

**PRELIMINARY LOW IMPACT DEVELOPMENT PLAN  
(LID)**

**Prepared for:  
G3 Urban  
Attention: Mitchell Gardner  
15235 S Western Ave.  
Gardena, CA 90249**

**Property:  
VTTM 82667  
2129 Rosecrans Ave.  
Gardena, California 90249  
APN: 4061-028-049 & -018**

**Prepared by:  
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Contact: Mr. Ryan Bittner, P.E.**

**Preparation Date:  
November 2019**

**Receipt of WDID**  
REPLACE THIS SHEET

*To be provided prior to final approval*

**Notice of Intent**

REPLACE THIS SHEET

*To be provided prior to final approval*

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**Owner/Developer  
Approval and Certification  
of the  
Low Impact Development Plan**

Project Name: **Gardena 40**

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Project Number: **Tract 82667**

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Project Address: **2129 Rosecrans Ave.**

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This Preliminary Low Impact Development Plan (LID) for the **2129 Rosecrans Ave.** development has been prepared for G3 Urban by C&V Consulting, Inc. It is intended to comply with the requirements of the City of Gardena's Conditions of Approval.

The undersigned is authorized to approve implementation of provisions of this plan as appropriate, and will strive to have the plan carried out by successors consistent with the County of Los Angeles Low Impact Development Plan and the intent of the NPDES storm water requirements.

"I certify under penalty of law that this document and all attachments were prepared under my jurisdiction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathered the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

---

Owner/Developer Signature

Date

---

Owner/Developer's Name and Title

Telephone Number

## **Section 200**

### **A. Contact Information/List of Responsible Parties**

The responsible party's contact information is:

**Contact: TBD  
Phone: TBD  
Responsible Party TBD**

**TBD** shall have primary responsibility and significant authority for the implementation, maintenance, and inspection of the property Best Management Practices (BMPs). Duties include, but are not limited to:

- Implementing all elements of the Low Impact Development Plan, including but not limited to:
  - Implementation of prompt and effective erosion and sediment control measures
  - Implementing all non-storm water management, and materials and waste management activities, such as: monitoring, discharges, general site clean-up; vehicle and equipment cleaning, spill control; ensuring that nothing other than storm water enters the storm drain system, etc.
- Pre-storm inspections
- Storm event inspections
- Post-storm inspections
- Routine inspections as described in the Low Impact Development Plan
- Ensuring elimination of all unauthorized discharges
- **TBD** shall be assigned authority to mobilize crews in order to make immediate repairs to the control measures.
- Coordinate all of the necessary corrections/repairs are made immediately, and that the project complies with the Low Impact Development Plan at all times.
- Managing and report any Illicit Connections or Illegal Discharges.

## **Section 300**

### **A. References**

The following documents are made a part of this Low Impact Development Plan by reference:

- Project plans and specifications for Tentative Tract No. 82667, prepared by C&V Consulting, Inc.
- State Water Resources Control Board (SWRCB) Order No. 2013-0001-DWQ, February 5, 2013.
- National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002, Waste Discharge Requirements (WDRs) for Discharges of Storm Water Runoff Associated with Construction Activity.
- California Stormwater BMP Handbook – Construction, November 2009.
- California Stormwater BMP Handbook – New Development and Redevelopment, January 2003.
- County of Los Angeles Department of Public Works L.I.D. Standards Manual, February 2014

## **Section 390 – Body of LID Plan**

### **A. Objectives**

This Low Impact Development (LID) Plan has eight main objectives:

- Determination of the peak storm water runoff discharge rate.
- Conserve natural and landscaped areas.
- Minimize storm water pollutants of concern.
- Protect slopes & channels.
- Provide storm drain system stenciling & signage
- Properly design trash storage areas.
- Provide proof of ongoing BMP maintenance.
- Design standards for structural or treatment control BMPs.

### **B. Vicinity Map**

The project is bounded by U-Haul Moving & Storage of Gardena building to the West, Rosecrans Avenue to the South, Saf Keep Storage building to the East, and Real Soda in Real Bottles Ltd. building to the North. Additionally, there is an automotive repair shop along the southwestern corner of the site and a taxi cab depot occupies the northern half of the site. Along the Rosecrans Ave. frontage there is continuous curb, gutter, and sidewalk with one existing driveway approach. An onsite chain link and corrugated metal fence, approximately 6 ft. tall, borders the vacant lot that is in the southeastern quarter of the site. The eastern property line is bordered by the existing walls of Saf Keep storage. The northern and western property line are bordered by a similar chain link and corrugated metal fence to the vacant lot. Please refer to Figures 1 & 2 for vicinity and Location maps.

### **C. Project Background and Description**

The 5.47 acre site is located on the east side of Van Ness Avenue approximately half way between the northeast corner of Rosecrans Ave. and Van Ness Ave. and the northwest corner of Western Ave. and Rosecrans Ave., in the City of Gardena, California. The site is located at 2129 Rosecrans Ave. The site is rectangular in shape and will be comprised of 2 lots. The property was originally 2 lots with the largest parcel consisting of a vacated taxicab depot and the smaller parcel consisting of vacant land. The lot consisting of the vacated taxicab depot currently has minimal landscape area with a site cover of mostly concrete pavement with 2 vacated commercial buildings.

The proposed project consists of 50 residential townhome units, 41 single family dwellings, 14 live-work townhomes, and a retail building over the approximately 5.47 acre site. Associated improvements such as curb & gutter, drive aisles, and parking areas are included. There are no additional improvements or activities related to the site other than parking and living space areas. The existing pavement/parking areas and other miscellaneous leftover improvements within the property will be demolished while conflicting utilities will be relocated. Four Modular Wetland Systems will be proposed to treat and mitigate storm water flows.



The pre-developed condition has 30% (1.64 acres) pervious area and 70% (3.83 acres) impervious area. The proposed development condition has 14% (0.79 acres) pervious area and 86% (4.68 acres) impervious area.

Various site design principles and source control BMPs have been implemented into the project in addition to those listed in Section G, Tables 1 and 2. These additional principles/BMPs include: The consideration and use of a biofiltration chamber for treatment and flow control in planning for space requirements; Design of site to overflow to adjacent offsite street and into offsite catch basin in consideration of flood control for large storm events; Conservation of native soil and planting if feasible. New vegetation shall be native or drought tolerant; Surface flow patterns in the proposed condition were maintained as closely as possible to the existing condition; impervious area minimized as 70% of the existing site is impervious. The proposed condition increases pervious area by adding planted landscaping to areas such as open space and adjacent to parking/sidewalk; Roads and sidewalks were kept to the allowable minimum per City of Gardena standards; Additional tree native and/or drought tolerant tree planting in comparison to the existing condition which had close to no onsite trees; and the Implementation of Integrated Best Management practices.

**D. Existing Site Drainage Condition**

In its current condition the site generally slopes from East to West and North to South towards Rosecrans Ave. The site ranges in elevations from 48 to 53 feet above sea level, based on the aerial flown on 1/21/2019. The site is generally split into two different drainage areas. The southeastern quarter of the site is a vacant dirt lot. The existing drainage pattern of this portion of the site is sheet flow over the vacant land. It is assumed that flows which are not incidentally infiltrated will continue to sheet flow onto Rosecrans Ave. In the northern portion that contains the existing taxicab depot, the existing drainage system appears to convey stormwater to the South via V-gutters. These V-gutters appear to drain to a grate drop inlet which drains into the street gutter through 3 curb cores at the southern end of the site near Rosecrans Ave. Flows from the site onto Rosecrans Ave. then proceed west into a County of Los Angeles owned and maintained catch basin located approximately 250 feet west of the project site along Rosecrans Ave. From this catch basin, the runoff then enters a Los Angeles County Flood Control District owned 9'-6" x 7'-0" RCP storm system which continues west in the County of Los Angeles owned storm drain system along Rosecrans Ave. This storm drain system ultimately outlets onto the Dominguez Channel a Los Angeles County Flood Control Facility. The Dominguez Channel then proceeds in a south westerly direction and eventually outlets into the Dominguez Channel Estuary and the Pacific Ocean.

**E. LID Project Types, Characteristics, & Activities**

This proposed development of 105 dwelling units and retail lot is subject to the Los Angeles Regional Water Quality Control Board NPDES Permit requirement for the LID under the "Designated Projects - Redevelopment category which is defined in the County of Los Angeles LID Manual as "projects that result in creation or addition or replacement of either more than 5,000 ft<sup>2</sup> or more of impervious surface on a site that was previously developed."

**F. Pollutant Source Identification and BMP Selection**

The following is a list of materials to be used in the daily activities at the project site, which will potentially contribute to pollutants, other than sediment, to storm water runoff. Source Control Practices for each activity are identified below:

Pollutants generated per Table 2-1 of the California Stormwater BMP Handbook for New Development and Redevelopment:

From the Attached Residential Development Priority Project category, the project has potential pollutants of Pathogens, Oxygen Demanding Substances, Oil and Grease. Anticipated pollutants are Nutrients, Pesticides, Sediments, Trash and Debris.

From the Detached Residential Development Priority Project category, anticipated pollutants are pollutants of Pathogens, Nutrients, Pesticides, Sediments, Trash and Debris, Oxygen Demanding Substances, Oil and Grease.

From the Parking Lots Priority Project category, the project has potential pollutants of Nutrients, Pesticides, Sediments, and Oxygen Demanding Substances. Anticipated pollutants are Heavy Metals, Trash and Debris, and Oil and Grease

The Best Management Practices (BMPs) that have been selected for implementation on this project are detailed in the following sections.

**G. Structural BMPs**

The County of Los Angeles LID Standards Manual lists preference for selection of BMPs which includes retention-based stormwater quality control measures, biofiltration, vegetation-based storm quality control measures, and/or treatment-based stormwater quality control measures. This project has selected vegetation-based storm quality control measures through the use of a Modular Wetland System (biofiltration chamber) at four locations as the primary BMP.

As infiltration is the primary mechanism for reducing stormwater runoff for all retention-based stormwater quality control measures (with the exception of harvest and reuse control measures), these control measures were not utilized. This is due to infiltration being cost prohibitive and the poor percolation in our site's soils. However, roof gutters will discharge to landscape areas using splash blocks when possible creating a passive bio treatment in small planter areas prior to interception by an area drain system, catch basin, and storm drain system. All runoff from the site is tributary to the proposed onsite Modular Wetland Systems (MWS). Additionally, harvest and reuse measures are also considered as infeasible for this type of development due to the size of the buildings and the number of downspouts for each building. The cost of providing cisterns and pumps throughout the site would be cost prohibitive and is only effective during the rainy season.

The implementation of the MWS units is considered as a vegetation-based storm quality measure and uses the same principles as biofiltration. MWS units were selected for their reduced

footprint than that of a normal biofiltration system. Biofiltration is preferred over treatment-based proprietary stormwater quality control measures.

Structural BMPs shall be installed by G3 Urban, the developer, through the construction and development of the project; planting and irrigation systems shall be designed by licensed landscape architects and installed by qualified contractors to specifications and standards of the City of Gardena. The structural BMPs used for this project are summarized below.

Project proponents shall implement site design concepts that achieve each of the following:

- Minimize Storm Water Pollutants of Concern
- Peak Storm Water Runoff Discharge Rate

The following tables identify the source control and treatment BMPs and how each is implemented to achieve each site design concept.

**Table-1:** Site Design BMPs

BMP	TECHNIQUE	INCLUDED?		BRIEF DESCRIPTION OF METHOD
		YES	NO	
SD-10	Site Design & Landscape Planning	X		
SD-11	Roof Runoff Controls	X		
SD-12	Efficient Irrigation	X		
SD-13	Storm Drain Signage	X		
SD-20	Pervious Pavements		X	Site design does not allow for this BMP.
SD-21	Alternative Building Materials		X	Not Applicable
SD-30	Fueling Areas		X	Not Applicable
SD-31	Maintenance Bays & Docks		X	Not Applicable
SD-32	Trash Storage Areas	X		
SD-33	Vehicle Washing Areas		X	Not Applicable
SD-34	Outdoor Material Storage Areas		X	Not Applicable
SD-35	Outdoor Work Areas		X	Not Applicable
SD-36	Outdoor Processing Areas		X	Not Applicable

**Roof Runoff Controls**

All roof runoff will be collected and directed to splash blocks then onto grass or vegetated swales before discharging to the street or storm drain system. Area drains within the onsite landscaping between buildings within DMAs 1-4 will flow to onsite bio filtration systems where flows will be treated.

**Efficient Irrigation**

As part of the design of all common area landscape irrigation shall employ water conservation principals, including, but not limited to, such provisions as water sensors, programmable irrigation times (for short cycles), etc., will be used. Such common areas will be maintained by TBD.

**Storm Drain Signage**

Storm Drain Signage will be provided on all proposed on-site catch basins to prevent residence from discarding pollutants to the storm drain system and potentially obstructing the proposed BMP treatment facility. The placard or stencil will indicate the ultimate destination of the runoff entering the device. This stencil shall be weatherproof and visible at all times. TBD will be responsible for maintaining the signage after the construction is completed. See Appendix D for an example.

**Trash Storage Area**

Proposed trash enclosures will be designed in accordance with all standards set by local building and fire codes, current County ordinances and zoning requirements, as well as the design specifications outlined in the Los Angeles County LID Manual.

**Table-2:** Source Control BMPs

BMP	TECHNIQUE	INCLUDED?		BRIEF DESCRIPTION OF METHOD
		YES	NO	
S-1	Storm Drain Message and Signage	X		
S-2	Outdoor Material Storage Area		X	Not Applicable
S-3	Outdoor Trash Storage and Waste Handling Area	X		
S-4	Outdoor Loading/Unloading Dock Area		X	No Loading Dock Areas
S-5	Outdoor Vehicle/Equipments Repair/Maintenance Area		X	No Maintenance Bays
S-6	Outdoor Vehicle/Equipments/Accessory Washing Area		X	No Wash Areas
S-7	Fuel and Maintenance Area		X	No Fueling Areas
S-8	Landscape Irrigation Practices	X		
S-9	Building Materials Selection	X		

BMP	TECHNIQUE	INCLUDED?		BRIEF DESCRIPTION OF METHOD
		YES	NO	
S-10	Animal Care and Handling Facilities		X	No Animal Care Facility
S-11	Outdoor Horticulture Areas		X	Not Applicable

### **Storm Drain Message and Signage**

Storm Drain Signage will be provided on all proposed on-site catch basins to prevent residence from discarding pollutants to the storm drain system and potentially obstructing the proposed BMP treatment facility. The placard or stencil will indicate the ultimate destination of the runoff entering the device. This stencil shall be weatherproof and visible at all times. TBD will be responsible for maintaining the signage after the construction is completed. See Appendix B for an example.

### **Outdoor Trash Storage and Waste Handling Area**

Proposed trash enclosures will be designed in accordance with all standards set by local building and fire codes, current County ordinances and zoning requirements, as well as the design specifications outlined in the Los Angeles County LID Manual. Proposed trash enclosures shall be covered to prevent rain water from entering.

### **Landscape Irrigation Processes**

Management programs will be designed and established by TBD, who will maintain the common areas within the project site. These programs will include how to mitigate the potential dangers of fertilizer and pesticide usage (refer to the Maintenance and Frequency Table). Ongoing maintenance will be consistent with the State of California Model- Water Efficient Landscape Ordinance. Fertilizer and pesticide usage shall be consistent with County Management Guidelines for use of Fertilizers and Pesticides.

### **Building Materials Selection**

Material selection will minimize the use of copper, galvanized metals and other materials that could add significant amounts of harmful pollutants to stormwater runoff.

**Table-3:** Stormwater Quality Control BMPs

BMP	NAME	INCLUDED?		IF NOT APPLICABLE, STATE BRIEF REASON
		YES	NO	
RET-1	Bioretention		X	Used alternative method – Modular Wetland System
RET-2	Infiltration Basin		X	Infiltration has been determined unfeasible – refer to Appendix H for site percolation testing results.

BMP	NAME	INCLUDED?		IF NOT APPLICABLE, STATE BRIEF REASON
		YES	NO	
RET-3	Infiltration Trench		X	Infiltration has been determined unfeasible – refer to Appendix H for site percolation testing results.
RET-4	Drywell		X	Infiltration has been determined unfeasible – refer to Appendix H for site percolation testing results.
RET-5	Permeable Pavement without an Underdrain		X	Space not available for BMP, infiltration has been determined unfeasible – refer to Appendix H for site percolation testing results.
RET-6	Rain Barrel/Cistern		X	Used alternative method -Modular Wetland System
BIO-1	Biofiltration	X		The Modular Wetland System employes biofiltration
VEG-1	Green Roof		X	Space not availbe for BMP
VEG-2	Stormwater Planter		X	Used alternative method -Modular Wetland System
VEG-3	Tree-Well Filter		X	Used alternative method -Modular Wetland System
VEG-4	Vegetated Swales		X	Space not available for BMP, infiltration has been determined unfeasible – refer to Appendix H for site percolation testing results.
VEG-5	Vegetaded Filter Strip		X	Space not available for BMP
T-1	Sand Filter		X	Space not available for BMP
T-2	Constructed Wetland		X	This is not a wetland area/ development
T-3	Extended Detention Basin		X	Space not available for BMP
T-4	Wet Pond		X	This is not a wetland area/ development
T-5	Permeable Pavement with an Underdrain		X	Space not available for BMP, infiltration has been determined unfeasible – refer to Appendix H for site percolation testing results.

**BIO-1 Modular Wetland System (MWS)**

Storm water will enter the MWS unit via a curb opening inlet and flow directly onto specially designed biofiltration media within the MWS container. The biofiltration media captures pollutants and treated flow is conveyed out of the unit via an underdrain pipe at the bottom of the unit. The media, storm water runoff and pollutants help to sustain vegetation lives within the unit. MWS units are accompanied by a high-flow bypass inlet for flows greater than the 85<sup>th</sup> percentile storm event.

## **H. Non-Structural BMPs**

Non-structural BMPs are generally managerial, educational, inspection and/ or maintenance oriented. These items consist of educating employees and occupants, developing and implementing **Error! Reference source not found.** guidelines, implementing BMPs and enforcing Code requirements. Non-structural BMPs used for this project are summarized below:

### **Education for Employees and Occupants**

Practical informational materials will be provided to occupants, TBD and employees on general good housekeeping practices that contribute to protection of storm water quality. Among other things, these materials will describe the use of chemicals (including household type) that should be limited to the property, with no discharge of specified wastes via hosing or other direct discharge to gutters, catch basins and storm drains.

This program must be maintained, enforced, and updated periodically by TBD. Educational materials including, but not limited to, the materials included in the Appendix F of this plan will be made available to the employees and contractors of TBD.

### **Activity Restrictions**

Activities on this site will be limited to activities related to residential living. The Conditions, Covenants, and Restrictions (CC&Rs) will outline the activities that are restricted on the property. Such activities related to the LID include car washing, car maintenance and disposal of used motor fluids, pet waste cleanup, and trash container areas.

### **Common Area Landscape Management**

Management programs will be designed and established by TBD, who will maintain the common areas within the project site. These programs will include how to mitigate the potential dangers of fertilizer and pesticide usage, require that fertilizer and pesticide usage shall be consistent with City and County guidelines, discuss utilization of water-efficient landscaping practices, require that maintenance be consistent with any Los Angeles county water conservation resolutions or City of Gardena equivalent, and detail the proper disposal of landscape wastes. Ongoing maintenance will be consistent with the State of California Model Water-Efficient Landscape Ordinance. Fertilizer and pesticide usage shall be consistent with County Management Guidelines for use of Fertilizers and Pesticides.

### **Common Area Litter Control**

TBD will be required to implement trash management and litter control procedures in the common areas aimed at reducing pollution of drainage water. TBD may also contract with their landscape maintenance firm to provide this service during regularly scheduled maintenance, which should consist of litter patrol, emptying of trash receptacles in common areas, and noting trash disposal violations and reporting the violations to TBD for remediation.

### **Street Sweeping in Private Streets and Parking Lots**

TBD shall have all streets and parking lots swept on a weekly basis. This procedure will be intensified around October 15<sup>th</sup> of each year prior to and throughout rain storm period.

### **Drainage Facility Inspection & Maintenance**

TBD will be responsible for implementing each of the BMPs detailed in this plan. TBD will also be responsible for cleaning and maintaining the BMPs on a regular basis. Refer to Appendix G for the Operation and Maintenance Plan. Refer to Appendix B for site specific drainage BMP information.

### **Title 22 CC&R Compliance**

TBD will comply with this Regulation as part of the development's CC&Rs. CC&Rs will be prepared as a separate document and reviewed by the City's Attorney.

### **2017 Los Angeles County Fire Code Implementation**

TBD will comply with this Code as part of the development's CC&Rs. CC&Rs will be prepared as a separate document and reviewed by the City's Attorney

### **Employee Training/Education Program**

A training program will be established as it would apply to future employees, contractors, and homeowners of TBD to inform and train in maintenance activities regarding the impact of dumping oil, paints, solvents, or other potentially harmful chemicals into storm drains; the proper use of fertilizers and pesticides in landscaping maintenance practices; and the impacts of littering and improper water disposal.

TBD (or a hired firm) will conduct the training program which will include targeted training sessions with specific construction disciplines (landscaping, concrete finishers, painters, etc.). See Appendix F for examples of educational materials that will be provided to the Employees.

The project's O&M will include provisions for future employee training programs conducted on a yearly based prior to the rainy season.

#### **I. BMP Maintenance, Inspection, and Repair**

Inspections will be conducted as follows:

- Annually prior to the start of the rainy season (Oct. 1<sup>st</sup>- May 31<sup>st</sup>)
- Every (1) month during rainy season
- At any other time(s) or intervals of time specified in the contract documents

An inspection form shall be completed at least once per year prior to the start of the rainy season. This inspection check sheet (see Appendix G) shall be included in this report and kept onsite at all times. The check sheet should be filled out completely and clearly indicate any BMPs that are in need of repair or maintenance. These repairs and/ or maintenance procedures shall be carried out at the soonest possible time.

A legible log shall be kept on site to record the inspection of the storm water pollution abatement control measures. The record must contain the following information: (i) type of maintenance activities or source-control practices; (ii) date the activities are completed; and (iii) the name of



the operator performing the activities. During transfer of ownership/operation of the facility, the current owner must notify the new owner/operator of the BMPs and the associated maintenance activities that also transfer to the new owner/operator of the property. See Appendix G.

**J. Inspection, Maintenance, and Responsibility for BMPs**

The following tables list the post-construction BMPs (routine non-structural and structural), the required ongoing maintenance, the inspection and maintenance frequency, the inspection criteria, and the entity or party responsible for implementation, maintenance, and/or inspection.

**Table-4:** Non-Structural BMP Maintenance Responsibility/Frequency Matrix

<b>BMP</b>	<b>RESPONSIBILITY</b>	<b>FREQUENCY</b>
Homeowner/ Business owner Education, Activity Restrictions	TBD will provide educational materials. Those materials and responsibilities must be passed onto subsequent property owners.	Continuous. CC&Rs to be provided to homeowners at the time they purchase the property and updates provided by TBD as they occur.
Common Area Landscape Management	TBD will appoint a landscape maintenance contractor	Monthly during regular maintenance and use with management guidelines for use of fertilizers and pesticides.
Parking Areas and Drives Management	TBD will appoint a landscape maintenance contractor	The Drives Aisles are to be swept on a routine scheduled basis to facilitate the pickup of trash and debris (plant or otherwise) and to remove excessive oil, grease and build-up. During sweeping, debris is to be removed from the parking areas and drives and then scrubbed and rinsed. This sweeping schedule will be at a minimum occurrence of once a week and as necessary to rid / reduce active pollutants from the pavement areas. This maintenance requirement will be listed in the Convent, Conditions and Restrictions (CC&Rs) of this project. These CC&Rs will be recorded to the property at the County Recorder’s Office and be included on the final Title report of these properties.
Litter Control by Sweeping	TBD will appoint a landscape maintenance contractor.	Weekly inspection of trash receptacles to ensure that lids are closed and pick up any excess trash on the ground, noting trash disposal violations to TBD for remediation.

<b>BMP</b>	<b>RESPONSIBILITY</b>	<b>FREQUENCY</b>
Employee Training	TBD will appoint a landscape contractor after construction.	Monthly for maintenance personnel and employees to include the educational materials contained in the approved LID.
Common Area Catch Basin Inspection & Cleaning	TBD will appoint a landscape maintenance contractor for common areas and storm drain facilities.	Inspect basins once a month. Clean debris and silt in bottom of catch basins as needed. Intensified on or about October 15th each year or prior to the first 24-hour storm event, whichever occurs first. Refer to Appendix E.

**Table-5:** Structural BMP Maintenance Responsibility/Frequency Matrix

<b>BMP</b>	<b>RESPONSIBILITY</b>	<b>FREQUENCY</b>
Common Area Efficient Irrigation	TBD will appoint a landscape contractor after construction	Once a week, in conjunction with maintenance activities. Verify that runoff minimizing landscape design continues to function by checking that water sensors are functioning properly, that irrigation heads are adjusted properly to eliminate overspray to hardscape areas, and to verify that irrigation timing and cycle lengths are adjusted in accordance with water demands, given time of year, weather and day or night time temperatures.
Common Area Runoff Efficient Landscape Design	TBD will appoint a landscaping contractor	Once a week in conjunction with maintenance activities and prior to finalizing any replanting schemes. Verify that plants continue to be grouped according to similar water requirements in order to reduce excess irrigation runoff.
Oldcastle Flogard Catch Basin Insert Filters	TBD	Inspection three times per year, at minimum or per manufacturer's specifications. Replacement of filter once per year, prior to start of rainy season (October 1 <sup>st</sup> ). Repair and/ or replacement of components as needed. Clean and remove all debris within basins at least once per month.

<b>BMP</b>	<b>RESPONSIBILITY</b>	<b>FREQUENCY</b>
ADS StormTech MC-3500 Chambers	TBD	Inspect the level of sediment within chambers and replace filters, covers, grates, and lids as indicated per manufacturer’s specifications. Record inspection observations of inspection ports, isolator rows, and manholes upstream of ADS StormTech System. Inspections to occur every 6 months during first year of operation and adjust inspection frequency based on first year observations. Cleanings and replacements to occur when inspections show build-up within chambers. Refer to manufacturer’s specifications for specific system maintenance flushing procedures.

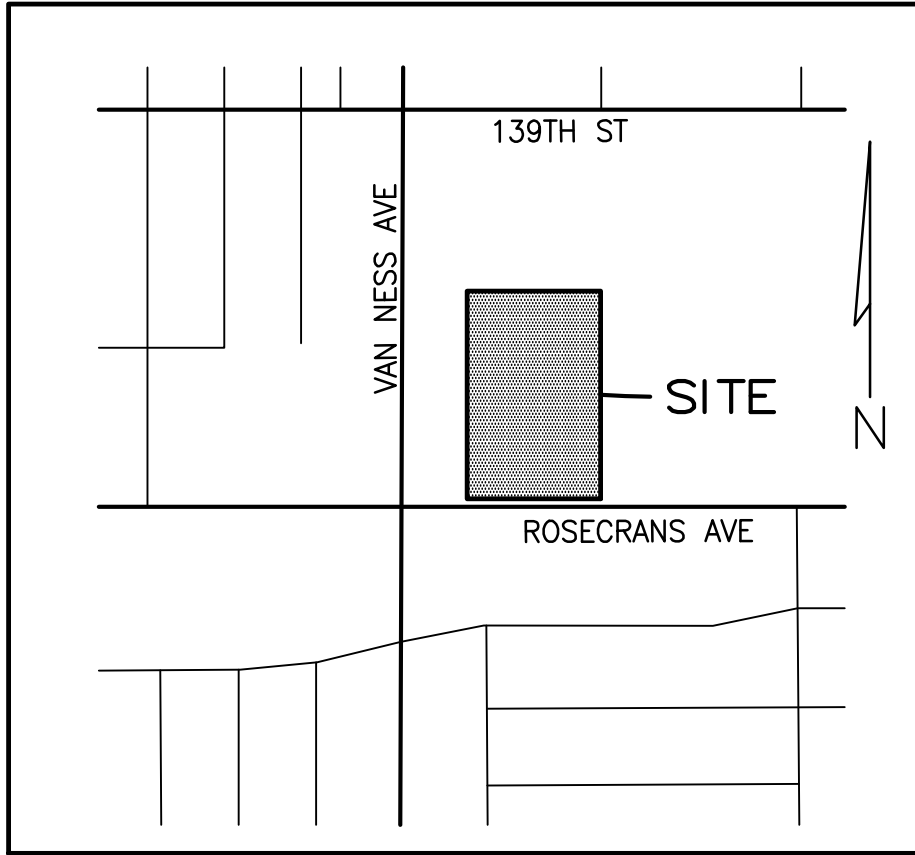
**K. Operation/Maintenance Funding after Project Completion**

The post-construction BMPs as described above will be funded and maintained by:

**TBD**

Maintenance and requirements of the maintenance for the properties will be listed in the Convent, Conditions and Restrictions (CC&Rs) of this project and will be the responsibility of the property owner at all times. These CC&Rs will be recorded to the property at the County Recorder’s Office and be included on the Title report of these properties.

**Figure -1:**  
**Project Vicinity Map**

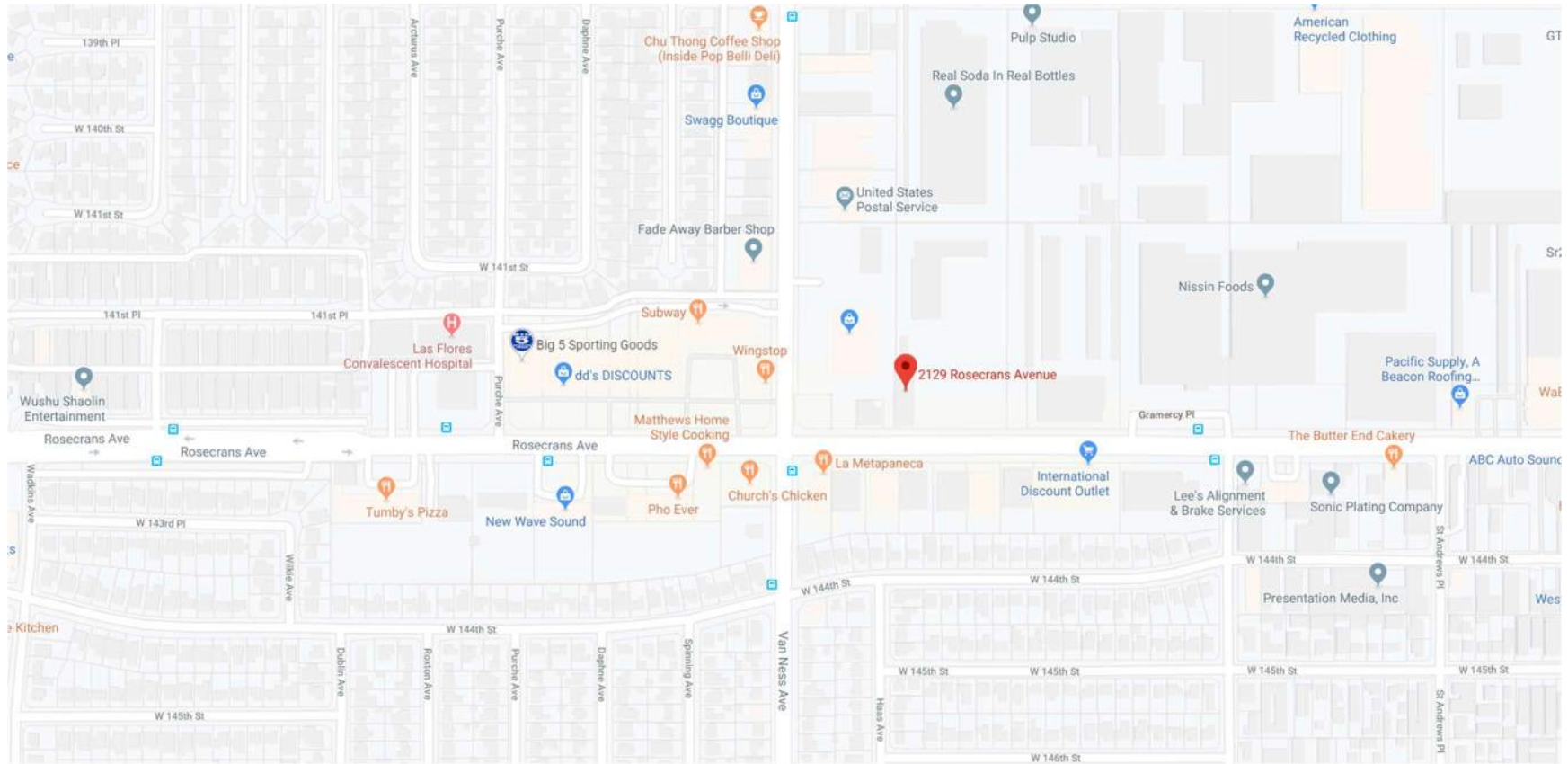


VICINITY MAP

NOT TO SCALE

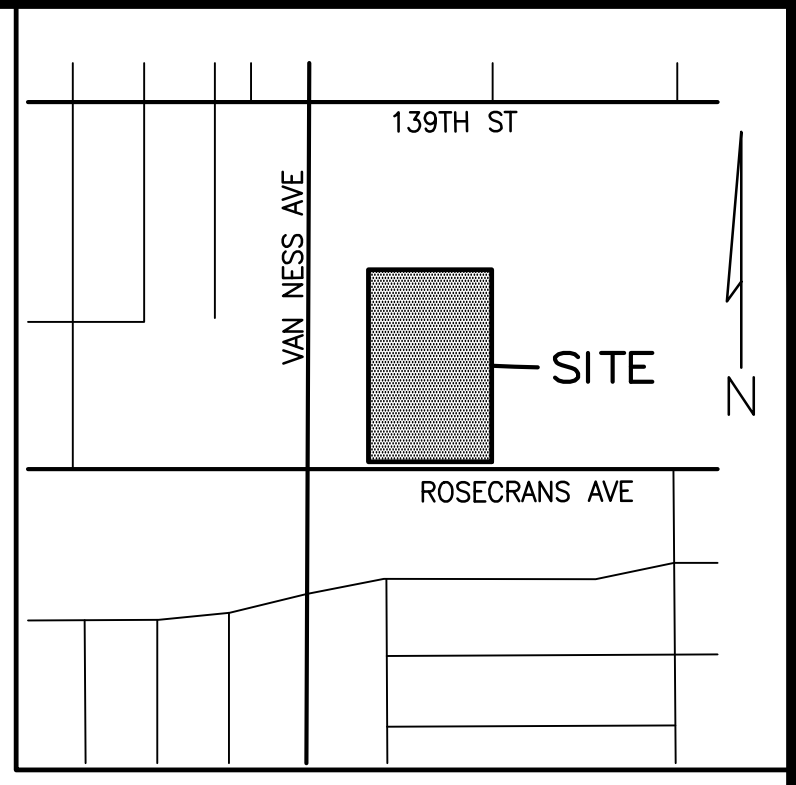
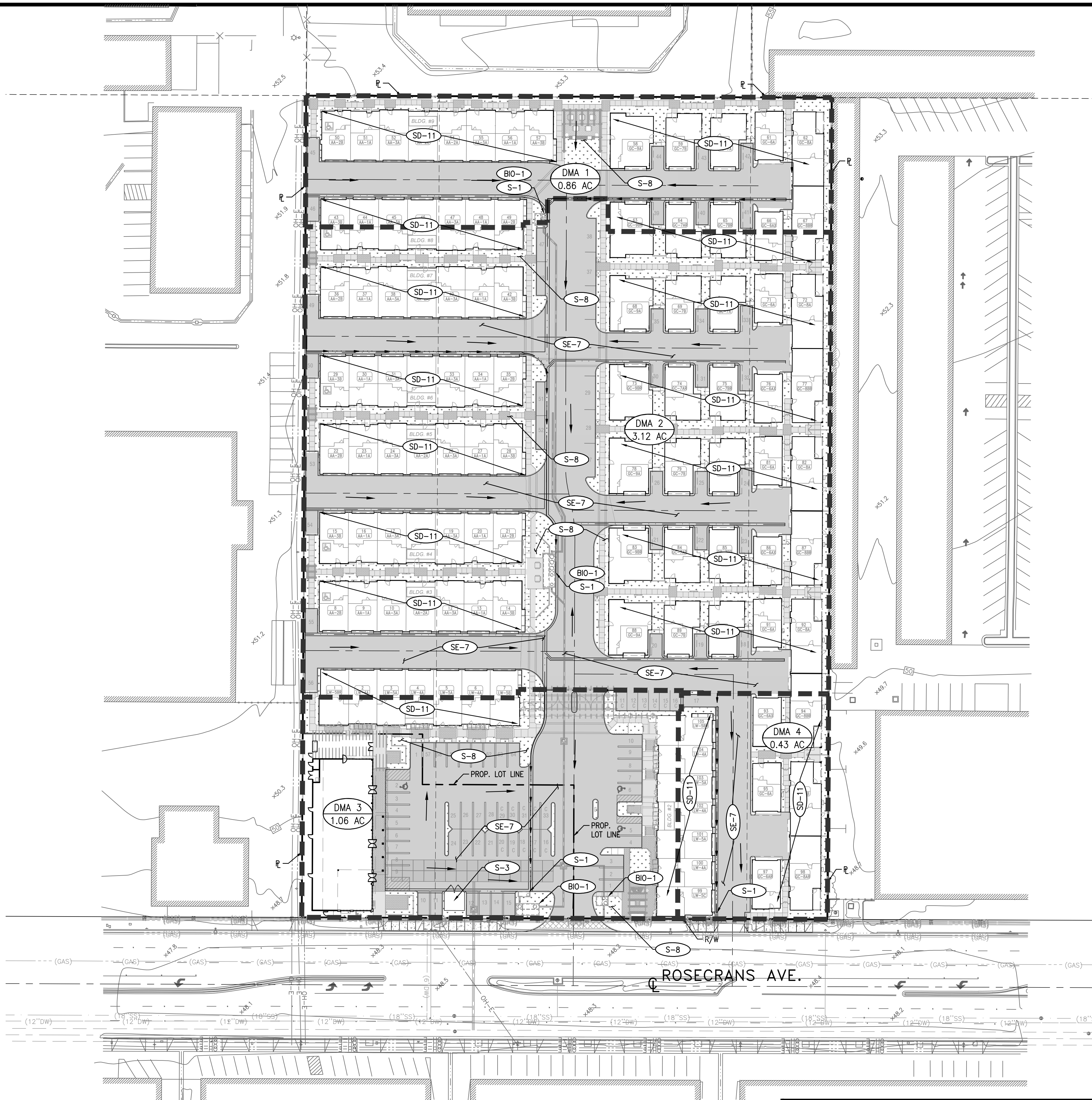
**Figure -2:**  
**Project Location Map**

GTHR-004  
2129 Rosecrans Ave  
Gardena, CA 90249  
Tentative Tact No. 82667



**Figure -3:**  
**BMP Exhibit**





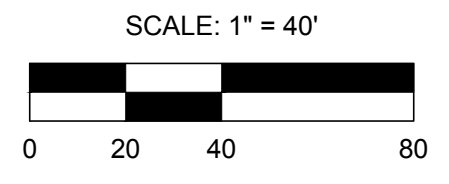
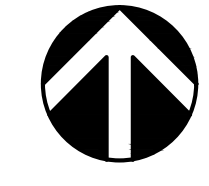
VICINITY MAP  
N.T.S.

