PRELIMINARY WATER QUALITY MANAGEMENT PLAN (WQMP)

FOR

OAK HILLS MARKETPLACE

SEC of Live Oak Canyon Road and Interstate 10
Yucaipa, CA 92373

Prepared for:
Regency Centers
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September 28, 2006

DRC Project No. 05-175

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PRELIMINARY WATER QUALITY MANAGEMENT PLAN (WQMP)

PROJECT SITE INFORMATION

Name of Project:	Oak Hills Marketplace
Project Location:	Southeast corner of Live Oak Canyon Road and Interstate 10 Yucaipa, CA 92373
Size of Significant Redevelopment on an Already Developed Site (in feet^2):	N/A (Site is 61.0 Acres but is currently undeveloped)
Number of Buildings:	31 Buildings
SIC Codes:	5014, Tires and Tubes 5311, Department Stores 5399, Misc. General Merchandise Stores 5541, Gasoline Service Stations 5812, Eating Places 6021, National Commercial Banks 7832, Motion Picture Theaters, Except Drive-In
Erosive Site Conditions:	None
Natural Slope More Than 25%:	No

Preliminary Water Quality Management Plan (WQMP)

Check the appropriate project category below:

Check Below		Project Categories
	1	All significant redevelopment projects. Significant redevelopment is defined as the addition or creation of 5,000 or more square feet of impervious surface on an already developed site. This includes, but is not limited to, additional buildings and/or structures, extension of existing footprint of a building, construction of parking lots, etc. Where redevelopment results in an increase of less than fifty percent of the impervious surfaces of a previously existing development, and the existing development was not subject to SUSMPs, the design standards apply only to the addition, and not the entire development. When the redevelopment results in an increase of more than fifty percent of the impervious surfaces, then a WQMP is required for the entire development (new and existing).
	2	Home subdivisions of 10 units or more. This includes single family residences, multi-family residences, condominiums, apartments, etc.
✔	3	Industrial/commercial developments of 100,000 square feet or more. Commercial developments include non-residential developments such as hospitals, educational institutions, recreational facilities, mini-malls, hotels, office buildings, warehouses, and light industrial facilities.
✔	4	Automotive repair shops (with SIC Codes 5013, 5014, 5541, 7532-7534, 7536-7539)
✔	5	Restaurants where the land area of development is 5,000 square feet or more.
	6	Hillside developments of 10,000 square feet or more that are located on areas with known erosive soil conditions or where the natural slope is twenty-five percent or more.
	7	Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into environmentally sensitive areas such as areas designated in the Ocean Plan as areas of special biological significance or water bodies listed on the CWA Section 303d list of impaired waters.
✔	8	Parking lots of 5,000 square feet or more exposed to storm water. Parking lot is defined as land area or facility for the temporary storage of motor vehicles.
	The project does not fall into any of the categories described above. (If the project requires a precise plan of development [e.g. all commercial or industrial projects, residential projects of less than 10 dwellings units, and all other land development projects with potential for significant adverse water quality impacts] or subdivisions of land, it is defined as a Non-Category Project)	

Section 1.0 Introduction and Project Description

In accordance with the General Permit issued under the National Pollutant Discharge Elimination System (NPDES) and adopted by the California State Water Resources Control Board (SWRCB) in August 1999 (CAS000002), this Water Quality Management Plan has been developed to meet the following objectives:

- Identify, construct, and implement Best Management Practices (BMPs) to reduce pollutants in storm water discharges from the site after construction.
- Develop a maintenance schedule for BMPs designed to reduce or eliminate pollutants after construction is completed (post-construction BMPs).

Preparation of this Water Quality Management Plan (WQMP) is required by the City of Yucaipa and to comply with the City of Yucaipa Water Quality Ordinance and the San Bernardino County Stormwater Program.

The objective of this WQMP is to identify pollutant sources associated with business operations that may affect the quality of discharges of storm water from the site and to specify storm water pollution prevention measures to reduce potential pollutant discharges. These prevention measures are referred to as Best Management Practices or BMPs. Non-Structural BMPs include such practices as spill prevention, outdoor loading/unloading, waste handling and disposal, and drainage system maintenance. Structural BMPs may include first flush diversion, infiltration trenches/basins, detention/retention basins, porous pavement, oil/grease separators, grass swales, and similar mechanisms as deemed appropriate.

1.1 PROJECT INFORMATION

Project Owner:	Regency Centers
Address:	915 Wilshire Blvd., Suite 2200
	Los Angeles, CA 90017
Telephone No.	(213) 553-2200
Project Site Address:	SEC of Live Oak Canyon Road and Interstate 10, Yucaipa, CA 92373

1.2 PERMITS

Tract Number:	
WDID:	Not available

1.3 PROJECT DESCRIPTION

Site Address:	Southeast corner of Live Oak Canyon Road and Interstate 10
City/State:	Yucaipa, CA 92373
Proposed Land Use:	Commercial/Retail
Priority Project Category:	Industrial/Commercial Development of 100,000 sq. ft. or more. Restaurants of 5,000 sq. ft. or more. Automotive Repair Shops Parking Lots of 5,000 sq. ft. or more exposed to storm water
Project Size:	2,657,160 square feet (61.0 acres)
POA:	Yes
Soil Types:	Per the San Bernardino County Hydrology Manual, Well-drained sands or gravels with low runoff potential
Hydrologic Concerns:	None
Receiving Waters:	Wildwood Creek, Live Oak Creek, Yucaipa Creek, San Timoteo Creek, and Santa Ana River, Reach 5
Watershed:	Santa Ana River Watershed

1.3.1 LOCATION

As shown on the Vicinity Map, Figure 1 in Attachment A, the project site is located in the City of Yucaipa, State of California. The site is situated at the southeast corner of Live Oak Canyon Road and Interstate 10. The site is bounded by Live Oak Canyon Road on the west, the Interstate 10 on the north and Wildwood Creek on the south and east.

1.3.2 SITE PLAN

The existing site consists of approximately 61.0 acres of vacant, undeveloped land. As shown on the BMP Location Map, Figure 2 in Attachment A, this project consists of the construction of a department store, a discount retail warehouse, several major retail stores, several smaller retail shops and restaurants, a bank, a movie theater, a gas station, and associated landscaping, utilities, curb, gutter, sidewalk, and paved areas for parking and drive aisles. A total of 61.0 acres will be disturbed as a result of the project.

The proposed site will be used as a commercial/retail center. The proposed buildings will include a department store, a discount retail warehouse, several majors and smaller retail shops and restaurants, a bank, a gas station, and a movie theater. No food preparation or cooking will be conducted outdoors. Wastewater from the floor sink(s) and/or mop sink(s) will drain into the sanitary sewer. Solid and liquid waste generated from the proposed development will be handled and disposed of with caution, ensuring that it will not pollute the storm water.

Expected pollutants generated by commercial/retail sites include trash, debris, oil, and grease from all portions of the site, in addition to organic compounds (petroleum hydrocarbons) and metals from the parking areas and bacteria/viruses, and oxygen demanding substances from the restaurants. Potential pollutants include sediment/turbidity, nutrients, organic compounds (solvents), and pesticides. However, due to the limited amount of landscaping on the site and the

use of efficient irrigation methods, potential pollutants associated with landscaped areas (sediment/turbidity, nutrients, oxygen demanding substances, and pesticides) are not considered to be of significant concern. In addition, source control BMPs will be used to prevent pollutants from being transported into receiving waters.

The site will have approximately 54.9 acres of impervious area, which is 90 percent of the site. All paved areas will be used for parking spaces, drive aisles, and loading areas. Loading docks are proposed for several buildings. Aggregate concrete pavement is designed for the parking area. As shown on the BMP Location Map, Figure 2 in Attachment A, the proposed parking areas are located in the north central portion of the site and around several of the smaller buildings. All parking will be head-in, surface style. Most parking spaces are 9 feet wide by 19 feet long.

Materials or products will be loaded and unloaded only at the paved areas in dry weather when possible. Solid or liquid waste will be handled and disposed with caution ensuring that no waste generated on the site will pollute storm water. Vehicle fueling will be conducted at the fueling station in the northeast portion of the site. The fueling areas will be paved with an impervious surface, covered by an overhang/roof, and designed to preclude run-on.

Routinely conducted outdoor activities will include general site maintenance, vehicle fueling (which will be conducted only in the designated covered area), and the loading and unloading of materials. No other routinely conducted outdoor activities will occur onsite. Materials that will be delivered to the site on a regular basis include food products, general merchandise items intended for resale, and products necessary for the daily operation of business. Materials or products will be loaded and unloaded only at the loading docks and in other paved areas.

Landscaping/pervious areas will comprise approximately 6.1 acres, which is 10 percent of the site. Landscaped areas will be located around the site and on islands in the parking area. Plants with similar and low irrigation requirements will be chosen for efficient irrigation purposes.

In the proposed condition, all runoff will drain in a southwesterly direction and enter an onsite storm drain system. In order to avoid any adverse impacts on the watershed, CDS Units located throughout the site will treat storm water generated on the site prior to release to the realigned and improved Wildwood Creek.

1.4 SITE DESCRIPTION

1.4.1 WATERSHED

The project site is in the Santa Ana River Watershed and falls within the jurisdiction of the Santa Ana Regional Water Quality Control Board.

RWQCB: Santa Ana Regional Water Quality Control Board
3737 Main Street, Ste. 500, Riverside California 92501

1.4.2 DRAINAGE PATTERN

The project site is located within the Santa Ana River Watershed and the receiving water is Wildwood Creek. Wildwood Creek is not identified by the Santa Ana Regional Water Quality Control Board as impaired on the 303(d) List of Impaired Water Bodies. Wildwood Creek discharges into Live Oak Creek, which discharges into Yucaipa Creek. Yucaipa Creek discharges into San Timoteo Creek, which discharges into Reach 5 of the Santa Ana River. The receiving waters have not been identified as impaired on the 303(d) List of Impaired Water Bodies. TMDLs have not been established for Wildwood Creek, Live Oak Creek, Yucaipa Creek, San Timoteo Creek or Reach 5 of the Santa Ana River. The project site is not within the immediate vicinity of any known Environmentally Sensitive Areas (ESAs) and Areas of Special Biological Significance (ASBSs). Refer to the BMP Location Map, Figure 2 in Attachment A for drainage patterns.

Existing Condition

In the existing condition, pervious area is approximately 61.0 acres, which is 100 percent of the site. The site consists of vacant, undeveloped land with grassy vegetation and trees. In the existing condition, the majority of the runoff that does not percolate into the soil sheet flows overland in a westerly direction onto Live Oak Canyon Road and enters Wildwood Creek. The southerly portion of the site drains overland in a southwesterly direction and enters Wildwood Creek. Wildwood Creek conveys drainage in a westerly direction and discharges into Live Oak Creek. Live Oak Creek discharges into Yucaipa Creek, which discharges into San Timoteo Creek. San Timoteo Creek conveys drainage in a northwesterly direction and discharges into Reach 5 of the Santa Ana River, which discharges into the Pacific Ocean.

Proposed Condition

The proposed development will have approximately 54.9 acres of impervious area, which is 90 percent of the site. The proposed site will consist of a department store, a discount retail warehouse, several majors and smaller retail shops and restaurants, a bank, a movie theater, a gas station, and site related improvements. In the proposed condition, the site will drain via a proposed onsite storm drain, which will discharge to the realigned Wildwood Creek. Wildwood Creek conveys drainage in a westerly direction and discharges into Live Oak Creek. Live Oak Creek discharges into Yucaipa Creek, which discharges into San Timoteo Creek. San Timoteo Creek conveys drainage in a northwesterly direction and discharges into Reach 5 of the Santa Ana River, which discharges into the Pacific Ocean.

To avoid any adverse impacts on the watershed, CDS Units located throughout the site will treat storm water generated on the site prior to release to Wildwood Creek. Refer to Figure 2 BMP Location Map in Attachment A for locations of all BMPs.

Section 2.0 Pollutions of Concern

2.1 POLLUTANTS OF CONCERN

Pollutant of Concern Summary Table

Pollutant Type	Expected	Potential*	Listed for Receiving Water
Bacteria/Virus	✔		
Heavy Metals	✔		
Nutrients		✔	
Pesticides		✔	
Organic Compounds	✔ *	✔ **	
Sediments		✔	
Trash & Debris	✔		
Oxygen Demanding Substances		✔	
Oil & Grease	✔		
Other - specify pollutant(s):			

*Petroleum Hydrocarbons
**Solvents

The project site is located within the Santa Ana River Watershed and the receiving water is Wildwood Creek. Wildwood Creek is not identified by the Santa Ana Regional Water Quality Control Board as impaired on the 303(d) List of Impaired Water Bodies. Wildwood Creek discharges into Live Oak Creek, which discharges into Yucaipa Creek. Yucaipa Creek discharges into San Timoteo Creek, which discharges into Reach 5 of the Santa Ana River. The receiving waters have not been identified as impaired on the 303(d) List of Impaired Water Bodies. TMDLs have not been established for Wildwood Creek, Live Oak Creek, Yucaipa Creek, San Timoteo Creek or the Santa Ana River. The project site is not within the immediate vicinity of any known Environmentally Sensitive Areas (ESAs) or Areas of Special Biological Significance (ASBSs). Expected pollutants generated by commercial/retail sites include trash, debris, oil, and grease from all portions of the site, in addition to organic compounds (petroleum hydrocarbons) and metals from the parking areas and bacteria/viruses, and oxygen demanding substances from the restaurants. Potential pollutants include sediment/turbidity, nutrients, organic compounds (solvents), and pesticides. When an anticipated or potential pollutant from a project is also listed an impairment to a project receiving water, that pollutant is considered a pollutant of concern for the project. Therefore, there are no pollutants of concern for the project site. Due to the limited amount of landscaping on the site and the use of efficient irrigation methods, potential pollutants associated with landscaped areas that are not also listed as an impairment to one or more of the project receiving waters are not considered to be of significant concern. Therefore, sediments, nutrients, oxygen demanding substances, and pesticides are not considered to be of significant concern for this project. To treat for expected pollutants, all storm water will be treated onsite by CDS Units prior to release into Wildwood Creek. The CDS Units will provide treatment for trash/debris, oil/grease, petroleum hydrocarbons, sediments, and attached pollutants. See the manufacturer's specifications in Attachment G for removal efficiency of units for various pollutants.

