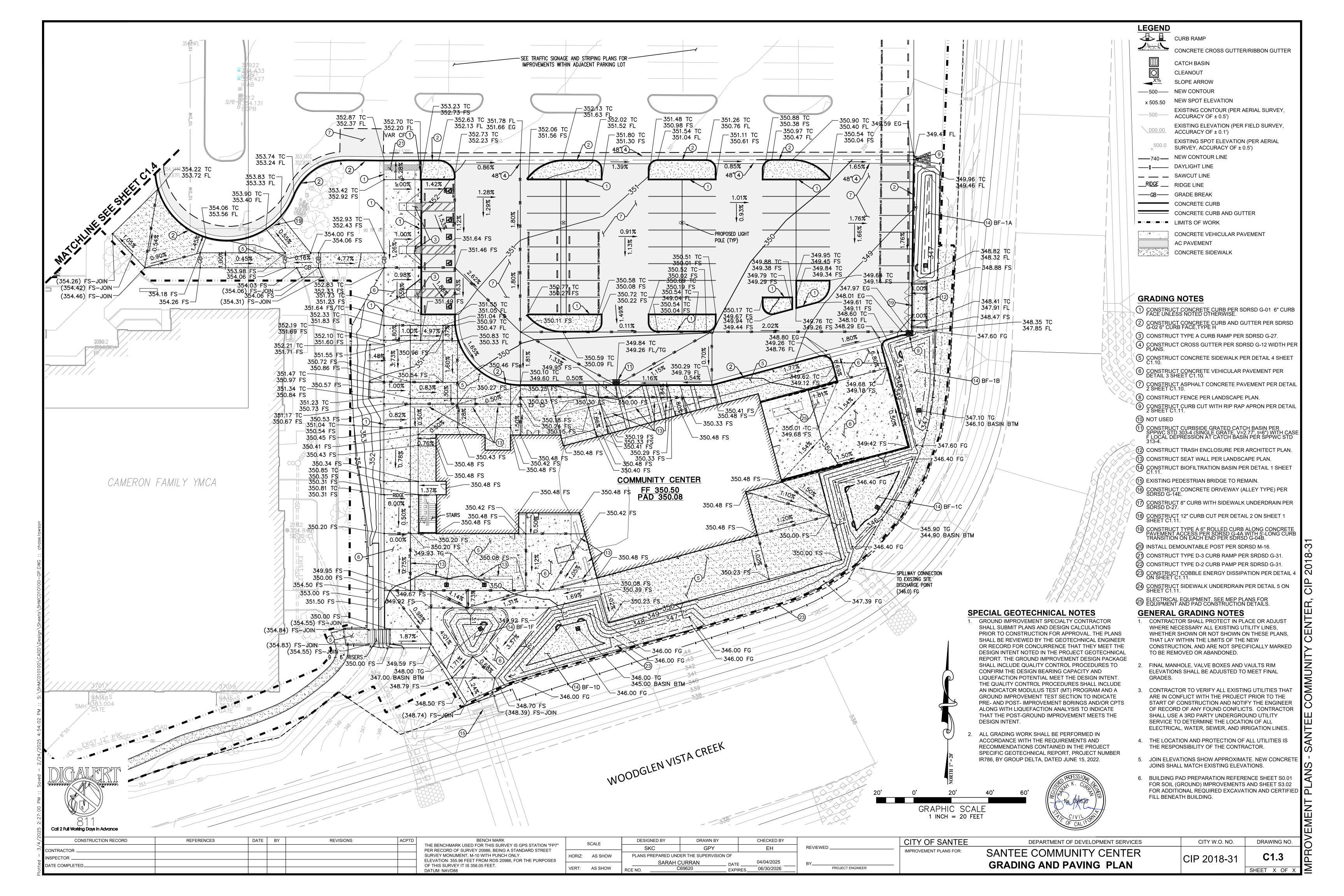
SHEET X OF X

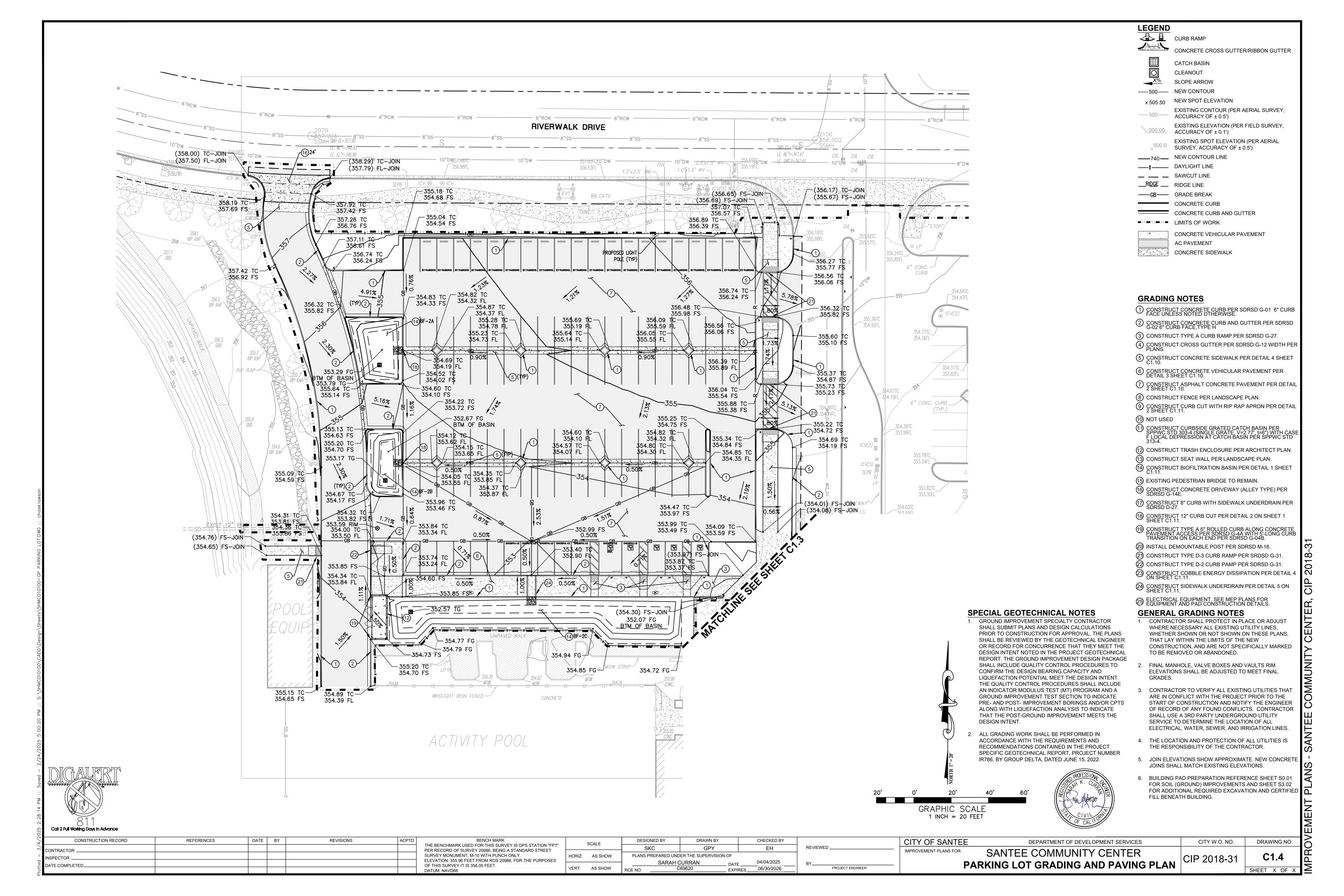
CITY W.O. NO. DRAWING NO

