

APPENDIX O  
*SWQMP*



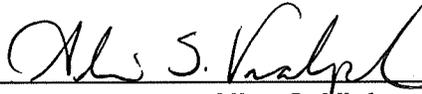
**City of Escondido**  
**PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP**

**PALOMAR HEIGHTS**  
**[INSERT RECORD ID (PERMIT) NUMBERS]**

**555 E Valley Pkwy, Escondido, CA 92025**

**ASSESSOR'S PARCEL NUMBER(S):**  
**229-450-05 & 06, 230-163-01, 02, 03 & 05**

**ENGINEER OF WORK:**



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**Alisa S. Vialpando, R.C.E. #47945**

**PREPARED FOR:**

**INTEGRAL PARTNERS, LLC**  
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**ENCINITAS, CA 92024**  
**(760) 944-7511**

**PDP SWQMP PREPARED BY:**  
**HUNSAKER & ASSOCIATES - SAN DIEGO, INC**  
**9707 WAPLES STREET**  
**SAN DIEGO, CA 92121**  
**(858) 558-4500**

**DATE OF SWQMP:**  
**December 2nd 2019**  
**Revised: June 26, 2020**

**PLANS PREPARED BY:**  
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**SWQMP APPROVED BY:**

**APPROVAL DATE:**



# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## ATTACHMENTS

- Attachment 1: Backup for PDP Pollutant Control BMPs
  - Attachment 1a: Storm Water Pollutant Control Worksheet Calculations (Worksheet B.2-1 DCV, Form I-4)
  - Attachment 1b: Form I-5, Categorization of Infiltration Feasibility Condition
  - Attachment 1c: Form I-6, Factor of Safety and Design Infiltration Rate Worksheet
  - Attachment 1d: Drainage Management Area (DMA) Exhibit
  - Attachment 1e: Individual Structural BMP DMA Mapbook
- Attachment 2: Backup for PDP Hydromodification Control Measures
  - Attachment 2a: Flow Control Facility Design
  - Attachment 2b: Hydromodification Management Exhibit
  - Attachment 2c: Management of Critical Coarse Sediment Yield Areas
  - Attachment 2d: Geomorphic Assessment of Receiving Channels (optional)
  - Attachment 2e: Vector Control Plan (if applicable)
- Attachment 3: Structural BMP Maintenance Plan
  - Attachment 3a: Structural BMP Maintenance Thresholds and Actions
  - Attachment 3b: Draft Maintenance Agreements / Notifications (when applicable)
- Attachment 4: City of Escondido PDP Structural BMP Verification
- Attachment 5: Copy of Plan Sheets Showing Permanent Storm Water BMPs
- Attachment 6: Modular Wetland Maintenance & Specifications
- Attachment 7: Third Party Certification for Modular Wetland
- Attachment 8: Geotechnical Investigation – Palomar Heights

## ACRONYMS

ACP	Alternative Compliance Project
APN	Assessor's Parcel Number
BMP	Best Management Practice
DMA	Drainage Management Area
EOW	Engineer of Work
HMP	Hydromodification Management Plan
HSG	Hydrologic Soil Group
MS4	Municipal Separate Storm Sewer System
N/A	Not Applicable
PDP	Priority Development Project
PE	Professional Engineer
SC	Source Control
SD	Site Design
SDRWQCB	San Diego Regional Water Quality Control Board
SIC	Standard Industrial Classification
SWDM	Storm Water Design Manual
SWQMP	Storm Water Quality Management Plan
WMAA	Watershed Management Area Analysis
WQIP	Water Quality Improvement Plan

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## PDP SWQMP PREPARER'S CERTIFICATION PAGE

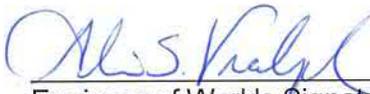
**Project Name: PALOMAR HEIGHTS**

**Permit Application Number: [Insert Permit Application Number]**

### PREPARER'S CERTIFICATION

I hereby declare that I am the Engineer in Responsible Charge of design of storm water best management practices (BMPs) for this project, and that I have exercised responsible charge over the design of the BMPs as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the PDP requirements of the City of Escondido Storm Water Design Manual, which is a design manual for compliance with the City of Escondido Municipal Code (Chapter 22, Article 2) and regional MS4 Permit (California Regional Water Quality Control Board San Diego Region Order No. R9-2013-0001 as amended by R9-2015-0001 and R9-2015-0100) requirements for storm water management.

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



R.C.E. #47945, 12/31/2021

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

Alisa S. Vialpando

Print Name

Hunsaker & Associates – San Diego, Inc.

Company

05/06/2020

Date



Engineer's Seal:

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## SUBMITTAL RECORD

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

### Preliminary Design / Planning / CEQA

<b>Submittal Number</b>	<b>Date</b>	<b>Summary of Changes</b>
1	6/18/2019	Initial Submittal
2	9/13/2019	Revisions per plan check comments.
3	12/2/2019	Revisions per plan check comments.
4	6/26/2020	Revisions per plan check comments.

### Final Design

<b>Submittal Number</b>	<b>Date</b>	<b>Summary of Changes</b>
1		Initial Submittal
2		
3		
4		

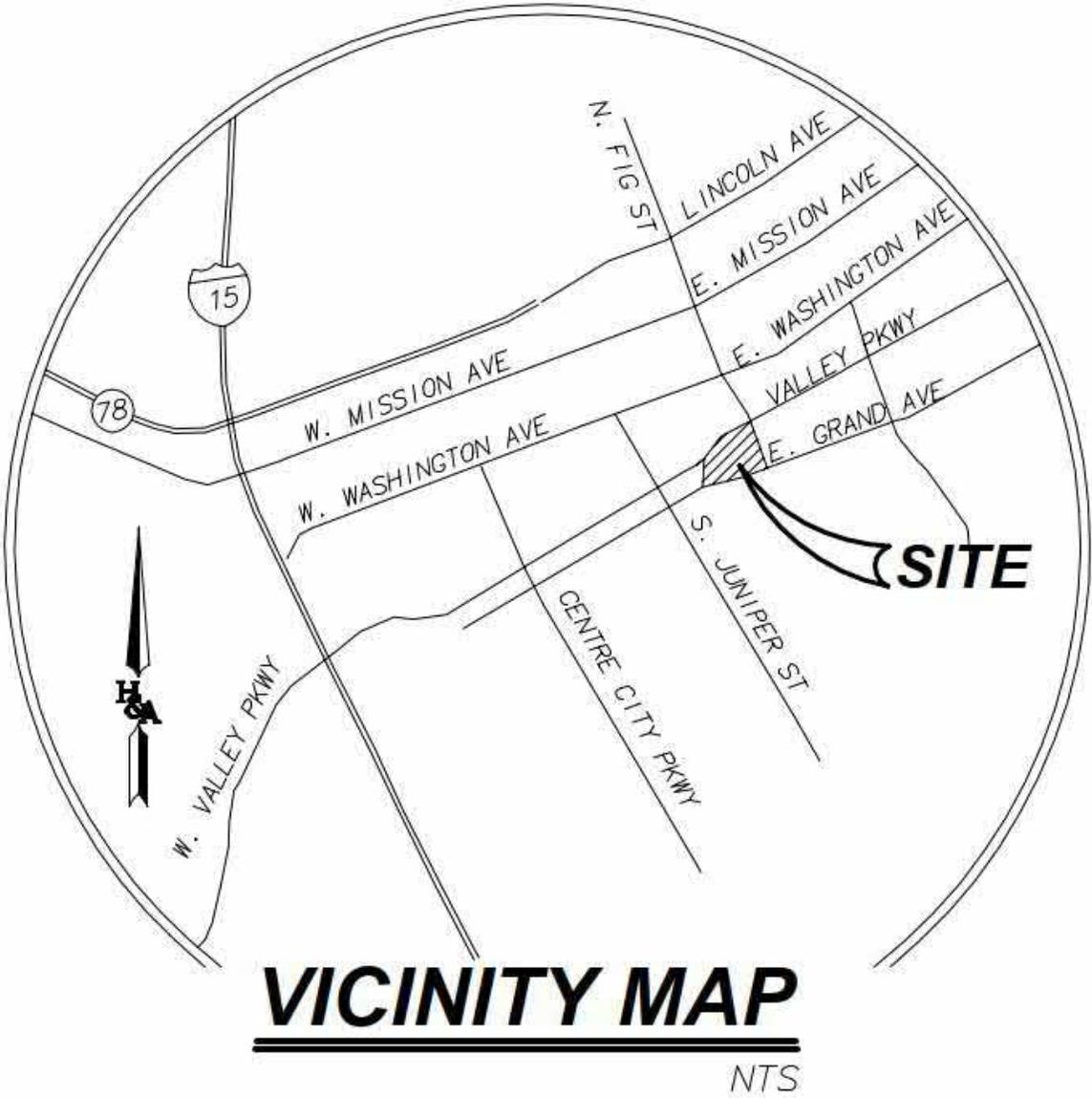
### Plan Changes

<b>Submittal Number</b>	<b>Date</b>	<b>Summary of Changes</b>
1		Initial Submittal
2		
3		
4		

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## PROJECT VICINITY MAP

Project Name: **PALOMAR HEIGHTS**  
Record ID: [Insert Record ID or Permit Application Number]



# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 1: Project type determination (Standard or Priority Development Project) (Form I-2a)

Project Summary Information	
Project Name	<b>PALOMAR HEIGHTS</b>
Project Address	555 E Valley Pkwy, Escondido, CA 92025
Assessor's Parcel Number(s)	<b>229-450-05 &amp; 06, 230-163-01, 02, 03 &amp; 05</b>
Permit Application Number	
Project Watershed (Hydrologic Unit)	Select One: <input checked="" type="checkbox"/> Carlsbad 904 <input type="checkbox"/> San Diequito 905
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	13.80 Acres ( <u>601128</u> Square Feet)
Area to be disturbed by the project (Project Area)	13.00 Acres ( <u>566318.3</u> Square Feet)
Project Proposed Impervious Area (subset of Project Area)	8.16 Acres ( <u>355268.7</u> Square Feet)
Project Proposed Pervious Area (subset of Project Area)	4.84 Acres ( <u>211049.6</u> Square Feet)
Note: Proposed Impervious Area + Proposed Pervious Area = Area to be Disturbed by the Project. This may be less than the Parcel Area.	
Confirmation of Priority Development Project Determination	
The project is (select one): <input type="checkbox"/> New Development <input checked="" type="checkbox"/> Redevelopment <sup>1</sup>	
The total proposed newly created or replaced impervious area is: _____ ft <sup>2</sup>	

<sup>1</sup> Redevelopment is defined as: The creation and/or replacement of impervious surface on an already developed site. Examples include the expansion of a building footprint, road widening, the addition to or replacement of a structure, and creation or addition of impervious surfaces. Replacement of impervious surfaces includes any activity that is not part of a routine maintenance activity where impervious material(s) are removed, exposing underlying soil during construction. Redevelopment does not include routine maintenance activities, such as trenching and resurfacing associated with utility work; pavement grinding; resurfacing existing roadways; new sidewalks construction; pedestrian ramps; or bike lanes on existing roads; and routine replacement of damaged pavement, such as pothole repair.

Solar energy farms that are not also one of the categories listed in Step 2b of Table 1-1. City staff must also determine that appropriate BMPs are provided to mitigate for downstream impacts due to significant changes to the existing hydrology

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Is the project in any of the following categories, (a) through (f)?			
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(a)	New development projects that create 10,000 square feet or more of impervious surfaces (collectively over the entire project site). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site on an existing site of 10,000 square feet or more of impervious surfaces). This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(c)	New and redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface (collectively over the entire project site), and support one or more of the following uses: <ul style="list-style-type: none"> <li>(i) Restaurants. This category is defined as a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (Standard Industrial Classification (SIC) code 5812).</li> <li>(ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater.</li> <li>(iii) Parking lots. This category is defined as a land area or facility for the temporary parking or storage of motor vehicles used personally, for business, or for commerce.</li> <li>(iv) Streets, roads, highways, freeways, and driveways. This category is defined as any paved impervious surface used for the transportation of automobiles, trucks, motorcycles, and other vehicles.</li> </ul>
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(d)	New or redevelopment projects that create and/or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands). <i>Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and San Diego Water Board; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and San Diego Water Board; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees.</i>
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(e)	New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses: <ul style="list-style-type: none"> <li>(i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.</li> <li>(ii) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.</li> </ul>

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	(e)	<p>New development projects, or redevelopment projects that create and/or replace 5,000 square feet or more of impervious surface, that support one or more of the following uses:</p> <p style="margin-left: 20px;">(iii) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.</p> <p style="margin-left: 20px;">(iv) Retail gasoline outlets (RGOs). This category includes RGOs that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.</p>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(f)	<p>New or redevelopment projects that result in the disturbance of one or more acres of land and are expected to generate pollutants post construction.</p> <p style="text-align: center;"><i>Note: See Storm Water Design Manual Section 1.4.2 for additional guidance.</i></p>

Does the project meet the definition of one or more of the Priority Development Project categories (a) through (f) listed above?

- No – the project is not a Priority Development Project (Standard Project).  
 Yes – the project is a Priority Development Project (PDP).

Further guidance may be found in Chapter 1 and Table 1-2 of the Storm Water Design Manual.

The following is for **redevelopment PDPs only**:

The area of existing (pre-project) impervious area at the project site is: 541015 ft<sup>2</sup> (A)  
 The total proposed newly created or replaced impervious area is 355268.7 ft<sup>2</sup> (B)  
 Percent impervious surface created or replaced (B/A)\*100: 65.66%  
 The percent impervious surface created or replaced is (select one based on the above calculation):

less than or equal to fifty percent (50%) – **only newly created or replaced impervious areas are considered a PDP and subject to stormwater requirements**

OR

greater than fifty percent (50%) – **the entire project site is considered a PDP and subject to stormwater requirements**

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 1.1: Storm Water Quality Management Plan requirements

Step	Answer	Progression
<p>Is the project a Standard Project, Priority Development Project (PDP), or exception to PDP definitions?</p> <p>To answer this item, complete Step 1 Project Type Determination Checklist on Pages 1 and 2, and see PDP exemption information below. For further guidance, see Section 1.4 of the Storm Water Design Manual <i>in its entirety</i>.</p>	<input type="checkbox"/> Standard Project	<u>Standard Project</u> requirements apply, including <u>Standard Project SWQMP</u> . <b>Complete Form I-1.</b>
	<input checked="" type="checkbox"/> PDP	<u>Standard and PDP</u> requirements apply, including <u>PDP SWQMP</u> . <b>SWQMP Required.</b>
	<input type="checkbox"/> PDP with ACP	If participating in offsite alternative compliance, <b>complete Step 6.3 and an ACP SWQMP.</b>
	<input type="checkbox"/> PDP Exemption	<b>Go to Step 1.2 below.</b>

## Step 1.2: Exemption to PDP definitions

<p>Is the project exempt from PDP definitions based on either of the following:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Projects that are only new or retrofit paved sidewalks, bicycle lanes, or trails that meet the following criteria: <ul style="list-style-type: none"> <li>(i) Designed and constructed to direct storm water runoff to adjacent vegetated areas, or other non-erodible permeable areas; OR</li> <li>(ii) Designed and constructed to be hydraulically disconnected from paved streets or roads [i.e., runoff from the new improvement does not drain directly onto paved streets or roads]; OR</li> <li>(iii) Designed and constructed with permeable pavements or surfaces in accordance with County of San Diego Green Streets Infrastructure;</li> </ul> </li> <li><input type="checkbox"/> Projects that are only retrofitting or redeveloping existing paved alleys, streets or roads that are designed and constructed in accordance with the City of Escondido Guidance on Green Infrastructure.</li> </ul>	<p>If so:</p> <p><u>Standard Project</u> requirements apply, AND <u>any additional requirements specific to the type of project</u>. <u>City concurrence</u> with the exemption is required. <i>Provide discussion and list any additional requirements below in this form.</i></p>
<b>PDP Exempt.</b>	
<p><i>Discussion / justification, and additional requirements for exceptions to PDP definitions, if applicable:</i></p>	

**Step 2: Construction Storm Water BMPs**

Construction storm water BMPs shall be shown on the Grading Plan and (if applicable) included in the Storm Water Pollution Prevention Plan (SWPPP).

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 3: City of Escondido PDP SWQMP Site Information Checklist (Form I-2a)

### Step 3.1: Description of Existing Site Condition

<p>Current Status of the Site (select all that apply):</p> <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> Existing development</li><li><input type="checkbox"/> Previously graded but not built out</li><li><input type="checkbox"/> Demolition completed without new construction</li><li><input type="checkbox"/> Agricultural or other non-impervious use</li><li><input type="checkbox"/> Vacant, undeveloped/natural</li></ul> <p><i>Description / Additional Information:</i></p>
<p>Existing Land Cover Includes (select all that apply and provide each area on site):</p> <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> Vegetative Cover <u>1.38</u> Acres (60113 ft<sup>2</sup>)</li><li><input type="checkbox"/> Non-Vegetated Pervious Areas _____ Acres ( _____ Square Feet)</li><li><input checked="" type="checkbox"/> Impervious Areas <u>12.42</u> Acres ( 541015 ft<sup>2</sup> )</li></ul> <p><i>Description / Additional Information:</i></p>
<p>Underlying Soil belongs to Hydrologic Soil Group (select all that apply):</p> <ul style="list-style-type: none"><li><input type="checkbox"/> NRCS Type A</li><li><input type="checkbox"/> NRCS Type B</li><li><input checked="" type="checkbox"/> NRCS Type C</li><li><input type="checkbox"/> NRCS Type D</li></ul>
<p>Approximate Depth to Groundwater (GW) (or N/A for no infiltration BMPs):</p> <ul style="list-style-type: none"><li><input type="checkbox"/> GW Depth &lt; 5 feet</li><li><input type="checkbox"/> 5 feet &lt; GW Depth &lt; 10 feet</li><li><input checked="" type="checkbox"/> 10 feet &lt; GW Depth &lt; 20 feet</li><li><input type="checkbox"/> GW Depth &gt; 20 feet</li></ul>
<p>Existing Natural Hydrologic Features (select all that apply):</p> <ul style="list-style-type: none"><li><input type="checkbox"/> Watercourses</li><li><input type="checkbox"/> Seeps</li><li><input type="checkbox"/> Springs</li><li><input type="checkbox"/> Wetlands</li><li><input checked="" type="checkbox"/> None</li><li><input type="checkbox"/> Other</li></ul> <p><i>Description / Additional Information:</i></p>

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Step 3.2: Description of Existing Site Drainage Patterns

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

- (1) Whether existing drainage conveyance is natural or urban;
- (2) Is runoff from offsite conveyed through the site? if yes, quantify all offsite drainage areas, design flows, and locations where offsite flows enter the project site, and summarize how such flows are conveyed through the site;
- (3) Provide details regarding existing project site drainage conveyance network, including any Existing storm drains, concrete channels, swales, detention facilities, storm water treatment facilities, natural or constructed channels; and
- (4) Identify all discharge locations from the existing project site along with a summary of conveyance system size and capacity for each of the discharge locations. Provide summary of the pre-project drainage areas and design flows to each of the existing runoff discharge locations.

*Describe existing site drainage patterns:*

The existing drainage conveyance is urban, as the site is a hospital with associated structures and parking lots. No offsite bypass flow is conveyed through the site.

The site discharges flow onto Valley Parkway and Fig Street via area drains and curb outlets.

Flow discharged onto Valley Parkway is intercepted via one of the three inlets. Flow collected by the first and second inlet is routed via an 18" RCP to a 36" RCP where it is confluenced with the flow collected by the third inlet. This flow ultimately discharges into the Escondido Creek.

Flow discharged onto Fig Street from the property enters a curb inlet and is routed via a 12" RCP to a larger 33" RCP where it is confluenced with flow from Fig Street. This flow ultimately discharges into the Escondido Creek.

The existing infrastructure is sized appropriately sized to convey the drainage described above.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 3.3: Description of Proposed Site Development

<p><i>Project Description / Proposed Land Use and/or Activities:</i></p> <p>The Palomar Heights project proposes the construction of 509 multifamily residential/mixed use units with associated roads, walkways, recreation, and landscape areas. The project proposes the construction of a new storm drain network, 2 tree wells, and 12 proprietary biofiltration units to provide water quality treatment for runoff generated in the proposed condition.</p>
<p><i>List/describe proposed impervious features of the project (e.g., buildings, roadways, parking lots, courtyards, athletic courts, other impervious features):</i></p> <p>The proposed development will consist of 509 multifamily residential/mixed use units with associated streets, walkways, recreation areas, and storm drain systems.</p>
<p><i>List/describe proposed pervious features of the project (e.g., landscape areas):</i></p> <p>Landscape areas</p>
<p>Does the project include grading and changes to site topography?</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>Description / Additional Information:</i></p> <p>Existing drainage patterns will not be altered in the proposed condition. No proposed changes to site topography are proposed.</p>

Insert acreage or square feet for the different land cover types in the table below:

Change in Land Cover Type Summary			
Land Cover Type	Existing (acres or ft <sup>2</sup> )	Proposed (acres or ft <sup>2</sup> )	Percent Change
Vegetation	60,113	211,049.6	251.08%
Pervious (non-vegetated)			
Impervious	541,015	355,268.7	52.28%

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Step 3.4: Description of Proposed Site Drainage Patterns

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

Yes

No

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

*Describe proposed site drainage patterns:*

The proposed drainage will maintain the existing condition drainage patterns. No offsite bypass flow is conveyed through the site.

Flow generated by each of the DMA's within the subdivision will reach 1 of the 13 proprietary biofiltration treatment BMP's before entering the onsite storm drain network.

The proposed onsite drainage network within the subdivision will tie into the existing drainage network described in Step 3.2

Refer to the Drainage Report for Palomar Heights prepared by Hunsaker & Associates for more information.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Step 3.5: Potential Pollutant Source Areas

Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply).

- On-site storm drain inlets
- Interior floor drains and elevator shaft sump pumps
- Interior parking garages
- Need for future indoor & structural pest control
- Landscape/Outdoor Pesticide Use
- Pools, spas, ponds, decorative fountains, and other water features
- Food service
- Refuse areas
- Industrial processes
- Outdoor storage of equipment or materials
- Vehicle and Equipment Cleaning
- Vehicle/Equipment Repair and Maintenance
- Fuel Dispensing Areas
- Loading Docks
- Fire Sprinkler Test Water
- Miscellaneous Drain or Wash Water
- Plazas, sidewalks, and parking lots
- Other (provide description)

*Description / Additional Information:*

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 3.6: Identification and Narrative of Receiving Water and Pollutants of Concern

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

List any 303(d) impaired water bodies<sup>2</sup> within the path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable), identify the pollutant(s)/stressor(s) causing impairment, and identify any TMDLs and/or Highest Priority Pollutants from the WQIP for the impaired water bodies:

<b>303(d) Impaired Water Body</b>	<b>Pollutant(s)/Stressor(s)</b>	<b>TMDLs / WQIP Highest Priority Pollutant</b>
Escondido Creek	Benthic Community Effects, Bifenthrin, DDT, Indicator Bacteria, Malathion, Manganese, Nitrogen, Phosphate, Selenium, Sulfates, Total Dissolved Solids, Toxicity	Requires development

### Identification of Project Site Pollutants\*

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

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

<b>Pollutant</b>	<b>Not Applicable to the Project Site</b>	<b>Anticipated from the Project Site</b>	<b>Also a Receiving Water Pollutant of Concern</b>
Sediment			
Nutrients			
Heavy Metals			
Organic Compounds			
Trash & Debris			
Oxygen Demanding Substances			
Oil & Grease			
Bacteria & Viruses			
Pesticides			

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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<sup>2</sup> The current list of Section 303(d) impaired water bodies can be found at  
[http://www.waterboards.ca.gov/water\\_issues/programs/water\\_quality\\_assessment/#impaired](http://www.waterboards.ca.gov/water_issues/programs/water_quality_assessment/#impaired)

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Step 3.7: Hydromodification Management Requirements

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

- Yes, hydromodification management requirements for flow control and preservation of critical coarse sediment yield areas are applicable.
- No, the project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- No, the project will discharge runoff directly to conveyance channels whose bed and bank are concrete-lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- No, the project will discharge runoff directly to an area identified as appropriate for an exemption by the WMAA<sup>3</sup> for the watershed in which the project resides.

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

A Hydromodification Management Applicability Evaluation for Escondido Creek prepared by Geosyntec has determined that the project area is HMP exempt (please refer to the Escondido Creek' report into the Carlsbad WQIP May 2018 Update). It is the inclusion and acceptance of the study into the WQIP that allows projects to apply the exemption.

Therefore the Palomar Heights project is HMP exempt. Refer to the report included in Attachment 6

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<sup>3</sup>The Watershed Management Area Analysis (WMAA) is an optional element for inclusion in the Water Quality Improvement Plans (WQIPs) described in the 2013 MS4 Permit [Provision B.3.b.(4)]. It is available online at the Project Clean Water website:

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

[http://www.projectcleanwater.org/index.php?option=com\\_content&view=article&id=248](http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=248)

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 3.7.1: Critical Coarse Sediment Yield Areas\*

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

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

Yes

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

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

6.2.1 Verification of GLUs (classification that provides an estimate of sediment yield based on geology, hillslope, and land cover) Onsite

6.2.2 Downstream Systems Sensitivity to Coarse Sediment

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

No optional analyses performed, the project will avoid critical coarse sediment yield areas identified based on WMAA maps

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

No critical coarse sediment yield areas to be protected based on verification of GLUs onsite. Critical coarse sediment yield areas exist but additional analysis has determined that protection is not required. Documentation attached in Attachment 8 of the SWQMP.

Critical coarse sediment yield areas exist and require protection. The project will implement management measures described in Sections 6.2.4 and 6.2.5 as applicable, and the areas are identified on the SWQMP Exhibit.

