



BMP Design Fact Sheets

BMP Design Fact Sheets

The following fact sheets were developed to assist the project applicants with designing BMPs to meet the storm water obligations:

MS4 Category	Manual Category	Design Fact Sheet
Source Control	Source Control	SC: Source Control BMP Requirements
Site Design	Site Design	SD-1: Street Trees
		SD-5: Impervious Area Dispersion
		SD-6A: Green Roofs
		SD-6B: Permeable Pavement (Site Design BMP)
		SD-8: Rain Barrels
Retention	Harvest and Use	HU-1: Cistern
	Infiltration	INF-1: Infiltration Basins
		INF-2: Bioretention
		INF-3: Permeable Pavement (Pollutant Control)
	Partial Retention	PR-1: Biofiltration with Partial Retention
Biofiltration	Biofiltration	BF-1: Biofiltration
		BF-2: Nutrient Sensitive Media Design
		BF-3: Proprietary Biofiltration
Flow-thru Treatment Control	Flow-thru Treatment Control with Alternative Compliance	FT-1: Vegetated Swales
		FT-2: Media Filters
		FT-3: Sand Filters
		FT-4: Dry Extended Detention Basin
		FT-5: Proprietary Flow-thru Treatment Control
		PL: Plant List

E.1 Source Control BMP Requirements

Worksheet E-1: Source Control BMP Requirements

How to comply:

Projects shall comply with this requirement by implementing all source control BMPs listed in this section that are applicable to their project. Applicability shall be determined through consideration of the development project's features and anticipated pollutant sources. Appendix E.1 provides guidance for identifying source control BMPs applicable to a project. Checklist I.4 in Appendix I shall be used to document compliance with source control BMP requirements.

How to use this worksheet:

1. Review Column 1 and identify which of these potential sources of storm water pollutants apply to your site. Check each box that applies.
2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your project site plan.
3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs in a table in your project-specific storm water management report. Describe your specific BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting BMPs or substituting alternatives.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP Shall Consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> A. Onsite storm drain inlets <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Locations of inlets. 	<ul style="list-style-type: none"> <input type="checkbox"/> Mark all inlets with the words “No Dumping! Flows to Bay” or similar. 	<ul style="list-style-type: none"> <input type="checkbox"/> Maintain and periodically repaint or replace inlet markings. <input type="checkbox"/> Provide storm water pollution prevention information to new site owners, lessees, or operators. <input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-44, “Drainage System Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com. <input type="checkbox"/> Include the following in lease agreements: “Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains.”

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<input type="checkbox"/> B. Interior floor drains and elevator shaft sump pumps <input type="checkbox"/> Not Applicable		<input type="checkbox"/> State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.
<input type="checkbox"/> C. Interior parking garages <input type="checkbox"/> Not Applicable		<input type="checkbox"/> State that parking garage floor drains will be plumbed to the sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.
<input type="checkbox"/> D1. Need for future indoor & structural pest control <input type="checkbox"/> Not Applicable		<input type="checkbox"/> Note building design features that discourage entry of pests.	<input type="checkbox"/> Provide Integrated Pest Management information to owners, lessees, and operators.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> D2. Landscape/Outdoor Pesticide Use <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Show locations of existing trees or areas of shrubs and ground cover to be undisturbed and retained. <input type="checkbox"/> Show self-retaining landscape areas, if any. <input type="checkbox"/> Show storm water treatment facilities. 	<p>State that final landscape plans will accomplish all of the following.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Preserve existing drought tolerant trees, shrubs, and ground cover to the maximum extent possible. <input type="checkbox"/> Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to storm water pollution. <input type="checkbox"/> Where landscaped areas are used to retain or detain storm water, specify plants that are tolerant of periodic saturated soil conditions. <input type="checkbox"/> Consider using pest-resistant plants, especially adjacent to hardscape. <input type="checkbox"/> To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions. 	<ul style="list-style-type: none"> <input type="checkbox"/> Maintain landscaping using minimum or no pesticides. <input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-41, “Building and Grounds Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com. <input type="checkbox"/> Provide IPM information to new owners, lessees and operators.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> E. Pools, spas, ponds, decorative fountains, and other water features. <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet. 	<ul style="list-style-type: none"> <input type="checkbox"/> If the local municipality requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements. 	<ul style="list-style-type: none"> <input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-72, “Fountain and Pool Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.
<ul style="list-style-type: none"> <input type="checkbox"/> F. Food service <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. <input type="checkbox"/> On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer. 	<ul style="list-style-type: none"> <input type="checkbox"/> Describe the location and features of the designated cleaning area. <input type="checkbox"/> Describe the items to be cleaned in this facility and how it has been sized to ensure that the largest items can be accommodated. 	

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> G. Refuse areas <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. <input type="checkbox"/> If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run- on and show locations of berms to prevent runoff from the area. Also show how the designated area will be protected from wind dispersal. <input type="checkbox"/> Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer. 	<ul style="list-style-type: none"> <input type="checkbox"/> State how site refuse will be handled and provide supporting detail to what is shown on plans. <input type="checkbox"/> State that signs will be posted on or near dumpsters with the words “Do not dump hazardous materials here” or similar. 	<ul style="list-style-type: none"> <input type="checkbox"/> State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post “no hazardous materials” signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, “Waste Handling and Disposal” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative Table and Narrative
<input type="checkbox"/> H. Industrial processes. <input type="checkbox"/> Not Applicable	<input type="checkbox"/> Show process area.	<input type="checkbox"/> If industrial processes are to be located onsite, state: “All process activities to be performed indoors. No processes to drain to exterior or to storm drain system.”	<input type="checkbox"/> See Fact Sheet SC-10, “Non-Stormwater Discharges” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com .
<input type="checkbox"/> I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.) <input type="checkbox"/> Not Applicable	<input type="checkbox"/> Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent run-on or runoff from area and protected from wind dispersal. <input type="checkbox"/> Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. <input type="checkbox"/> Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.	<input type="checkbox"/> Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of local Hazardous Materials Programs for: <ul style="list-style-type: none"> ▪ Hazardous Waste Generation ▪ Hazardous Materials Release Response and Inventory ▪ California Accidental Release Prevention Program ▪ Aboveground Storage Tank ▪ Uniform Fire Code Article 80 Section 103(b) & (c) 1991 ▪ Underground Storage Tank 	<input type="checkbox"/> See the Fact Sheets SC-31, “Outdoor Liquid Container Storage” and SC-33, “Outdoor Storage of Raw Materials” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com .

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> J. Vehicle and Equipment Cleaning <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Show on drawings as appropriate: <ul style="list-style-type: none"> (1) Commercial/industrial facilities having vehicle /equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited onsite and hoses are provided with an automatic shut-off to discourage such use). (3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed. 	<ul style="list-style-type: none"> <input type="checkbox"/> If a car wash area is not provided, describe measures taken to discourage onsite car washing and explain how these will be enforced. 	<p>Describe operational measures to implement the following (if applicable):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. <input type="checkbox"/> Car dealerships and similar may rinse cars with water only. <input type="checkbox"/> See Fact Sheet SC-21, “Vehicle and Equipment Cleaning,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> K. Vehicle/Equipment Repair and Maintenance <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to protect from rainfall, run-on runoff, and wind dispersal. <input type="checkbox"/> Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas. <input type="checkbox"/> Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained. 	<ul style="list-style-type: none"> <input type="checkbox"/> State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. <input type="checkbox"/> State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency’s requirements. <input type="checkbox"/> State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency’s requirements. 	<p>In the report, note that all of the following restrictions apply to use the site:</p> <ul style="list-style-type: none"> <input type="checkbox"/> No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains. <input type="checkbox"/> No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately. <input type="checkbox"/> No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> L. Fuel Dispensing Areas <input type="checkbox"/> Not Applicable 	<ul style="list-style-type: none"> <input type="checkbox"/> Fueling areas¹ shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are (1) graded at the minimum slope necessary to prevent ponding; and (2) separated from the rest of the site by a grade break that prevents run-on of storm water to the MEP. <input type="checkbox"/> Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover’s minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area¹.] The canopy [or cover] shall not drain onto the fueling area. 		<ul style="list-style-type: none"> <input type="checkbox"/> The property owner shall dry sweep the fueling area routinely. <input type="checkbox"/> See the Business Guide Sheet, “Automotive Service—Service Stations” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.

1. The fueling area shall be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<p>M. Loading Docks</p> <p><input type="checkbox"/> Not Applicable</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct storm water away from the loading area. Water from loading dock areas should be drained to the sanitary sewer where feasible. Direct connections to storm drains from depressed loading docks are prohibited. <input type="checkbox"/> Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. <input type="checkbox"/> Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer. 		<ul style="list-style-type: none"> <input type="checkbox"/> Move loaded and unloaded items indoors as soon as possible. <input type="checkbox"/> See Fact Sheet SC-30, “Outdoor Loading and Unloading,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul style="list-style-type: none"> <input type="checkbox"/> N. Fire Sprinkler Test Water <input type="checkbox"/> Not Applicable 		<ul style="list-style-type: none"> <input type="checkbox"/> Provide a means to drain fire sprinkler test water to the sanitary sewer. 	<ul style="list-style-type: none"> <input type="checkbox"/> See the note in Fact Sheet SC-41, “Building and Grounds Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.
<ul style="list-style-type: none"> <input type="checkbox"/> O. Miscellaneous Drain or Wash Water <ul style="list-style-type: none"> <input type="checkbox"/> Boiler drain lines <input type="checkbox"/> Condensate drain lines <input type="checkbox"/> Rooftop equipment <input type="checkbox"/> Drainage sumps <input type="checkbox"/> Roofing, gutters, and trim <input type="checkbox"/> Not Applicable 		<ul style="list-style-type: none"> <input type="checkbox"/> Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. <input type="checkbox"/> Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. <input type="checkbox"/> Rooftop mounted equipment with potential to produce pollutants shall be roofed and/or have secondary containment. <input type="checkbox"/> Any drainage sumps onsite shall feature a sediment sump to reduce the quantity of sediment in pumped water. <input type="checkbox"/> Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. 	

If These Sources Will Be on the Project Site ...	... Then Your SWQMP shall consider These Source Control BMPs		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<input type="checkbox"/> P. Plazas, sidewalks, and parking lots. <input type="checkbox"/> Not Applicable			<input type="checkbox"/> Plazas, sidewalks, and parking lots shall be swept regularly to prevent the accumulation of litter and debris. Debris from pressure washing shall be collected to prevent entry into the storm drain system. Washwater containing any cleaning agent or degreaser shall be collected and discharged to the sanitary sewer and not discharged to a storm drain.

E.2 SD-1 Street Trees



Street Trees (Source: County of San Diego LID Manual – EOA, Inc.)

MS4 Permit Category

Site Design

Manual Category

Site Design

Applicable Performance Standard

Site Design

Primary Benefits

Volume Reduction

Description

Trees planted in the right-of-way can be used as storm water management tools in addition to other typical benefits associated with trees, including energy conservation, air quality improvement, and aesthetic enhancement. Typical storm water management benefits associated with trees include:

- **Interception of rainfall** – tree surfaces (roots, foliage, bark, and branches) intercept, evaporate, store, or convey precipitation to the soil before it reaches surrounding impervious surfaces
- **Reduced erosion** – trees protect denuded area by intercepting or reducing the velocity of rain drops as they fall through the tree canopy
- **Increased infiltration** – soil conditions created by roots and fallen leaves promote infiltration
- **Treatment of storm water** – trees provide treatment through uptake of nutrients and other storm water pollutants (phytoremediation) and support of other biological processes that break down pollutants

Typical street tree system components include:

- Trees of the appropriate species for site conditions and constraints
- Available growing space based on tree species, soil type, water availability, surrounding land uses, and project goals

Siting and Design

Intent/Rationale

Location of trees planted along public streets follows local requirements and guidelines. Vehicle and pedestrian line of sight are considered in tree selection and placement. Unless exemption is granted by the City Engineer the following minimum tree separation distance is followed

Improvement	Minimum distance to Street Tree
Traffic Signal, Stop sign	20 feet
Underground Utility lines (except sewer)	5 feet
Sewer Lines	10 feet
Above ground utility structures (Transformers, Hydrants, Utility poles, etc.)	10 feet
Driveways	10 feet
Intersections (intersecting curb lines of two streets)	25 feet

Roadway safety for both vehicular and pedestrian traffic is a key consideration for placement along public streets.

Underground utilities and overhead wires are considered in the design and avoided or circumvented. Underground utilities are routed around or through the planter in suspended pavement applications. All underground utilities are protected from water and root penetration.

Tree growth can damage utilities and overhead wires resulting in service interruptions. Protecting utilities routed through the planter prevents damage and service interruptions.

Suspended pavement design was developed where appropriate to minimize soil compaction and improve infiltration and filtration capabilities. Suspended pavement was constructed with an approved structural cell.

Suspended pavement designs provide structural support without compaction of the underlying layers, thereby promoting tree growth.

Recommended structural cells include poured in place concrete columns, Silva Cells manufactured by Deeproot Green Infrastructures and Stratacell and Stratavault systems manufactured by Citygreen Systems.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> A minimum soil volume of 2 cubic feet per square foot of canopy projection volume is provided for each tree. Canopy projection area is the ground area beneath the tree, measured at the drip line.	The minimum soil volume ensures that there is adequate storage volume to allow for unrestricted evapotranspiration.

Conceptual Design and Sizing Approach for Site Design

1. Determine the areas where street trees can be used in the site design to achieve incidental treatment. Street trees reduce runoff volumes from the site. Refer to Appendix B.2.

Appendix E: BMP Design Fact Sheets

- Optional suspended pavement design to provide structural support for adjacent pavement without requiring compaction of underlying layers
- Optional root barrier devices as needed; a root barrier is a device installed in the ground, between a tree and the sidewalk, intended to guide roots down and away from the sidewalk in order to prevent sidewalk lifting from tree roots.
- Optional tree grates; to be considered to maximize available space for pedestrian circulation and to protect tree roots from compaction related to pedestrian circulation; tree grates are typically made up of porous material that will allow the runoff to soak through.
- Optional shallow surface depression for ponding of excess runoff
- Optional planter box drain

Design Adaptations for Project Goals

Site design BMP to provide incidental treatment. Street trees primarily functions as site design BMPs for incidental treatment. Benefits from street trees are accounted for by adjustment factors presented in Appendix B.2. This credit can apply to non-street trees as well (that meet the same criteria).

Design Criteria and Considerations

Street Trees must meet the following design criteria and considerations. Deviations from the below criteria may be approved at the discretion of the City Engineer if it is determined to be appropriate:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Tree species is appropriately chosen for the development (private or public). For public rights-of-ways, local planning guidelines and zoning provisions for the permissible species and placement of trees are consulted. A list of trees appropriate for site design that can be used by all county municipalities are provided in Appendix E.20	Proper tree placement and species selection minimizes problems such as pavement damage by surface roots and poor growth.

SD-1

Tree Wells

BMP MAINTENANCE FACT SHEET FOR SITE DESIGN BMP SD-1 TREE WELLS

Tree wells as site design BMPs are trees planted in configurations that allow storm water runoff to be directed into the soil immediately surrounding the tree. The tree may be contained within a planter box or structural cells. The surrounding area will be graded to direct runoff to the tree well. There may be features such as tree grates, suspended pavement design, or shallow surface depressions designed to allow runoff into the tree well. Typical tree well components include:

- Trees of the appropriate species for site conditions and constraints
- Available growing space based on tree species, soil type, water availability, surrounding land uses, and project goals
- Entrance/opening that allows storm water runoff to flow into the tree well (e.g., a curb opening, tree grate, or surface depression)
- Optional suspended pavement design to provide structural support for adjacent pavement without requiring compaction of underlying layers
- Optional root barrier devices as needed; a root barrier is a device installed in the ground, between a tree and the sidewalk, intended to guide roots down and away from the sidewalk in order to prevent sidewalk lifting from tree roots
- Optional tree grates; to be considered to maximize available space for pedestrian circulation and to protect tree roots from compaction related to pedestrian circulation; tree grates are typically made up of porous material that will allow the runoff to soak through
- Optional shallow surface depression for ponding of excess runoff
- Optional planter box drain

Normal Expected Maintenance

Tree health shall be maintained as part of normal landscape maintenance. Additionally, ensure that storm water runoff can be conveyed into the tree well as designed. That is, the opening that allows storm water runoff to flow into the tree well (e.g., a curb opening, tree grate, or surface depression) shall not be blocked, filled, re-graded, or otherwise changed in a manner that prevents storm water from draining into the tree well. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

Tree wells are site design BMPs that normally do not require maintenance actions beyond routine landscape maintenance. The normal expected maintenance described above ensures the BMP functionality. If changes have been made to the tree well entrance / opening such that runoff is prevented from draining into the tree well (e.g., a curb inlet opening is blocked by debris or a grate is clogged causing runoff to flow around instead of into the tree well, or a surface depression has been filled so runoff flows away from the tree well), the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance will be required to restore drainage into the tree well as designed.

Surface ponding of runoff directed into tree wells is expected to infiltrate/evapotranspire within 24-96 hours following a storm event. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging or compaction of the soils surrounding the tree. Loosen or replace the soils to restore drainage.

SD-1

Tree Wells

Other Special Considerations

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

SD-1 Tree Wells

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-1 TREE WELLS		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Tree health	Routine actions as necessary to maintain tree health.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Dead or diseased tree	Remove dead or diseased tree. Replace per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Standing water in tree well for longer than 24 hours following a storm event Surface ponding longer than approximately 24 hours following a storm event may be detrimental to tree health	Loosen or replace soils surrounding the tree to restore drainage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	Disperse any standing water from the tree well to nearby landscaping. Loosen or replace soils surrounding the tree to restore drainage (and prevent standing water).	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed
Entrance / opening to the tree well is blocked such that storm water will not drain into the tree well (e.g., a curb inlet opening is blocked by debris or a grate is clogged causing runoff to flow around instead of into the tree well; or a surface depression is filled such that runoff drains away from the tree well)	Make repairs as appropriate to restore drainage into the tree well.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.

SD-1 Tree Wells

References

American Mosquito Control Association.

<http://www.mosquito.org/>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet SD-1.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

SD-1 Tree Wells

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-1 TREE WELLS PAGE 1 of 2			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Dead or diseased tree Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased tree <input type="checkbox"/> Replace per original plans <input type="checkbox"/> Other / Comments:		
Standing water in tree well for longer than 24 hours following a storm event Surface ponding longer than approximately 24 hours following a storm event may be detrimental to tree health Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Loosen or replace soils surrounding the tree to restore drainage <input type="checkbox"/> Other / Comments:		

SD-1 Tree Wells

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-1 TREE WELLS PAGE 2 of 2			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Disperse any standing water from the tree well to nearby landscaping</p> <p><input type="checkbox"/> Loosen or replace soils surrounding the tree to restore drainage (and prevent standing water)</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Entrance / opening to the tree well is blocked such that storm water will not drain into the tree well (e.g., a curb inlet opening is blocked by debris or a grate is clogged causing runoff to flow around instead of into the tree well; or a surface depression is filled such that runoff drains away from the tree well)</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Make repairs as appropriate to restore drainage into the tree well</p> <p><input type="checkbox"/> Other / Comments:</p>		

E.3 SD-5 Impervious Area Dispersion



Photo Credit: Orange County Technical Guidance Document

MS4 Permit Category

Site Design

Manual Category

Site Design

Applicable Performance Criteria

Site Design

Primary Benefits

Volume Reduction

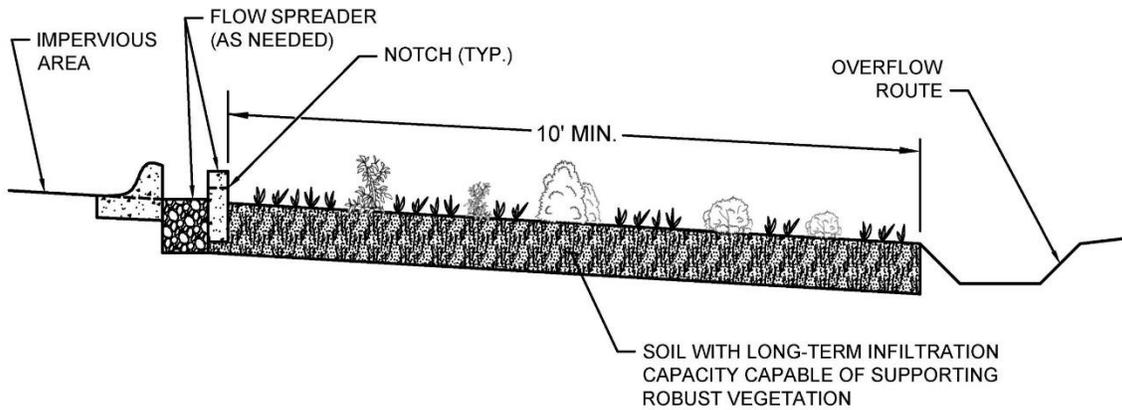
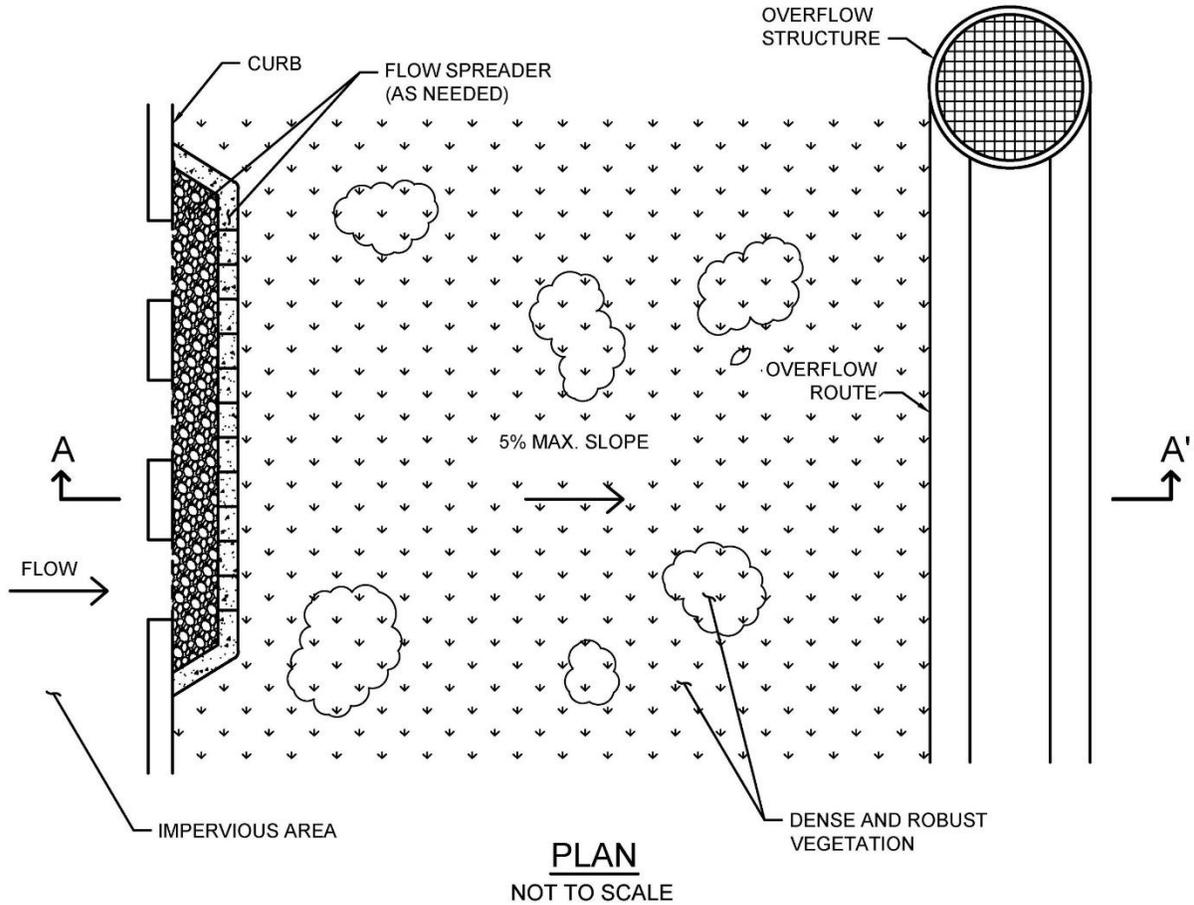
Peak Flow Attenuation

Description

Impervious area dispersion (dispersion) refers to the practice of effectively disconnecting impervious areas from directly draining to the storm drain system by routing runoff from impervious areas such as rooftops (through downspout disconnection), walkways, and driveways onto the surface of adjacent pervious areas. The intent is to slow runoff discharges, and reduce volumes. Dispersion with partial or full infiltration results in significant volume reduction by means of infiltration and evapotranspiration.

Typical dispersion components include:

- An impervious surface from which runoff flows will be routed with minimal piping to limit concentrated inflows
- Splash blocks, flow spreaders, or other means of dispersing concentrated flows and providing energy dissipation as needed
- Dedicated pervious area, typically vegetated, with in-situ soil infiltration capacity for partial or full infiltration
- Optional soil amendments to improve vegetation support, maintain infiltration rates and enhance treatment of routed flows
- Overflow route for excess flows to be conveyed from dispersion area to the storm drain system or discharge point



Typical plan and section view of an Impervious Area Dispersion BMP

Design Adaptations for Project Goals

Site design BMP to reduce impervious area and DCV. Impervious area dispersion primarily functions as a site design BMP for reducing the effective imperviousness of a site by providing partial or full infiltration of the flows that are routed to pervious dispersion areas and otherwise slowing down excess flows that eventually reach the storm drain system. This can significantly reduce the DCV for the site.