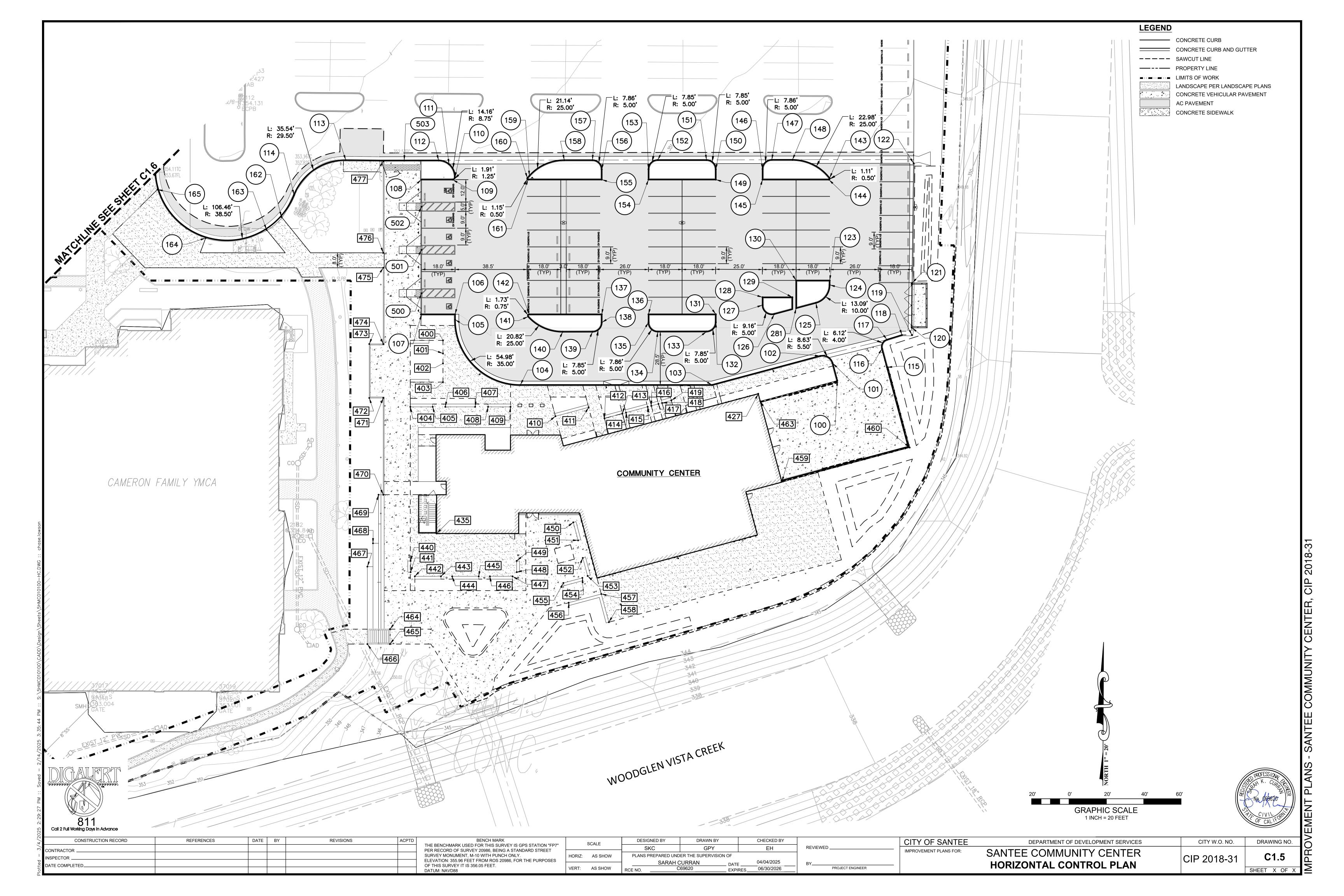
ELEVATION: 355.96 FEET FROM ROS 20986, FOR THE PURPOSES TITLE SHEET AND GENERAL NOTES 04/04/2025 EXPIRES____06/30/2026