**BEST MANGEMENT PRACTICES (BMPs):**


- SD-11 ROOF RUNOFF CONTROLS
- S-1 STORM DRAIN SIGNAGE
- S-3 OUTDOOR TRASH STORAGE & WASTE HANDLING AREA
- S-8 LANDSCAPE IRRIGATION PRACTICES
- BIO-1 BIOFILTRATION
- SE-7 STREET SWEEPING AND VACUUMING AREA

**LEGEND:**

- AREA X1 SUB-AREA NUMBER
- X.XX Ac ACREAGE
- SUB-AREA BOUNDARY
- FLOW PATH
- XXX.X ELEVATION AT NODE
- SURFACE FLOW DIRECTION
- Q=X.XX CFS STORM EVENT PEAK FLOW RATE
- SIDEWALK
- STREET
- PERVIOUS LANDSCAPE




OWNER/DEVELOPER




**G3 URBAN**  
15235 S WESTERN AVE.  
GARDENA, CA 90249

PREPARED BY :



**C&V CONSULTING, INC.**  
LAND PLANNING & SURVEYING

6 ORCHARD, SUITE 200  
LAKE FOREST, CALIFORNIA 92650  
T. 949.916.3800  
F. 949.916.3805  
CVC-INC.NET



**BMP EXHIBIT**  
**VTM NO. 82667**  
2129 ROSECRANS AVENUE  
GARDENA, CA 90249

SCALE: AS SHOWN    DRAWN BY: EP    CHECKED BY: MM

**CITY OF GARDENA**

SHEET 1 OF 1

DATE: 11/13/19

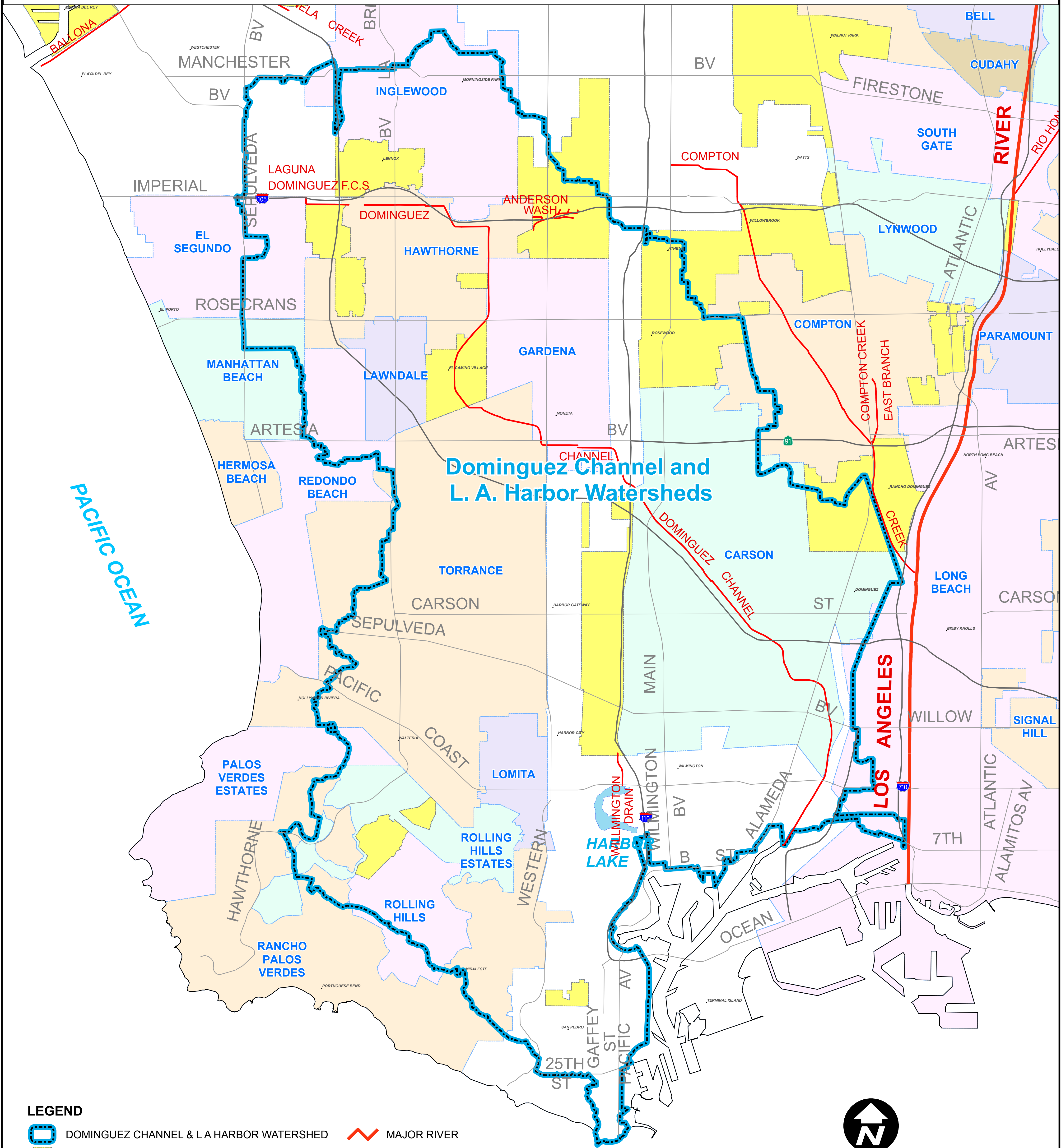
**Figure -4:**  
**Impaired Waters**



# COUNTY OF LOS ANGELES



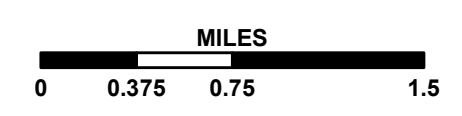
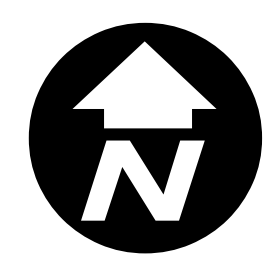
# DOMINGUEZ CHANNEL & LA HARBOR WATERSHEDS



## Dominguez Channel and L. A. Harbor Watersheds

### LEGEND

- DOMINGUEZ CHANNEL & L.A. HARBOR WATERSHED
- UNINCORPORATED AREA
- DAM / LAKE / RESERVOIR
- MAJOR RIVER
- MAJOR CHANNEL



Data contained in this map is produced in whole or part from the Los Angeles County Department of Public Works' digital database.

**Figure -5:**  
**Site Planting Plan by STB Landscape Architects, Inc.**



# PLANTING PLAN

## ROSECRANS PLACE ROSECRANS & VAN NESS GARDENA, CALIFORNIA

REVISIONS

DRAWN BY	CAD
DESIGNED BY	S.T.B.
CHECKED BY	C.R.
DATE	11/15/19
JOB NO.	19-10
SCALE	1"=20'
SHEET	LP-1
OF XX SHEETS	

### TREE AND GROUNDCOVERS PLANTING LEGEND

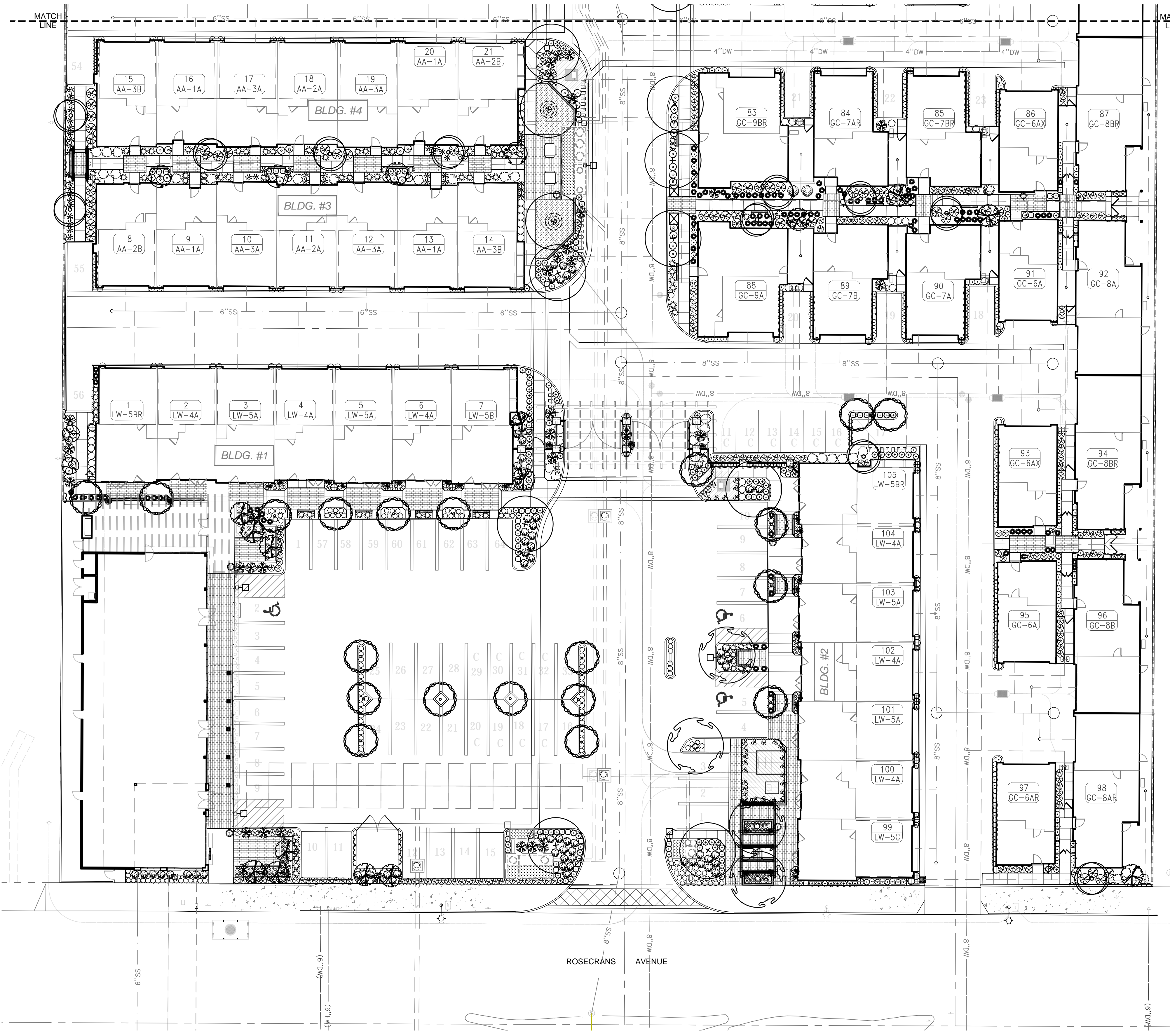
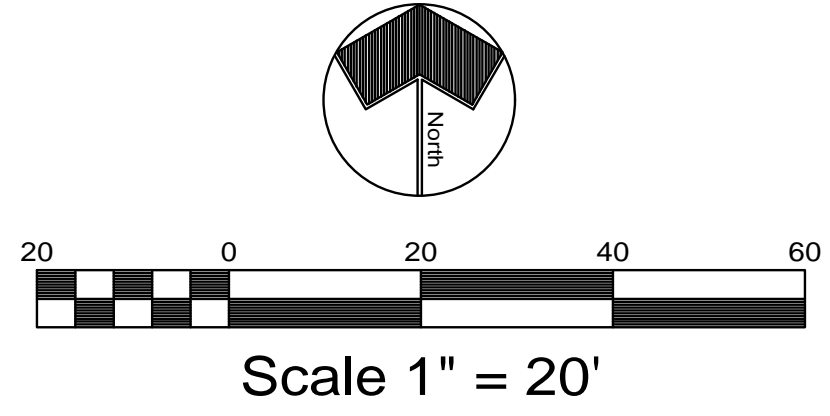
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	QUAN.	SPACING	WUCOLS#	NOTES
<b>TREES</b>							
	CALLISTEMON V. 'SLIM'	SLIM BOTTLEBRUSH	24" BOX	33	PER PLAN	0.4	LOW BRANCHED PROVIDE NURSERY TAGS
	CHIONANTHUS RETUSUS	CHINESE FRINGE TREE	24" BOX	13	PER PLAN	0.3	TREE FORM
	HYMENOSPORUM FLAVUM	SWEETSHADE	24" BOX	20	PER PLAN	0.4	LOW BRANCHED
	JACARANDA MIMOSIFOLIA	JACARANDA	48" BOX	12	PER PLAN	0.3	NATURAL MULTI-STEM
	MAGNOLIA G. 'LITTLE GEM'	LITTLE GEM MAGNOLIA	24" BOX	20	PER PLAN	0.4	LOW BRANCHED
	MAYTENUS B. 'GREEN SHOWERS'	GREEN SHOWERS MAYTEN	24" BOX	40	PER PLAN	0.4	LOW BRANCHED
	PITOSPORUM TENUIFOLIUM	KOHUHU	24" BOX	18	PER PLAN	0.3	TREE-FORM
	PODOCARPUS GRACILIOR	FERN PINE	36" BOX	6	PER PLAN	0.3	TREE-FORM
<b>GROUND COVERS</b>							
	DIAMOND PRO SYNTHETIC TURF LAWN			430 S.F.			AVAILABLE FROM SOW (877) 643-8006 -WITH LARGE GREEN INFILL AT A RATE OF 1.5 LBS./SQUARE FOOT PLANT AT 18" O.C.
	CAREX DIVULSA	SEDGE GRASS-(WOMP AREAS)	1 GAL	106± 240 S.F.			
<b>MULCHES</b>							
	WOOD MULCH PRODUCT	REDWOOD GORILLA HAIR IN ALL SHRUB BEDS		27,448 S.F.			INSTALL 3" DEEP

### SHRUBS AND VINES PLANTING LEGEND

SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	SPACING	QUAN.	WUCOLS#	NOTES
<b>SHRUBS</b>							
	ALOE STRIATA 'HYBRID'	GHOST ALOE	5 GAL	2'	230	0.2	PROVIDE NURSERY TAGS
	BOUGAINVILLEA 'RASPBERRY ICE'	DWARF VARIEGATED BOUGAINVILLEA	15 GAL	3'	94	0.2	PROVIDE NURSERY TAGS
	CALLISTEMON V. 'BETTER JOHN'	BETTER JOHN DWARF BOTTLEBRUSH	15 GAL	3.5'	114	0.3	PROVIDE NURSERY TAGS
	COPROSMA H. 'TEQUILA SUNRISE'	TEQUILA SUNRISE MIRROR PLANT	15 GAL	3.5'	128	0.3	PROVIDE NURSERY TAGS
	CRASSULA A. 'UNDULATIFOLIA'	RIPPLE JADE	15 GAL	3'	134	0.2	PROVIDE NURSERY TAGS
	DIANELLA T. 'VARIEGATA'	VARIEGATED DIANELLA	5 GAL	2.25'	277	0.3	PROVIDE NURSERY TAGS
	HELICTOTRICHON SEMPERVIRENS	BLUE OAT GRASS	5 GAL	2'	305	0.2	PROVIDE NURSERY TAGS
	JUNIPERUS S. 'SKYROCKET'	SKYROCKET JUNIPER	15 GAL	PER PLAN	34	0.2	PROVIDE NURSERY TAGS
	LOMANDRA LONGIFOLIA 'BREEZE'	BREEZE DWARF MAT RUSH	5 GAL	2.5'	360	0.3	PROVIDE NURSERY TAGS
	LEUCOPHYLLUM L. 'RIO BRAVO'	RIO BRAVO TEXAS RANGER	15 GAL	4'	11	0.2	PROVIDE NURSERY TAGS
	MAHONIA A. 'SOFT CARESS'	SOFT CARESS OREGON GRAPE	15 GAL	2.5'	335	0.3	PROVIDE NURSERY TAGS
	NANDINA D. 'OBSESSION'	OBSESSION DWARF HEAVENLY BAMBOO	15 GAL	3'	238	0.4	PROVIDE NURSERY TAGS
	PELARGONIUM PELTATUM	IVY GERANIUM	1 GAL	18"	83	0.4	MIXED COLORS
	PODOCARPUS M. 'MAKI'	SHRUBBY YEW PINE	15 GAL	PER PLAN	93	0.4	COLUMNAR FORM
	ROSMARINUS O. 'TUSCAN BLUE'	TUSCAN BLUE ROSEMARY	15 GAL	PER PLAN	626	0.2	PROVIDE NURSERY TAGS
	SANSEVIERIA TRIFASCIATA	SNAKE PLANT	15 GAL	PER PLAN	19	0.2	PROVIDE NURSERY TAGS
	SEDUM S. 'TRICOLOR'	TRICOLOR SEDUM	1 GAL	1.5'	63	0.2	PROVIDE NURSERY TAGS
	STRELITZIA REGINAE	BIRD OF PARADISE	15 GAL	PER PLAN	48	0.3	INSTALL IN PLANTER POTS
<b>VINES</b>							
	BOUGAINVILLEA 'SAN DIEGO RED'	RED BOUGAINVILLEA	15 GAL	PER PLAN	13	0.2	TRAIN ON OVERHEAD TRELLIS
	CLYTOSTOMA CALLISTEGIOIDES	VIOLET TRUMPET VINE-ON TRELLIS	15 GAL	PER PLAN	34	0.2	REMOVE NURSERY TRELLIS AND TRAIN ON GREEN SCREEN FENCE
	MACFADYENIA UNGUIS-CATI	CAT'S CLAW	15 GAL	PER PLAN	77	0.2	TRAIN ON ADJACENT WALL

**PLANTING INSPECTION NOTE TO CONTRACTOR:**  
THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE CITY, COUNTY OR OTHER PRESIDING AUTHORITY, THE LANDSCAPE ARCHITECT AND THE OWNER, AS NECESSARY, TO FACILITATE ALL PLANTING INSPECTIONS REQUIRED THAT RELATE TO OBTAINING CERTIFICATIONS OF COMPLETION.

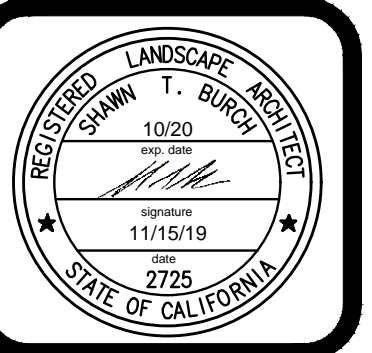
**EXISTING UTILITIES NOTE:**  
CONTRACTOR TO VERIFY THE LOCATION OF ALL EXISTING UTILITIES IN THE PROJECT AREA ABOVE AND BELOW THE GROUND WHETHER SHOWN OR NOT SHOWN ON THESE PLANS. ANY DAMAGE TO THE EXISTING UTILITIES SHALL BE REPAIRED OR REPLACED WITH NEW AND LIKE MATERIAL TO THE OWNER'S STANDARDS AND SPECIFICATIONS AT NO ADDITIONAL COST TO THE OWNER OR THE CITY.



REFER TO SHEET LP-2 FOR PLANTING NOTES  
REFER TO SHEET LPD-1 FOR PLANTING DETAILS  
REFER TO SHEET LPS-1 FOR PLANTING SPECIFICATIONS  
REFER TO SHEET LWC-1 FOR WATER USE CALCULATIONS



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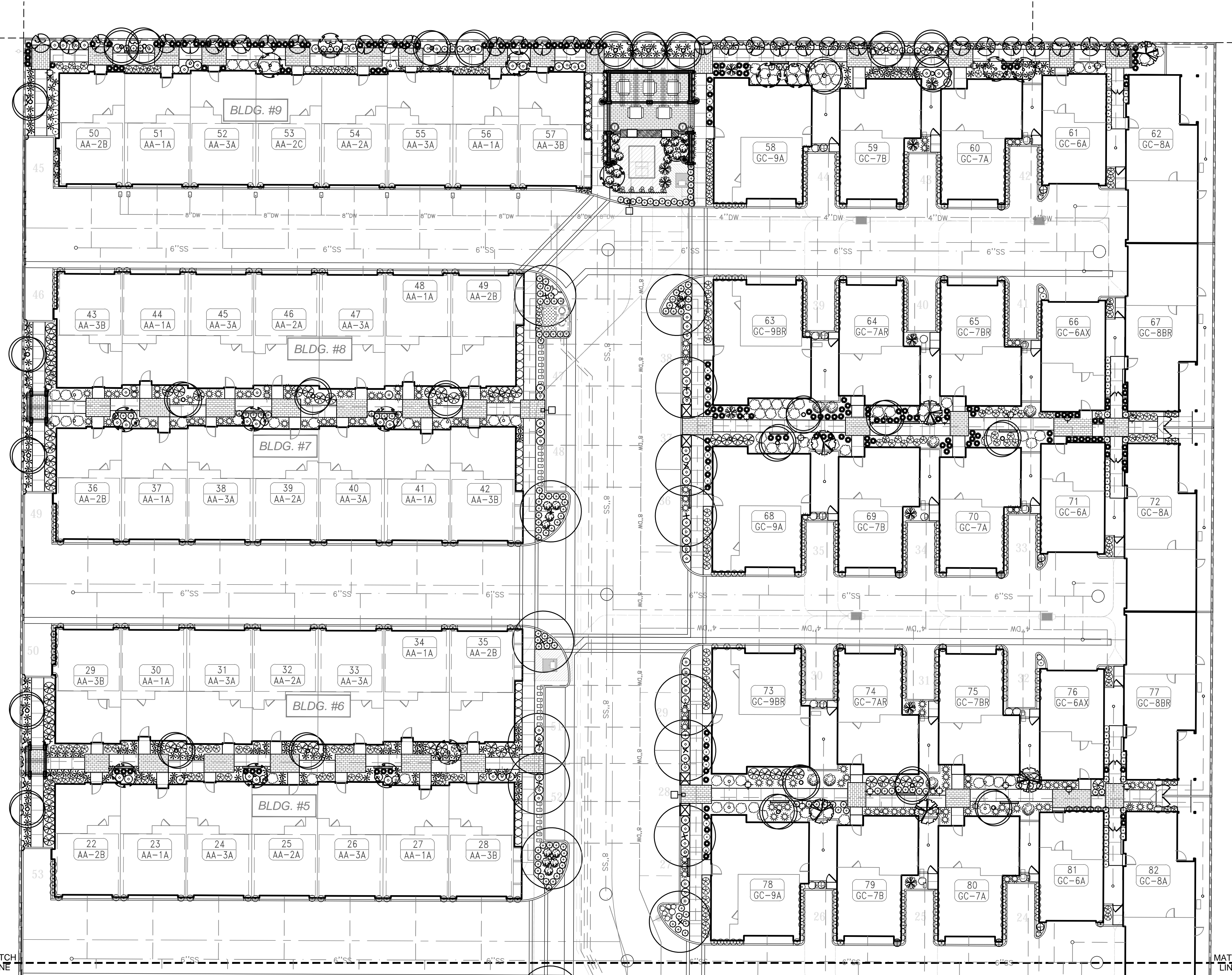


PLANTING PLAN

ROSECRANS PLACE  
ROSECRANS & VAN NESS  
GARDENA, CALIFORNIA

NO.	REVISIONS

DRAWN BY	CAD
DESIGNED BY	S.T.B.
CHECKED BY	C.R.
DATE	11/15/19
JOB NO.	19-10
SCALE	1"=20' / AS SHOWN
SHEET	LP-2
OF XX SHEETS	



PLANTING NOTES

**GENERAL NOTES:**  
REFER TO PROJECT PLANTING SPECIFICATIONS ON SHEET LPS-1 FOR COMPLETE PLANTING SPECIFICATIONS.

ALL LANDSCAPE INSTALLATION SHALL BE PERFORMED BY A LICENSED CONTRACTOR WITH A C-27 LICENSE OR GREATER.

**LAYOUT OF ELEMENTS:**  
CONTRACTOR SHALL SCALE ALL PLANT MATERIALS OFF THE PLANS TO DETERMINE THEIR APPROXIMATE LOCATIONS. REFER TO PLANT SPACING NOTES IN THE PLANTING LEGEND. MAINTAIN A DISTANCE FROM ALL HARDSCAPE ELEMENTS AND GROUND COVERS ONE-HALF THE AMOUNT OF THE SPACING INDICATED IN THE PLANTING LEGEND OR 1/2 THE SCALED DIMENSION OF THE SHRUB.

**SOILS TEST:**  
AFTER ALL ROUGH GRADING HAS BEEN COMPLETED BUT PRIOR TO SOIL PREPARATION, THE CONTRACTOR SHALL OBTAIN A SOIL TEST FOR AGRICULTURAL SUITABILITY, FERTILITY AND WATER INFILTRATION RATE. TEST SHALL BE PREPARED BY A CALIFORNIA ASSOCIATION OF AGRICULTURAL LABORATORIES MEMBER. FURNISH ONE COPY OF TEST RESULTS TO THE LANDSCAPE ARCHITECT FOR REVIEW PRIOR TO COMMENCING WITH SOIL CONDITIONING. SOILS TEST REPORT SHALL SUPERSEDE ALL SPECIFICATIONS. SOILS TESTING FACILITY SHALL BE INFORMED OF THE REQUIREMENT OF USING ESTABLISH AMENDMENTS PER PLANTING SPECIFICATIONS.

SEE PLANTING SPECIFICATIONS FOR MINIMAL AMENDMENTS TO BE USED FOR BID PURPOSES. ALL FINAL SOIL CONDITIONING AND AMENDING SHALL BE PER SOILS TEST RECOMMENDATIONS. TEST SHALL INCLUDE THE FOLLOWING ITEMS: SOIL TYPE (TEXTURE), PH, TOTAL SOLUBLE SALTS (BY ELECTRICAL CONDUCTIVITY OF THE SOIL SATURATION EXTRACT), BORON LEVEL, EXCHANGEABLE SODIUM PERCENTAGE, NUTRIENTS (N,P,K), MICRO NUTRIENTS (NO3, NH4, P, K, Co, Mg, Na, B, Zn, Fe, Cu, Mn, S), PERCOLATION, % OF ORGANIC MATTER, CATION EXCHANGE CAPACITY, BASE SATURATION, EXCESS LIME OR CARBONATES.

**PLANT AVAILABILITY:**  
PLANTS CALLED OUT ON THESE PLANS WERE RESEARCHED AND DETERMINED TO BE AVAILABLE AT THE TIME OF DESIGN. IT IS THE CONTRACTOR'S RESPONSIBILITY, UPON AWARD OF THE CONTRACT, TO IMMEDIATELY PROCURE ALL PLANT MATERIAL CALLED OUT ON THESE PLANS AND GUARANTEE THEIR AVAILABILITY AT THE TIME OF PLANTING.

**GRADING:**  
FINISH GRADE OF SOIL IN ALL SHRUB PLANTER AREAS (UNLESS OTHERWISE INDICATED) SHALL BE ESTABLISHED SO FINISH GRADE OF SPECIFIED MULCH IS 1/2" BELOW ADJACENT WALKS, CURBS OR PAVING AND BE FREE OF ROCKS OVER 1" IN SIZE IN THE TOP 2" OF SOIL. EXCESS SOIL CREATED DURING THE AMENDING PROCESS SHALL NOT REMAIN ON SITE. ALL ESTABLISHED FLOW-LINES SHALL BE MAINTAINED. CONTRACTOR SHALL GUARANTEE POSITIVE DRAINAGE FROM ALL PLANTED AREAS.

**EROSION CONTROL:**  
SLOPES EXCEEDING 3:1 SHALL RECEIVE EROSION CONTROL NETTING EQUAL TO WESTERN EXCELSIOR #EXCEL CC-4. NETTING TO BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND STAPLED AS REQUIRED.

**TREE AND SHRUB PLANTING:**  
BACKFILL MIX FOR TREES AND SHRUBS SHALL CONSIST OF A MINIMUM OF 70% CLEAN ON-SITE SOIL AND 30% CUSTOM AMENDMENT MIX WCP-33. REFER TO SOILS TEST RESULT REQUIRED ABOVE FOR FINAL BACKFILL RECOMMENDATIONS. PLANT PER DETAIL SHEET LPD-1. ALL EXCESS SOIL CREATED DURING THE AMENDING PROCESS SHALL BE REMOVED FROM SITE AND LEGALLY DISPOSED OF.

**TREES:**  
ALL TREES SHALL HAVE COMPARATIVELY STRAIGHT TRUNKS, WELL-DEVELOPED LEADERS, AND TOPS AND ROOTS CHARACTERISTIC OF THE SPECIES OR VARIETY. ALL TREES MUST BE FREE OF INSECTS, DISEASE, MECHANICAL INJURIES, AND OTHER OBJECTIONABLE FEATURES AT THE TIME OF PLANTING.

**TREE SIZES:**  
THE FOLLOWING ARE THE EXPECTED CALIPER WIDTHS FOR VARIOUS CONTAINER SIZES. IF A TREE DOES NOT MEET THE MINIMUM LISTED SIZE, THE CONTRACTOR SHALL, AT NO ADDITIONAL COST TO THE OWNER, INCREASE THE SPECIFIED CONTAINER SIZE TO MEET THE EXPECTED CALIPER. IT IS UNDERSTOOD THAT CERTAIN TREE SPECIES WILL BE "EXCEPTIONS" TO THESE STANDARDS AND WILL BE NEGOTIATED ON A CASE BY CASE BASIS.

15 GALLON-3/4" TO 1-1/4"  
24" BOX- 1" TO 2"  
36" BOX- 2" TO 3-1/2"  
48" BOX- 3-1/2" TO 5"

**TREE STAKING:**  
STAKE ALL TREES PER DETAIL ON SHEET LPD-1. ALL STAKES SHALL EXTEND A MINIMUM OF 12" BELOW THE PLANTING PIT.

**ROOT BARRIERS:**  
ALL TREES PLANTED WITHIN EIGHT FEET OF WALLS, CURBS, PAVING, PROPERTY LINES OR HARDSCAPE ELEMENTS SHALL HAVE TYPAR "BIO-BARRIER" FABRIC INSTALLED FOR A MINIMUM LENGTH OF TWELVE FEET ALONG CURB FACE/PAVING IN FRONT OF SAID TREE. INSTALL PER MANUFACTURER'S RECOMMENDATIONS AND PER DETAIL SHEET LPD-1.

**SCREENING:**  
ALL GROUND MOUNTED EQUIPMENT SHALL BE SCREENED. CONTRACTOR SHALL LOCATE SHRUBS TO PROVIDE THIS SCREENING AS REQUIRED BY THE CITY.

**QUANTITIES:**  
QUANTITIES SHOWN ARE AN AID ONLY, CONTRACTOR SHALL VERIFY ALL QUANTITIES PRIOR TO BIDDING/ COMMENCING WORK.

**SUBSTITUTIONS:**  
NO PLANT SUBSTITUTIONS WILL BE PERMITTED WITHOUT THE PRIOR APPROVAL OF THE LANDSCAPE ARCHITECT.

**ENVIRONMENTAL ISSUES:**  
THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL STORM WATER PHASE I AND II RULES AND ANY OTHER ENVIRONMENTAL PROTECTION LAWS IN EFFECT AT THE TIME OF CONSTRUCTION.

**LANDSCAPE CERTIFICATIONS/DOCUMENTATION:**  
CONTRACTOR SHALL BE RESPONSIBLE FOR REVIEWING, AND COMPLYING WITH, ALL STATE AND LOCAL ORDINANCES REGARDING THE WATER USAGE CERTIFICATIONS ON THIS PROJECT SITE.

**PLANTING INSPECTION NOTE TO CONTRACTOR:**

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**EXISTING UTILITIES NOTE:**

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REFER TO SHEET LP-1 FOR PLANTING LEGENDS  
REFER TO SHEET LPD-1 FOR PLANTING DETAILS  
REFER TO SHEET LPS-1 FOR PLANTING SPECIFICATIONS  
REFER TO SHEET LWC-1 FOR WATER USE CALCULATIONS

UNDERGROUND SERVICE ALERT  
CALL TOLL FREE 811  
TWO WORKING DAYS BEFORE YOU DIG

Scale 1" = 20'

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**Appendix A:**  
**Volume and Flow Rate Calculations and Hydrologic Report**

## Peak Flow Hydrologic Analysis

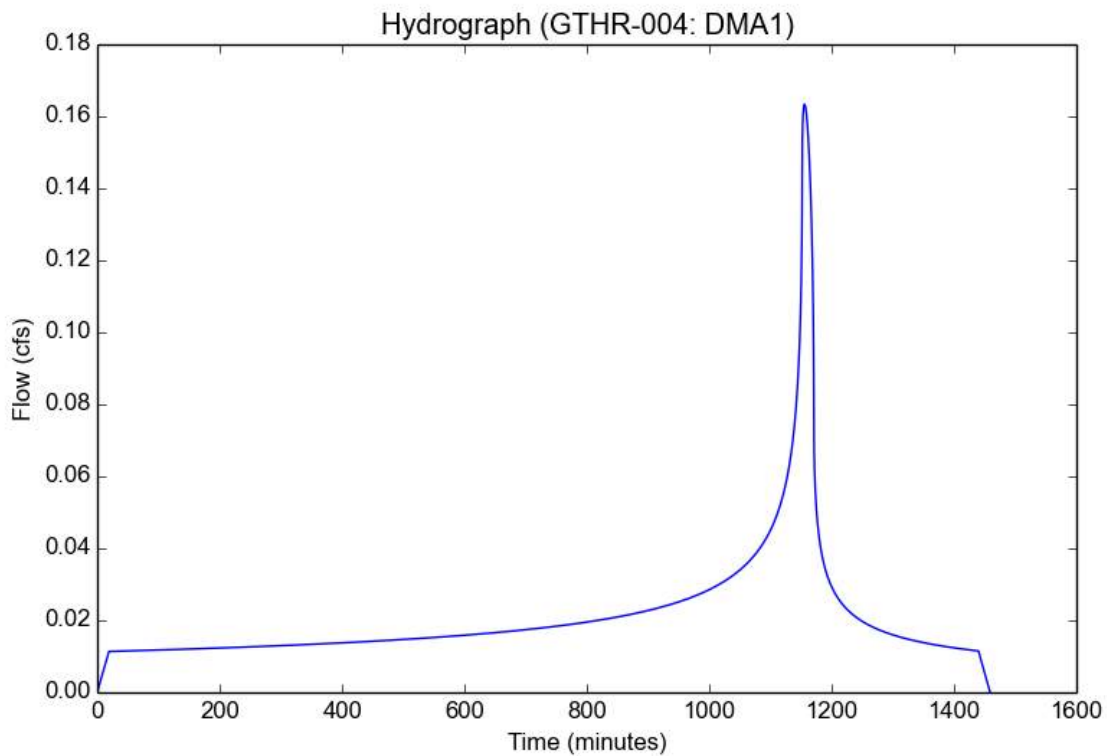
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 1\_0.75-in Storm.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA1
Area (ac)	0.859
Flow Path Length (ft)	224.0
Flow Path Slope (vft/hft)	0.01
0.75-inch Rainfall Depth (in)	0.75
Percent Impervious	0.87
Soil Type	9
Design Storm Frequency	0.75 inch storm
Fire Factor	0
LID	True

### Output Results

Modeled (0.75 inch storm) Rainfall Depth (in)	0.75
Peak Intensity (in/hr)	0.2389
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.796
Time of Concentration (min)	19.0
Clear Peak Flow Rate (cfs)	0.1634
Burned Peak Flow Rate (cfs)	0.1634
24-Hr Clear Runoff Volume (ac-ft)	0.0424
24-Hr Clear Runoff Volume (cu-ft)	1846.1712





## Peak Flow Hydrologic Analysis

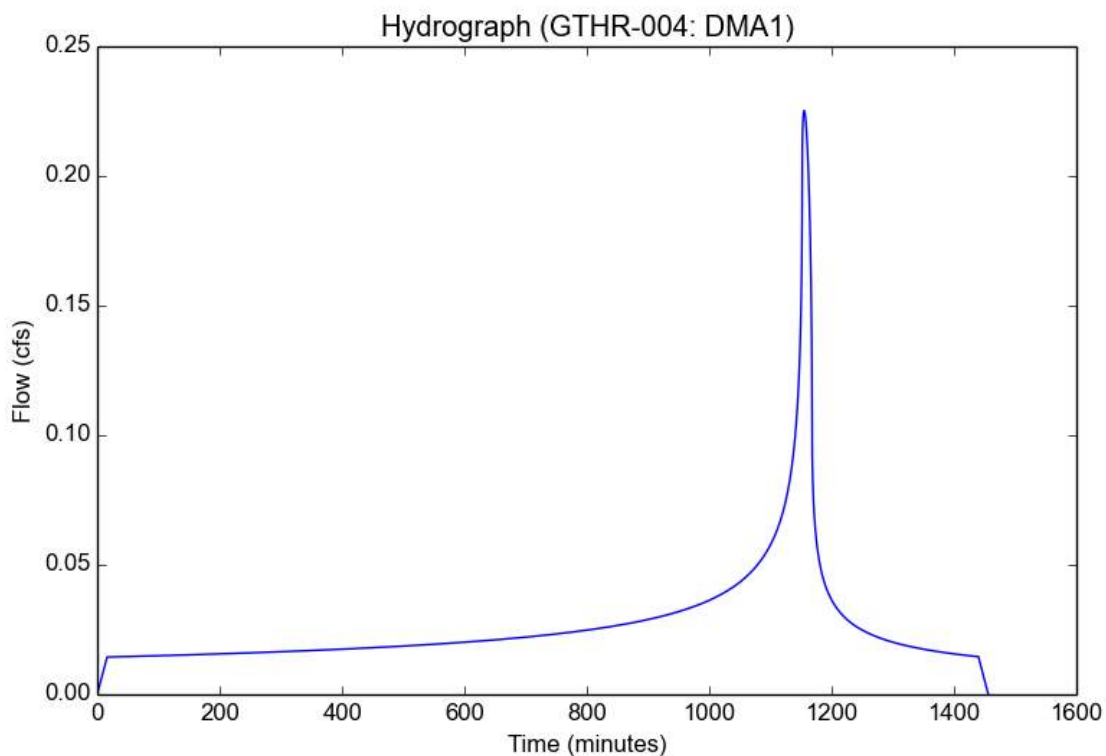
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 1\_85th Percentile.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA1
Area (ac)	0.859
Flow Path Length (ft)	224.0
Flow Path Slope (vft/hft)	0.01
85th Percentile Rainfall Depth (in)	0.95
Percent Impervious	0.87
Soil Type	9
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

### Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	0.95
Peak Intensity (in/hr)	0.3281
Undeveloped Runoff Coefficient (Cu)	0.1236
Developed Runoff Coefficient (Cd)	0.7991
Time of Concentration (min)	16.0
Clear Peak Flow Rate (cfs)	0.2252
Burned Peak Flow Rate (cfs)	0.2252
24-Hr Clear Runoff Volume (ac-ft)	0.0537
24-Hr Clear Runoff Volume (cu-ft)	2338.819