2.2 HYDROLOGIC CONDITIONS OF CONCERN

All Category projects must identify any hydrologic condition of concern (HCOC) that will be caused by the project, and implement Site Design, Source Control, and or Treatment Control BMPs to address identified impacts.

1. (from Section 2.3, Part 2): Determine if the project will create a Hydrologic Condition of Concern. Check "yes" or "no" as applicable and proceed to the appropriate section as outlined below.	**Yes**	**No** X
A. All downstream conveyance channels, that will receive runoff from the project, are engineered, hardened (concrete, riprap or other), and regularly maintained to ensure design flow capacity, and no sensitive stream habitat areas will be affected. Engineered, hardened, and maintained channels include channel reaches that have been fully and properly approved (including CEQA review, and permitting by USACOE, RWQCB and California Dept. of Fish & Game) by June 1, 2004 for construction and hardening to achieve design capacity, whether construction of the channels is complete. Discharge from the project will be in full compliance with Agency requirements for connections and discharges to the MS4, including both quality and quantity requirements, and the project will be permitted by the Agency for the connection or discharge to the MS4.	X	
B. Project runoff rates, volumes, velocities, and flow duration for the post-development condition will not exceed those of the pre-development condition for 1-year, 2-year and 5-year frequency storm events. This condition will be substantiated with hydrologic modeling methods that are acceptable to the Agency, to the U.S. Army Corps of Engineers (USACOE), and to local watershed authorities.		X
C. Can the conditions in part A or B above be demonstrated for the project?	X	
• If the answer for A, B, and/or C above is yes, then the project does not create a HCOC (in this case go to Section 3). • If the answer for C above is no, the go to section 2.3. Part 3, below.		
2. (From Section 2.3, Part 3): The WQMP for projects that create a HCOC must include an evaluation of whether the project will adversely impact downstream erosion, sedimentation or stream habitat. The Agency may require that the evaluation be conducted by a registered civil engineer in the State of California, with experience in fluvial geomorphology. Perform the required evaluation as specified in A – F below. Check the boxes "yes" or "no" to verify a complete report and proceed to appropriate section based on results.		
Does the evaluation include:	Yes	No
A. An evaluation of potential impacts to all downstream channel reaches.		
B. Consideration of the hydrology of the entire watershed. Review all applicable drainage area master plans to the extent available, to identify BMP requirements for new development that address cumulative inputs from development in the watershed.		
C. Consultation with all applicable agencies including the USACOE; local watershed authorities (e.g. San Timoteo Watershed Management Authority and SAWPA [Santa Ana Watershed Project Authority]); U.S. Geological Survey (USGS); California Dept. of Fish & Game (CDFG); and the Principal Permittee; to determine any areas of potential hydrologic impact.		

D. An evaluation of any available hydrologic modeling results. Modeling may have been performed by USGS, USACOE, local watershed authorities, the Principal Permittee, or other local jurisdiction.		
E. A field reconnaissance to evaluate any natural or partially natural downstream reaches, or other sensitive habitat. The field reconnaissance must evaluate representative downstream conditions, including undercutting erosion, slope/bank stability, vegetative stress (due to flooding, erosion, water quality degradation, or loss of water supplies), and the area's susceptibility to adverse impacts resulting from an altered flow regime or change in sediment supply and/or sediment transport.		
F. A report that summarizes the findings of evaluation components A through E above, and that considers the project's location, topography, soil and vegetation conditions, proportion of impervious surfaces, natural and infrastructure drainage features, and any other relevant hydrologic and environmental factors to be protected specific to the project's watershed. The report must provide a determination of whether the project will adversely impact any downstream erosion, sedimentation or stream habitat, and identify any areas where adverse impacts are expected.		
Is the report required by 2.3, Part 3.f complete? (Attach the report) If not, perform the required evaluation and add to the report.		
Does the report determine that the project will have an adverse downstream impact?		
If yes, then go to Section 2.3, Part 4, below.		
If no, then go to Section 3.		

3. (From Section 2.3, Part 4): If the evaluation specified in (3) above, determines that adverse impacts to downstream erosion, sedimentation or stream habitat will occur, then the project proponent must perform the requirements specified in A, B, and C, below. Check the boxes "yes" or "no" to verify all requirements have been completed.	**Yes**	**No**
A. Conduct hydrologic modeling of the project and the potentially impacted areas, according to modeling standards recommended by the Agency or local watershed authority, for the 1-year, 2-year, and 5-year frequency storm events, at a minimum. Hydrologic modeling results must include determination of peak flow rate, flow velocity, runoff volume, time of concentration, and retention volume for the project area.		
b. Ensure that the project will be consistent with any approved master plans of drainage or analogous plans or programs.		
c. Implement Site Design BMPs as specified in Section 2.5.1, and recommend any additional BMPs that will be implemented to mitigate the adverse impacts identified in (3.F) above.		
Are the requirements for Section 2.3 Part 4 adequate? (Attach report/results)		
Has the project proponent recommended BMPs to mitigate any impacts based on the modeling?		
If yes, then list/describe BMPs:		
If no, then explain how mitigation will be achieved:		
Will the BMPs be effective?		
Does the Agency have any additional requirements?		
Verify with Agency before submitting the project WQMP.		

2.3 WATERSHED IMPACT OF PROJECT

The project will not have an adverse impact on the watershed. As shown in Section 2.2 above, the project is not expected to cause any hydrologic conditions of concern. The project will drain to the realigned and improved Wildwood Creek. In addition, all storm water generated on the site will be treated by CDS Units prior to being discharged off the site. For additional information, refer to Section 2.1, Pollutants of Concern, and Section 2.2, Hydrologic Conditions of Concern. Also refer to the manufacturer's specifications for the CDS Units in Attachment G.

Section 3.0 Best Management Practice (BMP) Selection Process

3.1 SITE DESIGN BMPS

Best Management Practices (BMPs) are intended to provide measures that minimize or eliminate the introduction of pollutants into the storm water system. Structural BMPs, which are economical, practicable small-scale measures to minimize pollutant runoff, are to be constructed on new developments as appropriate. Non-structural BMPs include education, cleanup, and facility maintenance to prevent pollutants from entering the storm water system.

1. Minimize Stormwater Runoff, Minimize Project's Impervious Footprint, and Conserve Natural Areas		
Maximize the permeable area. This can be achieved in various ways, including but not limited to, increasing building density (number of stories above or below ground) and developing land use regulations seeking to limit impervious surfaces.		
Yes **X**	No	
Describe actions taken or justification/alternative: Landscaped areas on the site will help to maximize the permeable area.		
Runoff from developed areas may be reduced by using alternative materials or surfaces with a lower Coefficient of Runoff, or "C-Factor".		
Yes **X**	No	
Describe actions taken or justification/alternative: Decorative pavers will be used in paved areas and some walkways, which will promote infiltration, thus reducing the amount of runoff that would otherwise be discharged off the site in the proposed condition.		
Conserve natural areas. This can be achieved by concentrating or clustering development on the least environmentally sensitive portions of a site while leaving the remaining land in a natural, undisturbed condition.		
Yes	No **X**	
Describe actions taken or justification/alternative: As an alternative, landscaped areas on the site will contain new low water, native, and/or drought tolerant plants with similar water needs.		
Construct walkways, trails, patios, overflow parking lots, alleys, driveways, low-traffic streets, and other low-traffic areas with open-jointed paving materials or permeable surfaces, such as pervious concrete, porous asphalt, unit pavers, and granular materials.		
Yes **X**	No	
Describe actions taken or justification/alternative: Some interlocking pavers in paved areas and walkways will be used to reduce runoff. Drive aisles will be designed to minimum Yucaipa standards.		
Minimize the use of impervious surfaces, such as decorative concrete, in the landscape design.		
Yes **X**	No	
Describe actions taken or justification/alternative: The use of impervious surface in landscape design is limited.		

Use natural drainage systems.		
Yes	No **X**	
Describe actions taken or justification/alternative: In existing condition runoff sheet flows. There is no natural drainage system on site.		
Where soils conditions are suitable, use perforated pipe or gravel filtration pits for low flow infiltration[1].		
Yes	No **X**	
Describe actions taken or justification/alternative: Discharging to an improved, soft-bottom channel, which will infiltrate site runoff.		
Construct onsite ponding areas, rain gardens, or retention facilities to increase opportunities for infiltration, while being cognizant of the need to prevent the development of vector breeding areas.		
Yes **X**	No	
Describe actions taken or justification/alternative: Discharging to an improved, soft-bottom channel, which will infiltrate site runoff.		
Construct streets, sidewalks, and parking lot aisles to the minimum widths necessary, provided that public safety and a pedestrian friendly environment are not compromised[2]. Incorporate landscaped buffer areas between sidewalks and streets.		
Yes **X**	No	
Describe actions taken or justification/alternative: The project site layout is constructed to reduce the sidewalks and parking lot aisles to the minimum widths necessary while still maintaining a walkable environment.		
Reduce widths of street where off-street parking is available[3].		
Yes	No **X**	
Describe actions taken or justification/alternative: No street parking proposed.		
Maximize canopy interception and water conservation by preserving existing native trees and shrubs, and planting additional native or drought tolerant trees and large shrubs.		
Yes **X**	No	
Describe actions taken or justification/alternative: Native and/or drought tolerant trees and shrubs will be incorporated into the landscape design.		

[2] Sidewalk widths must still comply with Americans with Disabilities Act regulations and other life safety requirements.
[3] However, street widths must still comply with life safety requirements for fire and emergency vehicle access.

2. Minimize Directly Connected Impervious Areas

Where landscaping is proposed, drain rooftops into adjacent landscaping prior to discharging to storm drain.

Yes	No	
Yes **X**	No	

Describe actions taken or justification/alternative:
High velocity runoff from roofs causes erosion, which undermines adjacent buildings. Several of the walkways will drain across landscaped areas.

Where landscaping is proposed, drain impervious sidewalks, walkways, trails, and patios into adjacent landscaping.

Yes	No	
Yes **X**	No	

Describe actions taken or justification/alternative:
High velocity runoff from roofs causes erosion, which undermines adjacent buildings. Several of the walkways will drain across landscaped areas.

Increase the use of vegetated drainage swales in lieu of underground piping or imperviously lined swales.

Yes	No	
Yes	No **X**	

Describe actions taken or justification/alternative: Drainage from the site will be conveyed to a soft-bottom channel, which will allow for infiltration of storm water, thus reducing the amount of storm water that would otherwise be discharged off the site in the proposed condition.

Use one or more of the following:

Yes	No	Design Feature
	X	Rural swale system: street sheet flows to vegetated swale or gravel shoulder, curbs at street corners, culverts under driveways and street crossings
	X	Urban curb/swale system; street slopes to curb; periodic swale inlets drain to vegetated swale/biofilter.
	X	Dual drainage system: First flush captured in street catch basins and discharged to adjacent vegetated swale or gravel shoulder, high flows connect directly to municipal storm drain systems.
X		Other comparable design concepts that are equally effective.

Describe actions taken or justification/alternative: Drainage from the site will be conveyed to a soft-bottom channel, which will allow for infiltration of storm water, thus reducing the amount of storm water that would otherwise be discharged off the site in the proposed condition.

Use one or more of the following for design of driveways and private residential parking areas:

Yes	No	Design Feature
	X	Design driveways with shared access, flared (single lane at street) or wheel strips (paving only under tires); or, drain into landscaping prior to discharging to the municipal storm drain system.
	X	Design driveways with shared access, flared (single lane at street) or wheel strips (paving only under tires); or, drain into landscaping prior to discharging to the municipal storm drain system.
	X	Other comparable design concepts that are equally effective

Describe Actions taken or justification/alternative: Site will not be used for residential purposes

3.2 SOURCE CONTROL BMPS

The following tables show source control BMPs (routine non-structural and routine structural) included in this project that will be implemented throughout the life of this project.

*Source Control BMP Selection Matrix**

Project Category	Source Control BMPs																									
	Education of Property Owners	*Activity Restrictions*	*Spill Contingency Plan*	*Employee Training/Education Program*	*Street Sweeping Private Street and Parking Lots*	*Common Areas Catch Basin Inspection*	*Landscape Planning (SD-10)*	*Hillside Landscaping*	*Roof Runoff Controls (SD-11)*	*Efficient Irrigation (SD-12)*	*Protect Slopes and Channels*	*Storm Drain Signage (SD-13)*	*Inlet Trash Racks*	*Energy Dissipaters*	*Trash Storage Areas (SD-32) and Litter Control*	*Fueling Areas (SD-30)*	*Air/Water Supply Area Drainage*	*Maintenance Bays and Docks (SD-31)*	*Vehicle Washing Areas (SD-33)*	*Outdoor Material Storage Areas (SD-34)*	*Outdoor Work Areas (SD-35)*	*Outdoor Processing Areas (SD-36)*	*Wash Water Controls for Food Preparation Areas*	*Pervious Pavement (SD-20)*	*Alternative Building Materials (SD-21)*
Significant Re-development																										
Home subdivisions of 10 or more units																										
Commercial/ Industrial Development >100,000 ft²	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X		X					X			
Automotive Repair Shop	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X								
Restaurants	X	X	X	X	X	X	X	X	X	X	X	X		X	X			X					X			
Hillside Development >10,000 ft²																										
Development of impervious surface >2,500 ft²																										
Parking Lots >5,000 ft² of exposed storm water	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X	X								

* Provide justification of each Source Control BMP that will not be incorporated in the project WQMP, or explanation of proposed equally effective alternatives in the following table.