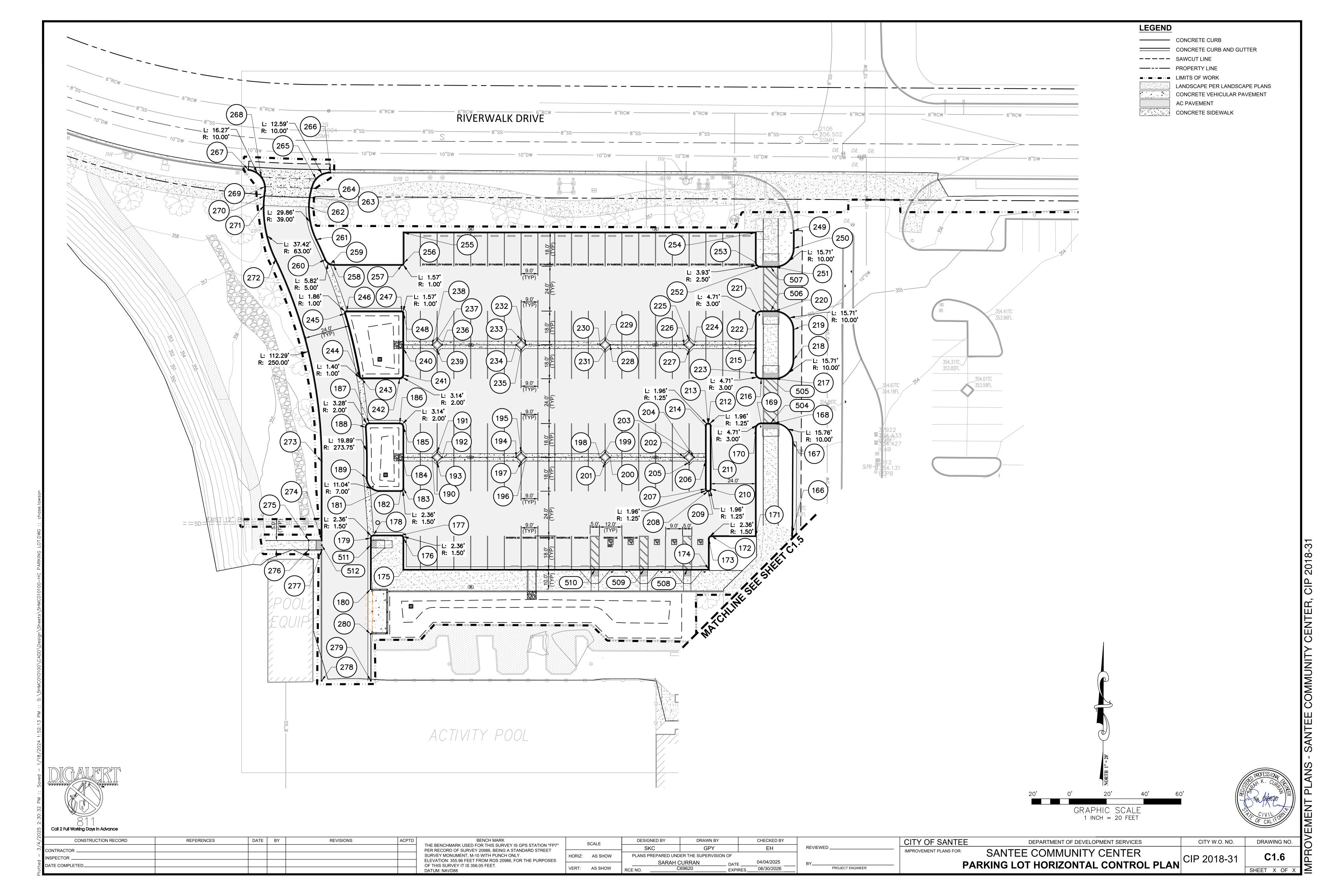












SHEET C1.5 POINT TABLES

CUR	B/EP COORE	DINATES		CURB/EP COORDINATES			
POINT #	NORTHING	EASTING	Ī	POINT #	NORTHING EASTIN		
100	1890106.64	6338566.13	-	120	1890134.86	6338606.	
101	1890115.91	6338563.64	Ī	121	1890158.86	6338606.2	
102	1890119.79	6338556.91		122	1890223.00	6338607.0	
103	1890104.27	6338499.03		123	1890160.23	6338562.0	
104	1890104.27	6338396.38		124	1890157.84	6338562.0	
105	1890139.27	6338361.38		125	1890148.18	6338554.6	
106	1890142.10	6338361.38		126	1890142.20	6338532.3	
107	1890142.11	6338343.40		127	1890147.03	6338526.0	
108	1890214.23	6338343.38		128	1890151.23	6338526.0	
109	1890214.23	6338360.05		129	1890151.23	6338542.0	
110	1890215.42	6338361.30		130	1890160.23	6338544.0	
111	1890222.58	6338358.11		131	1890142.11	6338501.0	
112	1890224.57	6338352.54		132	1890137.83	6338501.0	
113	1890224.71	6338302.82		133	1890132.83	6338496.0	
114	1890206.06	6338275.08		134	1890132.78	6338469.9	
115	1890113.68	6338592.74		135	1890137.78	6338464.9	
116	1890123.67	6338590.06		136	1890142.11	6338464.9	
117	1890128.53	6338592.74		137	1890142.10	6338439.9	
118	1890131.03	6338600.78		138	1890137.72	6338439.9	
119	1890131.04	6338606.08		139	1890132.72	6338434.9	

CURB/EP COORDINATES					
CONDICE COORDINATES					
POINT #	EASTING				
140	1890132.70	6338419.03			
141	1890140.84	6338400.52			
142	1890142.10	6338401.08			
143	1890215.03	6338562.01			
144	1890214.23	6338561.62			
145	1890214.23	6338526.08			
146	1890219.88	6338526.08			
147	1890224.88	6338531.08			
148	1890224.88	6338542.14			
149	1890214.23	6338501.08			
150	1890219.79	6338501.08			
151	1890224.79	6338496.08			
152	1890224.79	6338469.97			
153	1890219.79	6338464.97			
154	1890214.23	6338464.97			
155	1890214.23	6338439.97			
156	1890219.70	6338439.97			
157	1890224.70	6338434.97			
158	1890224.70	6338419.88			
159	1890216.27	6338401.17			

CURB/EP COORDINATES					
POINT #	NORTHING	EASTING			
160	1890215.07	6338400.10			
161	1890214.23	6338400.48			
162	1890194.25	6338268.38			
163	1890187.39	6338260.36			
164	1890182.95	6338227.77			
165	1890208.94	6338201.95			
281	1890145.34	6338544.08			

CENTER OF CURB RAMP COORDINATES				
POINT #	POINT # NORTHING			
500	1890153.35	6338343.40		
501	1890176.60	6338343.40		
502	1890199.73	6338343.39		
503	1890224.54	6338334.13		