Design Criteria and Considerations

Dispersion 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Dispersion is over areas with soil types capable of supporting or being amended (e.g., with sand or compost) to support vegetation. Media amendments must be tested to verify that they are not a source of pollutants.	Soil must have long-term infiltration capacity for partial or full infiltration and be able to support vegetation to provide runoff treatment. Amendments to improve plant growth must not have negative impact on water quality.
<input type="checkbox"/> Dispersion has vegetated sheet flow over a relatively large distance (minimum 10 feet) from inflow to overflow route.	Full or partial infiltration requires relatively large areas to be effective depending on the permeability of the underlying soils.
<input type="checkbox"/> Pervious areas should be flat (with less than 5% slopes) and vegetated.	Flat slopes facilitate sheet flows and minimize velocities, thereby improving treatment and reducing the likelihood of erosion.
<i>Inflow velocities</i>	
<input type="checkbox"/> Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.
<i>Dedication</i>	
<input type="checkbox"/> Dispersion areas must be owned by the project owner and be dedicated for the purposes of dispersion to the exclusion of other future uses that might reduce the effectiveness of the dispersion area.	Dedicated dispersion areas prevent future conversion to alternate uses and facilitate continued full and partial infiltration benefits.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<i>Vegetation</i>	
<input type="checkbox"/> Dispersion typically requires dense and robust vegetation for proper function. Drought tolerant species should be selected to minimize irrigation needs. A plant list to aid in selection can be found in Appendix E.20.	Vegetation improves resistance to erosion and aids in runoff treatment.

Conceptual Design and Sizing Approach for Site Design

1. Determine the areas where dispersion can be used in the site design to reduce the DCV for pollutant control sizing.
2. Calculate the DCV for storm water pollutant control per Appendix B.2, taking into account reduced runoff from dispersion.
3. Determine if a DMA is considered “Self-retaining” if the impervious to pervious ratio is:
 - a. 2:1 when the pervious area is composed of Hydrologic Soil Group A
 - b. 1:1 when the pervious area is composed of Hydrologic Soil Group B

Impervious Area Dispersion

BMP MAINTENANCE FACT SHEET FOR

SITE DESIGN BMP SD-5 IMPERVIOUS AREA DISPERSION

Impervious area dispersion (dispersion) refers to the practice of effectively disconnecting impervious areas from directly draining to the storm drain system by routing runoff from impervious areas such as rooftops (through downspout disconnection), walkways, and driveways onto the surface of adjacent pervious areas. The intent is to slow runoff discharges, and reduce volumes. Typical dispersion components include:

- An impervious surface from which runoff flows will be routed with minimal piping to limit concentrated inflows
- Splash blocks, flow spreaders, or other means of dispersing concentrated flows and providing energy dissipation as needed
- Dedicated pervious area, typically vegetated, with in-situ soil infiltration capacity for partial or full infiltration
- Optional soil amendments to improve vegetation support, maintain infiltration rates and enhance treatment of flows
- Overflow route for excess flows to be conveyed from dispersion area to the storm drain system or discharge point

Normal Expected Maintenance

Vegetated area shall be maintained as part of normal landscape maintenance. Additionally, ensure that storm water runoff can be conveyed into the vegetated area as designed. That is, the mechanism that allows storm water runoff from impervious area to flow into the pervious area (e.g., a curb cut allows runoff from a parking lot to drain onto adjacent landscaping area, or a roof drain outlet is directed to a lawn) shall not be removed, blocked, filled, or otherwise changed in a manner that prevents storm water from draining into the pervious area. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

Impervious area dispersion is a site design BMP that normally does not require maintenance actions beyond routine landscape maintenance. If changes have been made to the area, such as the vegetated area has been replaced with impervious area, or the mechanism that allows storm water runoff from impervious area to flow into the pervious area has been removed (e.g., roof drains previously directed to vegetated area have been directly connected to the street or storm drain system), the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance will be required to restore drainage into the pervious area as designed. If the pervious area has been removed, contact the [City Engineer] to determine a solution.

Runoff directed into vegetated areas is expected to be drained within 24-96 hours following a storm event. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging or compaction of the soils. Loosen or replace the soils to restore drainage.

Impervious Area Dispersion

Other Special Considerations

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

Impervious Area Dispersion

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-5 IMPERVIOUS AREA DISPERSION		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
<p>Standing water in vegetated pervious area for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the pervious area so it drains into the soil). Make appropriate corrective measures such as adjusting irrigation system, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed.
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the pervious area so it drains into the soil). Loosen or replace soils to restore drainage (and prevent standing water)	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed
Entrance / opening to the vegetated pervious area is blocked such that storm water from impervious area will not drain into the pervious area (e.g., a curb cut opening is blocked by debris or a roof drain outlet has been directly connected to the storm drain system)	Make repairs as appropriate to restore drainage into the vegetated pervious area.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.

SD-5

Impervious Area Dispersion

References

American Mosquito Control Association.

<http://www.mosquito.org/>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet SD-5.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

SD-5

Impervious Area Dispersion

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-5 IMPERVIOUS AREA DISPERSION PAGE 1 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Poor vegetation establishment Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Dead or diseased vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		

Impervious Area Dispersion

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-5 IMPERVIOUS AREA DISPERSION PAGE 2 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in vegetated pervious area for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the pervious area so it drains into the soil). Make appropriate corrective measures to prevent standing water such as adjusting irrigation system, or repairing/replacing clogged or compacted soils</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the pervious area so it drains into the soil)</p> <p><input type="checkbox"/> Make corrective measures (see above) to restore drainage (and prevent standing water)</p> <p><input type="checkbox"/> Other / Comments:</p>		

SD-5

Impervious Area Dispersion

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-5 IMPERVIOUS AREA DISPERSION PAGE 3 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Entrance / opening to the vegetated pervious area is blocked such that storm water from impervious area will not drain into the pervious area (e.g., a curb cut opening is blocked by debris or a roof drain outlet has been directly connected to the storm drain system)</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Make repairs as appropriate to restore drainage into the vegetated pervious area*</p> <p><input type="checkbox"/> Other / Comments:</p>		

*If the pervious area has been removed, contact the [City Engineer] to determine a solution.

E.4 SD-6A: Green Roofs



MS4 Permit Category

Site Design

Manual Category

Site Design

Applicable Performance Standard

Site Design

Primary Benefits

Volume Reduction

Peak Flow Attenuation

Location: County of San Diego Operations Center, San Diego, California

Description

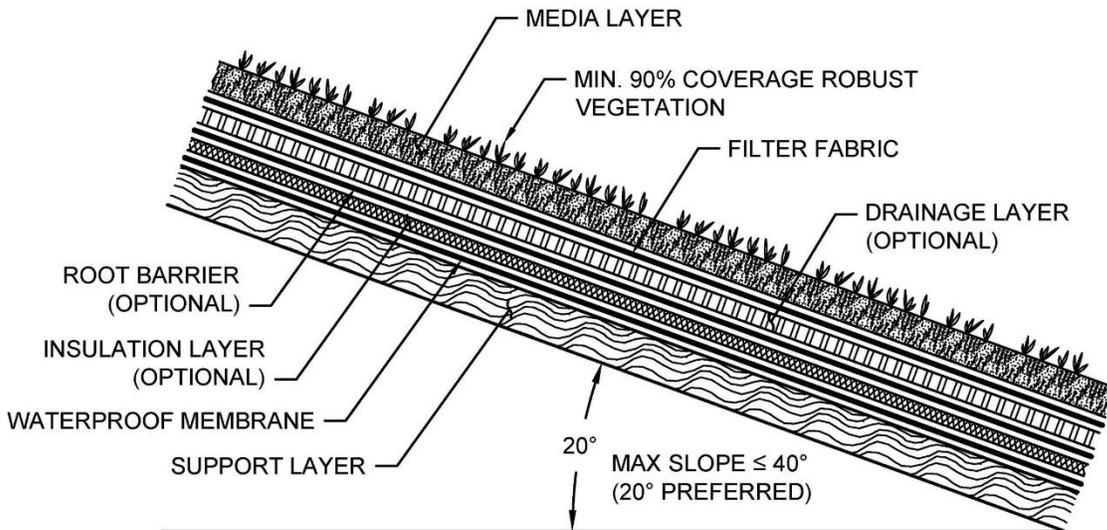
Green roofs are vegetated rooftop systems that reduce runoff volumes and rates, treat storm water pollutants through filtration and plant uptake, provide additional landscape amenity, and create wildlife habitat. Additionally, green roofs reduce the heat island effect and provide acoustical control, air filtration and oxygen production. In terms of building design, they can protect against ultraviolet rays and extend the roof lifetime, as well as increase the building insulation, thereby decreasing heating and cooling costs. There are two primary types of green roofs:

- **Extensive** – lightweight, low maintenance system with low-profile, drought tolerant type groundcover in shallow growing medium (6 inches or less)
- **Intensive** – heavyweight, high maintenance system with a more garden-like configuration and diverse plantings that may include shrubs or trees in a thicker growing medium (greater than 6 inches)

Typical green roof components include, from top to bottom:

- Vegetation that is appropriate to the type of green roof system, climate, and watering conditions
- Media layer (planting mix or engineered media) capable of supporting vegetation growth

- Filter fabric to prevent migration of fines (soils) into the drainage layer
- Optional drainage layer to convey excess runoff
- Optional root barrier
- Optional insulation layer
- Waterproof membrane
- Structural roof support capable of withstanding the additional weight of a green roof



PROFILE
NOT TO SCALE

Typical profile of a Green Roof BMP

Design Adaptations for Project Goals

Site design BMP to provide incidental treatment. Green roofs can be used as a site design feature to reduce the impervious area of the site through replacing conventional roofing. This can reduce the DCV and flow control requirements for the site.

Design Criteria and Considerations

Green roofs 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Roof slope is $\leq 40\%$ (Roofs that are $\leq 20\%$ are preferred).	Steep roof slopes increases project complexity and requires supplemental anchoring.
<input type="checkbox"/> Structural roof capacity design supports the calculated additional load (lbs/sq. ft) of the vegetation growing medium and additional drainage and barrier layers.	Inadequate structural capacity increases the risk for roof failure and harm to the building and occupants.
<input type="checkbox"/> Design and construction is planned to be completed by an experienced green roof specialist.	A green roof specialist will minimize complications in implementation and potential structural issues that are critical to green roof success.
<input type="checkbox"/> Green roof location and extent must meet fire safety provisions.	Green roof design must not negatively impact fire safety.
<input type="checkbox"/> Maintenance access is included in the green roof design.	Maintenance will facilitate proper functioning of drainage and irrigation components and allow for removal of undesirable vegetation and soil testing, as needed.
<i>Vegetation</i>	
<input type="checkbox"/> Vegetation is suitable for the green roof type, climate and expected watering conditions. Perennial, self-sowing plants that are drought-tolerant (e.g., sedums, succulents) and require little to no fertilizer, pesticides or herbicides are recommended. Vegetation pre-grown at grade may allow plants to establish prior to facing harsh roof conditions.	Plants suited to the design and expected growing environment are more likely to survive.
<input type="checkbox"/> Vegetation is capable of covering $\geq 90\%$ the roof surface.	Benefits of green roofs are greater with more surface vegetation.
<input type="checkbox"/> Vegetation is robust and erosion-resistant in order to withstand the anticipated rooftop environment (e.g., heat, cold, high winds).	Weak plants will not survive in extreme rooftop environments.
<input type="checkbox"/> Vegetation is fire resistant.	Vegetation that will not burn easily decreases the chance for fire and harm to the building and occupants.
<input type="checkbox"/> Vegetation considers roof sun exposure and shaded areas based on roof slope and	The amount of sunlight the vegetation receives can inhibit growth therefore the beneficial

<i>Siting and Design</i>	<i>Intent/Rationale</i>
location.	effects of a vegetated roof.
<input type="checkbox"/> An irrigation system (e.g., drip irrigation system) is included as necessary to maintain vegetation.	Proper watering will increase plant survival, especially for new plantings.
<input type="checkbox"/> Media is well-drained and is the appropriate depth required for the green roof type and vegetation supported.	Unnecessary water retention increases structural loading. An adequate media depth increases plant survival.
<input type="checkbox"/> A filter fabric is used to prevent migration of media fines through the system.	Migration of media can cause clogging of the drainage layer.
<input type="checkbox"/> A drainage layer is provided if needed to convey runoff safely from the roof. The drainage layer can be comprised of gravel, perforated sheeting, or other drainage materials.	Inadequate drainage increases structural loading and the risk of harm to the building and occupants.
<input type="checkbox"/> A root barrier comprised of dense material to inhibit root penetration is used if the waterproof membrane will not provide root penetration protection.	Root penetration can decrease the integrity of the underlying structural roof components and increase the risk of harm to the building and occupants.
<input type="checkbox"/> An insulation layer is included as needed to protect against the water in the drainage layer from extracting building heat in the winter and cool air in the summer.	Regulating thermal impacts of green roofs will aid in controlling building heating and cooling costs.
<input type="checkbox"/> A waterproof membrane is used to prevent the roof runoff from vertically migrating and damaging the roofing material. A root barrier may be required to prevent roots from compromising the integrity of the membrane.	Water-damaged roof materials increase the risk of harm to the building and occupants.

Conceptual Design and Sizing Approach for Site Design

1. Determine the areas where green roofs can be used in the site design to replace conventional roofing to reduce the DCV. These green roof areas can be credited toward reducing runoff generated through representation in storm water calculations as pervious, not impervious, areas but are not credited for storm water pollutant control.
2. Calculate the DCV per Appendix B.2.

SD-6A

Green Roof

BMP MAINTENANCE FACT SHEET FOR SITE DESIGN BMP SD-6A GREEN ROOF

Green roofs are vegetated rooftop systems that reduce runoff volumes and rates, treat storm water pollutants through filtration and plant uptake, provide additional landscape amenity, and create wildlife habitat. There are two primary types of green roofs:

- Extensive – lightweight, low maintenance system with low-profile, drought tolerant type groundcover in shallow growing medium (6 inches or less)
- Intensive – heavyweight, high maintenance system with a more garden-like configuration and diverse plantings that may include shrubs or trees in a thicker growing medium (greater than 6 inches)

Typical green roof components include, from top to bottom:

- Vegetation that is appropriate to the green roof system, climate, and watering conditions
- Media layer (planting mix or engineered media) capable of supporting vegetation growth
- Filter fabric to prevent migration of fines (soils) into the drainage layer
- Optional drainage layer to convey excess runoff
- Optional root barrier
- Optional insulation layer
- Waterproof membrane
- Structural roof support capable of withstanding the additional weight of a green roof

Normal Expected Maintenance

A green roof requires routine maintenance to: maintain vegetation health; and maintain integrity of the roof drainage system. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

Green roofs are site design BMPs that normally do not require maintenance actions beyond the normal maintenance described above. If a roof leak is discovered, it may be an indicator that the waterproof membrane has failed. The waterproof membrane (roof liner) shall be inspected and repaired or replaced as necessary.

Green roof systems normally receive only direct rainfall (not runoff from additional tributary area directed into the system). It is expected to be drained within 24-96 hours following a storm event. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding, as well as risk of damage to the roof. Poor drainage can result from clogging or compaction of the media, optional drainage layer, or drainage system. The specific cause of the drainage issue must be determined and corrected.

SD-6A

Green Roof

Other Special Considerations

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

SD-6A

Green Roof

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-6A GREEN ROOF

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

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

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Standing water in BMP for longer than 24 hours following a storm event Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health	Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the green roof so it drains into the soil). Make appropriate corrective measures such as adjusting irrigation system, clearing underdrains, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the green roof so it drains into the soil). Loosen or replace soils to restore drainage (and prevent standing water).	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed
Leaks or other damage to waterproof membrane	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect membrane if leak is observed. • Maintenance when needed.

SD-6A

Green Roof

References

American Mosquito Control Association.

<http://www.mosquito.org/>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet SD-6A.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

SD-6A Green Roof

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6A GREEN ROOF PAGE 1 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Poor vegetation establishment Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Dead or diseased vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		

SD-6A Green Roof

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6A GREEN ROOF PAGE 2 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, clearing underdrains, or repairing/replacing clogged or compacted soils</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Disperse any areas of standing water to nearby landscaping (i.e., spread it out to another portion of the green roof so it drains into the soil)</p> <p><input type="checkbox"/> Loosen or replace soils to restore drainage (and prevent standing water)</p> <p><input type="checkbox"/> Other / Comments:</p>		

SD-6A Green Roof

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6A GREEN ROOF PAGE 3 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Leaks or other damage to waterproof membrane This would be indicated by roof leaks Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

E.5 SD-6B Permeable Pavement (Site Design BMP)



Photo Credit: San Diego Low Impact Development Design Manual

Description

Permeable pavement is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. Permeable pavements reduce runoff volumes and rates and can provide pollutant control via infiltration, filtration, sorption, sedimentation, and biodegradation processes. When used as a site design BMP, the subsurface layers are designed to provide storage of storm water runoff so that outflow rates can be controlled via infiltration into subgrade soils. Varying levels of storm water treatment and

flow control can be provided depending on the size of the permeable pavement system relative to its drainage area and the underlying infiltration rates. As a site design BMP permeable pavement areas are designed to be self-retaining and are designed primarily for direct rainfall. Self-retaining permeable pavement areas have a ratio of total drainage area (including permeable pavement) to area of permeable pavement of 1.5:1 or less. Permeable pavement surfaces can be constructed from modular paver units or paver blocks, pervious concrete, porous asphalt, and turf pavers. Sites designed with permeable pavements can significantly reduce the impervious area of the project. Reduction in impervious surfaces decreases the DCV and can reduce the footprint of treatment control and flow control BMPs.

Design Adaptations for Project Goals

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

Typical Permeable Pavement Components (Top to Bottom)
Permeable surface layer
Bedding layer for permeable surface
Aggregate storage layer with optional underdrain(s)
Optional final filter course layer over uncompacted existing subgrade

Conceptual Design and Sizing Approach for Site Design

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

Permeable Pavement as Site Design BMP

BMP MAINTENANCE FACT SHEET

FOR

SITE DESIGN BMP SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP

Permeable pavement is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. When used as a site design BMP, the subsurface layers are designed to provide storage of storm water runoff so that outflow rates can be controlled via infiltration into subgrade soils. As a site design BMP, permeable pavement areas are designed to be self-retaining and are designed primarily for direct rainfall. Self-retaining permeable pavement areas have a ratio of total drainage area (including permeable pavement) to area of permeable pavement of 1.5:1 or less. Permeable pavement as structural BMP usually receives runoff from a larger tributary area than permeable pavement as site design BMP (see INF-3 for permeable pavement as structural BMP). Permeable pavement surfaces can be constructed from modular paver units or paver blocks, pervious concrete, porous asphalt, and turf pavers. Typical components include:

- Permeable surface layer
- Bedding layer for permeable surface
- Aggregate storage layer with optional underdrain(s)
- Optional final filter course layer over uncompacted existing subgrade
- Optional subsurface check dams at regular intervals when pavement is sloped (more closely spaced on steeper slopes)

Normal Expected Maintenance

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

Non-Standard Maintenance or BMP Failure

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

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

Permeable Pavement as Site Design BMP

Other Special Considerations

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

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

Permeable Pavement as Site Design BMP

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Preventive vacuum/regenerative air street sweeping	Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface	<ul style="list-style-type: none"> Schedule/perform this preventive action at least twice per year.
Accumulation of sediment, litter, or debris on permeable pavement surface	Remove and properly dispose of accumulated materials. Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Weeds growing on/through the permeable pavement surface	Remove weeds and add features as necessary to prevent weed intrusion. Use non-chemical methods (e.g., instead of pesticides, control weeds using mechanical removal, physical barriers, and/or physical changes in the surrounding area adjacent to pavement that will preclude weed intrusion into the pavement).	<ul style="list-style-type: none"> Inspect monthly. Remove any weeds found at each inspection.
Standing water in permeable paving area following a storm event, or runoff is observed overflowing off the permeable paving surface during a storm event	This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g., pavement should be swept with a vacuum power or regenerative air street sweeper to restore infiltration rates, clear underdrains if underdrains are present). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed.

Permeable Pavement as Site Design BMP

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying soils do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
<p>Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)</p>	<p>Repair or replace damaged surface as appropriate.</p>	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet SD-6.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

SD-6B

Permeable Pavement as Site Design BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:	Responsible Party Name and Phone Number:	
Property Address of BMP:	Responsible Party Address:	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP PAGE 1 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris on permeable pavement surface Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials <input type="checkbox"/> Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris <input type="checkbox"/> Other / Comments:		
Weeds growing on/through the permeable pavement surface Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove weeds and add features as necessary to prevent weed intrusion <input type="checkbox"/> Use non-chemical methods (e.g., instead of pesticides, control weeds using mechanical removal, physical barriers, and/or physical changes in the surrounding area adjacent to pavement that will preclude weed intrusion into the pavement). <input type="checkbox"/> Other / Comments:		

Permeable Pavement as Site Design BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP PAGE 2 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in permeable paving area following a storm event, or runoff is observed overflowing off the permeable paving surface during a storm event* Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> If feasible, take corrective action to restore infiltration (e.g., sweep pavement with a vacuum power or regenerative air street sweeper to restore infiltration rates, clear underdrains if underdrains are present). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction. <input type="checkbox"/> Other / Comments:		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 96 hours following a storm event.** <input type="checkbox"/> Other / Comments:		

*If storm water is flowing off the permeable pavement during a storm event, or if there is standing water on the permeable pavement surface following a storm event, this is an indicator of clogging somewhere within the system. Poor drainage can result from clogging of the permeable surface layer, any of the subsurface components, or the subgrade soils. The specific cause of the drainage issue must be determined and corrected. Surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. If poor drainage persists after flushing of the paving, subsurface gravel, and/or underdrain(s) when applicable, or if it is determined that the underlying soils do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying soils do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

Permeable Pavement as Site Design BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-6B PERMEABLE PAVEMENT AS SITE DESIGN BMP PAGE 3 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Repair or replace damaged surface as appropriate</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Preventive vacuum/regenerative air street sweeping</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface.</p> <p><input type="checkbox"/> Schedule/perform this preventive action at least twice per year.</p> <p><input type="checkbox"/> Other / Comments:</p>		

E.6 SD-8 Rain Barrels



Photo Credit: San Diego Low Impact Development Design Manual

Description

Rain barrels are containers that can capture rooftop runoff and store it for future use. With controlled timing and volume release, the captured rainwater can be used for irrigation or alternative grey water between storm events, thereby reducing runoff volumes and associated pollutants to downstream waterbodies. Rain barrels tend to be smaller systems, less than 100 gallons. Treatment can be achieved when rain barrels are used as part of a treatment train along with other BMPs that use captured flows in applications that do not result in discharges into the storm drain system. Rooftops are the ideal tributary areas for rain barrels.

Design Adaptations for Project Goals

Site design BMP to reduce effective impervious area and DCV. Barrels can be used as a site design feature to reduce the effective impervious area of the site by removing roof runoff from the site discharge. This can reduce the DCV and flow control requirements for the site.

Important Considerations

Maintenance: Rain barrels require regular monitoring and cleaning to ensure that they do not become clogged with leaves or other debris.

Economics: Rain barrels have low installation costs.

Limitations: Due to San Diego’s arid climate, some rain barrels may fill only a few times each year.

Typical Rain Barrel Components

Storage container, barrel or tank for holding captured flows
Inlet and associated valves and piping
Outlet and associated valves and piping
Overflow outlet
Optional pump
Optional first flush diverters
Optional roof, supports, foundation, level indicator, and other accessories

Conceptual Design and Sizing Approach for Site Design

1. Determine the areas where rain barrels can be used in the site design to capture roof runoff to reduce the DCV. Rain barrels reduce the effective impervious area of the site by removing roof runoff from the site discharge.
2. Calculate the DCV per Appendix B.2, taking into account reduced runoff from permeable pavement areas.

SD-8

Rain Barrels

BMP MAINTENANCE FACT SHEET FOR SITE DESIGN BMP SD-8 RAIN BARRELS

Rain barrels are containers that can capture rooftop runoff and store it for future use such as irrigation or alternative grey water between storm events. Rain barrels tend to be smaller systems, 100 gallons or less, and are used as site design BMPs to remove a portion of the roof runoff from the site discharge. For larger systems serving as a structural BMP for pollutant control and/or flow control, see HU-1 Cisterns. Typical rain barrel components include:

- Storage container, barrel or tank for holding captured flows
- Inlet and associated valves and piping
- Outlet and associated valves and piping
- Overflow outlet
- Optional pump
- Optional first flush diverters
- Optional roof, supports, foundation, level indicator, and other accessories

Normal Expected Maintenance

Rain barrels can be expected to accumulate some debris that is small enough to pass through the inlet into the storage container. Leaves may accumulate at the inlet. Ancillary parts including valves, piping, screens, level indicators, and other accessories will wear and require occasional replacement. Maintenance of a rain barrel generally involves: removing accumulated debris from the inlet and storage container on a routine basis; and replacement of ancillary parts on an as-needed basis. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet. If the system includes a pump, maintenance of the pump shall be based on the manufacturer's recommended maintenance plan.