JUSTIFICATION FOR SOURCE CONTROL BMPS NOT INCORPORATED INTO THE PROJECT WQMP		
Source Control BMP	**Used in Project (yes/no)?**	Justification/Alternative*
Education of Property Owners, Tenants, & Occupants	Yes	
Activity Restrictions	Yes	
Spill Contingency Plan	Yes	
Employee Training/Education Program	Yes	
Street Sweeping Private Street and Parking Lots	Yes	
Common Areas Catch Basin Inspection	Yes	
Landscape Planning (SD-10)	Yes	
Hillside Landscaping	Yes	
Roof Runoff Controls (SD-11)	Yes	
Efficient Irrigation (SD-12)	Yes	
Protect Slopes and Channels	Yes	
Storm Drain Signage (SD-13)	Yes	
Inlet Trash Racks	No	The type of debris these trash racks are designed to capture are not anticipated from the site.
Energy Dissipaters	Yes	
Trash Storage Areas (SD-32) and Litter Control	Yes	
Fueling Areas (SD-30)	Yes	
Air/Water Supply Area Drainage	Yes	
Maintenance Bays & Docks (SD-31)	Yes	
Vehicle Washing Areas (SD-33)	No	Not present on project site
Outdoor Material Storage Areas (SD-34)	No	Not present on project site
Outdoor Work Areas (SD-35)	No	Not present on project site
Outdoor Processing Areas (SD-36)	No	Not present on project site
Wash Water Controls for Food Preparation Areas	Yes	
Pervious Pavement (SD-20)	No	Not present on project site
Alternative Building Materials (SD-21)	No	Not present on project site
*Attach additional sheets if necessary for justification.		

Implementation Description of Structural BMPS

Education of Property Owners, Tenants and Occupants.

Responsible Party: Regency Centers

Implementation Frequency: Ongoing. Orientation shall be given to new owners, tenants and occupants within two weeks of hire. Refreshing orientation shall be given annually.

Practical information shall be provided by the property owner to the tenants and/or occupants on general good housekeeping BMPs and other practices that contribute to protection of storm water quality. This WQMP shall be provided with emphasis placed on the materials included in, but not limited to, Sections 3.0 and 4.0 and Attachment F. For additional information, see BMP SC-10, Non-Stormwater Discharges, included Attachment F and the Inspection and Maintenance Program table in Section 4.0. Education Materials to be used in education include, but are not limited to, SC-10, Non-Stormwater Discharges, SC-30, Outdoor Loading/Unloading, SC-34, Waste Handling & Disposal, SC-41, Building & Grounds Maintenance, SC-43, Parking/Storage Area Maintenance, The Ocean Begins at Your Front Door, After the Storm - A Citizen's Guide to Understanding Storm Water, Preventing Pollution Through Efficient Water Use, and Protecting Water Quality From Urban Runoff.

Activity Restrictions.

Responsible Party: Regency Centers

Implementation Frequency: Daily management of operation. Orientation shall be given to new owners, tenants and occupants within two weeks of hire. Refreshing orientation shall be given annually.

Spill Contingency Plan. (Applicable if hazardous materials are being used, handled, or stored on the site)

Responsible Party: Regency Centers

Implementation Frequency: Daily management of operation. The plan shall be amended as necessary to reflect any changes in the types of hazardous materials being stored, used, or handled on the premises (if any).

The Building Operator shall be responsible for preparation of a Spill Contingency Plan to cover the proposed building use if hazardous materials are to be used, handled, or stored on the site. The Spill Contingency Plan shall include a description of the facility, a facility map, owner and address information, activities and chemicals present onsite, notification and evacuation procedures, cleanup instructions, and identification of responsible departments and key spill response personnel. The plan shall also include spill prevention and response procedures, identify potential spill areas, specify material handling procedures, describe spill response procedures, and specify the location for storage of spill clean-up equipment,

and provide for notification of responsible agencies. The plan shall be kept current and shall be updated as necessary to reflect the nature of hazardous materials being used, stored, or handled on the premises (if any). For related information and guidelines for the preparation of a spill contingency plan, see BMP SC-11, Spill Prevention, Control, and Cleanup.

Employee Training.

Responsible Party: Regency Centers

Implementation Frequency: Education of employees for the tenants shall be done within 4 weeks of startup and shall continue on an ongoing basis, with each new on-site employee being given a water quality orientation using this WQMP as reference. At a minimum, each on-site employee shall have an annual review of the provisions of the WQMP for this project.

Street Sweeping Private Streets and Parking Lots.

Responsible Party: Regency Centers

Implementation Frequency: Twice a month to remove debris.

The Property Owner shall be responsible for sweeping the surrounding parking lot on a regular basis to remove debris. For additional information, see BMP SC-34, Waste Handling and Disposal, and SC-43, Parking/Storage Area Maintenance, included in Attachment F and the Inspection and Maintenance Program table in Section 4.0.

Common Area Catch Basin Inspection.

Responsible Party: Regency Centers

Implementation Frequency: Onsite catch basins shall be inspected, cleaned, and maintained a minimum of once per year, prior to the onset of the rainy season (Oct. 1st).

The site's proposed drainage is picked up in catch basins at various places and is transported underground to the main storm drain. The Property Owner shall inspect the drains to ensure that they are clean and functioning. See BMP SC-44, Drainage System Maintenance in Attachment F and the Inspection and Maintenance Program table in Section 4.0.

Landscape Planning.

Responsible Party: Regency Centers

Implementation Frequency: Common area landscape shall be maintained on a weekly basis through Grounds and Maintenance personnel.

All maintenance shall be consistent with the *City of Yucaipa Water Quality Ordinance.* Irrigation equipment shall be monitored monthly for proper operation to conserve water. Plants with low water requirements will be planted to reduce water and fertilizer needs. For additional information, see BMP SC-41, Building & Grounds Maintenance, and SD-12, Efficient Irrigation, included in Attachment F and the Inspection and Maintenance Program table in Section 4.0 for details.

Hillside Landscaping.

Responsible Party: Regency Centers

Implementation Frequency: Common area landscape shall be maintained on a weekly basis through Grounds and Maintenance personnel. Check periodically to ensure vegetation on hillsides is in a healthy condition in order to maintain slope stability.

All maintenance shall be consistent with the *City of Yucaipa Water Quality Ordinance.* Irrigation equipment shall be monitored monthly for proper operation to conserve water. Plants with low water requirements will be planted to reduce water and fertilizer needs. For additional information, see BMP SC-41, Building & Grounds Maintenance, included in Attachment F and the Inspection and Maintenance Program table in Section 4.0 for details.

Roof Runoff Controls

Responsible Party: Regency Centers

Implementation Frequency: Inspect roof drains inlets and outlets four times per year (once prior to rainy season, twice during rainy season, and once after rainy season) to ensure that there are no obstructions and they continue to function properly.

Drainage from rooftops, along with runoff from the remainder of the site, will be conveyed to the detention basin, which will allow for infiltration of storm water before it is discharged off the site. See BMP SD-11, Roof Runoff Controls, in Attachment F and the Inspection and Maintenance Program table in Section 4.0.

Efficient Irrigation.

Responsible Party: Regency Centers

Implementation Frequency: Check irrigation equipment monthly to ensure there are no leaks or excess runoff from landscaped areas. Adjust irrigation heads and timing as necessary to prevent over or under-watering of vegetation and excessive runoff from landscaped areas.

All maintenance shall be consistent with the *City of Yucaipa Water Quality Ordinance*. Plants with low water requirements will be planted to reduce water and fertilizer needs. For

additional information, see BMP SC-41, Building & Grounds Maintenance, and SD-12, Efficient Irrigation, included in Attachment F and the Inspection and Maintenance Program table in Section 4.0 for details.

Protect Slopes and Channels.

Responsible Party: Regency Centers

Implementation Frequency: Check slopes of detention basin according to schedule set forth in BMP TC-22 in Attachment G.

Slopes will be permanently stabilized with landscaping upon completion of construction. Slopes will be inspected weekly during routine landscape maintenance to ensure there are no bare areas or erosion. Bare area will be replanted and diseased/damaged vegetation will be repaired or replaced as necessary. For additional information, see BMP SC-73, included in Attachment F. Also see the Inspection and Maintenance Program table in Section 4.0.

Storm Drain Signage.

Responsible Party: Regency Centers

Implementation Frequency: Minimum three times a year and repair as necessary to maintain legibility. See BMP SD-13, Storm Drain Signage, in Attachment F and the Inspection and Maintenance Program table in Section 4.0.

Energy Dissipaters

Responsible Party: Regency Centers

Implementation Frequency: Check energy dissipation device according to schedule set forth in BMP TC-22 in Attachment F.

The Property Owner shall inspect the energy dissipation devices to ensure it is providing ample protection for the channel bank. Repair as necessary to ensure ongoing protection of the bank. See BMP TC-22 in Attachment F.

Trash Storage Areas and Litter Control.

Responsible Party: Regency Centers

Implementation Frequency: On a weekly basis through a maintenance firm.

The Property Owner shall implement trash management and litter control procedures aimed at reducing pollution of storm water runoff. The Property Owner will contract with a maintenance firm to provide regularly scheduled landscape maintenance and parking lot maintenance that will include litter removal, emptying of trash receptacles and picking up

grass and plant clippings. For additional information, see BMP SC-41, Building & Grounds Maintenance, and SC-43, Parking/Storage Area Maintenance, included in Attachment F. Also see the Inspection and Maintenance Program table in Section 4.0.

Fueling Areas.

Responsible Party: Regency Centers

Implementation Frequency: Ongoing. See BMP SC-20, Fueling Areas, in Attachment F and the Inspection and Maintenance Program table in Section 4.0.

Air/Water Supply Drainage Area.

Responsible Party: Regency Centers

Implementation Frequency: Ongoing. See BMP SC-20, Fueling Areas, in Attachment F and the Inspection and Maintenance Program table in Section 4.0.

Housekeeping of Loading Docks.

Responsible Party: Tenant responsible for housekeeping. Property Owner responsible for enforcement.

Implementation Frequency: Daily management of operation. The loading dock area(s) must be kept in a clean and orderly condition through daily sweeping, litter control, and immediate cleanup of broken containers. For additional information, see the Inspection and Maintenance Program table in Section 4.0.

Wash Water Controls for Food Preparation Areas.

Responsible Party: Regency Centers

Implementation Frequency: Inspect the grease interceptors, floor sinks, etc. for the food service facilities on a regular basis to ensure proper operation. Make repairs as necessary.

3.3 TREATMENT CONTROL BMPS

Pollutant of Concern	Treatment Control BMP Categories							
	Biofilters	**Detention Basins[2]**	**Infiltration Basins[3]**	**Wet Ponds or Wetlands**	**Filtration**	**Water Quality Inlets**	**Hydrodynamic Separator Systems**	**Manufactured/ Proprietary Devices**
Sediment/Turbidity	H/M	M	H/M	H/M	H/M	L	H/M (L for turbidity)	U
Yes/No? No							X	
Nutrients	L	M	H/M	H/M	L/M	L	L	U
Yes/No? No							X	
Organic Compounds	U	U	U	U	H/M	L	L	U
Yes/No? No							X	
Trash & Debris	L	M	U	U	H/M	M	H/M	U
Yes/No? No							X	
Oxygen Demanding Substances	L	M	H/M	H/M	H/M	L	L	U
Yes/No? No							X	
Bacteria & Viruses	U	U	H/M	U	H/M	L	L	U
Yes/No? No							X	
Oils & Grease	H/M	M	U	U	H/M	M	L/M	U
Yes/No? No							X	
Pesticides (non-soil bound)	U	U	U	U	U	L	L	U
Yes/No? No							X	
Metals	H/M	M	H	H	H	L	L	U
Yes/No? No							X	

CDS Units

Responsible Party: Regency Centers

Implementation Frequency: Maintenance and cleaning frequency of the CDS Units shall be in accordance with the manufacturer's recommendations, but not less than three times a year. Maintenance shall occur at a minimum once prior to the rainy season (generally accepted as October 1st through April 30th), once during the rainy season, and once after the rainy season.

Inspection and maintenance activities/procedures will be in accordance with the manufacturer's specifications. Routine maintenance will include inspection of the units, power washing of the debris screens, and removal of captured pollutants when the sumps are 2/3 to 3/4 full. See BMP Fact Sheet MP-51 in Attachment F and the Inspection and Maintenance Program in the Section 4.1 for inspection and maintenance frequency and specific activities for the CDS Units.