	BLDG/WAL COORDINAT		BLDG/WALL COORDINATES			
POINT #	NORTHING	EASTING		POINT #	NORTHING	EAS
400	1890128.11	6338354.89		427	1890099.52	6338
401	1890121.11	6338354.89		435	1890024.66	6338
402	1890115.77	6338354.89		440	1890009.98	6338
403	1890105.77	6338354.89		441	1890003.98	6338
404	1890092.52	6338337.40		442	1890001.73	6338
405	1890092.52	6338349.40		443	1890001.73	6338
406	1890092.52	6338356.15		444	1890001.73	6338
407	1890092.52	6338372.15		445	1890001.73	6338
408	1890092.52	6338379.06		446	1890001.73	6338
409	1890092.52	6338391.06		447	1890001.73	6338
410	1890087.48	6338415.14		448	1890003.98	6338
411	1890092.25	6338432.93		449	1890009.98	6338
412	1890086.35	6338441.41		450	1890030.64	6338
413	1890088.92	6338451.02		451	1890020.98	6338
414	1890089.44	6338452.95		452	1890011.58	6338
415	1890092.54	6338464.54		453	1890001.93	6338
416	1890093.06	6338466.47		454	1890000.88	6338
417	1890094.10	6338470.34		455	1889998.16	6338
418	1890094.61	6338472.27		456	1889987.58	6338
419	1890095.94	6338477.21		457	1889992.26	6338

	BLDG/WALL COORDINATES					
ASTING	POINT #	NORTHING	EASTING			
38523.80	458	1889977.15	6338443.75			
38351.48	459	1890052.40	6338536.43			
38337.56	460	1890070.73	6338604.91			
38337.56	463	1890095.50	6338524.88			
38339.81	464	1889973.43	6338326.48			
38353.81	465	1889965.43	6338326.48			
38359.81	466	1889965.43	6338314.40			
38374.03	467	1890006.93	6338314.40			
38380.03	468	1890019.43	6338317.40			
38392.15	469	1890045.43	6338320.40			
38394.40	470	1890045.43	6338322.90			
38394.40	471	1890097.27	6338322.90			
38424.69	472	1890097.27	6338315.41			
38427.28	473	1890126.18	6338315.41			
38429.80	474	1890126.18	6338322.90			
38432.38	475	1890167.03	6338322.90			
38429.56	476	1890175.03	6338322.90			
38419.39	477	1890224.02	6338322.90			
38422.23						
38439.70						

SHEET C1.6 POINT TABLES

CURI	B/EP COORD	DINATES	CUR	B/EP COORD	DINATES	CURB/EP COORDINATES		CURB/EP COORDINATES			CURB/EP COORDINATES			
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	1890321.09	6338058.13	254	1890381.21	6338181.10
167	1890269.07	6338201.04	189	1890249.75	6337972.74	211	1890277.71	6338157.09	233	1890323.73	6338055.49	255	1890381.21	6337992.61
168	1890279.12	6338191.04	190	1890260.84	6338007.84	212	1890278.96	6338155.84	234	1890321.09	6338052.84	256	1890364.84	6337992.61
169	1890279.12	6338184.10	191	1890263.48	6338010.49	213	1890278.96	6338155.61	235	1890318.44	6338055.49	257	1890363.84	6337991.61
170	1890276.12	6338181.10	192	1890260.84	6338013.13	214	1890277.71	6338154.36	236	1890321.09	6338013.13	258	1890363.84	6337955.04
171	1890218.71	6338181.10	193	1890258.19	6338010.49	215	1890319.09	6338181.10	237	1890323.73	6338010.49	259	1890364.19	6337953.21
172	1890218.71	6338157.45	194	1890260.84	6338052.84	216	1890302.96	6338184.10	238	1890321.09	6338007.84	260	1890366.86	6337950.45
173	1890217.21	6338155.95	195	1890263.48	6338055.49	217	1890302.96	6338191.44	239	1890318.44	6338010.49	261	1890377.49	6337945.61
174	1890200.72	6338155.95	196	1890260.84	6338058.13	218	1890312.96	6338201.44	240	1890319.09	6337992.49	262	1890395.04	6337941.74
175	1890200.71	6337992.49	197	1890258.19	6338055.49	219	1890329.15	6338201.44	241	1890305.02	6337992.49	263	1890400.05	6337942.15
176	1890217.57	6337992.49	198	1890260.84	6338097.84	220	1890339.15	6338191.44	242	1890303.02	6337990.49	264	1890405.04	6337943.21
177	1890219.07	6337990.99	199	1890263.48	6338100.49	221	1890339.15	6338184.10	243	1890303.02	6337969.99	265	1890410.02	6337945.64
178	1890219.07	6337976.41	200	1890260.84	6338103.13	222	1890336.15	6338181.10	244	1890303.86	6337969.01	266	1890413.45	6337953.22
179	1890217.57	6337974.91	201	1890258.19	6338100.49	223	1890305.96	6338181.10	245	1890337.86	6337961.05	267	1890414.93	6337909.28
180	1890190.22	6337974.91	202	1890260.84	6338142.84	224	1890321.09	6338148.13	246	1890339.15	6337962.00	268	1890411.05	6337916.34
181	1890242.71	6337979.74	203	1890263.48	6338145.49	225	1890323.73	6338145.49	247	1890339.15	6337991.49	269	1890405.92	6337918.35
182	1890242.71	6337990.99	204	1890260.84	6338148.13	226	1890321.09	6338142.84	248	1890338.15	6337992.49	270	1890400.93	6337917.97
183	1890244.21	6337992.49	205	1890258.19	6338145.49	227	1890318.44	6338145.49	249	1890382.27	6338201.65	271	1890395.82	6337917.65
184	1890258.84	6337992.49	206	1890258.84	6338154.36	228	1890321.09	6338103.13	250	1890372.81	6338201.60	272	1890367.08	6337923.88
185	1890277.12	6337992.49	207	1890243.96	6338154.36	229	1890323.73	6338100.49	251	1890362.86	6338191.55	273	1890258.53	6337948.68
186	1890279.12	6337990.49	208	1890242.71	6338155.61	230	1890321.09	6338097.84	252	1890362.87	6338183.60	274	1890216.32	6337948.68
187	1890279.12	6337974.17	209	1890242.71	6338155.84	231	1890318.44	6338100.49	253	1890365.37	6338181.10	275	1890216.32	6337941.68

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			

CEN ⁻	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					

811 Call 2 Full Working Days in Advance

CONSTRUCTION RECORD	REFERENCES	DATE	BY	REVISIONS
ONTRACTOR				
NSPECTOR				
ATE COMPLETED				
00				

D	BENCH MARK
	THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7"
	PER RECORD OF SURVEY 20986, BEING A STANDARD STREET
	SURVEY MONUMENT, M-10 WITH PUNCH ONLY.
	ELEVATION: 355.96 FEET FROM ROS 20986, FOR THE PURPOSES
	OF THIS SURVEY IT IS 356.05 FEET.
	DATUM: NAVD88