## Peak Flow Hydrologic Analysis

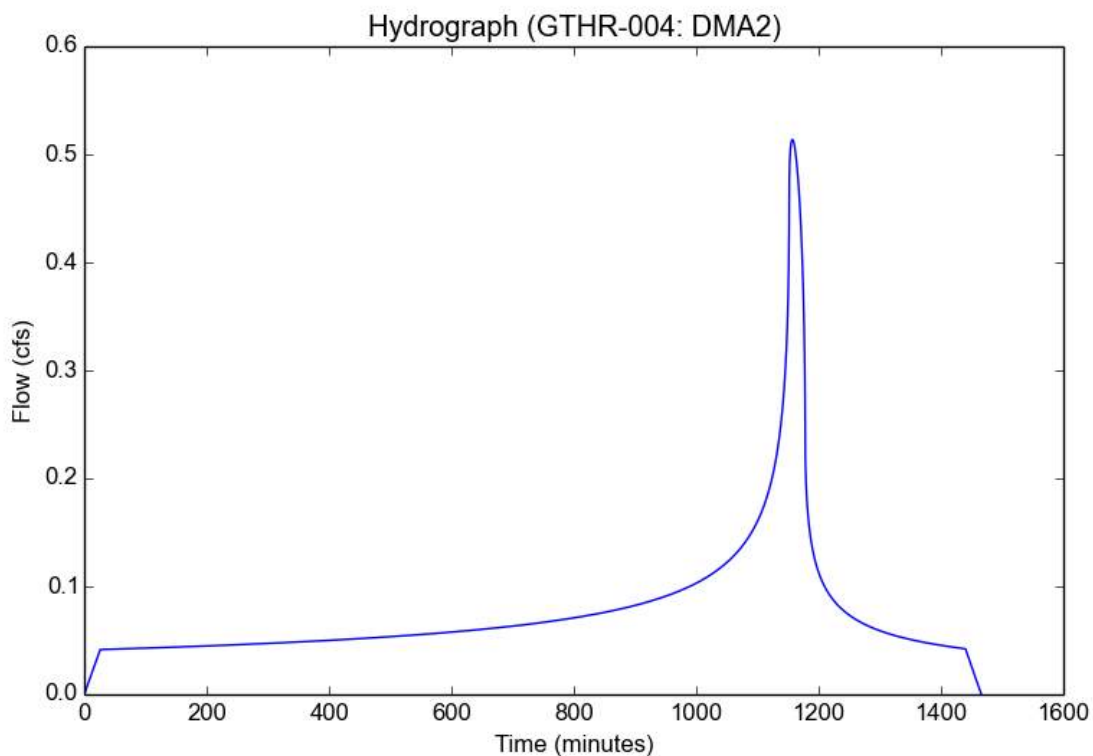
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 2\_0.75-in Storm.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA2
Area (ac)	3.13
Flow Path Length (ft)	378.0
Flow Path Slope (vft/hft)	0.01
0.75-inch Rainfall Depth (in)	0.75
Percent Impervious	0.87
Soil Type	9
Design Storm Frequency	0.75 inch storm
Fire Factor	0
LID	True

### Output Results

Modeled (0.75 inch storm) Rainfall Depth (in)	0.75
Peak Intensity (in/hr)	0.2062
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.796
Time of Concentration (min)	26.0
Clear Peak Flow Rate (cfs)	0.5137
Burned Peak Flow Rate (cfs)	0.5137
24-Hr Clear Runoff Volume (ac-ft)	0.1544
24-Hr Clear Runoff Volume (cu-ft)	6727.0539



## Peak Flow Hydrologic Analysis

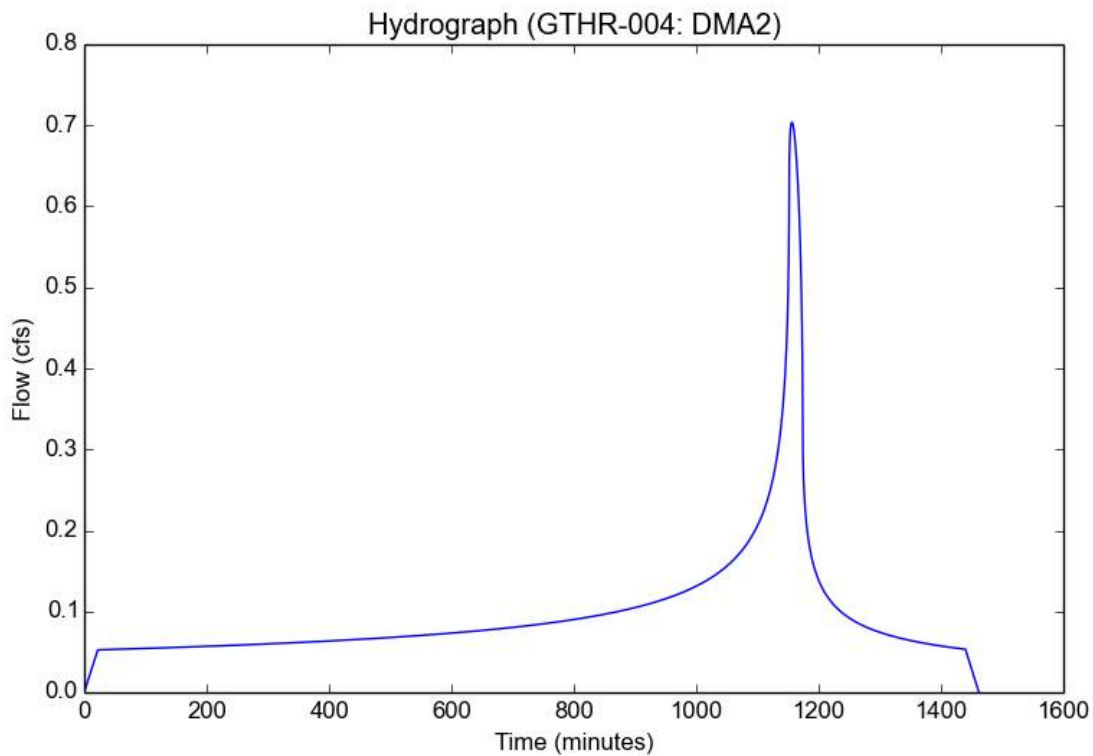
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 2\_85th Percentile.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA2
Area (ac)	3.13
Flow Path Length (ft)	378.0
Flow Path Slope (vft/hft)	0.01
85th Percentile Rainfall Depth (in)	0.95
Percent Impervious	0.87
Soil Type	9
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

### Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	0.95
Peak Intensity (in/hr)	0.2825
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.796
Time of Concentration (min)	22.0
Clear Peak Flow Rate (cfs)	0.7038
Burned Peak Flow Rate (cfs)	0.7038
24-Hr Clear Runoff Volume (ac-ft)	0.1956
24-Hr Clear Runoff Volume (cu-ft)	8520.9139



## Peak Flow Hydrologic Analysis

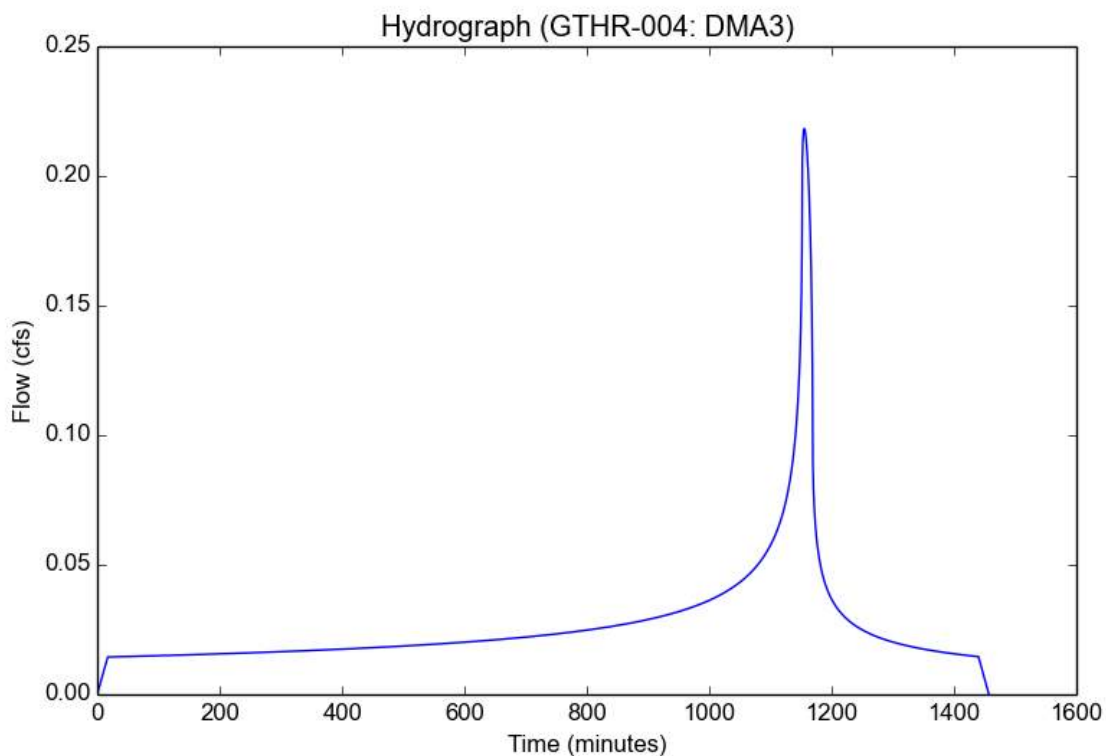
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Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA3
Area (ac)	1.047
Flow Path Length (ft)	202.0
Flow Path Slope (vft/hft)	0.01
0.75-inch Rainfall Depth (in)	0.75
Percent Impervious	0.91
Soil Type	9
Design Storm Frequency	0.75 inch storm
Fire Factor	0
LID	True

### Output Results

Modeled (0.75 inch storm) Rainfall Depth (in)	0.75
Peak Intensity (in/hr)	0.2517
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.828
Time of Concentration (min)	17.0
Clear Peak Flow Rate (cfs)	0.2182
Burned Peak Flow Rate (cfs)	0.2182
24-Hr Clear Runoff Volume (ac-ft)	0.0537
24-Hr Clear Runoff Volume (cu-ft)	2340.6818



## Peak Flow Hydrologic Analysis

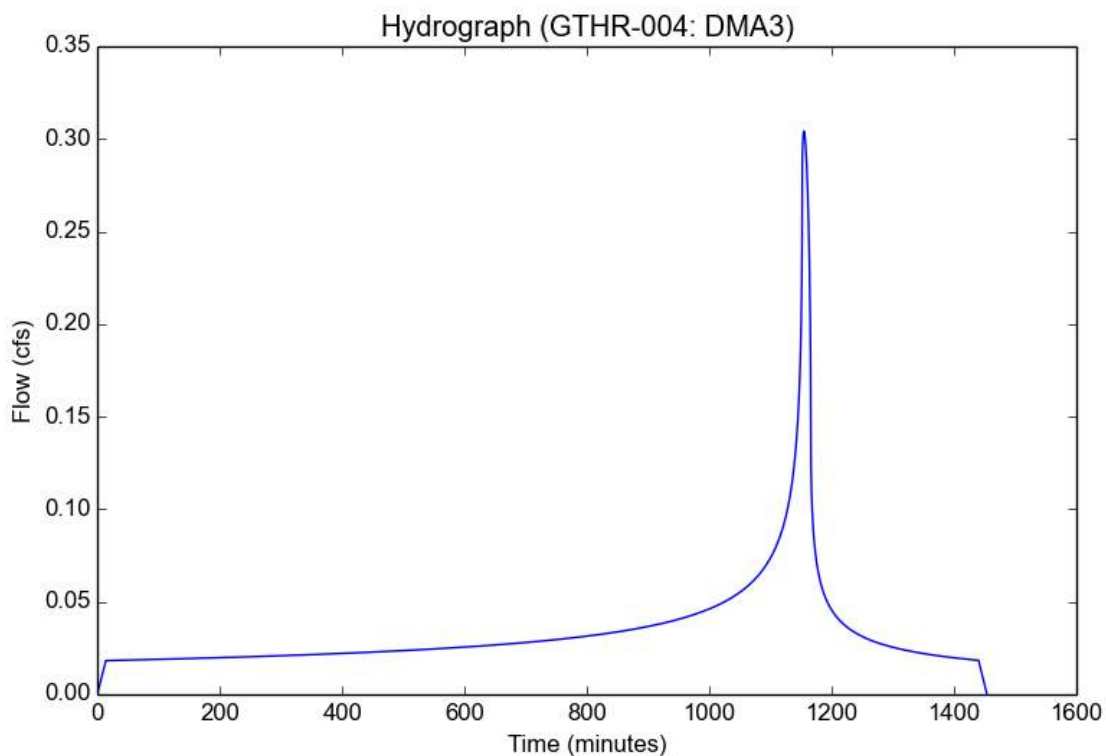
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 3\_85th Percentile.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA3
Area (ac)	1.047
Flow Path Length (ft)	202.0
Flow Path Slope (vft/hft)	0.01
85th Percentile Rainfall Depth (in)	0.95
Percent Impervious	0.91
Soil Type	9
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

### Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	0.95
Peak Intensity (in/hr)	0.3494
Undeveloped Runoff Coefficient (Cu)	0.1415
Developed Runoff Coefficient (Cd)	0.8317
Time of Concentration (min)	14.0
Clear Peak Flow Rate (cfs)	0.3042
Burned Peak Flow Rate (cfs)	0.3042
24-Hr Clear Runoff Volume (ac-ft)	0.0681
24-Hr Clear Runoff Volume (cu-ft)	2965.431



## Peak Flow Hydrologic Analysis

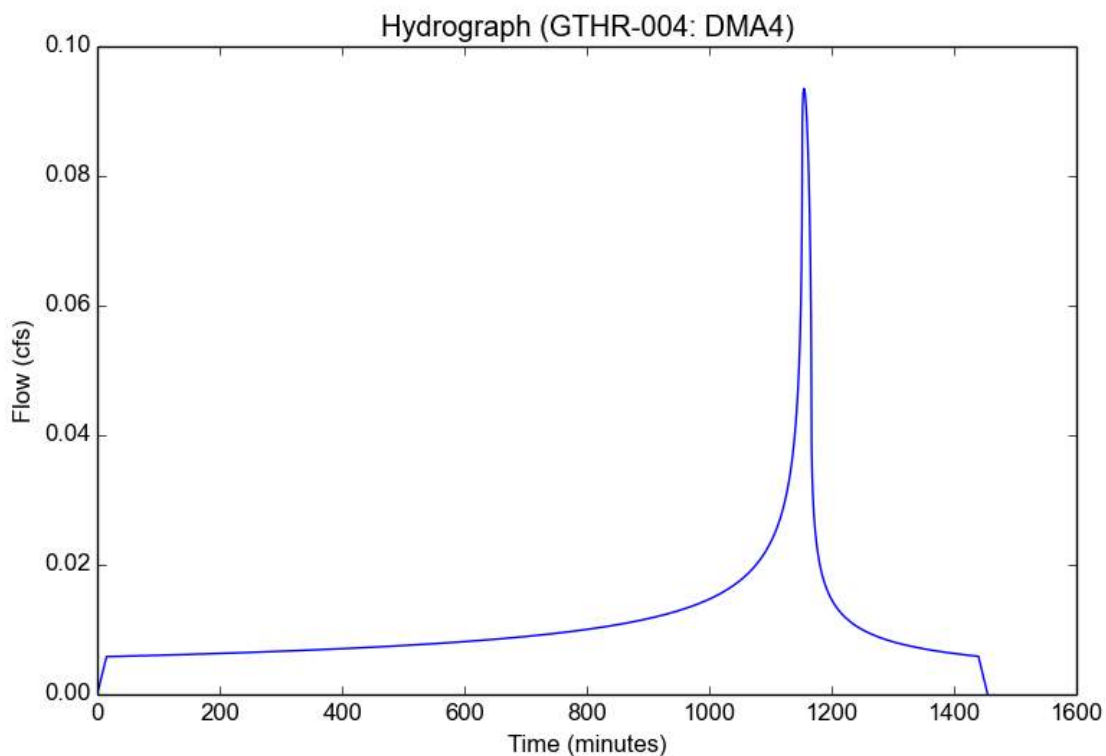
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 4\_0.75-in Storm.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA4
Area (ac)	0.427
Flow Path Length (ft)	163.0
Flow Path Slope (vft/hft)	0.01
0.75-inch Rainfall Depth (in)	0.75
Percent Impervious	0.9
Soil Type	9
Design Storm Frequency	0.75 inch storm
Fire Factor	0
LID	True

### Output Results

Modeled (0.75 inch storm) Rainfall Depth (in)	0.75
Peak Intensity (in/hr)	0.267
Undeveloped Runoff Coefficient (Cu)	0.1
Developed Runoff Coefficient (Cd)	0.82
Time of Concentration (min)	15.0
Clear Peak Flow Rate (cfs)	0.0935
Burned Peak Flow Rate (cfs)	0.0935
24-Hr Clear Runoff Volume (ac-ft)	0.0217
24-Hr Clear Runoff Volume (cu-ft)	945.3807



## Peak Flow Hydrologic Analysis

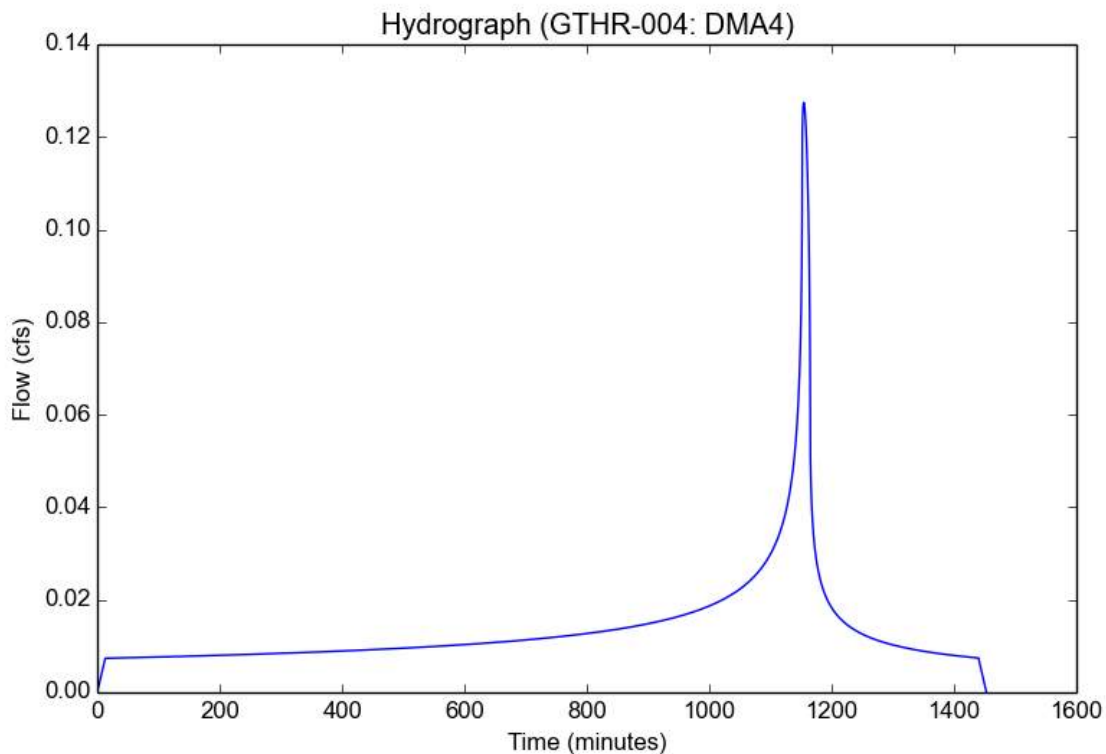
File location: P:/G/GTHR-004/Admin/Reports/LID/PRE/Appendix A - Calcs/DMA 4\_85th Percentile.pdf  
Version: HydroCalc 1.0.3

### Input Parameters

Project Name	GTHR-004
Subarea ID	DMA4
Area (ac)	0.427
Flow Path Length (ft)	163.0
Flow Path Slope (vft/hft)	0.01
85th Percentile Rainfall Depth (in)	0.95
Percent Impervious	0.9
Soil Type	9
Design Storm Frequency	85th percentile storm
Fire Factor	0
LID	True

### Output Results

Modeled (85th percentile storm) Rainfall Depth (in)	0.95
Peak Intensity (in/hr)	0.3617
Undeveloped Runoff Coefficient (Cu)	0.1519
Developed Runoff Coefficient (Cd)	0.8252
Time of Concentration (min)	13.0
Clear Peak Flow Rate (cfs)	0.1275
Burned Peak Flow Rate (cfs)	0.1275
24-Hr Clear Runoff Volume (ac-ft)	0.0275
24-Hr Clear Runoff Volume (cu-ft)	1197.8154



**Appendix B:**  
**Site BMPs**



# Site Design & Landscape Planning SD-10



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## Design Objectives

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

## Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

## Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

## Suitable Applications

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

## Design Considerations

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.



# **SD-10 Site Design & Landscape Planning**

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## ***Designing New Installations***

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

## ***Conserve Natural Areas during Landscape Planning***

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

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

## ***Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit***

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of permeable soils, swales, and intermittent streams. Develop and implement policies and

# Site Design & Landscape Planning SD-10

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regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

- Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

## *Protection of Slopes and Channels during Landscape Design*

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

## ***Redeveloping Existing Installations***

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

# **SD-10 Site Design & Landscape Planning**

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

## **Other Resources**

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

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

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

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

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



Rain Garden

## Design Objectives

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

## Description

Various roof runoff controls are available to address stormwater that drains off rooftops. The objective is to reduce the total volume and rate of runoff from individual lots, and retain the pollutants on site that may be picked up from roofing materials and atmospheric deposition. Roof runoff controls consist of directing the roof runoff away from paved areas and mitigating flow to the storm drain system through one of several general approaches: cisterns or rain barrels; dry wells or infiltration trenches; pop-up emitters, and foundation planting. The first three approaches require the roof runoff to be contained in a gutter and downspout system. Foundation planting provides a vegetated strip under the drip line of the roof.

## Approach

Design of individual lots for single-family homes as well as lots for higher density residential and commercial structures should consider site design provisions for containing and infiltrating roof runoff or directing roof runoff to vegetative swales or buffer areas. Retained water can be reused for watering gardens, lawns, and trees. Benefits to the environment include reduced demand for potable water used for irrigation, improved stormwater quality, increased groundwater recharge, decreased runoff volume and peak flows, and decreased flooding potential.

## Suitable Applications

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

## Design Considerations

### *Designing New Installations*

#### *Cisterns or Rain Barrels*

One method of addressing roof runoff is to direct roof downspouts to cisterns or rain barrels. A cistern is an above ground storage vessel with either a manually operated valve or a permanently open outlet. Roof runoff is temporarily stored and then released for irrigation or infiltration between storms. The number of rain



barrels needed is a function of the rooftop area. Some low impact developers recommend that every house have at least 2 rain barrels, with a minimum storage capacity of 1000 liters. Roof barrels serve several purposes including mitigating the first flush from the roof which has a high volume, amount of contaminants, and thermal load. Several types of rain barrels are commercially available. Consideration must be given to selecting rain barrels that are vector proof and childproof. In addition, some barrels are designed with a bypass valve that filters out grit and other contaminants and routes overflow to a soak-away pit or rain garden.

If the cistern has an operable valve, the valve can be closed to store stormwater for irrigation or infiltration between storms. This system requires continual monitoring by the resident or grounds crews, but provides greater flexibility in water storage and metering. If a cistern is provided with an operable valve and water is stored inside for long periods, the cistern must be covered to prevent mosquitoes from breeding.

A cistern system with a permanently open outlet can also provide for metering stormwater runoff. If the cistern outlet is significantly smaller than the size of the downspout inlet (say ¼ to ½ inch diameter), runoff will build up inside the cistern during storms, and will empty out slowly after peak intensities subside. This is a feasible way to mitigate the peak flow increases caused by rooftop impervious land coverage, especially for the frequent, small storms.

#### *Dry wells and Infiltration Trenches*

Roof downspouts can be directed to dry wells or infiltration trenches. A dry well is constructed by excavating a hole in the ground and filling it with an open graded aggregate, and allowing the water to fill the dry well and infiltrate after the storm event. An underground connection from the downspout conveys water into the dry well, allowing it to be stored in the voids. To minimize sedimentation from lateral soil movement, the sides and top of the stone storage matrix can be wrapped in a permeable filter fabric, though the bottom may remain open. A perforated observation pipe can be inserted vertically into the dry well to allow for inspection and maintenance.

In practice, dry wells receiving runoff from single roof downspouts have been successful over long periods because they contain very little sediment. They must be sized according to the amount of rooftop runoff received, but are typically 4 to 5 feet square, and 2 to 3 feet deep, with a minimum of 1-foot soil cover over the top (maximum depth of 10 feet).

To protect the foundation, dry wells must be set away from the building at least 10 feet. They must be installed in solids that accommodate infiltration. In poorly drained soils, dry wells have very limited feasibility.

Infiltration trenches function in a similar manner and would be particularly effective for larger roof areas. An infiltration trench is a long, narrow, rock-filled trench with no outlet that receives stormwater runoff. These are described under Treatment Controls.

#### *Pop-up Drainage Emitter*

Roof downspouts can be directed to an underground pipe that daylights some distance from the building foundation, releasing the roof runoff through a pop-up emitter. Similar to a pop-up irrigation head, the emitter only opens when there is flow from the roof. The emitter remains flush to the ground during dry periods, for ease of lawn or landscape maintenance.

## *Foundation Planting*

Landscape planting can be provided around the base to allow increased opportunities for stormwater infiltration and protect the soil from erosion caused by concentrated sheet flow coming off the roof. Foundation plantings can reduce the physical impact of water on the soil and provide a subsurface matrix of roots that encourage infiltration. These plantings must be sturdy enough to tolerate the heavy runoff sheet flows, and periodic soil saturation.

## ***Redeveloping Existing Installations***

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

## **Supplemental Information**

### ***Examples***

- City of Ottawa’s Water Links Surface –Water Quality Protection Program
- City of Toronto Downspout Disconnection Program
- City of Boston, MA, Rain Barrel Demonstration Program

### **Other Resources**

Hager, Marty Catherine, Stormwater, “Low-Impact Development”, January/February 2003.  
[www.stormh2o.com](http://www.stormh2o.com)

Low Impact Urban Design Tools, Low Impact Development Design Center, Beltsville, MD.  
[www.lid-stormwater.net](http://www.lid-stormwater.net)

Start at the Source, Bay Area Stormwater Management Agencies Association, 1999 Edition







## Design Objectives

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

## Description

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

## Approach

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

## Suitable Applications

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

## Design Considerations

### *Designing New Installations*

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

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



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

***Redeveloping Existing Installations***

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

**Other Resources**

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

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

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

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



## Design Objectives

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

## Description

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

## Approach

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

## Suitable Applications

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

## Design Considerations

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

## Designing New Installations

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

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



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

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

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

### ***Redeveloping Existing Installations***

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

### **Additional Information**

#### ***Maintenance Considerations***

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

#### ***Placement***

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

### **Supplemental Information**

#### ***Examples***

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

### **Other Resources**

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

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

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

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

## Description

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

## Approach

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

## Suitable Applications

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

## Design Considerations

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

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

## Designing New Installations

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

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

## Design Objectives

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



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

***Redeveloping Existing Installations***

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

**Additional Information*****Maintenance Considerations***

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

**Other Resources**

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

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

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

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

## **S-1: Storm Drain Message and Signage**

### **Purpose**

Waste material dumped into storm drain inlets can adversely impact surface and ground waters. In fact, any material discharged into the storm drain system has the potential to significantly impact downstream receiving waters. Storm drain messages have become a popular method of alerting and reminding the public about the effects of and the prohibitions against waste disposal into the storm drain system. The signs are typically stenciled or affixed near the storm drain inlet or catch basin. The message simply informs the public that dumping of wastes into storm drain inlets is prohibited and/or that the drain ultimately discharges into receiving waters.

### **General Guidance**

- The signs must be placed so they are easily visible to the public.
- Be aware that signs placed on sidewalk will be worn by foot traffic.

### **Design Specifications**

- Signs with language and/or graphical icons that prohibit illegal dumping, must be posted at designated public access points along channels and streams within the project area. Consult with Los Angeles County Department of Public Works (LACDPW) staff to determine specific signage requirements for channels and streams.
- Storm drain message markers, placards, concrete stamps, or stenciled language/icons (e.g., “No Dumping – Drains to the Ocean”) are required at all storm drain inlets and catch basins within the project area to discourage illegal or inadvertent dumping. Signs should be placed in clear sight facing anyone approaching the storm drain inlet or catch basin from either side (see Figure D-1 and Figure D-2). LACDPW staff should be contacted to determine specific requirements for types of signs and methods of application. A stencil can be purchased for a nominal fee from LACDPW Building and Safety Office by calling (626) 458-3171. All storm drain inlet and catch basin locations must be identified on the project site map.

### **Maintenance Requirements**

Legibility and visibility of markers and signs should be maintained (e.g., signs should be repainted or replaced as necessary). If required by LACDPW, the owner/operator or homeowner’s association shall enter into a maintenance agreement with the agency or record a deed restriction upon the property title to maintain the legibility of placards and signs.

## S-1: Storm Drain Message and Signage

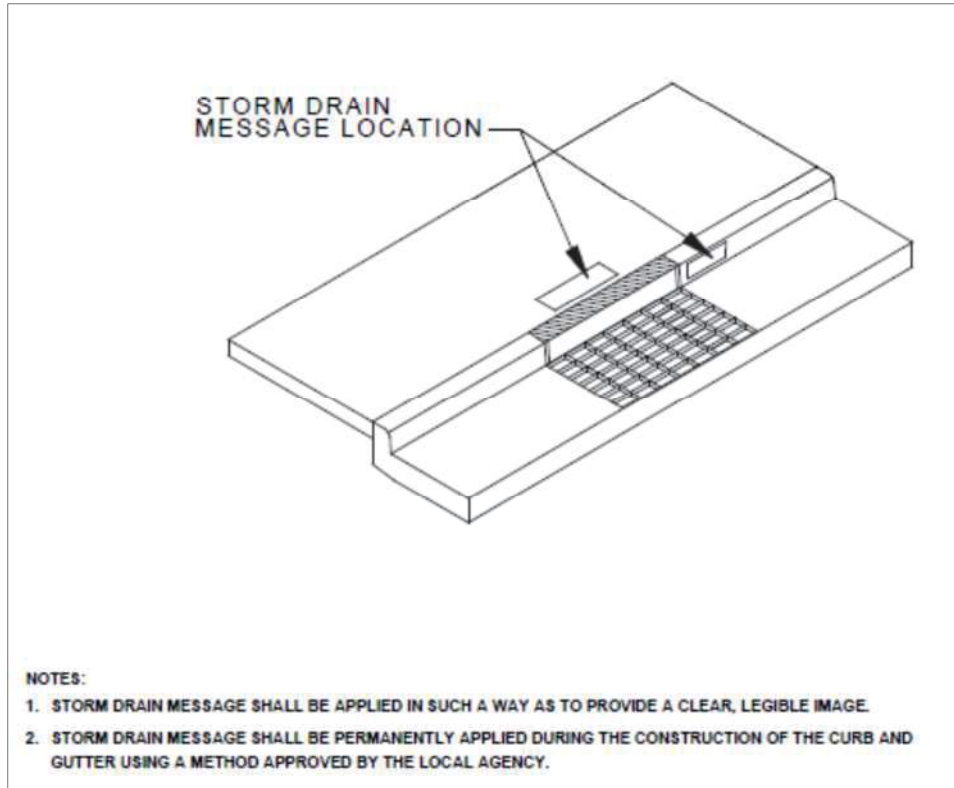


Figure D-1. Storm Drain Message Location – Curb Type Inlet

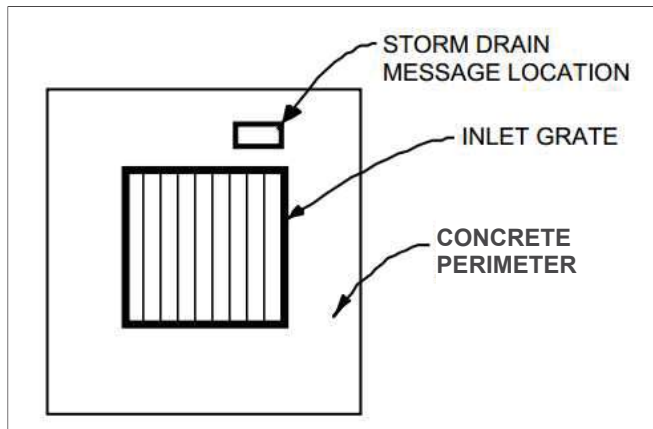


Figure D-2. Storm Drain Message Location – Catch Basin/Area Type Inlet



## S-3: Outdoor Trash Storage and Waste Handling Area

### Purpose

Stormwater runoff from areas where trash is stored or handled can be polluted. Loose trash and debris can be easily transported by water or wind into nearby storm drain inlets, channels, and/or receiving waters. Waste handling operations (i.e., dumpsters, litter control, waste piles) may be sources of stormwater pollution.

### Design Specifications

Wastes from commercial and industrial sites are typically hauled away for disposal by either public or commercial carriers that may have design or access requirements for waste storage areas. Design specifications for waste handling areas are regulated by local building and fire codes and by current County ordinances and zoning requirements. The design specifications, listed below in Table D-3, are recommendations and are not intended to conflict with requirements established by the waste hauler. The design specifications are intended to enhance local codes and ordinances while addressing stormwater runoff concerns. The waste hauler should be contacted prior to the design of trash storage and collection areas to determine established and accepted guidelines for designing trash collection areas. All hazardous waste must be handled in accordance with the legal requirements established in Title 22 of the California Code of Regulations. Conflicts or issues should be discussed with LACDPW staff.

**Table D-3. Design Specifications for Outdoor Trash Storage and Waste Handling Area**

Design Feature	Design Specifications
Surfacing	<ul style="list-style-type: none"> <li>• Construct/pave outdoor trash storage and waste handling area with Portland cement concrete or an equivalent impervious surface.</li> </ul>
Screens/Covers	<ul style="list-style-type: none"> <li>• Install a screen or wall around trash storage area to prevent off-site transport of loose trash.</li> <li>• Use lined bins or dumpsters to reduce leaking of liquid wastes.</li> <li>• Use waterproof lids on bins/dumpsters or provide a roof to cover storage area enclosure (LACDPW discretion) to prevent precipitation from entering containers.</li> </ul>
Grading/Drainage	<ul style="list-style-type: none"> <li>• Berm and/or grade waste handling area to prevent stormwater run-on.</li> <li>• Locate waste handling area at least 35 feet from storm drains.</li> <li>• Divert drainage from adjoining roofs and pavement away from adjacent trash storage areas.</li> </ul>
Signs	<ul style="list-style-type: none"> <li>• Post signs on all dumpsters and/or inside enclosures prohibiting disposal of liquids and hazardous materials in accordance with any waste disposal ordinance.</li> </ul>

## **S-3: Outdoor Trash Storage and Waste Handling Area**

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### **Accumulated Water**

Stormwater runoff, non-stormwater runoff, and spills will accumulate in containment areas and sumps with impervious surfaces. Contaminated accumulated water must be disposed of in accordance with applicable laws and regulations, and cannot be discharged directly to the storm drain or sanitary sewer system without appropriate permitting. Contact LACDPW (1-888-CLEAN-LA) for information regarding discharge of contaminated accumulated water.

### **Maintenance Requirements**

The integrity of structural elements that are subject to damage (e.g., screens, covers, signs) must be maintained by the owner/operator as required by local codes and ordinances. Outdoor trash storage and waste handling areas must be checked periodically to ensure containment of accumulated water and prevention of stormwater run-on. Maintenance agreements between LACDPW and the owner/operator may be required. Failure to properly maintain building and property may subject the property owner to citation.

## S-8: Landscape Irrigation Practices

### Purpose

Irrigation runoff provides a pathway for pollutants (i.e., nutrients, bacteria, organics, sediment) to enter the storm drain system. By effectively irrigating, less runoff is produced resulting in less potential for pollutants to enter the storm drain system.

### General Guidance

- Do not allow irrigation runoff from the landscaped area to drain directly to storm drain system.
- Minimize use of fertilizer, pesticides, and herbicides on landscaped areas.
- Plan sites with sufficient landscaped area and dispersal capacity (e.g., ability to receive irrigation water without generating runoff).
- Consult a landscape professional regarding appropriate plants, fertilizer, mulching applications, and irrigation requirements (if any) to ensure healthy vegetation growth.

### Design Specifications

- Choose plants that minimize the need for fertilizer and pesticides.
- Group plants with similar water requirements and water accordingly.
- Use mulch to minimize evaporation and erosion.
- Include a vegetative boundary around project site to act as a filter.
- Design the irrigation system to only water areas that need it.
- Install an approved subsurface drip, pop-up, or other irrigation system.<sup>1</sup> The irrigation system should employ effective energy dissipation and uniform flow spreading methods to prevent erosion and facilitate efficient dispersion.
- Install rain sensors to shut off the irrigation system during and after storm events.
- Include pressure sensors to shut off flow-through system in case of sudden pressure drop. A sudden pressure drop may indicate a broken irrigation head or water line.
- If the hydraulic conductivity in the soil is not sufficient for the necessary water application rate, implement soil amendments to avoid potential geotechnical hazards (i.e., liquefaction, landslide, collapsible soils, and expansive soils).

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<sup>1</sup> If alternative distribution systems (e.g., spray irrigation) are approved, the County will establish guidelines to implement these new systems.

## **S-8: Landscape Irrigation Practices**

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- For sites located on or within 50 feet of a steep slope (15% or greater), do not irrigate landscape within three days of a storm event to avoid potential geotechnical instability.<sup>2</sup>
- Implement Integrated Pest Management practices.

For additional guidelines and requirements, refer to the Los Angeles County Department of Health Services.

### **Maintenance Requirements**

Maintain irrigation areas to remove trash and debris and loose vegetation. Rehabilitate areas of bare soil. If a rain or pressure sensor is installed, it should be checked periodically to ensure proper function. Inspect and maintain irrigation equipment and components to ensure proper functionality. Clean equipment as necessary to prevent algae growth and vector breeding. Maintenance agreements between LACDPW and the owner/operator may be required. Failure to properly maintain building and property may subject the property owner to citation.

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<sup>2</sup> As determined by the City of Los Angeles, Building and Safety Division

## **S-9: Building Materials Selection**

### **Purpose**

Building materials can potentially contribute pollutants of concern to stormwater runoff through leaching. For example, metal buildings, roofing, and fencing materials may be significant sources of metals in stormwater runoff, especially due to acidic precipitation. The use of alternative building materials can reduce pollutant sources in stormwater runoff by eliminating compounds that can leach into stormwater runoff. Alternative building materials may also reduce the need to perform maintenance activities (i.e., painting) that involve pollutants of concern, and may reduce the volume of stormwater runoff. Alternative materials are available to replace lumber and paving.

### **Design Specifications**

#### *Lumber*

Decks and other house components constructed using pressure-treated wood that is typically treated using arsenate, copper, and chromium compounds are hazardous to the environment. Pressure-treated wood may be replaced with cement-fiber or vinyl.

#### *Roofs, Fencing, and Metals*

Minimizing the use of copper and galvanized (zinc-coated) metals on buildings and fencing can reduce leaching of these pollutants into stormwater runoff. The following building materials are conventionally made of galvanized metals:

- Metal roofs;
- Chain-link fencing and siding; and
- Metal downspouts, vents, flashing, and trim on roofs.

Architectural use of copper for roofs and gutters should be avoided. As an alternative to copper and galvanized materials, coated metal products are available for both roofing and gutter application. Vinyl-coated fencing is an alternative to traditional galvanized chain-link fences. These products eliminate contact of bare metal with precipitation or stormwater runoff, and reduce the potential for stormwater runoff contamination. Roofing materials are also made of recycled rubber and plastic.

Green roofs may be an option. Green roofs use vegetation such as grasses and other plants as an exterior surface. The plants reduce the velocity of stormwater runoff and absorb water to reduce the volume of stormwater runoff. One potential problem with using green roofs in the Los Angeles County area is the long, hot and dry summers, which may kill the plants if they are not watered. See the Green Roof Fact Sheet (RET-7) in Appendix E.

### **Pesticides**

The use of pesticides around foundations can be reduced through the use of alternative barriers. Sand barriers can be applied around foundations to deter termites, as they cannot tunnel through sand. Metal shields also block termites from tunneling. Additionally, diatomaceous earth can be used to repel or kill a wide variety of other pests.

### **Maintenance Requirements**

The integrity of structural elements that are subject to damage (e.g., signs) must be maintained by the owner/operator as required by local codes and ordinances. Maintenance agreements between LACDPW and the owner/operator may be required. Failure to properly maintain building and property may subject the property owner to citation.