3.4. BMP DESIGN CRITERIA

The following Treatment Control BMPs (Flow Based or Volume Based) will be used for this project:

IMPLEMENTED	TREATMENT CONTROL BMP	DESIGN BASIS
	Vegetated Buffer Strips	Flow Based
	Vegetated Swale	
	Multiple Systems	
X	Manufactured/Proprietary	
	Bioretention	Volume Based
	Wet Pond	
	Constructed Wetland	
	Extended Detention Basin	
	Water Quality Inlet	
	Retention/Irrigation	
	Infiltration Basin	
	Infiltration Trench	
	Media Filter	
	Manufactured/Proprietary	

3.4.1 FLOW BASED DESIGN CRITERIA

Calculations not available at this time

3.4.2 VOLUME BASED DESIGN CRITERIA

Calculations not available at this time

Section 4.0 Operations and Maintenance

4.1 OPERATIONS AND MAINTENANCE (O&M) PLAN AND MANUAL

The objective of this O&M Plan and Manual is to designate the party responsible for the management of all Source Control, Site Design, and Treatment Control BMPs and to establish the frequency and specific activities necessary for the maintenance of each BMP. Maintenance and inspection of all BMPs shall commence upon occupancy of the unit.

4.1.1 O&M DESCRIPTION AND SCHEDULE

INSPECTION AND MAINTENANCE PROGRAM					
Education of Property Owners, Tenants , and Occupants, Acitivity Restrictions, and Employee Training					
Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
			Provide water quality orientation to new employees, tenants, etc.	Within two weeks of hire	Property Owner/Building operator
Check to ensure that all employees/tenants are adhering to activity restrictions and other restrictions outlined in this WQMP. Re-train/re-educate as necessary.	Ongoing	Property Owner/Building operator	Provide refreshing water quality training.	Annually and as necessary when employee(s) observed to be not adhering to activity restrictions and other restrictions outlined in the WQMP	Property Owner/Building operator
Spill Contingency Plan (SC-11)					
Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Prepare a Spill Contingency Plan if hazardous	Before building is occupied and/or before hazardous	Property Owner/Building Operator	Update Spill Contingency Plan (if prepared) as	Ongoing	Property Owner/Building Operator

materials are to be used, handled, or stored on the project site.	materials are used, handled, or stored on the site.		necessary to ensure it continues to reflect the nature of hazardous materials being used, handled, or stored on the site (if any).		
Street Sweeping Private Streets and Parking Lots (SC-11)					
Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect the parking area for loose trash/litter	Daily	Property Owner/Building Operator	Pick up loose trash/litter and place in trash receptacles	Daily	Property Owner/Building Operator
			Sweep the surrounding parking lot to remove debris	Twice per month	Property Owner
Common Area Catch Basin Inspection					
Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect the catch basins for obstructions/ buildup and to ensure that they continue to function properly.	Catch basins shall be inspected a minimum of once per year, prior to the onset of the rainy season (Oct. 1st)	Property Owner	Remove obstructions and clean catch basins as necessary to ensure they continue to function properly	Catch basins shall be cleaned and maintained a minimum of once per year, prior to the onset of the rainy season (Oct. 1st)	Property Owner

Landscape Planning (SD-10)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect the landscaped areas to ensure health and vigor of vegetation. Check for invasive species and diseased vegetation.	Weekly	Property Owner through grounds and maintenance personnel	Perform general landscape maintenance including trimming, pruning, re-planting, removal of invasive species, and treatment of diseased vegetation	Weekly and as necessary.	Property Owner, through grounds and maintenance personnel

Hillside Landscaping

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Check to ensure vegetation on hillsides is in a healthy condition in order to maintain slope stability.	Weekly	Property Owner, through grounds and maintenance personnel	Irrigation equipment shall be monitored monthly for proper operation to conserve water. Perform general landscape maintenance.	Weekly and as necessary.	Property Owner, through grounds and maintenance personnel

Roof Runoff Controls (SD-11)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect roof drain inlets and outlets for obstructions and ensure roof drains contines to function properly	Four times per year (Once prior to the rainy season, twice during the rainy season, and once after the rainy season)	Property Owner	Remove obstructions in roof drain inlets and outlets and repair roof drain structures.	As necessary	Property Owner

Efficient Irrigation (SD-12)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect irrigation equipment for leaks & check water sensors. Inspect landscaped areas to ensure vegetation is not being over or under watered.	Monthly	Property Owner, through grounds and maintenance personnel	Repair leaks and adjust timers and irrigation heads	As necessary to maintain proper operation of equipment & to avoid over and under watering of vegetation and excessive runoff from landscaped areas.	Property Owner, through grounds and maintenance personnel.

Protect Slopes and Channels

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Slopes will be inspected to ensure there are no bare areas or erosion.	Weekly and as necessary.	Property Owner, through grounds and maintenance personnel.	Bare area will be replanted and diseased/ damaged vegetation will be repaired or replaced as necessary.	Weekly and as necessary.	Property Owner, through grounds and maintenance personnel.

Storm Drain Signage (SD-13)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect the legibility of markers and signs.	At least three times a year.	Property Owner	Repair storm drain system markers and signs when illegible.	At least three times a year.	Property Owner

Energy Dissipaters

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect to determine if the treatments are working properly and are not being undermined.	Ongoing	Property Owner	Repair or replace if dissipaters become undermined.	Ongoing	Property Owner

Trash Storage Areas (SD-32)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect trash containers and dumpsters for leaks and structural damage.	Monthly	Property Owner	Repair or replace damaged trash containers and dumpsters.	When damage is detected.	Property Owner

Fueling Areas (SD-30)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect fuel dispensers for leaks and structural damage.	Ongoing	Property Owner	Repair or replace damaged fuel dispensers.	Ongoing	Property Owner

Air/Water Supply Area Drainage (SC-20)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect for leaks and spills.	Ongoing	Property Owner	Clean leaks and drips to prevent runoff.	Ongoing	Property Owner

Maintenance Bays & Docks (SD-31)

Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Inspect the dock area for spills.	Daily	Tentant/ Occupants responsible for housekeeping Property Owner responsible for enforcement	Keep loading docks in a clean and orderly condition through sweeping, litter control and immediate cleanup of broken containers.	Daily	Tentant/ Occupants responsible for housekeeping Property Owner responsible for enforcement

CDS Units (MP-51)					
Inspection			*Maintenance*		
Activity	*Frequency*	*Responsible Party*	*Activity*	*Frequency*	*Responsible Party*
Perform inspection of separation chamber and oil baffle. Check for damaged or missing components or fasteners.	Not less than three times a year. At a minimum once prior to the rainy season once during the rainy season, and once after the rainy season.	Property Owner	Power wash the debris screens, and remove of captured pollutants when the sumps are 2/3 to 3/4 full.	Not less than three times a year. At a minimum once prior to the rainy season once during the rainy season, and once after the rainy season.	Property Owner

4.1.2 INSPECTION AND MONITORING REQUIREMENTS

Onsite BMPs shall be inspected and maintained according to the schedule and activities outlined in the Inspection and Maintenance Program in Section 4.1 above. The Owner shall be responsible for completing and maintaining inspection reports that include the date of the inspection, the name of the person who performed the inspection, the observations made, and any actions taken. The Owner will be responsible for completing and maintaining inspection reports of their activities. The *Storm Water Quality Site Inspection Checklist* and *Storm Water Quality Site Maintenance Log* included in Attachment E of this WQMP have been provided to assist in documentation of site inspection and maintenance activities.

4.1.3 RESPONSIBLE PARTIES

The person responsible for the operation and maintenance of each BMP:

Company:	Regency Centers
Contact Name:	Steve LaBonge
Address:	915 Wilshire Blvd., Suite 2200
	Los Angeles, CA 90017
Phone No:	(213) 553-2200

The Owner may employ construction managers, general contractors, subcontractors and property managers to assist in implementing, monitoring, and reporting the BMPs outlined in this WQMP for operating facilities to ensure compliance with the provisions of WQMP including storm water control permitting requirements for new developments.

Section 5.0 Funding

It will be stated in the Conditions, Covenants, and Restrictions that the Property Owner will fund the operations and maintenance of all BMPs. By certifying the WQMP, the owner is certifying that the funding responsibilities have been addressed and will be transferred to future site owners.

The person/entity responsible for funding is:

Company:	Regency Centers
Contact Name:	Steve LaBonge
Address:	915 Wilshire Blvd., Suite 2200
	Los Angeles, CA 90017
Phone No:	(213) 553-2200

Section 6.0 Preliminary WQMP Certification

6.1 CERTIFICATION

- The applicant is required to sign and certify that the WQMP is in conformance with Santa Ana Regional Water Quality Control Board Order Number R8-2002-0012 (NPDES Permit No. CAS618036).

- The applicant is required to sign and date the following statement 'word-for-word' certifying that the provisions of the WQMP have been accepted by the applicant and that the applicant will have the plan transferred to future successors (transferability statement). The certification must be signed by the property owner, unless a written designation by the owner allows a designee to sign on the owner's behalf.

"This Water Quality Management Plan has been prepared for (Owner/Developer Name) by (Consulting /Engineering Firm Name). It is intended to comply with the requirements of the City of (name city or county) for Tract/Parcel Map No. _____, Condition Number(s) _____ requiring the preparation of a Water Quality Management Plan (WQMP). The undersigned is aware that Best Management Practices (BMPs) are enforceable pursuant to the City's Water Quality Ordinance. The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with San Bernardino County's Municipal Stormwater Management Program and the intent of the NPDES Permit for San Bernardino County and the incorporated cities of San Bernardino County within the Santa Ana Region. Once the undersigned transfers its interest in the property, its successors in interest and the city/county shall be notified of the transfer. The new owner will be informed of its responsibility under this WQMP. A copy of the approved WQMP shall be available on the subject site in perpetuity. "

"I certify under a penalty of law that the provisions (implementation, operation, maintenance, and funding) of the WQMP have been accepted and that the plan will be transferred to future successors."

Applicant's Signature	Date
Steve LaBonge	(213) 553-2200
Applicant's Name	Applicant's Telephone Number

Attachment A Maintenance and Exhibits

Attachment A-1 Maintenance Mechanisms

A-1.1 The Agency shall not accept stormwater structural BMPs as meeting the WQMP requirements standard, unless an O&M Plan is prepared (see WQMP Section 2.6) and a mechanism is in place that will ensure ongoing long-term maintenance of all structural and non-structural BMPs. This mechanism can be provided by the Agency or by the project proponent. As part of project review, if a project proponent is required to include interim or permanent structural and non-structural BMPs in project plans, and if the Agency does not provide a mechanism for BMP maintenance, the Agency shall require that the applicant provide verification of maintenance requirements through such means as may be appropriate, at the discretion of the Agency, including, but not limited to covenants, legal agreements, maintenance agreements, conditional use permits and/or funding arrangements (OC 2003)

A-1.2 Maintenance Mechanisms

1. **Public entity maintenance**: The Agency may approve a public or acceptable quasi-public entity (e.g., the County Flood Control District, or annex to an existing assessment district, an existing utility district, a state or federal resource agency, or a conservation conservancy) to assume responsibility for operation, maintenance, repair and replacement of the BMP. Unless otherwise acceptable to individual Agencies, public entity maintenance agreements shall ensure estimated costs are front-funded or reliably guaranteed, (e.g., through a trust fund, assessment district fees, bond, letter of credit or similar means). In addition, the Permittees may seek protection from liability by appropriate releases and indemnities.

   The Agency shall have the authority to approve stormwater BMPs proposed for transfer to any other public entity within its jurisdiction before installation. The Permittee shall be involved in the negotiation of maintenance requirements with any other public entities accepting maintenance responsibilities within their respective jurisdictions; and in negotiations with the resource agencies responsible for issuing permits for the construction and/or maintenance of the facilities. The Agency must be identified as a third party beneficiary empowered to enforce any such maintenance agreement within their respective jurisdictions.

2. **Project proponent agreement to maintain stormwater BMPs:** The Agency may enter into a contract with the project proponent obliging the project proponent to maintain, repair and replace the stormwater BMP as necessary into perpetuity. Security or a funding mechanism with a "no sunset" clause may be required.

3. **Assessment districts:** The Agency may approve an Assessment District or other funding mechanism created by the project proponent to provide funds for stormwater BMP maintenance, repair and replacement on an ongoing basis. Any agreement with such a District shall be subject to the Public Entity Maintenance Provisions above.

4. **Lease provisions:** In those cases where the Agency holds title to the land in question, and the land is being leased to another party for private or public use, the Agency may assure stormwater BMP maintenance, repair and replacement through conditions in the lease.

5. **Conditional use permits:** For discretionary projects only, the Agency may assure maintenance of stormwater BMPs through the inclusion of maintenance conditions in the conditional use permit. Security may be required.

6. **Alternative mechanisms:** The Agency may accept alternative maintenance mechanisms if such mechanisms are as protective as those listed above.