	SCALE HORIZ: AS SHOW		DESIGNED BY		DRAWN BY		С
"FP7" ET			SKC		GPY		
SES			PLANS PREPARED UNDER THE SUPERVISION OF				
				SARAH C		_ DATE	04
	VERT:	AS SHOW	RCE NO.	C	69620	_EXPIRES_	0

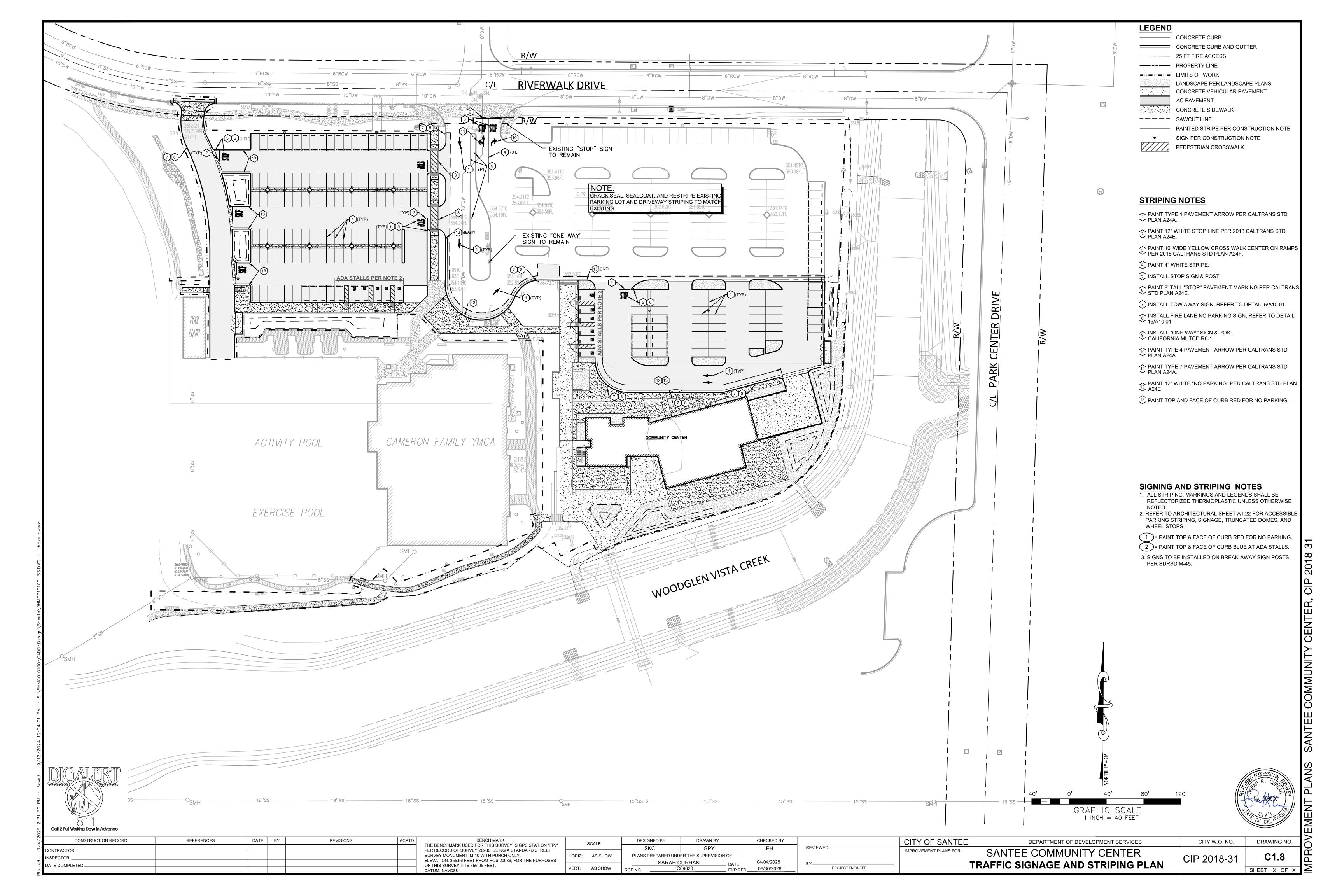
CHECKED BY	
EH	REVIEWED
04/04/2025	BY
06/30/2026	PF