Non-Standard Maintenance or BMP Failure

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

- The inlet is found to be obstructed at every inspection such that storm water bypasses the rain barrel. The rain barrel is not functioning properly if it is not capturing storm water. This would require addition of ancillary features to protect the inlet, such as screens on roof gutters.
- The rain barrel is not drained between storm events. If the rain barrel is not drained between storm events, the storage volume will be diminished and the rain barrel will not capture the required volume of storm water from subsequent storms. This would require implementation of practices onsite to drain and use the stored water, or a different BMP if onsite use cannot be reliably sustained.

SD-8

Rain Barrels

Other Special Considerations

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

SD-8 Rain Barrels

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-8 RAIN BARRELS		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of debris at the inlet	Remove and properly dispose of accumulated materials.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Outlet blocked	Clear blockage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Accumulation of debris in the storage container	Remove and properly dispose of accumulated materials.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.
Leaks or other damage to storage container	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.
Standing water in storage container between storm events outside of normal use timeframe for the stored water. Normal use timeframe is 36 to 96 hours following a storm event.	Use the water as intended, or disperse to landscaping.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	If mosquitos/larvae are observed: first, immediately remove any standing water by using the water as intended for irrigation or alternative grey water, or by dispersing to landscaping; second, check outlet for blockage and clear blockage if applicable to restore drainage; third, install barriers such as screens that prevent mosquito access to the storage container.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

SD-8

Rain Barrels

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR SD-8 RAIN BARRELS (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Leaks or other damage to ancillary parts including valves, piping, screens, level indicators, and other accessories	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.
Rain barrel leaning or unstable, damage to roof, supports, anchors, or foundation	Make repairs as appropriate to correct the problem and stabilize the system.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet SD-8.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

SD-8 Rain Barrels

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-8 RAIN BARREL PAGE 1 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of debris at the inlet Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials <input type="checkbox"/> If the inlet is found to be obstructed at every inspection, add features to protect the inlet (e.g., screens on roof gutters) <input type="checkbox"/> Other / Comments:		
Outlet blocked Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		

SD-8 Rain Barrels

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-8 RAIN BARREL PAGE 2 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in storage container between storm events outside of normal use timeframe for the stored water. Normal use timeframe is 36 to 96 hours following a storm event.</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Use the water as intended, or disperse to landscaping</p> <p><input type="checkbox"/> Implement practices on-site to drain and use the stored water</p> <p><input type="checkbox"/> If on-site use cannot be sustained, implement a different BMP*</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Use the water as intended, or disperse to landscaping</p> <p><input type="checkbox"/> Install barriers such as screens that prevent mosquito access to the storage container</p> <p><input type="checkbox"/> Other / Comments:</p>		

*Contact the [City Engineer] to determine options and process to change the BMP if on-site use cannot be sustained.

SD-8 Rain Barrels

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-8 RAIN BARREL PAGE 3 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Accumulation of debris in the storage container – to be cleared once per year or when debris accumulation is 25% of the total container volume, or accumulation blocks outlet, whichever is more frequent</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Remove and properly dispose of accumulated materials</p> <p><input type="checkbox"/> If accumulation of sediment within one year is >25% of the volume of the rain barrel, add features to prevent debris entry to the rain barrel (e.g., screens on roof gutters)</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Leaks or other damage to storage container</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Repair or replace as applicable</p> <p><input type="checkbox"/> Other / Comments:</p>		

SD-8 Rain Barrels

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR SD-8 RAIN BARREL PAGE 4 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Leaks or other damage to ancillary parts including valves, piping, screens, level indicators, and other accessories Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		
Rain barrel leaning or unstable, damage to roof, supports, anchors, or foundation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Make repairs as appropriate to correct the problem and stabilize the system <input type="checkbox"/> Other / Comments:		

E.7 HU-1 Cistern



MS4 Permit Category

Retention

Manual Category

Harvest and Use

Applicable Performance Standards

Pollutant Control
Flow Control

Primary Benefits

Volume Reduction
Peak Flow Attenuation

Photo Credit: Water Environment Research Foundation: WERF.org

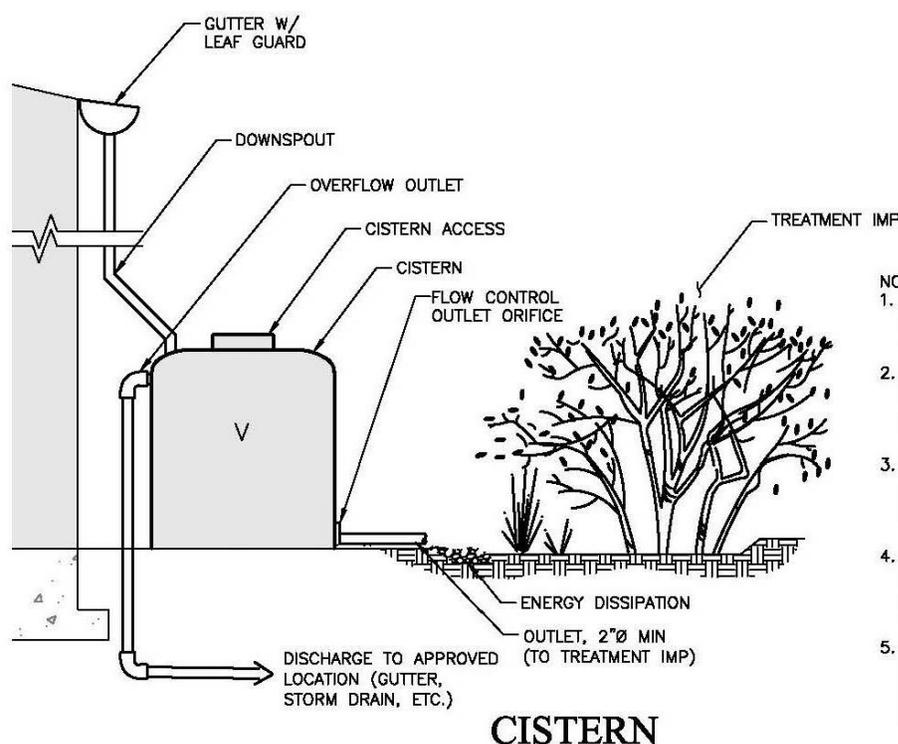
Description

Cisterns are containers that can capture rooftop runoff and store it for future use. With controlled timing and volume release, the captured rainwater can be used for irrigation or alternative grey water between storm events, thereby reducing runoff volumes and associated pollutants to downstream water bodies. Cisterns are larger systems (generally >100 gallons) that can be self-contained aboveground or below ground systems. Treatment can be achieved when cisterns are used as part of a treatment train along with other BMPs that use captured flows in applications that do not result in discharges into the storm drain system. Rooftops are the ideal tributary areas for cisterns.

Typical cistern components include:

- Storage container, barrel or tank for holding captured flows
- Inlet and associated valves and piping
- Outlet and associated valves and piping
- Overflow outlet
- Optional pump

- Optional first flush diverters
- Optional roof, supports, foundation, level indicator, and other accessories



- NOTES:
1. DESIGNER SHALL ACCOUNT FOR AND ACCOMMODATE FOR POSSIBLE OVERFLOW.
 2. OVERFLOW OUTLET CAPACITY SHALL EQUAL OR EXCEED POTENTIAL RUNOFF VOLUME AND RATE.
 3. CISTERN PROVIDES FLOW CONTROL ONLY. USE IN COMBINATION WITH TREATMENT IMP.
 4. PROVIDE ACCESS FOR CLEAN OUT OF OUTLET ORIFICE. SEE FLOW-THROUGH PLANTER OUTLET DETAIL.
 5. PREVENT MOSQUITO BREEDING BY SEALING OR SCREENING ALL OPENINGS TO THE WATER SURFACE AND/OR ENSURE COMPLETE DRAINAGE.

Source: City of San Diego Storm Water Standards

Design Adaptations for Project Goals

Site design BMP to reduce effective impervious area and DCV. Cisterns can be used as a site design feature to reduce the effective impervious area of the site by removing roof runoff from the site discharge. This can reduce the DCV and flow control requirements for the site.

Harvest and use for storm water pollutant control. Typical uses for captured flows include irrigation, toilet flushing, cooling system makeup, and vehicle and equipment washing.

Integrated storm water flow control and pollutant control configuration. Cisterns provide flow control in the form of volume reduction and/or peak flow attenuation and storm water treatment through elimination of discharges of pollutants. Additional flow control can be achieved by sizing the cistern to include additional detention storage and/or real-time automated flow release controls.

Design Criteria and Considerations

Cisterns 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Cisterns are sized to detain the full DCV of contributing area and empty within 36 hours.	Draining the cistern makes the storage volume available to capture the next storm. The applicant has an option to use a different drawdown time up to 96 hours if the volume of the facility is adjusted using the percent capture method in Appendix B.4.2.
<input type="checkbox"/> Cisterns are fitted with a flow control device such as an orifice or a valve to limit outflow in accordance with drawdown time requirements.	Flow control provides flow attenuation benefits and limits cistern discharge to downstream facilities during storm events.
<input type="checkbox"/> Cisterns are designed to drain completely, leaving no standing water, and all entry points are fitted with traps or screens, or sealed.	Complete drainage and restricted entry prevents mosquito habitat.
<input type="checkbox"/> Leaf guards and/or screens are provided to prevent debris from accumulating in the cistern.	Leaves and organic debris can clog the outlet of the cistern.
<input type="checkbox"/> Access is provided for maintenance and the cistern outlets are accessible and designed to allow easy cleaning.	Properly functioning outlets are needed to maintain proper flow control in accordance with drawdown time requirements.
<input type="checkbox"/> Cisterns must be designed and sited such that overflow will be conveyed safely overland to the storm drain system or discharge point.	Safe overflow conveyance prevents flooding and damage of property.

Conceptual Design and Sizing Approach for Site Design and Storm Water Pollutant Control

1. Calculate the DCV for site design per Appendix B.
2. Determine the locations on the site where cisterns can be located to capture and detain the DCV from roof areas without subsequent discharge to the storm drain system. Cisterns are best located in close proximity to building and other roofed structures to minimize piping. Cisterns can also be used as part of a treatment train upstream by increasing pollutant control through delayed runoff to infiltration BMPs such as bioretention without underdrain facilities.

3. Use the sizing worksheet in Appendix B.3 to determine if full or partial capture of the DCV is achievable.
4. The remaining DCV to be treated should be calculated for use in sizing downstream BMP(s).

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

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

1. Verify that cistern siting and design criteria have been met. Design for flow control can be achieved using various design configurations, shapes, and quantities of cisterns.
2. Iteratively determine the cistern storage volume 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 valve operation.
3. Verify that the cistern is drawdown within 36 hours. The drawdown time can be estimated by dividing the storage volume by the rate of use of harvested water.
4. If the cistern cannot fully provide the flow rate and duration control required by this manual, a downstream structure with additional storage volume or infiltration capacity such as a biofiltration can be used to provide remaining flow control.

HU-1 Cistern

BMP MAINTENANCE FACT SHEET FOR STRUCTURAL BMP HU-1 CISTERN

Cisterns are containers that capture runoff (typically rooftop runoff) and store it for future use such as irrigation or alternative grey water between storm events. Cisterns can be aboveground or below ground systems. Typical cistern components include:

- Storage container, barrel or tank for holding captured flows
- Inlet and associated valves and piping
- Outlet and associated valves and piping
- Overflow outlet
- Access riser or tank serviceway (i.e., access for underground and above-ground cisterns)
- Optional pump
- Optional first flush diverters
- Optional debris screen or pretreatment BMP (e.g., roof drain filter, drainage inlet insert)
- Optional roof, supports, foundation, level indicator, and other accessories

Normal Expected Maintenance

Cisterns can be expected to accumulate sediment and debris that is small enough to pass through the inlet into the storage container. Larger debris such as leaves or trash may accumulate at the inlet. While the storage container is generally a permanent structure, ancillary parts including valves, piping, screens, level indicators, and other accessories will wear and require occasional replacement. Maintenance of a cistern generally involves: removing accumulated sediment and debris from the inlet and storage container on a routine basis; and replacement of ancillary parts on an as-needed basis. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet. If the system as a whole includes a pump or other electrical equipment, maintenance of the equipment shall be based on the manufacturer's recommended maintenance plan.

Non-Standard Maintenance or BMP Failure

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

- The inlet is found to be obstructed at every inspection such that storm water bypasses the cistern. The cistern is not functioning properly if it is not capturing storm water. This would require addition of ancillary features to protect the inlet, or pretreatment measures within the watershed draining to the cistern to intercept larger debris, such as screens on roof gutters, or drainage inserts within catch basins. Increase the frequency of inspection until the issue is resolved.
- Accumulation of sediment within one year is greater than 25% of the volume of the cistern. This means the sediment load from the tributary drainage area has diminished the storage volume of the cistern and the cistern will not capture the required volume of storm water. This would require pretreatment measures within the tributary area draining to the cistern to intercept sediment.
- The cistern is not drained between storm events. If the cistern is not drained between storm events, the storage volume will be diminished and the cistern will not capture the required volume of storm water from subsequent storms. This would require implementation of practices onsite to drain and use the stored water, or a different BMP if onsite use cannot be reliably sustained.

HU-1 Cistern

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR HU-1 CISTERN		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Inspection and Maintenance Frequency
Accumulation of sediment, litter, or debris at the inlet	Remove and properly dispose of accumulated materials.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Outlet blocked	Clear blockage.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Accumulation of sediment, litter, or debris in the storage container	Remove and properly dispose of accumulated materials.	<ul style="list-style-type: none"> Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. Remove materials annually (minimum), or more frequently when BMP is 25% full* (or at manufacturer threshold if manufacturer threshold is less than 25% full*) in less than one year, or if accumulation blocks outlet
Standing water in storage container between storm events outside of normal use timeframe for the stored water. Normal use timeframe is 36 to 96 hours following a storm event depending on the purpose and design of the cistern.	<p>Use the water as intended, or disperse to landscaping.</p> <p>Implement practices onsite to drain and use the stored water.</p> <p>Contact the [City Engineer] to determine a solution if onsite use cannot be reliably sustained.</p>	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure)

HU-1 Cistern

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR HU-1 CISTERN (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Inspection and Maintenance Frequency
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	If mosquitos/larvae are observed: first, immediately remove any standing water by using the water as intended for irrigation or alternative grey water, or by dispersing to landscaping; second, check cistern outlet for blockage and clear blockage if applicable to restore drainage; third, install barriers such as screens that prevent mosquito access to the storage container.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Leaks or other damage to ancillary parts including valves, piping, screens, level indicators, and other accessories	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.
Leaks or other damage to storage container	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.
Cistern leaning or unstable, damage to roof, supports, anchors, or foundation	Make repairs as appropriate to correct the problem and stabilize the system.	<ul style="list-style-type: none"> • Inspect twice per year. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet HU-1.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

HU-1 Cistern

Page Intentionally Blank for Double-Sided Printing

HU-1 Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 1 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris at the inlet Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials <input type="checkbox"/> If the inlet is found to be obstructed at every inspection, add features to protect the inlet, or pretreatment measures within the watershed <input type="checkbox"/> Other / Comments:		
Outlet blocked Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		

HU-1 Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 2 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in storage container between storm events outside of normal use timeframe for the stored water. Normal use timeframe is 36 to 96 hours following a storm event depending on the purpose and design of the cistern.</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Use the water as intended, or disperse to landscaping</p> <p><input type="checkbox"/> Implement practices onsite to drain and use the stored water</p> <p><input type="checkbox"/> Contact the [City Engineer] to determine a solution if onsite use cannot be reliably sustained</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Use the water as intended, or disperse to landscaping</p> <p><input type="checkbox"/> Install barriers such as screens that prevent mosquito access to the storage container</p> <p><input type="checkbox"/> Other / Comments:</p>		

HU-1 Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 3 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Accumulation of sediment, litter, or debris in the storage container – to be cleared once per year or when debris accumulation is 25% of the total container volume, or accumulation blocks outlet, whichever is more frequent</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Remove and properly dispose of accumulated materials</p> <p><input type="checkbox"/> If accumulation of sediment within one year is >25% of the volume of the cistern, add pretreatment measures within the watershed</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Leaks or other damage to storage container</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Repair or replace as applicable</p> <p><input type="checkbox"/> Other / Comments:</p>		

HU-1 Cistern

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR HU-1 CISTERN PAGE 4 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Leaks or other damage to ancillary parts including valves, piping, screens, level indicators, and other accessories Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		
Cistern leaning or unstable, damage to roof, supports, anchors, or foundation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Make repairs as appropriate to correct the problem and stabilize the system <input type="checkbox"/> Other / Comments:		

E.8 INF-1 Infiltration Basin



MS4 Permit Category

Retention

Manual Category

Infiltration

Applicable Performance Standard

Pollutant Control

Flow Control

Primary Benefits

Volume Reduction

Peak Flow Attenuation

Photo Credit: <http://www.stormwaterpartners.com/facilities/basin.html>

Description

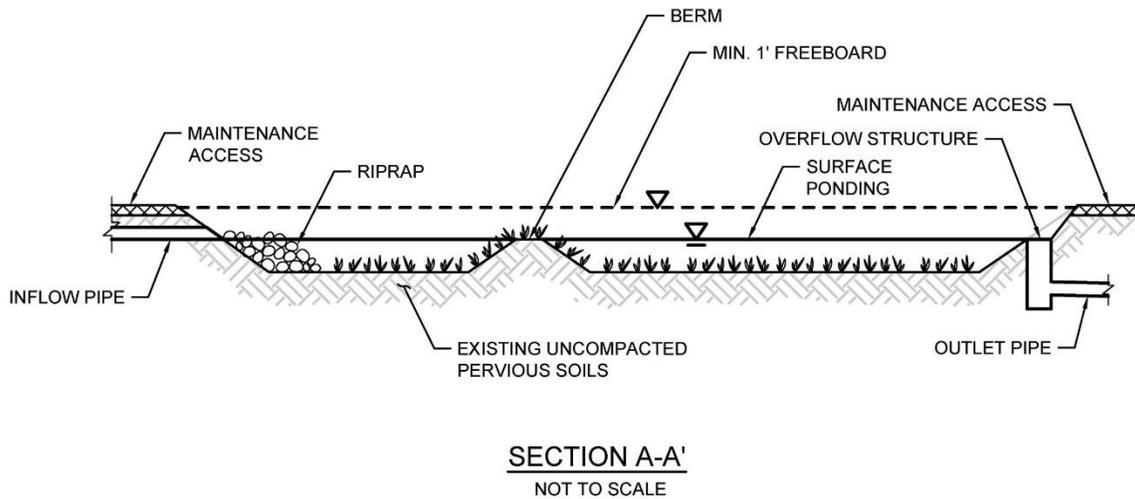
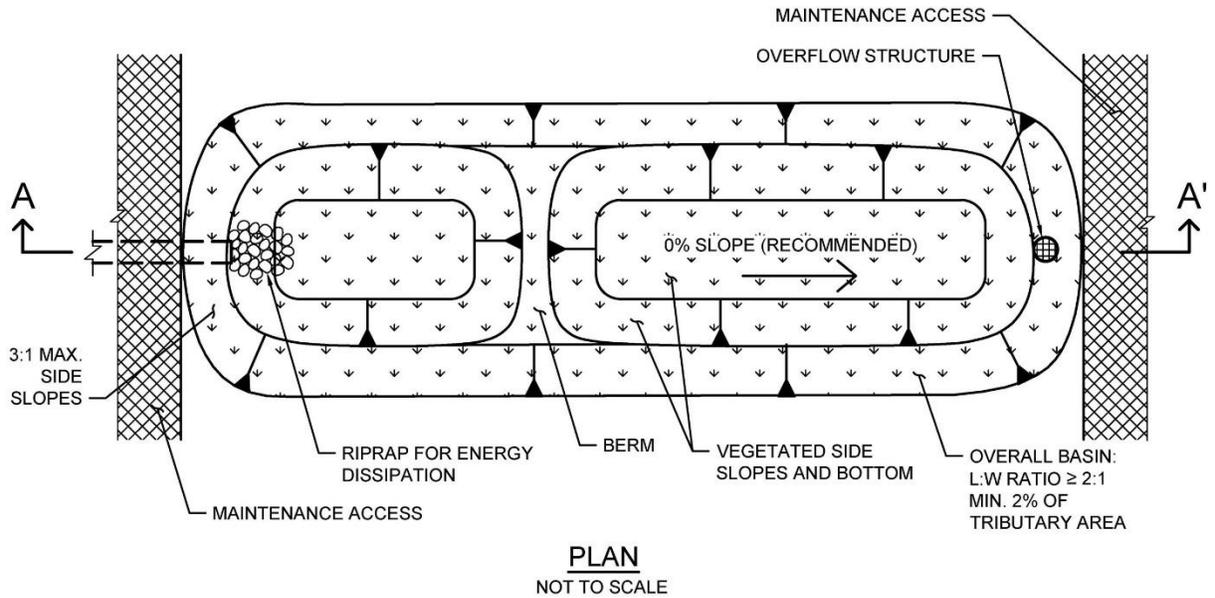
An infiltration basin typically consists of an earthen basin with a flat bottom constructed in naturally pervious soils. An infiltration basin retains storm water and allows it to evaporate and/or percolate into the underlying soils. The bottom of an infiltration basin is typically vegetated with native grasses or turf grass; however other types of vegetation can be used if they can survive periodic inundation and long inter-event dry periods. Treatment is achieved primarily through infiltration, filtration, sedimentation, biochemical processes and plant uptake. Infiltration basins can be constructed as linear **trenches** or as **underground infiltration galleries**.

Typical infiltration basin 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)
- Forebay to provide pretreatment surface ponding for captured flows
- Vegetation selected based on basin use, climate, and ponding depth
-

Appendix E: BMP Design Fact Sheets

- Uncompacted native soils at the bottom of the facility
- Overflow structure



Typical plan and section view of an Infiltration BMP

Design Adaptations for Project Goals

Full infiltration BMP for storm water pollutant control. Infiltration basins can be used as a pollutant control BMP, designed to infiltrate runoff from direct rainfall as well as runoff from adjacent areas that are tributary to the BMP. Infiltration basins must be designed with an infiltration storage volume (a function of the surface ponding volume) equal to the full DCV and able to meet drawdown time limitations.

Integrated storm water flow control and pollutant control configuration. Infiltration basins can also be designed for flow rate and duration control by providing additional infiltration storage through increasing the surface ponding volume.

Design Criteria and Considerations

Infiltration basins 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> Selection and design of basin is based on infiltration feasibility criteria and appropriate design infiltration rate (See Appendix C and D).	Must operate as a full infiltration design and must be supported by drainage area and in-situ infiltration rate feasibility findings.
<input type="checkbox"/> Finish grade of the facility is $\leq 2\%$ (0% recommended).	Flatter surfaces reduce erosion and channelization with the facility.
<input type="checkbox"/> Settling forebay has a volume $\geq 25\%$ of facility volume below the forebay overflow.	A forebay to trap sediment can decrease frequency of required maintenance.
<input type="checkbox"/> Infiltration of surface ponding is limited to a 36-hour drawdown time.	Prolonged surface ponding reduce volume available to capture subsequent storms. The applicant has an option to use a different drawdown time up to 96 hours if the volume of the facility is adjusted using the percent capture method in Appendix B.4.2.
<input type="checkbox"/> Minimum freeboard provided is ≥ 1 foot.	Freeboard minimizes risk of uncontrolled surface discharge.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Side slopes are = 3H:1V or shallower.	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
<i>Inflow and Overflow Structures</i>	
<input type="checkbox"/> Inflow and outflow structures are accessible by required equipment (e.g., vector truck) for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/> Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.
<input type="checkbox"/> Overflow is safely conveyed to a downstream storm drain system or discharge point. Size overflow structure to pass 100-year peak flow for on-line 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

To design infiltration basins 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 and basin area requirements, forebay volume, and maximum slopes for basin sides and bottom.
2. Calculate the DCV per Appendix B based on expected site design runoff for tributary areas.
3. Use the sizing worksheet (Appendix B.4) to determine if full infiltration of the DCV is achievable based on the infiltration storage volume calculated from the surface ponding area and depth for a maximum 36-hour drawdown time. The drawdown time can be estimated by dividing the average depth of the basin by the design infiltration rate. Appendix D provides guidance on evaluating a site's infiltration rate.

Conceptual Design and Sizing Approach for Storm Water Pollutant Treatment and Flow Control

Control of flow rates and/or durations will typically require significant surface ponding volume, 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 and basin area requirements, forebay volume, and maximum slopes for basin sides and bottom.
2. Iteratively determine the surface ponding required to provide infiltration storage to reduce flow rates and durations to allowable limits while adhering to the maximum 36-hour drawdown time. Flow rates and durations can be controlled using flow splitters that route the appropriate inflow amounts to the infiltration basin and bypass excess flows to the downstream storm drain system or discharge point.
3. If an infiltration basin cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with appropriate storage volume such as an underground vault can be used to provide additional control.
4. After the infiltration basin 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.