## BIO-1: Biofiltration



### Definition

A biofiltration area is a vegetated shallow depression that is designed to receive and treat stormwater runoff from downspouts, piped inlets, or sheet flow from adjoining paved areas. A shallow ponding zone is provided above the vegetated surface for temporary storage of stormwater runoff. During storm events, stormwater runoff accumulates in the ponding zone and gradually infiltrates the surface and filters through the biofiltration soil media before being collected by an underdrain system.

Stormwater runoff treatment occurs through a variety of natural mechanisms as stormwater runoff filters through the vegetation root zone. In biofiltration areas, microbes and organic material in the biofiltration soil media help promote the adsorption of pollutants (e.g., dissolved metals and petroleum hydrocarbons) into the soil matrix. Plants utilize soil moisture and promote the drying of the soil through transpiration. Biofiltration areas are typically planted with native, drought-tolerant plant species that do not require fertilization and can withstand wet soils for at least 96 hours.

A schematic of a typical biofiltration area is presented in Figure E-7.

### *LID Ordinance Requirements*

Biofiltration can be used as an alternative compliance measure.

Pollutant of Concern	Treated by Biofiltration?
Suspended solids	No
Total phosphorus	No
Total nitrogen	Yes
Total Kjeldahl nitrogen	Yes
Cadmium, total	No
Chromium, total	Yes
Copper, total	No
Lead, total	Yes
Zinc, total	No

Source: Treatment Best Management Practices Performance, Los Angeles Regional Water Quality Control Board, December 9, 2013.

### *Advantages*

- Has a low cost for installation
- Enhances site aesthetics
- Requires little maintenance

### *Disadvantages*

- May require individual owner/tenants to perform maintenance



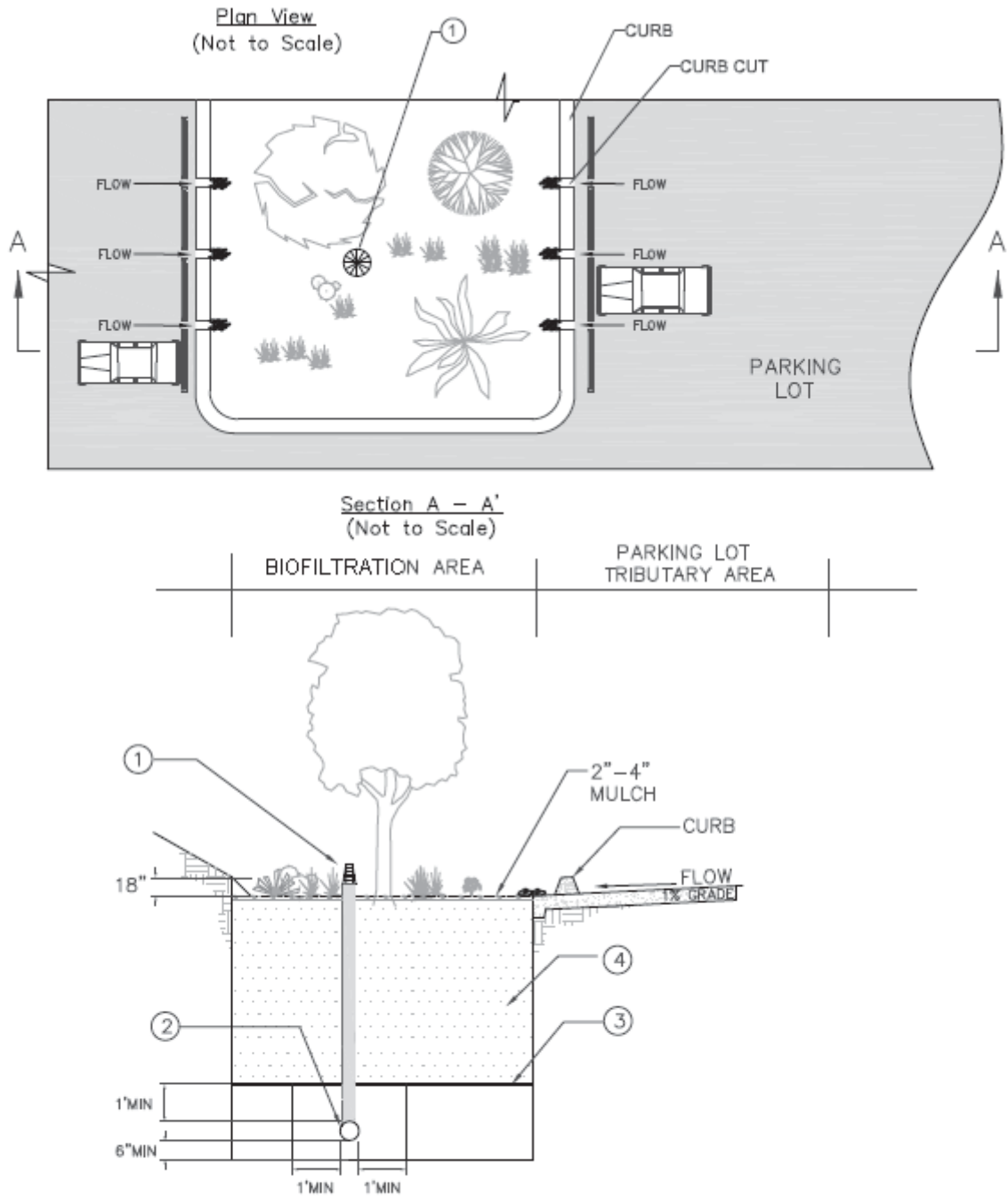


Figure E-7. Biofiltration Area Schematic

### General Constraints and Implementation Considerations

- Biofiltration areas can be applied in various settings including, but not limited to:
  - Individual lots for rooftop, driveway, and other on-site impervious surface
  - Shared facilities located in common areas for individual lots
  - Areas within loop roads or cul-de-sacs
  - Landscaped parking lot islands
  - Within right-of-ways along roads
  - Common landscaped areas in apartment complexes or other multi-family housing designs
  - Parks and along open space perimeter
- If tire curbs are provided and parking stalls are shortened, cars are allowed to overhang the biofiltration area.
- Biofiltration areas must be located sufficiently far from structure foundations to avoid damage to structures (as determined by a certified structural or geotechnical engineer).
- Any parking areas bordering the biofiltration area must be monolithically poured concrete or deepened curb concrete to provide structural stability to the adjacent parking section.
- Geomembrane liners must be used in areas subject to spills or pollutant hot spots.
- During construction activities should avoid compaction of native soils below planting media layer or gravel zone.
- Stormwater runoff must be diverted around the biofiltration area during the period of vegetation establishment. If diversion is not feasible, the graded and seeded areas must be protected with suitable sediment controls (i.e., silt fences). All damaged areas should be repaired, seeded, or re-planted immediately.
- The general landscape irrigation system should incorporate the biofiltration area, as applicable.

### Design Specifications

The following sections describe the design specifications for biofiltration areas.

#### ***Geotechnical***

Due to the potential to contaminate groundwater, cause slope instability, impact surrounding structures, and potential for insufficient infiltration capacity, an extensive geotechnical site investigation must be conducted during the site planning process to verify site suitability for biofiltration. All geotechnical investigations must be performed according to the most recent GMED Policy GS 200.1. Soil infiltration rates and the

groundwater table depth must be evaluated to ensure that conditions are satisfactory for proper operation of a biofiltration area. The project applicant must demonstrate through infiltration testing, soil logs, and the written opinion of a licensed civil engineer that sufficiently permeable soils exist on-site to allow the construction of a properly functioning biofiltration system.

Biofiltration areas are appropriate for soils with a minimum corrected in-situ infiltration rate of 0.3 in/hr. The geotechnical report must determine if the proposed project site is suitable for a biofiltration area and must recommend a design infiltration rate (see “Design Infiltration Rate” under the “Sizing” section). The geotechnical investigation should be such that a good understanding is gained as to how the stormwater runoff will move through the soil (horizontally or vertically) and if there are any geological conditions that could inhibit the movement of water.

### ***Pretreatment***

Pretreatment refers to design features that provide settling of large particles before stormwater runoff enters a stormwater quality control measure in order to reduce the long-term maintenance burden. Pretreatment should be provided to reduce the sediment load entering a biofiltration area in order to maintain the infiltration rate of the biofiltration area. To ensure that biofiltration areas are effective, the project applicant must incorporate pretreatment devices that provide sediment removal (e.g., vegetated swales, vegetated filter strips, sedimentation manholes, and proprietary devices). The use of at least two pretreatment devices is highly recommended for biofiltration areas.

### ***Geometry***

- Biofiltration areas must be sized to capture and treat 1.5 times the SWQDv that is not reliably retained on the project site with an 18-inch maximum ponding depth.
- The planting soil depth must be a minimum of two feet, although three feet is preferred. The planting soil depth should provide a beneficial root zone for the chosen vegetation and adequate water storage for the stormwater runoff. A deeper planting soil depth will also provide a smaller surface area footprint.
- A gravel storage layer below the biofiltration area soil media is required to provide adequate temporary storage to retain 1.5 times the SWQDv that is not reliably retained on the project site and to promote infiltration.

### ***Sizing***

Biofiltration areas are sized using a simple sizing method where 1.5 times the SWQDv that is not reliably retained on the project site must be completely filtered within 96 hours. If the incoming stormwater runoff flow rate is lower than the long term filtration rate, above ground storage does not need to be provided. If the incoming stormwater runoff flow rate is higher than the long term filtration rate, above ground storage shall be provided (see steps below).

**Step 1: Calculate the design volume**

Biofiltration areas should be sized to capture and treat 1.5 times the portion of the SWQDv (see Section 6 for SWQDv calculation procedures) that is not reliability retained on the project site, as calculated by the equation below:

$$V_B = 1.5 \times (SWQDv - V_R)$$

Where:

$V_B$  = Biofiltration volume [ft<sup>3</sup>];  
 $SWQDv$  = Stormwater quality design volume [ft<sup>3</sup>]; and  
 $V_R$  = Volume of stormwater runoff reliably retained on-site [ft<sup>3</sup>].

**Step 2: Calculate the design infiltration rate**

Determine the corrected in-situ infiltration rate ( $f_{\text{design}}$ ) of the native soil using the procedures described in the most recent GMED Policy GS 200.1.

**Step 3: Calculate the surface area**

Select a surface ponding depth (d) that satisfies the geometric criteria and meets the site constraints. Selecting a deeper ponding depth (up to 1.5 ft) generally yields a smaller footprint, however, it will require greater consideration for public safety, energy dissipation, and plant selection.

Calculate the time for the selected ponding depth to filter through the planting media using the following equation:

$$d = t_p \times \frac{f_{\text{design}}}{12}$$

Where:

d = Ponding depth (max 1.5 ft) [ft];  
 $t_p$  = Required detention time for surface ponding (max 96 hr) [hr]; and  
 $f_{\text{design}}$  = Design infiltration rate [in/hr].

If  $t_p$  exceeds 96 hours, reduce surface ponding depth (d). In nearly all cases,  $t_p$  should not approach 96 hours unless  $f_{\text{design}}$  is low.

Calculate the required infiltrating surface (filter bottom area) using the following equation:

$$A = \frac{V_B}{d}$$

Where:

A = Bottom surface area of biofiltration area [ft<sup>2</sup>];  
V<sub>B</sub> = Biofiltration design volume [ft<sup>3</sup>]; and  
d = Ponding depth (max 1.5 ft) [ft].

### ***Flow Entrance and Energy Dissipation***

Maintain a minimum slope of 1 percent for pervious surfaces and 0.5 percent for impervious surfaces to the biofiltration area inlet. The following types of flow entrance can be used for biofiltration cells:

- Level spreaders (i.e., slotted curbs) can be used to facilitate sheet flow.
- Dispersed, low velocity flow across a landscape area. Dispersed flow may not be possible given space limitations or if the biofiltration area is controlling roadway or parking lot flows where curbs are mandatory.
- Dispersed flow across pavement or gravel and past wheel stops for parking areas.
- Flow spreading trench around perimeter of biofiltration area. May be filled with pea gravel or vegetated with 3:1 side slopes similar to a swale. A vertical-walled open trench may also be used at the discretion of LACDPW.
- Curb cuts for roadside or parking lot areas, if approved by LACDPW: curb cuts should include rock or other erosion controls in the channel entrance to dissipate energy. Flow entrance should drop two to three inches from curb line and provide an area for settling and periodic removal of sediment and coarse material before flow dissipates to the remainder of the biofiltration area.
- Piped entrances, such as roof downspouts, should include rock, splash blocks, or other erosion controls at the entrance to dissipate energy and disperse flows.
- Woody plants (trees, shrubs, etc.) can restrict or concentrate flows and can be damaged by erosion around the root ball and must not be placed directly in the entrance flow path.

### ***Drainage***

Biofiltration areas must be designed to drain below the planting soil in less than 96 hours. Soils must be allowed to dry out periodically in order to restore hydraulic capacity to receive stormwater runoff from subsequent storm events, maintain infiltration rates, maintain adequate soil oxygen levels for healthy soil biota and vegetation, and provide proper soil conditions for biodegradation and retention of pollutants.

### ***Underdrain***

Biofiltration areas require an underdrain to collect and discharge stormwater runoff that has been filtered through the soil media, but not infiltrated, to another stormwater quality control measure, storm drain system, or receiving water. The underdrain must have a mainline diameter of eight inches using slotted PVC SDR 26 or PVC C9000. Slotted PVC allows for pressure water cleaning and root cutting, if necessary. The slotted pipe

should have two to four rows of slots cut perpendicular to the axis of the pipe or at right angles to the pitch of corrugations. Slots should be 0.04 to 0.1 inches wide with a length of 1 to 1.25 inches. Slots should be longitudinally-spaced such that the pipe has a minimum of one square inch opening per lineal foot and should face down.

The underdrain should be placed in a gravel envelope (Class 2 Permeable Material per Caltrans Spec. 68-1.025) that measures three feet wide and six inches deep. The underdrain is elevated from the bottom of the biofiltration area by six inches within the gravel envelope to create a fluctuating anaerobic/aerobic zone below the underdrain to facilitate denitrification within the anaerobic/anoxic zone and reduce nutrient concentrations. The top and sides of the underdrain pipe should be covered with gravel to a minimum depth of 12 inches. The underdrain and gravel envelope should be covered with a geomembrane liner to prevent clogging. The following aggregate should be used for the gravel envelope:

Particle Size (ASTM D422)	% Passing by Weight
¾ inch	100%
¼ inch	30-60%
#8	20-50%
#50	3-12%
#200	0-1%

Underdrains should be sloped at a minimum of 0.5 percent and must drain freely to an approved discharge point.

Rigid non-perforated observation pipes with a diameter equal to the underdrain diameter should be connected to the underdrain to provide a clean-out port as well as an observation well to monitor drainage rates. The wells/clean-outs should be connected to the perforated underdrain with the appropriate manufactured connections. The wells/clean-outs should extend six inches above the top elevation of the biofiltration area mulch, and should be capped with a lockable screw cap. The ends of underdrain pipes not terminating in an observation well/clean-out should also be capped.

### ***Hydraulic Restriction Layer***

Lateral infiltration pathways may need to be restricted due to the close proximity of roads, foundations, or other infrastructure. A geomembrane liner, or other equivalent waterproofing, may be placed along the vertical walls to reduce lateral flows. This geomembrane liner must have a minimum thickness of 30 mils and meet the requirements of Table E-12. Generally, waterproof barriers should not be placed on the bottom of the biofiltration unit, as this would prevent incidental infiltration which is important to meeting the required pollutant load reduction.

**Table E-12. Geomembrane Liner Specifications for Biofiltration Areas**

<b>Parameter</b>	<b>Test Method</b>	<b>Specifications</b>
Material		Nonwoven geomembrane liner
Unit weight		8 oz/yd <sup>3</sup> (minimum)
Filtration rate		0.08 in/sec (minimum)
Puncture strength	ASTM D-751 (Modified)	125 lbs (minimum)
Mullen burst strength	ASTM D-751	400 lb/in <sup>2</sup> (minimum)
Tensile strength	AST D-1682	300 lbs (minimum)
Equiv. opening size	US Standard Sieve	No. 80 (minimum)

***Planting/Storage Media***

- The planting media placed in the biofiltration area should achieve a long-term, in-place infiltration rate of at least 5 in/hr. Higher infiltration rates of up to 12 in/hr are permissible. The biofiltration soil media must retain sufficient moisture to support vigorous plant growth.
- The planting media mix must consist of 60 to 80 percent sand and 20 to 40 percent compost.
- Sand should be free of wood, waste, coatings such as clay, stone dust, carbonate, or any other deleterious material. All aggregate passing the No. 200 sieve size should be non-plastic. Sand for biofiltration should be analyzed by an accredited laboratory using #200, #100, #40, #30, #16, #8, #4, and 3/8 sieves (ASTM D422 or as approved by the local permitting authority) and meet the following gradations (Note: all sand complying with ASTM C33 for fine aggregate comply with the gradation requirements listed below):

<b>Particle Size (ASTM D422)</b>	<b>% Passing by Weight</b>
3/8 inch	100%
#4	90-100%
#8	70-100%
#16	40-95%
#30	15-70%
#40	5-55%
#110	0-15%
#200	0-5%

Note: The gradation of the sand component of the biofiltration soil media is believed to be a major factor in the infiltration rate of the media mix. If the desired hydraulic conductivity of the biofiltration soil media cannot be achieved within the specified proportions of sand and compost (#2), then it may be necessary to utilize sand at the coarser end of the range specified minimum percent passing.

- Compost should be a well-decomposed, stable, weed-free organic matter source derived from waste materials including yard debris, wood wastes, or other organic material not including manure or biosolids meeting standards developed by the USCC. The product shall be certified through the USCC STA Program (a compost testing and information disclosure program). Compost quality shall be verified via a laboratory analysis to be:
  - Feedstock materials must be specified and include one or more of the following: landscape/yard trimmings, grass clippings, food scraps, and agricultural crop residues.
  - pH between 6.5 and 8.0 (may vary with plant palette)
  - Organic Matter: 35 to 75 percent dry weight basis
  - Carbon and Nitrogen Ratio: 15:1 < C:N < 25:1
  - Maturity/Stability: Compost must have a dark brown color and a soil-like odor. Compost exhibiting a sour or putrid smell, containing recognizable grass or leaves, or is hot (120°F) upon delivery or rewetting is not acceptable.
  - Toxicity: any one of the following measures is sufficient to indicate non-toxicity:
    - $\text{NH}_4:\text{NH}_3 < 3$
    - Ammonium < 500 ppm, dry weight basis
    - Seed germination > 80 percent of control
    - Plant trials > 80 percent of control
    - Solvita<sup>®</sup> > 5 index value
  - Nutrient content:
    - Total Nitrogen content  $\geq 0.9$  percent preferred
    - Total Boron should be < 80 ppm; soluble boron < 2.5 ppm
  - Salinity: < 6.0 mmhos/cm
  - Compost for biofiltration area should be analyzed by an accredited laboratory using #200, ¼-inch, ½-inch, and 1-inch sieves (ASTM D422) and meet the gradation requirements in the table below:

<b>Particle Size (ASTM D422)</b>	<b>% Passing by Weight</b>
1 inch	99-100
½ inch	90-100
¼ inch	40-90
#200	2-10



Tests should be sufficiently recent to represent the actual material that is anticipated to be delivered to the site. If processes or sources used by the supplier have changed significantly since the most recent testing, new tests should be requested.

The gradation of compost used in biofiltration soil media is believed to play an important role in the saturated infiltration rate of the media. To achieve a higher saturated infiltration rate, it may be necessary to utilize compost at the coarser end of the range (minimum percent passing). The percent passing the #200 sieve (fines) is believed to be the most important factor in hydraulic conductivity.

In addition, coarser compost mix provides more heterogeneity of the biofiltration soil media, which is believed to be advantageous for more rapid development of soil structure needed to support healthy biological processes. This may be an advantage for plant establishment with lower nutrient and water input.

- Biofiltration soil media not meeting the above criteria should be evaluated on a case-by-case basis. Alternative biofiltration soil media must meet the following specifications:

“Soils for biofiltration facilities must be sufficiently permeable to infiltrate stormwater runoff at a minimum of rate of 5 in/hr during the life of the facility, and provide sufficient retention of moisture and nutrients to support healthy vegetation.” The following steps shall be followed by LACDPW to verify that alternative biofiltration soil media mixes meet the specification:

- Submittals – The applicant must submit to LACDPW for approval:
  - A sample of mixed biofiltration soil media.
  - Certification from the soil supplier or an accredited laboratory that the biofiltration soil media meets the requirements of this specification.
  - Certification from an accredited geotechnical testing laboratory that the biofiltration soil media has an infiltration rate between 5 and 12 in/hr.
  - Organic content test results of the biofiltration soil media. Organic content test shall be performed in accordance with the Testing Methods for the Examination of Compost and Composting (TMECC) 05.07A, “Loss-On-Ignition Organic Matter Method”.
  - Organic grain size analysis results of mixed biofiltration soil media performed in accordance with ASTM D422, Standard Test Method for Particle Size Analysis of Soils.
  - A description of the equipment and methods used to mix the sand and compost to produce the biofiltration soil media.
- The name of the testing laboratory(ies) and the following information:

- Contact person(s)
- Address(es)
- Phone contact(s)
- E-mail address(es)
- Qualifications of laboratory(ies) and personnel including date of current certification by STA, ASTM, or approved equal.
- Biofiltration soils shall be analyzed by an accredited laboratory using #200 and ½-inch sieves (ASTM D422 or as approved by LACDPW), and meet the gradation described in the table below:

<b>Particle Size (ASTM D422)</b>	<b>% Passing by Weight</b>
½ inch	97-100
#200	2-5

- Biofiltration soil media shall be analyzed by an accredited geotechnical laboratory for the following tests:
  - Moisture – density relationships (compaction tests) must be conducted on biofiltration soil media. Biofiltration soil media for the permeability test shall be compacted to 85 to 90 percent of the maximum dry density (ASTM D1557).
  - Constant head permeability testing in accordance with ASTM D2434 shall be conducted on a minimum of two samples with a 6-inch mold and vacuum saturation.
- Mulch is recommended for the purpose of retaining moisture, preventing erosion, and minimizing weed growth. Projects subject to the California Model Water Efficiency Landscaping Ordinance (or comparable local ordinance) will be required to provide at least 2 inches of mulch. Aged mulch, also called compost mulch, reduces the ability of weeds to establish, keeps soil moist, and replenishes soil nutrients. Biofiltration areas must be covered with two to four inches (average three inches) of mulch at the start and an annual placement (preferably in June after weeding) of one to two inches of mulch beneath plants.
- The planting media design height must be marked appropriately, such as a collar on the overflow device or with a stake inserted two feet into the planting media and notched, to show biofiltration surface level and ponding level.

***Vegetation***

Prior to installation, a licensed landscape architect must certify that all plants, unless otherwise specifically permitted, conform to the standards of the current edition of American Standard for Nursery Stock as approved by the American Standards Institute, Inc. All plant grades shall be those established in the current edition of American Standards for Nursery Stock.

- Shade trees must have a single main trunk. Trunks must be free of branches below the following heights:

<b>CALIPER (in)</b>	<b>Height (ft)</b>
1½-2½	5
3	6

- Plants must be tolerant of summer drought, ponding fluctuations, and saturated soil conditions for 96 hours.
- It is recommended that a minimum of three types of tree, shrubs, and/or herbaceous groundcover species be incorporated to protect against facility failure due to disease and insect infestations of a single species.
- Native plant species and/or hardy cultivars that are not invasive and do not require chemical inputs must be used to the maximum extent practicable.

The biofiltration area should be vegetated to resemble a terrestrial forest community ecosystem, which is dominated by understory trees, a shrub layer, and herbaceous ground cover. Select vegetation that:

- Is suited to well-drained soil;
- Will be dense and strong enough to stay upright, even in flowing water;
- Has minimum need for fertilizers;
- Is not prone to pests and is consistent with Integrated Pest Management practices; and
- Is consistent with local water conservation ordinance requirements.

***Irrigation System***

Provide an irrigation system to maintain viability of vegetation, if applicable. The irrigation system must be designed to local code or ordinance specifications.

***Restricted Construction Materials***

The use of pressure-treated wood or galvanized metal at or around a biofiltration area is prohibited.

***Overflow Device***

An overflow device is required at the 18-inch ponding depth. The following, or equivalent, should be provided:

- A vertical PVC pipe (SDR 26) to act as an overflow riser.
- The overflow riser(s) should be eight inches or greater in diameter, so it can be cleaned without damage to the pipe.

- The inlet to the riser should be at the ponding depth (18 inches for fenced biofiltration areas and 6 inches for areas that are not fenced), and be capped with a spider cap to exclude floating mulch and debris. Spider caps should be screwed in or glued (e.g., not removable). The overflow device should convey stormwater runoff in excess of 1.5 times the SWQDv that is not reliably retained on the project site to an approved discharge location (another stormwater quality control measure, storm drain system, or receiving water).

### Maintenance Requirements

Maintenance and regular inspections are important for proper function of biofiltration areas. Biofiltration areas require annual plant, soil, and mulch layer maintenance to ensure optimal infiltration, storage, and pollutant removal capabilities. In general, biofiltration maintenance requirements are typical landscape care procedures and include:

- Irrigate plants as needed during prolonged dry periods. In general, plants should be selected to be drought-tolerant and not require irrigation after establishment (two to three years).
- Inspect flow entrances, ponding area, and surface overflow areas periodically, and replace soil, plant material, and/or mulch layer in areas if erosion has occurred. Properly-designed facilities with appropriate flow velocities should not cause erosion except potentially during in extreme events. If erosion occurs, the flow velocities and gradients within the biofiltration area and flow dissipation and erosion protection strategies in the pretreatment area and flow entrance should be reassessed. If sediment is deposited in the biofiltration area, identify the source of the sediment within the tributary area, stabilize the source, and remove excess surface deposits.
- Prune and remove dead plant material as needed. Replace all dead plants, and if specific plants have a high mortality rate, assess the cause and, if necessary, replace with more appropriate species.
- Remove weeds as needed until plants are established. Weed removal should become less frequent if the appropriate plant species are used and planting density is attained.
- Select the proper soil mix and plants for optimal fertility, plant establishment, and growth to preclude the use of nutrient and pesticide supplements. By design, biofiltration facilities are located in areas where phosphorous and nitrogen levels are often elevated such that these should not be limiting nutrients. Addition of nutrients and pesticides may contribute pollutant loads to receiving waters.
- In areas where heavy metals deposition is likely (i.e., tributary areas to industrial, vehicle dealerships/repair, parking lots, roads), replace mulch annually. In areas where metals deposition is less likely (i.e., residential lots), replace or add mulch as needed to maintain a two to three inch depth at least once every two years.

- Analyze soil for fertility and pollutant levels if necessary. Biofiltration soil media are designed to maintain long-term fertility and pollutant processing capability.
- Eliminate standing water to prevent vector breeding.
- Inspect overflow devices for obstructions or debris, which should be removed immediately. Repair or replace damaged pipes upon discovery.
- Inspect, and clean if necessary, the underdrain.

A summary of potential problems that need to be addressed by maintenance activities is presented in Table E-13.

The County requires execution of a maintenance agreement to be recorded by the property owner for the on-going maintenance of any privately-maintained stormwater quality control measures. The property owner is responsible for compliance with the maintenance agreement. A sample maintenance agreement is presented in Appendix H.

**Table E-13. Biofiltration Troubleshooting Summary**

<b>Problem</b>	<b>Conditions When Maintenance Is Needed</b>	<b>Maintenance Required</b>
Vegetation	Overgrown vegetation	Mow and prune vegetation as appropriate.
	Presence of invasive, poisonous, nuisance, or noxious vegetation or weeds	Remove this vegetation and plant native species as needed.
Trash and Debris	Trash, plant litter, and dead leaves present	Remove and properly dispose of trash and debris.
Irrigation (if applicable)	Not functioning correctly	Check irrigation system for clogs or broken lines and repair as needed.
Inlet/Overflow	Inlet/overflow areas clogged with sediment and/or debris	Remove material.
	Overflow pipe blocked or broken	Repair as needed.
Erosion/Sediment Accumulation	Splash pads or spreader incorrectly placed Presence of erosion or sediment accumulation	Check inlet structure to ensure proper function. Repair, or replace if necessary, the inlet device. Repair eroded areas with gravel as needed. Re-grade the biofiltration area as needed.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants, or other pollutants	Remove any evidence of visual contamination from floatables such as oil and grease.
Standing water	Standing water observed more than 96 hours after storm event	Inspect, and clean as needed, the underdrain to ensure proper function. Clear clogs as needed. Remove and replace planter media (sand, gravel, topsoil, mulch) and vegetation.

**Appendix C:**  
**Modular Wetlands System Information**

# MWS LINEAR 2.0 HGL SIZING CALCULATIONS

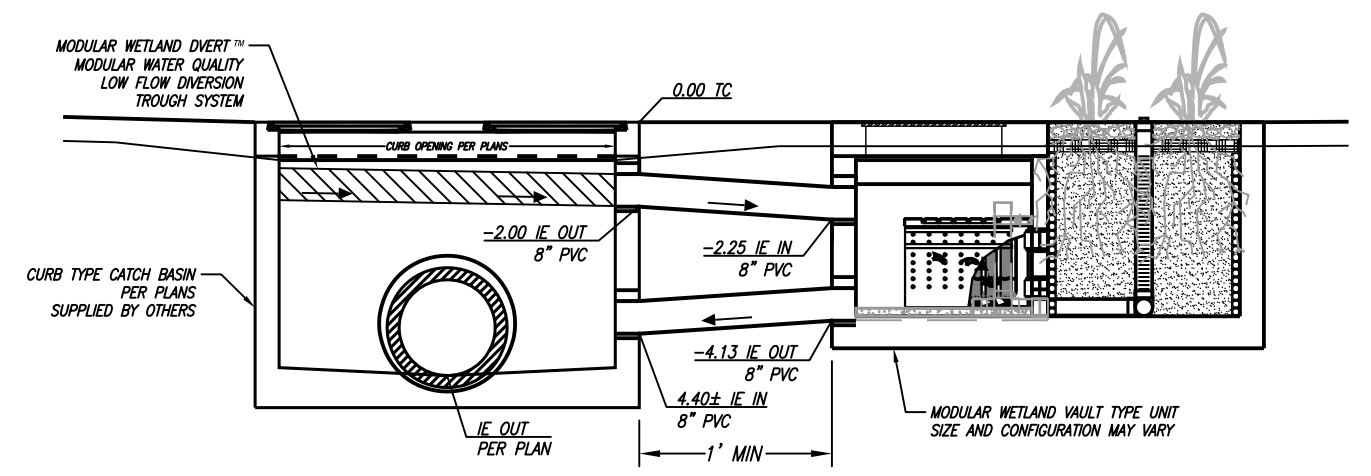
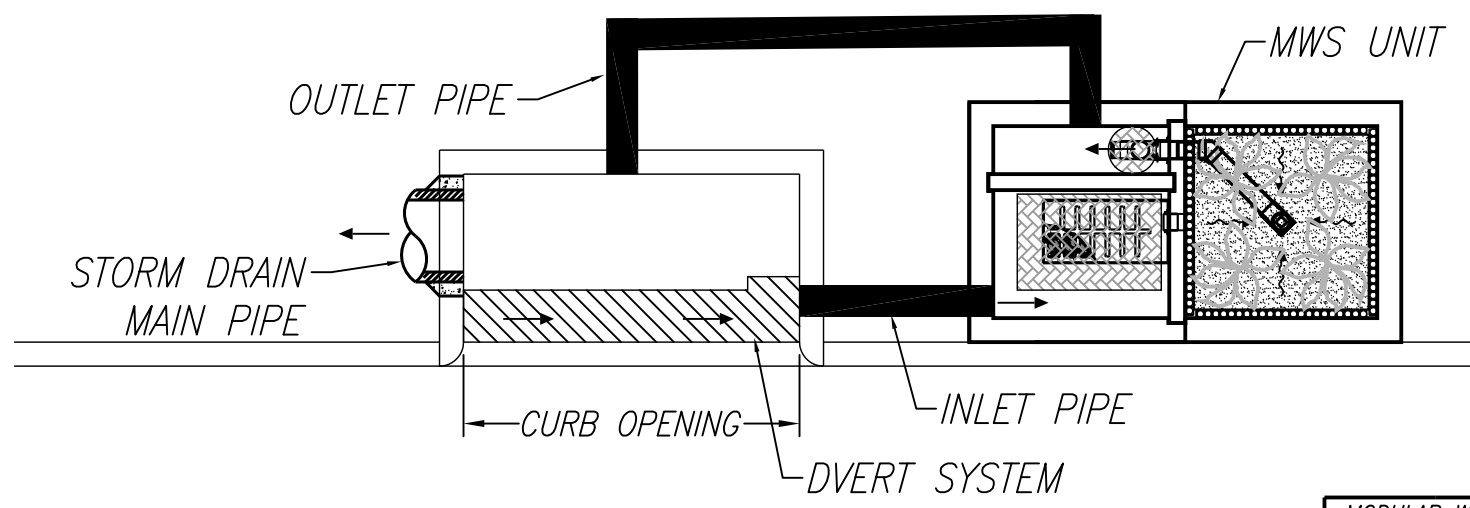
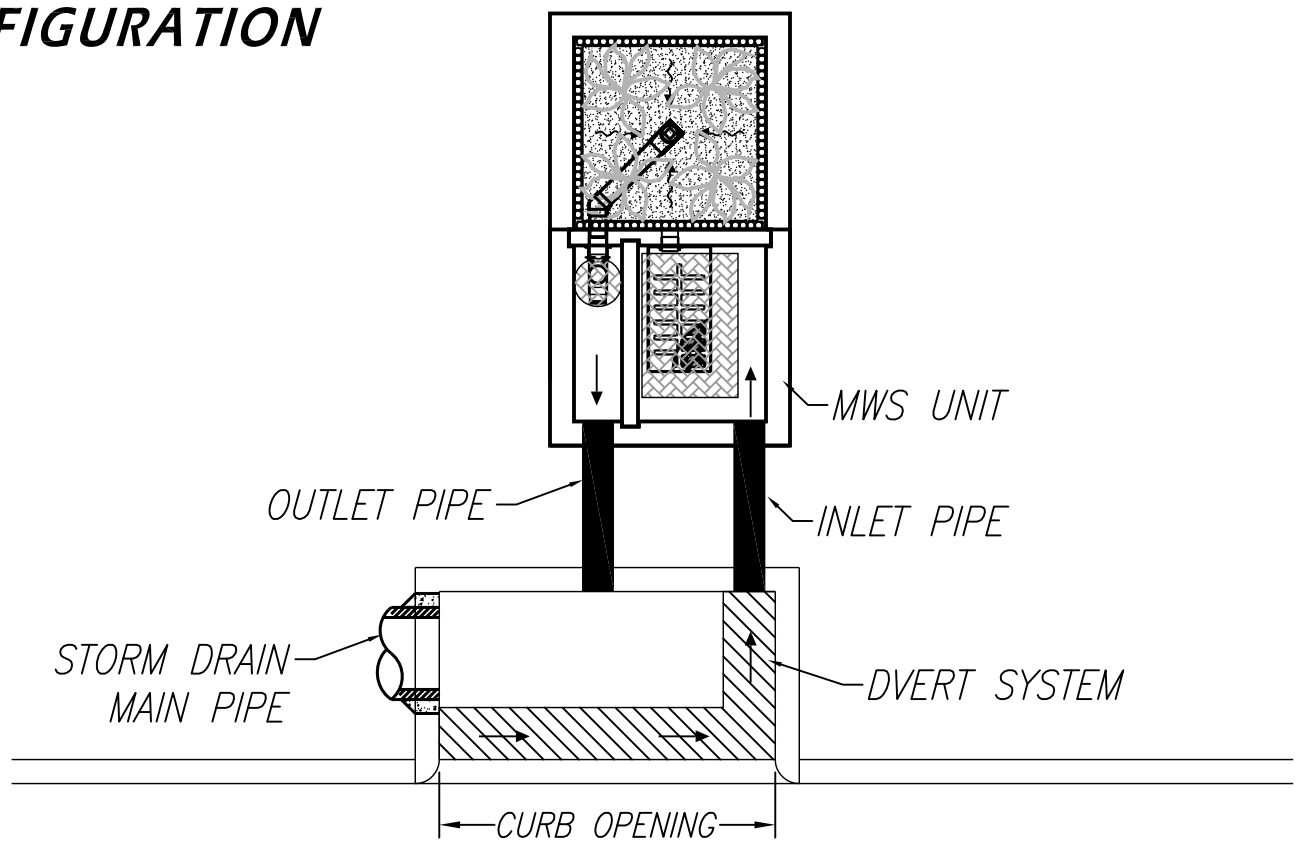
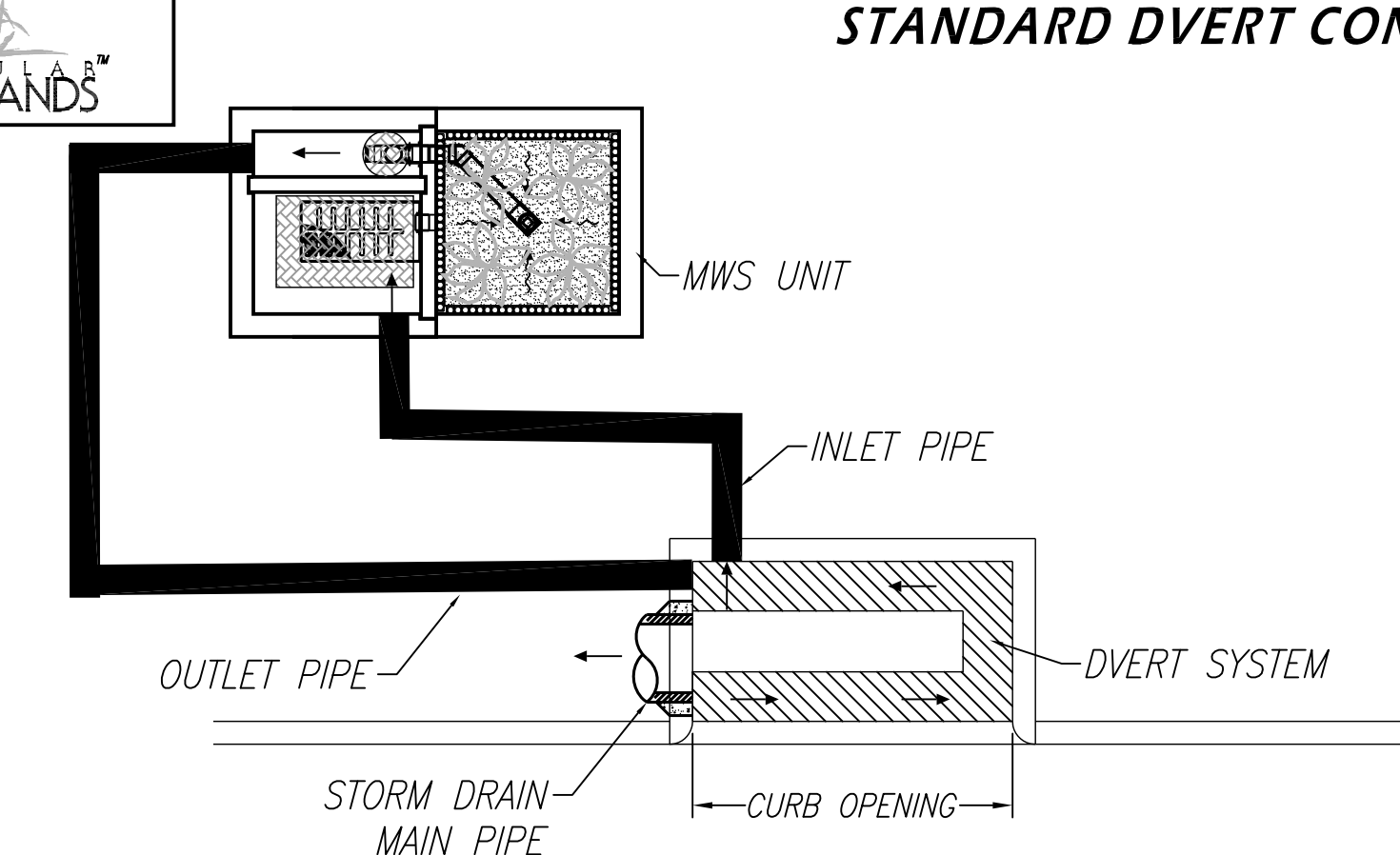