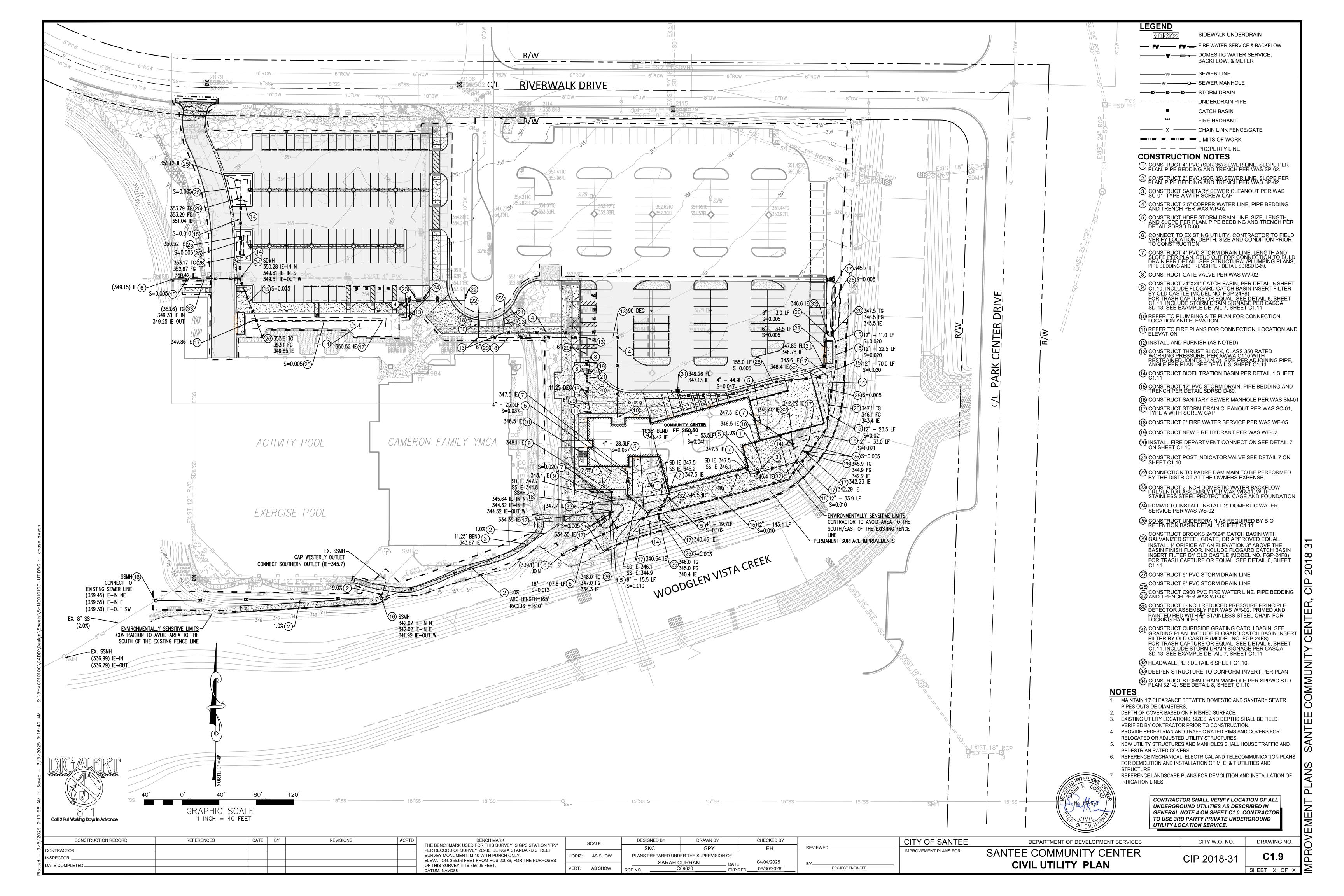
CITY OF SANTEE

IMPROVEMENT PLANS FOR:

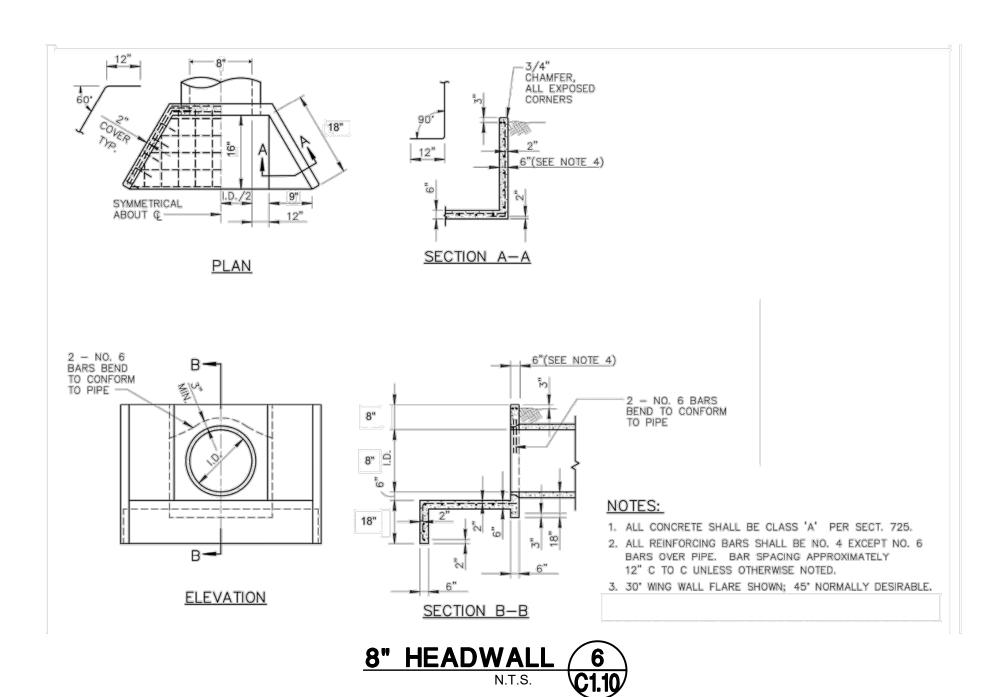
DEPARTMENT OF DEVELOPMENT SERVICES SANTEE COMMUNITY CENTER HORIZONTAL CONTROL PLAN

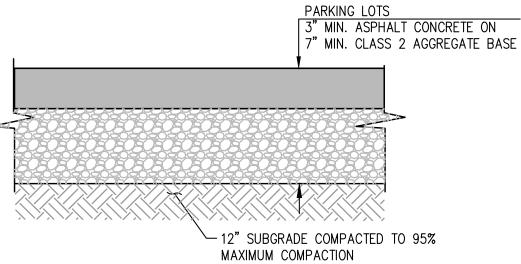
DRAWING NO. CITY W.O. NO. CIP 2018-31







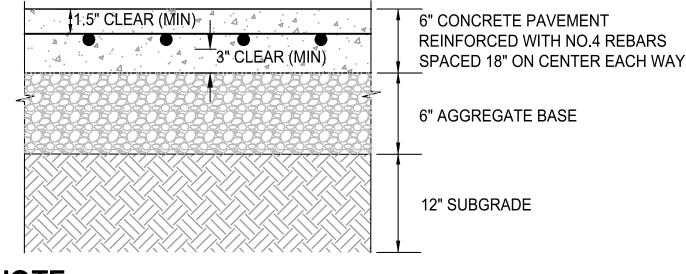




NOTE:

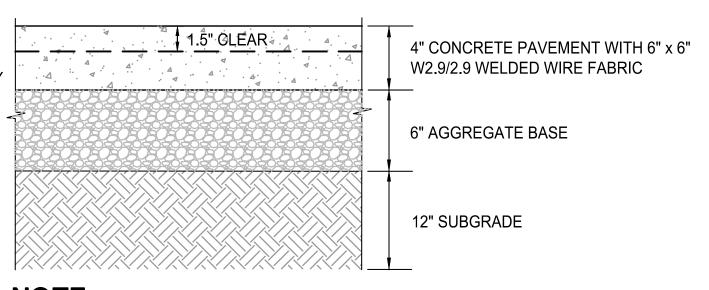
- 1. AC STRUCTURAL SECTIONS ARE FOR ESTIMATING PURPOSES ONLY AND SHALL BE BASED ON SUBGRADE TESTS BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT OF BASE MATERIAL.
- 2. OVER EXCAVATE AND RECOMPACT 1-FT BELOW PAVEMENT SECTION PER GEOTECHNICAL REPORT.