INF-1

Infiltration Basin

BMP MAINTENANCE FACT SHEET FOR STRUCTURAL BMP INF-1 INFILTRATION BASIN

An **infiltration basin** typically consists of an earthen basin with a flat bottom constructed in uncompacted native soils. An infiltration basin retains storm water and allows it to evaporate and/or percolate into the underlying soils. Infiltration basins can also be constructed as linear trenches or as underground infiltration galleries. Typical infiltration basin 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)
- Forebay to provide pretreatment, or other pretreatment device (e.g., drainage inlet inserts, hydrodynamic separator installed within storm drain system)
- Surface ponding for captured flows
- Vegetation or other surface cover such as mulch or rocks selected based on basin use, climate, and ponding depth
- Uncompacted native soils at the bottom of the facility
- Overflow structure

Normal Expected Maintenance

Infiltration basins require routine maintenance to: remove accumulated materials such as sediment, trash or debris from the forebay and the basin; maintain vegetation health if the BMP includes vegetation; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

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

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the underlying native soils, or clogging of covers applied at the basin surface such as topsoil, mulch, or rock layer. The specific cause of the drainage issue must be determined and corrected. For surface-level basins (i.e., not underground infiltration galleries), surface cover materials can be removed and replaced, and/or native soils can be scarified or tilled to help reestablish infiltration. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, or if the infiltration surface area is not accessible (e.g., an underground infiltration gallery) the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
- Sediment, trash, or debris accumulation has filled the forebay or other pretreatment device within one month, or if no forebay or other pretreatment device is present, has filled greater than 25% of the surface ponding volume within one maintenance cycle. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require adding a forebay or other pretreatment measures within the tributary area draining to the BMP to intercept the materials if no pretreatment component is present, or increased maintenance frequency for an existing forebay or other pretreatment device. Pretreatment components, especially for sediment, will extend the life of the infiltration basin.

INF-1

Infiltration Basin

- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

Other Special Considerations

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

INF-1

Infiltration Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-1 INFILTRATION BASIN		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris in forebay and/or basin	Remove and properly dispose of accumulated materials, (without damage to vegetation when applicable).	<ul style="list-style-type: none"> • Inspect monthly. If the forebay is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. • Remove any accumulated materials found within the infiltration area at each inspection. • When the BMP includes a forebay, materials must be removed from the forebay when the forebay is 25% full*, or if accumulation within the forebay blocks flow to the infiltration area.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Poor vegetation establishment (when the BMP includes vegetated surface by design)	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Dead or diseased vegetation (when the BMP includes vegetated surface by design)	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Overgrown vegetation (when the BMP includes vegetated surface by design)	Mow or trim as appropriate.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

INF-1

Infiltration Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-1 INFILTRATION BASIN (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
Standing water in infiltration basin without subsurface infiltration gallery for longer than 24-96 hours following a storm event	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or removing/replacing clogged or compacted surface treatments and/or scarifying or tilling native soils. Always remove deposited sediments before scarification, and use a hand-guided rotary tiller. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Standing water in subsurface infiltration gallery for longer than 24-96 hours following a storm event	This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g., flush fine sediment or remove and replace clogged soils). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

INF-1

Infiltration Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-1 INFILTRATION BASIN (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water. For subsurface infiltration galleries, ensure access covers are tight fitting, with gaps or holes no greater than 1/16 inch, and/or install barriers such as inserts or screens that prevent mosquito access to the subsurface storage.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.

References

- American Mosquito Control Association.
<http://www.mosquito.org/>
- California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.
<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>
- County of San Diego. 2014. Low Impact Development Handbook.
<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>
- San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet INF-1.
http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

INF-1

Infiltration Basin

Page Intentionally Blank for Double-Sided Printing

INF-1 Infiltration Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-1 INFILTRATION BASIN PAGE 1 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Accumulation of sediment, litter, or debris</p> <p>Materials must be removed from the forebay when the forebay is 25% full*. In any case, materials must be removed if accumulation blocks flow to the infiltration area.</p> <p>Materials must be removed from the infiltration area any time accumulation is observed in the infiltration area.</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Remove and properly dispose of accumulated materials, (without damage to the vegetation when applicable)</p> <p><input type="checkbox"/> If accumulation within the forebay is greater than 25% in one month, increase the inspection and maintenance frequency**</p> <p><input type="checkbox"/> Other / Comments:</p>		

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

**If no forebay is present, if sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month, add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials.

INF-1 Infiltration Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-1 INFILTRATION BASIN PAGE 2 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Poor vegetation establishment (when the BMP includes vegetated surface by design) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Dead or diseased vegetation (when the BMP includes vegetated surface by design) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation (when the BMP includes vegetated surface by design) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		

INF-1 Infiltration Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-1 INFILTRATION BASIN PAGE 3 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas and adjust the irrigation system <input type="checkbox"/> Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan <input type="checkbox"/> If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction <input type="checkbox"/> Other / Comments:		

INF-1 Infiltration Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-1 INFILTRATION BASIN PAGE 4 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Damage to structural components such as weirs, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

INF-1 Infiltration Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-1 INFILTRATION BASIN PAGE 5 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in infiltration basin without subsurface infiltration gallery for longer than 24-96 hours following a storm event* Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or removing/replacing clogged or compacted surface treatments and/or scarifying or tilling native soils. <input type="checkbox"/> Other / Comments:		
Standing water in subsurface infiltration gallery for longer than 24-96 hours following a storm event* Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> If feasible, take corrective action to restore infiltration (e.g., flush fine sediment or remove and replace clogged soils). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction. <input type="checkbox"/> Other / Comments:		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.** <input type="checkbox"/> Other / Comments:		

INF-1

Infiltration Basin

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the underlying native soils, or clogging of covers applied at the basin surface such as topsoil, mulch, or rock layer. The specific cause of the drainage issue must be determined and corrected. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, or if the infiltration surface is not accessible (e.g., an underground infiltration gallery) the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.9 INF-2 Bioretention



MS4 Permit Category

Retention

Manual Category

Infiltration

Applicable Performance Standard

Pollutant Control
Flow Control

Hydromodification Management Potential

Volume Reduction
Treatment
Peak Flow Attenuation

Photo Credit: Ventura County Technical Guidance Document

Description

Bioretention (bioretention without underdrain) facilities are vegetated surface water systems that filter water through vegetation and soil, or engineered media prior to infiltrating into native soils. These facilities are designed to infiltrate the full DCV. Bioretention facilities are commonly incorporated into the site within parking lot landscaping, along roadsides, and in open spaces. They can be constructed inground or partially aboveground, such as planter boxes with open bottoms (no impermeable liner at the bottom) to allow infiltration. Treatment is achieved through filtration, sedimentation, sorption, infiltration, biochemical processes and plant uptake.

Typical bioretention without underdrain components include:

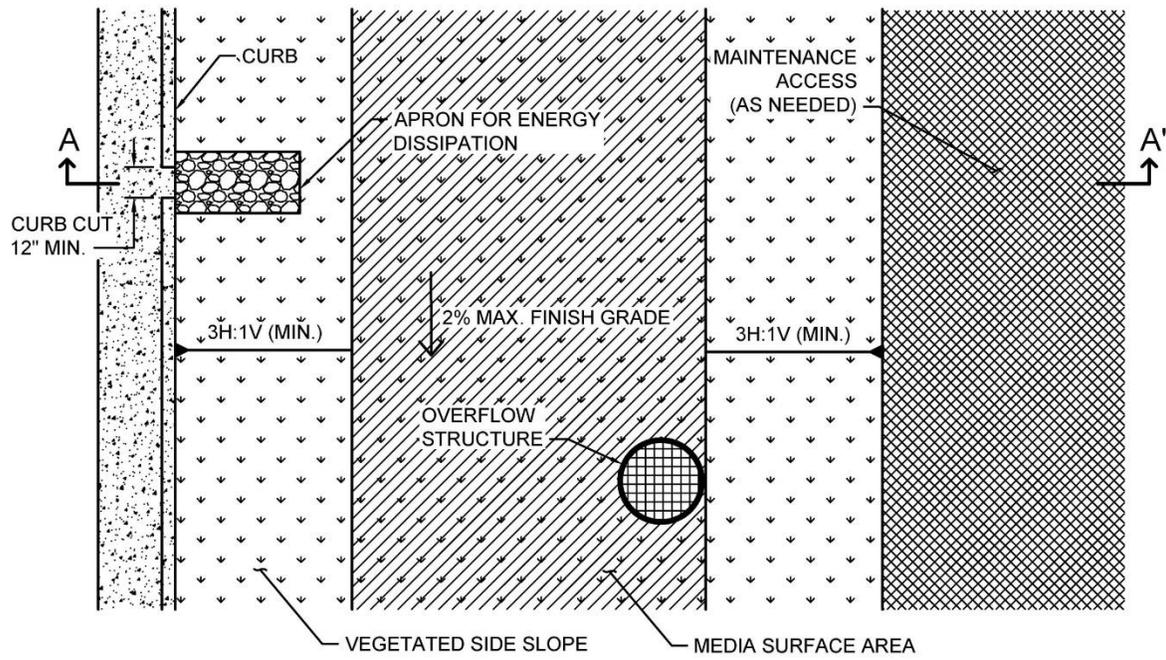
- Inflow distribution mechanisms (e.g, perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side slope and basin bottom vegetation selected based on expected climate and ponding depth
- Non-floating mulch layer (optional)

Appendix E: BMP Design Fact Sheets

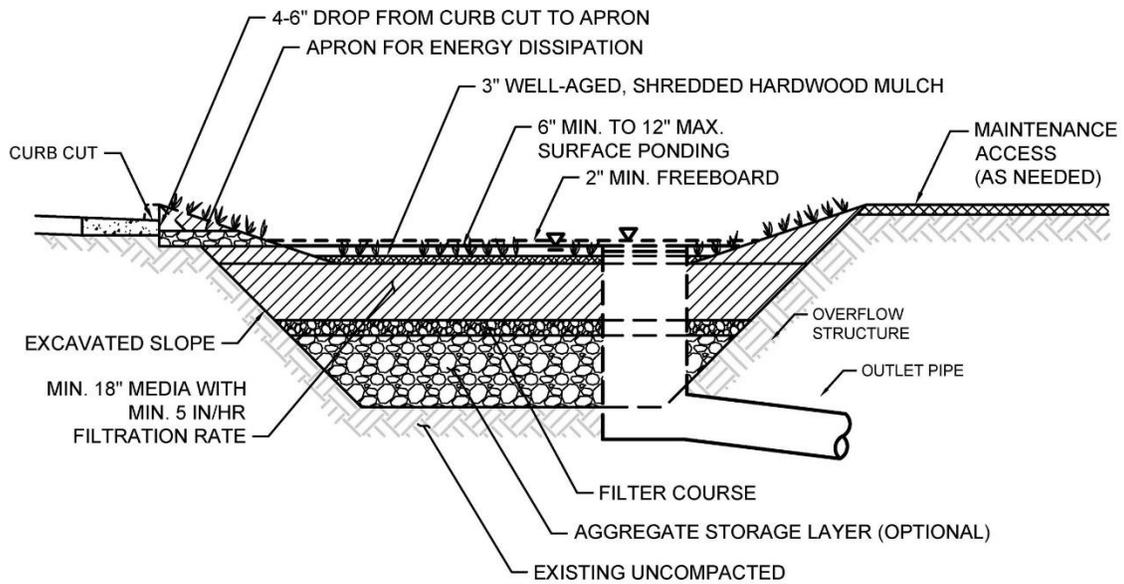
- Media layer (planting mix or engineered media) capable of supporting vegetation growth
- Filter course layer consisting of aggregate to prevent the migration of fines into uncompacted native soils or the optional aggregate storage layer
- Optional aggregate storage layer for additional infiltration storage
- Uncompacted native soils at the bottom of the facility
- Overflow structure

Design Adaptations for Project Goals

- **Full infiltration BMP for storm water pollutant control.** Bioretention can be used as a pollutant control BMP designed to infiltrate runoff from direct rainfall as well as runoff from adjacent tributary areas. Bioretention facilities must be designed with an infiltration storage volume (a function of the ponding, media and aggregate storage volumes) equal to the full DCV and able to meet drawdown time limitations.
- **Integrated storm water flow control and pollutant control configuration.** Bioretention facilities can be designed to provide flow rate and duration control. This may be accomplished by providing greater infiltration storage with increased surface ponding and/or aggregate storage volume for storm water flow control.



PLAN
NOT TO SCALE



SECTION A-A'
NOT TO SCALE

Typical plan and section view of a Bioretention BMP

Design Criteria and Considerations

Bioretention 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> Selection and design of BMP is based on infiltration feasibility criteria and appropriate design infiltration rate presented in Appendix C and D.	Must operate as a full infiltration design and must be supported by drainage area and in-situ infiltration rate feasibility findings.
<input type="checkbox"/> Contributing tributary area is ≤ 5 acres (≤ 1 acre preferred).	Bigger BMPs require additional design features for proper performance. Contributing tributary area greater than 5 acres may be allowed at the discretion of the City Engineer if the following conditions are met: 1) incorporate design features (e.g. flow spreaders) to minimizing short circuiting of flows in the BMP and 2) incorporate additional design features requested by the City Engineer for proper performance of the regional BMP.
<input type="checkbox"/> Finish grade of the facility is $\leq 2\%$. In long bioretention facilities where the potential for internal erosion and channelization exists, the use of check dams is required.	Flatter surfaces reduce erosion and channelization within the facility. Internal check dams reduce velocity and dissipate energy.
Surface Ponding	
<input type="checkbox"/> Surface ponding is limited to a 24-hour drawdown time.	24-hour drawdown time is recommended for plant health.
<input type="checkbox"/> Surface ponding depth is ≥ 6 and ≤ 12 inches.	Surface ponding capacity lowers subsurface storage requirements. Deep surface ponding raises safety concerns. Surface ponding depth greater than 12 inches (for additional pollutant control or

<i>Siting and Design</i>	<i>Intent/Rationale</i>
	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.
<input type="checkbox"/> A minimum of 2 inches of freeboard is provided.	Freeboard provides room for head over overflow structures and minimizes risk of uncontrolled surface discharge.
<input type="checkbox"/> Side slopes are stabilized with vegetation and are $\geq 3H: 1V$.	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
<i>Vegetation</i>	
<input type="checkbox"/> Plantings are suitable for the climate and expected ponding depth. A plant list to aid in selection can be found in Appendix E.20.	Plants suited to the climate and ponding depth are more likely to survive.
<input type="checkbox"/> An irrigation system with a connection to water supply is provided as needed.	Seasonal irrigation might be needed to keep plants healthy.
<i>Mulch (Optional or Mandatory – Dependent on jurisdiction)</i>	
<input type="checkbox"/> A minimum of 3 inches of well-aged, shredded hardwood mulch that has been stockpiled or stored for at least 12 months is provided. Mulch must be non-floating to avoid clogging of overflow structure.	Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows beneficial microbes to multiply.
<i>Media Layer</i>	
<input type="checkbox"/> Media maintains a minimum filtration rate of 5 in/hr over lifetime of facility. A minimum initial filtration rate of 10 in/hr is recommended.	A high filtration rate through the soil mix minimizes clogging potential and allows flows to quickly enter the aggregate storage layer, thereby minimizing bypass.
<input type="checkbox"/> Media is a minimum 18 inches deep, meeting either of these two media specifications:	A deep media layer provides additional filtration and supports plants with deeper

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<p>City of San Diego Low Impact Development Design Manual (page B-18) (July 2011, unless superseded by more recent edition) or County of San Diego Low Impact Development Handbook: Appendix G -Bioretention Soil Specification (June 2014, unless superseded by more recent edition).</p>	<p>roots.</p> <p>Standard specifications shall be followed.</p>
<p><input type="checkbox"/> 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.</p>	<p>For non-standard or proprietary designs, compliance with F.1 ensures that adequate treatment performance will be provided.</p>
<p><input type="checkbox"/> Media surface area is 3% of contributing area times adjusted runoff factor or greater.</p>	<p>Greater surface area to tributary area ratios decrease loading rates per square foot and therefore increase longevity.</p> <p>Adjusted runoff factor is to account for site design BMPs implemented upstream of the BMP (such as rain barrels, impervious area dispersion, etc.). Refer to Appendix B.2 guidance.</p> <p>Use Worksheet B.5-1 Line 26 to estimate the minimum surface area required per this criteria.</p>
<i>Filter Course Layer (Optional)</i>	
<p><input type="checkbox"/> A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.</p>	<p>Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.</p>
<p><input type="checkbox"/> Filter course is washed and free of fines.</p>	<p>Washing aggregate will help eliminate fines that could clog the facility and impede infiltration.</p>
<p><input type="checkbox"/> Filter course calculations assessing suitability for particle migration prevention have been completed.</p>	<p>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.</p>

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<i>Aggregate Storage Layer (Optional)</i>	
<input type="checkbox"/> Class 2 Permeable per Caltrans specification 68-1.025 is recommended for the storage layer. Washed, open-graded crushed rock may be used, however a 4-6 inch washed pea gravel filter course layer at the top of the crushed rock is required.	Washing aggregate will help eliminate fines that could clog the aggregate storage layer void spaces or subgrade.
<input type="checkbox"/> Maximum aggregate storage layer depth is determined based on the infiltration storage volume that will infiltrate within a 36-hour drawdown time.	A maximum drawdown time to facilitate provision of adequate storm water storage for the next storm event.
<i>Inflow and Overflow Structures</i>	
<input type="checkbox"/> Inflow and overflow structures are accessible for inspection and maintenance. Overflow structures must be connected to downstream storm drain system or appropriate discharge point.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/> Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.
<input type="checkbox"/> Curb cut inlets are at least 12 inches wide, have a 4-6 inch reveal (drop) and an apron and energy dissipation as needed.	Inlets must not restrict flow and apron prevents blockage from vegetation as it grows in. Energy dissipation prevents erosion.
<input type="checkbox"/> 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 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 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 and basin area requirements, maximum side and finish grade slope, 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 to determine if full infiltration of the DCV is achievable based on the available infiltration storage volume calculated from the bioretention without underdrain footprint area, effective depths for surface ponding, media and aggregate storage layers, and in-situ soil design infiltration rate for a maximum 36-hour drawdown time for the aggregate storage layer, with surface ponding no greater than a maximum 24-hour drawdown. The drawdown time can be estimated by dividing the average depth of the basin by the design infiltration rate of the underlying soil. Appendix D provides guidance on evaluating a site's infiltration rate. A generic sizing worksheet is provided in Appendix B.4.
4. Where the DCV cannot be fully infiltrated based on the site or bioretention constraints, an underdrain can be added to the design (use biofiltration with partial retention factsheet).

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 shall be determined as discussed in Chapter 6 of the manual.

1. Verify that siting and design criteria have been met, including placement requirements, maximum side and finish grade slopes, and the recommended media surface area tributary area ratio. Design for flow control can be achieved using various design configurations.
2. Iteratively determine the facility footprint area, surface ponding and/or aggregate storage layer depth required to provide infiltration storage to reduce flow rates and durations to allowable limits while adhering to the maximum drawdown times for surface ponding and aggregate storage. Flow rates and durations can be controlled using flow splitters that route the appropriate inflow amounts to the bioretention facility and bypass excess flows to the downstream storm drain system or discharge point.
3. If bioretention without underdrain facility cannot fully provide the flow rate and duration control required by the MS4 permit, an upstream or downstream structure with appropriate storage volume such as an underground vault can be used to provide additional control.
4. After bioretention without underdrain BMPs have 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.

INF-2

Bioretention

BMP MAINTENANCE FACT SHEET FOR STRUCTURAL BMP INF-2 BIORETENTION

Bioretention (bioretention without underdrain) facilities are vegetated surface water systems that filter water through vegetation and soil, or engineered media prior to infiltrating into native soils. Bioretention facilities are designed to infiltrate the full design capture volume (DCV) into native soils. They have no underdrain, and no impermeable liner. Typical bioretention components include:

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

Normal Expected Maintenance

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

Non-Standard Maintenance or BMP Failure

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

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underlying native soils, or outlet structure. The specific cause of the drainage issue must be determined and corrected. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials. Pretreatment components, especially for sediment, will extend the life of components that are more expensive to replace such as media, filter course, and aggregate layers.

INF-2

Bioretention

- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

Other Special Considerations

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

INF-2

Bioretention

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-2 BIORETENTION		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	<ul style="list-style-type: none"> • Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	<ul style="list-style-type: none"> • Inspect monthly. • Replenish mulch annually, or more frequently when needed based on inspection.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

INF-2

Bioretention

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-2 BIORETENTION (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or repairing/replacing clogged or compacted soils. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

INF-2

Bioretention

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet INF-2.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

INF-2

Bioretention

Page Intentionally Blank for Double-Sided Printing

INF-2 Bioretention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-2 BIORETENTION PAGE 1 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials, without damage to the vegetation <input type="checkbox"/> If sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month (25% full*), add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials. <input type="checkbox"/> Other / Comments:		
Poor vegetation establishment Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

INF-2 Bioretention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-2 BIORETENTION PAGE 2 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Dead or diseased vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		
2/3 of mulch has decomposed, or mulch has been removed Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches <input type="checkbox"/> Other / Comments:		

INF-2 Bioretention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-2 BIORETENTION PAGE 3 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas and adjust the irrigation system <input type="checkbox"/> Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan <input type="checkbox"/> If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction <input type="checkbox"/> Other / Comments:		

INF-2 Bioretention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-2 BIORETENTION PAGE 4 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Damage to structural components such as weirs, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

INF-2 Bioretention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-2 BIORETENTION PAGE 5 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in BMP for longer than 24 hours following a storm event*</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or repairing/replacing clogged or compacted soils.</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.**</p> <p><input type="checkbox"/> Other / Comments:</p>		

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected. If it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.10 INF-3 Permeable Pavement (Pollutant Control)



MS4 Permit Category

Retention
Flow-thru Treatment
Control

Manual Category

Infiltration
Flow-thru Treatment
Control

Applicable Performance Standard

Pollutant Control
Flow Control

Primary Benefits

Volume Reduction
Peak Flow Attenuation

Location: Kellogg Park, San Diego, California

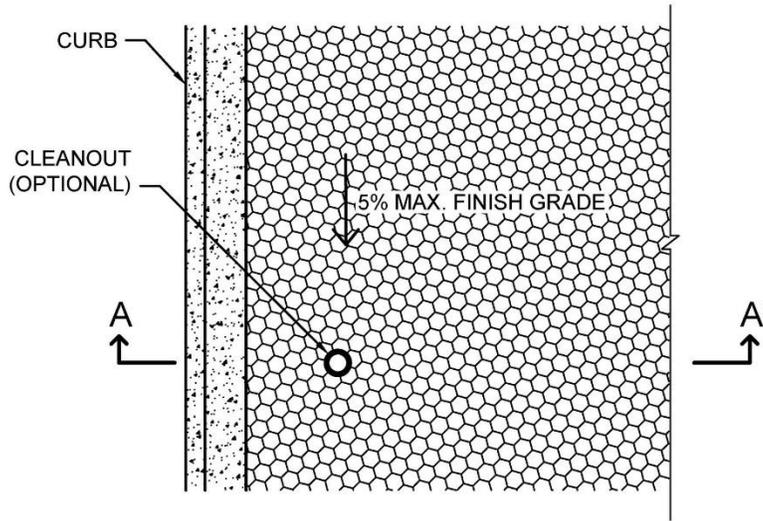
Description

Permeable pavement is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. The subsurface layers are designed to provide storage of storm water runoff so that outflows, primarily via infiltration into subgrade soils or release to the downstream conveyance system, can be at controlled rates. Varying levels of storm water treatment and flow control can be provided depending on the size of the permeable pavement system relative to its drainage area, the underlying infiltration rates, and the configuration of outflow controls. Pollutant control permeable pavement is designed to receive runoff from a larger tributary area than site design permeable pavement (see SD-6B). Pollutant control is provided via infiltration, filtration, sorption, sedimentation, and biodegradation processes.

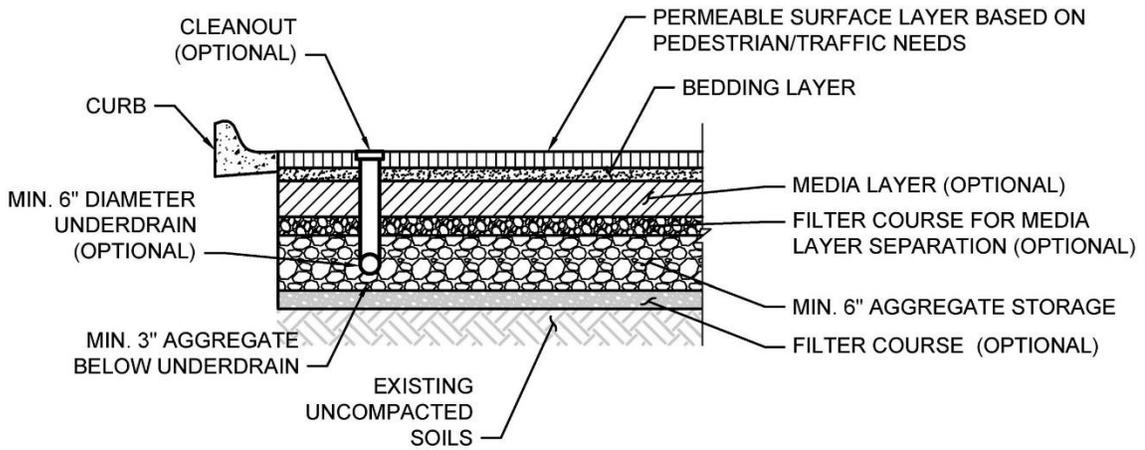
Typical permeable pavement components include, from top to bottom:

- Permeable surface layer
- Bedding layer for permeable surface
- Aggregate storage layer with optional underdrain(s)

- Optional final filter course layer over uncompacted existing subgrade



PLAN
NOT TO SCALE



SECTION A-A'
NOT TO SCALE

Typical plan and Section view of a Permeable Pavement BMP

Subcategories of permeable pavement include modular paver units or paver blocks, pervious concrete, porous asphalt, and turf pavers. These subcategory variations differ in the material used for the permeable surface layer but have similar functions and characteristics below this layer.