Discussion / Additional Information:

N/A PROJECT IS HYDROMODIFICATION EXEMPT

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Flow Control for Post-Project Runoff\*

<p><b>*This Section only required if hydromodification management requirements apply</b></p> <p><i>List and describe point(s) of compliance (POCs) for flow control for hydromodification management (see Section 6.3.1). For each POC, provide a POC identification name or number correlating to the project's HMP Exhibit and a receiving channel identification name or number correlating to the project's HMP Exhibit.</i></p>
<p>Has a geomorphic assessment been performed for the receiving channel(s)?</p> <p><input type="checkbox"/> No, the low flow threshold is 0.1Q2 (default low flow threshold)</p> <p><input type="checkbox"/> Yes, the result is the low flow threshold is 0.1Q2</p> <p><input type="checkbox"/> Yes, the result is the low flow threshold is 0.3Q2</p> <p><input type="checkbox"/> Yes, the result is the low flow threshold is 0.5Q2</p> <p><i>If a geomorphic assessment has been performed, provide title, date, and preparer:</i></p> <p><i>Discussion / Additional Information: (optional)</i></p>

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Step 3.8: Other Site Requirements and Constraints

*When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or local codes governing minimum street width, sidewalk construction, allowable pavement types, and drainage requirements.*

### **Optional Additional Information or Continuation of Previous Sections As Needed**

*This space provided for additional information or continuation of information from previous sections as needed.*

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 4: Source Control BMP Checklist (Form I-2b)

<b>Source Control BMPs</b>			
<p>All development projects must implement source control BMPs 4.2.1 through 4.2.6 where applicable and feasible. See Chapter 4.2 and Appendix E of the City Storm Water Design Manual for information to implement source control BMPs shown in this checklist. The following checklists serve as guides only. Mark what elements are included in your project. See Storm Water Design Manual Chapter 4 and Appendix E for more information on determining appropriate BMPs for your project.</p> <p>Answer each category below pursuant to the following:</p> <ul style="list-style-type: none"> <li>• "Yes" means the project will implement the source control BMP as described in Chapter 4.2 and/or Appendix E of the City Storm Water Design Manual. Discussion / justification is not required.</li> <li>• "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.</li> <li>• "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project has no outdoor materials storage areas). Discussion / justification must be provided.</li> </ul>			
<b>Source Control Requirement</b>	<b>Applied?</b>		
<b>SC-1</b> Prevention of Illicit Discharges into the MS4	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Direct irrigation water away from impervious surfaces <input type="checkbox"/> Direct vehicle wash water away from impervious surfaces <input type="checkbox"/> Other: _____			
<i>Discussion / justification if SC-1 not implemented:</i>			
<b>SC-2</b> Storm Drain Stenciling or Signage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Stencil or stamp storm drains with anti-dumping message <input type="checkbox"/> Post signs prohibiting illegal dumping <input type="checkbox"/> Other			
<i>Discussion / justification if SC-2 not implemented:</i>			
<b>SC-3</b> Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Store materials inside a covered enclosure <input type="checkbox"/> Direct runoff from downspouts and roofs away from storage areas <input type="checkbox"/> Other			
<i>Discussion / justification if SC-3 not implemented:</i>			

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>SC-4</b> Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Locate work area away from storm drains or catch basins Work over impermeable surfaces where spills and pollutants can be captured and removed <input type="checkbox"/> removed  <i>Discussion / justification if SC-4 not implemented:</i>			
<b>SC-5</b> Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Locate trash containers in a roofed, walled enclosure <input type="checkbox"/> Locate trash containers away from storm drains  <i>Discussion / justification if SC-5 not implemented:</i>			
<b>SC-6</b> Additional BMPs Based on Potential Sources of Runoff Pollutants (must answer for each source listed below):			
<input type="checkbox"/> A. On-site storm drain inlets	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> B. Interior floor drains and elevator shaft sump pumps	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> C. Interior parking garages	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> D. Need for future indoor & structural pest control	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> E. Landscape/outdoor pesticide use	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> F. Pools, spas, ponds, fountains, and other water features	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> G. Food service	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> H. Refuse areas	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> I. Industrial processes	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> J. Outdoor storage of equipment or materials	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> K. Vehicle and equipment cleaning	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> L. Vehicle/equipment repair and maintenance	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> M. Fuel dispensing areas	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> N. Loading docks	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> O. Fire sprinkler test water	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> P. Miscellaneous drain or wash water	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Q. Plazas, sidewalks, and parking lots	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<i>Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for <u>all</u> "No" answers shown above.</i>			

Note: Show all source control measures described above that are included in design capture volume calculations in the plan sheets of Attachment 5.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 5: Site Design BMP Checklist (Form I-2c)

<b>Site Design BMPs</b>			
<p>All development projects must implement site design BMPs SD-A through SD-H where applicable and feasible. See Chapter 4.3 and Appendix E of the City Storm Water Design Manual for information to implement site design BMPs shown in this checklist. The following checklists serve as guides only. Mark what elements are included in your project. See Storm Water Design Manual Chapter 4 and Appendix E for more information on determining appropriate BMPs for your project.</p> <p>Answer each category below pursuant to the following:</p> <ul style="list-style-type: none"> <li>• "Yes" means the project will implement the site design BMP as described in Chapter 4.3 and/or Appendix E of the City Storm Water Design Manual. Discussion / justification is not required.</li> <li>• "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided.</li> <li>• "N/A" means the BMP is not applicable at the project site because the project does not include the feature that is addressed by the BMP (e.g., the project site has no existing natural areas to conserve). Discussion / justification must be provided.</li> </ul>			
<b>Site Design Requirement</b>	<b>Applied?</b>		
<b>SD-1</b> Maintain Natural Drainage Pathways and Hydrologic Features	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Maintain existing drainage patterns  <i>Discussion / justification if SD-1 not implemented:</i>			
<b>SD-2</b> Conserve Natural Areas, Soils, and Vegetation	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Preserve trees (see Zoning Code Art. 55 Grading & Erosion Control; Art. 62 Landscape Regulations) <input type="checkbox"/> Avoid sensitive areas such as wetlands and waterways  <i>Discussion / justification if SD-2 not implemented:</i>			
<b>SD-3</b> Minimize Impervious Area	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Install parking and driving aisles to minimum width required to meet standards  <i>Discussion / justification if SD-3 not implemented:</i>			

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>SD-4 Minimize Soil Compaction</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Avoid compaction in planned landscaped spaces <input type="checkbox"/> Till and amend soil for improved infiltration capacity  <i>Discussion / justification if SD-4 not implemented:</i>			
<b>SD-5 Impervious Area Dispersion</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<input type="checkbox"/> Drain rooftops, roads or sidewalks into adjacent landscape areas <input type="checkbox"/> Drain impervious surfaces through pervious areas  <i>Discussion / justification if SD-5 not implemented:</i> Impervious area dispersion is not applicable			
<b>SD-6 Runoff Collection</b>	<input type="checkbox"/> Yes		
<i>Discussion / justification if SD-6 not implemented:</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-7 Landscaping with Native or Drought Tolerant Species</b>			
<i>Discussion / justification if SD-7 not implemented:</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>SD-8 Harvesting and Using Precipitation</b>			
<i>Discussion / justification if SD-8 not implemented:</i> Harvest and Use not feasible per harvest and use feasibility screening (see Attachment 1).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A

Note: Show all site design measures described above that are included in design capture volume calculations in the plan sheets of Attachment 5.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## Step 6: PDP Structural BMPs (Form I-3)

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

PDP structural BMPs must be verified by the City at the completion of construction. This may include requiring the project owner or project owner's representative and engineer of record to certify construction of the structural BMPs (see Section 8.2.3.2 of the Storm Water Design Manual). PDP structural BMPs must be maintained into perpetuity, and the City must confirm the maintenance (see Section 7 of the Storm Water Design Manual).

Use this section to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (Step 6.2) for each structural BMP within the project (copy the BMP summary information sheet [Step 6.2] as many times as needed to provide summary information for each individual structural BMP).

### Step 6.1: Description of structural BMP strategy

*Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the Storm Water Design Manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate. At the end of this discussion provide a summary of all the structural BMPs within the project including the type and number.*

The selection, sizing, and design of storm water treatment BMP was performed based on guidance provided by the City of Escondido's storm water design manual.

The improvements along Valley Boulevard, Grand Avenue, and Fig Street will utilize USEPA Green Street techniques to provide water quality treatment.

Infiltration is infeasible and is justified by Geocon's geotechnical investigation (see Attachment 8). If infiltration of storm water occurs, downstream properties may be subjected to seeps, springs, slope instability, raised groundwater, movement of foundations and slabs, or other undesirable impacts as a result of water infiltration.

See flow chart from the City of Escondido's storm water design manual (see below).

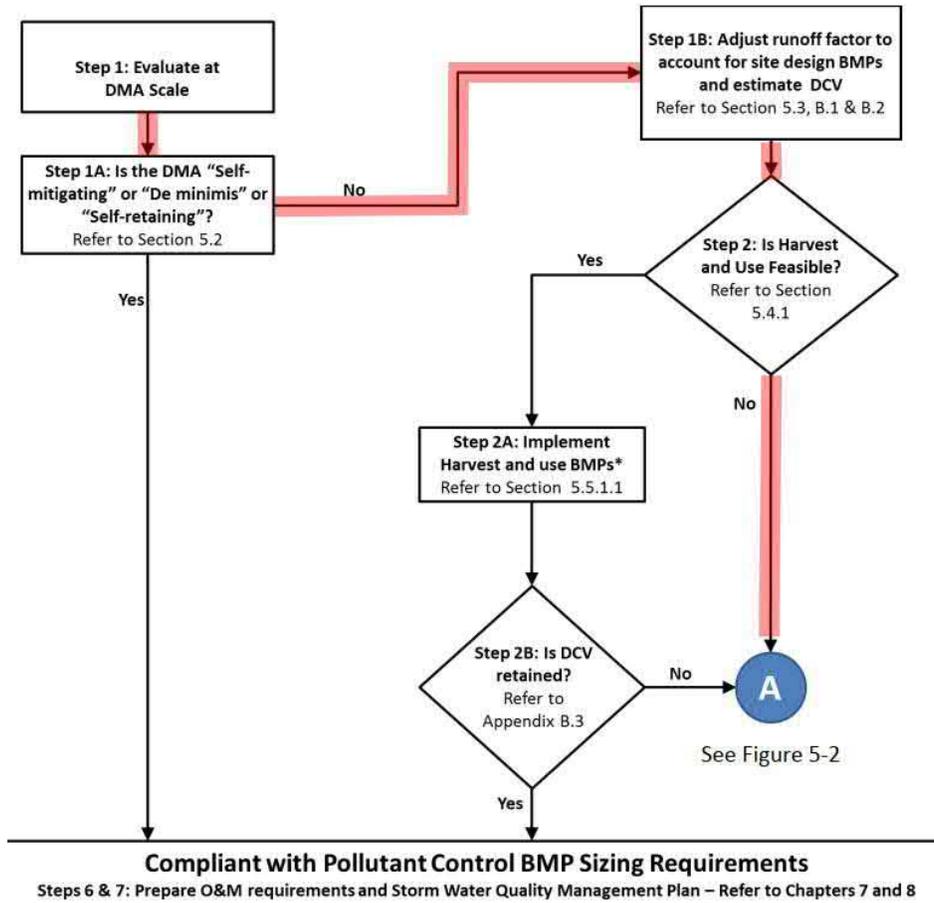
See also the County of San Diego Automated Stormwater Pollutant Control Worksheet (Version 2.0) that demonstrates that the project meets retention requirements.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Description of structural **BMP** strategy continued  
 (Page reserved for continuation of description of general strategy for structural **BMP** implementation at the site)

(Continued from previous page)

## Chapter 5: Storm Water Pollutant Control Requirements for PDPs



\* Step 2C: Project applicant has an option to also conduct feasibility analysis for infiltration and if infiltration is fully or partially feasible has an option to choose between infiltration and harvest and use BMPs. But if infiltration is not feasible and harvest and use is feasible, project applicant must implement harvest and use BMPs

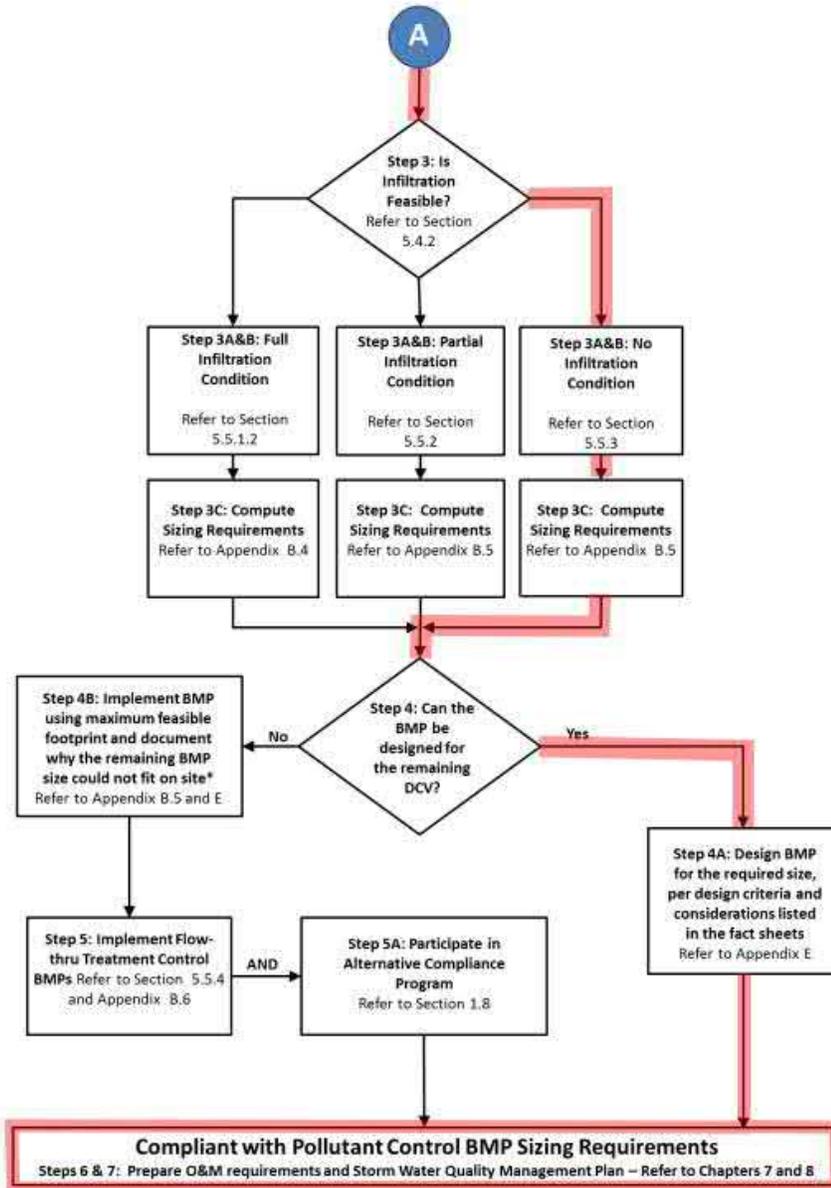
FIGURE 5-1. Storm Water Pollutant Control BMP Selection Flow Chart

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Description of structural **BMP** strategy continued  
 (Page reserved for continuation of description of general strategy for structural **BMP** Implementation at the site)

(Continued from previous page)

## Chapter 5: Storm Water Pollutant Control Requirements for PDPs



\* Project approval at the discretion of [City Engineer]

FIGURE 5-2. Storm Water Pollutant Control BMP Selection Flow Chart

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 6.2: Structural BMP Checklist

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-1	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>  <i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-2	
Construction Plan Sheet No. TBD	
<p>Type of structural BMP:</p> <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
<p>Purpose:</p> <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<p><i>Discussion (as needed):</i></p> <p><i>(Continue on subsequent pages as necessary)</i></p>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-3	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>  <i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-4	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>  <i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-5	
Construction Plan Sheet No. TBD	
<p>Type of structural BMP:</p> <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
<p>Purpose:</p> <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>	
<i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-6	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>  <i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-7-A	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>	
<i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-7-C	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>  <i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-7-D	
Construction Plan Sheet No. TBD	
<p>Type of structural BMP:</p> <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
<p>Purpose:</p> <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<p><i>Discussion (as needed):</i></p> <p><i>(Continue on subsequent pages as necessary)</i></p>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-8	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>	
<i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-9	
Construction Plan Sheet No. TBD	
<p>Type of structural BMP:</p> <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
<p>Purpose:</p> <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<p><i>Discussion (as needed):</i></p> <p><i>(Continue on subsequent pages as necessary)</i></p>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-10	
Construction Plan Sheet No. TBD	
Type of structural BMP: <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
Purpose: <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>  <i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-11	
Construction Plan Sheet No. TBD	
<p>Type of structural BMP:</p> <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
<p>Purpose:</p> <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<p><i>Discussion (as needed):</i></p> <p><i>(Continue on subsequent pages as necessary)</i></p>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

<b>(Copy this page as needed to provide information for each individual proposed structural BMP)</b>	
Structural BMP ID No. MWS-12	
Construction Plan Sheet No. TBD	
<p>Type of structural BMP:</p> <input type="checkbox"/> Retention by harvest and use (HU-1) <input type="checkbox"/> Retention by infiltration basin (INF-1) <input type="checkbox"/> Retention by bioretention (INF-2) <input type="checkbox"/> Retention by permeable pavement (INF-3) <input type="checkbox"/> Partial retention by biofiltration with partial retention (PR-1) <input type="checkbox"/> Biofiltration (BF-1) <input type="checkbox"/> Biofiltration with Nutrient Sensitive Media Design (BF-2) <input checked="" type="checkbox"/> Proprietary Biofiltration (BF-3) meeting all requirements of Appendix F <input type="checkbox"/> Flow-thru treatment control with prior lawful approval to meet earlier PDP requirements (provide BMP type/description in discussion section below) <input type="checkbox"/> Flow-thru treatment control included as pre-treatment/forebay for an onsite retention or biofiltration BMP (provide BMP type/description and indicate which onsite retention or biofiltration BMP it serves in discussion section below) <input type="checkbox"/> Flow-thru treatment control with alternative compliance (provide BMP type/description in discussion section below) <input type="checkbox"/> Detention pond or vault for hydromodification management <input type="checkbox"/> Other (describe in discussion section below)	
<p>Purpose:</p> <input checked="" type="checkbox"/> Pollutant control only <input type="checkbox"/> Hydromodification control only <input type="checkbox"/> Combined pollutant control and hydromodification control <input type="checkbox"/> Pre-treatment/forebay for another structural BMP <input type="checkbox"/> Other (describe in discussion section below)	
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms (See Section 8.2.3.2 of the Storm Water Design Manual)	TBD
Who will be the final owner of this BMP?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
Who will maintain this BMP into perpetuity?	<input checked="" type="checkbox"/> HOA <input type="checkbox"/> Property Owner <input type="checkbox"/> City <input type="checkbox"/> Other (describe)
<i>Discussion (as needed):</i>	
<i>(Continue on subsequent pages as necessary)</i>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## Step 6.3: Offsite Alternative Compliance Participation Form

<b>THIS FORM IS NOT APPLICABLE AT THIS TIME: An Alternative Compliance Program is under consideration by the City of Escondido.</b>	
<b>PDP INFORMATION</b>	
Record ID:	
Assessor's Parcel Number(s) [APN(s)]	
What are your PDP Pollutant Control Debits? *See Attachment 1 of the PDP SWQMP	
What are your PDP HMP Debits? (if applicable) *See Attachment 2 of the PDP SWQMP	
<b>ACP Information</b>	
Record ID:	
Assessor's Parcel Number(s) [APN(s)]	
Project Owner/Address	
What are your ACP Pollutant Control Credits? *See Attachment 1 of the ACP SWQMP	
What are your ACP HMP Debits? (if applicable) *See Attachment 2 of the ACP SWQMP	
Is your ACP in the same watershed as your PDP? <input type="checkbox"/> Yes <input type="checkbox"/> No	Will your ACP project be completed prior to the completion of the PDP? <input type="checkbox"/> Yes <input type="checkbox"/> No
Does your ACP account for all Deficits generated by the PDP? <input type="checkbox"/> Yes <input type="checkbox"/> No (PDP and/or ACP must be redesigned to account for all deficits generated by the PDP.)	What is the difference between your PDP debits and ACP Credits? *(ACP Credits - Total PDP Debits = Total Earned Credits)

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## ATTACHMENT 1

### BACKUP FOR PDP POLLUTANT CONTROL BMPS

This is the cover sheet for Attachment 1.

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

Attachment Sequence	Contents	Checklist
Attachment 1a	Storm Water Pollutant Control Worksheet Calculations -Worksheet B.2-1 (Required) -Worksheet B.3-1 (Form I-4; Required) -Worksheet B.4-1 (if applicable) -Worksheet B.5-1 (if applicable) -Worksheet B.5-2 (if applicable) -Worksheet B.5-3 (if applicable) -Worksheet B.6-1 (if applicable) -Summary Worksheet (optional)	<input checked="" type="checkbox"/> Included
Attachment 1b	Form I-5, Categorization of Infiltration Feasibility Condition (Required unless the project will use harvest and use BMPs)  Refer to Appendices C and D of the Storm Water Design Manual to complete Form I-5.	<input checked="" type="checkbox"/> Included <input type="checkbox"/> Not included because the entire project will use harvest and use BMPs
Attachment 1c	Form I-6, Factor of Safety and Design Infiltration Rate Worksheet (Required unless the project will use harvest and use BMPs)  Refer to Appendices C and D of the Storm Water Design Manual to complete Form I-6.	<input checked="" type="checkbox"/> Included <input type="checkbox"/> Not included because the entire project will use harvest and use BMPs
Attachment 1d	DMA Exhibit (Required)  See DMA Exhibit Checklist on the back of this Attachment cover sheet.	<input checked="" type="checkbox"/> Included
Attachment 1e	Individual Structural BMP DMA Mapbook (Required) -Place each map on 8.5"x11" paper. -Show at a minimum the DMA, Structural BMP, and any existing hydrologic features within the DMA.	<input checked="" type="checkbox"/> Included

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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PALOMAR HEIGHTS  
BIOFILTRATION BMP DMA CALCULATIONS

	Imp. RF	Pervious RF	% Imp	DMA 1 SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	DMA 2 SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	DMA 3 SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	
BASIN	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL	0.90	0.10	87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MULTIUSE/COMMERCIAL	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	23643.50	0.61	21279	2364.35	19388	23644	0.65	21279.15	2364.35	19387.67	16002.00	0.69	14401.80	1600.20	13121.64	
ROAD/DRIVEWAY	0.90	0.10	85	11422.00	0.28	9709	1713.30	8909	10832	0.28	9207.20	1624.80	8448.96	5884.00	0.24	5001.40	882.60	4589.52	
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	34397.50	0.11	0.00	34397.500	3440	19072	0.06	0.00	19071.50	1907.15	12644.00	0.07	0.00	12644.00	1264.40	
				69463.00	1.00	30987.85	38475.15	31736.58	53547.00	1.00	30486.35	23060.65	29743.78	34530.00	1.00	19403.20	15126.80	18975.56	
								Weighted C = 0.46					Weighted C = 0.56					Weighted C = 0.55	

	Imp. RF	Pervious RF	% Imp	DMA 4 SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	DMA 5 SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	DMA 6 SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	
BASIN	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL	0.90	0.10	87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MULTIUSE/COMMERCIAL	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	26652	0.58	23986.80	2665.20	21854.64	36953.00	0.56	33257.70	3695.30	30301.46	
ROAD/DRIVEWAY	0.90	0.10	85	14183.00	0.85	12055.55	2127.45	11062.74	19633	0.40	16688.05	2944.95	15313.74	27532.00	0.40	23402.20	4129.80	21474.96	
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	19604.00	0.15	0.00	19604.00	1960.40	6818	0.02	0.00	6818.00	681.80	19187.30	0.04	0.00	19187.30	1918.73	
				33787.00	1.00	12055.55	21731.45	13023.14	53103.00	1.00	40674.85	12428.15	37850.18	83672.30	1.00	56659.90	27012.40	53695.15	
								Weighted C = 0.39					Weighted C = 0.71					Weighted C = 0.64	

	Imp. RF	Pervious RF	% Imp	DMA-7-A SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	DMA-7-B SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	DMA-7-C SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A	
BASIN	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL	0.90	0.10	87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MULTIUSE/COMMERCIAL	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00	5839.00	0.88	583.90	5255.10	1051.02	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	9134.00	0.63	8220.60	913.40	7489.88	0.00	0.00	0.00	0.00	0.00	9134.00	0.63	8220.60	913.40	7489.88	
ROAD/DRIVEWAY	0.90	0.10	85	5362.00	0.35	4557.70	804.30	4182.36	0.00	0.00	0.00	0.00	0.00	5362.00	0.35	4557.70	804.30	4182.36	
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	2666.20	0.02	0.00	2666.20	266.62	1500.00	0.12	0.00	1500.00	150.00	1309.00	0.01	0.00	1309.00	130.90	
				17162.20	1.00	12778.30	4383.90	11938.86	7339.00	1.00	583.90	6755.10	1201.02	15805.00	1.00	12778.30	3026.70	11803.14	
								Weighted C = 0.70					Weighted C = 0.16					Weighted C = 0.75	

	Imp. RF	Pervious RF	% Imp	DMA-7-D SQFT	Fraction of Total	Imp Area SQFT	Pervious Area SQFT	Summation RF x A
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00
ROAD/DRIVEWAY	0.90	0.10	85	3163.00	1.00	2688.55	474.45	2467.14
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00
				3163.00	1.00	2688.55	474.45	2467.14
								Weighted C = 0.78

PALOMAR HEIGHTS  
BIOFILTRATION BMP DMA CALCULATIONS

	Imp. RF	Pervious RF	% Imp	DMA 8 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A	DMA 9 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A
BASIN	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL	0.90	0.10	87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MULTIUSE/COMMERCIAL	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	26652.00	0.54	23986.80	2665.20	21854.64	33951.00	0.52	30555.90	3395.10	27839.82
ROAD/DRIVEWAY	0.90	0.10	85	23533.00	0.45	20003.05	3529.95	18355.74	30591.00	0.45	26002.35	4588.65	23860.98
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	6362.00	0.02	0.00	6362.00	636.20	17866.00	0.03	0.00	17866.00	1786.60
				56547.00	1.00	43989.85	12557.15	40846.58	82408.00	1.00	56558.25	25849.75	53487.40
							Weighted C =	0.72				Weighted C =	0.65

	Imp. RF	Pervious RF	% Imp	DMA 10 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A	DMA 11 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A
BASIN	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL	0.90	0.10	87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MULTIUSE/COMMERCIAL	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROAD/DRIVEWAY	0.90	0.10	85	7940.00	1.00	6749.00	1191.00	6193.20	5054.00	1.00	4295.90	758.10	3942.12
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
				7940.00	1.00	6749.00	1191.00	6193.20	5054.00	1.00	4295.90	758.10	3942.12
							Weighted C =	0.78				Weighted C =	0.78

	Imp. RF	Pervious RF	% Imp	DMA 13 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A	DMA 14 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A	DMA 12 SOFT	Fraction of Total	Imp Area SOFT	Pervious Area SOFT	Summation RF x A
BASIN	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL	0.90	0.10	87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MULTIUSE/COMMERCIAL	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK	0.90	0.10	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL/PATIOS	0.90	0.10	90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57144.50	0.96	51430.05	5714.45	46858.49
ROAD/DRIVEWAY	0.90	0.10	85	5266.00	1.00	4476.10	789.90	4107.48	3340.00	1.00	2839.00	501.00	2605.20	2830.00	0.05	2405.50	424.50	2207.40
SCHOOL	0.90	0.10	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SLOPES	0.90	0.10	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	-2830.00	-0.01	0.00	-2830.00	-283.00
				5266.00	1.00	4476.10	789.90	4107.48	3340.00	1.00	2839.00	501.00	2605.20	57144.50	1.00	53835.55	3308.95	48782.89
							Weighted C =	0.78				Weighted C =	0.78				Weighted C =	0.85

# PALOMAR HEIGHTS DCV CALCULATION

DMA 1: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.595	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.46	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	1,481	cubic-feet

DMA 2: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.23	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.56	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	1,388	cubic-feet

DMA 3: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.79	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.55	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	886	cubic-feet

DMA 4: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.78	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.39	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	608	cubic-feet

# PALOMAR HEIGHTS DCV CALCULATION

DMA 5: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.22	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.71	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	1,766	cubic-feet

DMA 6: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.92	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.64	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	2,506	cubic-feet

DMA-7-A: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.93	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.62	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	1,164	cubic-feet

DMA-7-B: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.07	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.78	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	115	cubic-feet

# PALOMAR HEIGHTS DCV CALCULATION

DMA 8: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.30	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.72	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	1,906	cubic-feet

DMA 9: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.89	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.65	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	2,496	cubic-feet

DMA 10: Design Capture Volume		Worksheet B-2.1		
	B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.18	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.78	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	289	cubic-feet

DMA 11: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.12	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.78	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	184	cubic-feet

# PALOMAR HEIGHTS DCV CALCULATION

DMA 12: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	1.31	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.85	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	2,277	cubic-feet

DMA 13: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.12	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.78	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	192	cubic-feet

DMA 14: Design Capture Volume		Worksheet B-2.1		
1	85th percentile 24-hr storm depth from Figure B.1-1	d=	0.56	inches
2	Area tributary to BMP (s)	A=	0.08	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.78	unitless
4	Street trees volume reduction	TCV=	0.00	cubic-feet
5	Rain barrels volume reduction	RCV=	0.00	cubic-feet
6	Calculate DCV= (3630 x C x d x A) - TCV - RCV	DCV=	122	cubic-feet

**Categorization of Infiltration Feasibility Condition**

Form I-5

**Part 1 - Full Infiltration Feasibility Screening Criteria**

**Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?**

Criteria	Screening Question	Yes	No
1	<b>Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		

Provide basis:

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.

2	<b>Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.		
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Provide basis:

Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.







# SPECIFICATIONS

## FLOW-BASED DESIGNS

The Modular Wetlands® System Linear can be used in stand-alone applications to meet treatment flow requirements. Since the Modular Wetlands® is the only biofiltration system that can accept inflow pipes several feet below the surface, it can be used not only in decentralized design applications but also as a large central end-of-the-line application for maximum feasibility.