Attachment A-2 Transfer, Access, and Maintenance Agreement

Attachment A-2

Water Quality Management Plan and Stormwater BMP Transfer, Access and Maintenance Agreement (adapted from documents from the Ventura County Stormwater Management Program)

Recorded at the request of:

City of Yucaipa

After recording, return to:

City of Yucaipa

City Clerk _____

Water Quality Management Plan and Stormwater BMP Transfer, Access and Maintenance Agreement

OWNER: Regency

PROPERTY ADDRESS: SEC of Live OakCanyon Road and Interstate 10

Yucaipa, CA

APN: _____

THIS AGREEMENT is made and entered into in

_____, California, this _____ day of

_____ , by and between

_____, herein after

referred to as "Owner" and the CITY OF Yucaipa, a municipal corporation, located in the County of San Bernardino, State of California hereinafter referred to as "CITY";

WHEREAS, the Owner owns real property ("Property") in the City of

Yucaipa, County of San Bernardino, State of California, more specifically described in Exhibit "A" and depicted in Exhibit "B", each of which exhibits is attached hereto and incorporated herein by this reference;

WHEREAS, at the time of initial approval of development project known as

Oak Hills within the Property described herein, the City required the project to employ Best Management Practices, hereinafter referred to as "BMPs," to minimize pollutants in urban runoff;

WHEREAS, the Owner has chosen to install and/or implement BMPs as described in the Water Quality Management Plan, on file with the City, hereinafter referred to as "WQMP", to minimize pollutants in urban runoff and to minimize other adverse impacts of urban runoff;

WHEREAS, said WQMP has been certified by the Owner and reviewed and approved by the City;

WHEREAS, said BMPs, with installation and/or implementation on private property and draining only private property, are part of a private facility with all maintenance or replacement, therefore, the sole responsibility of the Owner in accordance with the terms of this Agreement;

WHEREAS, the Owner is aware that periodic and continuous maintenance, including, but not necessarily limited to, filter material replacement and sediment removal, is required to assure peak performance of all BMPs in the WQMP and that, furthermore, such maintenance activity will require compliance with all Local, State, or Federal laws and regulations, including those pertaining to confined space and waste disposal methods, in effect at the time such maintenance occurs;

NOW THEREFORE, it is mutually stipulated and agreed as follows:

1. Owner hereby provides the City of City's designee complete access, of any duration, to the BMPs and their immediate vicinity at any time, upon reasonable notice, or in the event of emergency, as determined by City's Director of Public Works no advance notice, for the purpose of inspection, sampling, testing of the Device, and in case of emergency, to undertake all necessary repairs or other preventative measures at owner's expense as provided in paragraph 3 below. City shall make every effort at all times to minimize or avoid interference with Owner's use of the Property.

2. Owner shall use its best efforts diligently to maintain all BMPs in a manner assuring peak performance at all times. All reasonable precautions shall be exercised by Owner and Owner's representative or contractor in the removal and extraction of any material(s) from the BMPs and the ultimate disposal of the material(s) in a manner consistent with all relevant laws and regulations in effect at the time. As may be requested from time to time by the City, the Owner shall provide the City with documentation identifying the material(s) removed, the quantity, and disposal destination.

3. In the event Owner, or its successors or assigns, fails to accomplish the necessary maintenance contemplated by this Agreement, within five (5) days of being given written notice by the City, the City is hereby authorized to cause any maintenance necessary to be done and charge the entire cost and expense to the Owner or Owner's successors or assigns, including administrative costs, attorneys fees and interest thereon at the maximum rate authorized by the Civil Code from the date of the notice of expense until paid in full.

4. The City may require the owner to post security in form and for a time period satisfactory to the city to guarantee the performance of the obligations state herein. Should the Owner fail to perform the obligations under the Agreement, the City may, in the case of a cash bond, act for the Owner using the proceeds from it, or in the case of a surety bond, require the sureties to perform the obligations of the Agreement. As an additional remedy, the Director may withdraw any previous stormwater-related approval with respect to the property on which BMPs have been installed and/or implemented until such time as Owner repays to City its reasonable costs incurred in accordance with paragraph 3 above.

5. This agreement shall be recorded in the Office of the Recorder of San Bernardino County, California, at the expense of the Owner and shall constitute notice to all successors and assigns of the title to said Property of the obligation herein set forth, and also a lien in such amount as will fully reimburse the City, including interest as herein above set forth, subject to foreclosure in event of default in payment.

6. In event of legal action occasioned by any default or action of the Owner, or its successors or assigns, then the Owner and its successors or assigns agree(s) to pay all costs incurred by the City in enforcing the terms of this Agreement, including reasonable attorney's fees and costs, and that the same shall become a part of the lien against said Property.

7. It is the intent of the parties hereto that burdens and benefits herein undertaken shall constitute covenants that run with said Property and constitute a lien there against.

8. The obligations herein undertaken shall be binding upon the heirs, successors, executors, administrators and assigns of the parties hereto. The term "Owner" shall include not only the present Owner, but also its heirs, successors, executors, administrators, and assigns. Owner shall notify any successor to title of all or part of the Property about the existence of this Agreement. Owner shall provide such notice prior to such successor obtaining an interest in all or part of the Property. Owner shall provide a copy of such notice to the City at the same time such notice is provided to the successor.

9. Time is of the essence in the performance of this Agreement.

10. Any notice to a party required or called for in this Agreement shall be served in person, or by deposit in the U.S. Mail, first class postage prepaid, to the address set forth below. Notice(s) shall be deemed effective upon receipt, or seventy-two (72) hours after deposit in the U.S. Mail, whichever is earlier. A party may change a notice address only by providing written notice thereof to the other party.

IF TO CITY:

_____
_____
_____
_____

IF TO OWNER:

Regency
Attention: Steve LaBonge
915 Wilshire Blvd., Suite 2200
Los Angeles, CA 90017

IN WITNESS THEREOF, the parties hereto have affixed their signatures as of the date first written above.

APPROVED AS TO FORM:

_____
City Attorney

_____
CITY OF

_____
Name

_____
Title

ATTEST:

_____
City Clerk Date

OWNER:

_____
Name

_____
Title

OWNER:

_____
Name

_____
Title

NOTARIES ON FOLLOWING PAGE

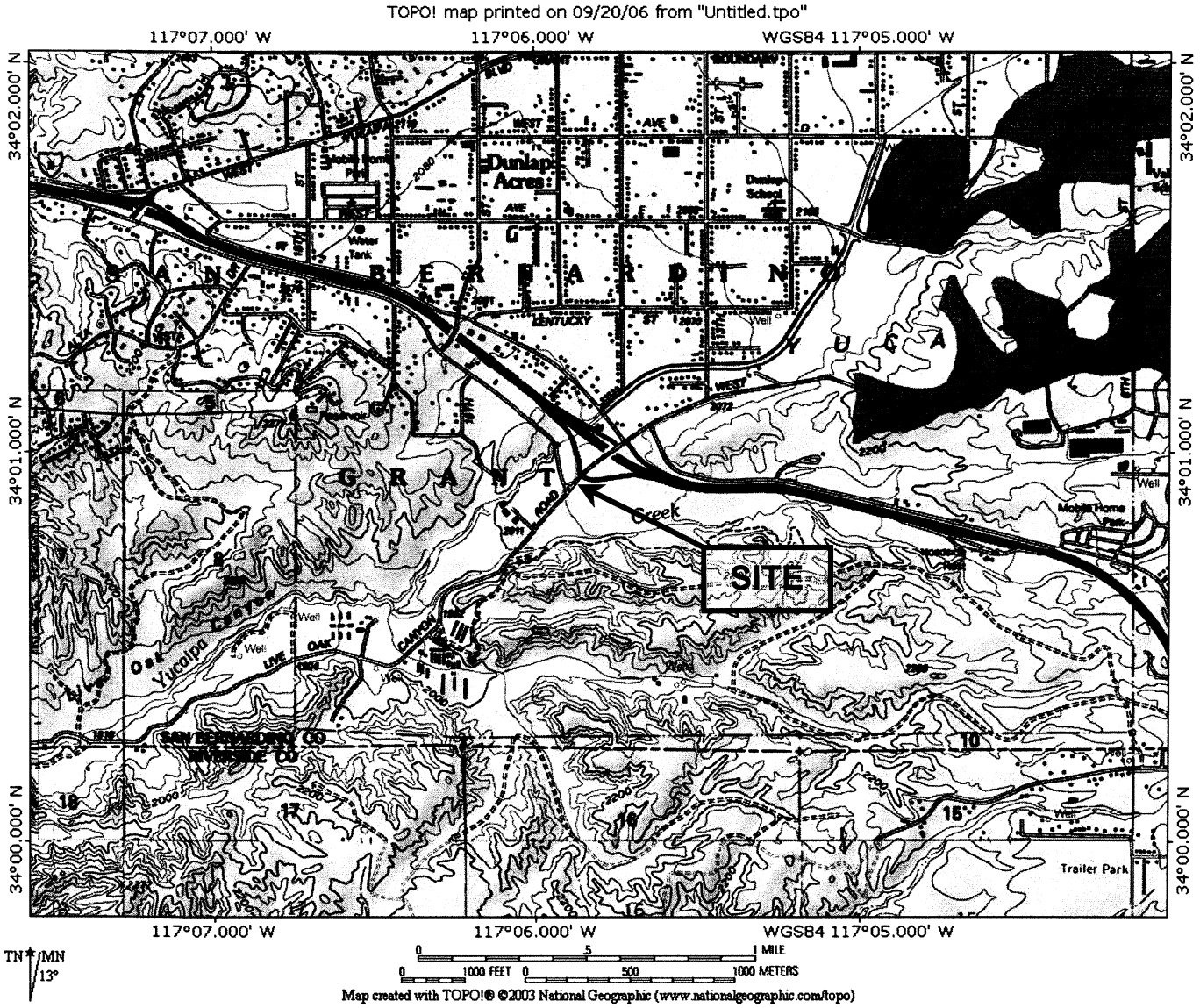
EXHIBIT A
(Legal Description)

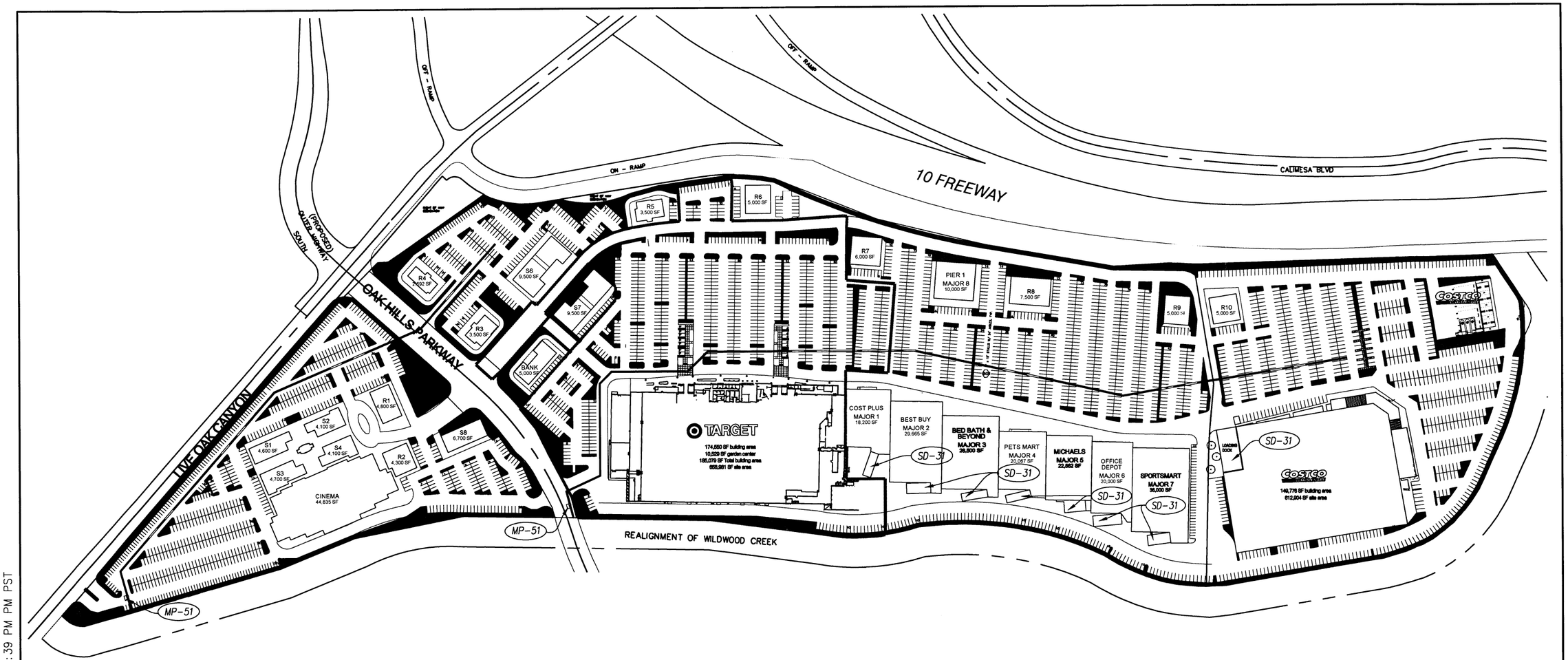
IN THE CITY OF YUCAIPA, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, BEING PORTIONS OF LOTS 7 AND 8 OF BLOCK 79 OF RANCHO SAN BERNARDINO, AS PER PLAT RECORDED IN BOOK 7 OF MAPS, PAGE 2 RECORDS OF SAID COUNTY

EXHIBIT B
(Map/Illustration)

Attachment A-3 Exhibits

FIGURE 1. LOCATION MAP





BMP	DESCRIPTION
SD-10	SITE DESIGN & LANDSCPE PLANNING
SD-12	EFFICIENT IRRIGATION
SD-13	STORM DRAIN SIGNAGE
SD-31	LOADING DOCKS
SD-32	TRASH STORAGE AREAS
MP-51	CDS UNITS
→	DRAINAGE PATTERN
■	LANDSCAPE AREA (SD-10 & SD-12)

N

SCALE: 1"=200'

OAK HILLS MARKETPLACE

FIGURE 2
BMP LOCATION MAP

YUCAIPA, CA

DRC Development Resource Consultants, Inc.
Civil Engineering • Land Surveying • Land Planning
8175 EAST KAISER BOULEVARD
ANAHEIM HILLS, CA 92808 (714) 685-6860

Attachment B Tables

Table B-1
303(d) List of Impaired Water Bodies

Waterbody	Pollutant					
	Bacteria Indicators/ Pathogens	Metals	Nutrients	Organic Enrichment	Sedimentation/Siltation	Suspended Solids
Big Bear Lake		X	X		X	
Canyon Lake (Railroad Canyon Reservoir)	X		X			
Chino Creek Reach 1	X		X			
Chino Creek Reach 2	X					
Cucamonga Creek, Valley Reach	X					
Grout Creek		X	X			
Knickerbocker Creek	X	X				
Lytle Creek	X					
Mill Creek (Prado Area)	X		X			X
Mill Creek Reach 1	X					
Mill Creek Reach 2	X					
Mountain Home Creek	X					
Mountain Home Creek, East Fork	X					
Prado Park Lake	X		X			
Rathbone (Rathbun Creek)			X		X	
Santa Ana River, Reach 3	X					
Santa Ana River, Reach 4	X					
Summit Creek			X			

NOTES:

1) Summary of the 2002 303(d) Listed Water Bodies and Associated Pollutants of Concern from RWQCB Region 8. Check for updated lists from the RWQCB.