MWS MODEL SIZE	WETLAND PERMITTER LENGTH	LOADING RATE GPM/SF	HGL HEIGHT																																
			SHALLOW MODELS																				STANDARD HEIGHT MODEL	HIGH CAPACITY MODELS											
			1.4	1.5	1.6	1.7	1.8	1.9	2.0	2.1	2.2	2.3	2.4	2.5	2.6	2.7	2.8	2.9	3.0	3.1	3.2	3.3		3.4	3.5	3.6	3.65	3.70	3.75	3.80	3.85	3.90	3.95		
MWS-L-4-4	6.70	1.0	0.022	0.023	0.025	0.026	0.028	0.029	0.031	0.032	0.034	0.035	0.037	0.038	0.040	0.042	0.043	0.045	0.046	0.048	0.049	0.051	0.052	0.054	0.055	0.056	0.057	0.058	0.058	0.059	0.060	0.061			
<del>MWS-L-5-6</del>	<del>10.00</del>	<del>1.0</del>	<del>0.052</del>	<del>0.053</del>	<del>0.057</del>	<del>0.059</del>	<del>0.042</del>	<del>0.044</del>	<del>0.040</del>	<del>0.048</del>	<del>0.051</del>	<del>0.053</del>	<del>0.055</del>	<del>0.058</del>	<del>0.060</del>	<del>0.062</del>	<del>0.063</del>	<del>0.067</del>	<del>0.069</del>	<del>0.072</del>	<del>0.074</del>	<del>0.076</del>	<del>0.070</del>	<del>0.081</del>	<del>0.083</del>	<del>0.084</del>	<del>0.085</del>	<del>0.087</del>	<del>0.088</del>	<del>0.089</del>	<del>0.090</del>	<del>0.094</del>			
MWS-L-4-6	9.30	1.0	0.030	0.032	0.034	0.036	0.038	0.041	0.043	0.045	0.047	0.049	0.051	0.053	0.055	0.058	0.060	0.062	0.064	0.066	0.068	0.070	0.073	0.075	0.077	0.078	0.079	0.080	0.081	0.082	0.083	0.084			
MWS-L-4-8	14.80	1.0	0.048	0.051	0.054	0.058	0.061	0.065	0.068	0.071	0.075	0.078	0.082	0.085	0.088	0.092	0.095	0.099	0.102	0.105	0.109	0.112	0.115	0.119	0.122	0.124	0.126	0.127	0.129	0.131	0.132	0.134			
MWS-L-4-13	18.40	1.0	0.059	0.063	0.068	0.072	0.076	0.080	0.084	0.089	0.093	0.097	0.101	0.106	0.110	0.114	0.118	0.122	0.127	0.131	0.135	0.139	0.144	0.148	0.152	0.154	0.156	0.158	0.160	0.163	0.165	0.167			
MWS-L-4-15	22.40	1.0	0.072	0.077	0.082	0.087	0.093	0.098	0.103	0.108	0.113	0.118	0.123	0.129	0.134	0.139	0.144	0.149	0.154	0.159	0.165	0.170	0.175	0.180	0.185	0.188	0.190	0.193	0.195	0.198	0.200	0.203			
MWS-L-4-17	26.40	1.0	0.085	0.091	0.097	0.103	0.109	0.115	0.121	0.127	0.133	0.139	0.145	0.151	0.158	0.164	0.170	0.176	0.182	0.188	0.194	0.200	0.206	0.212	0.218	0.221	0.224	0.227	0.230	0.233	0.236	0.239			
MWS-L-4-19	30.40	1.0	0.098	0.105	0.112	0.119	0.126	0.133	0.140	0.147	0.153	0.160	0.167	0.174	0.181	0.188	0.195	0.202	0.209	0.216	0.223	0.230	0.237	0.244	0.251	0.255	0.258	0.262	0.265	0.269	0.272	0.276			
MWS-L-4-21	34.40	1.0	0.111	0.118	0.126	0.134	0.142	0.150	0.158	0.166	0.174	0.182	0.189	0.197	0.205	0.213	0.221	0.229	0.237	0.245	0.253	0.261	0.268	0.276	0.284	0.288	0.292	0.296	0.300	0.304	0.308	0.312			
MWS-L-6-8	18.80	1.0	0.060	0.065	0.069	0.073	0.078	0.082	0.086	0.091	0.095	0.099	0.104	0.108	0.112	0.116	0.121	0.125	0.129	0.134	0.138	0.142	0.147	0.151	0.155	0.157	0.160	0.162	0.164	0.166	0.168	0.170			
MWS-L-8-8	29.60	1.0	0.095	0.102	0.109	0.115	0.122	0.129	0.136	0.143	0.149	0.156	0.163	0.170	0.177	0.183	0.190	0.197	0.204	0.211	0.217	0.224	0.231	0.238	0.245	0.248	0.251	0.255	0.258	0.262	0.265	0.268			
MWS-L-8-12	44.40	1.0	0.143	0.153	0.163	0.173	0.183	0.194	0.204	0.214	0.224	0.234	0.245	0.255	0.265	0.275	0.285	0.296	0.306	0.316	0.326	0.336	0.346	0.357	0.367	0.372	0.377	0.382	0.387	0.392	0.397	0.402			
MWS-L-8-16	59.20	1.0	0.190	0.204	0.217	0.231	0.245	0.258	0.272	0.285	0.299	0.312	0.326	0.340	0.353	0.367	0.380	0.394	0.408	0.421	0.435	0.448	0.462	0.476	0.489	0.496	0.503	0.509	0.516	0.523	0.530	0.537			
MWS-L-8-20	74.00	1.0	0.238	0.255	0.272	0.289	0.306	0.323	0.340	0.357	0.374	0.391	0.408	0.425	0.442	0.459	0.476	0.493	0.509	0.526	0.543	0.560	0.577	0.594	0.611	0.620	0.628	0.637	0.645	0.654	0.662	0.671			
MWS-L-10-20 or MWS-L-8-24	88.80	1.0	0.285	0.306	0.326	0.346	0.367	0.387	0.408	0.428	0.448	0.469	0.489	0.509	0.530	0.550	0.571	0.591	0.611	0.632	0.652	0.673	0.693	0.713	0.734	0.744	0.754	0.764	0.774	0.785	0.795	0.805			
4'x'4 media cage	14.80	1.0	0.048	0.051	0.054	0.058	0.061	0.065	0.068	0.071	0.075	0.078	0.082	0.085	0.088	0.092	0.095	0.099	0.102	0.105	0.109	0.112	0.115	0.119	0.122	0.124									



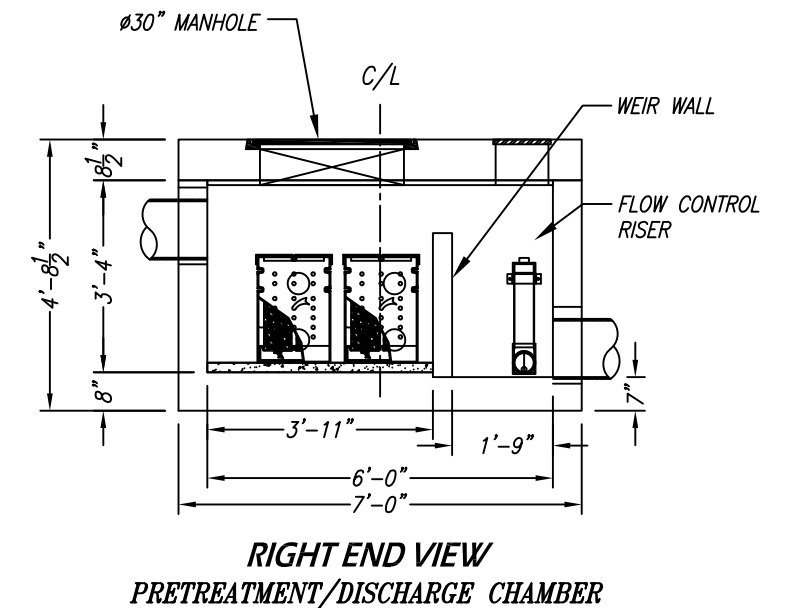
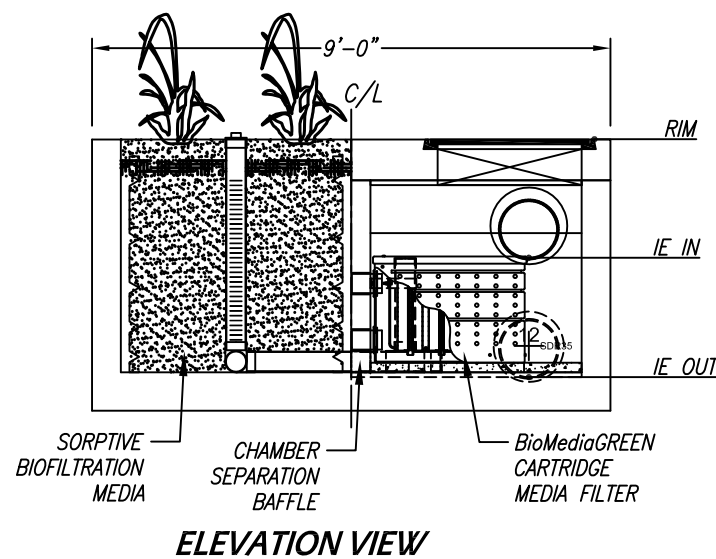
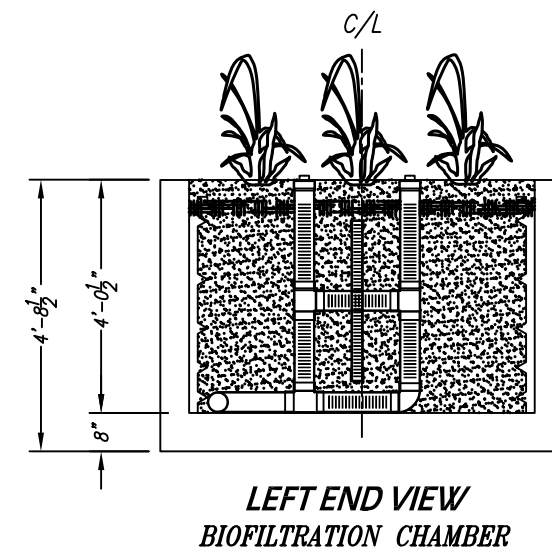
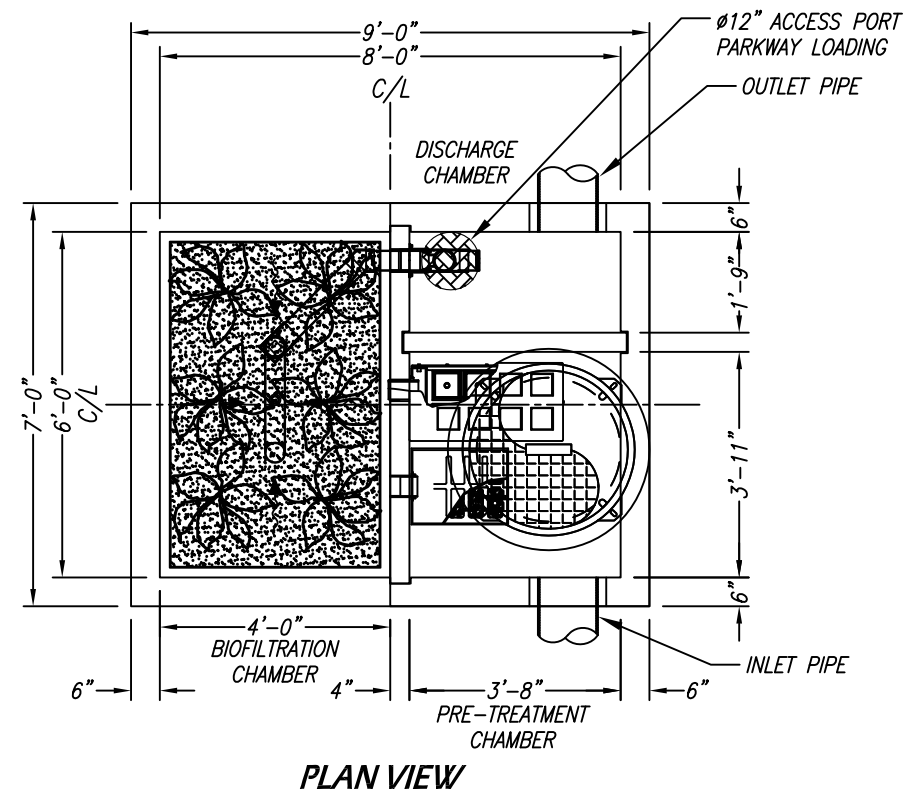


# MODULAR WETLAND SYSTEMS - LINEAR 2.0 STANDARD DVERT CONFIGURATION



MODULAR WETLAND SYSTEMS INC. P.O. BOX 869 OCEANSIDE, CA 92049 <a href="http://www.ModularWetlands.com">www.ModularWetlands.com</a>	NAME	DATE	TITLE: <i>MWS LINEAR 2.0 DVERT SETUP</i>	
	DRAWN			
PROPRIETARY AND CONFIDENTIAL THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF MODULAR WETLAND SYSTEMS INC. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF MODULAR WETLAND SYSTEMS INC. IS PROHIBITED.	REVISED		SIZE	DWG. NO.
	COMMENTS:			REV
SCALE		NTS	UNITS = INCHES	SHEET 1 OF 1

SITE SPECIFIC DATA*			
PROJECT NAME			
PROJECT LOCATION			
STRUCTURE ID			
PERFORMANCE DATA			
TREATMENT FLOW (CFS)			
TREATMENT HGL (FT)			
BYPASS FLOW RATE (CFS)	DEPENDANT ON PIPE SIZE		
PROJECT PARAMETERS			
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1		PVC	
OUTLET PIPE		PVC	
RIM ELEVATION			
SURFACE LOADING REQUIREMENT	PARKWAY		
FRAME & COVER	PRETREATMENT	BIOFILTRATION	DISCHARGE
	30"	OPEN PLANTER	12"
WETLAND MEDIA VOLUME (CY)			
MEDIA DELIVERED	TBD		
ORIFICE SIZE (DIA)			
MAX PICK WEIGHT (LBS)	TBD		
NOTES:			
*PER ENGINEER OF RECORD			



### INSTALLATION NOTES

1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
2. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
3. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH).
4. INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR.
5. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES.
6. ALL GAPS AROUND PIPES SHALL BE SEALED WATER TIGHT WITH A NON-SHRINK GROUT PER MANUFACTURERS STANDARD CONNECTION DETAIL AND SHALL MEET OR EXCEED REGIONAL PIPE CONNECTION STANDARDS.
7. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.

### GENERAL NOTES

1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.

THE PRODUCT DESCRIBED MAY BE PROTECTED BY ONE OR MORE OF THE FOLLOWING US PATENTS: 7,425,262; 7,470,362; 7,674,378; 8,303,816; RELATED FOREIGN PATENTS OR OTHER PATENTS PENDING

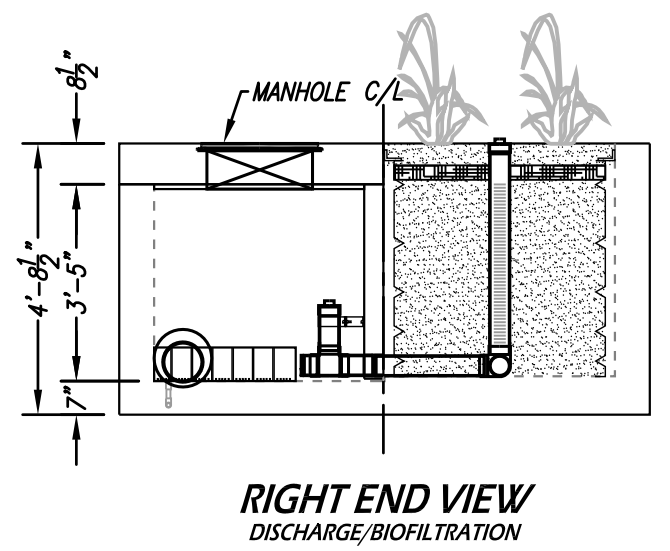
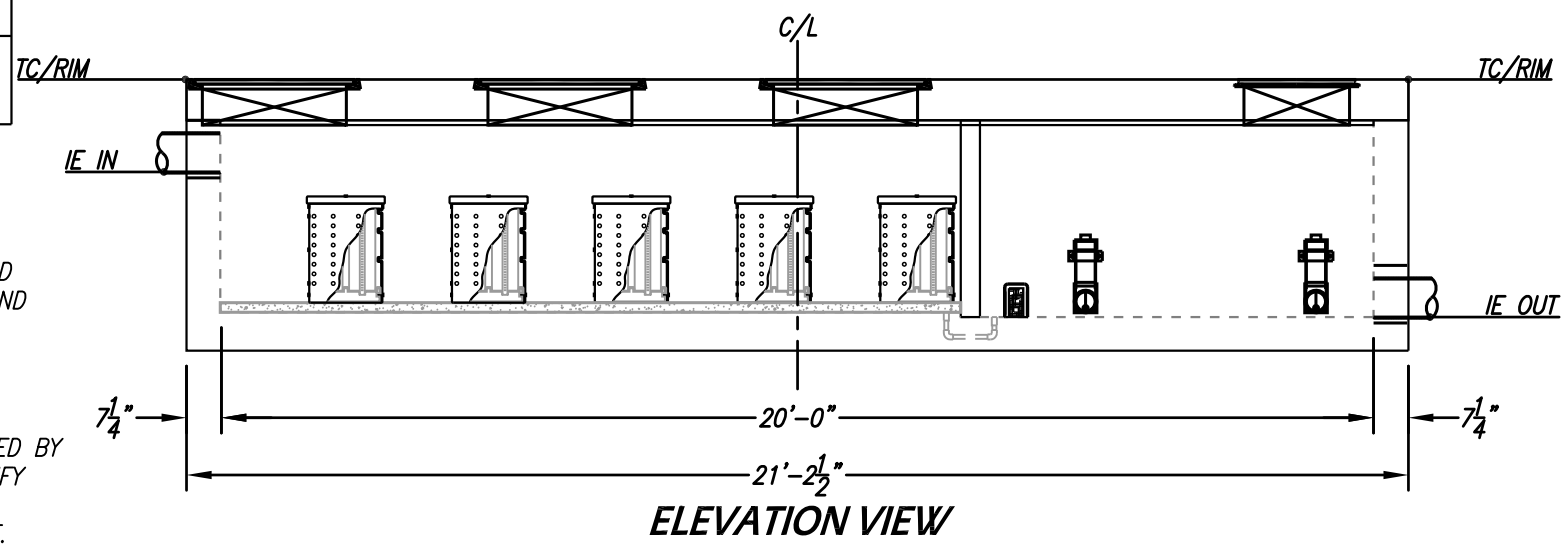
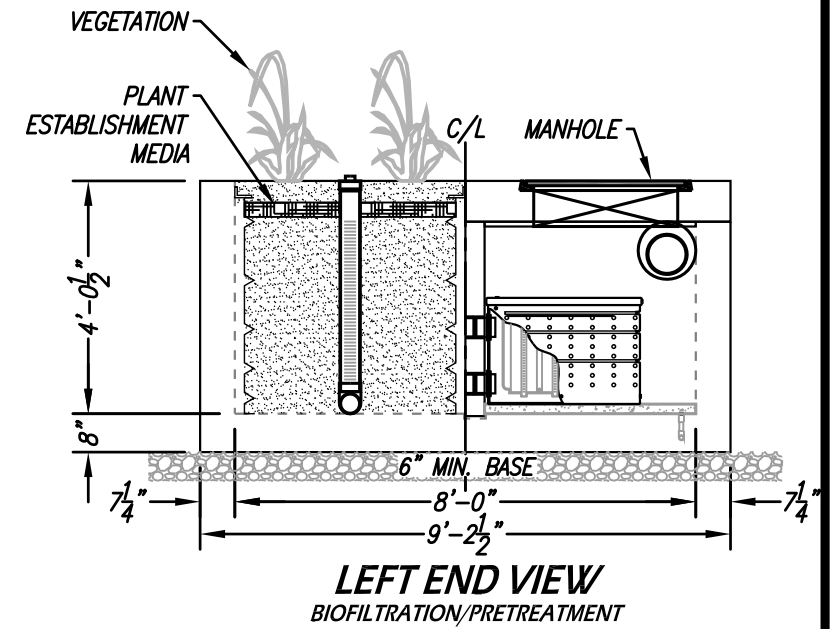
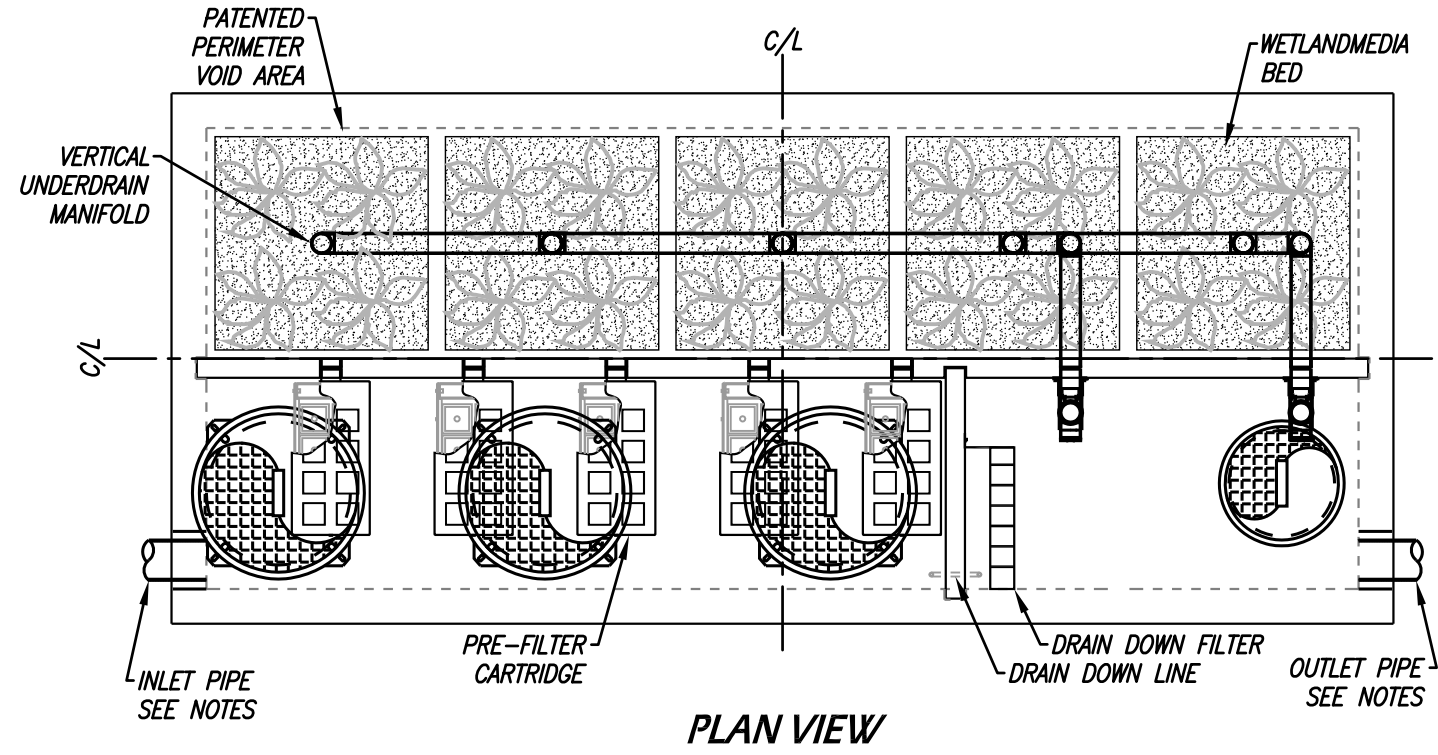
PROPRIETARY AND CONFIDENTIAL:  
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TREATMENT CAPACITY (CFS)	0.147
OPERATING HEAD (FT)	3.40
PRE-FILTER LOADING RATE (GPM/SF)	2.07
WETLAND LOADING RATE (GPM/SF)	1.03

**MWS-L-6-8-V**  
**STORMWATER BIOFILTRATION SYSTEM**  
**STANDARD DETAIL**

SITE SPECIFIC DATA			
PROJECT NAME			
PROJECT LOCATION			
STRUCTURE ID			
TREATMENT REQUIRED			
VOLUME BASED (CF)		FLOW BASED (CFS)	
TREATMENT HGL AVAILABLE (FT)			
PEAK BYPASS REQUIRED (CFS) - IF APPLICABLE			
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1			
INLET PIPE 2			
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION			
SURFACE LOAD	PARKWAY	OPEN PLANTER	PARKWAY
FRAME & COVER	ø30"	N/A	ø24"
WETLANDMEDIA VOLUME (CY)	11.85		
WETLANDMEDIA DELIVERY METHOD	TBD		
ORIFICE SIZE (DIA. INCHES)	ø2.43"		
MAXIMUM PICK WEIGHT (LBS)	TBD		
NOTES:			



**INSTALLATION NOTES**

1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
2. UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
3. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL GAPS AROUND PIPES SHALL BE SEALED WATER TIGHT WITH A NON-SHRINK GROUT PER MANUFACTURERS STANDARD CONNECTION DETAIL AND SHALL MEET OR EXCEED REGIONAL PIPE CONNECTION STANDARDS.
4. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES.
5. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
6. DRIP OR SPRAY IRRIGATION REQUIRED ON ALL UNITS WITH VEGETATION.

**GENERAL NOTES**

1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.

TREATMENT FLOW (CFS)	0.577
OPERATING HEAD (FT)	3.4
PRETREATMENT LOADING RATE (GPM/SF)	TBD
WETLAND MEDIA LOADING RATE (GPM/SF)	1.0

THE PRODUCT DESCRIBED MAY BE PROTECTED BY ONE OR MORE OF THE FOLLOWING US PATENTS: 7,425,262; 7,470,362; 7,674,378; 8,303,816; RELATED FOREIGN PATENTS OR OTHER PATENTS PENDING

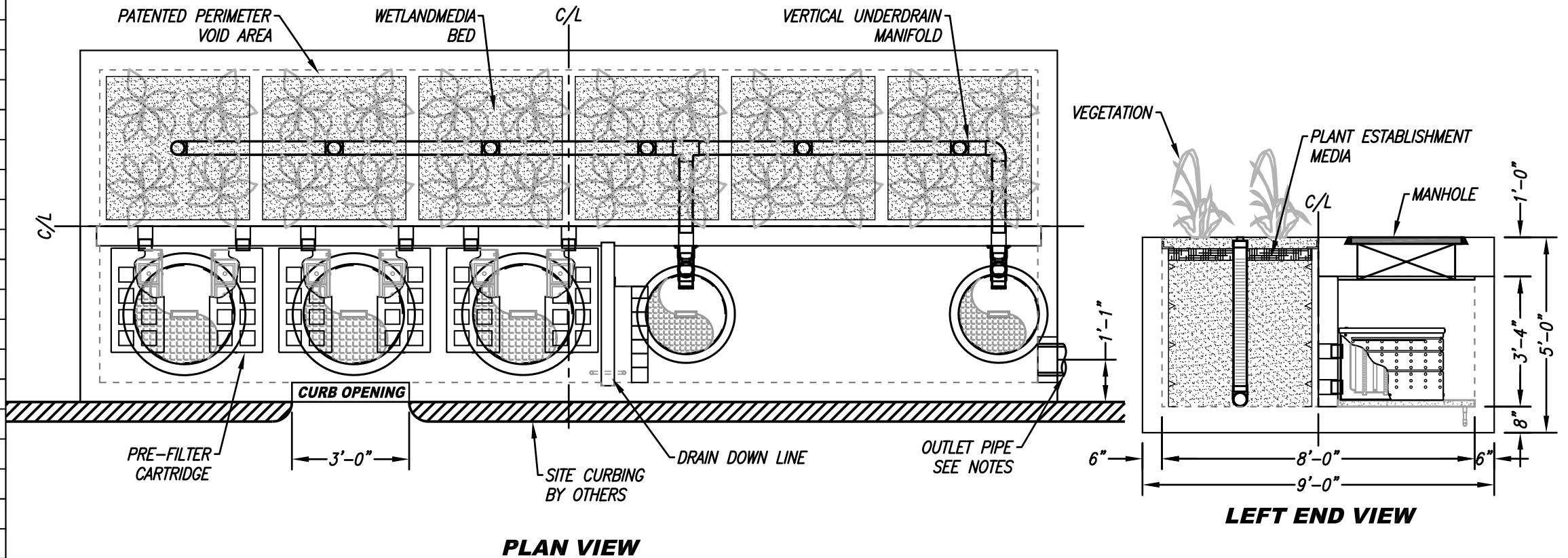
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**MWS-L-8-20-V  
STORMWATER BIOFILTRATION SYSTEM  
STANDARD DETAIL**

6/2/15/JOHN

SITE SPECIFIC DATA			
PROJECT NUMBER			
ORDER NUMBER			
PROJECT NAME			
PROJECT LOCATION			
STRUCTURE ID			
TREATMENT REQUIRED			
VOLUME BASED (CF)		FLOW BASED (CFS)	
TREATMENT HGL AVAILABLE (FT)			
PEAK BYPASS REQUIRED (CFS) - IF APPLICABLE			
PIPE DATA		I.E.	MATERIAL
INLET PIPE 1			
INLET PIPE 2			
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION			
SURFACE LOAD		PEDESTRIAN	OPEN PLANTER
FRAME & COVER		3 EA Ø30"	N/A
WETLAND MEDIA VOLUME (CY)			TBD
ORIFICE SIZE (DIA. INCHES)			TBD
NOTES: PRELIMINARY NOT FOR CONSTRUCTION.			

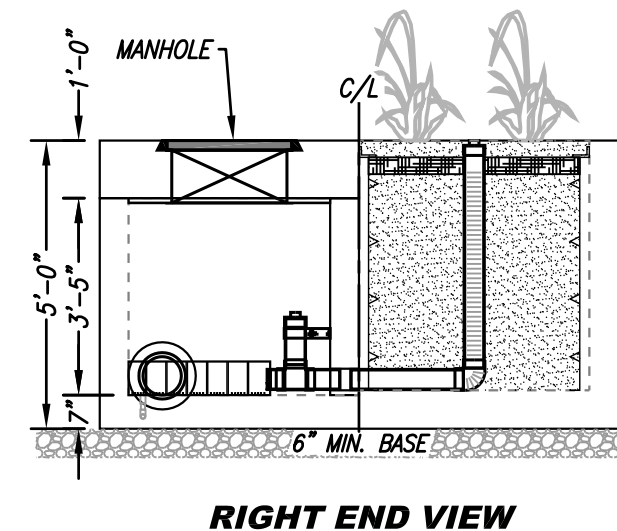
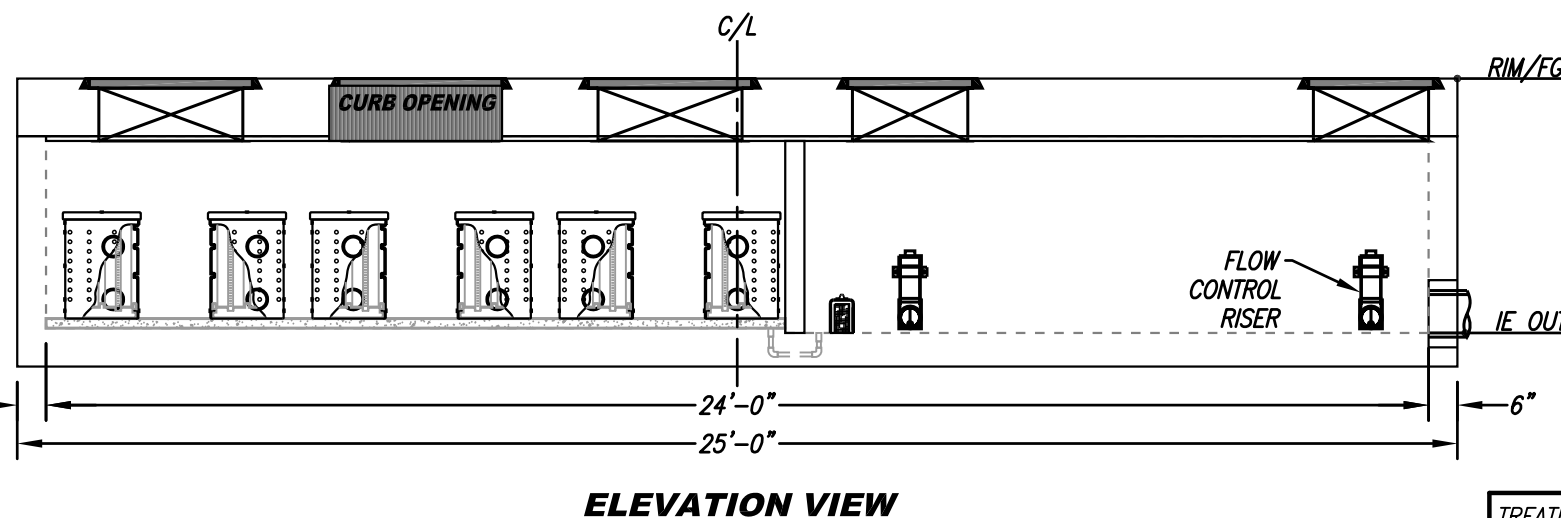


### INSTALLATION NOTES

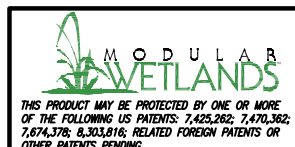
- CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
- UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
- ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL GAPS AROUND PIPES SHALL BE SEALED WATER TIGHT WITH A NON-SHRINK GROUT PER MANUFACTURERS STANDARD CONNECTION DETAIL AND SHALL MEET OR EXCEED REGIONAL PIPE CONNECTION STANDARDS.
- CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES.
- CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
- DRIP OR SPRAY IRRIGATION REQUIRED ON ALL UNITS WITH VEGETATION.
- CONTRACTOR RESPONSIBLE FOR CONTACTING MODULAR WETLANDS FOR ACTIVATION OF UNIT. MANUFACTURES WARRANTY IS VOID WITH OUT PROPER ACTIVATION BY A MODULAR WETLANDS REPRESENTATIVE.

### GENERAL NOTES

- MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.



TREATMENT FLOW (CFS)	0.693
OPERATING HEAD (FT)	3.4
PRETREATMENT LOADING RATE (GPM/SF)	2.0
WETLAND MEDIA LOADING RATE (GPM/SF)	1.0



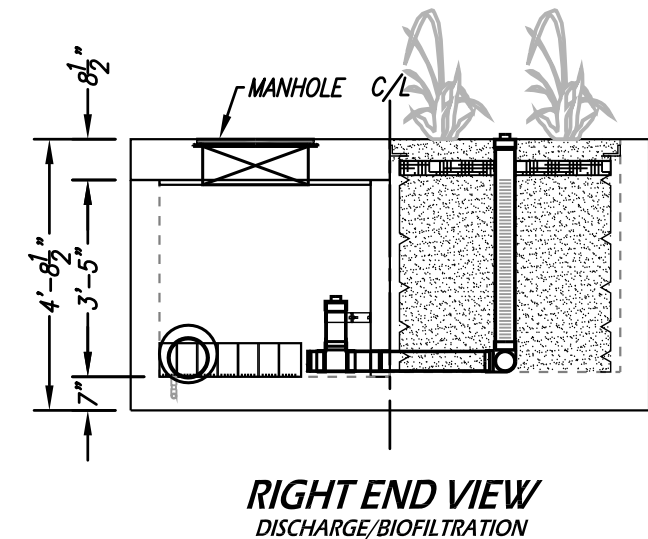
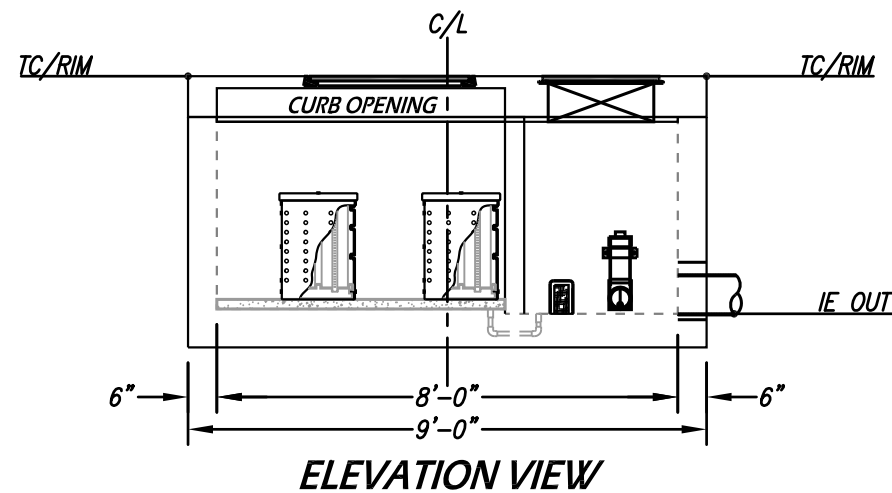
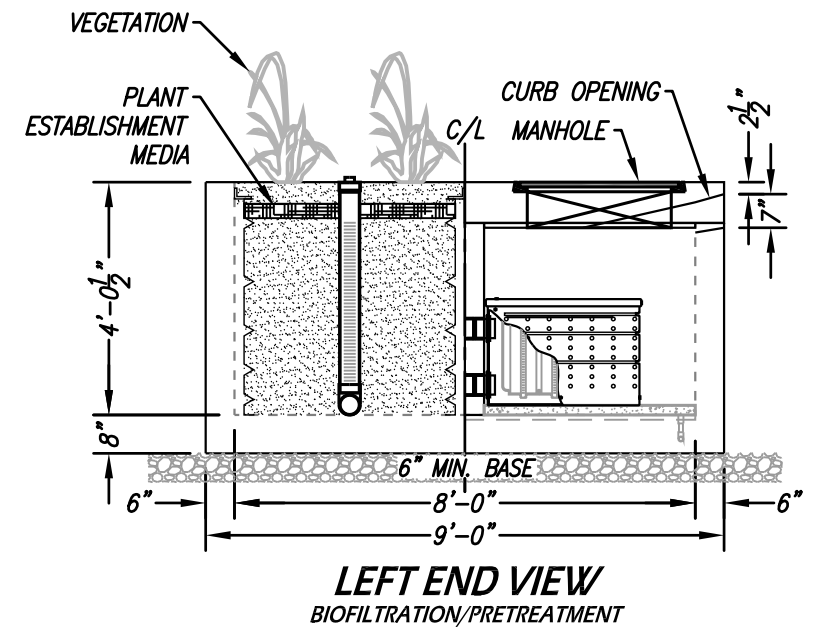
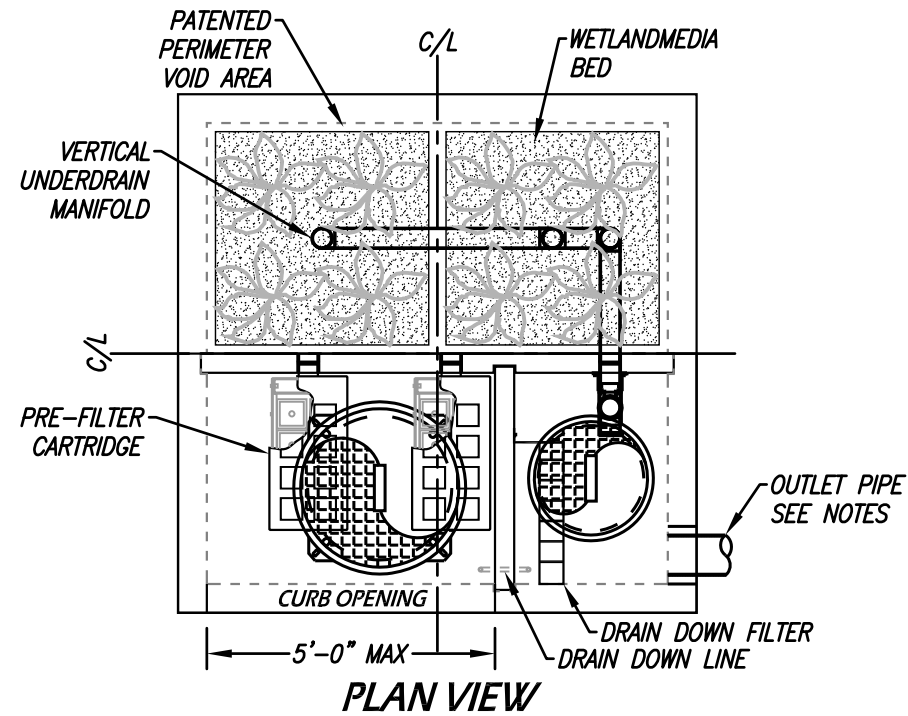
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**MWS-L-8-24-C**  
STORMWATER BIOFILTRATION SYSTEM  
STANDARD DETAIL

SITE SPECIFIC DATA			
PROJECT NAME			
PROJECT LOCATION			
STRUCTURE ID			
TREATMENT REQUIRED			
VOLUME BASED (CF)		FLOW BASED (CFS)	
TREATMENT HGL AVAILABLE (FT)			
PEAK BYPASS REQUIRED (CFS) - IF APPLICABLE			
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1			
INLET PIPE 2			
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION			
SURFACE LOAD	PARKWAY	OPEN PLANTER	PARKWAY
FRAME & COVER	Ø30"	N/A	Ø24"
WETLANDMEDIA VOLUME (CY)			4.84
WETLANDMEDIA DELIVERY METHOD			TBD
ORIFICE SIZE (DIA. INCHES)			Ø2.16"
MAXIMUM PICK WEIGHT (LBS)			TBD
NOTES:			



### INSTALLATION NOTES

1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
2. UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
3. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL GAPS AROUND PIPES SHALL BE SEALED WATER TIGHT WITH A NON-SHRINK GROUT PER MANUFACTURERS STANDARD CONNECTION DETAIL AND SHALL MEET OR EXCEED REGIONAL PIPE CONNECTION STANDARDS.
4. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES.
5. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
6. DRIP OR SPRAY IRRIGATION REQUIRED ON ALL UNITS WITH VEGETATION.