Design Adaptations for Project Goals

Site design BMP to reduce impervious area and DCV. See site design option SD-6B.

Full infiltration BMP for storm water pollutant control. Permeable pavement without an underdrain and without impermeable liners can be used as a pollutant control BMP, designed to infiltrate runoff from direct rainfall as well as runoff from adjacent areas that are tributary to the pavement. The system must be designed with an infiltration storage volume (a function of the aggregate storage volume) equal to the full DCV and able to meet drawdown time limitations.

Partial infiltration BMP with flow-thru treatment for storm water pollutant control. Permeable pavement can be designed so that a portion of the DCV is infiltrated by providing an underdrain with infiltration storage below the underdrain invert. The infiltration storage depth should be determined by the volume that can be reliably infiltrated within drawdown time limitations. Water discharged through the underdrain is considered flow-thru treatment and is not considered biofiltration treatment. Storage provided above the underdrain invert is included in the flow-thru treatment volume.

Flow-thru treatment BMP for storm water pollutant control. The system may be lined and/or installed over impermeable native soils with an underdrain provided at the bottom to carry away filtered runoff. Water quality treatment is provided via unit treatment processes other than infiltration. This configuration is considered to provide flow-thru treatment, not biofiltration treatment. Significant aggregate storage provided above the underdrain invert can provide detention storage, which can be controlled via inclusion of an orifice in an outlet structure at the downstream end of the underdrain. **PDPs have the option to add saturated storage to the flow-thru configuration in order to reduce the DCV that the BMP is required to treat.** Saturated storage can be added to this design by including an upturned elbow installed at the downstream end of the underdrain or via an internal weir structure designed to maintain a specific water level elevation. The DCV can be reduced by the amount of saturated storage provided.

Integrated storm water flow control and pollutant control configuration. With any of the above configurations, the system can be designed to provide flow rate and duration control. This may include having a deeper aggregate storage layer that allows for significant detention storage above the underdrain, which can be further controlled via inclusion of an outlet structure at the downstream end of the underdrain.

Design Criteria and Considerations

Permeable pavements 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> Selection must be based on infiltration feasibility criteria.	Full or partial infiltration designs must be supported by drainage area feasibility findings.
<input type="checkbox"/> An impermeable liner or other hydraulic restriction layer is included if site constraints indicate that infiltration 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.
<input type="checkbox"/> Permeable pavement is not placed in an area with significant overhanging trees or other vegetation.	Leaves and organic debris can clog the pavement surface.
<input type="checkbox"/> For pollutant control permeable pavement, the ratio of the total drainage area (including the permeable pavement) to the permeable pavement should not exceed 4:1.	Higher ratios increase the potential for clogging but may be acceptable for relatively clean tributary areas.
<input type="checkbox"/> Finish grade of the permeable pavement has a slope $\leq 5\%$.	Flatter surfaces facilitate increased runoff capture.
<input type="checkbox"/> Minimum depth to groundwater and bedrock ≥ 10 ft.	A minimum separation facilitates infiltration and lessens the risk of negative groundwater impacts.
<input type="checkbox"/> Contributing tributary area includes effective sediment source control and/or pretreatment measures such as raised curbed or grass filter strips.	Sediment can clog the pavement surface.
<input type="checkbox"/> Direct discharges to permeable pavement are only from downspouts carrying “clean” roof	Roof runoff typically carries less sediment than runoff from other impervious

<i>Siting and Design</i>	<i>Intent/Rationale</i>
runoff that are equipped with filters to remove gross solids.	surfaces and is less likely to clog the pavement surface.
<i>Permeable Surface Layer</i>	
<input type="checkbox"/> Permeable surface layer type is appropriately chosen based on pavement use and expected vehicular loading.	Pavement may wear more quickly if not durable for expected loads or frequencies.
<input type="checkbox"/> Permeable surface layer type is appropriate for expected pedestrian traffic.	Expected demographic and accessibility needs (e.g., adults, children, seniors, runners, high-heeled shoes, wheelchairs, strollers, bikes) requires selection of appropriate surface layer type that will not impede pedestrian needs.
<i>Bedding Layer for Permeable Surface</i>	
<input type="checkbox"/> Bedding thickness and material is appropriate for the chosen permeable surface layer type.	<p>Porous asphalt requires a 2- to 4-inch layer of asphalt and a 1- to 2-inch layer of choker course (single-sized crushed aggregate, one-half inch) to stabilize the surface.</p> <p>Pervious concrete also requires an aggregate course of clean gravel or crushed stone with a minimum amount of fines.</p> <p>Permeable Interlocking Concrete Paver requires 1 or 2 inches of sand or No. 8 aggregate to allow for leveling of the paver blocks.</p> <p>Similar to Permeable Interlocking Concrete Paver, plastic grid systems also require a 1- to 2-inch bedding course of either gravel or sand.</p> <p>For Permeable Interlocking Concrete Paver and plastic grid systems, if sand is used, a geotextile should be used between the sand course and the reservoir media to prevent the sand from migrating into the stone media.</p>

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Aggregate used for bedding layer is washed prior to placement.	Washing aggregate will help eliminate fines that could clog the permeable pavement system aggregate storage layer void spaces or underdrain.
<i>Media Layer (Optional) –used between bedding layer and aggregate storage layer to provide pollutant treatment control</i>	
<input type="checkbox"/> The pollutant removal performance of the media layer is documented by the applicant.	Media used for BMP design should be shown via research or testing to be appropriate for expected pollutants of concern and flow rates.
<input type="checkbox"/> A filter course is provided to separate the media layer from the aggregate storage layer.	Migration of media can cause clogging of the aggregate storage layer void spaces or underdrain.
<input type="checkbox"/> If a filter course is used, 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.
<input type="checkbox"/> Consult permeable pavement manufacturer to verify that media layer provides required structural support.	Media must not compromise the structural integrity or intended uses of the permeable pavement surface.
<i>Aggregate Storage Layer</i>	
<input type="checkbox"/> Aggregate used for the aggregate storage layer is washed and free of fines.	Washing aggregate will help eliminate fines that could clog aggregate storage layer void spaces or underdrain.
<input type="checkbox"/> Minimum layer depth is 6 inches and for infiltration designs, the maximum depth is determined based on the infiltration storage volume that will infiltrate within a 36-hour drawdown time.	A minimum depth of aggregate provides structural stability for expected pavement loads.
<i>Underdrain and Outflow Structures</i>	
<input type="checkbox"/> Underdrains and outflow structures, if used, are accessible for inspection and maintenance.	Maintenance will improve the performance and extend the life of the permeable pavement system.

<i>Siting and Design</i>		<i>Intent/Rationale</i>
<input type="checkbox"/>	Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic performance by allowing perforations to remain unblocked.
<input type="checkbox"/>	Minimum underdrain diameter is 6 inches.	Smaller diameter underdrains are prone to clogging.
<input type="checkbox"/>	Underdrains are made of slotted, PVC pipe conforming to ASTM D 3034 or equivalent or corrugated, HDPE pipe conforming to AASHTO 252M or equivalent.	Slotted underdrains provide greater intake capacity, clog resistant drainage, and reduced entrance velocity into the pipe, thereby reducing the chances of solids migration.
<i>Filter Course (Optional)</i>		
<input type="checkbox"/>	Filter course is washed and free of fines.	Washing aggregate will help eliminate fines that could clog subgrade and impede infiltration.

Conceptual Design and Sizing Approach for Site Design

1. Determine the areas where permeable pavement can be used in the site design to replace traditional pavement to reduce the impervious area and DCV. These permeable pavement areas can be credited toward reducing runoff generated through representation in storm water calculations as pervious, not impervious, areas but are not credited for storm water pollutant control. These permeable pavement areas should be designed as self-retaining with the appropriate tributary area ratio identified in the design criteria.
2. Calculate the DCV per Appendix B, taking into account reduced runoff from self-retaining permeable pavement areas.

Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

To design permeable pavement 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, maximum finish grade slope, and the recommended tributary area ratio for non-self-retaining permeable pavement. If infiltration is infeasible, the permeable pavement can be designed as flow-thru treatment per the sizing worksheet. If infiltration is feasible, calculations should follow the remaining design steps.
2. Calculate the DCV per Appendix B based on expected site design runoff for tributary areas.

Appendix E: BMP Design Fact Sheets

3. Use the sizing worksheet to determine if full or partial infiltration of the DCV is achievable based on the available infiltration storage volume calculated from the permeable pavement footprint, aggregate storage layer depth, and in-situ soil design infiltration rate for a maximum 36-hour drawdown time. The applicant has an option to use a different drawdown time up to 96 hours if the volume of the facility is adjusted using the percent capture method in Appendix B.4.2.
4. Where the DCV cannot be fully infiltrated based on the site or permeable pavement constraints, an underdrain must be incorporated above the infiltration storage to carry away runoff that exceeds the infiltration storage capacity.
5. The remaining DCV to be treated should be calculated for use in sizing downstream BMP(s).

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

Control of flow rates and/or durations will typically require significant 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, maximum finish grade slope, and the recommended tributary area ratio for non-self-retaining permeable pavement. Design for flow control can be achieved using various design configurations, but a flow-thru treatment design will typically require a greater aggregate storage layer volume than designs which allow for full or partial infiltration of the DCV.
2. Iteratively determine the area and aggregate storage layer depth required to provide infiltration and/or 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 the permeable pavement system cannot fully provide the flow rate and duration control required by this manual, a downstream structure with sufficient storage volume such as an underground vault can be used to provide remaining controls.
4. After permeable pavement 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.

Permeable Pavement as Structural BMP

BMP MAINTENANCE FACT SHEET

FOR

STRUCTURAL BMP INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP

Permeable pavement is pavement that allows for percolation through void spaces in the pavement surface into subsurface layers. The subsurface layers are designed to provide storage of storm water runoff so that outflows, primarily via infiltration into subgrade soils or release to the downstream conveyance system, can be at controlled rates. Permeable pavement as structural BMP usually receives runoff from a larger tributary area than permeable pavement as site design BMP (see SD-6B for permeable pavement as site design BMP). Pollutant control is provided via infiltration (retention). Flow control is provided by infiltration and/or an outlet control structure. Typical permeable pavement components include:

- Permeable surface layer
- Bedding layer for permeable surface
- Aggregate storage layer with optional underdrain(s)
- Optional final filter course layer over uncompacted existing subgrade
- Uncompacted native soils at the bottom of the facility
- Optional subsurface check dams at regular intervals when pavement is sloped (more closely spaced on steeper slopes)
- Optional outflow control structure for runoff released via underdrain(s)

Normal Expected Maintenance

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

Non-Standard Maintenance or BMP Failure

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

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

Permeable Pavement as Structural BMP

Other Special Considerations

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

Permeable Pavement as Structural BMP

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Preventive vacuum/regenerative air street sweeping	Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface	<ul style="list-style-type: none"> • Schedule/perform this preventive action at least twice per year.
Accumulation of sediment, litter, or debris on permeable pavement surface	Remove and properly dispose of accumulated materials. Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Weeds growing on/through the permeable pavement surface	Remove weeds and add features as necessary to prevent weed intrusion. Use non-chemical methods (e.g., instead of pesticides, control weeds using mechanical removal, physical barriers, and/or physical changes in the surrounding area adjacent to pavement that will preclude weed intrusion into the pavement).	<ul style="list-style-type: none"> • Inspect monthly. • Remove any weeds found at each inspection.
Standing water in permeable paving area or subsurface infiltration gallery for longer than 24-96 hours following a storm event	This condition requires investigation of why infiltration is not occurring. If feasible, corrective action shall be taken to restore infiltration (e.g., pavement should be swept with a vacuum power or regenerative air street sweeper to restore infiltration rates, clear underdrains if underdrains are present). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

Permeable Pavement as Structural BMP

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
<p>Obstructed underdrain or outlet structure (when the BMP includes outflow control structure for runoff released from subsurface storage via underdrain(s))</p>	<p>Clear blockage.</p>	<ul style="list-style-type: none"> • Inspect if standing water is observed for longer than 24-96 hours following a storm event. • Maintenance when needed.
<p>Damage to structural components of subsurface infiltration gallery such as weirs or outlet structures</p>	<p>Repair or replace as applicable.</p>	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.
<p>Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)</p>	<p>Repair or replace damaged surface as appropriate.</p>	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet INF-3.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

Permeable Pavement as Structural BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:	Responsible Party Name and Phone Number:	
Property Address of BMP:	Responsible Party Address:	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 1 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris on permeable pavement surface Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials <input type="checkbox"/> Inspect tributary area for exposed soil or other sources of sediment and apply stabilization measures to sediment source areas. Apply source control measures as applicable to sources of litter or debris <input type="checkbox"/> Other / Comments:		
Weeds growing on/through the permeable pavement surface Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove weeds and add features as necessary to prevent weed intrusion <input type="checkbox"/> Use non-chemical methods (e.g., instead of pesticides, control weeds using mechanical removal, physical barriers, and/or physical changes in the surrounding area adjacent to pavement that will preclude weed intrusion into the pavement). <input type="checkbox"/> Other / Comments:		

Permeable Pavement as Structural BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 2 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in permeable paving area or subsurface infiltration gallery for longer than 24-96 hours following a storm event*</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> If feasible, take corrective action to restore infiltration (e.g., sweep pavement with a vacuum power or regenerative air street sweeper to restore infiltration rates, clear underdrains if underdrains are present). BMP may require retrofit if infiltration cannot be restored. The [City Engineer] shall be contacted prior to any repairs or reconstruction.</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.**</p> <p><input type="checkbox"/> Other / Comments:</p>		

*Surface or subsurface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the permeable surface layer, any of the subsurface components, or the underlying native soils. The specific cause of the drainage issue must be determined and corrected. If poor drainage persists after flushing of the paving, subsurface gravel, and/or underdrain(s) when applicable, or if it is determined that the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria because the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

INF-3

Permeable Pavement as Structural BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 3 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Obstructed underdrain or outlet structure (when the BMP includes outflow control structure for runoff released from subsurface storage via underdrain(s))</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Clear blockage</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Damage to structural components of subsurface infiltration gallery such as weirs or outlet structures</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Repair or replace as applicable</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Damage to permeable paving surface (e.g., cracks, settlement, misaligned paver blocks, void spaces between paver blocks need fill materials replenished)</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Repair or replace damaged surface as appropriate</p> <p><input type="checkbox"/> Other / Comments:</p>		

Permeable Pavement as Structural BMP

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR INF-3 PERMEABLE PAVEMENT AS STRUCTURAL BMP PAGE 4 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Preventive vacuum/regenerative air street sweeping Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Pavement should be swept with a vacuum power or regenerative air street sweeper to maintain infiltration through paving surface. <input type="checkbox"/> Schedule/perform this preventive action at least twice per year. <input type="checkbox"/> Other / Comments:		

E.11 PR-1 Biofiltration with Partial Retention



Location: 805 and Bonita Road, Chula Vista, CA.

MS4 Permit Category

NA

Manual Category

Partial Retention

Applicable Performance Standard

Pollutant Control

Flow Control

Primary Benefits

Volume Reduction

Treatment

Peak Flow Attenuation

Description

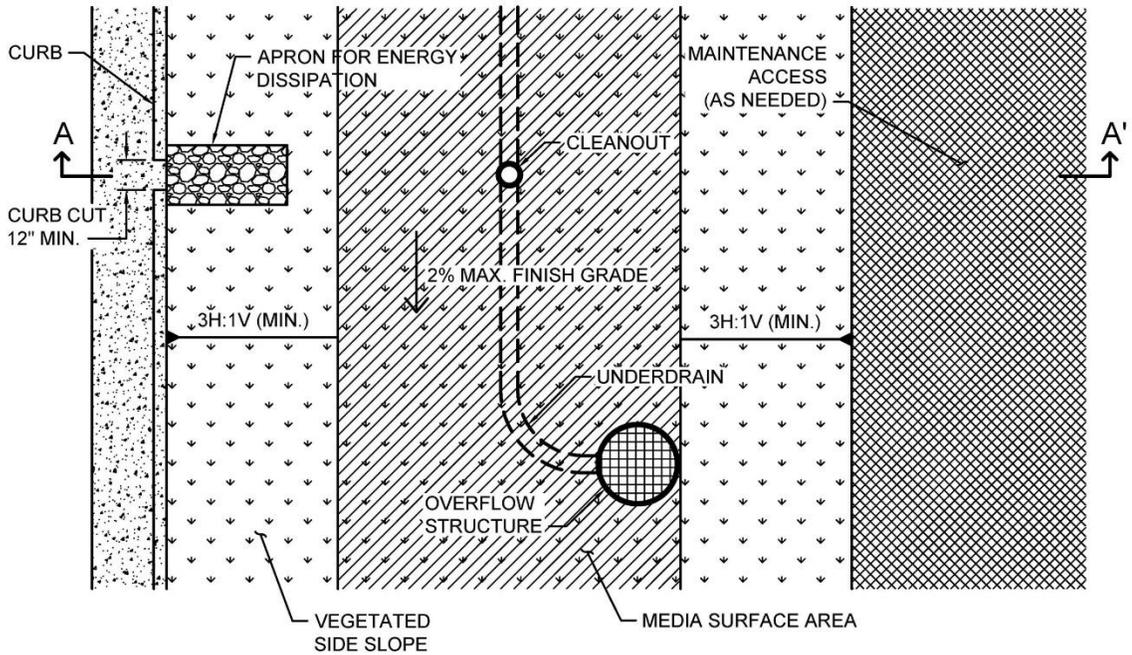
Biofiltration with partial retention (partial infiltration and biofiltration) facilities are vegetated surface water systems that filter water through vegetation, and soil or engineered media prior to infiltrating into native soils, discharge via underdrain, or overflow to the downstream conveyance system.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

Typical biofiltration with partial retention components include:

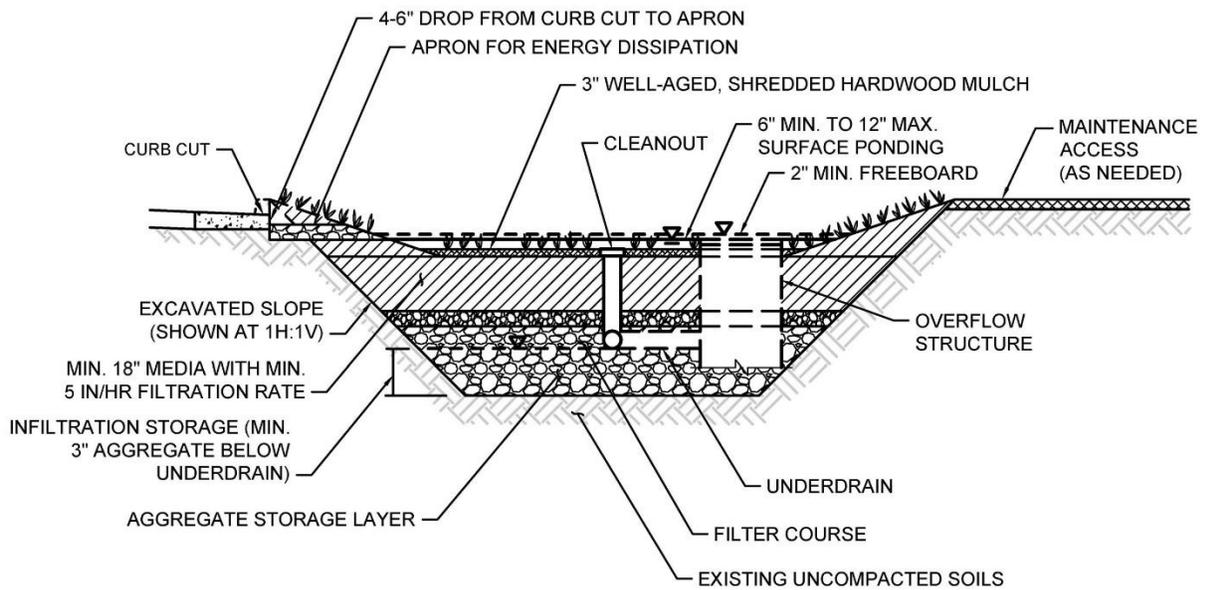
- Inflow distribution mechanisms (e.g, perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side Slope and basin bottom vegetation selected based on climate and ponding depth
-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

Appendix E: BMP Design Fact Sheets

- Uncompacted native soils at the bottom of the facility
- Overflow structure



PLAN
NOT TO SCALE



SECTION A-A'
NOT TO SCALE

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

Design Adaptations for Project Goals

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

Integrated 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. This will allow for significant detention storage, which can be controlled via inclusion of an orifice in an outlet structure at the downstream end of the underdrain.

Design Criteria and Considerations

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

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> Selection and design of basin is based on infiltration feasibility criteria and appropriate design infiltration rate (See Appendix C and D).	Must operate as a partial infiltration design and must be supported by drainage area and in-situ infiltration rate feasibility findings.

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

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<i>Vegetation</i>	
<input type="checkbox"/> Plantings are suitable for the climate and expected ponding depth. A plant list to aid in selection can be found in Appendix E.20	Plants suited to the climate and ponding depth are more likely to survive.
<input type="checkbox"/> An irrigation system with a connection to water supply should be provided as needed.	Seasonal irrigation might be needed to keep plants healthy.
<i>Mulch (Mandatory)</i>	
<input type="checkbox"/> A minimum of 3 inches of well-aged, shredded hardwood mulch that has been stockpiled or stored for at least 12 months is provided. Mulch must be non-floating to avoid clogging of overflow structure.	Mulch will suppress weeds and maintain moisture for plant growth. Aging mulch kills pathogens and weed seeds and allows the beneficial microbes to multiply.
<i>Media Layer</i>	
<input type="checkbox"/> Media maintains a minimum filtration rate of 5 in/hr over lifetime of facility. An initial filtration rate of 8 to 12 in/hr is recommended to allow for clogging over time; the initial filtration rate should not exceed 12 inches per hour.	A filtration rate of at least 5 inches per hour allows soil to drain between events, and allows flows to relatively quickly enter the aggregate storage layer, thereby minimizing bypass. The initial rate should be higher than long term target rate to account for clogging over time. However an excessively high initial rate can have a negative impact on treatment performance, therefore an upper limit is needed.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<p>Media is a minimum 18 inches deep, meeting either of these two media specifications:</p> <p>City of San Diego Low Impact Development Design Manual (page B-18) (July 2011, unless superseded by more recent edition) or County of San Diego Low Impact Development Handbook: Appendix G -Bioretention Soil Specification (June 2014, unless superseded by more recent edition).</p> <p>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.</p>	<p>A deep media layer provides additional filtration and supports plants with deeper roots.</p> <p>Standard specifications shall be followed.</p> <p>For non-standard or proprietary designs, compliance with F.1 ensures that adequate treatment performance will be provided.</p>
<p>Media surface area is 3% of contributing area times adjusted runoff factor or greater.</p>	<p>Greater surface area to tributary area ratios: a) maximizes volume retention as required by the MS4 Permit and b) decrease loading rates per square foot and therefore increase longevity.</p> <p>Adjusted runoff factor is to account for site design BMPs implemented upstream of the BMP (such as rain barrels, impervious area dispersion, etc.). Refer to Appendix B.2 guidance.</p> <p>Use Worksheet B.5-1 Line 26 to estimate the minimum surface area required per this criteria.</p>
<p>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).</p>	<p>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.</p>

<i>Siting and Design</i>		<i>Intent/Rationale</i>
<i>Filter Course Layer</i>		
<input type="checkbox"/>	A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.	Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.
<input type="checkbox"/>	Filter course is washed and free of fines.	Washing aggregate will help eliminate fines that could clog the facility
<input type="checkbox"/>	Filter course calculations assessing suitability for particle migration prevention have been completed.	Gradation relationship between layers can evaluate factors (e.g., bridging, permeability, and uniformity) to determine if particle sizing is appropriate or if an intermediate layer is needed.
<i>Aggregate Storage Layer</i>		
<input type="checkbox"/>	Class 2 Permeable per Caltrans specification 68-1.025 is recommended for the storage layer. Washed, open-graded crushed rock may be used, however a 4-6 inch washed pea gravel filter course layer at the top of the crushed rock is required.	Washing aggregate will help eliminate fines that could clog the aggregate storage layer void spaces or subgrade.
<input type="checkbox"/>	Maximum aggregate storage layer depth below the underdrain invert is determined based on the infiltration storage volume that will infiltrate within a 48-hour drawdown time.	A maximum drawdown time is needed for vector control and to facilitate providing storm water storage for the next storm event.
<i>Inflow, Underdrain, and Outflow Structures</i>		
<input type="checkbox"/>	Inflow, underdrains and outflow structures are accessible for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/>	Inflow velocities are limited to 3 ft/s or less or use energy dissipation methods. (e.g., riprap, level spreader) for concentrated inflows.	High inflow velocities can cause erosion, scour and/or channeling.
<input type="checkbox"/>	Curb cut inlets are at least 12 inches wide, have a 4-6 inch reveal (drop) and an apron and energy dissipation as needed.	Inlets must not restrict flow and apron prevents blockage from vegetation as it grows in. Energy dissipation prevents erosion.
<input type="checkbox"/>	Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic

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

Nutrient Sensitive Media Design

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

Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

To design biofiltration with partial retention and an 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. Generalized sizing procedure is presented in Appendix B.5. The surface ponding should be verified to have a maximum 24-hour drawdown time.