ASPHALT PAVEMENT DETAIL (2)



NOTE:

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



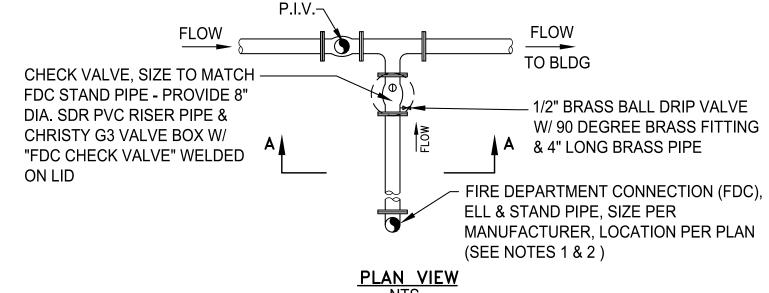
NOTE:

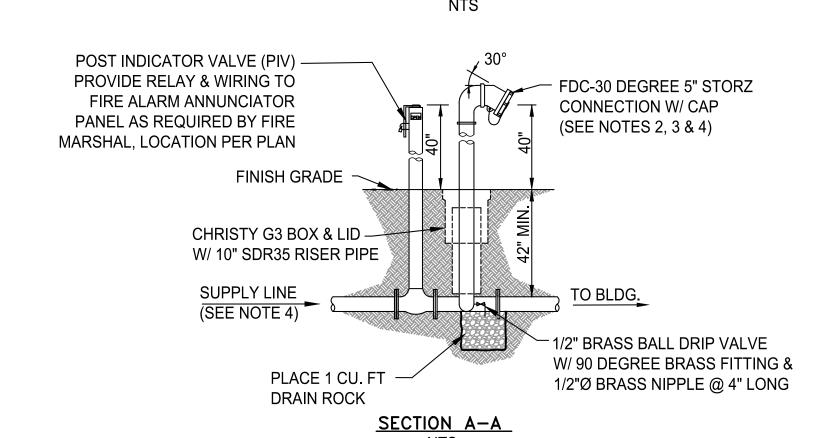
 OVER EXCAVATE AND RECOMPACT 1-FT BELOW PAVEMENT SECTION PER GEOTECHNICAL REPORT.

CONCRETE WALK DETAIL 4 N.T.S. C1.10

CONCRETE VEHICULAR PAVEMENT DETAIL 3
N.T.S. C1.10







NOTES:

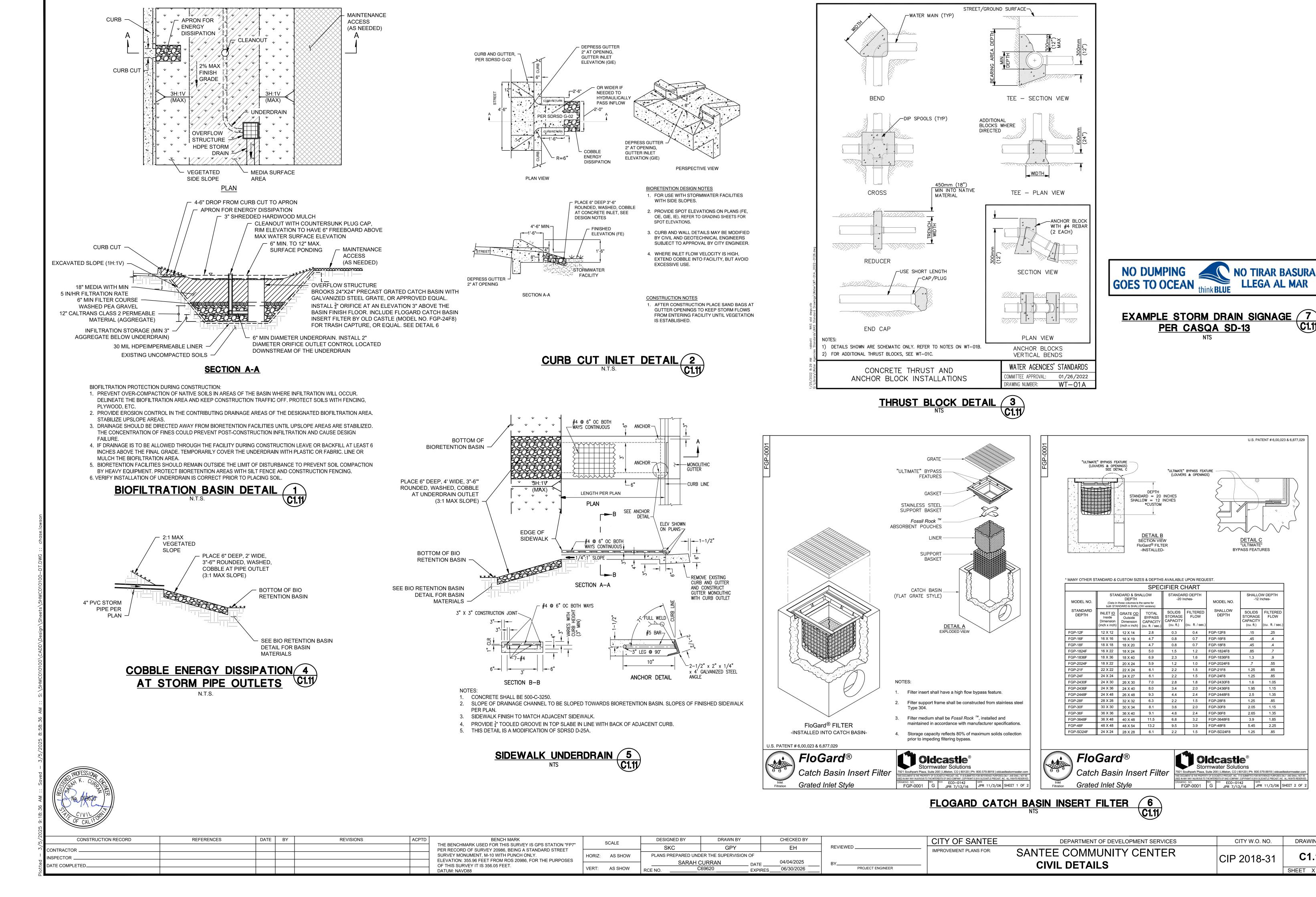
- FIRE MARSHAL SHALL SPECIFY LOCATION OF FIRE DEPARTMENT CONNECTION (FDC). CLEARANCE AROUND FDC SHALL BE 3 FEET RIGHT, LEFT, REAR, AND 20 FEET IN FRONT.
- 2. A METAL SIGN WITH RAISED LETTERS AT LEAST 1 INCH IN SIZE SHALL BE MOUNTED ON ALL FIRE DEPARTMENT CONNECTIONS SERVICING AUTO SPRINKLERS, STANDPIPES 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 TO BE SERVED.
- 3. FIRE PROTECTION FACILITIES ARE OWNED AND MAINTAINED BY THE CUSTOMER.
- 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.