### GENERAL NOTES

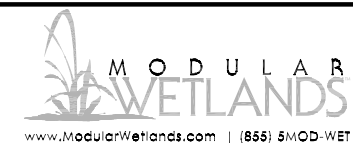
1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.

TREATMENT FLOW (CFS)	0.230
OPERATING HEAD (FT)	3.4
PRETREATMENT LOADING RATE (GPM/SF)	TBD
WETLAND MEDIA LOADING RATE (GPM/SF)	1.0

THE PRODUCT DESCRIBED MAY BE PROTECTED BY ONE OR MORE OF THE FOLLOWING US PATENTS: 7,425,262; 7,470,362; 7,674,378; 8,303,816; RELATED FOREIGN PATENTS OR OTHER PATENTS PENDING

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## MWS-L-8-8-C STORMWATER BIOFILTRATION SYSTEM STANDARD DETAIL

# SPECIFICATIONS

MWS – Linear

Hybrid Stormwater Filtration System

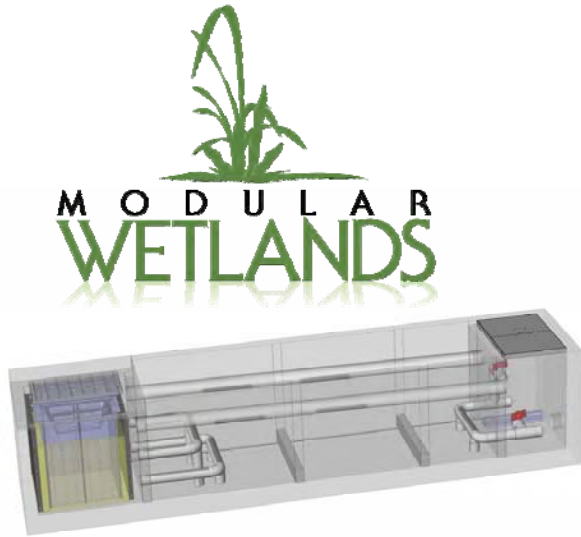


Modular Wetland Systems, Inc.  
P.O. Box 869  
Oceanside, CA 92049

[www.modularwetlands.com](http://www.modularwetlands.com)  
P 760-433-7640  
F 760-433-3179

# MWS – Linear

## Hybrid Stormwater Filtration System



Save valuable space with small footprint for urban sites.

Improve BMP aesthetics with attractive native and tropical landscape plants.

Reduce lifetime costs with safer and less expensive maintenance

“The MWS – Linear hybrid stormwater treatment system is described as a self contained treatment train. This system utilizes an innovative combination of treatment processes. Stormwater runoff flows into the system via pipe or curb/grate type catch basin opening. Polluted runoff first encounters a screening device to remove larger pollutants and then enters a hydrodynamic separation chamber which settles out the sediments and larger suspended solids. Next the runoff is treated by a revolutionary filter media, BioMediaGREEN that removes fines and associated pollutants, including bacteria. From there runoff enters of bioretention filter in the form of a subsurface flow vegetated gravel wetland. Within the wetland physical, chemical, and biological mechanisms remove the remaining particulate and dissolved pollutants. The purified runoff leaves the system via the discharge chamber. In the discharge chamber the rate of discharge is controlled by valves set to a desired rate”.

### Tested Pollutant Removal Efficiencies:

TSS Removal	Dissolved Lead Removal	Dissolved Copper Removal	TPH	E. coli Removal	Turbidity Removal
98%	81%	92%	99%	60.2%	92%

“Nature and Harmony Working Together in Perfect Harmony”

## SPECIFICATIONS – MWS- LINEAR

**Track Record:** The MWS- Linear Hybrid Stormwater Treatment System is manufactured by a company whom is regularly engaged in the engineering design and production of treatment systems for stormwater.

**Coverage:** The MWS- Linear is designed to treat the water quality volume or water quality flow. For flow based design, high flow bypass is internal, for volume based design, high flow bypass is external and prior to pre-detention system. For offline volume based designs the MWS - Linear has the ability to treat the entire water quality volume when used with pre-storage and properly sized.

**Non-Corrosive Materials:** The MWS – Linear is designed with non-corrosive materials. All internal piping is SD35 PVC. Catch basin filter components, including mounting hardware, fasteners, support brackets, filtration material, and support frame are constructed of non-corrosive materials (316 stainless steel, and UV protected/marine grade fiberglass). Fasteners are stainless steel. Primary filter mesh is 316 stainless steel welded screens. Filtration basket screens for coarse, medium and fine filtration is  $\frac{3}{4}$ " x  $1\frac{3}{4}$ " expanded, 10 x 10 mesh, and 35 x 35 mesh, respectively. No polypropylene, monofilament netting or fabrics shall be used in this system. Media Protective Panels are constructed of UV protected/marine grade fiberglass. Mounts are constructed of stainless steel. BioMediaGREEN is an inert rock substrate and is non-corrosive. Perimeter filter structure is constructed of lightweight injection molded plastic. Mounting brackets are constructed of SD40 PVC and are mounted with  $\frac{3}{8}$ " diameter stainless steel redheads. Drain down filter cover is constructed of UV protected/marine grade fiberglass and stainless steel hinge and mount.

**Weight:** Each complete unit weighs approximately 29,000 to 40,000 pounds and requires a boom crane to install. Details of this are provided in the installation section of the MWS-Linear Design Kit.



**Transportation:** The Modular Wetland System – Linear is designed to be transported on a standard flat bed truck. The unit easily fits on a flat bed truck without the need of special permitting.

**Alternative Technology Configurations:** The Modular Wetland System – Linear is modular in design. Each module will be up to 22 feet long and 5 feet wide. The system can be made in lengths varying from 13 to 100s of feet long. For lengths longer than 22 feet the system will be shipped in modules and assembled on site. The Modular Wetland System – Linear has many alternative configurations. This allows the system to be adapted to many site conditions. Runoff can enter the system through a pipe, and/or a built in curb or grate type opening.

**Energy Requirements:** The Modular Wetland System – Linear is completely passive and requires no external energy sources.

**Buoyancy Issues:** Buoyancy is only an issue when ground water levels rise above the bottom of the Modular Wetland System – Linear's concrete structure. With 8.5 cubic yards of wetland media there is no concern of floatation. As a precaution a footing can also be built into the system's concrete structure.

**Durability:** The structure of the box will be precast concrete. The concrete will be 28 day compressive strength  $f_c = 5,000$  psi. Steel reinforcing will be ASTM A – C857. Structure will support an H20 loading as indicated by AASHTO. The joint between the concrete sections will be a lap and joint sealed with ram-nek. Filter (excluding oil absorbent media) and support structures are of proven durability. The filter and mounting structures are of sufficient strength to support water, sediment, and debris loads when the filter is full, with no slippage, breaking, or tearing. All filters are warranted for a minimum of five (5) years.

**Oil Absorbent Media:** The MWS – Linear utilizes both physical and biological mechanisms to capture and filter oil and grease. A skimmer and boom system will be positioned on the internal perimeter of the catch basin insert. The primary filtration media, BioMediaGreen, utilized in the perimeter and drain down filters, has excellent hydrocarbon removal abilities. Within the wetland filter biological processes capture and

break down oil and grease. Much of the breakdown and transformation of oil and grease is performed by natural occurring bacteria.

**Overflow Protection:** The grate and curb type MWS – Linear are designed with an internal bypass consisting of two SD PVC pipes which direct high flows around the perimeter and wetland filter, directly into the discharge chamber. For the volume based vault type configuration, bypass should be located prior to the pre-detention system. For peak flows that exceed internal bypass capacity, external bypass is use.

**Filter Bypass:** Runoff will bypass filtration (BioMediaGREEN and wetland filter) components of the MWS - Linear. The system will still provide screening and settling during higher flow rates for internally bypassed flows. External bypass will bypass of treatment processes.

**Pollutant Removal Efficiency:** The MWS - Linear is capable of removing over 90% of the net annual total suspended solids (TSS) load based on a 20-micron particle size. Annual TSS removal efficiency models are based on documented removal efficiency performance from full-scale laboratory tests on BioMediaGreen and quarter-scale laboratory tests on the MWS – Linear flow based system.

POLLUTANT	REMOVAL EFFICIENCY
Trash & Litter	99%
TPH (mg/L)	99%
TSS (mg/L)	98%
E. Coli (MPN/100ml)	60%
Turbidity (NTU)	92%
Dissolved Metals (mg/L)	76%

Sil-Co-Sil 106. Mean particle diameter = 19 microns

**Non-Scouring:** During heavy storm events the runoff bypasses perimeter and wetland filter components. The system will not re-suspend solids at design flows.

**Uniqueness:** The Modular Wetland System – Linear is a complete self contained treatment train that incorporates capture, screening, sedimentation, filtration, bioretention, high flow bypass, and flow control into a single modular structure. This system provides four stages of treatment making it the only 4 stage treatment train stormwater filtration system, therefore making it unique to the industry. Other systems do not incorporate all the necessary attributes to make it a complete stormwater management device as with the Modular Wetland System – Linear. Therefore, no equal exists for this system.

**Pretreatment & Preconditioning:** Since the Modular Wetland System – Linear is a complete capture and treatment train stormwater management system no external pretreatment of preconditioning is necessary.

## **SPECIFICATIONS – BioMediaGREEN**

BioMediaGREEN is a proprietary engineered filter media. Made of a unique combination of the inert naturally occurring material this product is non-combustible and do not pose a fire hazard, stable and non-reactive, and is also biodegradable. It is stable with no known adverse environmental effects.

This product has been tested in long-term carcinogenicity studies [inhalation and intraperitoneal injection (i.p.)] with no significant increase in lung tumors or abdominal tumors. Short-term biopersistent (inhalation and intra-tracheal injection) studies have shown that the products disappear very rapidly from the lung.

In October 2001, IARC classified this product as Group 3, "not classifiable as to its carcinogenicity to humans". The 2001 decision was based on the latest epidemiological studies and animal inhalation studies that show no relation between inhalation exposure and the development of tumors.

The product can typically be disposed of in an ordinary landfill (local regulations may apply). If you are unsure of the regulations, contact your local Public Health Department or the local office of the Environmental Protection Agency (EPA).

**Coverage:** When properly installed BioMediaGREEN Filter Blocks provide sufficient contact time, at rated flows, of passing contaminate water. The BioMediaGREEN material will capture and retain most pollutants that pass through it. The BioMediaGREEN material is made of a proprietary blend of inert substances. The BioMediaGREEN Filter Blocks can be used in different treatment devices, including but not limited to flume filters, trench drain filters, downspout filters, catch basin inserts, water polishing units, and hydrodynamic separators.

**Non-Corrosive Materials:** The BioMediaGreen material is made of non-corrosive materials.

**Durability:** The BioMediaGREEN material has been chosen for its proven durability, with an expected life of 2 plus years. The BioMediaGREEN material is of sufficient strength to support water, sediment, and debris loads when the media is at maximum flow; with no slippage, breaking, or tearing. The BioMediaGREEN material has been tested through rigorous flow and loading conditions.

**Oil Absorbent Media:** The BioMediaGREEN material has been proven to capture and retain hydrocarbons.

**Pollutant Removal Efficiency:** The BioMediaGREEN Filter Blocks are designed to capture high levels of Hydrocarbons including but not limited to oils & grease, gasoline, diesel, and PAHs. BioMediaGREEN Filter Blocks have the physical ability to block and filter trash and litter, grass and foliage, sediments, TSS, particulate and dissolved metals, nutrients, and bacteria.

BioMediaGREEN technology is based on a proprietary blend of synthetic inert natural substances aimed at removal of various stormwater pollutants. BioMediaGREEN was created to have a very porous structure capable of selectively removing pollutants while

allowing high flow through rates for water. As pollutants are captured by its structure, BioMediaGREEN captures most pollutants and maintains porosity and filtering capabilities.

Field and laboratory tests have confirmed the BioMediaGREEN capability to capture large percentage of TSS, hydrocarbons, nutrients, and heavy metals. Microbial reduction efficiency will vary depending on colony size, flow rates and site specific conditions.

POLLUTANT	REMOVAL EFFICIENCY
Oil & Grease (mg/L)	90%
TPH (mg/L)	99%
TSS (mg/L)	85%
Turbidity (NTU)	99%
Total Phosphorus (mg/L)	69.6%
Dissolved Metals (mg/L)	75.6%

Sil-Co-Sil 106. Mean particle diameter = 19 microns

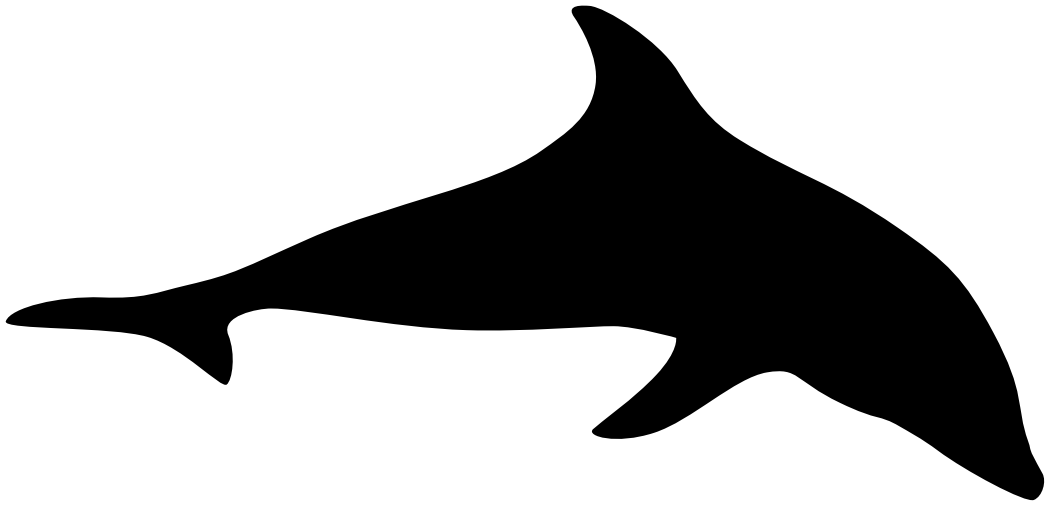
**Replacement:** Removal and replacement of the blocks is simple. Remove blocks from filtration system. Replace with new block of equal size.

**Appendix D:**  
**“NO DUMPING – DRAINS TO OCEAN” Stencil Examples**



Sample Stencil 1

**NO DUMPING**



**DRAINS TO  
OCEAN**



**Appendix E:**  
**Catch Basin Cleaning**

---

## OPERATION & MAINTENANCE PLAN FOR FILTER INSERT

The maintenance program will include the following key components:

**1. REGULAR SWEEPING AND REMOVAL OF DEBRIS:**

Vehicle parking lot will be swept on a regular basis. Sediment and debris (litter, leaves, papers and cans, etc.) within the area, especially around the drainage inlet, will be collected and removed. The frequency of sweeping will be based on the amount of sediment and debris generated.

**2. REGULAR INSPECTIONS:**

The catch basin, downspout, or trench drain filter insert will be inspected on a regular basis. The frequency of inspection will be based on pollutant loading, amount of debris, leaves, etc., and amount of runoff. At a minimum, there will be three inspections per year.

**3. CONDUCT OF THE VISUAL INSPECTION:**

- a. Broom sweep around the inlet and remove the inlet grate.
- b. Inspect the filter liner for serviceability. If called for, the filter body will be replaced.
- c. Check the condition of the adsorbent pouches and visually check the condition of the enclosed adsorbent. If the surface of the granules is more than 50% coated with a dark gray or black substance, the pouches will be replaced with new ones.
- d. Check for loose or missing nuts (on some models) and gaps between the filter and the inlet wall, which would allow bypass of the filter during low flows.
- e. The filter components will be replaced in the inlet and the grate replaced.

**4. CLEANING OUT THE FILTER INSERT:**

Regardless of the model of filter insert, the devices must be cleaned out on a recurring basis. The manufacturer recommends at least three cleanings per year – more in high exposure areas. For the Flo-Gard+Plus filters, the filter must be cleaned when the solids level reaches close to the full tip.

- a. The Standard Filter, in most cases, can be cleaned out by removing the device from the inlet and dumping the contents into a DOT approved drum for later disposal. If the oil-adsorbant pouches need to be changed, the time to change them is immediately after dumping and before the filter is replaced in the inlet.
- b. Because of weight, method of installation and so forth, some filter inserts will be cleaned with the aid of a vactor truck. If necessary, the oil-adsorbant pouches will be changed after the pollutants have been removed and as the filter is being returned to service.

**5. MAINTENANCE LOG:**

Keep a log of all inspections and maintenance performed on the catch basins, trench drains, and filter inserts. Keep this log on-site.

---

# CATCH BASIN MAINTENANCE RECORD

SITE INFORMATION	
Contact:	Phone: (    )
Project Name:	
Address:	
Filter No. & Model:	

SERVICE INFORMATION		
Date of Service:	By:	
<input type="checkbox"/> Inspection	<input type="checkbox"/> Clean Debris	<input type="checkbox"/> Clean Silt/Sediment
<input type="checkbox"/> Replace Pouch	<input type="checkbox"/> Replace Rock	<input type="checkbox"/> Repair/Replace Parts
Comments:		
Approval Signature:		

SITE INFORMATION	
Contact:	Phone: (    )
Project Name:	
Address:	
Filter No. & Model:	

SERVICE INFORMATION		
Date of Service:	By:	
<input type="checkbox"/> Inspection	<input type="checkbox"/> Clean Debris	<input type="checkbox"/> Clean Silt/Sediment
<input type="checkbox"/> Replace Pouch	<input type="checkbox"/> Replace Rock	<input type="checkbox"/> Repair/Replace Parts
Comments:		
Approval Signature:		

# CATCH BASIN MAINTENANCE RECORD

SITE INFORMATION	
Contact:	Phone: (    )
Project Name:	
Address:	
Filter No. & Model:	

SERVICE INFORMATION		
Date of Service:	By:	
<input type="checkbox"/> Inspection	<input type="checkbox"/> Clean Debris	<input type="checkbox"/> Clean Silt/Sediment
<input type="checkbox"/> Replace Pouch	<input type="checkbox"/> Replace Rock	<input type="checkbox"/> Repair/Replace Parts
Comments:		
Approval Signature:		


SITE INFORMATION	
Contact:	Phone: (    )
Project Name:	
Address:	
Filter No. & Model:	

SERVICE INFORMATION		
Date of Service:	By:	
<input type="checkbox"/> Inspection	<input type="checkbox"/> Clean Debris	<input type="checkbox"/> Clean Silt/Sediment
<input type="checkbox"/> Replace Pouch	<input type="checkbox"/> Replace Rock	<input type="checkbox"/> Repair/Replace Parts
Comments:		
Approval Signature:		

**Appendix F:**  
**General Education Materials**

## Storm Drains are for Rain...

More than 50% of the automotive oil sold to do-it-

yourself oil changers is not recycled. There are more than 600 State-certified used oil collection centers within Los Angeles County.

Never dispose of automotive fluids in the street or gutter. Take them to your local auto parts store, gas station or repair shop, or a household hazardous waste Roundup for recycling.

...not automotive fluids.



1 (888)CLEAN LA  
www.888CleanLA.com

## Car Care Tips:

You can keep your car running smoothly and efficiently, and at the same time help prevent stormwater pollution by taking these easy steps...


- When changing vehicle fluids — motor oil, transmission, brake and radiator fluids — drain them into separate drip pans to avoid spills. Do not combine these fluids. Do not dispose of these fluids in the street, gutter or garbage. It is illegal.
- If a spill occurs, use kitty litter, sawdust or cornmeal for cleanup. Do not hose or rinse with water.
- Regularly check and maintain your car to keep it running safely and efficiently. Water runoff from streets, parking lots and driveways picks up oil and grease drippings, asbestos from brake linings, zinc from tires and organic compounds and metals from spilled fuels and carries them to the ocean.
- Recycle all used vehicle fluids. Call 1(888)CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com) for the location of an auto parts store or gas station that recycles these fluids, or for the location of a local household hazardous waste Roundup.



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# Good Cleaning Practices

## Managing **FATS**, **OIL** and **GREASE**

POST IN CLEANUP/WORK AREA

### THE **RIGHT WAY**



**1** Wipe pots, pans, and work areas prior to washing.



**2** Dispose of food waste directly into the trash.

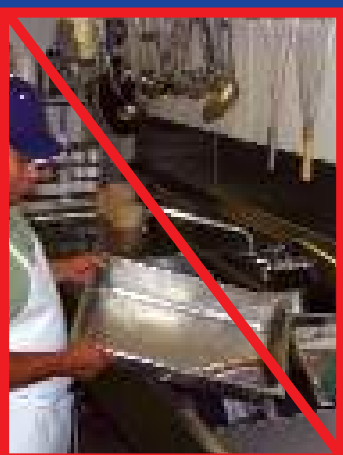


**3** Collect waste oil and store for recycling.



**4** Clean mats inside over a utility sink. Use dry clean up for spills.

### THE **WRONG WAY**



**1** Do not pour cooking residue directly into the drain.



**2** Avoid using the garbage disposal. Place greasy food in the trash.



**3** Do not pour waste oil directly into the drain, parking lot or street.



**4** Do not wash floor mats outside where water will run off directly into the storm drain. Do not rinse spills into the street.

For more information call (888) CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com)



# Are You a Litter Bug and Don't Know It?

## Take our quiz!

*Have you ever...*

- Dropped a cigarette butt or trash on the ground?
- Failed to pick up after your dog while out on a walk?
- Overwatered your lawn after applying fertilizers/pesticides?
- Disposed of used motor oil in the street, gutter or garbage?

If you answered **yes** to any of these actions, then  
**YOU ARE A LITTER BUG!**

Each of these behaviors contribute to stormwater pollution, which contaminates our ocean and waterways, kills marine life and causes beach closures.

**You can become part of the solution!**

To find out how, flip this card over.

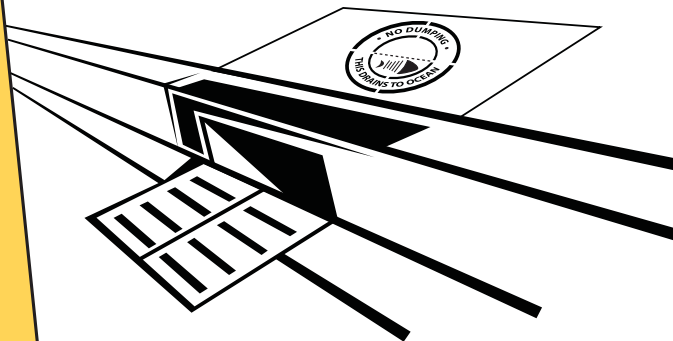
For more information, call or visit:

**1 (888) CLEAN LA**  
**www.888CleanLA.com**



Follow these simple steps to prevent stormwater pollution:

- Put your garbage where it belongs — in the trash can.
- Pick up after your dog when out on a walk.
- Reduce pesticide and fertilizer use; don't overwater after application or apply if rain is forecast.
- Dispose of used motor oil at an oil recycling center or at a free Household Hazardous Waste/E-Waste collection event.



A message from the County of Los Angeles Department of Public Works.  
Printed on recycled paper.

# Don't Paint the Town Red!

---

Storm drains are for rain...  
**they're not for paint disposal.**

More than **197,000** times each month, L.A. County residents wash their dirty paint brushes under an outdoor faucet.

This dirty rinse water flows into the street, down the storm drain and straight to the ocean — **untreated.**

**Remember to clean water-based paint brushes in the sink, rinse oil-based paint brushes with paint thinner, and take old paint and paint-related products to a Household Hazardous Waste/E-Waste collection event.**

**1 (888) CLEAN LA**  
[www.888CleanLA.com](http://www.888CleanLA.com)



## Tips for Paint Clean-Up:

L.A. County residents can help solve the stormwater pollution problem by taking these easy steps when working with paint and paint-related products...

- Never dispose of paint or paint-related products in the gutters or storm drains. This is called illegal dumping. Take them to a Household Hazardous Waste/E-Waste collection event. Call 1 (888) CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com) to locate an event near you.
- Buy only what you need. Reuse leftover paint for touch-ups or donate it to a local graffiti abatement program. Recycle or use excess paint.
- Clean water-based paint brushes in the sink.
- Oil-based paints should be cleaned with paint thinner. Filter and reuse paint thinner. Set the used thinner aside in a closed jar to settle-out paint particles.
- Store paints and paint-related products in rigid, durable and watertight containers with tight-fitting covers.

PROJECT  
Pollution  
PREVENTION

A message from the County of Los Angeles Department of Public Works.  
Printed on recycled paper.

## Storm Drains are for Rain...

More than 200,000 times each month,



lawns and gardens throughout LA County are sprayed with pesticides. Overwatering or rain causes pesticides on leaves and grass to flow into the storm drain and to the ocean — untreated.

Please use pesticides wisely, not before a rain, and water carefully.

...not pesticides.



1(888)CLEAN LA  
www.888CleanLA.com

## Storm Drains are for Rain...

More than 200,000 times each month,



lawns and gardens throughout LA County are sprayed with pesticides. Overwatering or rain causes pesticides on leaves and grass to flow into the storm drain and to the ocean — untreated.

Please use pesticides wisely, not before a rain, and water carefully.

...not pesticides.



1(888)CLEAN LA  
www.888CleanLA.com

## Pesticide Tips:

You can keep your lawn and garden green and at the same time solve the pollution problem by taking these easy steps...

- Never dispose of lawn or garden chemicals in storm drains. This is called illegal dumping. Take them to a household hazardous waste roundup. Call 1(888)CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com) to locate a roundup or collection facility near you.
- More is not better. Use pesticides sparingly. "Spot" apply, rather than "blanket" apply.
- Read labels! Use only as directed.
- Use non-toxic products for your garden and lawn whenever possible.
- If you must store pesticides, make sure they are in a sealed, water-proof container that cannot leak.
- When watering your lawn, use the least amount of water possible so it doesn't run into the street and carry pesticide chemicals with it. Don't use pesticides before a rain storm. You will not only lose the pesticide, but also will be harming the environment.



Printed on recycled paper

PROJECT  
Pollution  
PREVENTION

## Pesticide Tips:

You can keep your lawn and garden green and at the same time solve the pollution problem by taking these easy steps...

- Never dispose of lawn or garden chemicals in storm drains. This is called illegal dumping. Take them to a household hazardous waste roundup. Call 1(888)CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com) to locate a roundup or collection facility near you.
- More is not better. Use pesticides sparingly. "Spot" apply, rather than "blanket" apply.
- Read labels! Use only as directed.
- Use non-toxic products for your garden and lawn whenever possible.
- If you must store pesticides, make sure they are in a sealed, water-proof container that cannot leak.
- When watering your lawn, use the least amount of water possible so it doesn't run into the street and carry pesticide chemicals with it. Don't use pesticides before a rain storm. You will not only lose the pesticide, but also will be harming the environment.



Printed on recycled paper

PROJECT  
Pollution  
PREVENTION

# Pick Up After Your Pooch!



**Storm drains are for rain...**  
they're not pooper scoopers.

L.A. County residents walk a dog without picking up the droppings more than **62,000** times per month.

Disease-causing dog waste washes from the ground and streets into storm drains and flows straight to the ocean — untreated.

**Remember to bring a bag and clean up after your dog.**

1 (888) CLEAN LA  
[www.888CleanLA.com](http://www.888CleanLA.com)

## Tips for Dog Owners:

Dog owners can help solve the stormwater pollution problem by taking these easy steps...

- Clean up after your dog every single time.
- Take advantage of the complimentary waste bags offered in dispensers at local parks.
- Ensure you always have extra bags in your car so you are prepared when you travel with your dog.
- Carry extra bags when walking your dog and make them available to other pet owners who are without.
- Teach children how to properly clean up after a pet. Encourage them to throw the used bags in the nearest trash receptacle if they are away from home.
- Put a friendly message on the bulletin board at the local dog park to remind pet owners to clean up after their dogs.
- Tell friends and neighbors about the ill effects of animal waste on the environment. Encourage them to clean up after their pets as well.

**PROJECT**  
**Pollution**  
**PREVENTION**

## Storm Drains are for Rain...

Stormdrains take runoff directly to creeks and the ocean without treatment. Pool chemicals can harm our natural creeks and waterways. Anything going into our stormdrains that isn't rainwater contributes to stormwater pollution, which contaminates our creeks and ocean, kills marine life and causes beach closures.

...not pool chemicals



## Swimming Pool Tips

Follow these simple steps to prevent stormwater pollution...

- Make sure all chemicals are dissipated before draining a pool or spa
- Cleanup chemical spills with absorbent, don't wash it down the drain
- Do not drain pools within 5 days of adding chemicals
- Dispose of leftover chemicals and paints through a licensed hazardous waste disposal provider
- Never backwash a filter into the street or stormdrain



## Storm Drains are for Rain...

More than 50% of the automotive oil sold to do-it-



yourself oil changers is not recycled. There are more than 600 State-certified used oil collection centers within Los Angeles County.

Never dispose of automotive fluids, recyclable products, or household hazardous wastes into the street or gutter. Take them to your local auto repair station, recycling center or a household hazardous waste roundup.

...they're not recycling centers.



1(888)CLEAN LA  
www.888CleanLA.com

## Storm Drains are for Rain...

More than 50% of the automotive oil sold to do-it-



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...they're not recycling centers.



1(888)CLEAN LA  
www.888CleanLA.com

## Recycling Tips:

You can help keep your community clean, protect our area waterways and make the beaches safe for ocean swimmers by putting recyclable materials where they belong — at a recycling center or household hazardous waste roundup. Never throw or pour anything into the streets or gutters...

- When changing vehicle fluids – transmission, hydraulic and motor oil, brake and radiator fluid – drain them into a drip pan to avoid spills. Do not combine these fluids. Do not dispose of them in the street, gutter or in the garbage. It is illegal.
- Other materials that should be taken to a household hazardous waste Roundup are: paint and paint-related materials, household cleaners, batteries, pesticides and fertilizers, pool chemicals, and aerosol products.
- Recycle all used vehicle fluids. Call 1(888)CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com) for the location of a center that recycles these fluids, or for the location of a local household hazardous waste Roundup.
- Aluminum, glass, plastic and newspapers should be placed in your curbside recycling bin or taken to a local recycling center.



Printed on recycled paper



## Recycling Tips:

You can help keep your community clean, protect our area waterways and make the beaches safe for ocean swimmers by putting recyclable materials where they belong — at a recycling center or household hazardous waste roundup. Never throw or pour anything into the streets or gutters...

- When changing vehicle fluids – transmission, hydraulic and motor oil, brake and radiator fluid – drain them into a drip pan to avoid spills. Do not combine these fluids. Do not dispose of them in the street, gutter or in the garbage. It is illegal.
- Other materials that should be taken to a household hazardous waste Roundup are: paint and paint-related materials, household cleaners, batteries, pesticides and fertilizers, pool chemicals, and aerosol products.
- Recycle all used vehicle fluids. Call 1(888)CLEAN LA or visit [www.888CleanLA.com](http://www.888CleanLA.com) for the location of a center that recycles these fluids, or for the location of a local household hazardous waste Roundup.
- Aluminum, glass, plastic and newspapers should be placed in your curbside recycling bin or taken to a local recycling center.



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# A Yard is a Terrible Thing to Waste!

Storm drains are for rain...**not yard waste.**

Residential yard waste represents about **13 percent** of the total waste generated in L.A. County.

Pesticides, fertilizer and yard waste such as leaves and mowed grass wash from the ground and streets into storm drains and flow straight to the ocean — **untreated.**

**Remember to use pesticides and fertilizer wisely and pick-up yard waste.**



1 (888) CLEAN LA  
[www.888CleanLA.com](http://www.888CleanLA.com)

## Tips For Yard Care:

L.A. County residents can help solve the stormwater pollution problem by taking these easy steps...

- Do not over-fertilize and do not use fertilizer or pesticides near ditches, gutters or storm drains.
- Do not use fertilizer or pesticides before a rain.
- Follow the directions on the label carefully.
- Use pesticides sparingly — more is not better. “Spot” apply, rather than “blanket” apply.
- When watering your lawn, use the least amount of water possible so it doesn't run into the street carrying pesticides and other chemicals with it.
- Use non-toxic products for your garden and lawn whenever possible.
- If you must store pesticides or fertilizer, make sure they are in a sealed, water-proof container in a covered area to prevent runoff.
- Do not blow, sweep, hose or rake leaves or other yard trimmings into the street, gutter or storm drain.



A message from the County of Los Angeles Department of Public Works.  
Printed on recycled paper.

**Appendix G:**  
**Operation and Maintenance Plan**

**MAINTENANCE, INSPECTION, AND REPAIR LOG**

Site: \_\_\_\_\_ Page: \_\_\_\_\_ of \_\_\_\_\_

Date:	Inspector:	Followup:
_____	_____	_____
Date:	Inspector:	Followup:
_____	_____	_____
Date:	Inspector:	Followup:
_____	_____	_____
Date:	Inspector:	Followup:
_____	_____	_____
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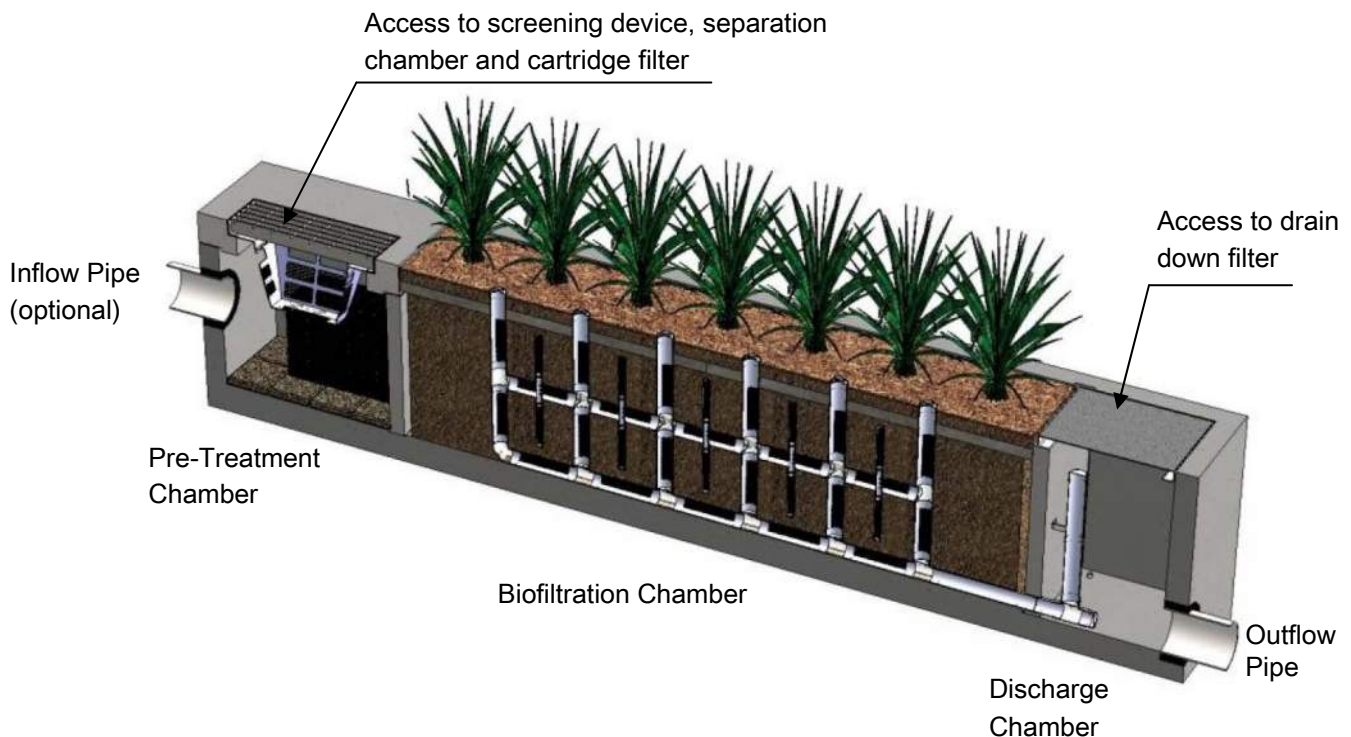
**\*PLEASE MAKE COPIES OF ORIGINALS\***

## Maintenance Guidelines for Modular Wetland System - Linear

### Maintenance Summary

- Remove Trash from Screening Device – average maintenance interval is 6 to 12 months.
  - *(5 minute average service time).*
- Remove Sediment from Separation Chamber – average maintenance interval is 12 to 24 months.
  - *(10 minute average service time).*
- Replace Cartridge Filter Media – average maintenance interval 12 to 24 months.
  - *(10-15 minute per cartridge average service time).*
- Replace Drain Down Filter Media – average maintenance interval is 12 to 24 months.
  - *(5 minute average service time).*
- Trim Vegetation – average maintenance interval is 6 to 12 months.
  - *(Service time varies).*

### System Diagram



# Maintenance Procedures

## Screening Device

1. Remove grate or manhole cover to gain access to the screening device in the Pre-Treatment Chamber. Vault type units do not have screening device. Maintenance can be performed without entry.
2. Remove all pollutants collected by the screening device. Removal can be done manually or with the use of a vacuum truck. The hose of the vacuum truck will not damage the screening device.
3. Screening device can easily be removed from the Pre-Treatment Chamber to gain access to separation chamber and media filters below. Replace grate or manhole cover when completed.