Conceptual Design and Sizing Approach when 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 and/or infiltration storage to reduce flow rates and durations to allowable limits. Flow rates and durations can be controlled from detention storage by altering outlet structure orifice size(s) and/or water control levels. Multi-level orifices can be used within an outlet structure to control the full range of flows.
3. If biofiltration with partial retention cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with significant storage volume such as an underground vault can be used to provide remaining controls.
4. After biofiltration with partial retention 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.

Biofiltration with Partial Retention

BMP MAINTENANCE FACT SHEET

FOR

STRUCTURAL BMP PR-1 BIOFILTRATION WITH PARTIAL RETENTION

Biofiltration with partial retention facilities are vegetated surface water systems that filter water through vegetation and soil or engineered media prior to infiltrating into native soils, discharge via underdrain, or overflow to the downstream conveyance system. These BMPs have an elevated underdrain discharge point that creates storage capacity in the aggregate storage layer. Typical biofiltration with partial retention components include:

- Inflow distribution mechanisms (e.g., perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side slope and basin bottom vegetation selected based on climate and ponding depth
- Non-floating mulch layer
- 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)
- Uncompacted native soils at the bottom of the facility
- Overflow structure

Normal Expected Maintenance

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

Non-Standard Maintenance or BMP Failure

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

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials. Pretreatment components, especially for sediment, will extend the life of components that are more expensive to replace such as media, filter course, and aggregate layers.

Biofiltration with Partial Retention

- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

Other Special Considerations

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

Biofiltration with Partial Retention

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	<ul style="list-style-type: none"> Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. Remove any accumulated materials found at each inspection.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> Inspect annually. Maintenance when needed.
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	<ul style="list-style-type: none"> Inspect monthly. Replenish mulch annually, or more frequently when needed based on inspection.

*"25% full" is defined as $\frac{1}{4}$ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

Biofiltration with Partial Retention

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Underdrain clogged	Clear blockage.	<ul style="list-style-type: none"> • Inspect if standing water is observed for longer than 24-96 hours following a storm event. • Maintenance when needed.

Biofiltration with Partial Retention

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet PR-1.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

Page Intentionally Blank for Double-Sided Printing

Biofiltration with Partial Retention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:	Responsible Party Name and Phone Number:	
Property Address of BMP:	Responsible Party Address:	

INSPECTION AND MAINTENANCE CHECKLIST FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION PAGE 1 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials, without damage to the vegetation <input type="checkbox"/> If sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month (25% full*), add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials. <input type="checkbox"/> Other / Comments:		
Poor vegetation establishment Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

Biofiltration with Partial Retention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION PAGE 2 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Dead or diseased vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		
2/3 of mulch has decomposed, or mulch has been removed Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches <input type="checkbox"/> Other / Comments:		

Biofiltration with Partial Retention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION PAGE 3 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas and adjust the irrigation system <input type="checkbox"/> Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan <input type="checkbox"/> If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction <input type="checkbox"/> Other / Comments:		

Biofiltration with Partial Retention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION PAGE 4 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Underdrain clogged (inspect underdrain if standing water is observed for longer than 24-96 hours following a storm event) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Damage to structural components such as weirs, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

Biofiltration with Partial Retention

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR PR-1 BIOFILTRATION WITH PARTIAL RETENTION PAGE 5 of 5

Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in BMP for longer than 24 hours following a storm event*</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event. **</p> <p><input type="checkbox"/> Other / Comments:</p>		

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.12 BF-1 Biofiltration



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

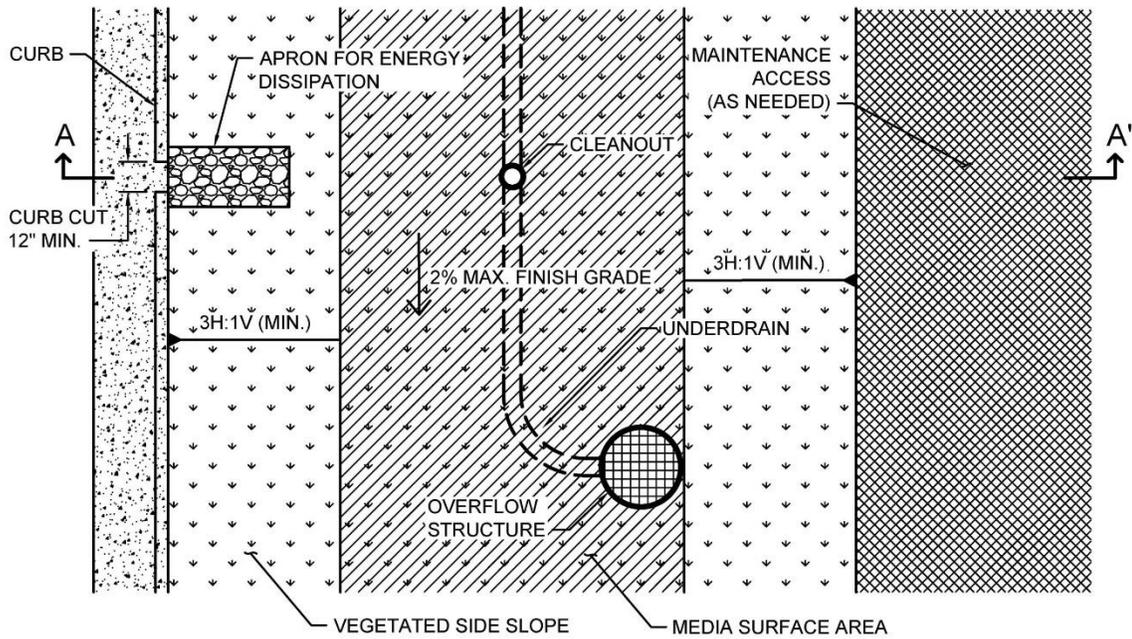
Biofiltration (Bioretention with underdrain) facilities are vegetated surface water systems that filter water through vegetation, and soil or engineered media prior to discharge via underdrain or overflow to the downstream conveyance system. Bioretention with underdrain facilities are commonly incorporated 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:

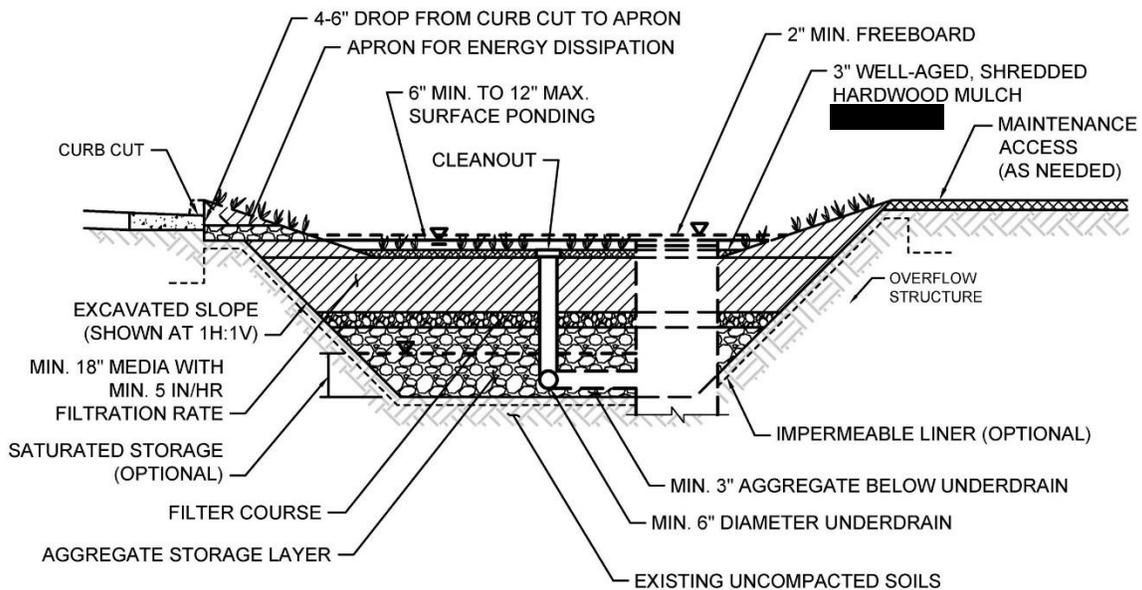
- Inflow distribution mechanisms (e.g, perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side slope and basin bottom vegetation selected based on expected climate and ponding 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)

Appendix E: BMP Design Fact Sheets

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



PLAN
NOT TO SCALE



SECTION A-A'
NOT TO SCALE

Typical plan and Section view of a Biofiltration 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> 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.

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

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.

Vegetation

- 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.

Mulch (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.

Media 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.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<p>Media is a minimum 18 inches deep, meeting either of these two media specifications:</p> <p>City of San Diego Low Impact Development Design Manual (page B-18) (July 2011, unless superseded by more recent edition) or County of San Diego Low Impact Development Handbook: Appendix G -Bioretention Soil Specification (June 2014, unless superseded by more recent edition).</p> <p>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.</p>	<p>A deep media layer provides additional filtration and supports plants with deeper roots.</p> <p>Standard specifications shall be followed.</p> <p>For non-standard or proprietary designs, compliance with F.1 ensures that adequate treatment performance will be provided.</p>
<p>Media surface area is 3% of contributing area times adjusted runoff factor or greater.</p>	<p>Greater surface area to tributary area ratios: a) maximizes volume retention as required by the MS4 Permit and b) decrease loading rates per square foot and therefore increase longevity.</p> <p>Adjusted runoff factor is to account for site design BMPs implemented upstream of the BMP (such as rain barrels, impervious area dispersion, etc.). Refer to Appendix B.2 guidance.</p> <p>Use Worksheet B.5-1 Line 26 to estimate the minimum surface area required per this criteria.</p>
<p>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).</p>	<p>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.</p>
<i>Filter Course Layer</i>	
<p>A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.</p>	<p>Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.</p>

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

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

Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

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

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

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

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

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

Appendix E: BMP Design Fact Sheets

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

BF-1

Biofiltration

BMP MAINTENANCE FACT SHEET FOR STRUCTURAL BMP BF-1 BIOFILTRATION

Biofiltration 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. Biofiltration 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. Typical biofiltration components include:

- Inflow distribution mechanisms (e.g., perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side slope and basin bottom vegetation selected based on climate and ponding depth
- Non-floating mulch layer
- 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

Normal Expected Maintenance

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

Non-Standard Maintenance or BMP Failure

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

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

BF-1

Biofiltration

Other Special Considerations

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

BF-1

Biofiltration

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR BF-1 BIOFILTRATION

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

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

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	<ul style="list-style-type: none"> • Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	<ul style="list-style-type: none"> • Inspect monthly. • Replenish mulch annually, or more frequently when needed based on inspection.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

BF-1

Biofiltration

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR BF-1 BIOFILTRATION (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
<p>Standing water in BMP for longer than 24 hours following a storm event</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p>	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Underdrain clogged	Clear blockage.	<ul style="list-style-type: none"> • Inspect if standing water is observed for longer than 24-96 hours following a storm event. • Maintenance when needed.

BF-1

Biofiltration

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet BF-1.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

BF-1

Biofiltration

Page Intentionally Blank for Double-Sided Printing

BF-1 Biofiltration

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 1 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials, without damage to the vegetation <input type="checkbox"/> If sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month (25% full*), add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials. <input type="checkbox"/> Other / Comments:		
Poor vegetation establishment Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

BF-1 Biofiltration

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 2 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Dead or diseased vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		
2/3 of mulch has decomposed, or mulch has been removed Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches <input type="checkbox"/> Other / Comments:		

BF-1 Biofiltration

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 3 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas and adjust the irrigation system <input type="checkbox"/> Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan <input type="checkbox"/> If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction <input type="checkbox"/> Other / Comments:		

BF-1 Biofiltration

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 4 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Underdrain clogged (inspect underdrain if standing water is observed for longer than 24-96 hours following a storm event) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Damage to structural components such as weirs, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

BF-1 Biofiltration

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 5 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Standing water in BMP for longer than 24-96 hours following a storm event*</p> <p>Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils</p> <p><input type="checkbox"/> Other / Comments:</p>		
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.**</p> <p><input type="checkbox"/> Other / Comments:</p>		

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

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

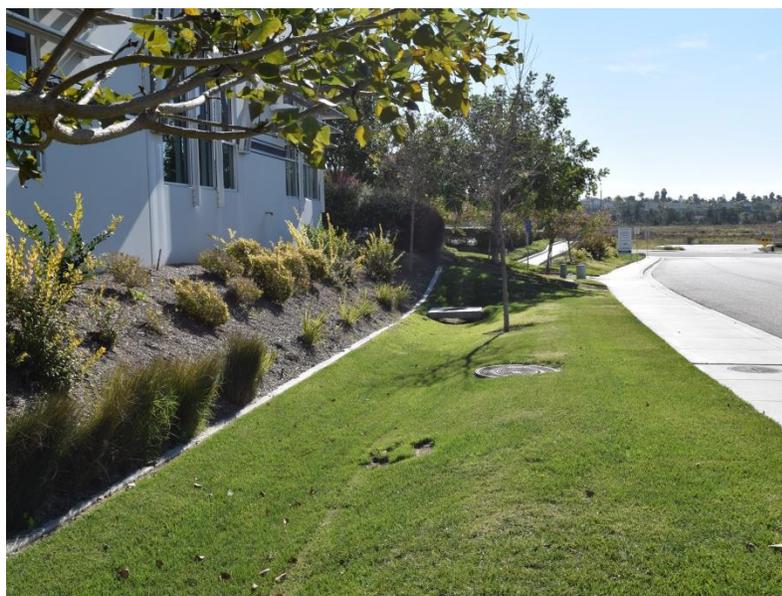
A proprietary BMP may be acceptable as a “biofiltration BMP” under the following conditions:

- (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.

E.15 FT-1 Vegetated Swales



MS4 Permit Category

Flow-thru Treatment Control

Manual Category

Flow-thru Treatment Control

Applicable Performance Standard

Pollutant Control

Primary Benefits

Treatment

Volume Reduction (Incidental)

Peak Flow Attenuation

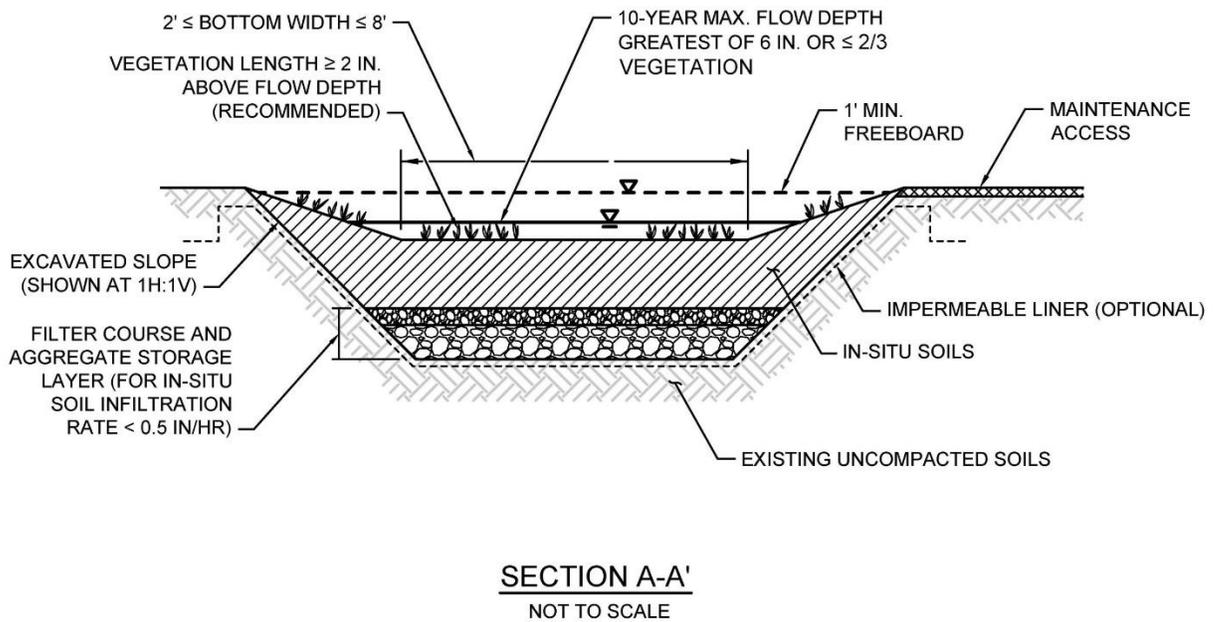
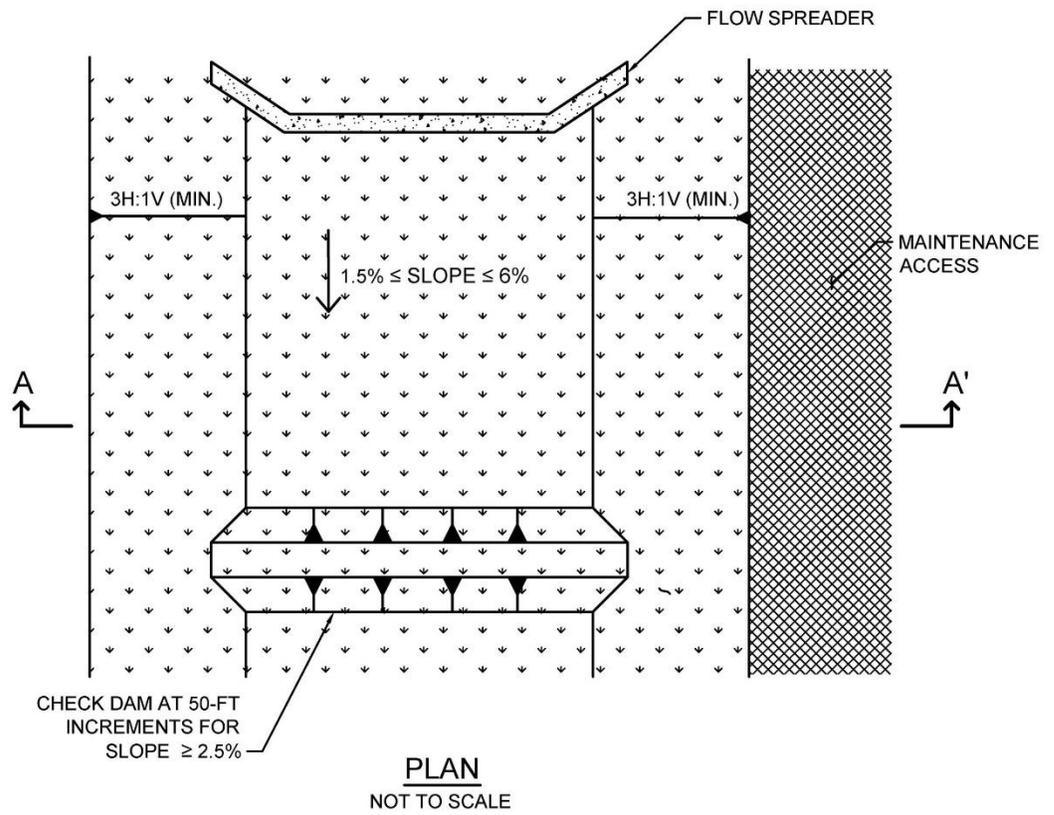
Location: Eastlake Business Center, Chula Vista, California; Photo Credit: Eric Mosolgo

Description

Vegetated swales are shallow, open channels that are designed to remove storm water pollutants by physically straining/filtering runoff through vegetation in the channel. Swales can be used in place of traditional curbs and gutters and are well-suited for use in linear transportation corridors to provide both conveyance and treatment via filtration. An effectively designed vegetated swale achieves uniform sheet flow through densely vegetated areas. When soil conditions allow, infiltration and volume reduction are enhanced by adding a gravel drainage layer underneath the swale. Vegetated swales with a subsurface media layer can provide enhanced infiltration, water retention, and pollutant-removal capabilities. Pollutant removal effectiveness can also be maximized by increasing the hydraulic residence time of water in swale using weirs or check dams.

Typical vegetated swale components include:

- Inflow distribution mechanisms (e.g., flow spreader)
- Surface flow
- Vegetated surface layer
- Check dams (if required)
- Optional aggregate storage layer with underdrain(s)



Typical plan and Section view of a Vegetated Swale BMP

Design Adaptations for Project Goals

Site design BMP to reduce runoff volumes and storm peaks. Swales without underdrains are an alternative to lined channels and pipes and can provide volume reduction through infiltration. Swales can also reduce the peak runoff discharge rate by increasing the time of concentration of the site and decreasing runoff volumes and velocities.

Flow-thru treatment BMP for storm water pollutant control. The system is lined or un-lined to provide incidental infiltration with an underdrain and designed to provide pollutant removal through settling and filtration in the channel vegetation (usually grasses). This configuration is considered to provide flow-thru treatment via horizontal surface flow through the swale. Sizing for flow-thru treatment control is based on the surface flow rate through the swale that meets water quality treatment performance objectives.

Design Criteria and Considerations

Vegetated swales 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, and liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> 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.
<input type="checkbox"/> Contributing tributary area ≤ 2 acres.	Higher ratios increase the potential for clogging but may be acceptable for relatively clean tributary areas.
<input type="checkbox"/> Longitudinal slope is $\geq 1.5\%$ and $\leq 6\%$.	Flatter swales facilitate increased water quality treatment while minimum slopes prevent ponding.
<input type="checkbox"/> For site design goal, in-situ soil infiltration rate ≥ 0.5 in/hr (if < 0.5 in/hr, an underdrain is required and design goal is for pollutant control only).	Well-drained soils provide volume reduction and treatment. An underdrain should only be provided when soil infiltration rates are low or per geotechnical or groundwater concerns.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
Surface Flow	
<input type="checkbox"/> Maximum flow depth is ≤ 6 inches or $\leq \frac{2}{3}$ the vegetation length, whichever is greater. Ideally, flow depth will be ≥ 2 inches below shortest plant species.	Flow depth must fall within the height range of the vegetation for effective water quality treatment via filtering.
A minimum of 1 foot of freeboard is provided.	Freeboard minimizes risk of uncontrolled surface discharge.
<input type="checkbox"/> Cross sectional shape is trapezoidal or parabolic with side slopes $\geq 3H:1V$.	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
<input type="checkbox"/> Bottom width is ≥ 2 feet and ≤ 8 feet.	A minimum of 2 feet minimizes erosion. A maximum of 8 feet prevents channel braiding.
<input type="checkbox"/> Minimum hydraulic residence time ≥ 10 minutes.	Longer hydraulic residence time increases pollutant removal.
<input type="checkbox"/> Swale is designed to safely convey the 10-yr storm event unless a flow splitter is included to allow only the water quality event.	Planning for larger storm events lessens the risk of property damage due to flooding.
<input type="checkbox"/> Flow velocity is ≤ 1 ft/s for water quality event. Flow velocity for 10-yr storm event is ≤ 3 ft/s.	Lower flow velocities provide increased pollutant removal via filtration and minimize erosion.
Vegetated Surface Layer (amendment with media is Optional)	
<input type="checkbox"/> Soil is amended with 2 inches of media mixed into the top 6 inches of in-situ soils, as needed, to promote plant growth (optional). For enhanced pollutant control, 2 feet of media can be used in place of in-situ soils. Media meets either of these two media specifications: City of San Diego Low Impact Development Design Manual, July 2011 (page B-18); Or County of San Diego Low Impact Development Handbook, June 2014: Appendix G -Bioretention Soil Specification.	Amended soils aid in plant establishment and growth. Media replacement for in-situ soils can improve water quality treatment and site design volume reduction.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Vegetation is appropriately selected low-growing, erosion-resistant plant species that effectively bind the soil, thrive under site-specific climatic conditions and require little or no irrigation.	Plants suited to the climate and expected flow conditions are more likely to survive.
<i>Check Dams</i>	
<input type="checkbox"/> Check dams are provided at 50-foot increments for slopes $\geq 2.5\%$.	Check dams prevent erosion and increase the hydraulic residence time by lowering flow velocities and providing ponding opportunities.
<i>Filter Course Layer (For Underdrain Design)</i>	
<input type="checkbox"/> A filter course is used to prevent migration of fines through layers of the facility. Filter fabric is not used.	Migration of media can cause clogging of the aggregate storage layer void spaces or subgrade. Filter fabric is more likely to clog.
<input type="checkbox"/> Filter course is washed and free of fines.	Washing aggregate will help eliminate fines that could clog the facility and impede infiltration.
<input type="checkbox"/> Filter course calculations assessing suitability for particle migration prevention have been completed.	Gradation relationship between layers can evaluate factors (e.g., bridging, permeability, and uniformity) to determine if particle sizing is appropriate or if an intermediate layer is needed.
<i>Aggregate Storage Layer (For Underdrain Design)</i>	
<input type="checkbox"/> 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.
<input type="checkbox"/> Aggregate used for the aggregate storage layer is washed and free of fines.	Washing aggregate will help eliminate fines that could clog aggregate storage layer void spaces or underdrain.