MODEL #	DIMENSIONS	WETLAND MEDIA SURFACE AREA (sq. ft.)	TREATMENT FLOW RATE (cfs)
MWS-L-4-4	4' x 4'	23	0.052
MWS-L-4-6	4' x 6'	32	0.073
MWS-L-4-8	4' x 8'	50	0.115
MWS-L-4-13	4' x 13'	63	0.144
MWS-L-4-15	4' x 15'	76	0.175
MWS-L-4-17	4' x 17'	90	0.206
MWS-L-4-19	4' x 19'	103	0.237
MWS-L-4-21	4' x 21'	117	0.268
MWS-L-6-8	7' x 9'	64	0.147
MWS-L-8-8	8' x 8'	100	0.230
MWS-L-8-12	8' x 12'	151	0.346
MWS-L-8-16	8' x 16'	201	0.462
MWS-L-8-20	9' x 21'	252	0.577
MWS-L-8-24	9' x 25'	302	0.693
MWS-L-10-20	10' x 20'	302	0.693

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 1: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	1,481	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	1,481	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.59	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.46	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.146	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.219	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either volume in Line 4 or flow rate in Line 9.
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MODEL #	DIMENSIONS	WETLAND/MEDIA SURFACE AREA (sq. ft.)	TREATMENT FLOW RATE (cfs)
MWS-L-4-19	4' x 19'	103	0.237

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 2: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	1,388	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	1,388	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.23	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.56	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.14	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.20	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and dlow based )e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either volume in :ie 4 or
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MODEL #	DIMENSIONS	WETLANDMEDIA SURFACE AREA (sq. ft.)	TREATMENT FLOW RATE (cfs)
MWS-L-4-17	4' x 17'	90	0.206

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 3: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	886	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	886	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.79	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.55	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.09	cfs
10	Treamtent Flow Rate = 1.5 X Q	Q=	0.13	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and dlow based )e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either volume
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS-L-4-13	4' x 13'	63	0.144
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 4: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	608	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	608	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.78	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.39	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.06	cfs
10	Treamtent Flow Rate = 1.5 X Q	Q=	0.09	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and dlow based )e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either volume
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS-L-4-8	4' x 8'	50	0.115
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 5: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	1,766.34	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	1,766	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.22	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.71	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.17	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.26	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either volume in Line 4 or flow rate in Line 9.
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS-L-4-21	4' x 21'	117	0.268
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 6: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	2,506	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	2,506	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.92	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.64	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.25	cfs
10	Treamtent Flow Rate = 1.5 X Q	Q=	0.37	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and dlow based )e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS-L-8-16	8' x 16'	201	0.462
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA-7-A: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	1,164	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	1,164	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.93	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.62	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.11	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.17	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA-7-B: Flow-thru Design Flows Worksheet B.6-1				
1	DCV	DCV	115	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	115	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.07	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.78	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.01	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.02	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 8: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	1,906	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	1,906	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.30	acres
8	Area-weighted runoff factor (estimate using Appendix B.2)	C=	0.72	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.19	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.28	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MODEL #	DIMENSIONS	WETLAND/MEDIA SURFACE AREA (sq. ft.)	TREATMENT FLOW RATE (cfs)
MWS-L-8-12	8' x 12'	151	0.346

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 9: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	2,496	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	2,496	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.89	acres
8	using Appendix B.2)	C=	0.65	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.25	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.37	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MODEL #	DIMENSIONS	WETLAND/MEDIA SURFACE AREA (sq. ft.)	TREATMENT FLOW RATE (cfs)
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 10: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	289	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	289	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.18	acres
8	using Appendix B.2)	C=	0.78	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.03	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.04	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS-L-4-4	4' x 4'	23	0.052
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 11: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	184	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	184	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.12	acres
8	using Appendix B.2)	C=	0.78	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.02	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.03	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

MWS-L-4-4	4' x 4'	23	0.052
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# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 12: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	2,277	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	2,277	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	1.31	acres
8	using Appendix B.2)	C=	0.85	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.22	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.34	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 13: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	192	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	192	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.12	acres
8	using Appendix B.2)	C=	0.85	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.02	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.03	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.

# PALOMAR HEIGHTS

## PROPRIETARY BIOFILTRATION FLOW-THRU SIZING CALCULATION

DMA 14: Flow-thru Design Flows		Worksheet B.6-1		
1	DCV	DCV	122	cubic-feet
2	DCV Retained	DCV Retained	0.00	cubic-feet
3	DCV Biofiltered	DCV Biofiltered	0.00	cubic-feet
4	1.5 DCV requiring flow-thru (Line 1 - Line 2 - 0.67*Line 3)	DCV flow-thru	122	cubic-feet
5	Adjustment Factor (Line 4 / Line1)	AF=	1.00	unitless
6	Design rainfall intensity	i=	0.2	in/hr
7	Area tributary to BMP(s)	A=	0.08	acres
8	using Appendix B.2)	C=	0.85	unitless
9	Calculate Flow Rate = AF x (C x i x A)	Q=	0.01	cfs
10	Treatment Flow Rate = 1.5 X Q	Q=	0.02	cfs

- 1) Adjustment factor shall be estimated considering only retention and biofiltration BMPs located upstream of flow-thru BMPs. That is, if the flow-thru BMP is upstream of the project's retention and biofiltration BMPs then the flow-thru BMP shall be sized using an adjustment factor of 1.
- 2) Volume based (e.g., dry extended detention basin) flow-thru treatment control BMPs shall be sized to the volume in Line 4 and flow based (e.g., vegetated swales) shall be sized to flow rate in Line 9. Sand filter and media filter can be designed by either
- 3) Proprietary BMPs, if used, shall provide certified treatment capacity equal to or greater than the calculated flow rate in Line 9; certified treatment capacity per unit shall be consistent with third party certifications.



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

Category	#	Description	i	ii	iii	iv	v	vi	vii	viii	ix	x	Units	
Basic Analysis	1	Drainage Basin ID or Name	DMA 1	DMA 2	DMA 3	DMA 4	DMA 5	DMA 6	DMA-7-A	DMA-7-C	DMA 8	DMA 9	unitless	
	2	85th Percentile Rainfall Depth	0.58	0.58	0.58	0.58	0.58	0.58	0.58	0.58	0.58	0.58	inches	
	3	Predominant NRCS Soil Type Within BMP Location	C	C	C	C	C	C	C	C	C	C	unitless	
	4	Is proposed BMP location Restricted or Unrestricted for Infiltration Activities?	Restricted	unitless										
	5	Nature of Restriction	n/a	unitless										
	6	Do Minimum Retention Requirements Apply to this Project?	Yes	yes/no										
	7	Are Habitable Structures Greater than 9 Stories Proposed?	No	yes/no										
Advanced Analysis	8	Has Geotechnical Engineer Performed an Infiltration Analysis?	No	yes/no										
	9	Design Infiltration Rate Recommended by Geotechnical Engineer											in/hr	
Result	10	Design Infiltration Rate Used To Determine Retention Requirements	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	in/hr	
	11	Percent of Average Annual Runoff that Must be Retained within DMA	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	percentage	
	12	Fraction of DCV Requiring Retention	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	ratio	
	13	Required Retention Volume	38	34	22	17	42	54	29	45	60	7	cubic-feet	

No Warning Messages

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

Category	#	Description	ii	iii	iv	Units
Basic Analysis	1	Drainage Basin ID or Name	DMA 11	DMA 11	DMA 12	unitless
	2	85th Percentile Rainfall Depth	0.58	0.58	0.58	inches
	3	Predominant NRCS Soil Type Within BMP Location	C	C	C	unitless
	4	Is proposed BMP location Restricted or Unrestricted for Infiltration Activities?	Restricted	Restricted	Restricted	unitless
	5	Nature of Restriction	n/a	n/a	n/a	unitless
	6	Do Minimum Retention Requirements Apply to this Project?	Yes	Yes	Yes	yes/no
	7	Are Habitable Structures Greater than 9 Stories Proposed?	No	No	No	yes/no
Advanced Analysis	8	Has Geotechnical Engineer Performed an Infiltration Analysis?	No	No	No	yes/no
	9	Design Infiltration Rate Recommended by Geotechnical Engineer				in/hr
Result	10	Design Infiltration Rate Used To Determine Retention Requirements	0.000	0.000	0.000	in/hr
	11	Percent of Average Annual Runoff that Must be Retained within DMA	4.5%	4.5%	4.5%	percentage
	12	Fraction of DCV Requiring Retention	0.02	0.02	0.02	ratio
	13	Required Retention Volume	4	8	0	cubic-feet

No Warning Messages

Total Required Retention Volume for DMA's 1-11 = **363 CUFT**

Modular Wetland Volume Calculation for MWS-L-4-17-V:  $(4' * 9.83' * 3.33' = 131.06 \text{ CUFT})$

Void Space for Storage for MWS-L-4-17-V:  $(131.06 \text{ CUFT}) * (0.45) = 58.97 \text{ CUFT}$

Total Number of MWS units with volume greater than or equal to 131.06 CUFT : 7 Units

Storage provided by the 7 units :  $(7 \text{ units}) * (58.97 \text{ CUFT/units}) = \mathbf{412.8 \text{ CUFT}}$

$412.8 \text{ CUFT} > 360 \text{ CUFT}$

Therefore, retention requirements are met.



## Harvest and Use Feasibility Checklist

Worksheet B.3-1

1. Is there a demand for harvested water (check all that apply) at the project site that is reliably present during the wet season?

- Toilet and urinal flushing
- Landscape irrigation
- Other

2. If there is a demand; estimate the anticipated average wet season demand over a period of 36 hours. Guidance for planning level demand calculations for toilet/urinal flushing and landscape irrigation is provided in Section B.3.2.

[Provide a summary of calculations here]

$$\text{Mod. ETWU} = 2.8 \left[ \left[ \frac{(.70)(97,228)}{.90} \right] \right] (0.015) = 3176 \text{ Cubic Feet}$$

3. Calculate the DCV using worksheet B-2.1.

$$\text{DCV} = \underline{12,753} \text{ Cubic Feet} \quad .25 (12,753) = \underline{3,188} \text{ Cubic Feet}$$

3a. Is the 36 hour demand greater than or equal to the DCV?

- Yes /  No  $\Rightarrow$   
 $\Downarrow$

3b. Is the 36 hour demand greater than 0.25DCV but less than the full DCV?

- Yes /  No  $\Rightarrow$   
 $\Downarrow$

3c. Is the 36 hour demand less than 0.25DCV?

- Yes  
 $\Downarrow$

Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.

Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours.

Harvest and use is considered to be infeasible.

The Harvest and Use calculations were performed for the residential DMA's only.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Categorization of Infiltration Feasibility Condition		Form I-5	
<p>Part 1 - Full Infiltration Feasibility Screening Criteria</p> <p>Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?</p>			
Criteria	Screening Question	Yes	No
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		X
<p>Provide basis:</p> <p><b>Based on the NRCS Web Soil Survey, The project is located in predominately hydrologic type C soils with a corresponding infiltration rate of 0.10 in/hr</b></p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			
2	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.		X
<p>Provide basis:</p> <p><b>Based on the preliminary Geotechnical Study performed by Geocon Inc., infiltration of storm water may have adverse impacts to downstream properties such as slope instability, raised groundwater levels, and movement of foundations and slabs.</b></p> <p><b>Infiltration is therefore not advised. Refer to the Geotechnical study for more info</b></p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Form I-5			
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		
<p>Provide basis:</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			
4	Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		
<p>Provide basis:</p> <p><b>Infiltration is infeasible, so potential for water balance issues were not analyzed</b></p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.</p>			
Part 1 Result*	<p>If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration</p> <p>If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2</p>	<b>NO Infiltration</b>	

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

Form I-5			
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria			
Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?			
Criteria	Screening Question	Yes	No
5	Do soil and geologic conditions allow for infiltration in any appreciable rate or volume? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		
<p>Provide basis:</p> <p><b>Based on the NRCS Web Soil Survey, The project is located in predominately hydrologic type C soils with a corresponding infiltration rate of 0.10 in/hr</b></p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.</p>			
6	Can Infiltration in any appreciable quantity be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.		
<p>Provide basis:</p> <p>Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.</p>			



PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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**Use this checklist to ensure the required information has been included on the DMA Exhibit:**

The DMA Exhibit must identify:

- Underlying hydrologic soil group
- Approximate depth to groundwater
- Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- Critical coarse sediment yield areas to be protected
- Existing topography and impervious areas
- Existing and proposed site drainage network and connections to drainage offsite
- Proposed demolition
- Proposed grading
- Proposed impervious features
- Proposed design features and surface treatments used to minimize imperviousness
- Drainage management area (DMA) boundaries, DMA ID numbers, and DMA areas (square footage or acreage), and DMA type (i.e., drains to BMP, self-retaining, or self-mitigating)
- Potential pollutant source areas and corresponding required source controls (see Chapter 4, Appendix E.1, and Step 3.5)
- Structural BMPs (identify location, structural BMP ID#, type of BMP, and size/detail)

**LEGEND**

PROJECT BOUNDARY

DMA BOUNDARY

DMA ID **DMA 12**  
MWS ID **MWS 11**

- DMA 1
- DMA 2
- DMA 3
- DMA 4
- DMA 5
- DMA 6
- DMA 7A
- DMA 7B
- DMA 8
- DMA 9
- DMA 10
- DMA 11
- DMA 12
- DMA 13
- DMA 14

MODULAR WETLAND (OR SIMILAR)

HYDROLOGIC SOIL TYPE

TREE WELL FOR WATER QUALITY

SITE DESIGN BMPs (FORM I-2B IN SWQMP)

SC-1 PREVENTION OF ILLICIT DISCHARGES INTO THE MS4

SC-2 STORM DRAIN STENCILING OR SIGNAGE

SC-3 PROTECT OUTDOOR MATERIALS AREAS FROM RAINFALL, RUN-ON, RUNOFF, AND WIND DISPERSAL

SC-4 PROTECT MATERIALS STORED IN OUTDOOR WORK AREAS FROM RAINFALL, RUN-ON, RUNOFF, AND WIND DISPERSAL

SC-5 PROTECT TRASH AREAS FROM RAINFALL, RUN-ON, RUNOFF, AND WIND DISPERSAL

SC-6 ONSITE STORM DRAIN INLETS

SC-6 LANDSCAPE/OUTDOOR PESTICIDE USE

SC-6 PLAZAS, SIDEWALKS, AND PARKING LOTS

**NOTES:**

GROUND WATER IS 10' - 20' BELOW SURFACE

NO EXISTING NATURAL HYDROLOGIC FEATURES FOUND ON-SITE



**SOURCE CONTROL BMPs (FORM I-2C IN SWQMP)**

SD-1 MAINTAIN NATURAL DRAINAGE PATHWAYS AND HYDROLOGIC FEATURES

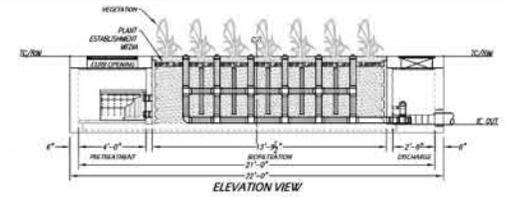
SD-2 CONSERVE NATURAL AREAS, SOILS, AND VEGETATION

SD-3 MINIMIZE IMPERVIOUS AREAS

SD-4 MINIMIZE SOIL COMPACTION

SD-6 IMPERVIOUS AREA DISPERSION

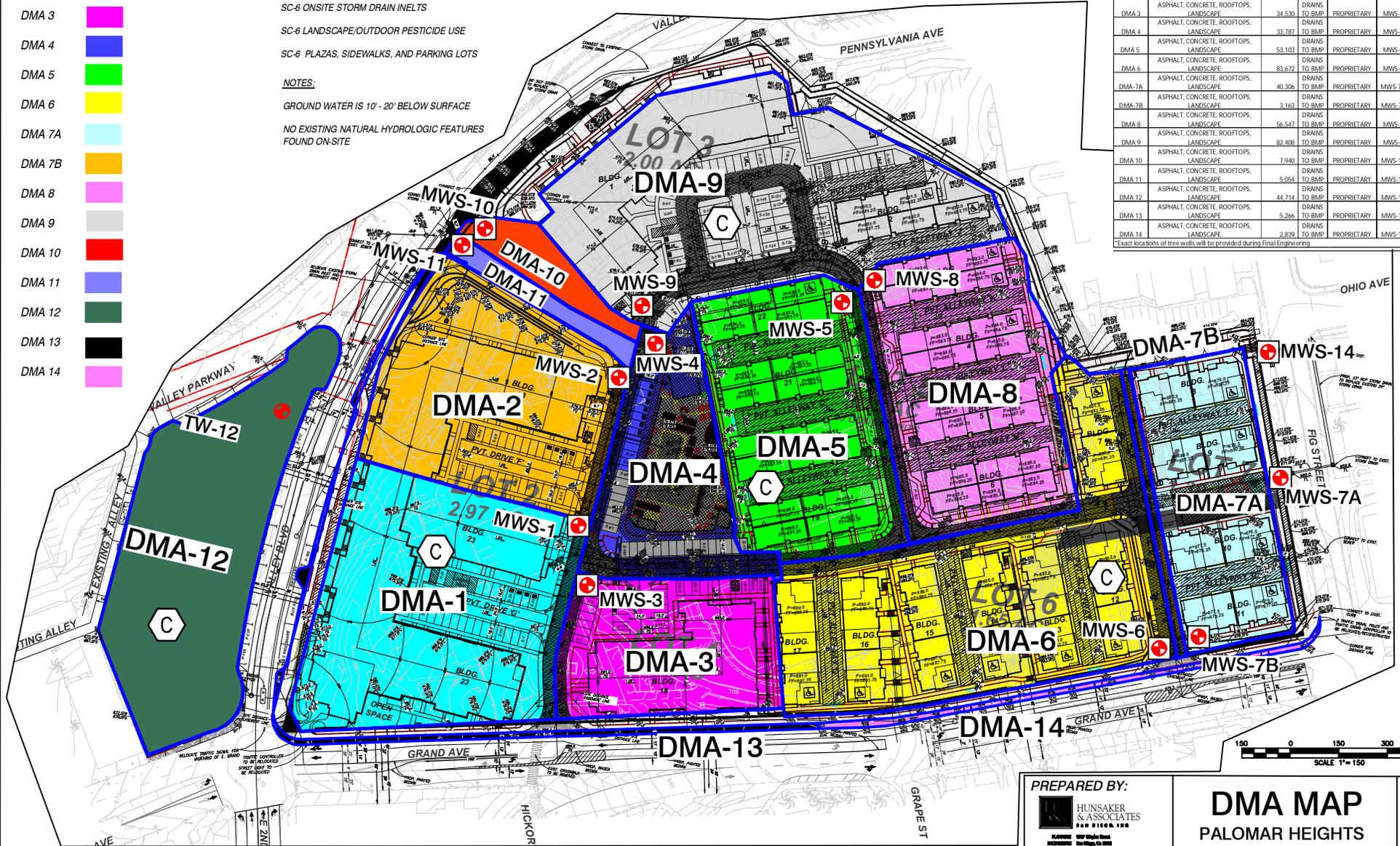
SD-7 LANDSCAPING WITH NATIVE OR DROUGHT TOLERANT SPECIES



TYPICAL MODULAR WETLAND DETAIL N.T.S.

DMA ID	DMA SURFACE	DMA AREA (SQFT)	DMA TYPE	BMP TYPE	BMP ID
DMA 1	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	69,463	DRAINS TO BMP	PROPRIETARY	MWS-1
DMA 2	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	53,547	DRAINS TO BMP	PROPRIETARY	MWS-2
DMA 3	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	34,530	DRAINS TO BMP	PROPRIETARY	MWS-3
DMA 4	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	33,787	DRAINS TO BMP	PROPRIETARY	MWS-4
DMA 5	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	53,103	DRAINS TO BMP	PROPRIETARY	MWS-5
DMA 6	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	83,672	DRAINS TO BMP	PROPRIETARY	MWS-6
DMA 7A	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	40,306	DRAINS TO BMP	PROPRIETARY	MWS-7A
DMA 7B	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	3,163	DRAINS TO BMP	PROPRIETARY	MWS-7B
DMA 8	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	56,547	DRAINS TO BMP	PROPRIETARY	MWS-8
DMA 9	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	82,408	DRAINS TO BMP	PROPRIETARY	MWS-9
DMA 10	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	7,940	DRAINS TO BMP	PROPRIETARY	MWS-10
DMA 11	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	5,054	DRAINS TO BMP	PROPRIETARY	MWS-11
DMA 12	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	48,714	DRAINS TO BMP	PROPRIETARY	MWS-12
DMA 13	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	5,266	DRAINS TO BMP	PROPRIETARY	MWS-13
DMA 14	ASPHALT, CONCRETE, ROOFTOPS, LANDSCAPE	2,839	DRAINS TO BMP	PROPRIETARY	MWS-14

Exact locations of tree wells will be provided during Final Engineering

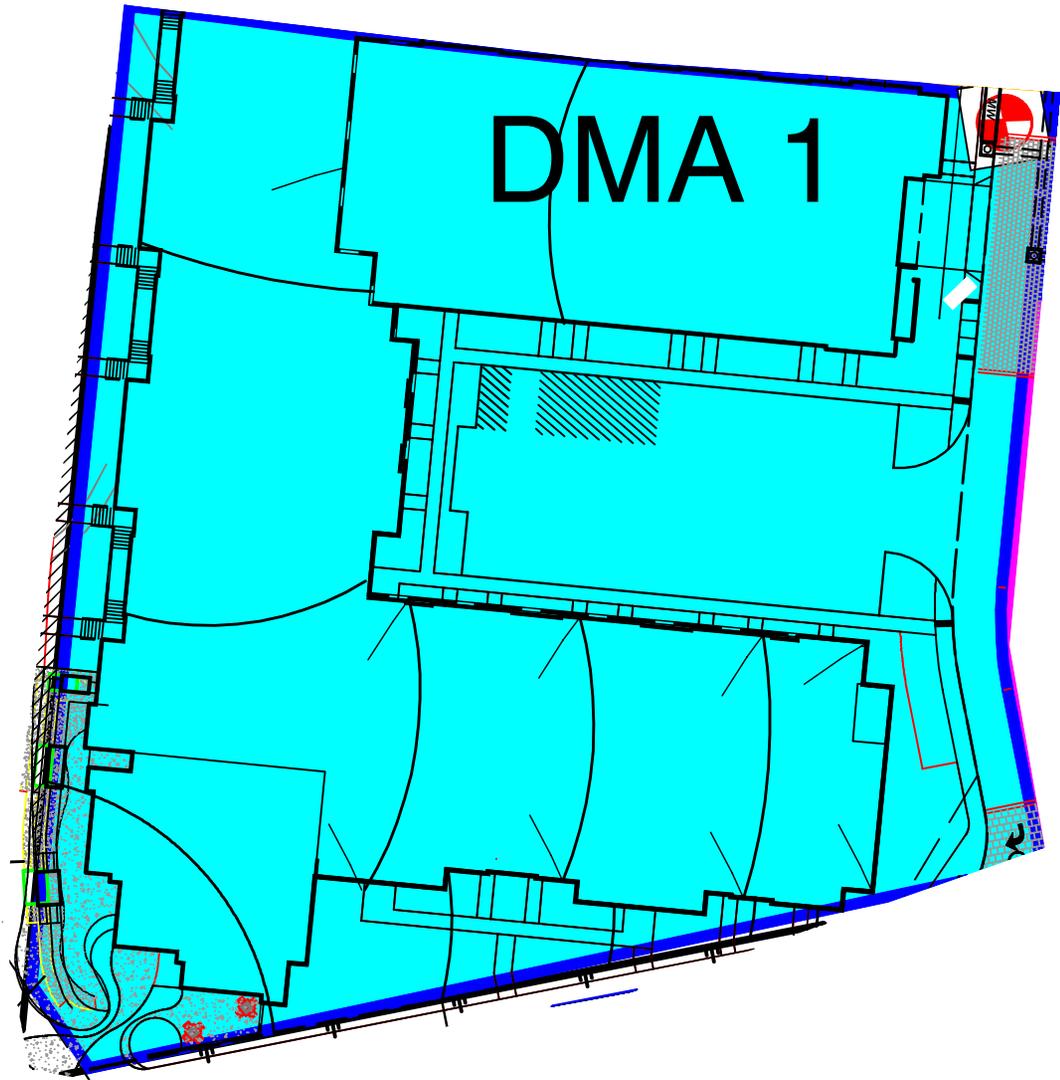


PREPARED BY:



**DMA MAP**  
PALOMAR HEIGHTS  
ESCONDIDO, CALIFORNIA

SHEET  
1  
OF  
1  
DATE: 03/17



LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



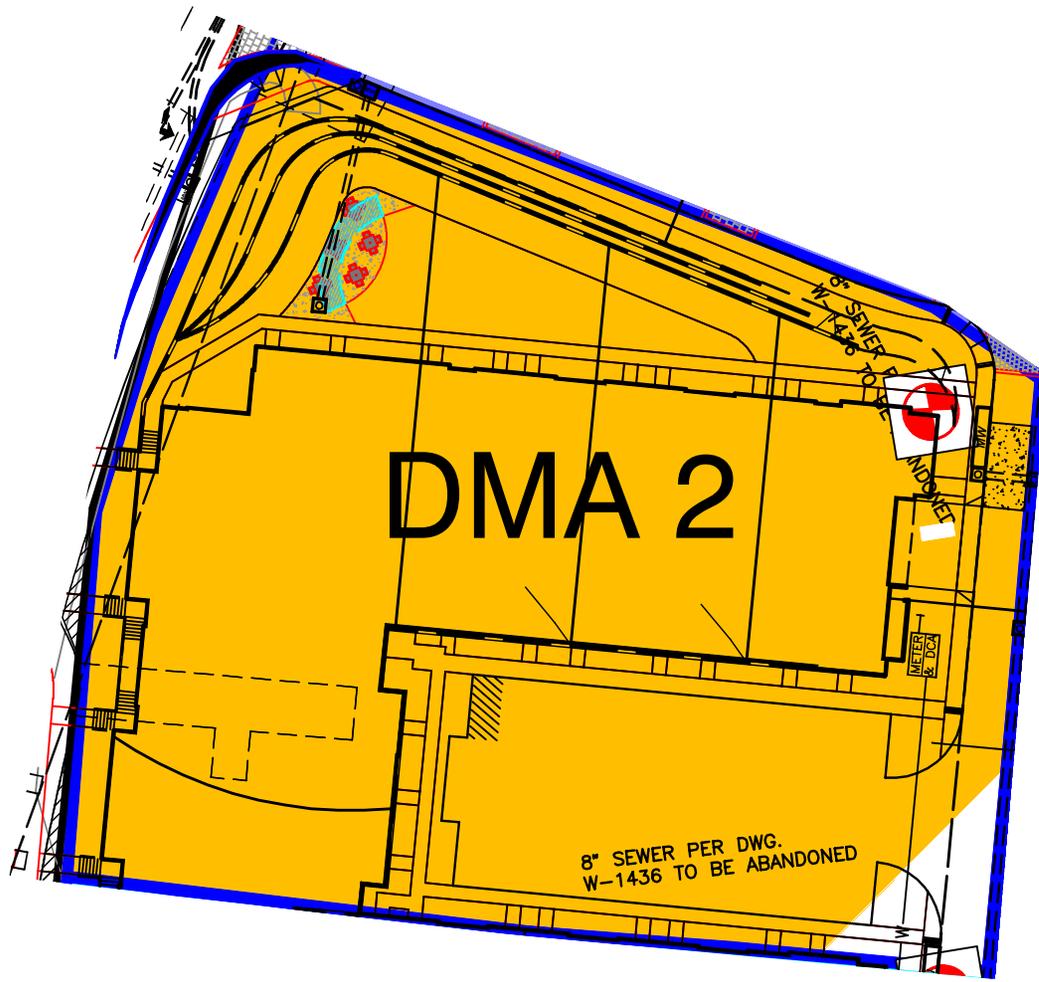
Modular Wetland (Equivalent) 