2) Chlorides, pesticides, salinity, total dissolved solids (TDS), toxicity, and trashare listed impairments within the 303(d) table, however, they are not impairments in the above waterbodies.

Table B-2
C Values Based on Impervious/Pervious Area Ratios

% Impervious	% Pervious	C
0	100	0.15
5	95	0.19
10	90	0.23
15	85	0.26
20	80	0.30
25	75	0.34
30	70	0.38
35	65	0.41
40	60	0.45
45	55	0.49
50	50	0.53
55	45	0.56
60	40	0.60
65	35	0.64
70	30	0.68
75	25	0.71
80	20	0.75
85	15	0.79
90	10	0.83
95	5	0.86
100	0	0.90

NOTE:

Obtain individual runoff coefficient C-Factors from the local agency or from the local flood control district.

If C-Factors are not available locally, obtain factors from hydrology text books or estimate using this table.

Composite the individual C-Factors using area-weighted averages to calculate the Composite C Factor for the area draining to a treatment control BMP.

Do not use the C-Factors in this table for flood control design or related work.

Attachment C Pollutants of Concern

- *Bacteria and Viruses* - Bacteria and Viruses are ubiquitous microorganisms that thrive under certain environmental conditions. Their proliferation is typically cause by the transport of animal or human fecal wastes from the watershed. Water, containing excessive bacteria and viruses, can alter the aquatic habitat and create a harmful environment for humans and aquatic life. Also, the decomposition of excess organic waste causes increased growth of undesirable organisms in the water.

- *Metals* - The primary source of metal pollution in stormwater is typically commercially available metals and metal products. Metals of concern include cadmium, chromium, copper, lead, mercury, and zinc. Lead and chromium have been used as corrosion inhibitors in primer coatings and cooling tower systems. Metals are also raw material components in non-metal products such as fuels, adhesives, paints, and other coatings. At low concentrations naturally occurring in soil, metals may not be toxic. However, at higher concentrations, certain metals can be toxic to aquatic life. Humans can be impacted from contaminated groundwater resources, and bioaccumulation of metals in fish and shellfish. Environmental concerns, regarding the potential for release of metals to the environment, have already led to restricted metal usage in certain applications (OC 2003).

- *Nutrients* - Nutrients are inorganic substances, such as nitrogen and phosphorus. Excessive discharge of nutrients to water bodies and streams causes eutrophication, where aquatic plants and algae growth can lead to excessive decay of organic matter in the water body, loss of oxygen in the water, release of toxins in sediment, and the eventual death of aquatic organisms. Primary sources of nutrients in urban runoff are fertilizers and eroded soils.

- *Pesticides* -- Pesticides (including herbicides) are chemical compounds commonly used to control nuisance growth or prevalence of organisms. Relatively low levels of the active component of pesticides can result in conditions of aquatic toxicity. Excessive or improper application of a pesticide may result in runoff containing toxic levels of its active ingredient (OC 2003).

- *Organic Compounds* - Organic compounds are carbon-based. Commercially available or naturally occurring organic compounds are found in pesticides, solvents, and hydrocarbons. Organic compounds can, at certain concentrations, indirectly or directly constitute a hazard to life or health. When rinsing off objects, toxic levels of solvents and cleaning compounds can be discharged to storm drains. Dirt, grease, and grime retained in the cleaning fluid or rinse water may also adsorb levels of organic compounds that are harmful or hazardous to aquatic life (OC 2003).

- *Sediments* - Sediments are solid materials that are eroded from the land surface. Sediments can increase turbidity, clog fish gills, reduce spawning habitat, lower young aquatic organisms survival rates, smother bottom dwelling organisms, and suppress aquatic vegetation growth.

- *Trash and Debris* – Trash (such as paper, plastic, polystyrene packing foam, and aluminum materials) and biodegradable organic matter (such as leaves, grass cuttings, and food waste) are general waste products on the landscape. The presence of trash and debris may have a significant impact on the recreational value of a water body and aquatic habitat. Trash impacts water quality by increasing biochemical oxygen demand.

- *Oxygen-Demanding Substances* – This category includes biodegradable organic material as well as chemicals that react with dissolved oxygen in water to form other compounds. Proteins, carbohydrates, and fats are examples of biodegradable organic compounds. Compounds such as ammonia and hydrogen sulfide are examples of oxygen-demanding compounds. The oxygen demand of a substance can lead to depletion of dissolved oxygen in a water body and possibly the development of septic conditions. A reduction of dissolved oxygen is detrimental to aquatic life and can generate hazardous compounds such as hydrogen sulfides.

- *Oil and Grease* – Oil and grease in water bodies decreases the aesthetic value of the water body, as well as the water quality. Primary sources of oil and grease are petroleum hydrocarbon products, motor products from leaking vehicles, esters, oils, fats, waxes, and high molecular-weight fatty acids.

Attachment D Treatment BMP Calculations

Treatment BMP Calculations not available at this time

Attachment E Storm Water Quality Site Inspection, Maintenance, and Training Logs

Storm Water Quality Site Inspection Log

GENERAL INFORMATION					
Project Name	Oak Hills Marketplace				
Grading Permit No., Tract No., CUP, SUP and/or APN No					
Owner/Developer/ Contractor	Regency Centers				
Name of SWPPM					
Signature					
Date of Inspection					
Inspection Type (Check Applicable)	❒ Prior to forecast rain ❒ 24-hr intervals during extended rain			❒ After a rain event ❒ Other _____	
Season (Check Applicable)	❒ Rainy			❒ Non-Rainy	
Storm Data	Storm Start Date & Time:			Storm Duration (hrs):	
	Time elapsed since last storm (Circle Applicable Units)	Days Hr. Min.		Approximate Rainfall Amount (mm)	

SWMP REQUIREMENTS				
Requirement	**Yes**	**No**	**N/A**	**Corrective Action**
Site Design and Landscape Planning				
Is there sediment accumulated on the site?				
If so, is the engineer notified to determine if re-grading is necessary?				
Location:				
Location:				
Location:				
Efficient Irrigation				
Are irrigation equipments working properly?				
Are water sensors and timers set to work efficiently?				
Is there any bare area in the landscape area?				
Are there any puddles formed in the landscape area?				
Location:				
Location:				
Location:				
Location:				

SWMP REQUIREMENTS				
Requirement	**Yes**	**No**	**N/A**	**Corrective Action**
Storm Drain System Signs				
Are storm drain markers and signs legible?				
Location:				
Location:				
Location:				
Location:				
Loading Docks				
Are loading docks in a clean and orderly condition?				
Location:				
Location:				
Location:				
Location:				
Trash Storage Areas				
Are hazardous materials and wastes stored in appropriate, labeled containers?				
Is the site free of litter?				
Are waste management receptacles free of leaks?				
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?				
Are waste management receptacles filled at or beyond capacity?				
Location:				
Location:				
Location:				
Location:				

SWMP REQUIREMENTS				
Requirement	**Yes**	**No**	**N/A**	**Corrective Action**
Fueling Areas				
Is the site free of fuel leaks?				
Do the fuel dispensers need repair or replacement?				
Location:				
Location:				
Location:				
Location:				
Air/Water Supply Area Drainage				
Is the site free of leaks and spills?				
Location:				
Location:				
Location:				
Location:				
CDS Units				
Are any components or fasteners missing or damaged?				
Are the sumps 2/3 to ¾ full?				
Location:				
Location:				
Location:				
Location:				

SWMP REQUIREMENTS				
Requirement	**Yes**	**No**	**N/A**	**Corrective Action**
Illicit Connection/Illegal Discharge Detection and Reporting				
Is there any evidence of illicit discharges or illegal dumping on the project site?				
If yes, has the appropriate municipal agency been notified?				
Location:				
Location:				
Location:				
Location:				
Discharge Points				
Are discharge points and discharge flows free from noticeable pollutants?				
Are discharge points free of any significant erosion or sediment transport?				
Location:				
Location:				
Location:				
Location:				
WQMP Update/Amendments				
Does the WQMP adequately reflect the current site conditions and operations?				
Location:				
Location:				
Location:				
General				
Are there any other potential water pollution control concerns at the site?				
Location:				
Location:				

Storm Water Quality Site Maintenance Log

GENERAL INFORMATION	
Project Name	Oak Hills Marketplace
Grading Permit N°, Tract N°, CUP, SUP and/or APN N°	
Owner/Developer/ Contractor	Regency Centers
Name of SWPPM	
Signature	
Date of Maintenance	
Inspection Type (Check Applicable)	❒ Prior to forecast rain ❒ After a rain event ❒ 24-hr intervals during extended rain ❒ Other _____
Season (Check Applicable)	❒ Rainy ❒ Non-Rainy

Maintenance Activity	Done by		N/A	Comments
	POA	Tenant		
Efficient Irrigation				
Maintain proper functioning of irrigation equipments.				
Adjust irrigation heads if necessary.				
Adjust timing if necessary.				
Other				
Storm Drain System Signs				
Maintain legibility of the storm drain system markers and signs.				
Other				
Loading Docks				
Daily sweeping.				
Litter control.				

Maintenance Activity	Done by		N/A	Comments
	POA	Tenant		
Cleanup of broken containers, if any.				
Other				
Trash Storage Areas				
Weekly trash dumpster pickup through solid waste disposal service.				
Daily pickup loose trash and place in dumpsters.				
Monthly maintenance of trash dumpsters.				
Repair if dumpsters are damaged.				
Other				
Fueling Areas				
Clean any fuel leaks or spills.				
Repair fueling dispensers if damaged.				
Other				
Air/Water Supply Area Drainage				
Clean any spills or leaks.				
Other				
CDS Units				
Power debris screens.				
Remove captured pollutants when sumps are 2/3 to ¾ full				
Replace or repair any missing or damaged components.				
Other				

Trained Personnel Log

Storm Water Management Training Log

Project Name: Oak Hills Marketplace

Grading Permit No, Tract No, CUP, SUP and/or APN No: _____

Storm Water Management Topic: (check as appropriate)

- ❑ Non-Storm Water Discharge
- ❑ Spill Prevention, Control and Cleanup
- ❑ Outdoor Loading/Unloading
- ❑ Waste Handling and Disposal
- ❑ Building & Grounds Maintenance
- ❑ Building Repair and Construction
- ❑ Parking/Storage Area Maintenance
- ❑ Drainage System Maintenance

Specific Training Objective: _____

Location: _____ Date: _____

Instructor: _____ Telephone: _____

Attendee Roster (attach additional forms if necessary)

Name	Company	Phone

Name	Company	Phone

COMMENTS:

Attachment F Educational Materials

Did you know that dumping one quart of motor oil down a storm drain contaminates 250,000 gallons of water?

Storm Water Quality Management Programs have been developed by the Orange County Public Facilities & Resources Department, local cities, and other agencies which participate in the National Pollutant Discharge Elimination System (NPDES). Their responsibilities involve encouraging the public to help protect water quality, monitoring runoff in the storm drain system, managing NPDES permit process for municipalities, investigating illegal disposals and maintaining storm drains.

The support of Orange County residents, businesses and industries is needed to improve water quality and reduce the threat of Storm Water & Urban Runoff Pollution (SWURP). Proper use and disposal of materials we use everyday will help stop this form of pollution before it reaches the storm drain and the ocean.

A Cooperative Project between the County of Orange, its Cities and the Public Facilities & Resources Department

The Public Facilities & Resources Department would like to thank the Santa Clara Valley Water District and artist John Finger for the artwork and concept of this brochure. Funding by Orange County Flood Control District and Orange County Storm Water Program.