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



DATE BY CONSTRUCTION RECORD REFERENCES REVISIONS ACPTD BENCH MARK DESIGNED BY DRAWN BY CHECKED BY CITY OF SANTEE DEPARTMENT OF DEVELOPMENT SERVICES CITY W.O. NO. DRAWING NO. SCALE THE BENCHMARK USED FOR THIS SURVEY IS GPS STATION "FP7" GPY IMPROVEMENT PLANS FOR: SANTEE COMMUNITY CENTER PER RECORD OF SURVEY 20986, BEING A STANDARD STREET C1.10 SURVEY MONUMENT, M-10 WITH PUNCH ONLY. PLANS PREPARED UNDER THE SUPERVISION OF HORIZ: AS SHOW CIP 2018-31 NSPECTOR . ELEVATION: 355.96 FEET FROM ROS 20986, FOR THE PURPOSES 04/04/2025 **CIVIL DETAILS** ATE COMPLETED. OF THIS SURVEY IT IS 356.05 FEET. _ EXPIRES____06/30/2026 VERT: AS SHOW SHEET X OF X

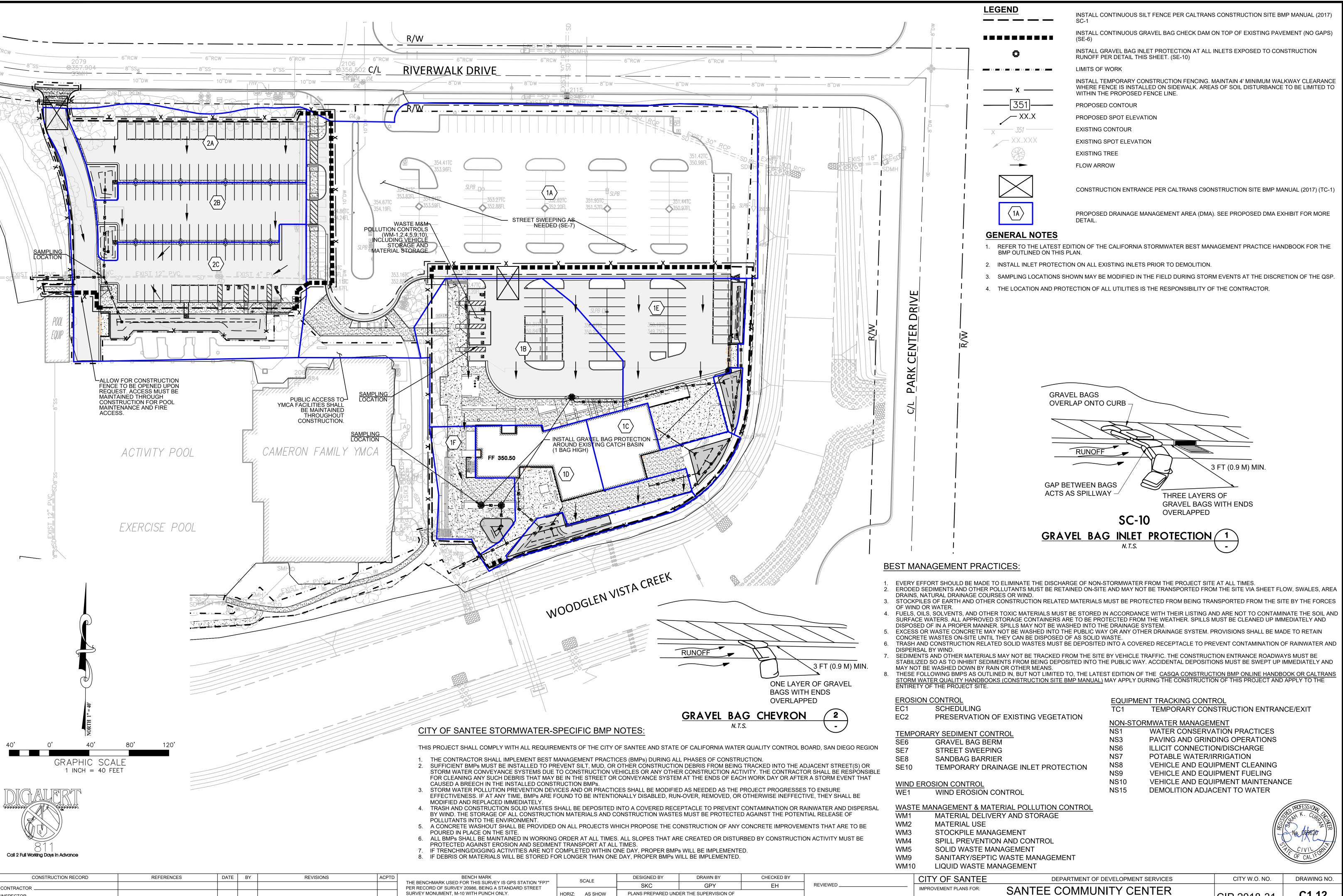
SANTEE COMMUNITY CENTER, CIP 2018-31



DRAWING NO

C1.11

SHEET X OF X



PLANS PREPARED UNDER THE SUPERVISION OF

04/04/2025

EXPIRES 06/30/2026

HORIZ: AS SHOW

VERT: AS SHOW

SURVEY MONUMENT, M-10 WITH PUNCH ONLY.

OF THIS SURVEY IT IS 356.05 FEET.

DATUM: NAVD88

ELEVATION: 355.96 FEET FROM ROS 20986, FOR THE PURPOSES

NSPECTOR .

ATE COMPLETED_

C1.12

SHEET X OF

CIP 2018-31

EROSION CONTROL PLAN