PREPARED BY:



PLANNING: 1977 Highland Street  
SAN DIEGO, CA 92101  
SURVEYING: P0000000-0000 P0000000-0000

DMA 1 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA



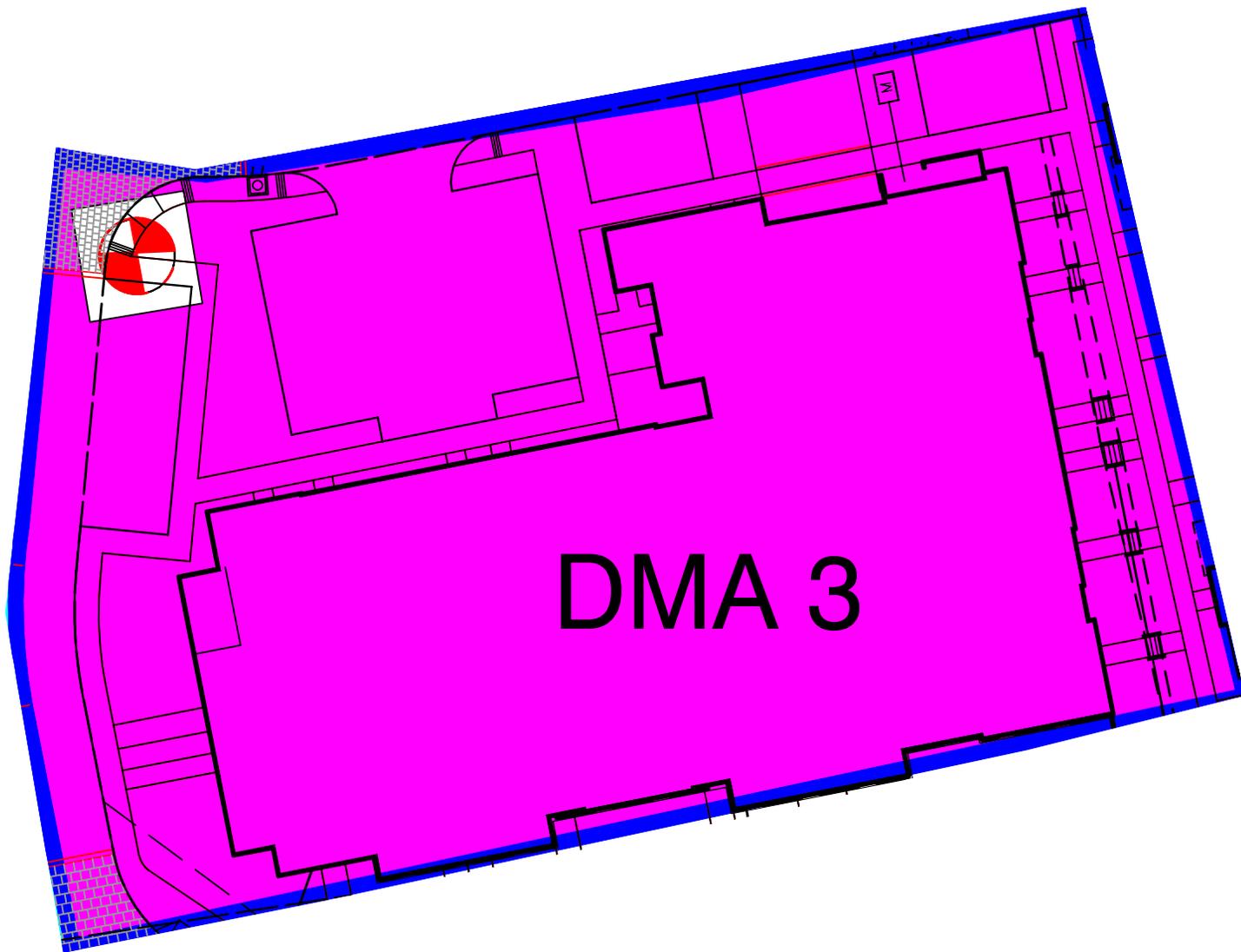
LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



Modular Wetland (Equivalent) 

PREPARED BY:  
 **HUNSAKER & ASSOCIATES**  
 SAN DIEGO, INC.  
PLANNING: 6070 Village Street  
 ENCINITAS: San Diego, CA 92037  
 SURVEYING: Palomar@hca.com Palomar@hca.com

**DMA 2 MAPBOOK**  
**FOR**  
**PALOMAR HEIGHTS**  
 ESCONDIDO, CALIFORNIA



LEGEND: SEE DMA MAP  
 SCALE: 1" = 70'



Modular Wetland (Equivalent) 

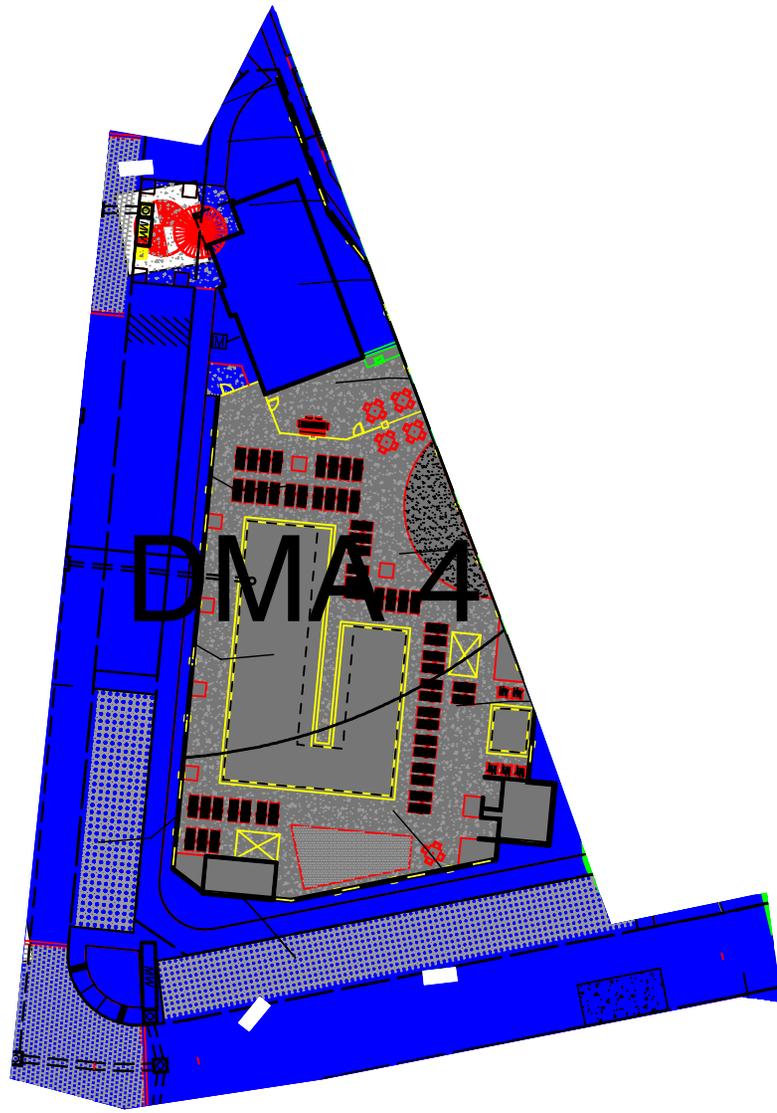
PREPARED BY:



**HUNSAKER  
& ASSOCIATES**  
 SAN DIEGO, INC.

PLANNING 3000 Maple Street  
 ENCINITAS San Diego, CA 92037  
 BUILDING 761-433-1111

**DMA 3 MAPBOOK  
 FOR  
 PALOMAR HEIGHTS**  
 ESCONDIDO, CALIFORNIA



LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



Modular Wetland (Equivalent) 

PREPARED BY:



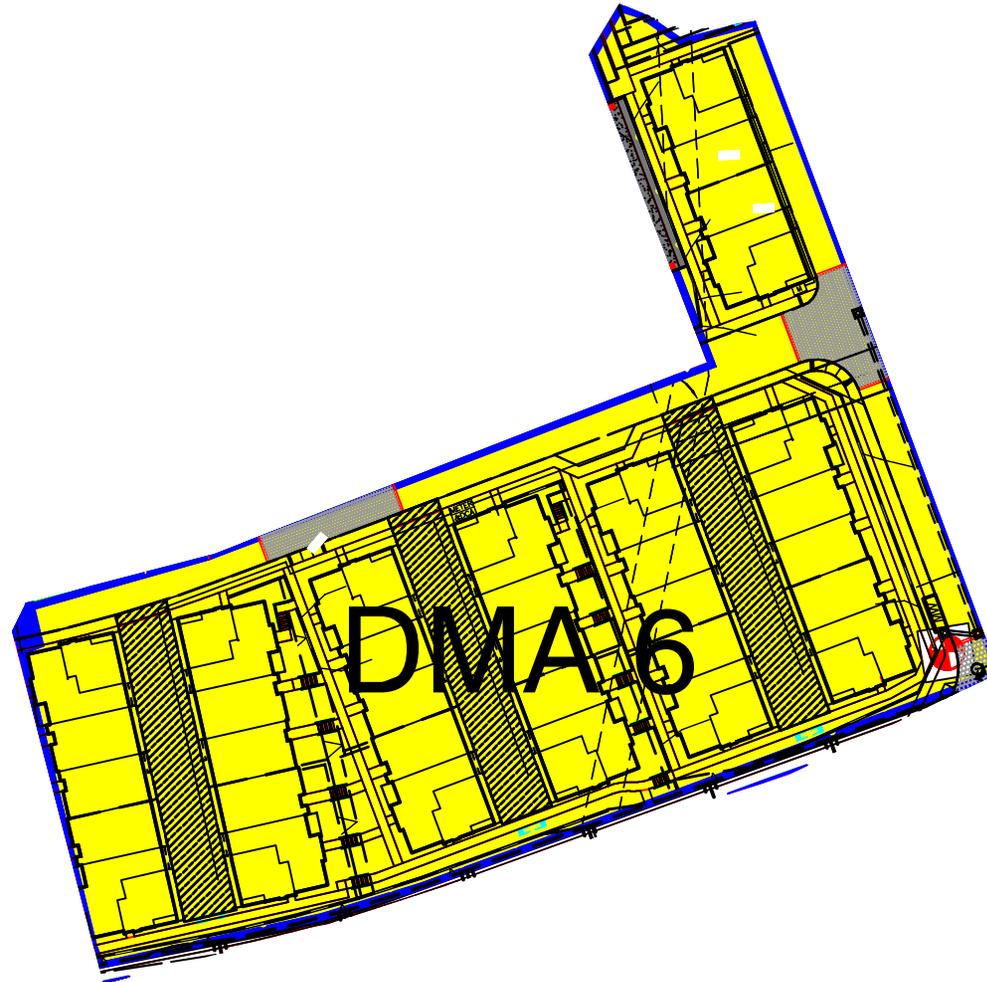
PLANNING: 3707 Miraflores Street  
ENGINEERING: San Diego, CA 92121  
SURVEYING: PLS@hunsaker.com 619.444.1414

DMA 4 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA





LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



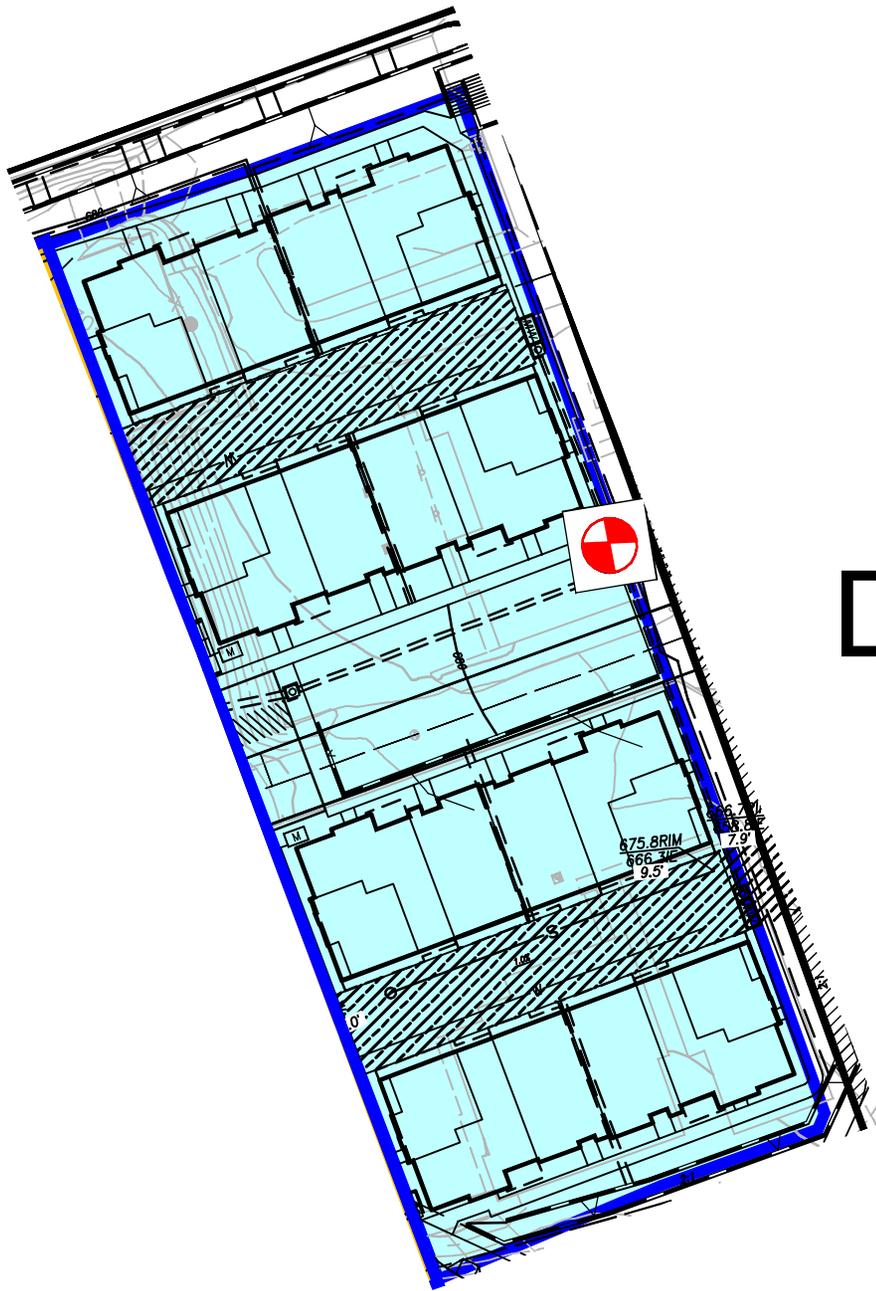
Modular Wetland (Equivalent) 

PREPARED BY:



HUNSAKER & ASSOCIATES  
SAN DIEGO, INC.  
1410 WILSON STREET  
SAN DIEGO, CA 92101  
SURVEYING PHONE 619-435-7800 FAX 619-435-7810

DMA 6 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA



LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



# DMA-7A

*MODULAR WETLAND (OR SIMILAR)*

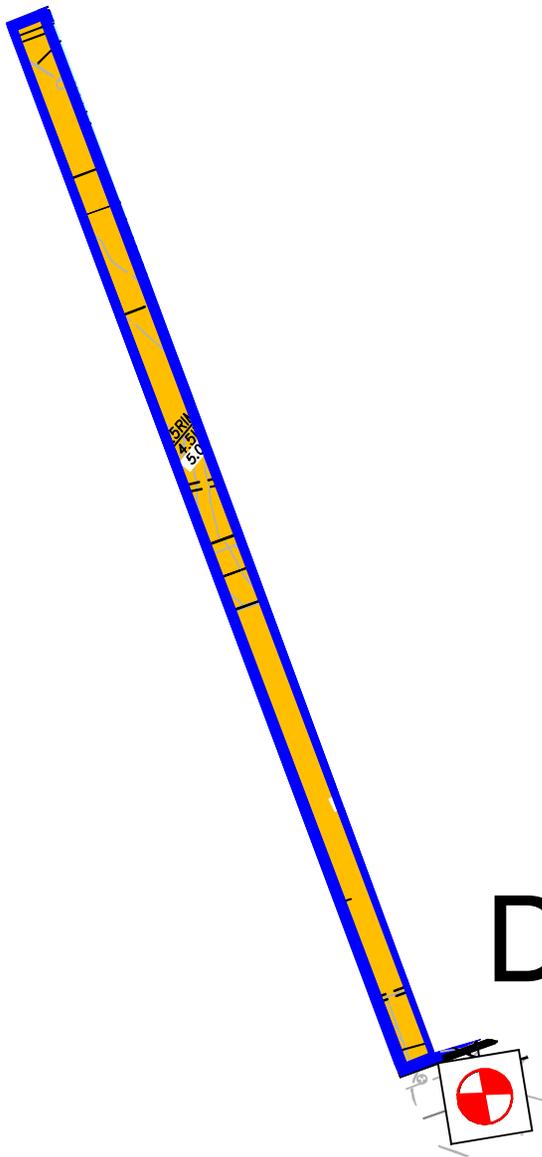


PREPARED BY:



PLANNING 9207 Wingle Street  
ENGINEERING San Diego, Ca 92121  
SURVEYING PH: 619-596-4800 FAX: 619-596-1414

DMA-7A MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA



# DMA-7B

MODULAR WETLAND (OR SIMILAR)



LEGEND: SEE DMA MAP  
SCALE: 1" = 70'

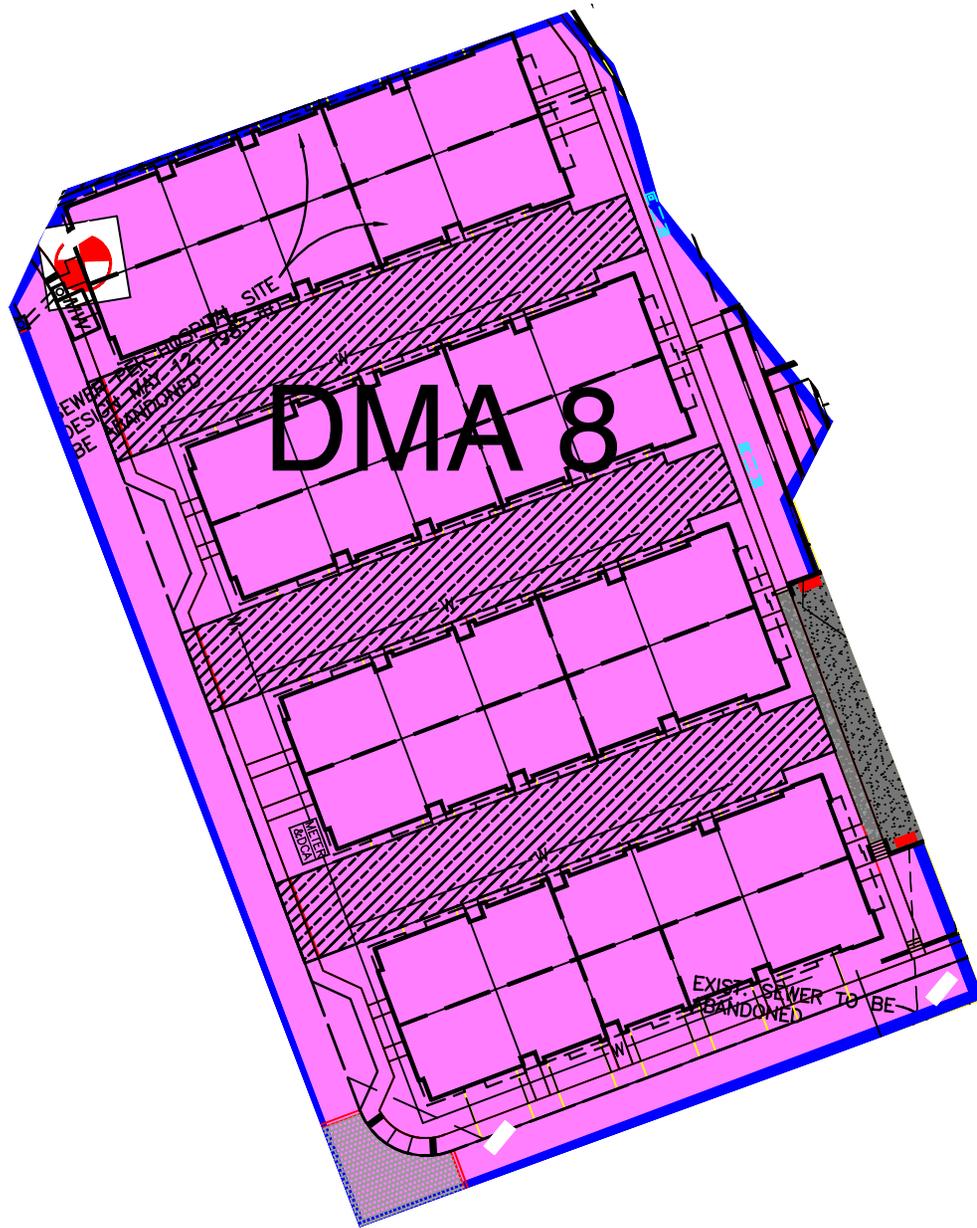


PREPARED BY:



PLANNING 9207 Highgate Street  
ENGINEERING San Diego, Ca 92121  
SURVEYING PH: 619-596-4800 FAX: 619-596-1414

DMA-7B MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA



LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



Modular Wetland (Equivalent) 

PREPARED BY:

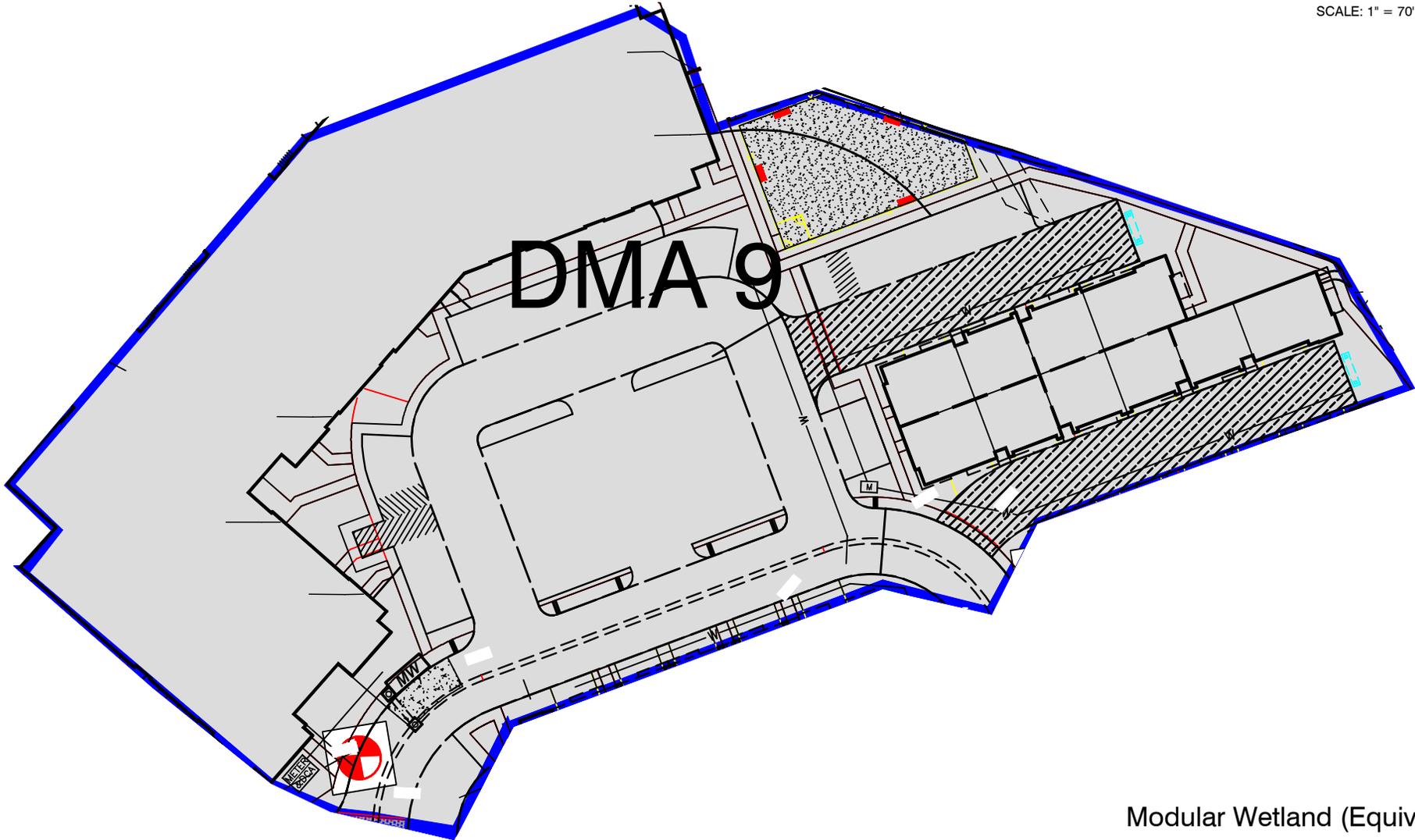
 **HUNSAKER  
& ASSOCIATES**  
SAN DIEGO, INC.  
PLANNING: 5057 Village Street  
SAN DIEGO, CA 92122  
SURVEYING: PH00000001-0000-0000-0000-0000

**DMA 8 MAPBOOK  
FOR  
PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA

LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



DMA 9



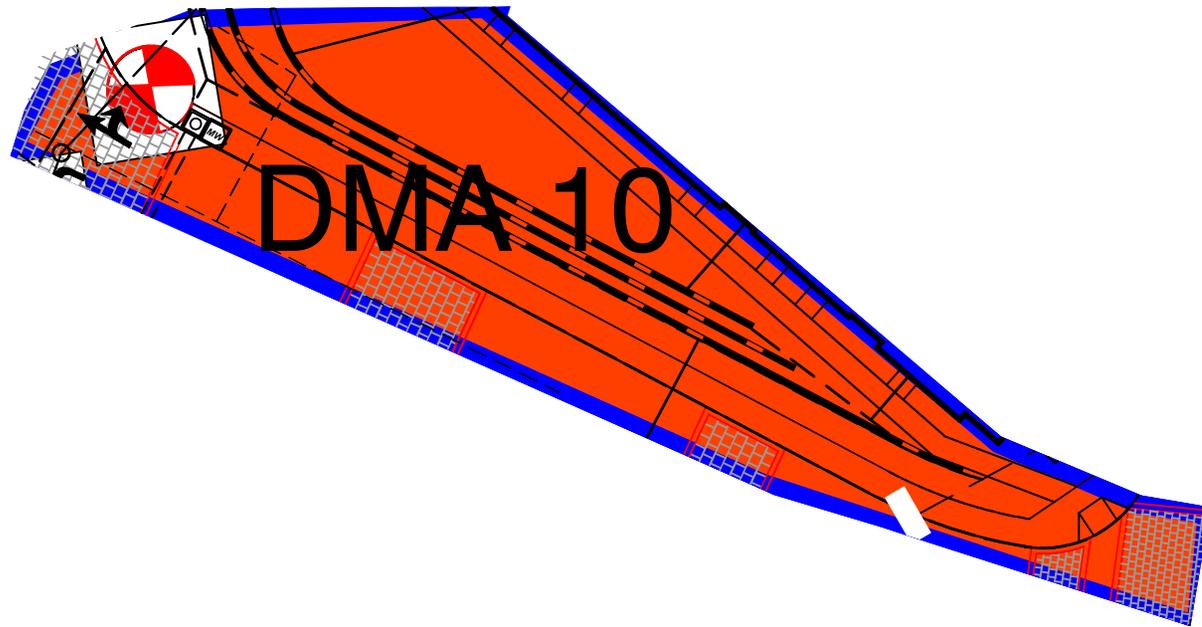
Modular Wetland (Equivalent) 

PREPARED BY:



DMA 9 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA

LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



Modular Wetland (Equivalent) 