Orange County Storm Water Program Participants:

Anaheim Public Works/Engineering	(714) 765-5176
Brea Engineering	(714) 990-7666
Buena Park Public Works	(714) 562-3655
Costa Mesa Public Works	(714) 754-5248
Cypress Public Works	(714) 229-6740
Dana Point Public Works	(949) 248-3562
Fountain Valley Public Works	(714) 593-4400 x347
Fullerton Engineering Dept	(714) 738-6853
Garden Grove Public Works	(714) 741-5554
Huntington Beach Public Works	(714) 536-5432
Irvine Public Works	(949) 724-6315
La Habra Public Services	(562) 905-9792
La Palma Public Works	(714) 690-3310
Laguna Beach Public Works	(949) 497-0390
Laguna Hills Engineering	(949) 707-2600
Laguna Niguel Public Works	(949) 362-4337
Laguna Woods Public Works	(949) 452-0600
Lake Forest Public Works	(949) 461-3480
Los Alamitos Community Dev	(562) 431-3538 x301
Mission Viejo Public Works	(949) 470-3095
Newport Beach Public Works	(949) 644-3311
Orange Public Works	(714) 744-5551
Placentia Engineering	(714) 993-8131
Rancho Santa Margarita	(949) 635-8000
San Clemente Engineering	(949) 361-6118
San Juan Capistrano Engineering	(949) 493-1171
Santa Ana Public Works	(714) 647-3380
Seal Beach Engineering	(562) 431-2527 x318
Stanton Public Works	(714) 379-9222 x204
Tustin Public Works Engineering	(714) 573-3150
Villa Park Engineering	(714) 998-1500
Westminster Public Works Eng.	(714) 898-3311 x229
Yorba Linda Engineering	(714) 961-7170 x174
Orange County Storm Water Program	(714) 567-6363
24 Hour Water Pollution Problem Reporting Hotline	(714) 567-6363 or E-mail information to ashbyk@pfrd.co.orange.ca.us
American Oceans Campaign	www.americanoceans.org

Other Important Phone Numbers:

For Additional Brochures **(714) 567-6363**

For Recycling Tips **www.oc.ca.ciwmb.ca.gov/wmprog.htm**

O. C. Household Hazardous Waste Information **(714) 834-6752 or www.oc.ca.gov/IWMD**

Chemical and Hazardous Materials Spill Emergencies **911**

Locations that accept used motor oil, California Integrated Waste Management Board **(800) 553-2962 or www.CIWMB.ca.gov**

Agriculture chemicals, pesticides and possible alternatives: O.C. Agriculture Commissioner **(714) 447-7100**

Industries regarding Hazardous Waste apnd Underground Storage Tank Requirements: O.C. Health Care Agency/ Environmental Health Division/ Hazardous Materials Management Section **(714) 667-3700**

The Ocean begins at your front door!

Storm Water & Urban Runoff Pollution (SWURP) And What You Can Do To Stop It!

Even though you live miles from the Pacific Ocean, you may be polluting it without knowing it.

Did You Know...

Anything we use in our home, car and business like motor oil, paint, pesticides, fertilizers and cleaners can wind up in the street.

A little water from rain or a garden hose can carry automotive and house hold materials through the storm drain polluting bays, wetlands and the ocean. Storm drains are there to drain water off the street-not for disposal of hazardous materials.

Before you pour anything into the gutter or down the drain, stop and think!

Where Does It Go?

These pollutants flow together on a journey from the storm drain to the flood control channel where it can eventually empty into the ocean. This type of pollution is called Storm Water & Urban Runoff Pollution (SWURP) and is a serious threat to the beaches and ocean of Southern California.

What Is Storm Water & Urban Runoff Pollution (SWURP)

Storm water runoff refers to seasonal rainfall flows. It is very noticeable during a heavy rain storm when large volumes of water drain off paved areas. Urban runoff can happen anytime of the year when excessive water use from irrigation, car washing and other sources carries litter, lawn clippings and other urban pollutants into storm drains. Even an automobile leaking motor oil 20 miles inland can still pollute the ocean.

How Is It Different From Other Forms of Water Pollution?

SWURP can include anything that washes into the storm drain from the community. Unlike water pollution linked to factories or sewage treatment plants, SWURP can come from city streets, neighborhoods, farms, construction sites and parking lots.

Storm drains go directly into channels and creeks...

...and through wetlands and bays to the ocean.

Because storm drains are separate from our sewer system, SWURP can flow into the ocean without treatment.

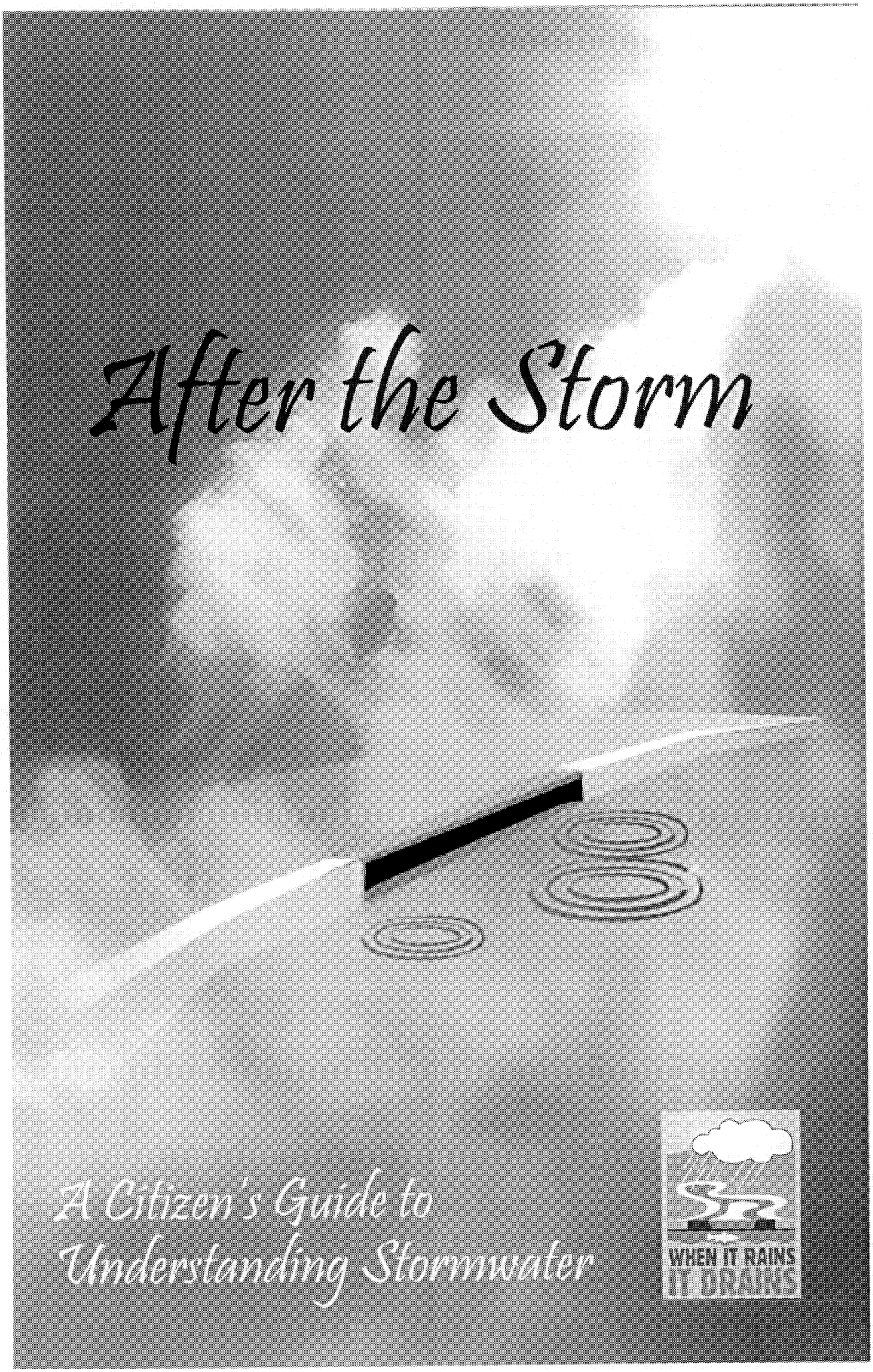
Storm Water & Urban Runoff Pollution Comes From:

- ☐ Automotive leaks and spills.
- ☐ Improper disposal of used oil and other engine fluids down the storm drain.
- ☐ Metals found in vehicle exhaust, weathered paint, rust, metal plating and tires.
- ☐ Pesticides, herbicides and fertilizers from lawns, gardens and farms.
- ☐ Improper disposal of cleaners, paint and paint removers.
- ☐ Soil erosion and dust debris from landscape and construction activities.
- ☐ Litter, lawn clippings, animal waste and other organic matter.
- ☐ Oil stains on parking lots and paved surfaces.

Storm Water & Urban Runoff Pollution And The Ocean

SWURP may have a serious impact on water quality in Orange County. Pollutants from the storm drain system can harm marine life as well as coastal and wetland habitats. It can also degrade recreation areas such as beaches, harbors and bays.

After the Storm



A Citizen's Guide to Understanding Stormwater

WHEN IT RAINS IT DRAINS

What is stormwater runoff?

Stormwater runoff occurs when precipitation from rain or snowmelt flows over the ground. Impervious surfaces like driveways, sidewalks, and streets prevent stormwater from naturally soaking into the ground.

Why is stormwater runoff a problem?

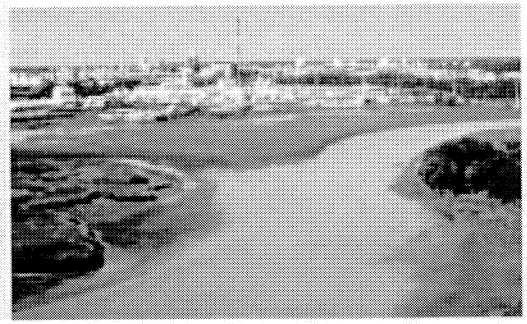
Stormwater can pick up debris, chemicals, dirt, and other pollutants and flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.

The effects of pollution

Polluted stormwater runoff can have many adverse effects on plants, fish, animals, and people.

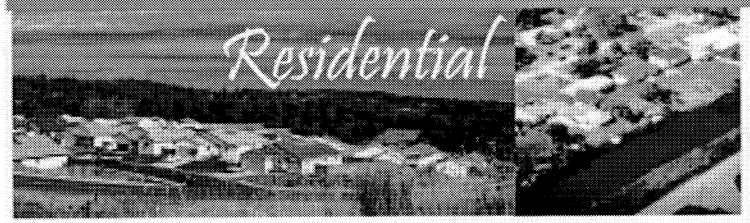
- Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.
- Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.
- Bacteria and other pathogens can wash into swimming areas and create health hazards, often making beach closures necessary.

- Debris—plastic bags, six-pack rings, bottles, and cigarette butts—washed into waterbodies can choke, suffocate, or disable aquatic life like ducks, fish, turtles, and birds.
- Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.
- Polluted stormwater often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.



Stormwater Pollution Solutions

Residential



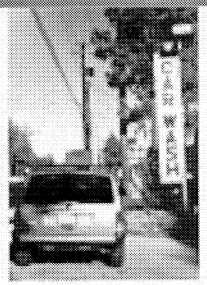
Recycle or properly dispose of household products that contain chemicals, such as insecticides, pesticides, paint, solvents, and used motor oil and other auto fluids. Don't pour them onto the ground or into storm drains.

Lawn care

Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute streams. In addition, yard clippings and leaves can wash into storm drains and contribute nutrients and organic matter to streams.

- Don't overwater your lawn. Consider using a soaker hose instead of a sprinkler.
- Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Use organic mulch or safer pest control methods whenever possible.
- Compost or mulch yard waste. Don't leave it in the street or sweep it into storm drains or streams.
- Cover piles of dirt or mulch being used in landscaping projects.

Auto care



Washing your car and degreasing auto parts at home can send detergents and other contaminants through the storm sewer system. Dumping automotive fluids into storm drains has the same result as dumping the materials directly into a waterbody.

- Use a commercial car wash that treats or recycles its wastewater, or wash your car on your yard so the water infiltrates into the ground.
- Repair leaks and dispose of used auto fluids and batteries at designated drop-off or recycling locations.

Septic systems

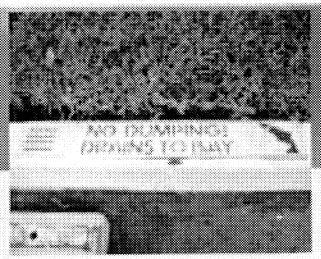
Leaking and poorly maintained septic systems release nutrients and pathogens (bacteria and viruses) that can be picked up by stormwater and discharged into nearby waterbodies. Pathogens can cause public health problems and environmental concerns.

- Inspect your system every 3 years and pump your tank as necessary (every 3 to 5 years).
- Don't dispose of household hazardous waste in sinks or toilets.

Pet waste

Pet waste can be a major source of bacteria and excess nutrients in local waters.

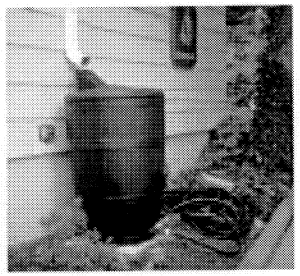
- When walking your pet, remember to pick up the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.



Education is essential to changing people's behavior. Signs and markers near storm drains warn residents that pollutants entering the drains will be carried untreated into a local waterbody.

Residential landscaping

Permeable Pavement—Traditional concrete and asphalt don't allow water to soak into the ground. Instead these surfaces rely on storm drains to divert unwanted water. Permeable pavement systems allow rain and snowmelt to soak through, decreasing stormwater runoff.



Rain Barrels—You can collect rainwater from rooftops in mosquito-proof containers. The water can be used later on lawn or garden areas.

Rain Gardens and Grassy Swales—Specially designed areas planted with native plants can provide natural places for rainwater to collect and soak into the ground. Rain from rooftop areas or paved areas can be diverted into these areas rather than into storm drains.

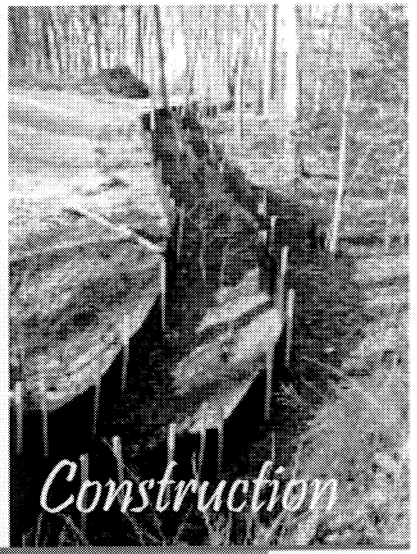
Vegetated Filter Strips—Filter strips are areas of native grass or plants created along roadways or streams. They trap the pollutants stormwater picks up as it flows across driveways and streets.