## Separation Chamber

1. Perform maintenance procedures of screening device listed above before maintaining the separation chamber.
2. With a pressure washer spray down pollutants accumulated on walls and cartridge filters.
3. Vacuum out Separation Chamber and remove all accumulated pollutants. Replace screening device, grate or manhole cover when completed.

## Cartridge Filters

1. Perform maintenance procedures on screening device and separation chamber before maintaining cartridge filters.
2. Enter separation chamber.
3. Unscrew the two bolts holding the lid on each cartridge filter and remove lid.
4. Remove each of 4 to 8 media cages holding the media in place.
5. Spray down the cartridge filter to remove any accumulated pollutants.
6. Vacuum out old media and accumulated pollutants.
7. Reinstall media cages and fill with new media from manufacturer or outside supplier. Manufacturer will provide specification of media and sources to purchase.
8. Replace the lid and tighten down bolts. Replace screening device, grate or manhole cover when completed.

## Drain Down Filter

1. Remove hatch or manhole cover over discharge chamber and enter chamber.
2. Unlock and lift drain down filter housing and remove old media block. Replace with new media block. Lower drain down filter housing and lock into place.
3. Exit chamber and replace hatch or manhole cover.



## Maintenance Notes

1. Following maintenance and/or inspection, it is recommended the maintenance operator prepare a maintenance/inspection record. The record should include any maintenance activities performed, amount and description of debris collected, and condition of the system and its various filter mechanisms.
2. The owner should keep maintenance/inspection record(s) for a minimum of five years from the date of maintenance. These records should be made available to the governing municipality for inspection upon request at any time.
3. Transport all debris, trash, organics and sediments to approved facility for disposal in accordance with local and state requirements.
4. Entry into chambers may require confined space training based on state and local regulations.
5. No fertilizer shall be used in the Biofiltration Chamber.
6. Irrigation should be provided as recommended by manufacturer and/or landscape architect. Amount of irrigation required is dependent on plant species. Some plants may require irrigation.

## Maintenance Procedure Illustration

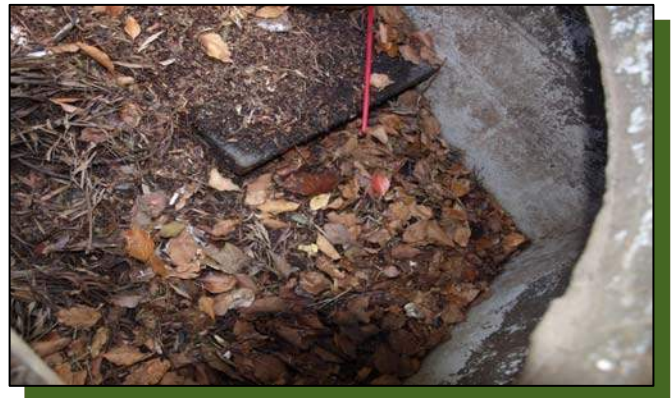
### Screening Device

The screening device is located directly under the manhole or grate over the Pre-Treatment Chamber. It's mounted directly underneath for easy access and cleaning. Device can be cleaned by hand or with a vacuum truck.



### Separation Chamber

The separation chamber is located directly beneath the screening device. It can be quickly cleaned using a vacuum truck or by hand. A pressure washer is useful to assist in the cleaning process.





### **Cartridge Filters**

The cartridge filters are located in the Pre-Treatment chamber connected to the wall adjacent to the biofiltration chamber. The cartridges have removable tops to access the individual media filters. Once the cartridge is open media can be easily removed and replaced by hand or a vacuum truck.



### **Drain Down Filter**

The drain down filter is located in the Discharge Chamber. The drain filter unlocks from the wall mount and hinges up. Remove filter block and replace with new block.



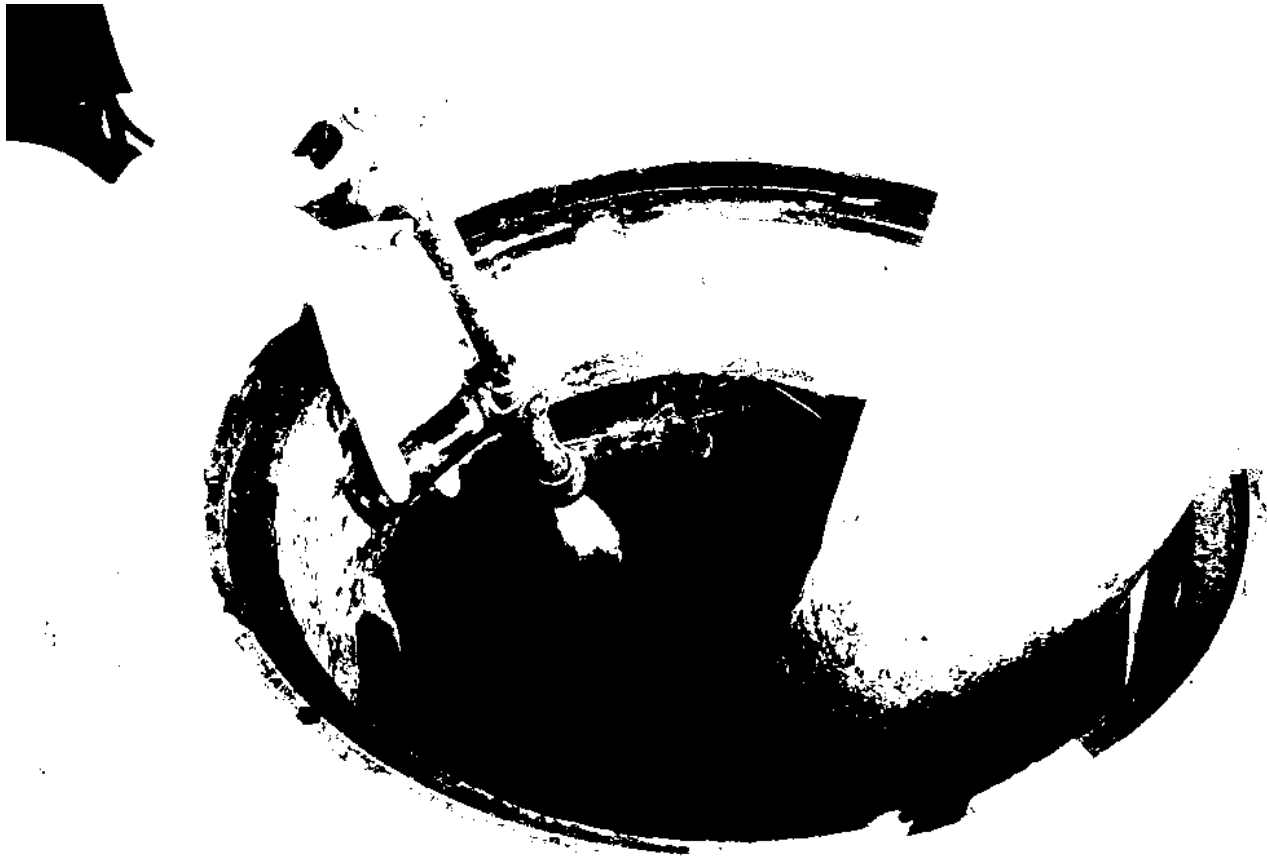
### Trim Vegetation

Vegetation should be maintained in the same manner as surrounding vegetation and trimmed as needed. No fertilizer shall be used on the plants. Irrigation per the recommendation of the manufacturer and or landscape architect. Different types of vegetation requires different amounts of irrigation.





## Inspection Form



Modular Wetland System, Inc.

P. 760.433-7640

F. 760-433-3176

E. [Info@modularwetlands.com](mailto:Info@modularwetlands.com)

[www.modularwetlands.com](http://www.modularwetlands.com)



# Inspection Report Modular Wetlands System



Project Name \_\_\_\_\_

Project Address \_\_\_\_\_ (city) (Zip Code)

Owner / Management Company \_\_\_\_\_

Contact \_\_\_\_\_

Phone ( ) -

Inspector Name \_\_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Time \_\_\_\_\_ AM / PM

Type of Inspection  Routine  Follow Up  Complaint

Storm

Storm Event in Last 72-hours?  No  Yes

Weather Condition \_\_\_\_\_

Additional Notes \_\_\_\_\_

For Office Use Only
(Reviewed By)
(Date) Office personnel to complete section to the left.

## Inspection Checklist

Modular Wetland System Type (Curb, Grate or UG Vault): \_\_\_\_\_ Size (22', 14' or etc.): \_\_\_\_\_

Structural Integrity:	Yes	No	Comments
Damage to pre-treatment access cover (manhole cover/grate) or cannot be opened using normal lifting pressure?			
Damage to discharge chamber access cover (manhole cover/grate) or cannot be opened using normal lifting pressure?			
Does the MWS unit show signs of structural deterioration (cracks in the wall, damage to frame)?			
Is the inlet/outlet pipe or drain down pipe damaged or otherwise not functioning properly?			
<b>Working Condition:</b>			
Is there evidence of illicit discharge or excessive oil, grease, or other automobile fluids entering and clogging the unit?			
Is there standing water in inappropriate areas after a dry period?			
Is the filter insert (if applicable) at capacity and/or is there an accumulation of debris/trash on the shelf system?			
Does the depth of sediment/trash/debris suggest a blockage of the inflow pipe, bypass or cartridge filter? If yes, specify which one in the comments section. Note depth of accumulation in in pre-treatment chamber.			Depth:
Does the cartridge filter media need replacement in pre-treatment chamber and/or discharge chamber?			Chamber:
Any signs of improper functioning in the discharge chamber? Note issues in comments section.			
<b>Other Inspection Items:</b>			
Is there an accumulation of sediment/trash/debris in the wetland media (if applicable)?			
Is it evident that the plants are alive and healthy (if applicable)? Please note Plant Information below.			
Is there a septic or foul odor coming from inside the system?			

Waste:	Yes	No
Sediment / Silt / Clay		
Trash / Bags / Bottles		
Green Waste / Leaves / Foliage		

Recommended Maintenance	
No Cleaning Needed	
Schedule Maintenance as Planned	
Needs Immediate Maintenance	

Plant Information	
Damage to Plants	
Plant Replacement	
Plant Trimming	

Additional Notes: \_\_\_\_\_

## Maintenance Report



Modular Wetland System, Inc.

P. 760.433-7640

F. 760-433-3176

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[www.modularwetlands.com](http://www.modularwetlands.com)



# Cleaning and Maintenance Report Modular Wetlands System



Project Name \_\_\_\_\_

Project Address \_\_\_\_\_

(city) (Zip Code)

Owner / Management Company \_\_\_\_\_

Contact \_\_\_\_\_

Phone ( ) -

Inspector Name \_\_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ AM / PM

Type of Inspection  Routine  Follow Up  Complaint

Storm Storm Event in Last 72-hours?  No  Yes

Weather Condition \_\_\_\_\_

Additional Notes \_\_\_\_\_

For Office Use Only

---

(Reviewed By) \_\_\_\_\_

---

(Date) \_\_\_\_\_  
Office personnel to complete section to the left.

Site Map #	GPS Coordinates of Insert	Manufacturer / Description / Sizing	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Total Debris Accumulation	Condition of Media 25/50/75/100 (will be changed @ 75%)	Operational Per Manufactures' Specifications (If not, why?)
	Lat: Long:	MWS Catch Basins						
		MWS Sedimentation Basin						
		Media Filter Condition						
		Plant Condition						
		Drain Down Media Condition						
		Discharge Chamber Condition						
		Drain Down Pipe Condition						
		Inlet and Outlet Pipe Condition						

Comments:

---





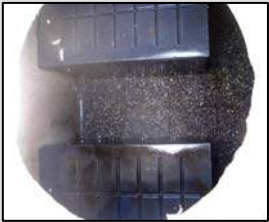




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# Modular Wetland System - Linear (MWS-Linear)

## Maintenance Schedule



MWS - LINEAR	Cleaning Required	Est. Cleaning Time
<b>Year 1</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 2</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 3</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 4</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 5</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 6</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 7</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 8</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 9...</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals)	10 Minutes 25 Minutes 45 Minutes
<b>Year 15</b>	1) Clean Inlet Filter (6 Month Intervals) <u>(does not apply to vault type)</u> 2) Vacuum Catch Basin (12 Month Intervals) 3) Replace BioMedia Green Filter Media (12 month Intervals) 4) Remove & Replace Wetland Plants & Media (every 10-20 years)	10 Minutes 25 Minutes 45 Minutes 6 to 8 Hours
<p><b>Procedure 1</b> <b>Clean Inlet Filter</b> <u>(does not apply to vault type)</u></p> 	<p>Modular Wetland Systems, Inc. recommends the catch basin filter be inspected and cleaned a minimum of once every six months and replacement of hydrocarbon booms once a year. The procedure is easily done with the use of any standard vacuum truck. Before doing maintenance please use proper safety and traffic control.</p> <p>1) Remove grate or manhole, remove the deflector shield (grate type only). Note: entry into an underground stormwater vault such as an inlet vault requires certification in confined space training.</p> <p>2) Remove all trash, debris, organics, and sediments collected by the inlet filter insert either manually or with the use of a vactor truck.</p> <p>3) Evaluate hydrocarbon boom. If the boom is filled with hydrocarbons and oils it should be replaced. Attach new boom to basket with plastic ties through pre-drilled holes in basket. Place the deflector shield (grate type only) back into the filter. Hydrocarbon boom should be replaced annually. (The hydrocarbon boom may be classified as hazardous material and will have to be picked up and disposed of as hazardous waste).</p>	<b>10 Minutes</b>

<p><b>Procedure 2 Vacuum Catch Basin</b></p> 	<p>Modular Wetland Systems, Inc. recommends the separation chamber be inspected and cleaned a minimum of once a year. The procedure is easily done with the use of any standard vacuum truck. Before doing maintenance please use proper safety and traffic control.</p> <ol style="list-style-type: none"> <li>1) Remove grate or manhole.</li> <li>2) Remove catch basin filter.</li> <li>3) Spray down pollutants accumulated on cartridge filters and catch basin walls.</li> <li>4) Vacuum out sediments and debris accumulated on catch basin floor.</li> <li>5) Replace catch basin filter, and replace grate or manhole cover.</li> </ol>	<p><b>25 Minutes</b></p>
<p><b>Procedure 3 Replace BioMedia Green Media Filter</b></p>   	<p>Modular Wetland Systems, Inc. recommends the BioMediaGREEN Cartridge Filters be inspected and cleaned a minimum of once a year. The procedure will require prior maintenance of catch basin. Before doing maintenance please use proper safety and traffic control.</p> <ol style="list-style-type: none"> <li>1) Remove grate, remove catch basin filter.</li> <li>2) Perform maintenance activities on catch basin.</li> <li>3) Enter separation chamber, unscrew the two bolts holding the lid on the cartridge filter. This will expose the 14 pieces of BioMediaGREEN in each cartridge.</li> <li>4) Evaluate media condition, replace if necessary. If the spaces between the media are filled with sediment and the surface of the media is dark brown or black the media should be replaced. The old media can be removed by hand by pulling the media pieces up out of the cartridge and taking them out of the catch basin.</li> <li>5) Once all old media is removed, spray down the interior of the cartridge and vacuum out accumulated debris.</li> <li>6) Use new pieces of BioMediaGREEN and slide down over the perforated PVC risers. The media will only go in one way for easy installation. Replace media over all risers.</li> <li>5) Replace cartridge filter lid, replace catch basin filter, and replace grate or manhole cover.</li> </ol> <p>Modular Wetland Systems, Inc. recommends the drain down filter be inspected and maintained a minimum of once a year.</p> <ol style="list-style-type: none"> <li>1) Open hatch of discharge chamber, enter chamber.</li> <li>2) Unlatch fiberglass cover, remove media block, replace with new block, replace and latch cover.</li> <li>3) Exit chamber, close and lock down the hatch.</li> </ol> 	<p><b>45 Minutes</b></p>
<p><b>Procedure 4 Replace Wetland Media</b></p> 	<p>Modular Wetland Systems, Inc. recommends the wetland media be evaluated every 3 to 5 years to test flow rate. The media life is approximately 15 to 20 years. The wetland media is an expanded shale that can be ordered from the manufacturer or independent supplier. If the flow through the wetland filter is decreasing the internal inflow and outflow pipes leading to and from the wetland chamber can be jetted. If the flow through the wetland is still minimal then the media may need to be replaced. To replace the media the following steps are required. Before doing maintenance please use proper safety and traffic control.</p> <ol style="list-style-type: none"> <li>1) Remove plants and dispose. Have new plants standing ready to plant.</li> <li>2) Use a larger vacuum truck to remove the media from the wetland chamber.</li> <li>3) Spray down the chamber walls and remove all sediment and water.</li> <li>4) Replace with new wetland media and plant plants.</li> </ol>	<p><b>6 to 8 Hours</b></p>



**MAINTENANCE, INSPECTION, AND REPAIR LOG**

Site: \_\_\_\_\_

Page: 1 of 3

**SD-12 – Efficient Irrigation**

No. Onsite: \_\_\_\_ No. Inspected: \_\_\_\_ No. Requiring Action: \_\_\_\_

- \_\_\_\_ Timing of irrigation is proper for efficient irrigation
- \_\_\_\_ Sprinkler heads are oriented properly to avoid overspray on pavement
- \_\_\_\_ Proper amount of water is dispersed for the type of landscaping
- \_\_\_\_ Drip line irrigation systems are still functioning properly
- \_\_\_\_ Valves and switches are working properly

**Corrective Action Required:**

<b>Scheduled Completion Date:</b>

**SD-10 – Landscape Planning**

No. Onsite: \_\_\_\_ No. Inspected: \_\_\_\_ No. Requiring Action: \_\_\_\_

- \_\_\_\_ Planted areas allow water to enter, but not to leave the area
- \_\_\_\_ Adequate mulch or gravel is present in the landscape areas

**Corrective Action Required:**

<b>Scheduled Completion Date:</b>

**MAINTENANCE, INSPECTION, AND REPAIR LOG**

Site: \_\_\_\_\_

Page: 2 of 3

<b>SE-7 – Street Sweeping &amp; Vacuuming</b> No. Onsite: ____ No. Inspected: ____ No. Requiring Action: ____  ____ No evidence of sediment or trash accumulation ____ Contractor scheduled for regular visits (more frequent during rainy season) ____ Signs posted indicating sweeping schedule  <b>Corrective Action Required:</b>
<b>Scheduled Completion Date:</b>

<b>SD-13 – Storm Drain Signage</b> No. Onsite: ____ No. Inspected: ____ No. Requiring Action: ____  ____ Signs are in good condition and have not faded or broken  <b>Corrective Action Required:</b>
<b>Scheduled Completion Date:</b>

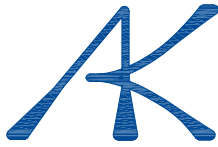
**MAINTENANCE, INSPECTION, AND REPAIR LOG**

Site: \_\_\_\_\_

Page: 3 of 3

<b>TC-32 – Filterra</b>	
No. Onsite: _____	No. Inspected: _____ No. Requiring Action: _____
_____	Inspection of unit
_____	Remove accumulated debris, trash, silt and mulch
_____	Evaluate filter media and recharge as needed
_____	Replace plant and prune as needed
_____	Replace mulch
_____	Update maintenance records
_____	Other
<b>Corrective Action Required:</b>	
<b>Scheduled Completion Date:</b>	

**Appendix H:**  
**Percolation Report**



March 21, 2019  
J.N.: 2789.00

Mr. Mitchell Gardner  
G3 Urban  
15235 S. Western Avenue  
Gardena, CA 90249

**Subject: Geotechnical Investigation for Proposed Water Quality Improvements, Proposed Commercial and Residential Development, 2129 W. Rosecrans Avenue, Gardena, California**

Dear Mr. Gardner,

*Albus-Keefe & Associates, Inc.* has completed a geotechnical investigation of the site for evaluation of the percolation characteristics of the site soils. The scope of this investigation consisted of the following:

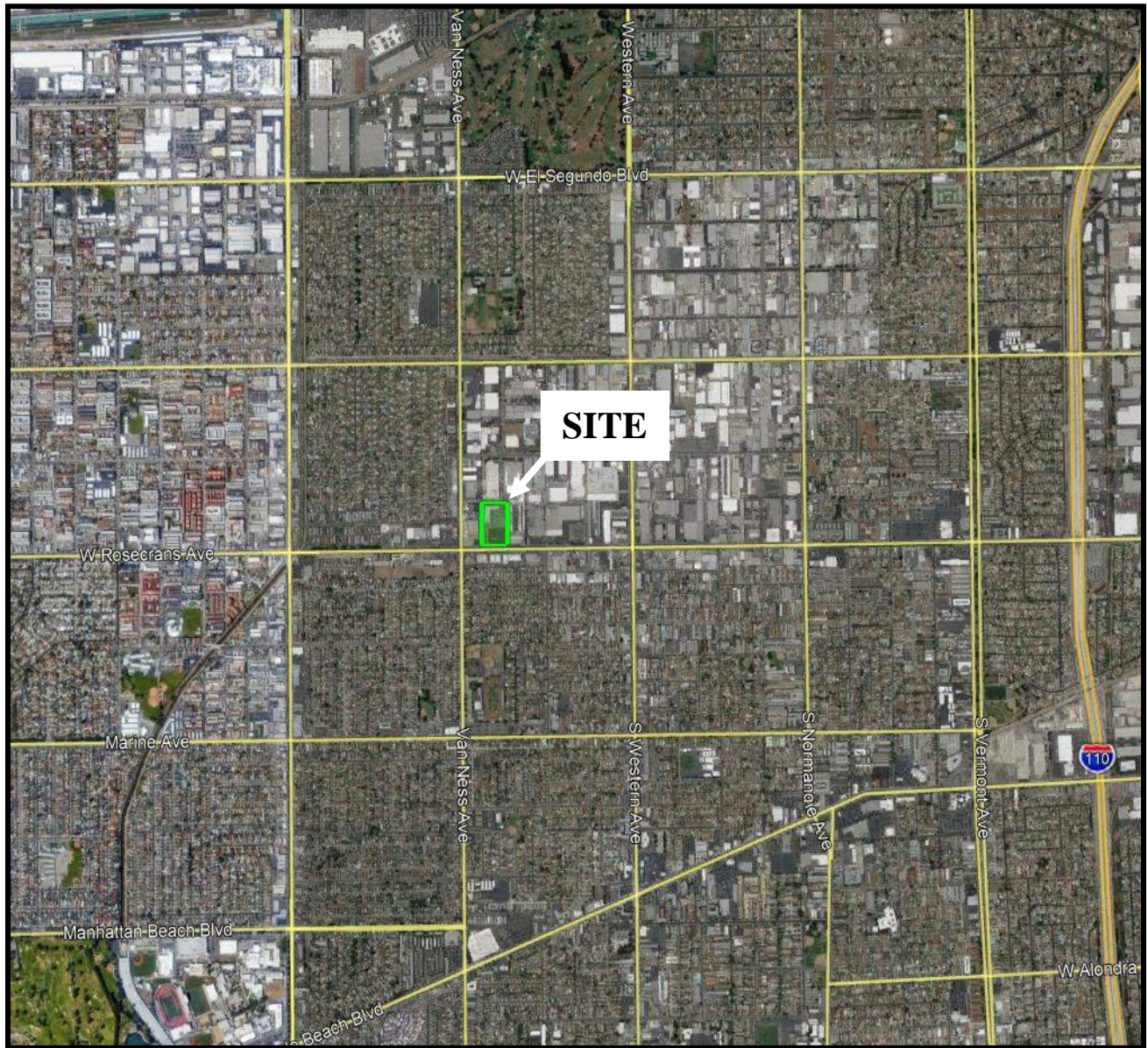
- Exploratory drilling, soil sampling and percolation test well installation
- Field percolation testing
- Laboratory testing of selected soil samples
- Engineering analysis of the data
- Preparation of this report

## **SITE DESCRIPTION AND PROPOSED DEVELOPMENT**

### **Site Location and Description**

The site is located at 2129 West Rosecrans Avenue, in the city of Gardena, California. The site consists of approximately 5.6 acres of land. Currently, the site consists of a taxi-cab facility that also provides auto maintenance of their vehicles. The site is developed with a single-story commercial building and a shed area where maintenance of auto vehicles take place. A small car wash facility is located at the northeast portion of the site. Undeveloped land is also present at the southeast corner of the site. Concrete- and asphalt-paving is present in the remaining portions of the site. The site is bordered by West Rosecrans Avenue to the south and industrial buildings to the west, north, and east. In addition, a large industrial structure is situated along the east property line. The location of the site and its relationship to the surrounding areas is shown on the Site Location Map, Figure 1.

The site is relatively level with elevations that vary from approximately 49 feet above mean sea level (MSL) to 52 feet above MSL based on Google Earth 2018. Drainage at the site appears to be directed toward concrete v-gutters located throughout the site which is then directed to the south towards West Rosecrans Avenue. Vegetation within the taxi cab facility is sparse and consists of a few trees along the perimeter of the lot. Groundcover and a few trees are also located within the undeveloped portion of the site.



© 2019 Google



**SITE LOCATION MAP**

**G3 Urban  
Proposed Commercial and Residential Development  
2129 W. Rosecrans Avenue  
Gardena, California**

**NOT TO SCALE**

**FIGURE 1**

## **Proposed Development**

We understand that the site will be redeveloped for residential and commercial/retail use. It is anticipated that the proposed site development will consist of 91 residential units and associated interior driveways, perimeter/retaining walls, underground utilities and a storm water infiltration system. Minor rough grading is also anticipated. An additional 2 buildings consisting of 14 units of mixed-use will be developed along the south portion of the site. We also understand that approximately 0.56 acre of the southwest portion of the site will be developed as a retail building.

No grading or structural plans were available in preparing this report. However, we anticipate that minor rough grading of the site will be required to achieve future surface configuration and we expect the proposed residential dwellings will be up to 3-story, wood-framed structures with concrete slabs on grade yielding relatively light foundation loads.

## **SUMMARY OF FIELD AND LABORATORY WORK**

### **Subsurface Investigation**

Subsurface exploration for this investigation was conducted on January 22, 2019 and consisted of four (4) exploratory borings and six (6) cone penetration test soundings to depths ranging from approximately 21.5 to 51.5 feet below the existing ground surface (bgs). The CPT soundings were advanced using a 30-ton CPT truck. The borings were drilled using a truck-mounted, continuous flight, hollow-stem-auger drill rig. A representative of *Albus-Keefe & Associates, Inc.* logged the exploratory borings. Visual and tactile identifications were made of the materials encountered, and their descriptions are presented in the Exploration Logs in Appendix A. The approximate locations of the exploratory excavations completed by this firm are shown on the enclosed Geotechnical Map, Plate 1.

Bulk, relatively undisturbed and Standard Penetration Test (SPT) samples were obtained at selected depths within the exploratory borings for subsequent laboratory testing. Relatively undisturbed samples were obtained using a 3-inch O.D., 2.5-inch I.D., California split-spoon soil sampler lined with brass rings. SPT samples were obtained from the borings using a standard, unlined SPT soil sampler. During each sampling interval, the sampler was driven 18 inches with successive drops of a 140-pound automatic hammer falling 30 inches. The number of blows required to advance the sampler was recorded for each six inches of advancement. The total blow count for the lower 12 inches of advancement per soil sample is recorded on the exploration log. Samples were placed in sealed containers or plastic bags and transported to our laboratory for analyses. The borings were backfilled with auger cuttings upon completion of sampling. Borings within asphalt-paved areas were capped with asphalt cold patch.

In addition, a percolation test well, P-1 was drilled and subsequently utilized for percolation testing. The percolation test well was excavated to an approximated depth of 15 feet in the vicinity of exploratory boring B-1. Within the test well a 3-inch-diameter casing was installed. Well screens were installed from near the bottom of the borings to ground surface. The annular space of the well screen section was filled with gravel for depths covering the extent of our testing. The remaining

annular space was then backfilled with native soils. After completion of the percolation test, the casing was removed and this boring was backfilled.

### **Percolation Testing**

Percolation testing was performed on January 22, 2019, in general conformance with the constant-head test procedures outlined in the referenced Well Permeameter Method (USBR 7300-89). A water hose attached to a water source on site was connected to an inline flowmeter to measure the water flow. The flowmeter is capable of measuring flow rates up to 13 gallons per minute and as low as 0.06 gallons per minute. A valve was connected in line with the flowmeter to control the flow rate. A filling hose was used to connect the flowmeter and the test well. Water was then introduced by the filling hose near the bottom of the test well. A water level meter with 1/100-foot divisions was used to measure the depths to water surface from the top of well casings.

Flow to the well was terminated upon either completion of testing of all the pre-determined water levels or if the flow rate exceeded the maximum capacity of the flowmeter. Measurements obtained during the percolation testing are provided on Appendix C, Plate C-1.

### **Laboratory Testing**

Selected soil samples of representative earth materials were tested to assist in the formulation of conclusions and recommendations presented in this report. Tests consisted of in-situ moisture content and dry density, and grain-size analysis. Results of laboratory testing relevant to percolation characteristics are presented in the Appendix B.

## **ANALYSIS OF DATA**

### **Subsurface Conditions**

Descriptions of the earth materials encountered during our investigation are summarized below and are presented in detail on the Exploration Logs presented in Appendix A.

The soils encountered within the site generally consist of artificial fill materials overlying older alluvial deposits. The artificial materials were observed in boring B-1 through B-3 to be up to approximately 7.5 feet thick. The artificial fill materials generally consisted of gray, brown, and black clay, silty sand, and clayey sand that are typically medium dense /stiff to very stiff.

The older alluvial materials were encountered beneath the artificial fills to the maximum depth explored, 51.5 feet below the existing ground surface. The alluvial materials are alternating fine-grained and coarse-grained material. The fine-grained material consisted of brown clay and silt with varying amounts of sand that are damp to wet and very stiff to hard. The coarse-grained material consisted of brown silty and clayey sand that are damp to wet and medium dense to dense.

### **Groundwater**

Groundwater was encountered during this firm's investigation to the depth of 23.6 feet below the existing ground surface. A review of the referenced Seismic Hazard Zone Report 027 indicates that



historical high groundwater level for the general site area was estimated at approximately 25 feet below the existing ground surface.

### **Percolation Data**

An analysis was performed to evaluate permeability using the flow rate obtained at the end of the constant-head stage of field percolation testing. The analysis was performed in accordance with the procedures provided in the referenced USBR 7300-89. The procedure essentially uses a closed-form solution to the percolation out of a small-diameter well. Using this method, we calculated a composite permeability value for the head condition maintained in each well. Since the flow to the well was less than the lower limit of our equipment, the minimum flow rate of the equipment was used. The result is summarized in Table 1 below and the supporting analysis is included in Appendix C, Plate C-2.

**TABLE 1**  
**Summary of Back-Calculated Permeability Coefficient**

<b>Location</b>	<b>Total Depth of Well (ft)</b>	<b>Depth to Water in Well (ft)</b>	<b>Height of Water in Well (ft)</b>	<b>Static Flow Rate (gal./min.)</b>	<b>Estimated Permeability, ks (in/hr.)</b>
P-1	14.8	9.8	5	<0.06	<0.09

### **CONCLUSIONS AND RECOMMENDATIONS**

Based on our observations in the field, we anticipate that the infiltration at the site would be too low to meet the minimum requirements set by the Los Angeles County Regional Water Quality Board. The interlayered nature of the subsurface soils which have impeded infiltration was observed in all of the exploratory borings. Infiltration of storm water through the use of a shallow chamber system or dry well at the site is deemed unfeasible. Therefore, treatment of storm water will require the use of other methods such as biofiltration.

### **LIMITATIONS**

This report is based on the geotechnical data as described herein. The materials encountered in our boring excavations and utilized in our laboratory testing for this investigation are believed representative of the project area, and the conclusions and recommendations contained in this report are presented on that basis. However, soil and bedrock materials can vary in characteristics between points of exploration, both laterally and vertically, and those variations could affect the conclusions and recommendations contained herein. As such, observations by a geotechnical consultant during the construction phase of the storm water infiltration systems are essential to confirming the basis of this report.

This report has been prepared consistent with that level of care being provided by other professionals providing similar services at the same locale and time period. The contents of this report are professional opinions and as such, are not to be considered a guaranty or warranty.

This report should be reviewed and updated after a period of one year or if the site ownership or project concept changes from that described herein.

This report has been prepared for the exclusive use of **G3 Urban** to assist the project consultants in the design of the proposed development. This report has not been prepared for use by parties or projects other than those named or described herein. This report may not contain sufficient information for other parties or other purposes.

This report is subject to review by the controlling governmental agency.

We appreciate this opportunity to be of service to you. If you should have any questions regarding the contents of this report, please do not hesitate to call.

Sincerely,

***ALBUS-KEEFE & ASSOCIATES, INC.***



Mark Principe  
Staff Engineer



Paul Hyun Jin Kim  
Associate Engineer  
P.E. 77214



- Enclosures: Plate 1- Geotechnical Map  
Appendix A - Exploratory Logs  
Appendix B – Relevant Soil Laboratory Testing  
Appendix C - Percolation Testing and Analyses

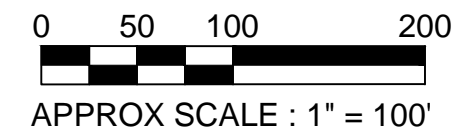
## **REFERENCES**

### **Publications and Reports**



CDMG, "Seismic Hazard Zone Report for the Inglewood 7.5-Minute Quadrangles, Los Angeles, California," Seismic Hazard Zone Report 027, 1998.


"Procedure for Performing Field Permeability Testing by the Well Permeameter Method", United States Department of The Interior, Bureau of Reclamation (USBR 7300-89).

Saxton, K.E., W.J. Rawls, J.S. Romberger, and R.I. Papendick. 1986, "Estimating generalized soil-water characteristics from texture", Soil Sci. Soc. Am. J. 50(4):1031-103



**EXPLANATION**  
(Locations Approximate)

-  - Exploratory Boring
-  - Cone Penetration Test (CPT)



**ALBUS-KEEFE & ASSOCIATES, INC.**  
GEOTECHNICAL CONSULTANTS

**GEOTECHNICAL MAP**

Job No.: 2789.00	Date: 03/14/19	Plate: 1
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**APPENDIX A**  
**EXPLORATORY LOGS**

# EXPLORATION LOG

Project:		Location:
Address:		Elevation:
Job Number:	Client:	Date:
Drill Method:	Driving Weight:	Logged By:

Depth (feet)	Lith- ology	Material Description	Water	Samples		Laboratory Tests		
				Blows Per Foot	Core Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
		<b><u>EXPLANATION</u></b>						
		Solid lines separate geologic units and/or material types.						
5		Dashed lines indicate unknown depth of geologic unit change or material type change.						
		<b>Solid black rectangle</b> in Core column represents California Split Spoon sampler (2.5in ID, 3in OD).						
		<b>Double triangle</b> in core column represents SPT sampler.						
10		<b>Vertical Lines</b> in core column represents Shelby sampler.						
		<b>Solid black rectangle</b> in Bulk column represents large bag sample.						
15		<b><u>Other Laboratory Tests:</u></b> Max = Maximum Dry Density/Optimum Moisture Content EI = Expansion Index SO4 = Soluble Sulfate Content DSR = Direct Shear, Remolded DS = Direct Shear, Undisturbed SA = Sieve Analysis (1" through #200 sieve) Hydro = Particle Size Analysis (SA with Hydrometer) 200 = Percent Passing #200 Sieve Consol = Consolidation SE = Sand Equivalent Rval = R-Value ATT = Atterberg Limits						
20								

# EXPLORATION LOG

Project:		Location: B-1
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 50.9
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

Depth (feet)	Lithology	Material Description	Water	Samples		Laboratory Tests		
				Blows Per Foot	Core Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
		<u>Asphalt Concrete (AC):</u> 4 inches						
		<u>Crushed Aggregate Base (CAB):</u> 5 inches						
		<b>ARTIFICIAL FILL (Af)</b>						
		<u>Silty Sand (SM):</u> Brown, moist, medium dense, medium to coarse grained sand		17		15.6	110.7	SO4 ATT EI
		<u>Clayey Sand (SC):</u> Mottled: brown, light brown, and reddish brown, damp to moist, medium dense, presence of trash		35		23.9	102.8	
5		<u>Lean Clay (CL):</u> Gray, damp to moist, stiff, presence of wire		43		13.3	119.5	Consol
		<b>OLDER ALLUVIUM (Qoal)</b>						
		<u>Clayey Sand (SC):</u> brown and gray mottling, damp to moist, dense						
		@ 6 ft, medium to coarse grained sand						
10		@ 10 ft, Brown with white specs, moist, medium dense, coarse grained sand, scattered gravel		39		8.1	115.5	SA Hydro
		<u>Sandy Lean Clay (CL):</u> Brown with scattered gray mottling, damp to moist, very stiff, with silt						
15		@ 18 ft, brown, olive brown, dark gray brown, hard		19				SA Hydro ATT
20		@ 23 ft, brown with dark brown mottling, moist, very stiff, micaceous		27				ATT

# EXPLORATION LOG




Project:		Location: B-1
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 50.9
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

Depth (feet)	Lithology	Material Description	Water	Samples		Laboratory Tests		
				Blows Per Foot	Core Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
	[Diagonal Hatching]			10	▲			200 ATT
	[Dotted]	<u>Silty Sand (SM)</u> : Brown, wet, dense, medium grained sand						
30				20	▲			200 ATT
	[Diagonal Hatching]	<u>Sandy Lean Clay (CL)</u> : Brown, moist, hard, fine to medium grained sand						
	[Dotted]	<u>Silty Sand (SM)</u> : Brown, wet, dense, fine to medium grained sand, trace coarse sand						
35				20	▲			
	[Dotted]	<u>Sandy Silt (ML)</u> : Brown with orange brown staining, moist, hard, trace clay						
	[Dotted]	<u>Silty Sand (SM)</u> : Brown, wet, dense, trace clay binder						
40				23	▲			
		@ 41 ft, brown with gray, moist, with clay						
45				17	▲			200
		@ 45 ft, brown, wet, medium dense, presence of clay binder						
		@ 45.5 ft, moist, with clay						



# EXPLORATION LOG

Project:		Location: B-1
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 50.9
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

Depth (feet)	Lith- ology	Material Description	Water	Samples		Laboratory Tests			
				Blows Per Foot	Core	Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
		@ 50 ft, wet, dense, some coarse grained sand <u>Silt (ML)</u> : Brown and gray, damp to moist, hard, with clay  <u>Clay (CL)</u> : Brown with orange brown staining, damp to moist, hard  End of boring at 51.5 feet. Groundwater encountered at 25 feet. Backfilled with soil cuttings.		20					

# EXPLORATION LOG

Project:		Location: B-2
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 51.6
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

Depth (feet)	Lithology	Material Description	Water	Samples		Laboratory Tests		
				Blows Per Foot	Core Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
	•••	<b>ARTIFICIAL FILL (Af)</b>						
	•••	<u>Silty Sand (SM)</u> : Mottled brown and gray, damp to moist, medium dense		26		16.4	112.7	
	•••	<u>Sandy Clay (CL)</u> : Black, damp, very stiff, scattered gravel, asphalt fragments		20		24.5	99	
5	•••	<u>Clay (CL)</u> : Gray to black, damp to moist, stiff		27		21.3	102.8	Consol
	•••	@ 6 ft, very stiff						
	•••	<b>OLDER ALLUVIUM (Qoal)</b>						
	•••	<u>Clayey Sand (SC)</u> : Mottled : brown, light brown, and dark orange brown, damp to moist, dense		56		9.9	125.5	
10	•••	@ 10 ft, Brown, medium to coarse grained sand, scattered gravel						
	•••	<u>Silty Sand (SM)</u> : Brown to orange brown, damp to moist, medium dense, fine grained sand		18	▼			
15	•••	<u>Clay (CL)</u> : Grayish brown, damp, very stiff			▼			
20	•••			17	▼			
	•••	End of boring at 21.5 feet. No groundwater encountered. Backfilled with soil cuttings.			▼			

# EXPLORATION LOG

Project:		Location: B-3
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 51.4
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

Depth (feet)	Lithology	Material Description	Water	Samples		Laboratory Tests			
				Blows Per Foot	Core	Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
	•••	<u>Asphalt (SC):</u> 3 inches							
		<u>Crushed Aggregate Base (CAB):</u> 5 inches							
	/ / / / /	<b>ARTIFICIAL FILL (Af)</b> <u>Clay (CL):</u> Gray and greenish gray, damp to moist, very stiff, with silt							
5		@ 4 ft, gray, damp, stiff		26	█		16	111.7	
				16	█		20.4	103	
	. . . . .	<b>OLDER ALLUVIUM (Qoal)</b> <u>Clayey Sand (SC):</u> Brown to orange brown with grayish brown mottling, damp to moist, dense, medium to coarse grained sand, scattered gravel							
10		@ 10 ft, medium dense		58	█		11.3	124.1	
				39	█		11.8	122	
	. . . . .	<u>Silty Sand (SM):</u> Brown, damp to moist, medium dense, clay binder							
15		@ 15.5 ft, fine grained sand, no clay binder		20	▼				
	/ / / / /	<u>Clay (CL):</u> Grayish brown, damp, very stiff							
20		@ 20 ft, hard		29	▼				
	. . . . .	<u>Clayey Sand (SC):</u> Brown mottled with: dark brown, reddish brown, and orange brown, damp to moist, dense							
		End of boring at 21.5 feet. No groundwater encountered. Backfilled with soil cuttings.							