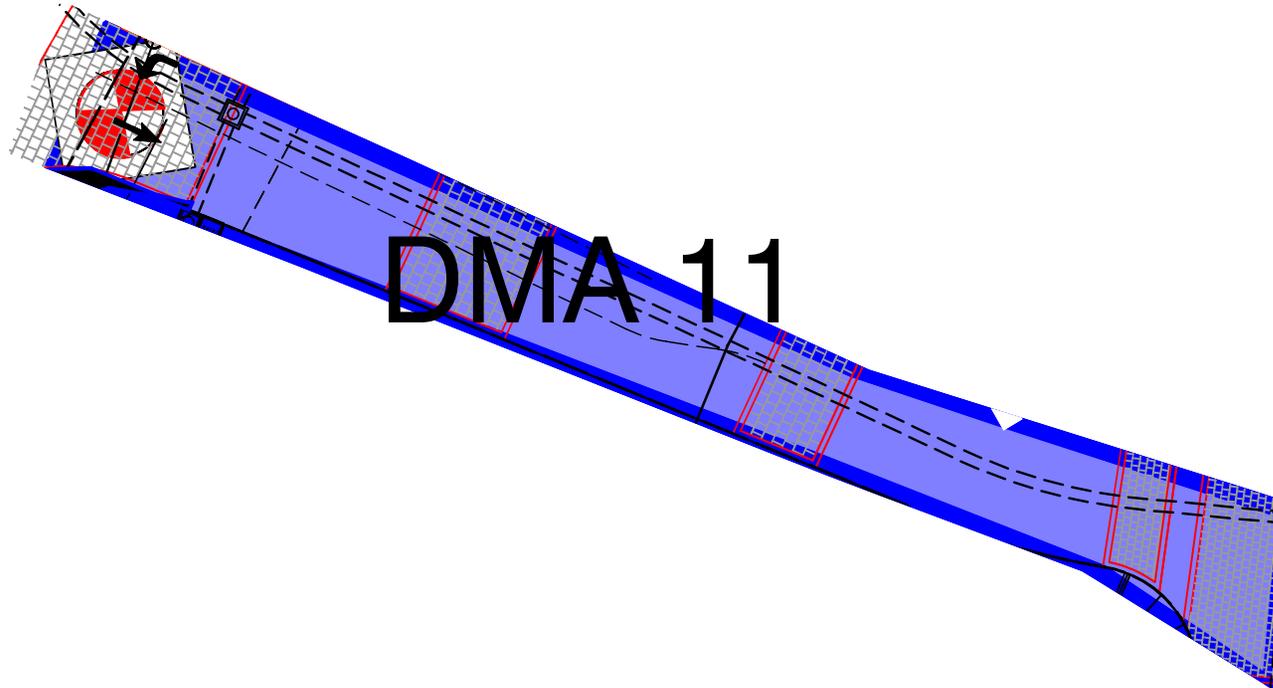
PREPARED BY:



PLANNING: 3807 Village Blvd.  
ENGINEERING: San Diego, CA 92108  
SURVEYING: PH 619-594-4800 FAX 619-594-4444

DMA 10 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA

LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



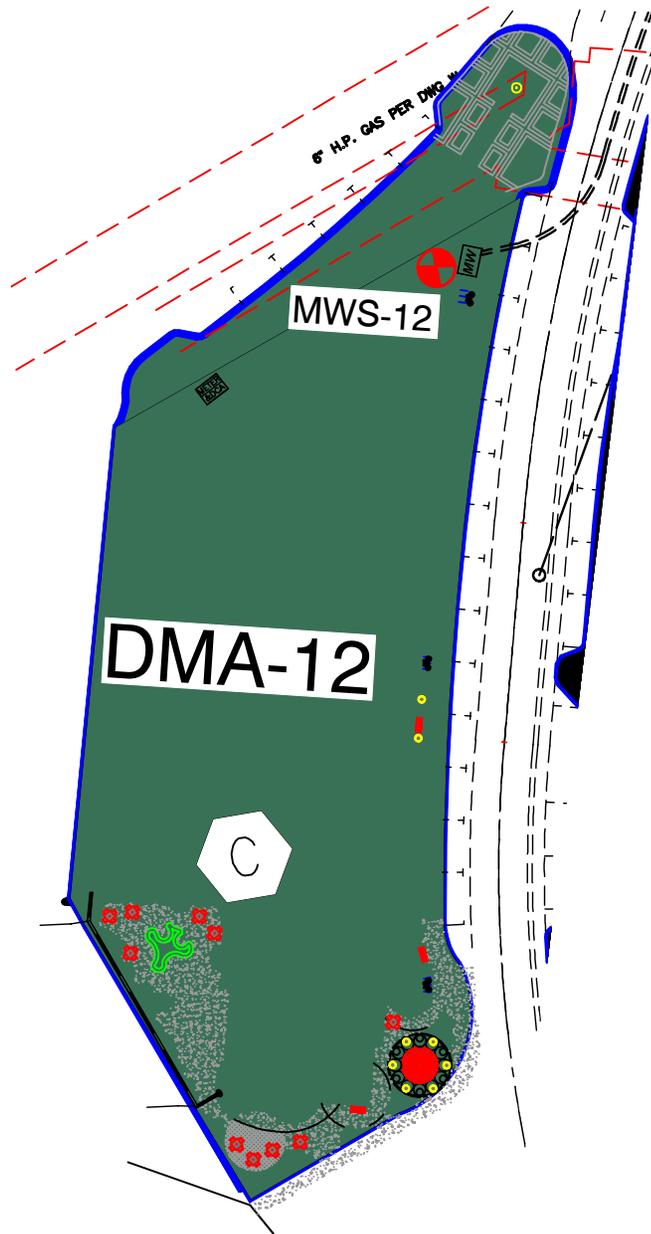
DMA 11

Modular Wetland (Equivalent) 

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 HUNSAKER  
& ASSOCIATES  
SAN DIEGO, INC.  
PLANNING: 1001 Village Drive  
ENCINITAS, CA 92037  
SURVEYING: 1780000-000-1780000-111

DMA 11 MAPBOOK  
FOR  
PALOMAR HEIGHTS  
ESCONDIDO, CALIFORNIA



LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



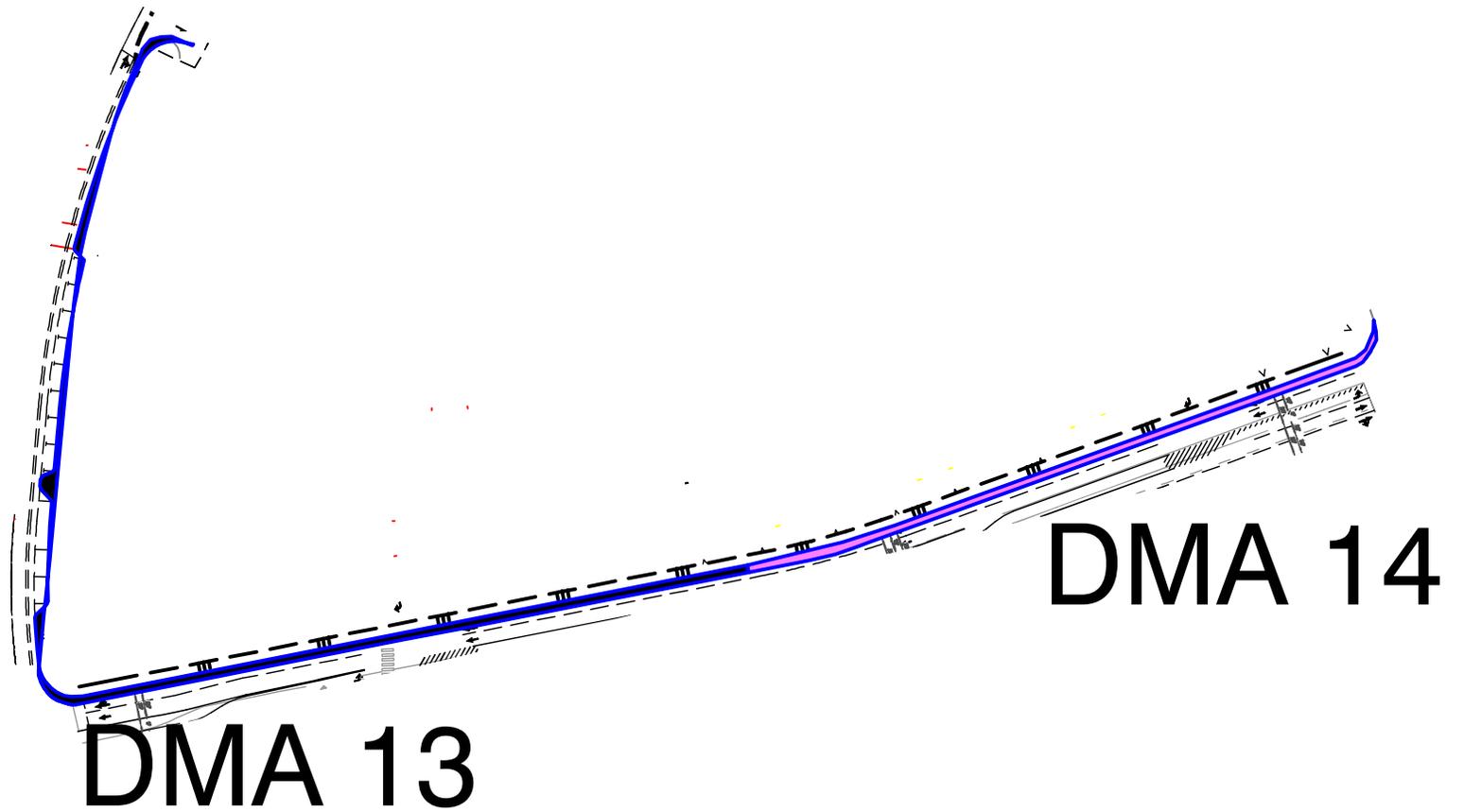
Modular Wetland (Equivalent) 

PREPARED BY:



DMA 12 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA

LEGEND: SEE DMA MAP  
SCALE: 1" = 70'



PREPARED BY:



PLANNING: 9507 Miraflores Street  
ENGINEERING: San Diego, Ca 92121  
SURVEYING: Pds@hunsaker.com - Pds@hunsaker.com

DMA 13 and 14 MAPBOOK  
FOR  
**PALOMAR HEIGHTS**  
ESCONDIDO, CALIFORNIA

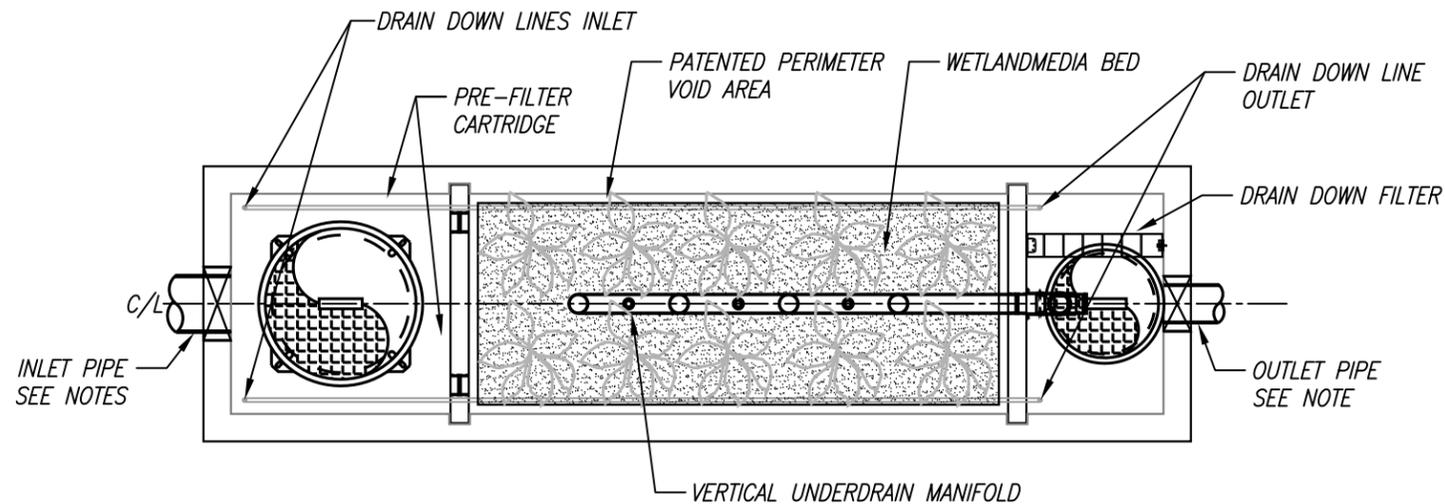
SITE SPECIFIC DATA*			
PROJECT NAME			
PROJECT LOCATION			
STRUCTURE ID			
PERFORMANCE DATA			
TREATMENT VOLUME (CF)			
TREATMENT HGL (FT)	3.4		
BYPASS FLOW RATE (CFS)	DEPENDANT ON PIPE SIZE		
PROJECT PARAMETERS			
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1			
OUTLET PIPE 1			
RIM ELEVATION			
SURFACE LOADING REQUIREMENT	PARKWAY		
FRAME & COVER	PRETREATMENT	BIOFILTRATION	DISCHARGE
	30	OPEN MEDIA	24
WETLANDMEDIA VOLUME (CY)			
MEDIA DELIVERED			
ORIFICE SIZE (DIA)			
MAX PICK WEIGHT (LBS)			
NOTES:			
*PER ENGINEER OF RECORD			

**INSTALLATION NOTES**

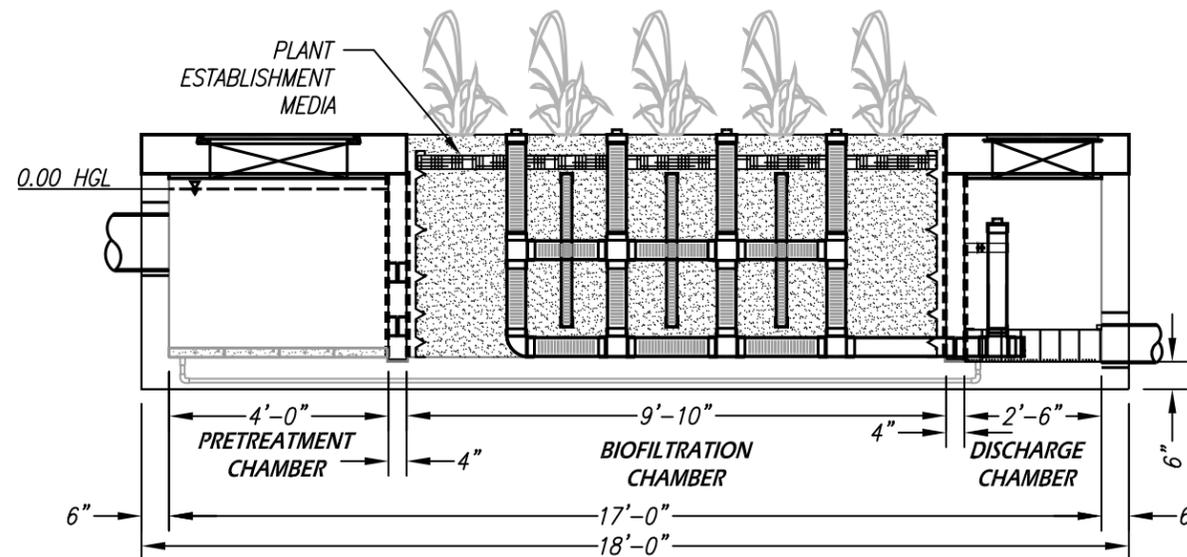
1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
2. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL 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. 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.
6. 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**

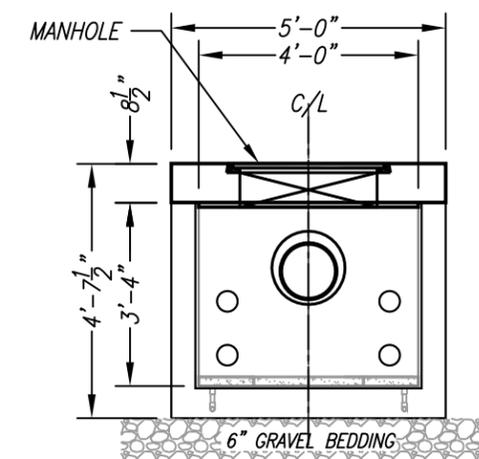
1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.



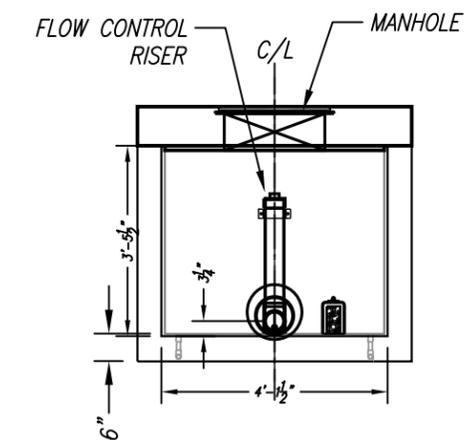
**PLAN VIEW**



**ELEVATION VIEW**



**LEFT END VIEW**



**RIGHT END VIEW**

**MWS UNIT DESIGN DATA**

TREATMENT CAPACITY (CFS)	0.206
OPERATING HEAD (FT)	3.4
PRETREATMENT SURFACE AREA (SF)	70.56
WETLAND LOADING RATE (GPM/MIN)	1.03

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:

THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF MODULAR WETLANDS SYSTEMS. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF MODULAR WETLANDS SYSTEMS IS PROHIBITED.

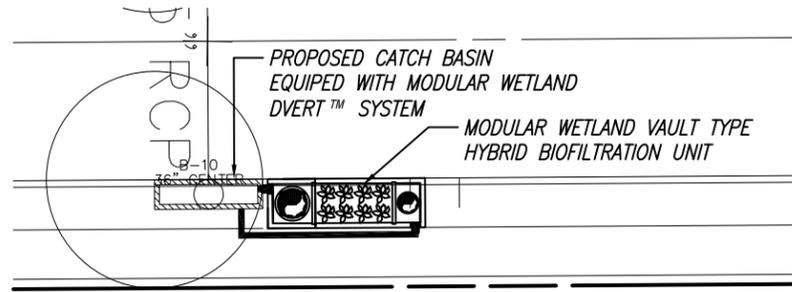


**MWS-L-4-17-V**  
**STORMWATER BIOFILTRATION SYSTEM**  
**STANDARD DETAIL**

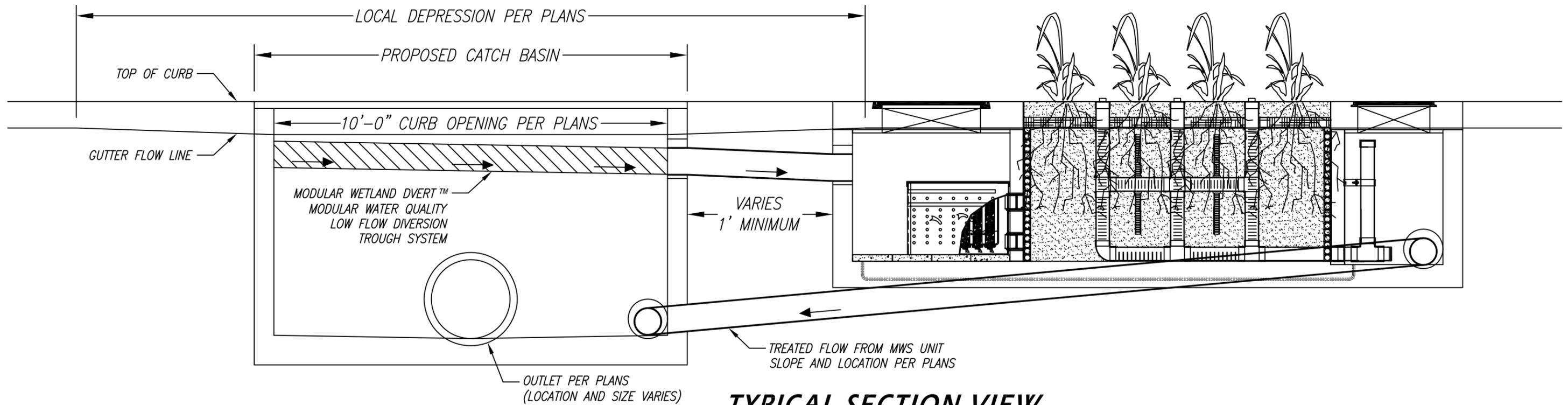


# DVERT™

## MODULAR WATER QUALITY DIVERSION WEIR SYSTEM



**SITE PLAN**



**TYPICAL SECTION VIEW**

**INSTALLATION NOTES:**

1. TROUGH TO BE CONNECTED TO CONCRETE BELOW CURB OPENING USING 1/2" x 1-1/2" 316 STAINLESS STEEL SPIKE MUSHROOM HEAD DRIVE ANCHORS SPACED 12" ON CENTER
2. USE DAP CONCRETE WATERTIGHT FILLER & SEALANT TO SEAL SEAM BETWEEN FIBERGLASS WEIR & CONCRETE WALL OF CATCH BASIN.

MODULAR WETLAND SYSTEMS INC. P.O. BOX 869 OCEANSIDE, CA 92049 <a href="http://www.ModularWetlands.com">www.ModularWetlands.com</a>		NAME	DATE	TITLE: <span style="font-size: x-large;">DVERT SYSTEM</span>	
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.		DRAWN			
		COMMENTS:		SIZE	DWG. NO.
		SCALE	NTS	UNITS = INCHES	SHEET 1 OF 1

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

## ATTACHMENT 2

### BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

This is the cover sheet for Attachment 2.

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

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

Attachment Sequence	Contents	Checklist
Attachment 2a	Flow Control Facility Design, including Structural BMP Drawdown Calculations and Overflow Design Summary (Required) See Chapter 6 and Appendix G of the Storm Water Design Manual	<input type="checkbox"/> Included <input type="checkbox"/> Submitted as separate stand-alone document
Attachment 2b	Hydromodification Management Exhibit (Required)	<input type="checkbox"/> Included  See Hydromodification Management Exhibit Checklist on the back of this Attachment cover sheet.
Attachment 2c	Management of Critical Coarse Sediment Yield Areas  See Section 6.2 and Appendix H of the Storm Water Design Manual.	<input type="checkbox"/> Exhibit depicting onsite and/or upstream sources of critical coarse sediment as mapped in the WMAA AND, <input type="checkbox"/> Demonstration that the project effectively avoids and bypasses sources of mapped critical coarse sediment OR, <input type="checkbox"/> Demonstration that project does not generate a net impact on the receiving water.
Attachment 2d	Geomorphic Assessment of Receiving Channels (Optional) See Section 6.3.4 of the Storm Water Design Manual.	<input type="checkbox"/> Not performed <input type="checkbox"/> Included <input type="checkbox"/> Submitted as separate stand-alone document
Attachment 2e	Vector Control Plan (Required when structural BMPs will not drain in 96 hours)	<input type="checkbox"/> Included <input type="checkbox"/> Not required because BMPs will drain in less than 96 hours

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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**Use this checklist to ensure the required information has been included on the Hydromodification Management Exhibit:**

The Hydromodification Management Exhibit must identify:

- Underlying hydrologic soil group
- Approximate depth to groundwater
- Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- Critical coarse sediment yield areas to be protected
- Existing topography
- Existing and proposed site drainage network and connections to drainage offsite
- Proposed grading
- Proposed impervious features
- Proposed design features and surface treatments used to minimize imperviousness
- Point(s) of Compliance (POC) for Hydromodification Management
- Existing and proposed drainage boundary and drainage area to each POC (when necessary, create separate exhibits for pre-development and post-project conditions)
- Structural BMPs for hydromodification management (identify location, type of BMP, and size/detail)

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## ATTACHMENT 3

### Structural BMP Maintenance Information

This is the cover sheet for Attachment 3.

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

Attachment Sequence	Contents	Checklist
Attachment 3a	Structural BMP Maintenance Plan (Required)	<input type="checkbox"/> Included  See Structural BMP Maintenance Information Checklist on the back of this Attachment cover sheet.
Attachment 3b	Draft Storm Water Control Facilities Maintenance Agreement (SWCFMA) (when applicable)	<input type="checkbox"/> Included <input type="checkbox"/> Not Applicable

ATTACHMENT WILL BE PROVIDED DURING FINAL ENGINEERING.

# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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**Use this checklist to ensure the required information has been included in the Structural BMP Maintenance Information Attachment:**

**Attachment 3a must identify:**

- Specific maintenance indicators and actions for proposed structural BMP(s). This must be based on Section 7.7 of the Storm Water Design Manual and enhanced to reflect actual proposed components of the structural BMP(s)
- How to access the structural BMP(s) to inspect and perform maintenance
- Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- Recommended equipment to perform maintenance
- When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management

**Attachment 3b:** For all Structural BMPs, Attachment 3b must include a draft maintenance agreement in the City's standard format (PDP applicant to contact City staff to obtain the current maintenance agreement forms or download from City's website).

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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ATTACHMENT 4

City of Escondido PDP Structural BMP Verification for Permitted Land  
Development Projects

PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

City of Escondido Storm Water Structural BMP Verification Form Page 1 of 4	
Project Summary Information	
Project Name: <b>PALOMAR HEIGHTS</b>	
Record ID (e.g., grading/improvement plan number)	TBD
Project Address	555 E VALLEY PKWY, ESCONDIDO, CA 92025
Assessor's Parcel Number(s) (APN(s))	<b>229-450-05 &amp; 06, 230-163-01, 02, 03 &amp; 05</b>
Project Watershed (Complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)	CARLSBAD 904
Maintenance Notification / Agreement No.	
Responsible Party for Construction Phase	
Developer's Name	INTEGRAL PARTNERS LLC
Address	2235 ENCINITAS BOULEVARD SUITE 216 ENCINITAS, CA 92024
Email Address	
Phone Number	
Engineer of Work	RAYMOND L. MARTN
Engineer's Phone Number	(858) 558-4500
Responsible Party for Ongoing Maintenance	
Owner's Name(s)*	TBD
Address	
Email Address	
Phone Number	
*Note: If a corporation or LLC, provide information for principal partner or Agent for Service of Process. If an HOA, provide information for the Board or property manager at time of project closeout.	



# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

**Checklist for Engineer of Work (EOW) to submit to Field Engineering:**

- Copy of the final accepted SWQMP and any accepted addendum.
- Copy of the most current plan showing the Storm Water Structural BMP Table, plans/cross-section sheets of the Structural BMPs and the location of each verified as-built Structural BMP.
- Photograph of each Structural BMP.
- Photograph(s) of each Structural BMP during the construction process to illustrate proper construction.
- Copy of the approved Structural BMP maintenance agreement and associated security

By signing below, I certify that the Structural BMP(s) for this project have been constructed and all BMPs are in substantial conformance with the approved plans and applicable regulations. I understand the City reserves the right to inspect the above BMPs to verify compliance with the approved plans and Storm Water Ordinance. Should it be determined that the BMPs were not constructed to plan or code, corrective actions may be necessary before permits can be closed.

Please sign your name and seal.

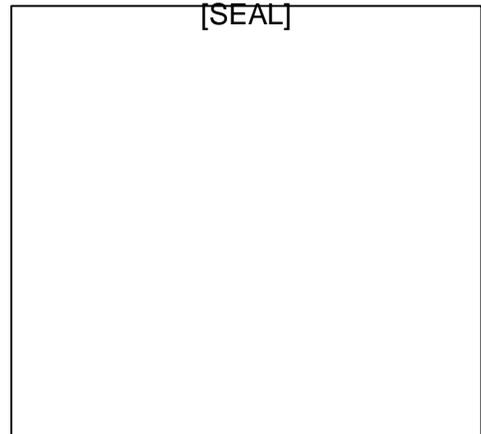
Professional Engineer's Printed Name:

\_\_\_\_\_

Professional Engineer's Signed Name:

\_\_\_\_\_

Date: \_\_\_\_\_





# PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP

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## ATTACHMENT 5

### Copy of Plan Sheets Showing Permanent Storm Water BMPs, Source Control, and Site Design

This is the cover sheet for Attachment 5.