<i>Siting and Design</i>		<i>Intent/Rationale</i>
<i>Inflow and Underdrain Structures</i>		
<input type="checkbox"/>	Inflow and underdrains are accessible for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/>	Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic performance by allowing perforations to remain unblocked.
<input type="checkbox"/>	Minimum underdrain diameter is 6 inches.	Smaller diameter underdrains are prone to clogging.
<input type="checkbox"/>	Underdrains are made of slotted, PVC pipe conforming to ASTM D 3034 or equivalent or corrugated, HDPE pipe conforming to AASHTO 252M or equivalent.	Slotted underdrains provide greater intake capacity, clog resistant drainage, and reduced entrance velocity into the pipe, thereby reducing the chances of solids migration.
<input type="checkbox"/>	An underdrain cleanout with a minimum 6-inch diameter and lockable cap is placed every 250 to 300 feet as required based on underdrain length.	Properly spaced cleanouts will facilitate underdrain maintenance.

Conceptual Design and Sizing Approach for Site Design

1. Determine the areas where vegetated swales can be used in the site design to replace traditional curb and gutter facilities and provide volume reduction through infiltration.

Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

To design vegetated swales for storm water pollutant control only, the following steps should be taken:

1. Verify that siting and design criteria have been met, including bottom width and longitudinal and side slope requirements.
2. Calculate the design flow rate per Appendix B based on expected site design runoff for tributary areas.
3. Use the sizing worksheet to determine flow-thru treatment sizing of the vegetated swale and if flow velocity, flow depth, and hydraulic residence time meet required criteria. Swale configuration should be adjusted as necessary to meet design requirements.

FT-1

Vegetated Swale

BMP MAINTENANCE FACT SHEET FOR FLOW-THRU STRUCTURAL BMP FT-1 VEGETATED SWALE

Vegetated swales are shallow, open channels that are designed to remove storm water pollutants by physically straining/filtering runoff through vegetation in the channel. An effectively designed vegetated swale achieves uniform sheet flow through densely vegetated areas. Vegetated swales may include a gravel drainage layer underneath the swale to enhance infiltration. They may include weirs or check dams to slow flow and/or maintain uniform flow in the swale. Typical vegetated swale components include:

- Inflow distribution mechanisms (e.g., flow spreader)
- Surface flow
- Vegetated surface layer
- Check dams (if required)
- Optional aggregate storage layer with underdrain(s)

Normal Expected Maintenance

Vegetated swales require routine maintenance to: remove accumulated materials such as sediment, trash, and debris; maintain vegetation health; and maintain integrity of side slopes, channel bottom, inlets, energy dissipaters, weirs or check dams, and outlets to ensure runoff will be conveyed as uniform flow throughout the swale (i.e., flow will spread uniformly across the width of the swale as it is conveyed from upstream to downstream). A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

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

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from deposited materials or overgrowth of vegetation within the swale blocking drainage conveyance or blocking an outlet structure, or localized erosion issues that cause channelization and prevent uniform flow throughout the swale. The specific cause of the drainage issue must be determined and corrected. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
- Sediment, trash, or debris accumulation blocking drainage becomes a chronic issue observed at every inspection. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials.
- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

FT-1 Vegetated Swale

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-1 VEGETATED SWALE

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

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

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to vegetation.	<ul style="list-style-type: none"> • Inspect monthly. If accumulated materials are observed blocking drainage, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.

Vegetated Swale

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-1 VEGETATED SWALE (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
Standing water in BMP following a storm event	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, loosening or replacing top soil to allow for better infiltration, or minor re-grading for proper drainage. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	<p>If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water.</p> <p>If mosquitos persist following corrective measures to remove standing water, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

FT-1

Vegetated Swale

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet FT-1.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

FT-1 Vegetated Swale

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-1 VEGETATED SWALE PAGE 1 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials, without damage to the vegetation <input type="checkbox"/> If accumulation of sediment, litter, or debris is observed blocking drainage, increase the frequency of inspection and maintenance* <input type="checkbox"/> Other / Comments:		
Poor vegetation establishment Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		

*Increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. If sediment, trash, or debris accumulation blocking drainage becomes a chronic issue, add pretreatment measures within the watershed to intercept the materials.

FT-1 Vegetated Swale

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-1 VEGETATED SWALE PAGE 2 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Dead or diseased vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Damage to structural components such as weirs, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

FT-1 Vegetated Swale

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-1 VEGETATED SWALE PAGE 3 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas and adjust the irrigation system <input type="checkbox"/> Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan <input type="checkbox"/> If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction <input type="checkbox"/> Other / Comments:		

FT-1 Vegetated Swale

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-1 VEGETATED SWALE PAGE 4 of 4			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in BMP following a storm event* Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, loosening or replacing top soil to allow for better infiltration, or minor re-grading for proper drainage. <input type="checkbox"/> Other / Comments:		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.** <input type="checkbox"/> Other / Comments:		

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from deposited materials or overgrowth of vegetation within the swale blocking drainage conveyance or blocking an outlet structure, or localized erosion issues that cause channelization and prevent uniform flow throughout the swale. The specific cause of the drainage issue must be determined and corrected. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.16 FT-2 Media Filters



MS4 Permit Category

Flow-thru Treatment Control

Manual Category

Flow-thru Treatment Control

Applicable Performance Standard

Pollutant Control

Flow Control

Primary Benefits

Treatment

Peak Flow Attenuation (Optional)

Photo Credit: Contech Stormwater Solutions

Description

Media filters are manufactured devices that consist of a series of modular filters packed with engineered media that can be contained in a catch basin, manhole, or vault that provide treatment through filtration and sedimentation. The manhole or vault may be divided into multiple chambers where the first chamber acts as a presettling basin for removal of coarse sediment while the next chamber acts as the filter bay and houses the filter cartridges. A variety of media types are available from various manufacturers that can target pollutants of concern via primarily filtration, sorption, ion exchange, and precipitation. **Specific products must be selected to meet the flow-thru BMP selection requirements described in Appendix B.6.** Treatment effectiveness is contingent upon proper maintenance of filter units.

Typical media filter components include:

- Vault for flow storage and media housing
- Inlet and outlet
- Media filters

Design Adaptations for Project Goals

Flow-thru treatment BMP for storm water pollutant control. Water quality treatment is provided through filtration. This configuration is considered to provide flow-thru treatment, not biofiltration treatment. Storage provided within the vault restricted by an outlet is considered detention storage and is included in calculations for the flow-thru treatment volume.

Integrated storm water flow control and pollutant control configuration. Media filters can also be designed for flow rate and duration control via additional detention storage. The vault storage can be designed to accommodate higher volumes than the storm water pollutant control volume and can utilize multi-stage outlets to mitigate both the duration and rate of flows within a prescribed range.

Design Criteria and Considerations

Media filters 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, and liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> Recommended for tributary areas with limited available surface area or where surface BMPs would restrict uses.	Maintenance needs may be more labor intensive for media filters than surface BMPs. Lack of surface visibility creates additional risk that maintenance needs may not be completed in a timely manner.
<input type="checkbox"/> Vault storage drawdown time ≤ 96 hours.	Provides vector control.
<input type="checkbox"/> Vault storage drawdown time ≤ 36 hours if the vault is used for equalization of flows for pollutant treatment.	Provides required capacity to treat back to back storms. Exception to the 36 hour drawdown criteria is allowed if additional vault storage is provided using the curves in Appendix B.4.2.

Inflow and Outflow Structures

<input type="checkbox"/> Inflow and outflow structures are accessible by required equipment (e.g., vector truck) for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
--	---

Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

To design a media filter for storm water pollutant control only (no flow control required), the following steps should be taken

1. Verify that the selected BMP complies with BMP selection requirements in Appendix B.6.
2. Verify that placement and tributary area requirements have been met.
3. Calculate the required DCV and/or flow rate per Appendix B.6.3 based on expected site design runoff for tributary areas.
4. Media filter can be designed either for DCV or flow rate. To estimate the drawdown time, divide the vault storage by the treatment rate of media filters.

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

Control of flow rates and/or durations will typically require significant vault storage volume, 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 placement and tributary area requirements have been met.
2. Iteratively determine the vault storage volume 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 to MS4.
3. If a media filter cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with appropriate storage volume such as an underground vault can be used to provide remaining controls.
4. After the media filter 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.
5. Verify that the vault drawdown time is 96 hours or less. To estimate the drawdown time:
 - a. Divide the vault volume by the filter surface area.
 - b. Divide the result (a) by the design filter rate.

FT-2

Media Filter

BMP MAINTENANCE FACT SHEET FOR FLOW-THRU STRUCTURAL BMP FT-2 MEDIA FILTER

Media filters are manufactured devices that consist of a series of modular filters packed with engineered media that can be contained in a catch basin, manhole, or vault that provide treatment through filtration and sedimentation. The manhole or vault may be divided into multiple chambers where the first chamber acts as a presettling basin for removal of coarse sediment while the next chamber acts as the filter bay and houses the filter cartridges. A variety of configurations and media types are available from various manufacturers. Typical media filter components include:

- Vault for flow storage and media housing
- Inlet and outlet
- Media filters

Normal Expected Maintenance

Media filters require routine maintenance to: remove accumulated materials such as sediment, trash, and debris; replace filter cartridges; and maintain integrity of any internal components such as weirs and piping. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

The normal expected maintenance described above ensures the BMP functionality. Lapses in the normal expected maintenance can lead to clogging of the BMP and potentially blocking the storm drain system. If clogging is observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. In addition, clogged BMPs can lead to flooding, standing water and mosquito breeding habitat. Maintenance is critical to ensure the flood protection capacity of the storm drain system is not compromised. If proper routine maintenance is not performed, corrective maintenance and increased inspection and maintenance will be required. For persistent clogging or presence of mosquitos, contact the [City Engineer] to determine a permanent solution. For example, adding pretreatment measures within the tributary area draining to the BMP to intercept sediment, trash, and debris. Pretreatment components, especially for sediment, will extend the life of the filter media. For mosquitos, a Vector Management Plan, prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

Other Special Considerations

Media filters are proprietary systems that include proprietary media that must be replaced as part of normal expected maintenance. They are typically installed underground and may require entry into the underground vault to perform the maintenance. The BMP owner is responsible to hire a maintenance operator qualified to service the units. The maintenance operator must obtain the appropriate filter media and/or any parts that need to be replaced. If maintenance conditions require maintenance personnel to enter the underground structure, the maintenance personnel must be trained and certified in confined space entry. To find a qualified maintenance operator, the BMP owner shall contact the manufacturer of the proprietary BMP.

The design of media filters includes consideration of the specific pollutants expected from the area tributary to the media filter and the specific pollutants of concern for the downstream waterways. Therefore, it is expected that the filter media selected during design of the project will not be substituted. If a need arises to substitute a different filter configuration or filter media, the [City Engineer] shall be contacted prior to any changes.

FT-2 Media Filter

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-2 MEDIA FILTER		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Accumulation of sediment, litter, or debris.</p> <p>The threshold for removal of materials depends on the specific type of proprietary filter and configuration and shall be based on the manufacturer's recommendation. In any case, materials must be removed if accumulation blocks flow through the BMP.</p>	<p>Remove and properly dispose of accumulated materials.</p>	<ul style="list-style-type: none"> • Inspect monthly. • Remove materials annually (minimum), or more frequently when BMP reaches manufacturer's threshold for removal of materials in less than one year, or if accumulation blocks outlet.
<p>Spent or clogged filter media.</p> <p>The threshold for changing media depends on the specific type of proprietary media and shall be based on the manufacturer's recommendation. In any case, media must be replaced if flow cannot pass through the media or passes through at less than the design capacity.</p>	<p>Remove and properly dispose filter media, and replace with fresh media.</p>	<ul style="list-style-type: none"> • Inspect condition of media annually or more frequently if recommended by manufacturer. • Inspect BMP drainage monthly and after every 0.5-inch or larger storm event. If standing water has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed based on manufacturer's threshold/indicator for the specific media, or if standing water in the BMP indicates flow cannot pass through the media.
<p>Any other recommendations pursuant to the proprietary filter manufacturer's maintenance guide.</p>	<p>Any other actions pursuant to the proprietary filter manufacturer's maintenance guide.</p>	<ul style="list-style-type: none"> • As recommended by the proprietary filter manufacturer's maintenance guide
<p>Obstructed inlet or outlet structure</p>	<p>Clear blockage.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.

FT-2

Media Filter

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-2 MEDIA FILTER (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	If mosquitos/larvae are observed: first, immediately remove and properly dispose any standing water; second, remove any accumulated materials that obstruct flow through the BMP to restore BMP drainage to prevent standing water. Ensure access covers are tight fitting, with gaps or holes no greater than 1/16 inch, and/or install barriers such as inserts or screens that prevent mosquito access to the subsurface storage. If the BMP includes a permanent sump, contact the [City Engineer] to determine a permanent solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Damage to structural components of the filtration system such as weirs, underdrains, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet FT-2.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

FT-2

Media Filter

Page Intentionally Blank for Double-Sided Printing

FT-2 Media Filter

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-2 MEDIA FILTER PAGE 1 of 2			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Accumulation of sediment, litter, or debris Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose of accumulated materials <input type="checkbox"/> Other / Comments:		
Spent or clogged filter media Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose filter media, and replace with fresh media <input type="checkbox"/> Other / Comments:		
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		

FT-2 Media Filter

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-2 MEDIA FILTER PAGE 2 of 2			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose standing water <input type="checkbox"/> Remove accumulated materials that obstruct flow through the BMP* <input type="checkbox"/> Other / Comments:		
Damage to structural components of the filtration system such as weirs, underdrains, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		
Any other recommendations pursuant to the proprietary filter manufacturer's maintenance guide Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Any other recommendations pursuant to the proprietary filter manufacturer's maintenance guide <input type="checkbox"/> Other / Comments:		

*If the BMP includes a permanent sump, contact the [City Engineer] to determine a permanent solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.17 FT-3 Sand Filters



MS4 Permit Category

Flow-thru Treatment Control

Manual Category

Flow-thru Treatment Control

Applicable Performance Standard

Pollutant Control

Flow Control

Primary Benefits

Treatment

Volume Reduction (Incidental)

Peak Flow Attenuation (Optional)

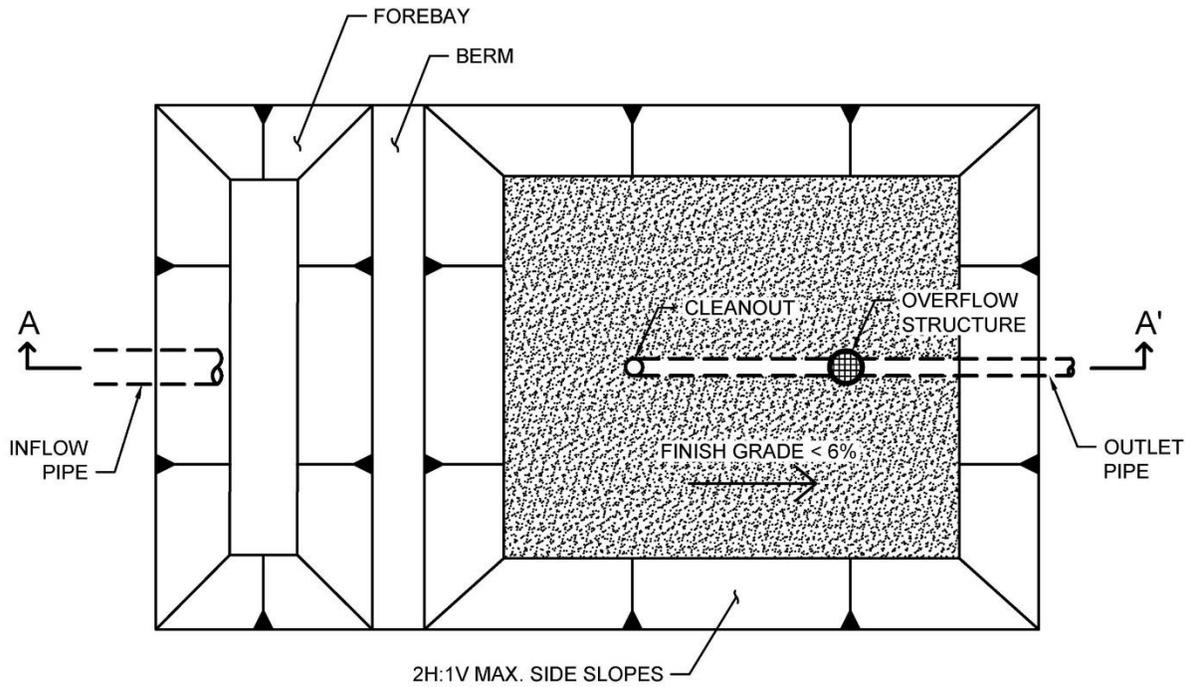
Photo Credit: City of San Diego LID Manual

Description

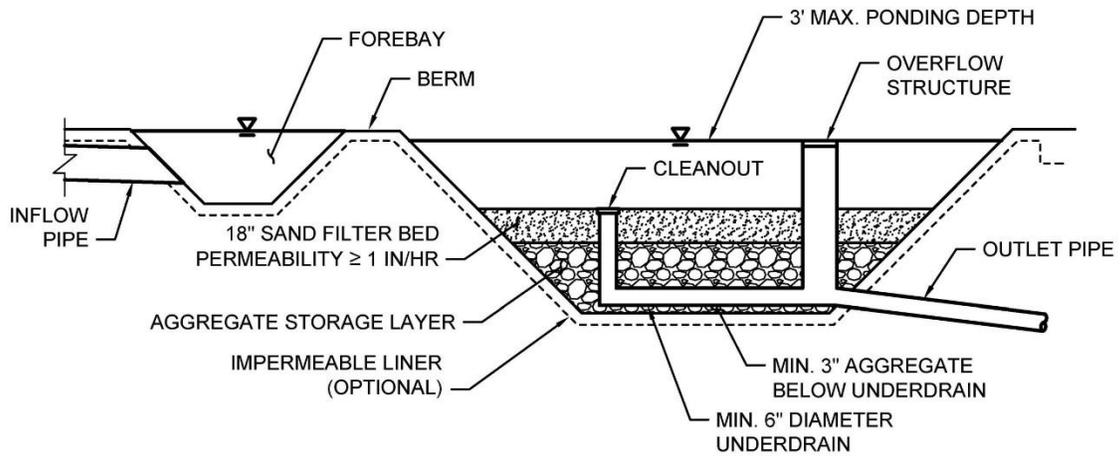
Sand filters operate by filtering storm water through a constructed sand bed with an underdrain system. Runoff enters the filter and spreads over the surface. Sand filter beds can be enclosed within concrete structures or within earthen containment. As flows increase, water backs up on the surface of the filter where it is held until it can percolate through the sand. The treatment pathway is downward (vertical) through the media to an underdrain system that is connected to the downstream storm drain system. As storm water passes through the sand, pollutants are trapped on the surface of the filter, in the small pore spaces between sand grains or are adsorbed to the sand surface. The high filtration rates of sand filters, which allow a large runoff volume to pass through the media in a short amount of time, can provide efficient treatment for storm water runoff.

Typical sand filter components include:

- Forebay for pretreatment/energy dissipation
- Surface ponding for captured flows
- Sand filter bed
- Aggregate storage layer with underdrain(s)
- Overflow structure



PLAN
NOT TO SCALE



SECTION A-A'
NOT TO SCALE

Typical plan and Section view of a Sand Filter BMP

Design Adaptations for Project Goals

Flow-thru 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 flow-thru treatment via vertical flow through the sand filter bed. Storage provided above the underdrain within surface ponding, the sand filter bed, and aggregate storage is considered included in the flow-thru treatment volume. Saturated storage within the aggregate storage layer can be added to this design by including an upturned elbow installed at the downstream end of the underdrain 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

Sand filters 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, and liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> 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.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Contributing tributary area (≤ 5 acres).	<p>Bigger BMPs require additional design features for proper performance.</p> <p>Contributing tributary area greater than 5 acres may be allowed at the discretion of the City Engineer if the following conditions are met: 1) incorporate design features (e.g. flow spreaders) to minimizing short circuiting of flows in the BMP and 2) incorporate additional design features requested by the City Engineer for proper performance of the regional BMP.</p>
<input type="checkbox"/> Finish grade of facility is $< 6\%$.	<p>Flatter surfaces reduce erosion and channelization within the facility.</p>
<input type="checkbox"/> Earthen side slopes are $\geq 3H:1V$.	<p>Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.</p>
<input type="checkbox"/> Surface ponding is limited to a 36-hour drawdown time.	<p>Provides required capacity to treat back to back storms. Exception to the 36 hour drawdown criteria is allowed if additional surface storage is provided using the curves in Appendix B.4.2.</p>
<input type="checkbox"/> Surface ponding is limited to a 96-hour drawdown time.	<p>Prolonged surface ponding can create a vector hazard.</p>
<input type="checkbox"/> Maximum ponding depth does not exceed 3 feet.	<p>Surface ponding capacity lowers subsurface storage requirements and results in lower cost facilities. Deep surface ponding raises safety concerns.</p>
<input type="checkbox"/> Sand filter bed consists of clean washed concrete or masonry sand (passing $\frac{1}{4}$ inch sieve) or sand similar to the ASTM C33 gradation.	<p>Washing sand will help eliminate fines that could clog the void spaces of the aggregate storage layer.</p>
<input type="checkbox"/> Sand filter bed permeability is at least 1 in/hr.	<p>A high filtration rate through the media allows flows to quickly enter the aggregate storage layer, thereby minimizing bypass.</p>

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Sand filter bed depth is at least 18 inches deep.	Different pollutants are removed in various zones of the media using several mechanisms. Some pollutants bound to sediment, such as metals, are typically removed within 18 inches of the media.
<input type="checkbox"/> Aggregate storage should be washed, bank-run gravel.	Washing aggregate will help eliminate fines that could clog the aggregate storage layer void spaces or subgrade.
<input type="checkbox"/> 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.
<input type="checkbox"/> Inflow, underdrains and outflow structures are accessible for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/> Inflow must be non-erosive sheet flow (≤ 3 ft/s) unless an energy-dissipation device, flow diversion/splitter or forebay is installed.	Concentrated flow and/or excessive volumes can cause erosion in a sand filter and can be detrimental to the treatment capacity of the system.
<input type="checkbox"/> Underdrain outlet elevation should be a minimum of 3 inches above the bottom elevation of the aggregate storage layer.	A minimal separation from subgrade or the liner lessens the risk of fines entering the underdrain and can improve hydraulic performance by allowing perforations to remain unblocked.
<input type="checkbox"/> Minimum underdrain diameter is 6 inches.	Smaller diameter underdrains are prone to clogging.
<input type="checkbox"/> Underdrains should be made of slotted, PVC pipe conforming to ASTM D 3034 or equivalent or corrugated, HDPE pipe conforming to AASHTO 252M or equivalent.	Slotted underdrains provide greater intake capacity, clog resistant drainage, and reduced entrance velocity into the pipe, thereby reducing the chances of solids migration.
<input type="checkbox"/> Overflow is safely conveyed to a downstream storm drain system or discharge point.	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 a sand filter 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, and maximum finish grade slope.
2. Calculate the required DCV and/or flow rate per Appendix B.6.3 based on expected site design runoff for tributary areas.
3. Sand filter can be designed either for DCV or flow rate. To estimate the drawdown time, divide the average ponding depth by the permeability of the filter sand.

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, and maximum finish grade slope.
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 a sand filter cannot fully provide the flow rate and duration control required by the MS4 permit, an upstream or downstream structure with appropriate storage volume such as an underground vault can be used to provide remaining controls.
4. After the sand filter 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.

FT-3

Sand Filter

BMP MAINTENANCE FACT SHEET FOR FLOW-THRU STRUCTURAL BMP FT-3 SAND FILTER

Sand filters operate by filtering storm water through a constructed sand bed with an underdrain system. Runoff enters the filter and spreads over the surface. As flows increase, water backs up on the surface of the filter where it is held until it can percolate through the sand. The treatment pathway is downward (vertical) through the media to an underdrain system that is connected to the downstream storm drain system. Sand filter beds can be enclosed within concrete structures or within earthen containment. There is usually a forebay at the inlet to trap sediment, trash and debris so that only the runoff is passed through the sand bed without the solid materials. Typical sand filter components include:

- Forebay for pretreatment / energy dissipation
- Surface ponding for captured flows
- Sand filter bed
- Aggregate storage layer with underdrain(s)
- Overflow structure

Normal Expected Maintenance

Sand filters require routine maintenance to: remove accumulated materials such as sediment, trash, and debris from the forebay; and clear the underdrain(s). To ensure runoff is passed through the sand bed, sand at the top of the sand bed (approximately 2 inches, or more if necessary) must be removed and replaced to restore flow when the drain time exceeds 24-96 hours. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

The normal expected maintenance described above ensures the BMP functionality. Lapses in the normal expected maintenance can lead to clogging of the BMP and runoff bypassing the filter. If clogging is observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. In addition, clogged BMPs can lead to flooding, standing water and mosquito breeding habitat. Corrective maintenance and increased inspection and maintenance will be required. For persistent clogging or presence of mosquitos, contact the [City Engineer] to determine a permanent solution. For example, adding pretreatment measures within the tributary area draining to the BMP to intercept sediment, trash, and debris. Pretreatment components, especially for sediment, will extend the life of the sand bed. For mosquitos, a Vector Management Plan, prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

FT-3 Sand Filter

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-3 SAND FILTER		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris in forebay and/or filter bed	Remove and properly dispose of accumulated materials.	<ul style="list-style-type: none"> • Inspect monthly. If the forebay is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. • Remove any accumulated materials found within the filter bed at each inspection. • When the BMP includes a forebay, materials must be removed from the forebay when the forebay is 25% full*, or if accumulation within the forebay blocks flow to the filter bed.
Standing water in BMP for longer than 24-96 hours following a storm event	Make appropriate corrective measures to restore drainage such as removing obstructions of debris from the forebay, clearing underdrains or repairing/replacing clogged sand bed.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
<p>Clogged sand bed</p> <p>This is indicated when the drain time of the surface of the sand bed exceeds 24-96 hours.</p>	Remove and properly dispose sand from the top of the sand bed (approximately 2 inches of sand, or as much as needed to restore flow). Restore sand depth to the design depth.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. • Remove any accumulated materials found at each inspection.