# EXPLORATION LOG

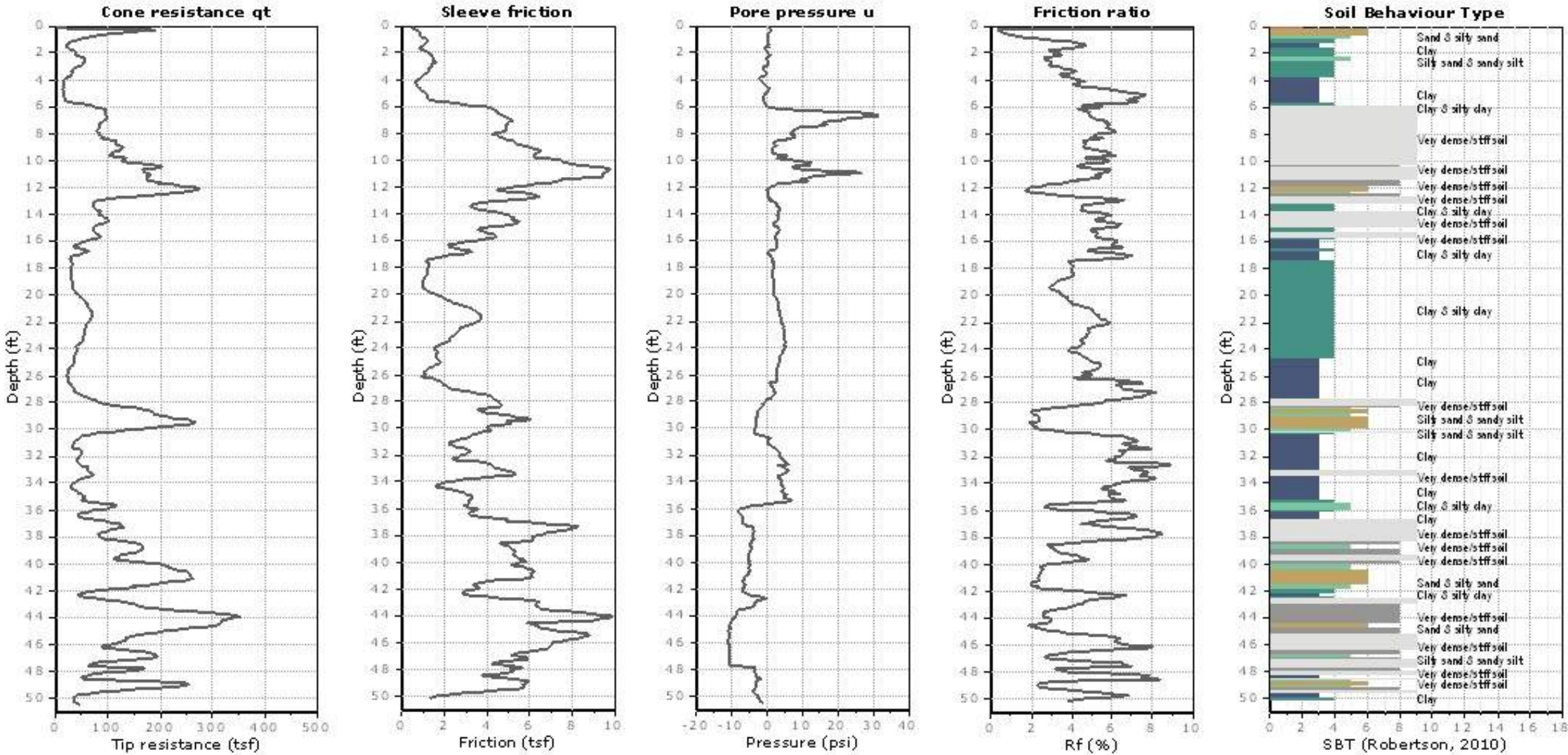
Project:		Location: B-4
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 49.1
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

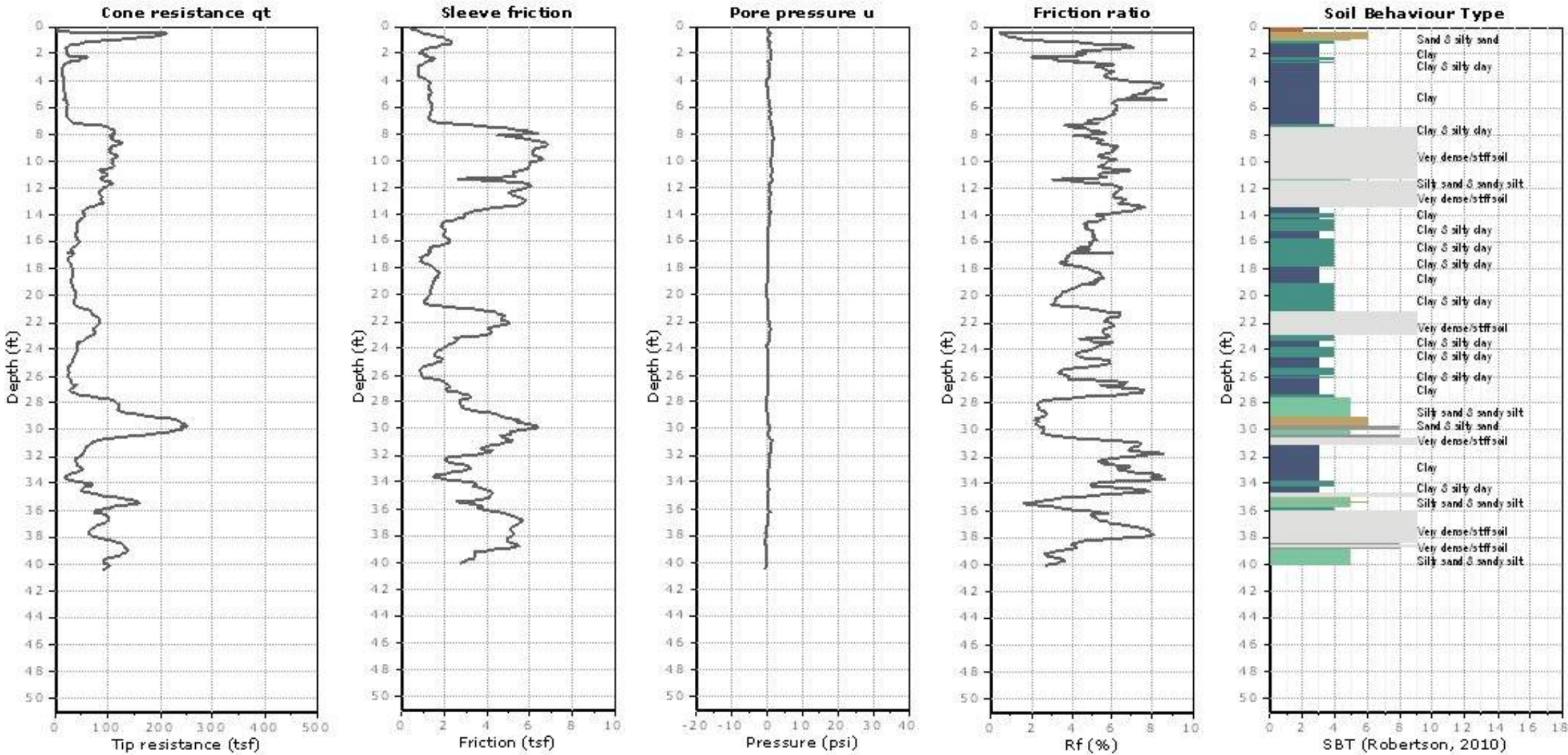
Depth (feet)	Lithology	Material Description	Water	Samples		Laboratory Tests		
				Blows Per Foot	Core Bulk	Moisture Content (%)	Dry Density (pcf)	Other Lab Tests
5		<b>OLDER ALLUVIUM (Qoal)</b> <u>Sandy Fat Clay (CH)</u> : Orange brown and dark brown, damp to moist, hard, coarse grained sand						SO4 DS ATT pH Resist Ch EI Max
				60		15.8	112.9	
		<u>Clayey Sand (SC)</u> : Orange brown to brown mottled with dark brown, damp, dense		50/ 7"		13.2	115.7	
		@ 6 ft, very dense		84		9.2	122	
10		@ 10 ft, dense		59		20.3	110.5	
15		<u>Clay (CL)</u> : Grayish brown, damp to moist, very stiff		20				
20		@ 20 ft, brown		18				

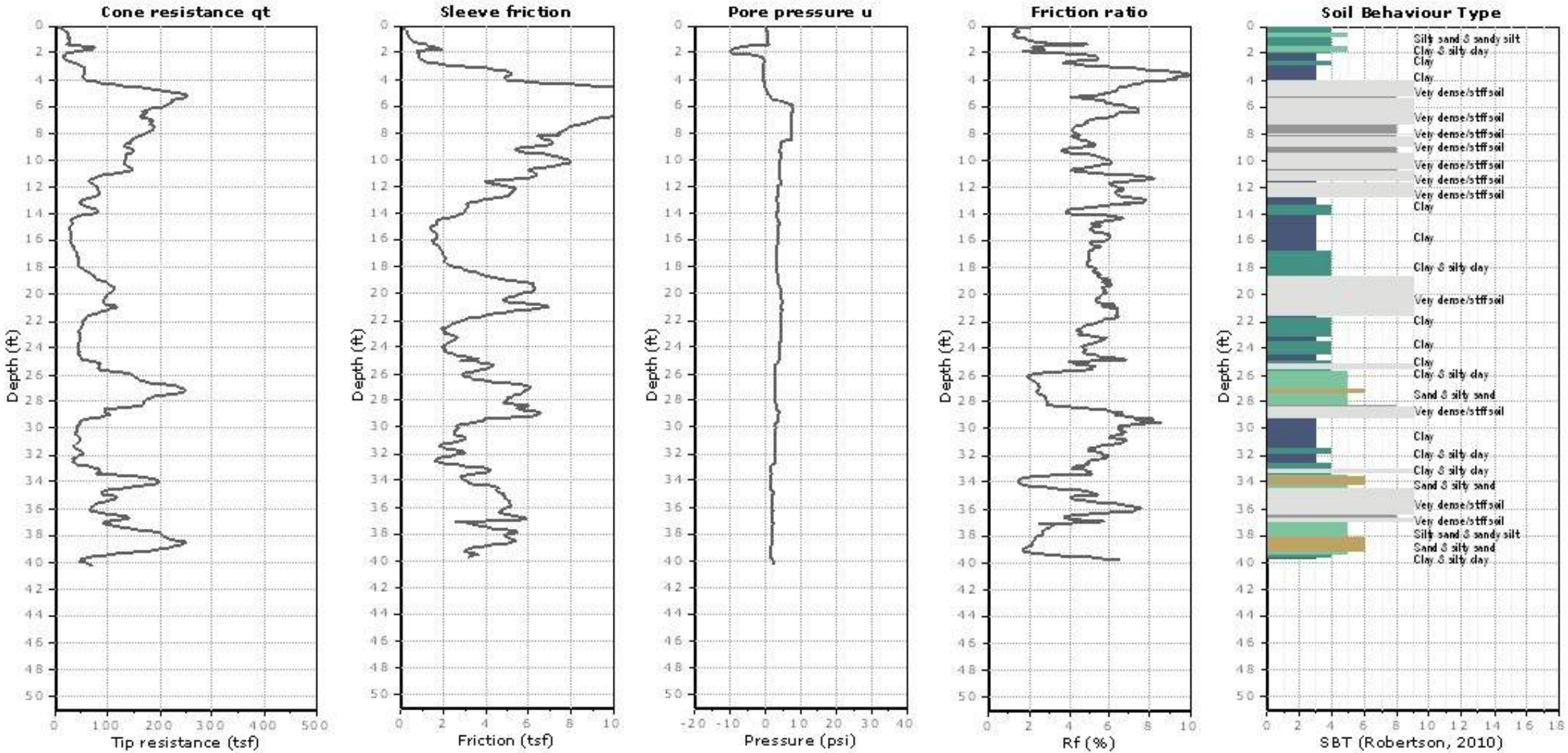
# EXPLORATION LOG

Project:		Location: B-4
Address: 2129 Rosecrans Ave, Gardena, CA 90249		Elevation: 49.1
Job Number: 2789.00	Client: G3 Urban	Date: 1/22/2019
Drill Method: Hollow-Stem Auger	Driving Weight: 140 lbs / 30 in	Logged By: PK

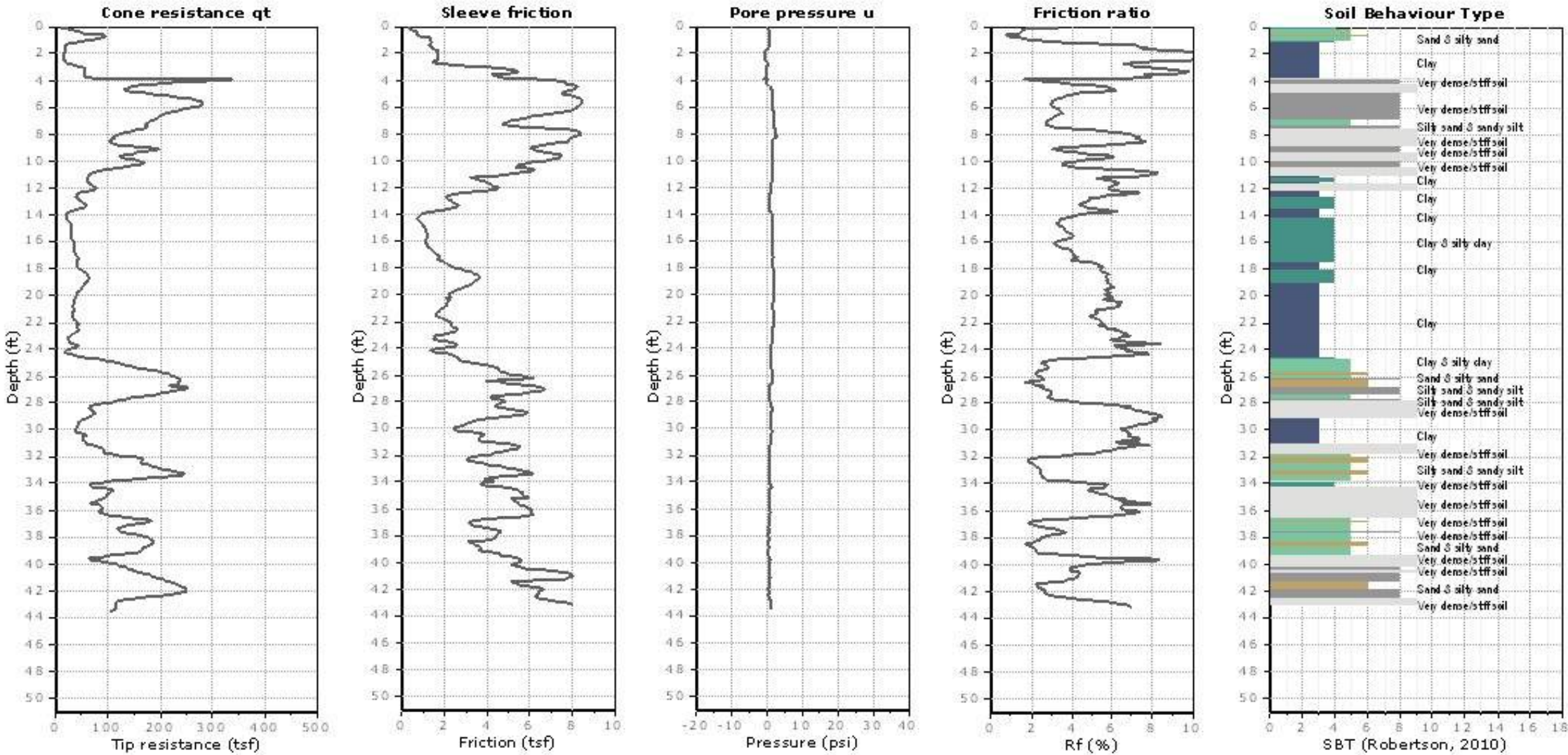
Depth (feet)	Lithology	Material Description	Water	Samples		Laboratory Tests		
				Blows Per Foot	Core	Bulk	Moisture Content (%)	Dry Density (pcf)
28	[Dotted pattern]	<u>Silty Sand (SM)</u> : Brown to grayish brown, moist, dense, fine to medium grained sand, wet at top of the sample	▽	28	▲			
30	[Diagonal hatching]	<u>Clay (CL)</u> : Brown, damp to moist, very stiff						
	[Dotted pattern]	<u>Silty Sand (SM)</u> : Brown to orange brown, moist to very moist, medium dense, trace clay binder		14	▲			
		End of boring at 31.5 feet. Groundwater at 23.6 feet. Backfilled with soil cuttings						

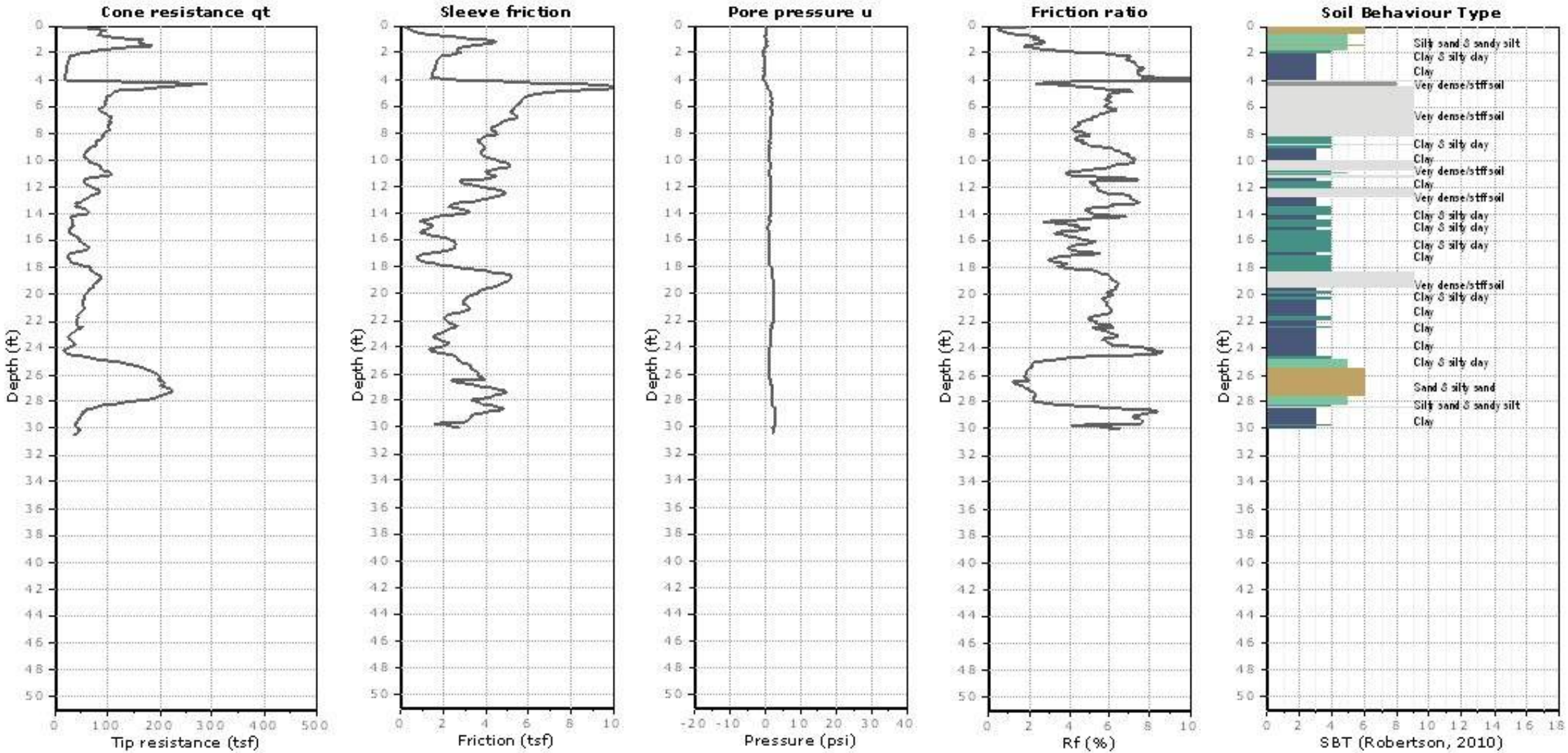


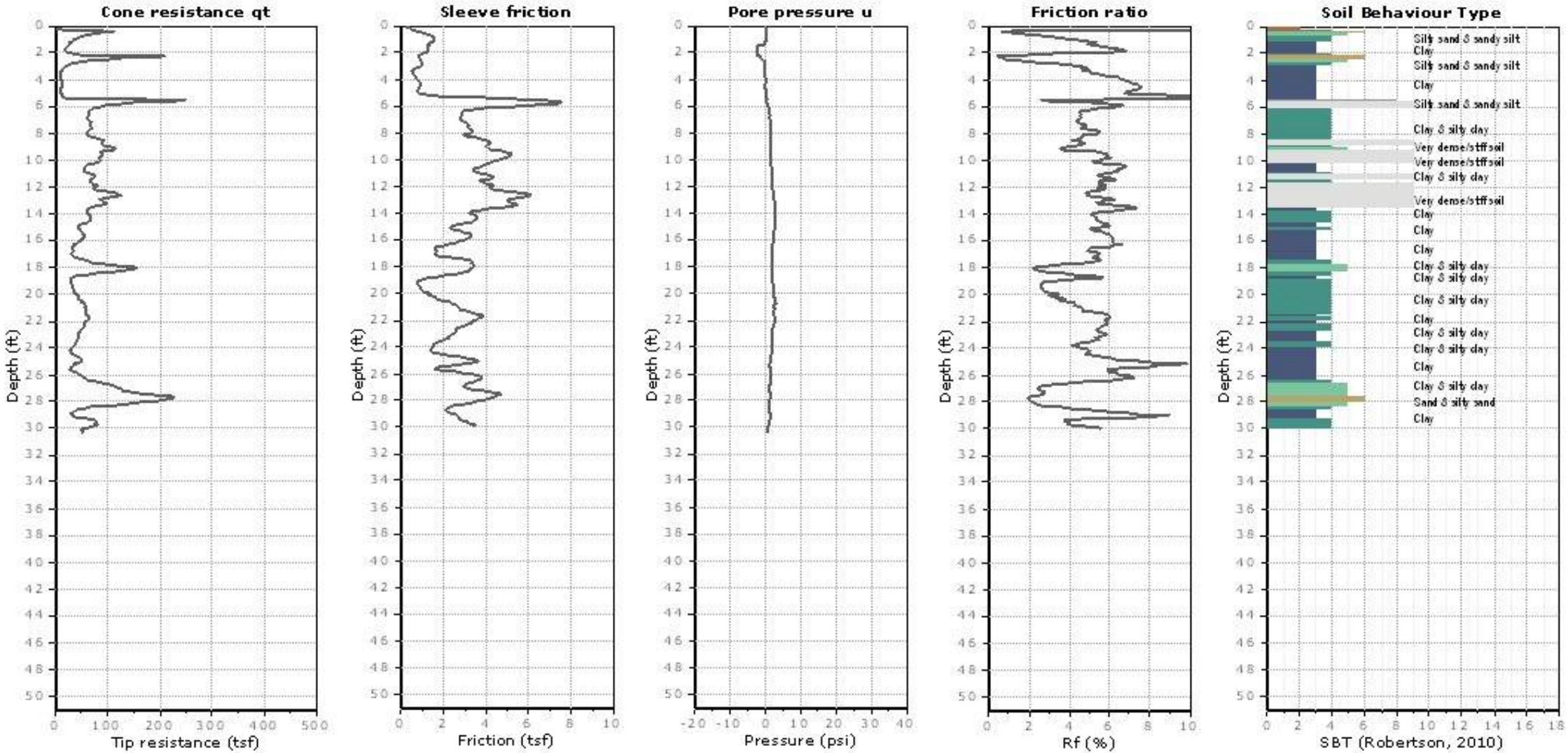










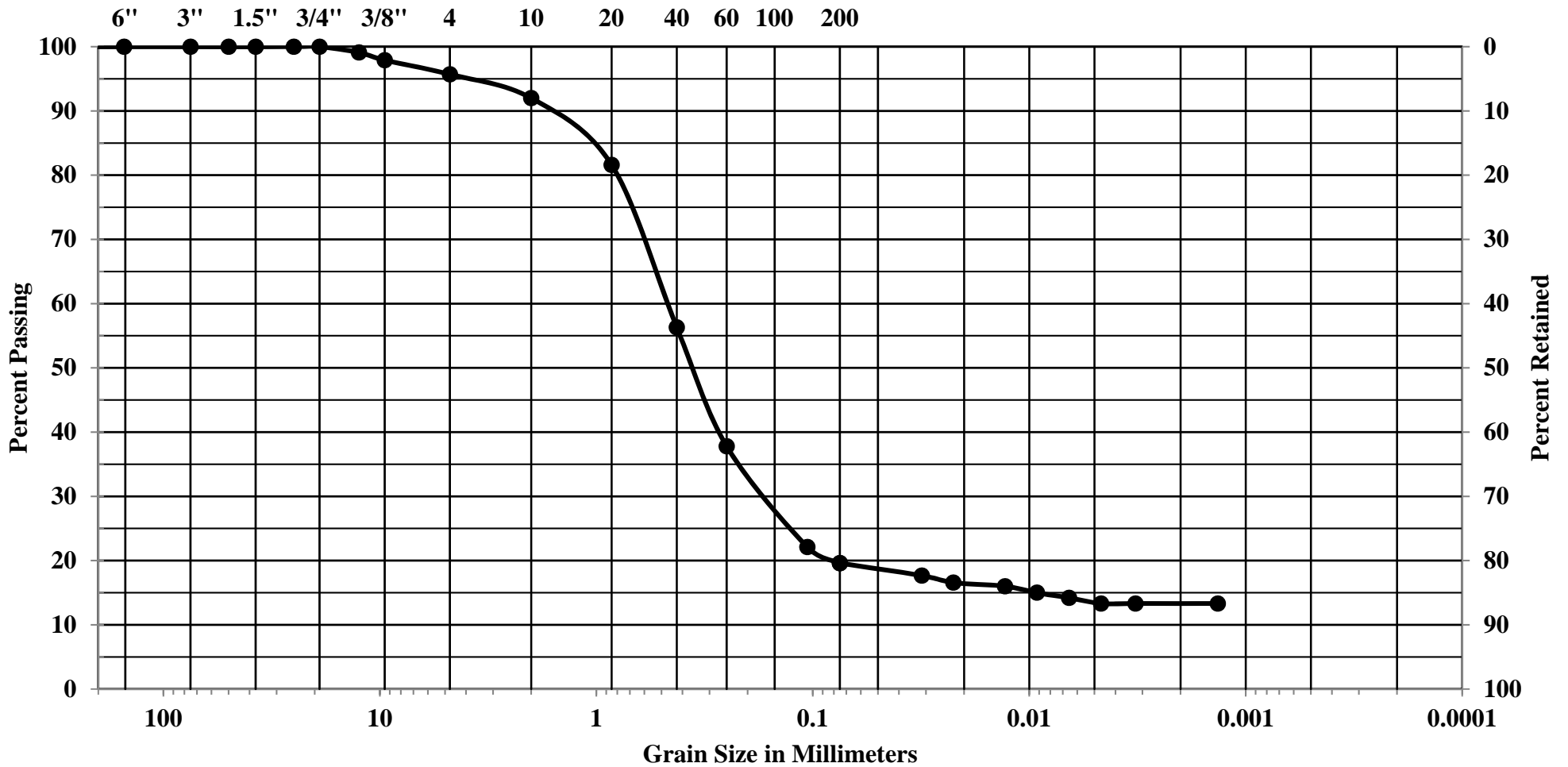


**APPENDIX B**  
**RELEVANT SOIL LABORATORY TESTING**

# GRAIN SIZE DISTRIBUTION

COBBLES	GRAVEL		SAND			SILT AND CLAY
	COARSE	FINE	COARSE	MEDIUM	FINE	

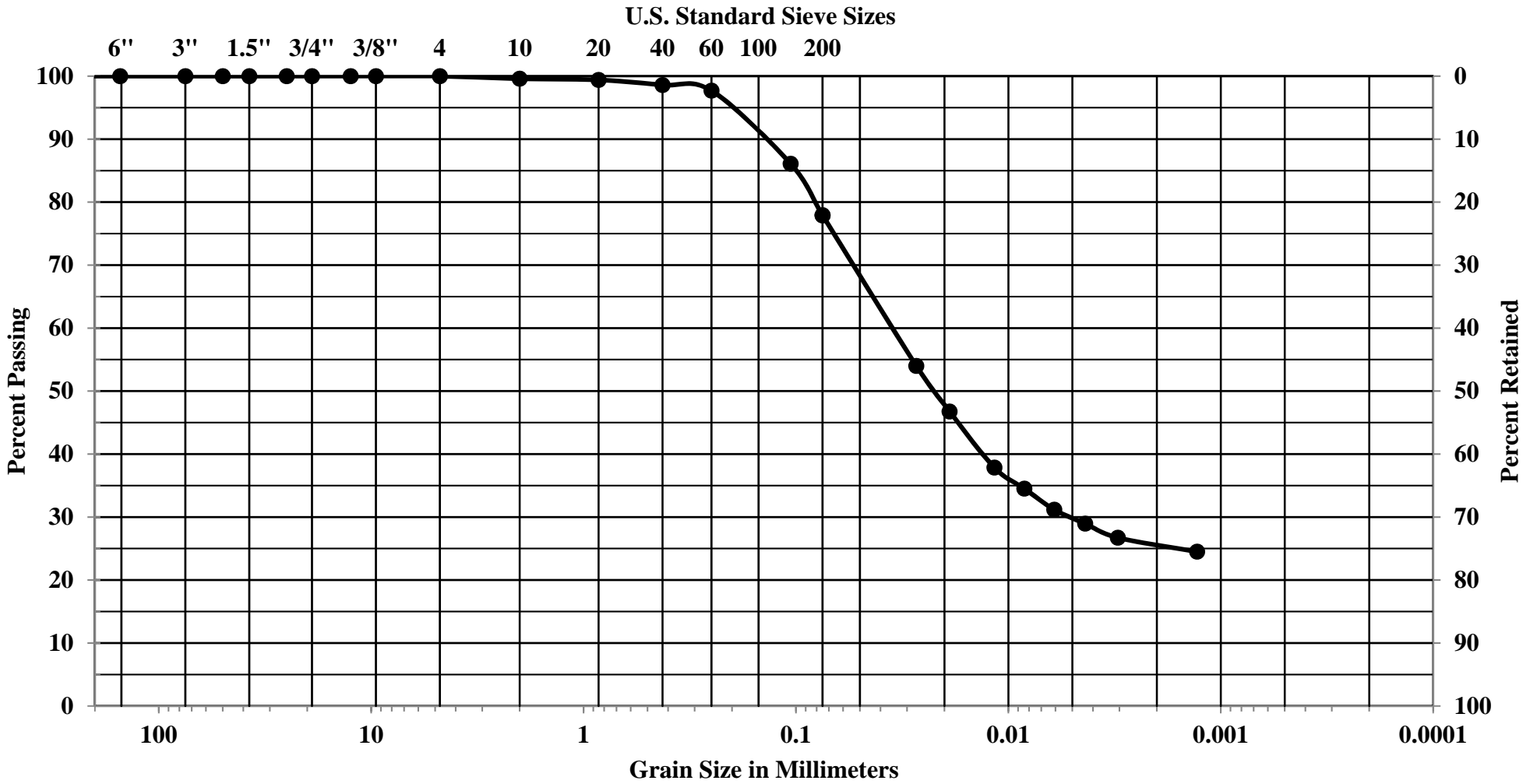
U.S. Standard Sieve Sizes



Job Number	Location	Depth	Description
2789.00	B-1	10	Clayey Sand (SC)

### GRAIN SIZE DISTRIBUTION

COBBLES	GRAVEL		SAND			SILT AND CLAY
	COARSE	FINE	COARSE	MEDIUM	FINE	



Job Number	Location	Depth	Description
2789.00	B-1	15	Sandy Lean Clay (CL)

**APPENDIX C**  
**PERCOLATION TESTING AND ANALYSES**

# Field Percolation Testing - Constant Head

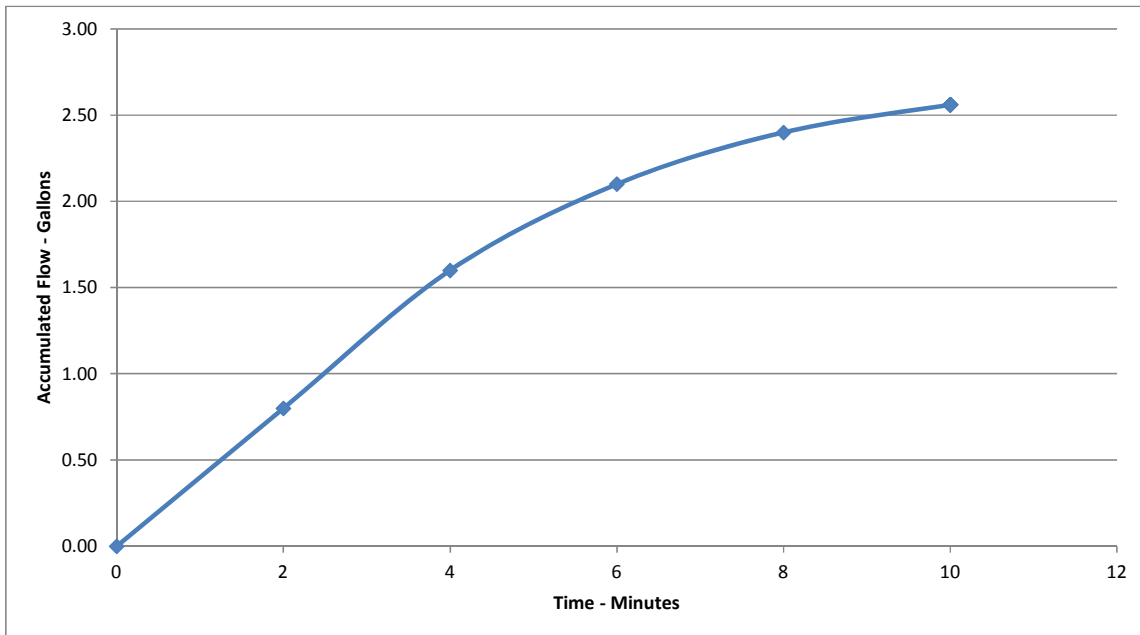
Client: G3 Urban  
 Date Tested: 1/22/2019  
 Location: P-1

Job. No.: 2789.00  
 Test by: MP

Top of Casing to Bottom of Well (ft): 14.8  
 Elev. of Ground Surface (ft): 50.9  
 Diam. of Test Hole (in): 8  
 Diam. of Casing (in): 3  
 Ht. to Top of Casing (ft): 0  
 Water Temperature (C°): 21

### Constant Head

Elapsed Time (minutes)	Time	Depth to H <sub>2</sub> O (ft)	Flow Rate (gal./min.)	Total H <sub>2</sub> O used (gal)
0	12:40	9.8	0.50	0.00
2	12:42	9.8	0.30	0.80
4	12:44	9.8	0.20	1.60
6	12:46	9.8	0.10	2.10
8	12:48	9.8	0.06	2.40
10	12:50	9.8	<0.06	2.56





# INFILTRATION WELL DESIGN

Constant Head

USBR 7300-89 Method

J.N.: 2789.00

Client: G3 Gardena

Well No.: P-1

Low Water Table	Condition 1	
High Water Table & Water Below Bottom of Well	Condition 2	
High water Table with Water Above the Well Bottom	Condition 3	
		<b>Units:</b>
<b>Enter Condition (1, 2 or 3):</b>	1	
Ground Surface to Bottom of Well ( $h_1$ ):	14.8	feet
Depth to Water ( $h_2$ ):	9.8	feet
Height of Water in the Well ( $h_1-h_2=h$ ):	5	feet
Radius of Well ( $r$ ):	4.0	Inches
Minimum Volume Required:	1473.4	Gal.
Discharge Rate of Water Into Well for Steady-State Condition ( $q$ ):	0.06	Gal/min.
Temperature ( $T$ ):	21	Celsius
(Viscosity of Water @ Temp. T) / (Viscosity of water @ 20° C) ( $V$ ):	0.9647	ft <sup>3</sup> /min.
Unsaturated Distance Between the Water Surface in the Well and the Water table ( $T_u$ ):		Ignore $T_u$
Factor of Safety:	1	
Coefficient of Permeability @ 20° C ( $k_{20}$ ):	1.23E-04	ft/min.
<b>Design <math>k_{20}</math>:</b>	<b>0.09</b>	in./hr.

The presence or absence of a water table or impervious soil layer within a distance of less than three times that of the water depth in the well (measured from the water surface) will enable the water table to be classified as **Condition I**, **Condition II**, **Condition III**.

**Low Water Table**-When the distance from the water surface in the test well to the ground water table, or to an impervious soil layer which is considered for test purposes to be equivalent to a water table, is greater than three times the depth of water in the well, classify as **Condition I**.

**High Water Table**-When the distance from the water surface in the test well to the ground water table or to an impervious layer is less than three times the depth of water in the well, a high water table condition exists. Use **Condition II** when the water table or impervious layer is below the well bottom. Use **Condition III** when the water table or impervious layer is above the well bottom.