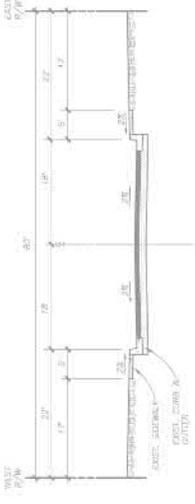
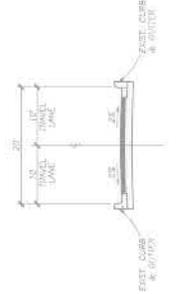
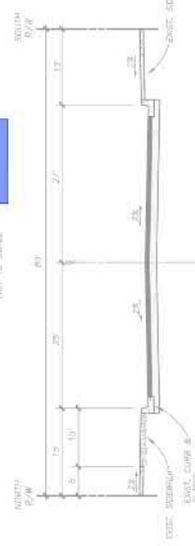
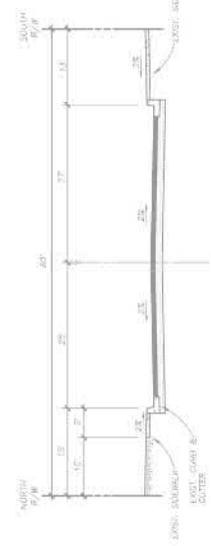
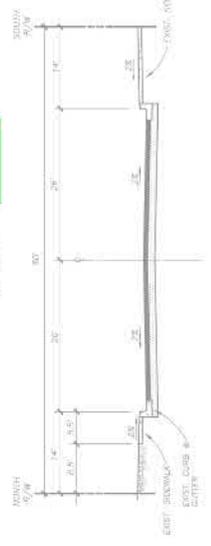
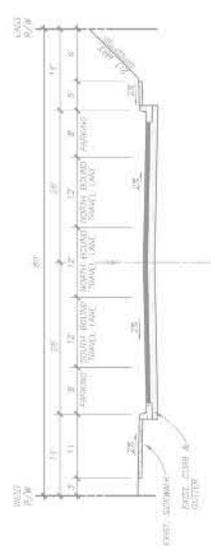
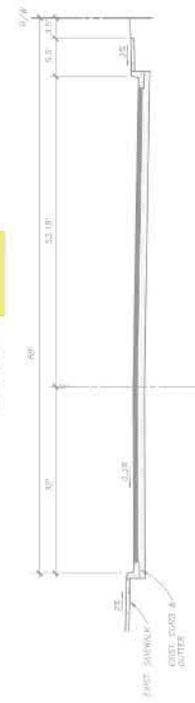
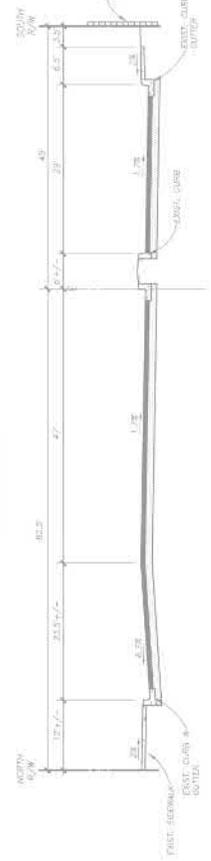
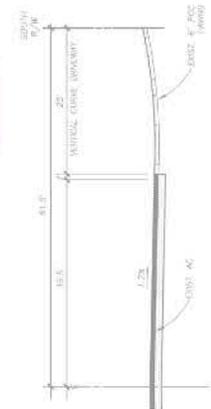
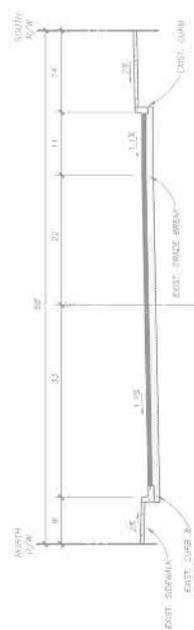
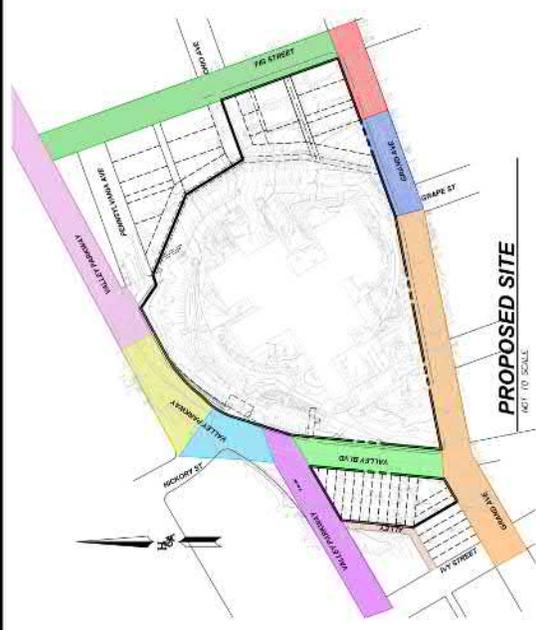
**Use this checklist to ensure the required information has been included on the plans:**

**The plans must identify:**

- Structural BMP(s) with ID numbers matching Step 6 Summary of PDP Structural BMPs
- The grading and drainage design shown on the plans must be consistent with the delineation of DMAs shown on the DMA exhibit
- Details and specifications for construction of structural BMP(s)
- Signage indicating the location and boundary of structural BMP(s) as required by City staff
- How to access the structural BMP(s) to inspect and perform maintenance
- Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- Recommended equipment to perform maintenance
- When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management
- Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)
- All BMPs must be fully dimensioned on the plans
- When proprietary BMPs are used, site-specific cross section with outflow, inflow, and model number must be provided. Photocopies of general brochures are not acceptable.
- Include all source control and site design measures described in Steps 4 and 5 of the SWQMP. Can be included as a separate exhibit as necessary.

**\*Note: Plan sheets included in this attachment can be full size or half size.**





**EXISTING STREET SECTIONS**

**PREPARED BY:**  
**HUNSAKER & ASSOCIATES**  
LAND SURVEYORS  
1400 S. MARKET STREET  
SAN ANTONIO, TEXAS 78204  
TEL: 512-343-1111  
FAX: 512-343-1112

**TENTATIVE MAP**  
**PALOMAR HEIGHTS**  
City of Escondido, California

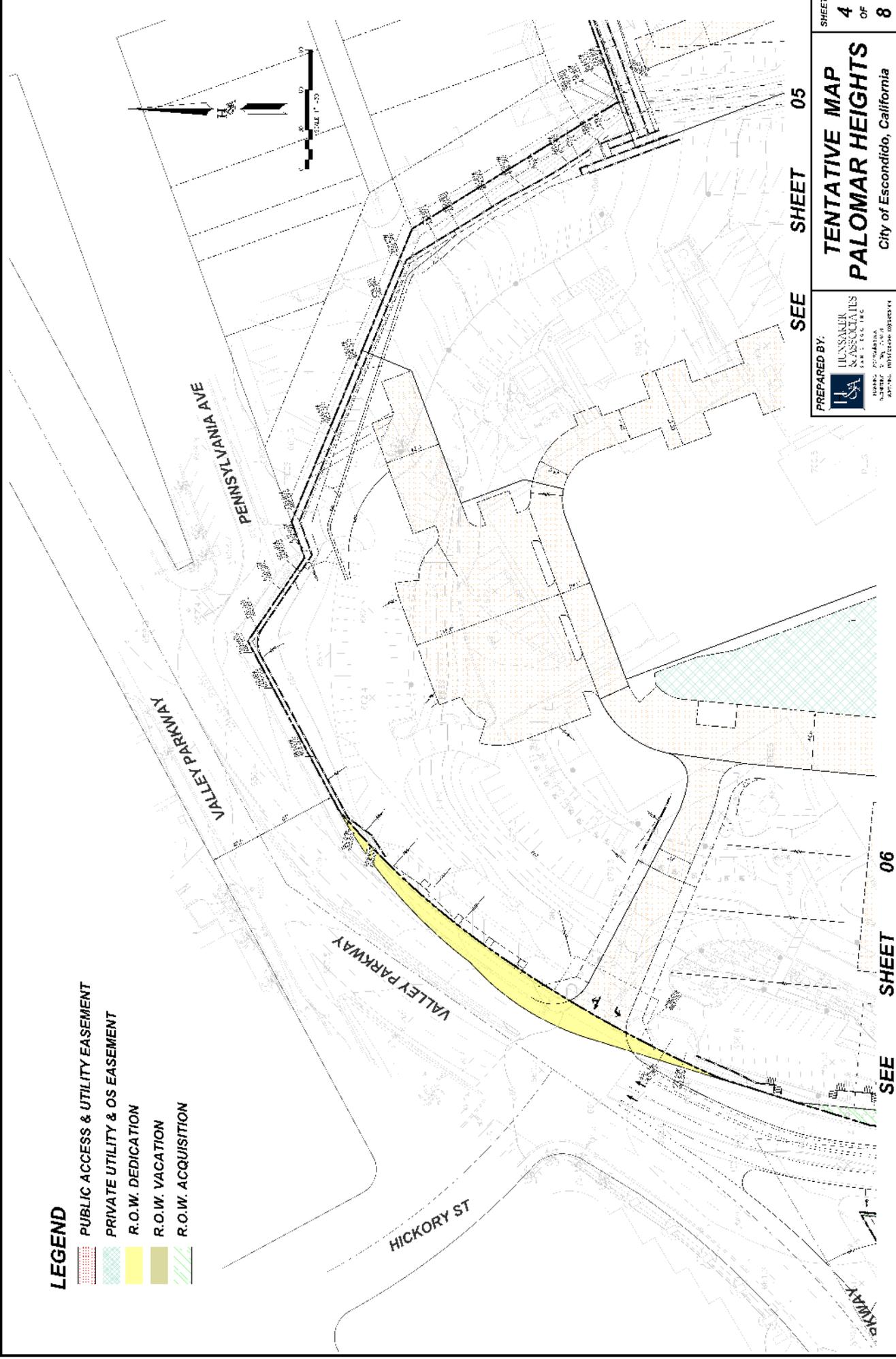
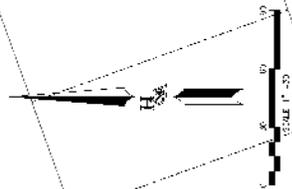
**SHEET 2 OF 8**

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**LEGEND**

-  PUBLIC ACCESS & UTILITY EASEMENT
-  PRIVATE UTILITY & OS EASEMENT
-  R.O.W. DEDICATION
-  R.O.W. VACATION
-  R.O.W. ACQUISITION



SEE SHEET 05

PREPARED BY:  
  
**LUSMARK ASSOCIATES**  
PLANNING & ARCHITECTURE  
10000 N. W. 22ND AVENUE  
MIAMI, FLORIDA 33150

TENTATIVE MAP  
**PALOMAR HEIGHTS**  
City of Escondido, California

SHEET 4 OF 8

SEE SHEET 06

SEE SHEET 04

SEE SHEET 06



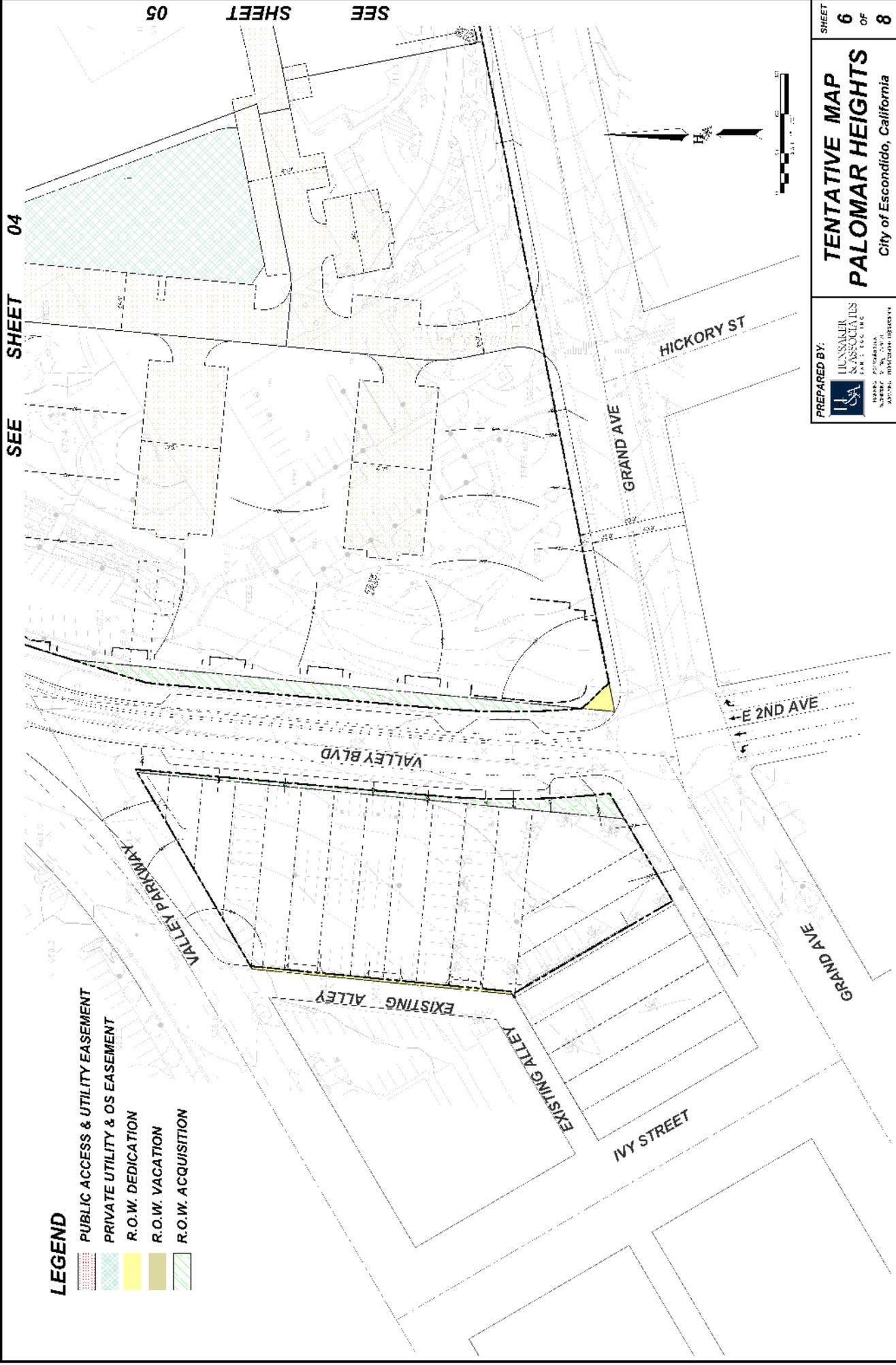
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-  PRIVATE UTILITY & OS EASEMENT
-  R.O.W. DEDICATION
-  R.O.W. VACATION
-  R.O.W. ACQUISITION

PREPARED BY:  
 **LUSMARK ASSOCIATES**  
 1000 S. W. WASHINGTON  
 SUITE 200  
 ANTONIO, MISSOURI 63204

**TENTATIVE MAP**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

SHEET **5** OF **8**



**LEGEND**

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-  PRIVATE UTILITY & OS EASEMENT
-  R.O.W. DEDICATION
-  R.O.W. VACATION
-  R.O.W. ACQUISITION

SEE SHEET 04  
SEE SHEET 05

PREPARED BY:  
 LUSMARK ASSOCIATES  
 1000 S. W. WASHINGTON  
 SUITE 100, WASHINGTON, DISTRICT OF COLUMBIA 20004

**TENTATIVE MAP**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

SHEET 6 OF 8

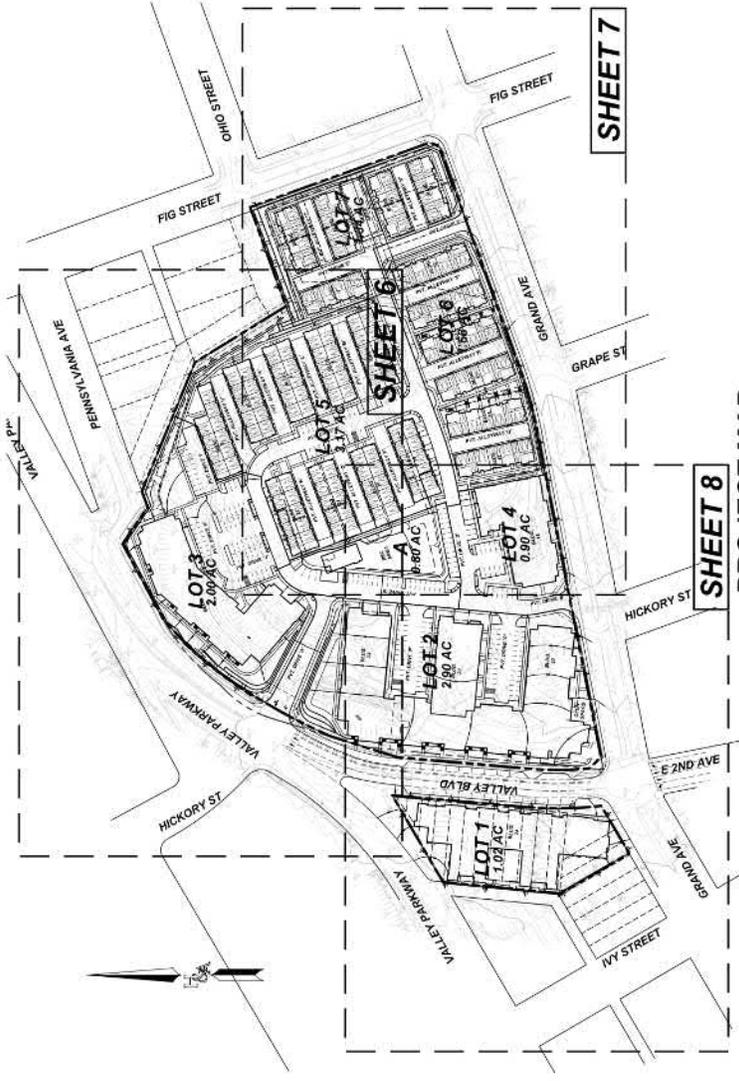
DATE: 11/13/2013 10:00 AM





# PRELIMINARY GRADING PLAN PALOMAR HEIGHTS

City of Escondido, California



### PARKING REQUIRED

TYPE	REQUIREMENTS	MIN.	MAX.	ACTUAL
TYPE 1	0.75	70	52.5	
TYPE 2	1.00	100	75	
TYPE 3	1.50	150	112.5	
TYPE 4	2.00	200	150	
TYPE 5	2.50	250	187.5	
TYPE 6	3.00	300	225	
TYPE 7	3.50	350	262.5	
TYPE 8	4.00	400	300	
TYPE 9	4.50	450	337.5	
TYPE 10	5.00	500	375	
TYPE 11	5.50	550	412.5	
TYPE 12	6.00	600	450	
TYPE 13	6.50	650	487.5	
TYPE 14	7.00	700	525	
TYPE 15	7.50	750	562.5	
TYPE 16	8.00	800	600	
TYPE 17	8.50	850	637.5	
TYPE 18	9.00	900	675	
TYPE 19	9.50	950	712.5	
TYPE 20	10.00	1000	750	
TYPE 21	10.50	1050	787.5	
TYPE 22	11.00	1100	825	
TYPE 23	11.50	1150	862.5	
TYPE 24	12.00	1200	900	
TYPE 25	12.50	1250	937.5	
TYPE 26	13.00	1300	975	
TYPE 27	13.50	1350	1012.5	
TYPE 28	14.00	1400	1050	
TYPE 29	14.50	1450	1087.5	
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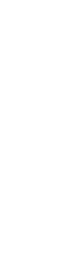
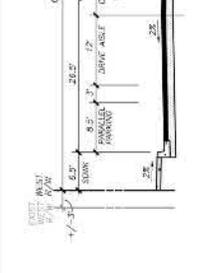
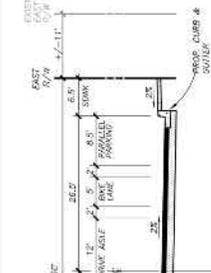
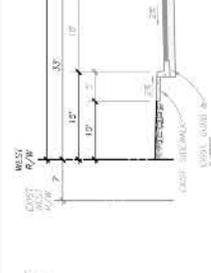
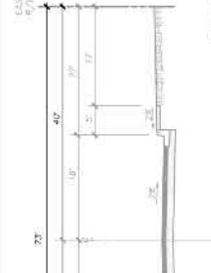
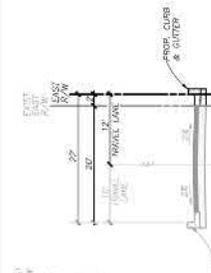
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TYPE 20	10.00	1000	750	
TYPE 21	10.50	1050	787.5	
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TYPE 45	22.50	2250	1687.5	
TYPE 46	23.00	2300	1725	
TYPE 47	23.50	2350	1762.5	
TYPE 48	24.00	2400	1800	
TYPE 49	24.50	2450	1837.5	
TYPE 50	25.00	2500	1875	
TYPE 51	25.50	2550	1912.5	
TYPE 52	26.00	2600	1950	
TYPE 53	26.50	2650	1987.5	
TYPE 54	27.00	2700	2025	
TYPE 55	27.50	2750	2062.5	
TYPE 56	28.00	2800	2100	
TYPE 57	28.50	2850	2137.5	
TYPE 58	29.00	2900	2175	
TYPE 59	29.50	2950	2212.5	
TYPE 60	30.00	3000	2250	
TYPE 61	30.50	3050	2287.5	
TYPE 62	31.00	3100	2325	
TYPE 63	31.50	3150	2362.5	
TYPE 64	32.00	3200	2400	
TYPE 65	32.50	3250	2437.5	
TYPE 66	33.00	3300	2475	
TYPE 67	33.50	3350	2512.5	
TYPE 68	34.00	3400	2550	
TYPE 69	34.50	3450	2587.5	
TYPE 70	35.00	3500	2625	
TYPE 71	35.50	3550	2662.5	
TYPE 72	36.00	3600	2700	
TYPE 73	36.50	3650	2737.5	
TYPE 74	37.00	3700	2775	
TYPE 75	37.50	3750	2812.5	
TYPE 76	38.00	3800	2850	
TYPE 77	38.50	3850	2887.5	
TYPE 78	39.00	3900	2925	
TYPE 79	39.50	3950	2962.5	
TYPE 80	40.00	4000	3000	
TYPE 81	40.50	4050	3037.5	
TYPE 82	41.00	4100	3075	
TYPE 83	41.50	4150	3112.5	
TYPE 84	42.00	4200	3150	
TYPE 85	42.50	4250	3187.5	
TYPE 86	43.00	4300	3225	
TYPE 87	43.50	4350	3262.5	
TYPE 88	44.00	4400	3300	
TYPE 89	44.50	4450	3337.5	
TYPE 90	45.00	4500	3375	
TYPE 91	45.50	4550	3412.5	
TYPE 92	46.00	4600	3450	
TYPE 93	46.50	4650	3487.5	
TYPE 94	47.00	4700	3525	
TYPE 95	47.50	4750	3562.5	
TYPE 96	48.00	4800	3600	
TYPE 97	48.50	4850	3637.5	
TYPE 98	49.00	4900	3675	
TYPE 99	49.50	4950	3712.5	
TYPE 100	50.00	5000	3750	

### OPEN SPACE SUMMARY

TYPE	REQUIREMENTS	MIN.	MAX.	ACTUAL
TYPE 1	0.75	70	52.5	
TYPE 2	1.00	100	75	
TYPE 3	1.50	150	112.5	
TYPE 4	2.00	200	150	
TYPE 5	2.50	250	187.5	
TYPE 6	3.00	300	225	
TYPE 7	3.50	350	262.5	
TYPE 8	4.00	400	300	
TYPE 9	4.50	450	337.5	
TYPE 10	5.00	500	375	
TYPE 11	5.50	550	412.5	
TYPE 12	6.00	600	450	
TYPE 13	6.50	650	487.5	
TYPE 14	7.00	700	525	
TYPE 15	7.50	750	562.5	
TYPE 16	8.00	800	600	
TYPE 17	8.50	850	637.5	
TYPE 18	9.00	900	675	
TYPE 19	9.50	950	712.5	
TYPE 20				



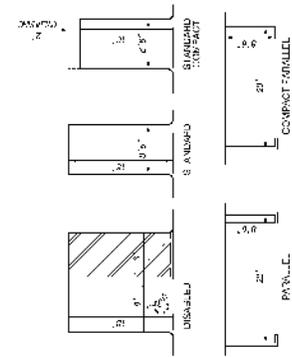


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**PROPOSED STREET SECTIONS**  
**PRELIMINARY GRADING PLAN**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

SHEET **3** OF **12**

DATE: 11/17/2018  
 DRAWN: J. HUNSAKER  
 CHECKED: J. HUNSAKER  
 PROJECT: PALOMAR HEIGHTS - Site Plan Set 03.18.dwg [549-11-20] 180830



**TYPICAL PARKING DETAIL**

NOT TO SCALE

**DETAILS**

PREPARED BY:

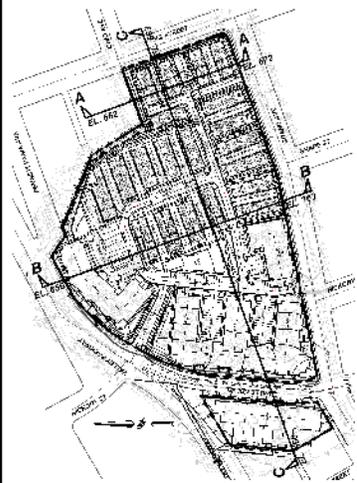


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 PLANNERS ARCHITECTS ENGINEERS  
 1000 AVENUE 100, SUITE 100  
 PALOMAR, CALIFORNIA 92058

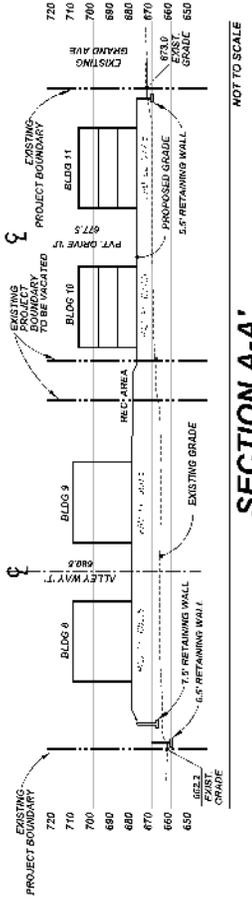
**PRELIMINARY GRADING PLAN**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