FT-3 Sand Filter

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-3 SAND FILTER		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology	If mosquitos/larvae are observed: first, immediately remove and properly dispose any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water. If mosquitos persist following corrective measures to remove standing water, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed
Damage to structural components of the BMP such as weirs, underdrains, inlet or outlet structures	Repair or replace as applicable.	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet FT-3.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

FT-3

Sand Filter

Page Intentionally Blank for Double-Sided Printing

FT-3 Sand Filter

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:		Responsible Party Name and Phone Number:
Property Address of BMP:		Responsible Party Address:

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-3 SAND FILTER PAGE 1 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Accumulation of sediment, litter, or debris</p> <p>Materials must be removed from the forebay when the forebay is 25% full*. In any case, materials must be removed if accumulation blocks flow through the filter bed.</p> <p>Materials must be removed from the filter bed any time accumulation is observed in the filter bed.</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Remove and properly dispose of accumulated materials</p> <p><input type="checkbox"/> If accumulation within the forebay is greater than 25% in one month, increase the inspection and maintenance frequency**</p> <p><input type="checkbox"/> Other / Comments:</p>		

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

**If no forebay is present, if sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month, add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials.

FT-3 Sand Filter

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-3 SAND FILTER PAGE 2 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in BMP for longer than 24-96 hours following a storm event* Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Make appropriate corrective measures to restore drainage such as removing obstructions of debris from the forebay, clearing underdrains, or repairing/replacing clogged sand bed <input type="checkbox"/> Other / Comments:		
Clogged sand bed This is indicated when the drain time of the surface of the sand bed exceeds 24-96 hours. Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose sand from the top of the sand bed (approximately 2 inches of sand, or as much as needed to restore flow) <input type="checkbox"/> Restore sand depth to the design depth <input type="checkbox"/> Other / Comments:		
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		

*Surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the sand bed, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected. For persistent clogging, the [City Engineer] shall be contacted to determine a solution.

FT-3 Sand Filter

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-3 SAND FILTER PAGE 3 of 3			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove and properly dispose standing water** <input type="checkbox"/> Remove accumulated materials that obstruct flow through the BMP** <input type="checkbox"/> Other / Comments:		
Damage to structural components of the filtration system such as weirs, underdrains, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

**If mosquitos persist following corrective measures to remove standing water, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.18 FT-4 Dry Extended Detention Basin



MS4 Permit Category

Flow-thru Treatment Control

Manual Category

Flow-thru Treatment Control

Applicable Performance Standard

Pollutant Control

Flow Control

Primary Benefits

Treatment

Volume Reduction (Incidental)

Peak Flow Attenuation

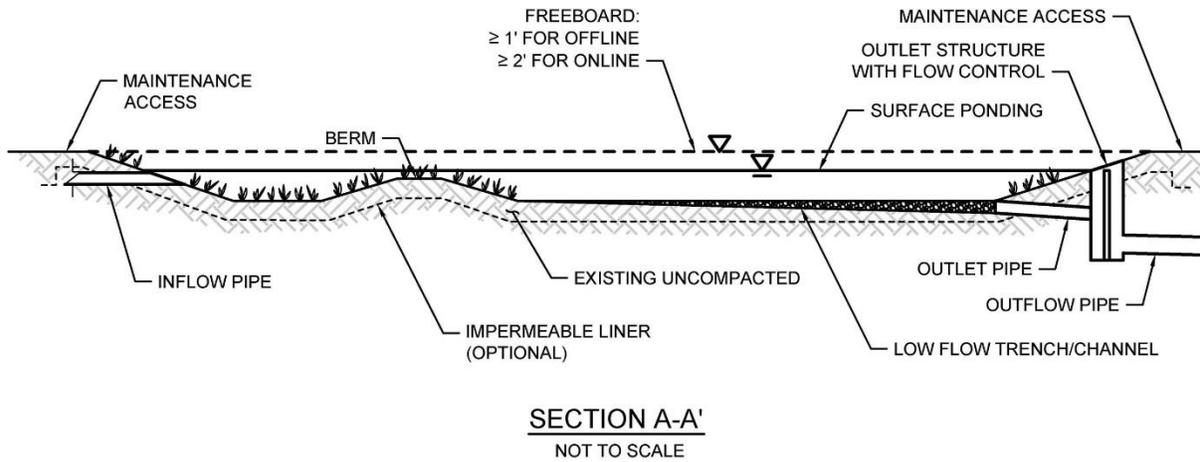
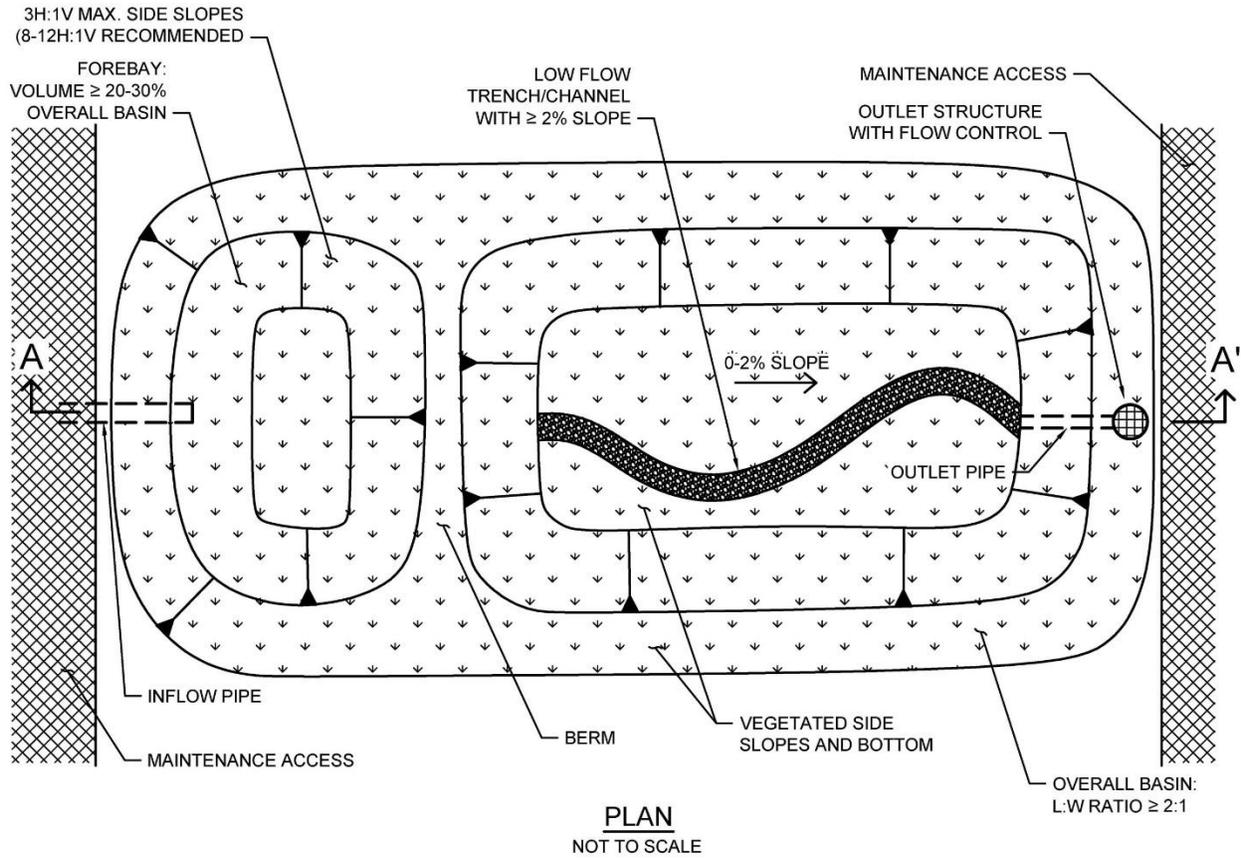
Location: Rolling Hills Ranch, Chula Vista, California; Photo Credit: Eric Mosolgo

Description

Dry extended detention basins are basins that have been designed to detain storm water for an extended period to allow sedimentation and typically drain completely between storm events. A portion of the dissolved pollutant load may also be removed by filtration, uptake by vegetation, and/or through infiltration. The slopes, bottom, and forebay of dry extended detention basins are typically vegetated. Considerable storm water volume reduction can occur in dry extended detention basins when they are located in permeable soils and are not lined with an impermeable barrier. Dry extended detention basins are generally appropriate for developments of ten acres or larger, and have the potential for multiple uses including parks, playing fields, tennis courts, open space, and overflow parking lots. They can also be used to provide flow control by modifying the outlet control structure and providing additional detention storage.

Typical dry extended detention basins components include:

- Forebay for pretreatment
- Surface ponding for captured flows
- Vegetation selected based on basin use, climate, and ponding depth
- Low flow channel, outlet, and overflow device
- Impermeable liner or uncompacted native soils at the bottom of the facility



Typical plan and Section view of a Dry Extended Detention Basin BMP

Design Adaptations for Project Goals

Flow-thru treatment BMP for storm water pollutant control. The system is lined or un-lined to provide incidental infiltration and designed to detain storm water to allow particulates and associated pollutants to settle out. This configuration is considered to provide flow-thru treatment, not biofiltration treatment. Storage provided as surface ponding above a restricted outlet invert is considered detention storage and is included in calculations for the flow-thru treatment volume.

Integrated storm water flow control and pollutant control configuration. Dry extended detention basins can also be designed for flow control. The surface ponding can be designed to accommodate higher volumes than the storm water pollutant control volume and can utilize multi-stage outlets to mitigate both the duration and rate of flows within a prescribed range.

Design Criteria and Considerations

Dry extended detention basins 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:

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Placement observes geotechnical recommendations regarding potential hazards (e.g., slope stability, landslides, and liquefaction zones) and setbacks (e.g., slopes, foundations, utilities).	Must not negatively impact existing site geotechnical concerns.
<input type="checkbox"/> 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.
<input type="checkbox"/> Contributing tributary area is large (typically \geq 10 acres).	Dry extended detention basins require significant space and are more cost-effective for treating larger drainage areas.
<input type="checkbox"/> Longitudinal basin bottom slope is 0 - 2%.	Flatter slopes promote ponding and settling of particles.
<input type="checkbox"/> Basin length to width ratio is \geq 2:1 (L:W).	A larger length to width ratio provides a longer flow path to promote settling.
<input type="checkbox"/> Forebay is included that encompasses 20 - 30% of the basin volume.	A forebay to trap sediment can decrease frequency of required maintenance.

<i>Siting and Design</i>	<i>Intent/Rationale</i>
<input type="checkbox"/> Side slopes are $\geq 3H:1V$.	Gentler side slopes are safer, less prone to erosion, able to establish vegetation more quickly and easier to maintain.
<input type="checkbox"/> Surface ponding drawdown time is between 24 and 96 hours.	Minimum drawdown time of 24 hours allows for adequate settling time and maximizes pollutant removal. Maximum drawdown time of 96 hours provides vector control.
<input type="checkbox"/> Minimum freeboard provided is ≥ 1 foot for offline facilities and ≥ 2 feet for online facilities.	Freeboard provides room for head over overflow structures and minimizes risk of uncontrolled surface discharge.
<input type="checkbox"/> Inflow and outflow structures are accessible by required equipment (e.g., vector truck) for inspection and maintenance.	Maintenance will prevent clogging and ensure proper operation of the flow control structures.
<input type="checkbox"/> A low flow channel or trench with a $\geq 2\%$ slope is provided. A gravel infiltration trench is provided where infiltration is allowable.	Aids in draining or infiltrating dry weather flows.
<input type="checkbox"/> Overflow is safely conveyed to a downstream storm drain system or discharge point. Size overflow structure to pass 100-year peak flow.	Planning for overflow lessens the risk of property damage due to flooding.
<input type="checkbox"/> The maximum rate at which runoff is discharged is set below the erosive threshold for the site.	Extended low flows can have erosive effects.

Conceptual Design and Sizing Approach for Storm Water Pollutant Control Only

To design dry extended detention basins for storm water pollutant control only (no flow control required), the following steps should be taken:

1. Verify that siting and criteria have been met, including placement requirements, contributing tributary area, forebay volume, and maximum slopes for basin sides and bottom.
2. Calculate the DCV per Appendix B based on expected site design runoff for tributary areas.
3. Use the sizing worksheet to determine flow-thru treatment sizing of the surface ponding of the dry extended detention basin, which includes calculations for a maximum 96-hour drawdown time.

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 volume, and therefore the following steps should be taken prior to determination of storm water pollutant

Appendix E: BMP Design Fact Sheets

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 criteria have been met, including placement requirements, tributary area, and maximum slopes for basin sides and bottom.
2. Iteratively determine the surface ponding 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 a dry extended detention basin cannot fully provide the flow rate and duration control required by this manual, an upstream or downstream structure with appropriate storage volume such as an additional basin or underground vault can be used to provide remaining controls.
4. After the dry extended detention basin 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.

Dry Extended Detention Basin

BMP MAINTENANCE FACT SHEET FOR

FLOW-THRU STRUCTURAL BMP FT-4 DRY EXTENDED DETENTION BASIN

Dry extended detention basins are basins that have been designed to detain storm water for an extended period to allow sedimentation and typically drain completely between storm events. The slopes, bottom, and forebay of above-ground dry extended detention basins are typically vegetated. Dry extended detention basins may serve multiple uses including parks, playing fields, tennis courts, open space, and overflow parking lots. This BMP category also includes detention basins that serve a purpose of flow control for hydromodification management only, which may or may not include vegetation. They can be underground structures, in many possible configurations, including both proprietary and non-proprietary systems. They may be constructed of a single large vault, one or multiple large pipes, or other modular units. Outlet structures control outflow from either above-ground or underground detention systems; outlet structures may be weirs, orifice plates, risers, or other control structures. Typical dry extended detention basin components include:

- Forebay for pretreatment
- Surface ponding for captured flows
- Vegetation selected based on basin use, climate and ponding depth (above-ground basins)
- Low flow channel, outlet, and overflow device
- Impermeable liner or uncompacted native soils at the bottom of the facility

Normal Expected Maintenance

Dry extended detention basins require routine maintenance to: remove accumulated materials such as sediment, trash or debris; maintain vegetation health; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

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

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface or underground ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of underlying native soils and/or the outlet structure. The specific cause of the drainage issue must be determined and corrected. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one month. This means the load from the tributary drainage area is too high, reducing BMP function or clogging the BMP. This would require pretreatment measures within the tributary area draining to the BMP to intercept the materials.
- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

Dry Extended Detention Basin

Other Special Considerations

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

Underground dry extended detention basins are typically designed to be cleaned from above-ground using a vactor. If maintenance conditions require maintenance personnel to enter the underground structure, the maintenance personnel must be trained and certified in confined space entry.

Dry Extended Detention Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-4 DRY EXTENDED DETENTION BASIN		
<p>The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.</p> <p>Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.</p>		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris in forebay and/or basin	Remove and properly dispose of accumulated materials, (without damage to vegetation when applicable).	<ul style="list-style-type: none"> Inspect monthly. If the forebay is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. Remove any accumulated materials found within the basin area at each inspection. When the BMP includes a forebay, materials must be removed from the forebay when the forebay is 25% full*, or if accumulation within the forebay blocks flow to the basin.
Obstructed inlet or outlet structure	Clear blockage.	<ul style="list-style-type: none"> Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Poor vegetation establishment (when the BMP includes vegetated surface by design)	Re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Dead or diseased vegetation (when the BMP includes vegetated surface by design)	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.
Overgrown vegetation (when the BMP includes vegetated surface by design)	Mow or trim as appropriate.	<ul style="list-style-type: none"> Inspect monthly. Maintenance when needed.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

Dry Extended Detention Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-4 DRY EXTENDED DETENTION BASIN (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the irrigation system.	<ul style="list-style-type: none"> • Inspect monthly. • Maintenance when needed.
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.
Standing water in above-ground BMP for longer than 24-96 hours following a storm event	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or removing/replacing clogged or compacted surface treatments and/or scarifying or tilling native soils. Always remove deposited sediments before scarification, and use a hand-guided rotary tiller. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.
Standing water in underground BMP for longer than 24-96 hours following a storm event	Make appropriate corrective measures such as removing obstructions at the outlet, clearing underdrains, or flushing fine sediment from aggregate layer when applicable. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed.

Dry Extended Detention Basin

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR FT-4 DRY EXTENDED DETENTION BASIN (Continued from previous page)		
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
<p>Presence of mosquitos/larvae</p> <p>For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology</p>	<p>If mosquitos/larvae are observed: first, immediately remove and properly dispose any standing water; second, make corrective measures as applicable to restore BMP drainage to prevent standing water. For underground detention basins, ensure access covers are tight fitting, with gaps or holes no greater than 1/16 inch, and/or install barriers such as inserts or screens that prevent mosquito access to the subsurface storage.</p> <p>If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.</p>	<ul style="list-style-type: none"> • Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. • Maintenance when needed
<p>Damage to structural components such as weirs, inlet or outlet structures</p>	<p>Repair or replace as applicable.</p>	<ul style="list-style-type: none"> • Inspect annually. • Maintenance when needed.

References

American Mosquito Control Association.

<http://www.mosquito.org/>

California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook.

<https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook>

County of San Diego. 2014. Low Impact Development Handbook.

<http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet FT-4.

http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

FT-4

Dry Extended Detention Basin

Page Intentionally Blank for Double-Sided Printing

FT-4

Dry Extended Detention Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	
Property / Development Name:	Responsible Party Name and Phone Number:	
Property Address of BMP:	Responsible Party Address:	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 1 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
<p>Accumulation of sediment, litter, or debris</p> <p>Materials must be removed from the forebay when the forebay is 25% full*. In any case, materials must be removed if accumulation blocks flow to the basin area.</p> <p>Materials must be removed from the basin area any time accumulation is observed in the basin area.</p> <p>Maintenance Needed?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><input type="checkbox"/> N/A</p>	<p><input type="checkbox"/> Remove and properly dispose of accumulated materials, (without damage to the vegetation when applicable)</p> <p><input type="checkbox"/> If accumulation within the forebay is greater than 25% in one month, increase the inspection and maintenance frequency*</p> <p><input type="checkbox"/> Other / Comments:</p>		

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

**If no forebay is present, if sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month, add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials.

Dry Extended Detention Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 2 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Poor vegetation establishment (when the BMP includes vegetated surface by design) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Dead or diseased vegetation (when the BMP includes vegetated surface by design) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans <input type="checkbox"/> Other / Comments:		
Overgrown vegetation (when the BMP includes vegetated surface by design) Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Mow or trim as appropriate <input type="checkbox"/> Other / Comments:		

Dry Extended Detention Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 3 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Erosion due to concentrated irrigation flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas and adjust the irrigation system <input type="checkbox"/> Other / Comments:		
Erosion due to concentrated storm water runoff flow Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan <input type="checkbox"/> If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction <input type="checkbox"/> Other / Comments:		

Dry Extended Detention Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 4 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Obstructed inlet or outlet structure Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Clear blockage <input type="checkbox"/> Other / Comments:		
Damage to structural components such as weirs, inlet or outlet structures Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Repair or replace as applicable <input type="checkbox"/> Other / Comments:		

Dry Extended Detention Basin

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR FT-4 DRY EXTENDED DETENTION BASIN PAGE 5 of 5			
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in above-ground BMP for longer than 24-96 hours following a storm event*	<input type="checkbox"/> Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, or repairing/replacing clogged or compacted soils.* <input type="checkbox"/> Other / Comments:		
Standing water in underground BMP for longer than 24-96 hours following a storm event*	<input type="checkbox"/> Make appropriate corrective measures such as removing debris obstructions, clearing underdrains, or flushing fine sediment from aggregate layer when applicable.* <input type="checkbox"/> Other / Comments:		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see http://www.mosquito.org/biology Maintenance Needed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.** <input type="checkbox"/> Other / Comments:		

Dry Extended Detention Basin

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the outlet structure or the underlying soils. The specific cause of the drainage issue must be determined and corrected. If it is determined that the drainage of the basin relies on infiltration and the underlying native soils have been compacted or do not have the infiltration capacity expected, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

E.19 FT-5 Proprietary Flow-Thru Treatment Control BMPs

The purpose of this fact sheet is to help explain the potential role of proprietary BMPs in meeting flow thru treatment control BMP requirements. 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 Flow-Thru Treatment Control BMP

A proprietary BMP may be acceptable as a “flow-thru treatment control BMP” under the following conditions:

- (1) The BMP is selected and sized consistent with the method and criteria described in Appendix B.6;
- (2) The BMP is designed and maintained in a manner consistent with its performance certifications (See explanation in Appendix B.6); and
- (3) The BMP is acceptable at the discretion of the City Engineer. The City Engineer has no obligation to accept any proprietary flow-thru treatment control BMP.

Guidance for Sizing Proprietary BMPs

Proprietary flow-thru BMPs must meet the same sizing guidance as other flow-thru treatment control BMPs. Guidance for sizing flow-thru BMPs to comply with requirements of this manual is provided in Appendix B.6.

Appendix E: BMP Design Fact Sheets

E.20 Plant List (PL)

Plant Name		Irrigation Requirements		Preferred Location in Basin		Applicable Bioretention Sections (Un-Lined Facilities)				Applicability to Flow-Through Planter? (Lined Facility)	
Latin Name	Common Name	Temporary Irrigation during Plant Establishment Period	Permanent Irrigation (Drip / Spray) ⁽¹⁾	Basin Bottom	Basin Side Slopes	Section A Treatment-Only Bioretention in Hydrologic Soil Group A or B Soils	Section B Treatment-Only Bioretention in Hydrologic Soil Group C or D soils	Section C Treatment Plus Flow Control Bioretention in Hydrologic Soil Group A or B Soils	Section D Treatment Plus Flow Control Bioretention in Hydrologic Soil Group C or D Soils	NO Applicable to Un-lined Facilities Only (Bioretention Only)	YES Can Use in Lined or Un-Lined Facility (Flow-Through Planter OR Bioretention)
TREES⁽²⁾											
<i>Alnus rhombifolia</i>	White Alder	X		X	X	X	X	X	X	X	
<i>Platanus racemosa</i>	California Sycamore	X		X	X	X	X	X	X	X	
<i>Salix lasiolepis</i>	Arroyo Willow	X			X	X	X	X	X	X	
<i>Salix lucida</i>	Lance-Leaf Willow	X			X	X	X	X	X	X	
<i>Sambucus mexicana</i>	Blue Elderberry	X			X	X	X	X	X	X	
SHRUBS / GROUNDCOVER											
<i>Achillea millefolium</i>	Yarrow	X			X	X	X				X
<i>Agrostis palens</i>	Thingrass	X			X	X	X	X	X		X
<i>Anemopsis californica</i>	Yerba Manza	X			X	X	X	X	X		X
<i>Baccharis douglasii</i>	Marsh Baccahris	X	X	X		X	X	X	X		X
<i>Carex praegracillis</i>	California Field Sedge	X	X	X		X	X	X	X		X
<i>Carex spissa</i>	San Diego Sedge	X	X	X		X	X	X	X		X
<i>Carex subfusca</i>	Rusty Sedge	X	X	X	X	X	X	X	X		X
<i>Distichlis spicata</i>	Salt Grass	X	X	X		X	X	X	X		X
<i>Eleocharis macrostachya</i>	Pale Spike Rush	X	X	X		X	X	X	X		X
<i>Festuca rubra</i>	Red Fescue	X	X	X	X	X	X				X
<i>Festuca californica</i>	California Fescue	X	X		X	X	X				X
<i>Iva hayesiana</i>	Hayes Iva	X			X	X	X				X
<i>Juncus Mexicana</i>	Mexican Rush	X	X	X	X	X	X	X	X		X
<i>Jucus patens</i>	California Gray Rush	X	X	X	X	X	X	X	X		X
<i>Leymus condensatus 'Canyon Prince'</i>	Canyon Prince Wild Rye	X	X	X	X	X	X	X	X		X
<i>Mahonia nevinii</i>	Nevin's Barberry	X			X	X	X	X	X		X
<i>Muhlenburgia rigens</i>	Deergrass	X	X	X	X	X	X	X	X		X
<i>Mimulus cardinalis</i>	Scarlet Monkeyflower	X		X	X	X	X				X
<i>Ribes speciosum</i>	Fushia Flowering Goose.	X			X	X	X				X
<i>Rosa californica</i>	California Wild Rose	X	X		X	X	X				X
<i>Scirpus cenusus</i>	Low Bullrush	X	X	X		X	X	X	X		X
<i>Sisyrinchium bellum</i>	Blue-eyed Grass	X			X	X	X				X

1. All plants will benefit from some supplemental irrigation during hot dry summer months, particularly those on basin side slopes and further inland.
2. All trees should be planted a min. of 10' away from any drain pipes or structures.