SHEET **4** OF **12**

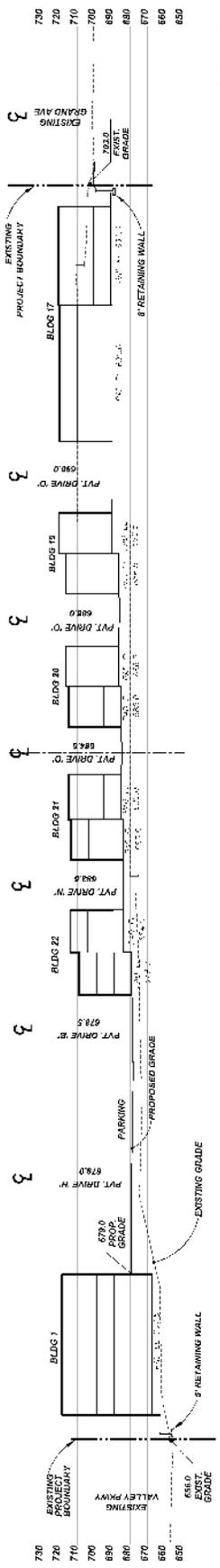
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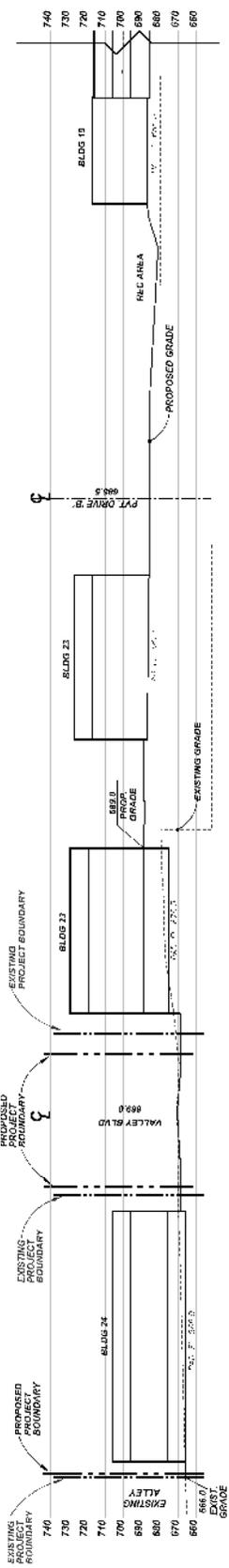
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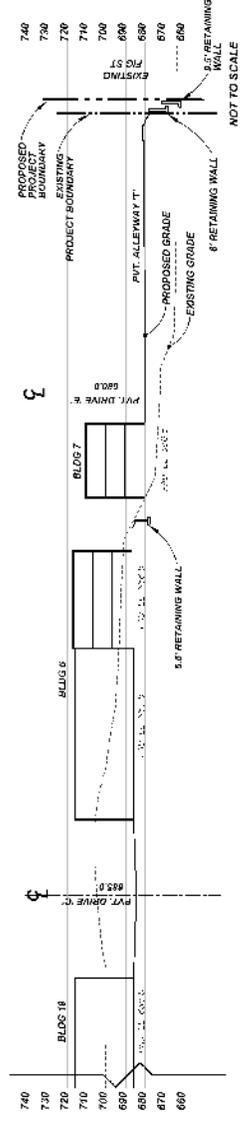
SECTION A-A'  
NOT TO SCALE



SECTION B-B'  
NOT TO SCALE



SECTION C-C'  
NOT TO SCALE



SECTION D-D'  
NOT TO SCALE

SITE CROSS SECTIONS

PRELIMINARY  
GRADING PLAN  
PALOMAR HEIGHTS  
City of Escondido, California

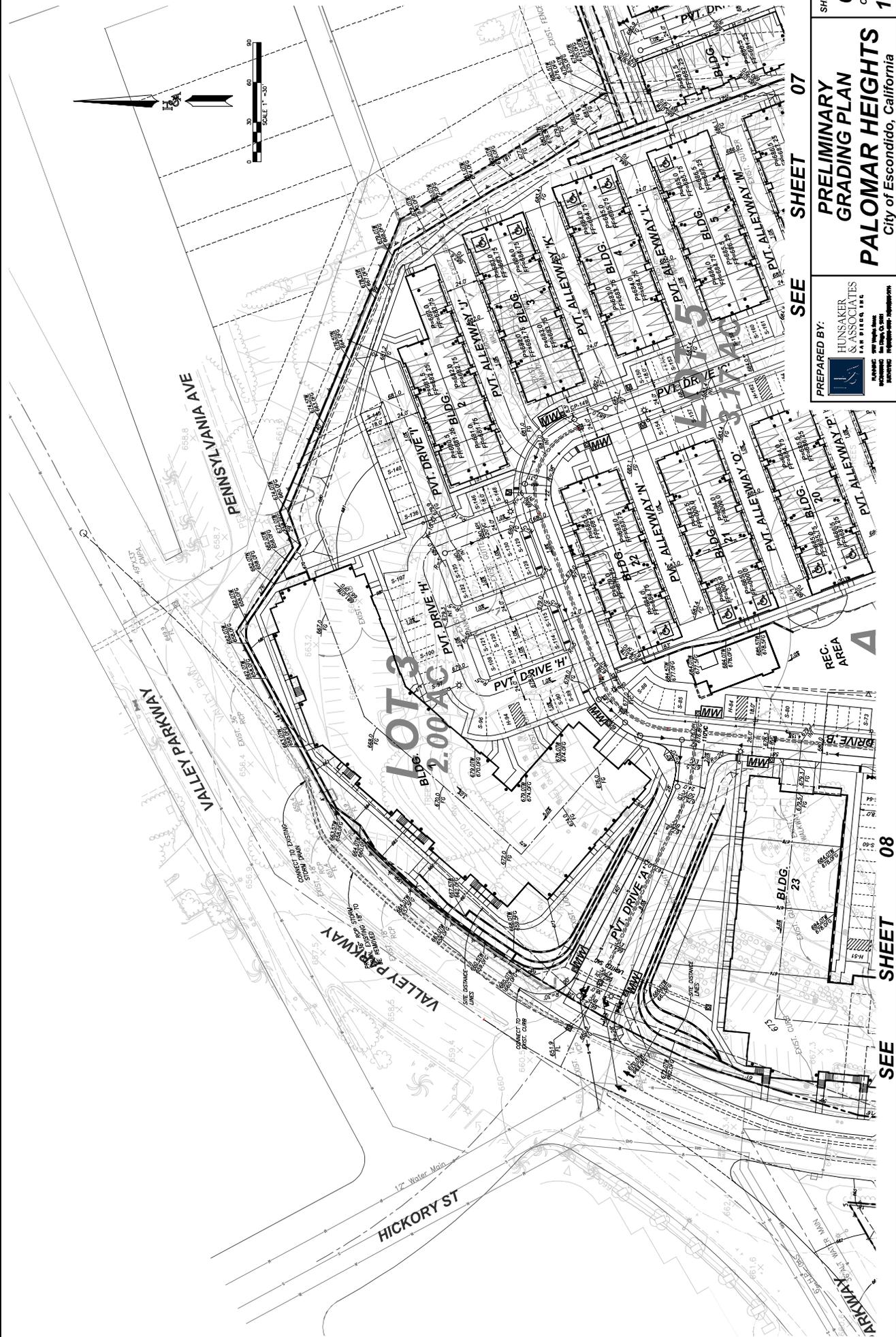
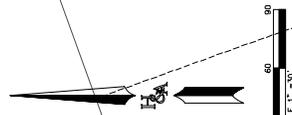
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SHEET 5 OF 12

PRELIMINARY GRADING PLAN PALOMAR HEIGHTS City of Escondido, California

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W.C. 2445-0021 R:\1777\6767\PALOMAR HEIGHTS - Site Plan SH 06.dwg [Sep-11-2016 09:50:50]



SEE SHEET 07

SEE SHEET 08

SEE

SEE SHEET 06

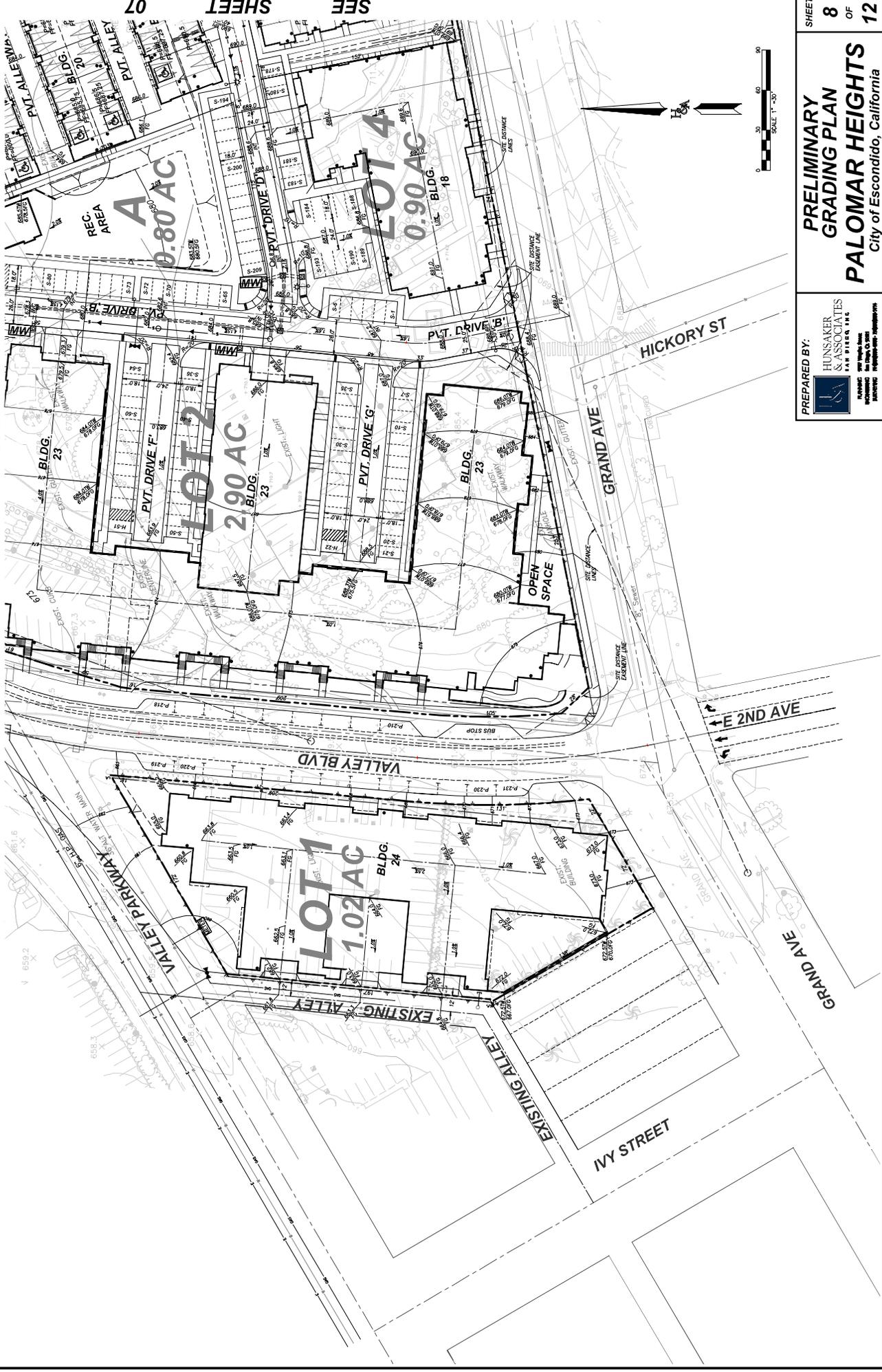
SEE SHEET 08



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**PRELIMINARY GRADING PLAN**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

SHEET 7 OF 12  
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**PRELIMINARY GRADING PLAN**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

SHEET 8 OF 12  
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 W.C. 2445-0021

**PRELIMINARY GRADING PLAN**  
**PALOMAR HEIGHTS**  
 City of Escondido, California

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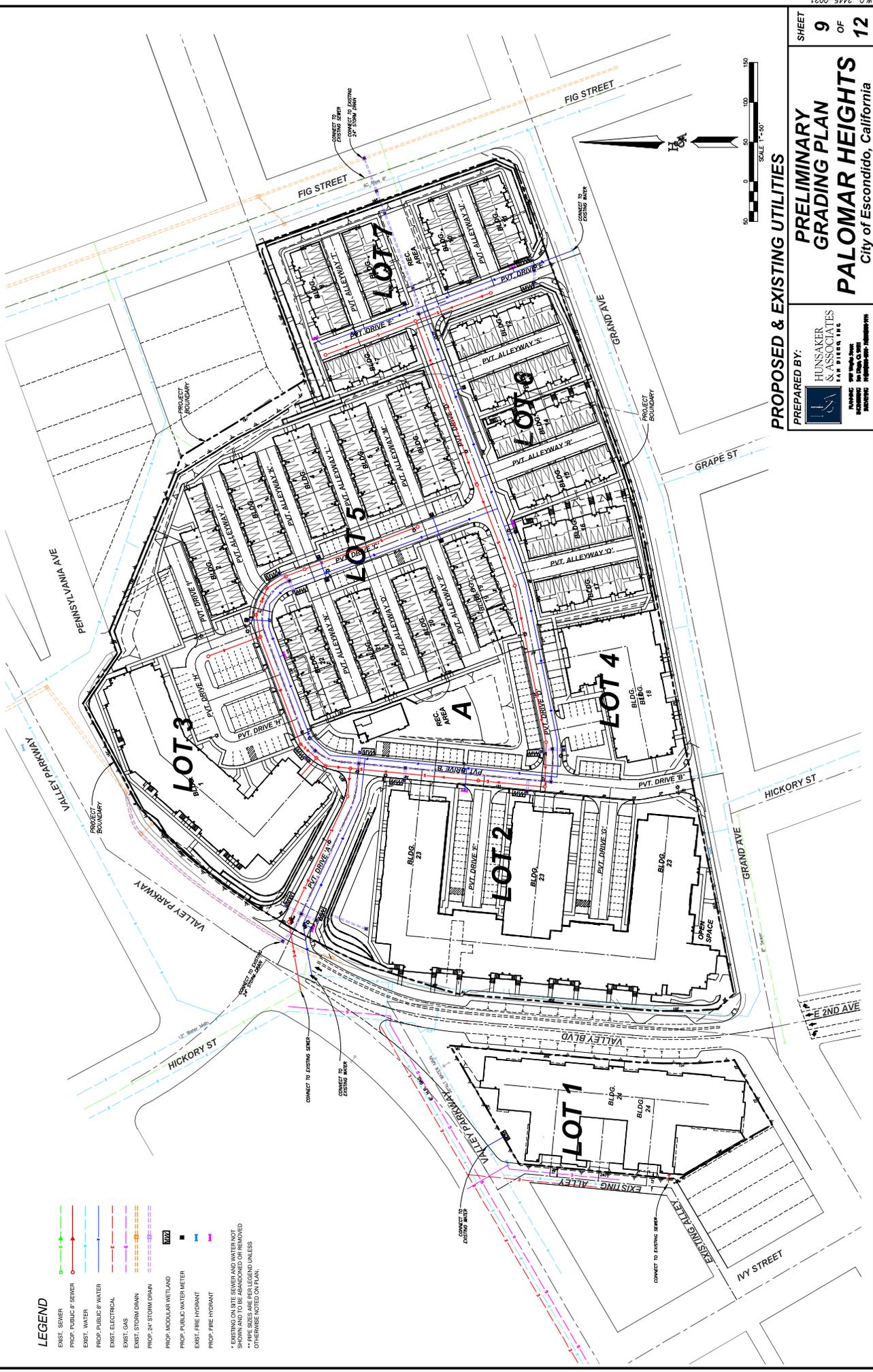
**PROPOSED & EXISTING UTILITIES**



- LEGEND**
- EXIST. SEWER
  - PROP. PUBLIC SEWER
  - EXIST. WATER
  - PROP. PUBLIC WATER
  - EXIST. ELECTRICAL
  - PROP. ELECTRICAL
  - EXIST. GAS
  - PROP. GAS
  - EXIST. STORM DRAIN
  - PROP. STORM DRAIN
  - PROP. MODULAR WETLAND
  - PROP. PUBLIC WATER METER
  - EXIST. FIRE HYDRANT
  - PROP. FIRE HYDRANT

LOT

\* EXISTING ON SITE SEWER AND WATER NOT SHOWN AND TO BE ABANDONED OR REMOVED  
 \*\* FIRE SIZES ARE REFERENCED UNLESS OTHERWISE NOTED ON PLAN.









# **PRIORITY DEVELOPMENT PROJECT (PDP) SWQMP**

---

## **ATTACHMENT 6**

**Copy of Hydromodification Management Applicability Evaluation:**

**Escondido Creek**

**Date: January 8th, 2018**

**Prepared by: Geosyntec, Chang Consultants,**

**Moffat & Nichol**

# Hydromodification Management Applicability Evaluation: Escondido Creek



*January 8, 2018*

*Prepared for:*



*Prepared by:*



moffatt & nichol

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ATTACHMENT B	SEDIMENT TRANSPORT ANALYSIS FOR THE ESCONDIDO CREEK
ATTACHMENT C	EROSION POTENTIAL
ATTACHMENT D	SAN ELIJO LAGOON EVALUATION

## Executive Summary

The San Diego Regional Water Quality Control Board (SDRWQCB) reissued a municipal storm water National Pollutant Discharge Elimination System Permit in 2013 (Municipal Separate Storm Sewer Systems [MS4] Permit) that covers the San Diego region, including the Carlsbad watershed management area (WMA). The Regional MS4 Permit requires each WMA within the San Diego Region to develop a Water Quality Improvement Plan (WQIP), which provides Copermittees an option to perform a regional Watershed Management Area Analysis (WMAA) to develop watershed-specific requirements for structural best management practice (BMP) implementation for Priority Development Projects (PDPs). Within this provision is the opportunity to identify areas within the WMA where it is appropriate to allow for exemptions from hydromodification management requirements in addition to those already allowed for PDPs by the Regional MS4 Permit. A regional WMAA was prepared in 2015 on behalf of the San Diego Copermittees that included technical evaluations of the five major river reaches included in the Final Hydromodification Management Plan (Brown and Caldwell, 2011). These evaluations were conducted to determine if it is still appropriate to carry forward hydromodification management exemptions in the respective WQIPs (San Diego County Copermittees, 2015). Escondido Creek (Creek) was not analyzed in the regional WMAA, so a separate effort was undertaken and is documented in this report (the Study).

Using a geographic information system (GIS), watershed data compiled and developed in the regional WMAA, and additional evaluation metrics and analyses, the main stem of Escondido Creek was evaluated to determine if hydromodification management controls are applicable for PDPs discharging directly to the creek. The Study extents of Escondido Creek were evaluated from the non-hardened, natural Creek main stem beginning from the end of the concrete channel at the western Escondido City limit (i.e., Harmony Grove Road; upper study limit) to the confluence with the San Elijo Lagoon (lower study limit). The evaluations, using regional WMAA data, consisted of Southern California Coastal Water Research Project (SCCWRP) field assessments, sediment transport analyses, flow control and coarse sediment supply analyses, and an evaluation of impacts to the San Elijo Lagoon. Theses analyses comprise the Study described in this report and in the attachments.

Based on the findings of the Study, requiring hydromodification controls for PDPs discharging directly to the main stem of Escondido Creek does not confer a protective benefit to the Creek because it does not appear susceptible to hydromodification, i.e., the Creek is not anticipated to experience accelerated, unnatural erosion from direct stormwater discharges from PDPs. The exemption also does not interfere with the planned restoration of the San Elijo Lagoon. Therefore, it is recommended that PDPs directly discharging stormwater runoff to the study reach be exempt from hydromodification management requirements. The study reach recommended for exemption is from the end of the concrete channel approximately coincident with the Harmony Grove Road crossing to the junction with San Elijo Lagoon and includes the concrete-lined portion of Escondido Creek running through the City of Escondido as it forms a contiguous non-susceptible conveyance to the watershed outlet.

**ATTACHMENT 6**

**Maintenance Guidelines for Modular Wetland System - Linear**

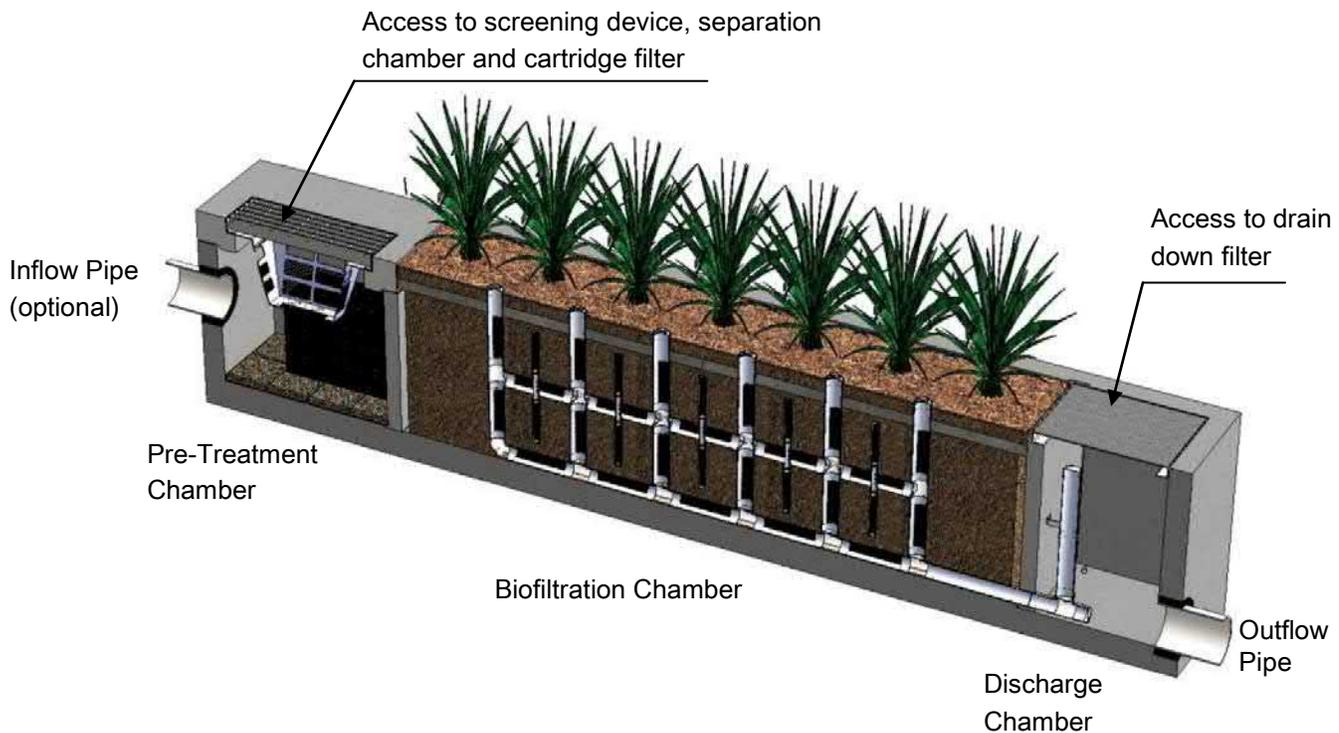
**Prepared by: Bioclean**

## 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

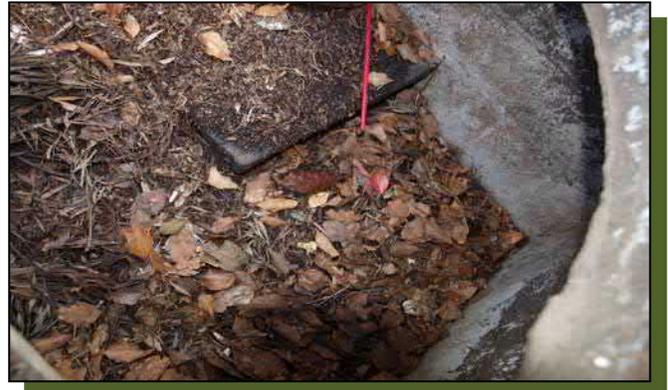
### Screening Device

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



Bio Clean

P. 855-566-3938

F. 760-433-3176

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



A Forterra Company

# 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



Bio Clean

P. 855-566-3938

F. 760-433-3176

E. [Info@BioCleanEnvironmental.com](mailto:Info@BioCleanEnvironmental.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:

---



---

**ATTACHMENT 7**

**Third Party Certification for Modular Wetland Linear**

**Prepared by:**

**Washington State Department of Ecology**



**July 2017**

## **GENERAL USE LEVEL DESIGNATION FOR BASIC, ENHANCED, AND PHOSPHORUS TREATMENT**

**For the**

**MWS-Linear Modular Wetland**

### **Ecology's Decision:**

Based on Modular Wetland Systems, Inc. application submissions, including the Technical Evaluation Report, dated April 1, 2014, Ecology hereby issues the following use level designation:

1. General use level designation (GULD) for the MWS-Linear Modular Wetland Stormwater Treatment System for Basic treatment
  - Sized at a hydraulic loading rate of 1 gallon per minute (gpm) per square foot (sq ft) of wetland cell surface area. For moderate pollutant loading rates (low to medium density residential basins), size the Prefilters at 3.0 gpm/sq ft of cartridge surface area. For high loading rates (commercial and industrial basins), size the Prefilters at 2.1 gpm/sq ft of cartridge surface area.
2. General use level designation (GULD) for the MWS-Linear Modular Wetland Stormwater Treatment System for Phosphorus treatment
  - Sized at a hydraulic loading rate of 1 gallon per minute (gpm) per square foot (sq ft) of wetland cell surface area. For moderate pollutant loading rates (low to medium density residential basins), size the Prefilters at 3.0 gpm/sq ft of cartridge surface area. For high loading rates (commercial and industrial basins), size the Prefilters at 2.1 gpm/sq ft of cartridge surface area.
3. General use level designation (GULD) for the MWS-Linear Modular Wetland Stormwater Treatment System for Enhanced treatment
  - Sized at a hydraulic loading rate of 1 gallon per minute (gpm) per square foot (sq ft) of wetland cell surface area. For moderate pollutant loading rates (low to medium density residential basins), size the Prefilters at 3.0 gpm/sq ft of cartridge surface area. For high loading rates (commercial and industrial basins), size the Prefilters at 2.1 gpm/sq ft of cartridge surface area.

4. Ecology approves the MWS - Linear Modular Wetland Stormwater Treatment System units for Basic, Phosphorus, and Enhanced treatment at the hydraulic loading rate listed above. Designers shall calculate the water quality design flow rates using the following procedures:

- Western Washington: For treatment installed upstream of detention or retention, the water quality design flow rate is the peak 15-minute flow rate as calculated using the latest version of the Western Washington Hydrology Model or other Ecology-approved continuous runoff model.
- Eastern Washington: For treatment installed upstream of detention or retention, the water quality design flow rate is the peak 15-minute flow rate as calculated using one of the three methods described in Chapter 2.2.5 of the Stormwater Management Manual for Eastern Washington (SWMMEW) or local manual.
- Entire State: For treatment installed downstream of detention, the water quality design flow rate is the full 2-year release rate of the detention facility.

5. These use level designations have no expiration date but may be revoked or amended by Ecology, and are subject to the conditions specified below.

**Ecology's Conditions of Use:**

Applicants shall comply with the following conditions:

1. Design, assemble, install, operate, and maintain the MWS – Linear Modular Wetland Stormwater Treatment System units, in accordance with Modular Wetland Systems, Inc. applicable manuals and documents and the Ecology Decision.
2. Each site plan must undergo Modular Wetland Systems, Inc. review and approval before site installation. This ensures that site grading and slope are appropriate for use of a MWS – Linear Modular Wetland Stormwater Treatment System unit.
3. MWS – Linear Modular Wetland Stormwater Treatment System media shall conform to the specifications submitted to, and approved by, Ecology.
4. The applicant tested the MWS – Linear Modular Wetland Stormwater Treatment System with an external bypass weir. This weir limited the depth of water flowing through the media, and therefore the active treatment area, to below the root zone of the plants. This GULD applies to MWS – Linear Modular Wetland Stormwater Treatment Systems whether plants are included in the final product or not.
5. Maintenance: The required maintenance interval for stormwater treatment devices is often dependent upon the degree of pollutant loading from a particular drainage basin. Therefore, Ecology does not endorse or recommend a “one size fits all” maintenance cycle for a particular model/size of manufactured filter treatment device.

- Typically, Modular Wetland Systems, Inc. designs MWS - Linear Modular Wetland systems for a target prefilter media life of 6 to 12 months.
- Indications of the need for maintenance include effluent flow decreasing to below the design flow rate or decrease in treatment below required levels.
- Owners/operators must inspect MWS - Linear Modular Wetland systems for a minimum of twelve months from the start of post-construction operation to determine site-specific

maintenance schedules and requirements. You must conduct inspections monthly during the wet season, and every other month during the dry season. (According to the SWMMWW, the wet season in western Washington is October 1 to April 30. According to SWMMEW, the wet season in eastern Washington is October 1 to June 30). After the first year of operation, owners/operators must conduct inspections based on the findings during the first year of inspections.

- Conduct inspections by qualified personnel, follow manufacturer's guidelines, and use methods capable of determining either a decrease in treated effluent flowrate and/or a decrease in pollutant removal ability.
- When inspections are performed, the following findings typically serve as maintenance triggers:
  - Standing water remains in the vault between rain events, or
  - Bypass occurs during storms smaller than the design storm.
  - If excessive floatables (trash and debris) are present (but no standing water or excessive sedimentation), perform a minor maintenance consisting of gross solids removal, not prefilter media replacement.
  - Additional data collection will be used to create a correlation between pretreatment chamber sediment depth and pre-filter clogging (see *Issues to be Addressed by the Company* section below)

6. Discharges from the MWS - Linear Modular Wetland Stormwater Treatment System units shall not cause or contribute to water quality standards violations in receiving waters.

Applicant: Modular Wetland Systems, Inc.  
Applicant's Address: PO. Box 869  
Oceanside, CA 92054

**Application Documents:**

- *Original Application for Conditional Use Level Designation*, Modular Wetland System, Linear Stormwater Filtration System Modular Wetland Systems, Inc., January 2011
- *Quality Assurance Project Plan: Modular Wetland system – Linear Treatment System performance Monitoring Project*, draft, January 2011.
- *Revised Application for Conditional Use Level Designation*, Modular Wetland System, Linear Stormwater Filtration System Modular Wetland Systems, Inc., May 2011
- *Memorandum: Modular Wetland System-Linear GULD Application Supplementary Data*, April 2014
- *Technical Evaluation Report: Modular Wetland System Stormwater Treatment System Performance Monitoring*, April 2014.

**Applicant's Use Level Request:**

General use level designation as a Basic, Enhanced, and Phosphorus treatment device in accordance with Ecology's Guidance for Evaluating Emerging Stormwater Treatment Technologies Technology Assessment Protocol – Ecology (TAPE) January 2011 Revision.

**Applicant's Performance Claims:**

- The MWS – Linear Modular wetland is capable of removing a minimum of 80-percent of TSS from stormwater with influent concentrations between 100 and 200 mg/l.
- The MWS – Linear Modular wetland is capable of removing a minimum of 50-percent of Total Phosphorus from stormwater with influent concentrations between 0.1 and 0.5 mg/l.
- The MWS – Linear Modular wetland is capable of removing a minimum of 30-percent of dissolved Copper from stormwater with influent concentrations between 0.005 and 0.020 mg/l.
- The MWS – Linear Modular wetland is capable of removing a minimum of 60-percent of dissolved Zinc from stormwater with influent concentrations between 0.02 and 0.30 mg/l.

**Ecology Recommendations:**

- Modular Wetland Systems, Inc. has shown Ecology, through laboratory and field-testing, that the MWS - Linear Modular Wetland Stormwater Treatment System filter system is capable of attaining Ecology's Basic, Total phosphorus, and Enhanced treatment goals.

**Findings of Fact:**Laboratory Testing

The MWS-Linear Modular wetland has the:

- Capability to remove 99 percent of total suspended solids (using Sil-Co-Sil 106) in a quarter-scale model with influent concentrations of 270 mg/L.
- Capability to remove 91 percent of total suspended solids (using Sil-Co-Sil 106) in laboratory conditions with influent concentrations of 84.6 mg/L at a flow rate of 3.0 gpm per square foot of media.
- Capability to remove 93 percent of dissolved Copper in a quarter-scale model with influent concentrations of 0.757 mg/L.
- Capability to remove 79 percent of dissolved Copper in laboratory conditions with influent concentrations of 0.567 mg/L at a flow rate of 3.0 gpm per square foot of media.
- Capability to remove 80.5-percent of dissolved Zinc in a quarter-scale model with influent concentrations of 0.95 mg/L at a flow rate of 3.0 gpm per square foot of media.
- Capability to remove 78-percent of dissolved Zinc in laboratory conditions with influent concentrations of 0.75 mg/L at a flow rate of 3.0 gpm per square foot of media.

## Field Testing

- Modular Wetland Systems, Inc. conducted monitoring of an MWS-Linear (Model # MWS-L-4-13) from April 2012 through May 2013, at a transportation maintenance facility in Portland, Oregon. The manufacturer collected flow-weighted composite samples of the system's influent and effluent during 28 separate storm events. The system treated approximately 75 percent of the runoff from 53.5 inches of rainfall during the monitoring period. The applicant sized the system at 1 gpm/sq ft. (wetland media) and 3gpm/sq ft. (prefilter).
- Influent TSS concentrations for qualifying sampled storm events ranged from 20 to 339 mg/L. Average TSS removal for influent concentrations greater than 100 mg/L (n=7) averaged 85 percent. For influent concentrations in the range of 20-100 mg/L (n=18), the upper 95 percent confidence interval about the mean effluent concentration was 12.8 mg/L.
- Total phosphorus removal for 17 events with influent TP concentrations in the range of 0.1 to 0.5 mg/L averaged 65 percent. A bootstrap estimate of the lower 95 percent confidence limit (LCL95) of the mean total phosphorus reduction was 58 percent.
- The lower 95 percent confidence limit of the mean percent removal was 60.5 percent for dissolved zinc for influent concentrations in the range of 0.02 to 0.3 mg/L (n=11). The lower 95 percent confidence limit of the mean percent removal was 32.5 percent for dissolved copper for influent concentrations in the range of 0.005 to 0.02 mg/L (n=14) at flow rates up to 28 gpm (design flow rate 41 gpm). Laboratory test data augmented the data set, showing dissolved copper removal at the design flow rate of 41 gpm (93 percent reduction in influent dissolved copper of 0.757 mg/L).

## **Issues to be addressed by the Company:**

1. Modular Wetland Systems, Inc. should collect maintenance and inspection data for the first year on all installations in the Northwest in order to assess standard maintenance requirements for various land uses in the region. Modular Wetland Systems, Inc. should use these data to establish required maintenance cycles.
2. Modular Wetland Systems, Inc. should collect pre-treatment chamber sediment depth data for the first year of operation for all installations in the Northwest. Modular Wetland Systems, Inc. will use these data to create a correlation between sediment depth and pre-filter clogging.

## **Technology Description:**

Download at <http://www.modularwetlands.com/>

## **Contact Information:**

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BioClean A Forterra Company.  
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[zach.kent@forterrabp.com](mailto:zach.kent@forterrabp.com)

Applicant website: <http://www.modularwetlands.com/>

Ecology web link: <http://www.ecy.wa.gov/programs/wg/stormwater/newtech/index.html>

Ecology: Douglas C. Howie, P.E.  
Department of Ecology  
Water Quality Program  
(360) 407-6444  
[douglas.howie@ecy.wa.gov](mailto:douglas.howie@ecy.wa.gov)

**Revision History**

<b>Date</b>	<b>Revision</b>
June 2011	Original use-level-designation document
September 2012	Revised dates for TER and expiration
January 2013	Modified Design Storm Description, added Revision Table, added maintenance discussion, modified format in accordance with Ecology standard
December 2013	Updated name of Applicant
April 2014	Approved GULD designation for Basic, Phosphorus, and Enhanced treatment
December 2015	Updated GULD to document the acceptance of MWS-Linear Modular Wetland installations with or without the inclusion of plants
July 2017	Revised Manufacturer Contact Information (name, address, and email)

**ATTACHMENT 8**

**Geotechnical Investigation - Palomar Heights Escondido,  
California**

**Date: April 17, 2018**

**Prepared by: Geocon Inc.**

**GEOTECHNICAL INVESTIGATION**

---

**PALOMAR HEIGHTS  
ESCONDIDO, CALIFORNIA**

---

**PREPARED FOR**

**INTEGRAL PARTNERS FUNDING, LLC  
ENCINITAS, CALIFORNIA**

**MATERIALS**

**APRIL 17, 2018  
PROJECT NO. G2109-11-02**

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### APPENDIX B

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#### GEOTECHNICAL INFORMATION FROM PREVIOUS 1999 DAMES & MOORE REPORT

### APPENDIX D

#### RECOMMENDED GRADING SPECIFICATIONS

### LIST OF REFERENCES

- 7.16.2 In the case of basement walls or building walls retaining landscaping areas, a waterproofing system should be used on the wall and joints, and a Miradrain drainage panel (or similar) should be placed over the waterproofing. A perforated drainpipe of schedule 40 or better should be installed at the base of the wall below the floor slab and drained to an appropriate discharge area. Accordion-type pipe is not acceptable. The project architect or civil engineer should provide detailed specifications on the plans for all waterproofing and drainage.
- 7.16.3 Underground utilities should be leak free. Utility and irrigation lines should be checked periodically for leaks, and detected leaks should be repaired promptly. Detrimental soil movement could occur if water is allowed to infiltrate the soil for prolonged periods of time.
- 7.16.4 Landscaping planters adjacent to paved areas are not recommended due to the potential for surface or irrigation water to infiltrate the pavement's subgrade and base course. We recommend that area drains to collect excess irrigation water and transmit it to drainage structures or impervious above-grade planter boxes be used. In addition, where landscaping is planned adjacent to the pavement, we recommend construction of a cutoff wall along the edge of the pavement that extends at least 6 inches below the bottom of the base material.

## **7.17 Storm Water Management**

- 7.17.1 Storm water management devices may be incorporated into the future development of the property in accordance with the *2016 Escondido Storm Water Design Manual*. If not properly constructed, there is a potential for distress to improvements and properties located hydrologically down gradient or adjacent to these devices. Factors such as the amount of water to be detained, its residence time, and soil permeability have an important effect on seepage transmission and the potential adverse impacts that may occur if the storm water management features are not properly designed and constructed. We have not performed a hydrogeological study at the site. If infiltration of storm water runoff occurs, downstream properties may be subjected to seeps, springs, slope instability, raised groundwater, movement of foundations and slabs, or other undesirable impacts as a result of water infiltration.
- 7.17.2 The United States Department of Agriculture (USDA), Natural Resources Conservation Services, possesses general information regarding the existing soil conditions for areas within the United States. The USDA website also provides the Hydrologic Soil Group. Table 7.17.1 presents the descriptions of the hydrologic soil groups. If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the

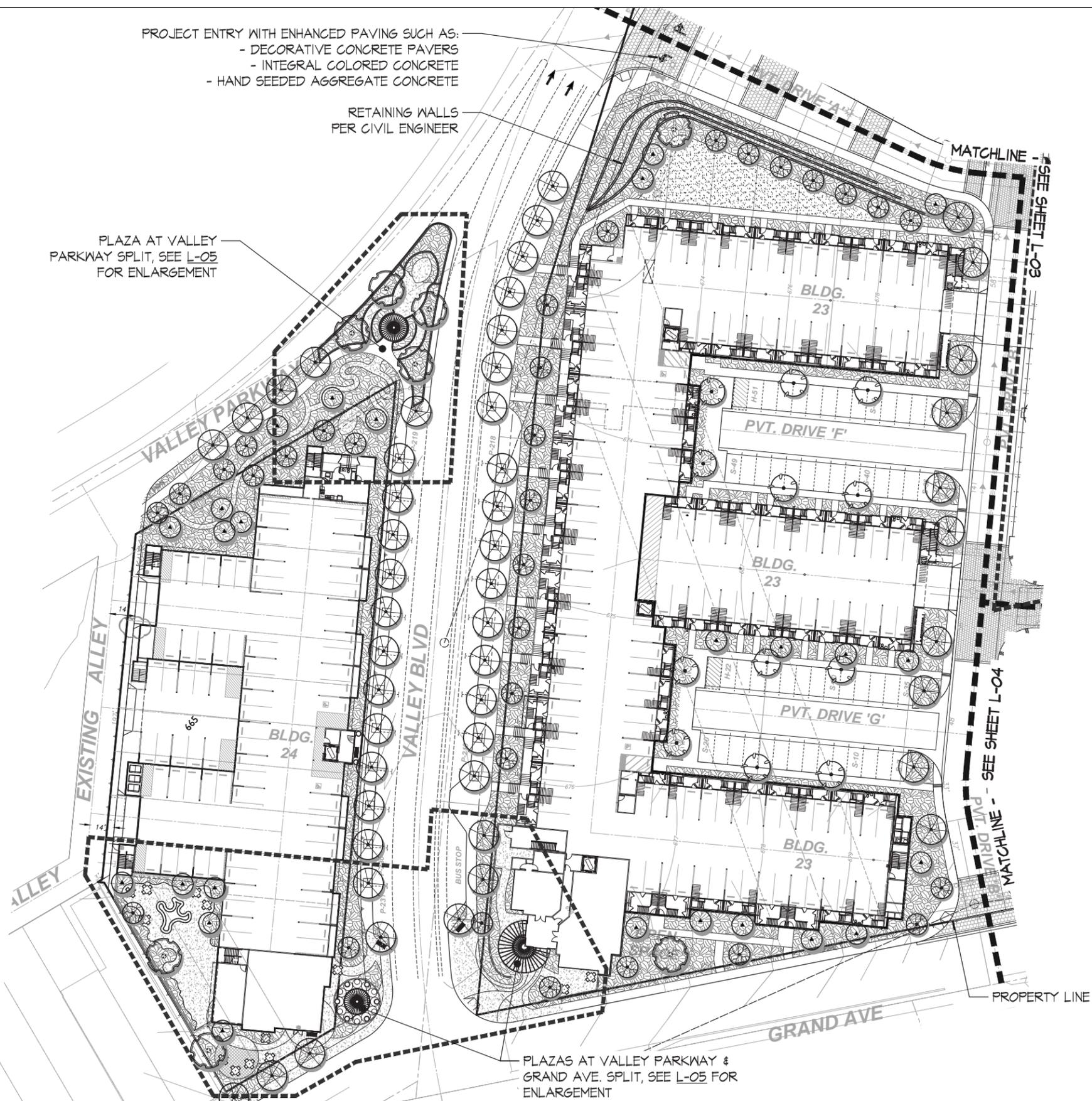
**ATTACHMENT 8**

Landscape/Site Plan

**Prepared by:**

**GMP Landscape Architecture & Planning**





**PLANTING LEGEND**

**TREES**

SYMBOL/QTY.	BOTANICAL	COMMON NAME	SIZE	MUGOLS
✳	RECREATION AREA PALMS SUCH AS: SYAGRUS ROMANZOFFIANUM	QUEEN PALM	15' BTH	M
⊙	EVERGREEN SITE TREES SUCH AS: LOPHOSTEMON CONFERTUS METROSIDEROS EXCELSUS PODOCARPUS GRACILIOR	BRIGBANE BOX NEW ZEALAND CHRISTMAS TREE FERN PINE	24" BOX 24" BOX 24" BOX	L L M
⊙	LARGE FOCAL TREE SUCH AS: KOELREUTARIA PANICULATA	GOLDEN RAIN TREE	36" BOX	L
⊙	PARKING LOT/STREET TREES SUCH AS: RHUS LANCEA TIJUANA TIJU	AFRICAN SUMAC TIJU TREE	24" BOX 24" BOX	L M
⊙	VERTICAL ACCENT SHRUB PODOCARPUS M. 'MAKI' PRUNUS 'BRIGHT & TIGHT'	SHRUBBY YEW PINE CAROLINA CHERRY (COLUMNAR)	15 GAL. 15 GAL.	L M
⊙	SITE TREES SUCH AS: AREBUTUS UNEDO QUERCUS AGRIFOLIA RHUS LANCEA	STRAWBERRY TREE COAST LIVE OAK AFRICAN SUMAC	15 GAL. 15 GAL. 15 GAL.	L L L

NOTE:  
 - ALL TREES WITH 6' OF ANY WALK, CURB, DRIVE, BUILDING, UTILITY OR HARDSCAPE ELEMENT SHALL RECEIVE 10' OF 24" DEEP MIN. ROOT BARRIER UNLESS OTHERWISE INDICATED ON THE PLANS.

**SHRUBS**

SYMBOL	BOTANICAL	COMMON NAME	SIZE	MUGOLS
⊙	AEONIUM 'SUNBURST'	SUNBURST AEONIUM	1 GAL.	L
⊙	AGAPANTHUS AFRICANUS	LILY OF THE NILE	1 GAL.	M
⊙	AGAVE ATTENUATA	FOXTAIL AGAVE	5/15 GAL.	L
⊙	AGAVE VILMORIANA	OCTOPUS AGAVE	5/15 GAL.	L
⊙	ALOE ARBORESCENS	TREE ALOE	5 GAL.	L
⊙	ALOE BAINESII	TREE ALOE	24" BOX	L
⊙	ALOE STRIATA	CORAL ALOE	1 GAL.	L
⊙	ANIGOZANTHOS 'BUSH GOLD'	KANGAROO PAM	1 GAL.	L
⊙	BOUGAINVILLEA SPP.	BOUGAINVILLEA	5 GAL.	L
⊙	CALLISTEMON 'LITTLE JOHN'	LITTLE JOHN BOTTLE BRUSH	5 GAL.	L
⊙	CARISSA 'BOXWOOD BEAUTY'	BOXWOOD BEAUTY NATAL FLUM	5 GAL.	M
⊙	DIANELLA CAERULEA 'CASSA BLUE'	CASSA BLUE	1 GAL.	L
⊙	DIETES BICOLOR	FORTNIGHT LILY	5 GAL.	M
⊙	ECHEVERIA 'AFTERGLOW'	AFTERGLOW ECHEVERIA	1 GAL.	L
⊙	FESTUCA 'ELIJAH BLUE'	ELIJAH BLUE FESCUE	1 GAL.	L
⊙	HESPERALOE PARVIFOLIA	RED YUCCA	5 GAL.	L
⊙	LAVANDULA DENTATA	FRENCH LAVENDER	1 GAL.	L
⊙	LIGUSTRUM JAPONICA 'TEXANUM'	TEXAS PRIVET	15 GAL.	M
⊙	LOROPETALUM CHINENSE	RUBY CHINESE FRINGE FLOWER	5 GAL.	M
⊙	PHILODENDRON 'XANADU'	XANADU PHILODENDRON	5 GAL.	M
⊙	PHORMIUM T. 'ATROPURPUREA'	RED NEW ZEALAND FLAX	15 GAL.	L
⊙	PITTOSPORIUM T. 'VARIEGATA'	VARIEGATED MOCK ORANGE	5 GAL.	M
⊙	RHAPHIOLEPIS U. MINOR	YEDDO HAWTHORN	5 GAL.	L
⊙	SALVIA 'HOT LIPS'	HOT LIPS SAGE	5 GAL.	M
⊙	STRELITZIA REGINAE	BIRD OF PARADISE	5/15 GAL.	M
⊙	WESTRINGIA FRUITICOSA	COAST ROSEMARY	5 GAL.	L

NOTE:  
 - ALL SHRUB AREAS SHALL RECIEVE 3" LAYER OF BARK MULCH.

**VINES**

BOTANICAL	COMMON NAME	SIZE	MUGOLS
BOUGAINVILLEA 'SAN DIEGO RED'	BOUGAINVILLEA	15 GAL.	L
DISTICTUS BUCINATORIA	BLOOD RED TRUMPET VINE	15 GAL.	M
FICUS PUMILA	CREEPING FIG	5 GAL. @ 5' O.C.	L

**GROUNDCOVER**

SYMBOL	BOTANICAL	COMMON NAME	SIZE	MUGOLS
⊙	FLAT LANDSCAPE AREAS CAREX TUMULICOLA GAZANIA SPP. MYOPORIUM P. 'PUTAH CREEK'	BERKELEY SEDGE GAZANIA CREEPING MYOPORIUM	FLATS @ 12" O.C.	L
⊙	TURF	TIFWAY BERMUDA	SOD	H



**L-02**

SEPTEMBER 11, 2019  
 GMP JOB# 19-030

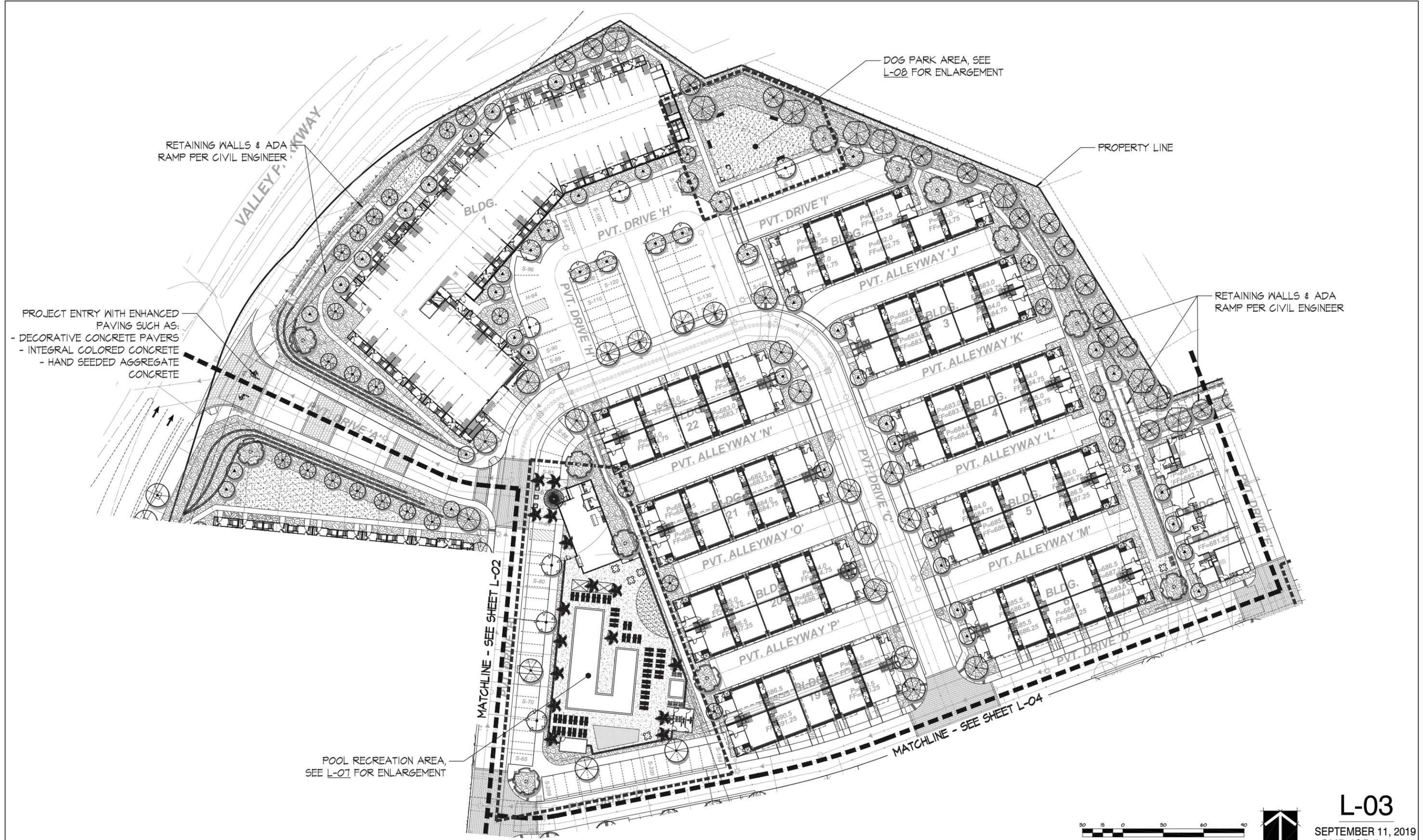
**PALOMAR HEIGHTS:** ESCONDIDO, CA  
**INTEGRAL COMMUNITIES**  
 2235 ENCINITAS BOULEVARD, SUITE #216  
 ENCINITAS, CALIFORNIA 92024

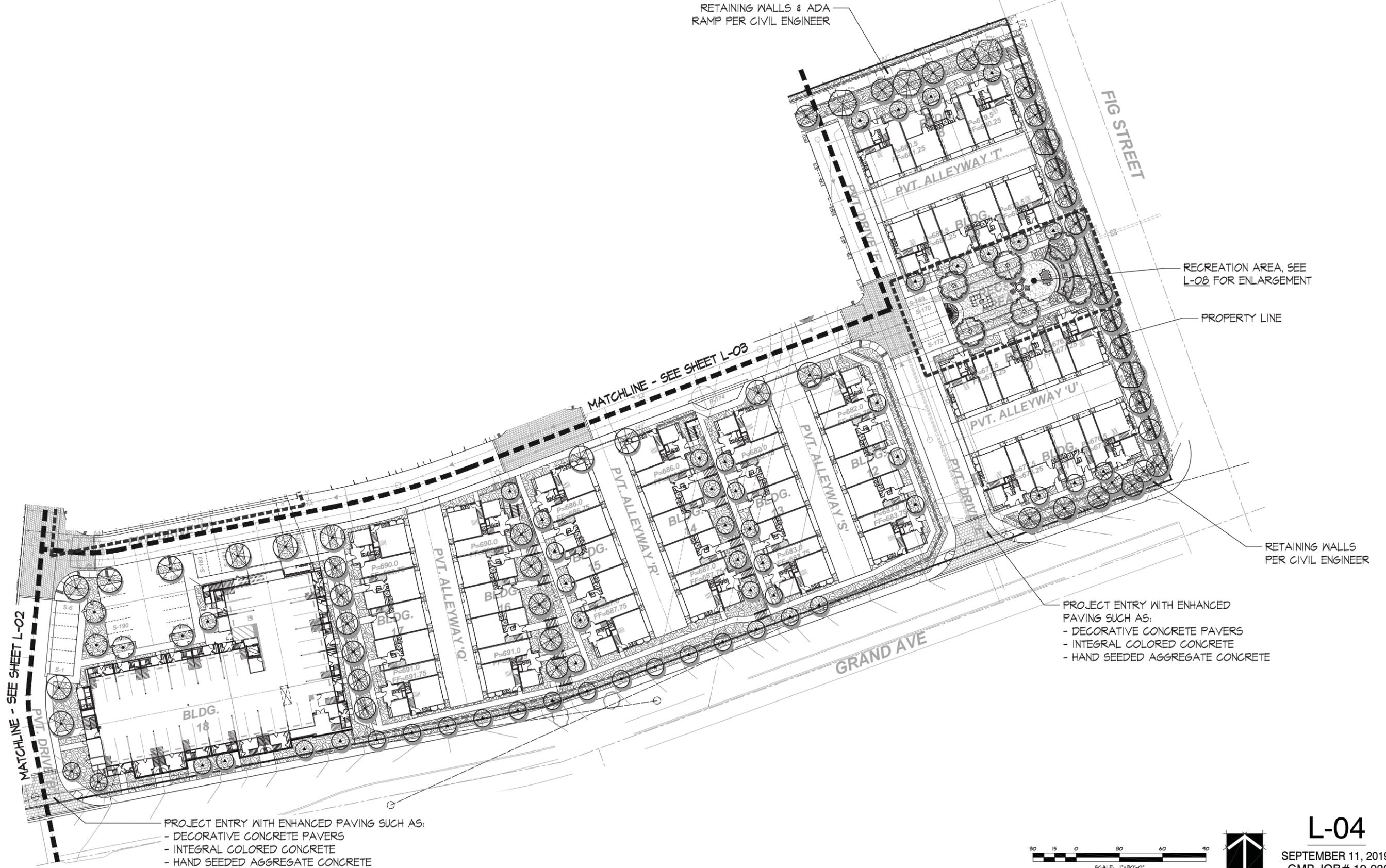
**CONCEPT PLAN**



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**LANDSCAPE  
 ARCHITECTURE  
 & PLANNING**

SHEETLINE No. 10/10/19-26-2019





RETAINING WALLS & ADA RAMP PER CIVIL ENGINEER

RECREATION AREA, SEE L-02 FOR ENLARGEMENT

PROPERTY LINE

RETAINING WALLS PER CIVIL ENGINEER

PROJECT ENTRY WITH ENHANCED PAVING SUCH AS:  
 - DECORATIVE CONCRETE PAVERS  
 - INTEGRAL COLORED CONCRETE  
 - HAND SEEDED AGGREGATE CONCRETE

PROJECT ENTRY WITH ENHANCED PAVING SUCH AS:  
 - DECORATIVE CONCRETE PAVERS  
 - INTEGRAL COLORED CONCRETE  
 - HAND SEEDED AGGREGATE CONCRETE



**L-04**

SEPTEMBER 11, 2019  
 GMP JOB# 19-030

**PALOMAR HEIGHTS:** ESCONDIDO, CA  
**INTEGRAL COMMUNITIES**  
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