Dirt, oil, and debris that collect in parking lots and paved areas can be washed into the storm sewer system and eventually enter local waterbodies.

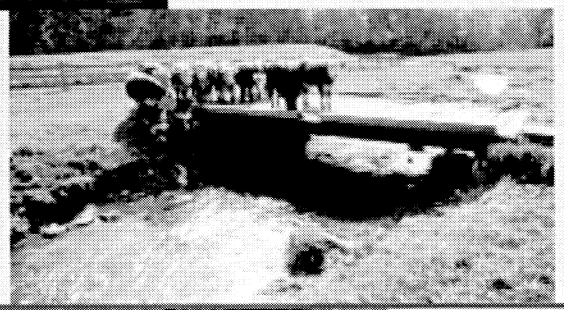
- Sweep up litter and debris from sidewalks, driveways and parking lots, especially around storm drains.
- Cover grease storage and dumpsters and keep them clean to avoid leaks.
- Report any chemical spill to the local hazardous waste cleanup team. They'll know the best way to keep spills from harming the environment.

Erosion controls that aren't maintained can cause excessive amounts of sediment and debris to be carried into the stormwater system. Construction vehicles can leak fuel, oil, and other harmful fluids that can be picked up by stormwater and deposited into local waterbodies.

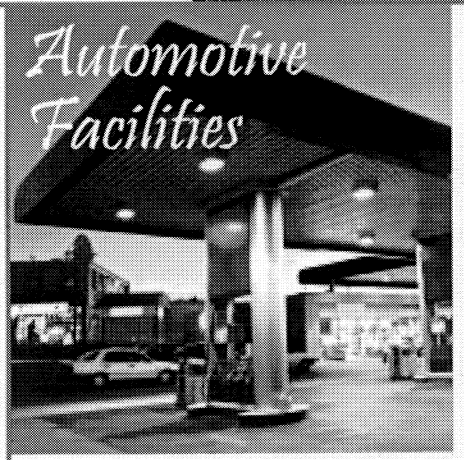
- Divert stormwater away from disturbed or exposed areas of the construction site.
- Install silt fences, vehicle mud removal areas, vegetative cover, and other sediment and erosion controls and properly maintain them, especially after rainstorms.
- Prevent soil erosion by minimizing disturbed areas during construction projects, and seed and mulch bare areas as soon as possible.



Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria, making them unsafe for human contact.



- Keep livestock away from streambanks and provide them a water source away from waterbodies.
- Store and apply manure away from waterbodies and in accordance with a nutrient management plan.
- Vegetate riparian areas along waterways.
- Rotate animal grazing to prevent soil erosion in fields.
- Apply fertilizers and pesticides according to label instructions to save money and minimize pollution.



Uncovered fueling stations allow spills to be washed into storm drains. Cars waiting to be repaired can leak fuel, oil, and other harmful fluids that can be picked up by stormwater.

- Clean up spills immediately and properly dispose of cleanup materials.
- Provide cover over fueling stations and design or retrofit facilities for spill containment.
- Properly maintain fleet vehicles to prevent oil, gas, and other discharges from being washed into local waterbodies.
- Install and maintain oil/water separators.

Improperly managed logging operations can result in erosion and sedimentation.

- Conduct preharvest planning to prevent erosion and lower costs.
- Use logging methods and equipment that minimize soil disturbance.
- Plan and design skid trails, yard areas, and truck access roads to minimize stream crossings and avoid disturbing the forest floor.
- Construct stream crossings so that they minimize erosion and physical changes to streams.
- Expedite revegetation of cleared areas.

For more information contact:

or visit
www.epa.gov/npdes/stormwater
www.epa.gov/nps

EPA United States Environmental Protection Agency

EPA 833-B-03-002

January 2003

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THE YEAR OF CLEAN WATER
Celebration & Recommitment

United States
Environmental Protection
Agency

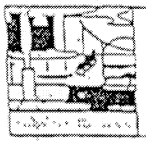
OW/OWH 556

20W-0002
July 1990

CPPS (PM-220)

EPA

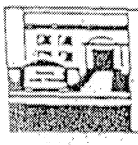
Preventing Pollution Through Efficient Water Use



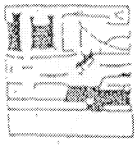
How Efficient Water Use Helps Prevent Pollution

Other Reasons to Use Water Wisely

What Individuals Can Do



What Communities Can Do



How Efficient Water Use Helps Prevent Pollution

Using water more efficiently can help prevent pollution as well as protect and conserve our finite water resources. More efficient water use by you and your community has many other benefits.

Fewer Pollutants

- Using less water reduces the amount of wastewater discharged into our lakes, streams, rivers, and marine waters.
- The amount of pollutants wastewater carries can also be reduced, as treatment efficiency improves.
- Recycled process water can reduce pollutants from industry.
- More efficient irrigation can minimize runoff of agricultural pollutants and reduce the use of fertilizers and pesticides.

Protection of Aquatic Habitats

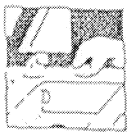
- Building fewer and smaller new water projects can help preserve wetlands, which naturally treat pollutants.
- Diverting less water preserves more streamflow to maintain a healthy aquatic environment.

Protection of Drinking Water Sources

- Less pumping of groundwater lowers the chance that pollutants will be drawn into a water supply well.
- With less water use, septic system performance can improve, reducing the risk of groundwater contamination.
- Highest quality water sources are preserved for drinking water by using treated wastewater for other uses.

Energy Conservation

- Efficient water use means less power needed to pump and treat water and wastewater.
- Less water use reduces the amount of energy required for heating hot water.
- Less energy demand results in fewer harmful by products from power plants.



Other Reasons to Use Water Wisely

Preventing pollution is only one reason why using water efficiently makes sense. Here are a few more:

Money Saved

- Less water use results in fewer pumping and treatment costs.
- Saving money on water and wastewater operations frees money for meeting water quality, public health and water treatment goals.
- Water saved is also energy, and money, saved for you and your community.

Improved Reliability

- Water conservation provides a hedge against drought impacts.
- Improving water efficiency may be quicker and cheaper than developing a new supply.
- Reduced water use may extend the life of your water or wastewater facility.
- Reduced water use may increase the efficiency of wastewater treatment, and reduce overflows during storms.
- Communities which use water efficiently are better prepared to cope with effects of possible future climate change.

What Individuals Can D

More efficient water use begins with individuals, in the home and place of work. Taking these and oth steps, and encouraging others to do so, makes go economic as well as environmental sense.

In The Home

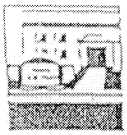
- Install a toilet dam or plastic bottle in your toile tank.
- Install a water-efficient showerhead (2.5 gallons or less per minute).
- When you buy a new toilet, purchase a low flo model (1.6 gallons or less per flush).

Outdoors

- Water in the morning or evening, to minimize evaporation.
- Install a drip-irrigation watering system for valuable plants.
- Use drought-tolerant plants and grasses for lan scaping, and reduce grass-covered areas.

At Work or School

- Adopt the same water-saving habits that are effective at home.
- Ask about installing water-efficient equipmer and reducing outdoor water use.
- Encourage employers to explore the use of recycled "gray-water" or reclaimed wastewat



What Communities Can Do

A water supplier or wastewater system operator (public or private) has cost-effective options to process and deliver water more efficiently. A community can do the same, and can foster ways to use water wisely.

Not all of these steps are expensive. The best choices vary by region and by community; start by asking if these are appropriate where you live and work.

A Water Supplier or Wastewater Processor Can:

- Identify who uses water, and reduce unaccounted-for water use.
- Find and repair leaking pipes.
- Consider a new pricing scheme which encourages conservation.
- Reduce excess pressure in water lines.
- Explore the reuse of treated wastewater for uses other than drinking water.
- Charge hookup fees which encourage more efficient water use in new buildings.
- Build water efficiency into future demand projections, facility planning, and drought planning.

A Community Can:

- Adopt plumbing and building codes that require water-efficient equipment and practices.
- Adopt a water-efficient landscaping ordinance to reduce the water used for golf courses and commercial landscapes.
- Retrofit older buildings with water-efficient equipment, starting with public buildings.
- Reduce municipal water use for landscaping and other uses.
- Conduct a public education campaign.
- Require developers to build in water efficiency measures.

EPA

For more information on what you and your community can do to use water more efficiently, contact:

U.S. Environmental Protection Agency
Office of Water
401 M Street, S.W.
Washington, D.C. 20460

For more information on pollution prevention programs at U.S. EPA, contact:

U.S. Environmental Protection Agency
Office of Pollution Prevention
401 M Street, S.W.
Washington, D.C. 20460

EPA
United States
Environmental Protection
Agency

EPA 841-F-03-003

Protecting Water Quality *from* URBAN RUNOFF

Clean Water Is Everybody's Business

In urban and suburban areas, much of the land surface is covered by buildings and pavement, which do not allow rain and snowmelt to soak into the ground. Instead, most developed areas rely on storm drains to carry large amounts of runoff from roofs and paved areas to nearby waterways. The stormwater runoff carries pollutants such as oil, dirt, chemicals, and lawn fertilizers directly to streams and rivers, where they seriously harm water quality. To protect surface water quality and groundwater resources, development should be designed and built to minimize increases in runoff.

The most recent National Water Quality Inventory reports that runoff from urbanized areas is the leading source of water quality impairments to surveyed estuaries and the third-largest source of impairments to surveyed lakes.

Did you know that because of impervious surfaces like pavement and rooftops, a typical city block generates more than 5 times more runoff than a woodland area of the same size?

How Urbanized Areas Affect Water Quality

Increased Runoff

The porous and varied terrain of natural landscapes like forests, wetlands, and grasslands traps rainwater and snowmelt and allows them to filter slowly into the ground. In contrast, impervious (nonporous) surfaces like roads, parking lots, and rooftops prevent rain and snowmelt from infiltrating, or soaking, into the ground. Most of the rainfall and snowmelt remains above the surface, where it runs off rapidly in unnaturally large amounts.

Storm sewer systems concentrate runoff into smooth, straight conduits. This runoff gathers speed and erosional power as it travels underground. When this runoff leaves the storm drains and empties into a stream, its excessive volume and power blast out streambanks, damaging streamside vegetation and wiping out aquatic habitat. These increased storm flows carry sediment loads from construction sites and other denuded surfaces and eroded streambanks. They often carry higher water temperatures from streets, roof tops, and parking lots, which are harmful to the health and reproduction of aquatic life.

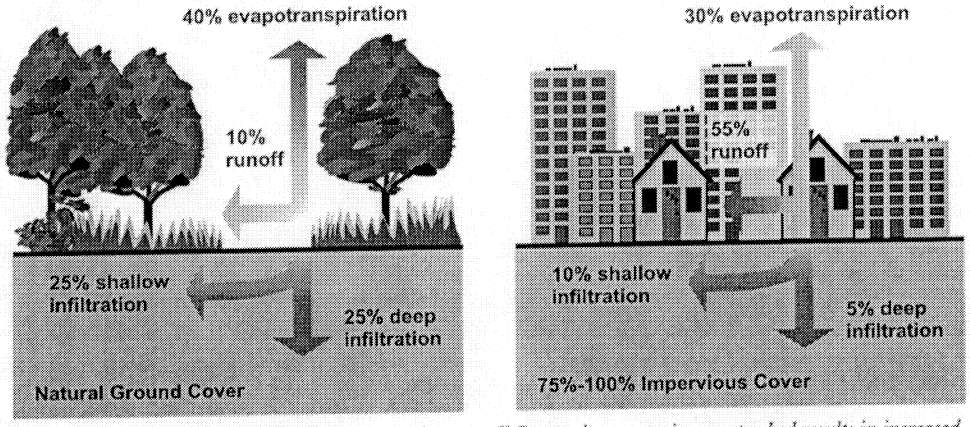
The loss of infiltration from urbanization may also cause profound groundwater changes. Although urbanization leads to great increases in flooding during and immediately after wet weather, in many instances it results in lower stream flows during dry weather. Many native fish and other aquatic life cannot survive when these conditions prevail.

Increased Pollutant Loads

Urbanization increases the variety and amount of pollutants carried into streams, rivers, and lakes. The pollutants include:

- Sediment
- Oil, grease, and toxic chemicals from motor vehicles
- Pesticides and nutrients from lawns and gardens
- Viruses, bacteria, and nutrients from pet waste and failing septic systems
- Road salts
- Heavy metals from roof shingles, motor vehicles, and other sources
- Thermal pollution from dark impervious surfaces such as streets and rooftops

These pollutants can harm fish and wildlife populations, kill native vegetation, foul drinking water supplies, and make recreational areas unsafe and unpleasant.



Relationship between impervious cover and surface runoff. Impervious cover in a watershed results in increased surface runoff. As little as 10 percent impervious cover in a watershed can result in stream degradation.

Managing Urban Runoff

What Homeowners Can Do

To decrease polluted runoff from paved surfaces, households can develop alternatives to areas traditionally covered by impervious surfaces. Porous pavement materials are available for driveways and sidewalks, and native vegetation and mulch can replace high maintenance grass lawns. Homeowners can use fertilizers sparingly and sweep driveways, sidewalks, and roads instead of using a hose. Instead of disposing of yard waste, they can use the materials to start a compost pile. And homeowners can learn to use Integrated Pest Management (IPM) to reduce dependence on harmful pesticides.

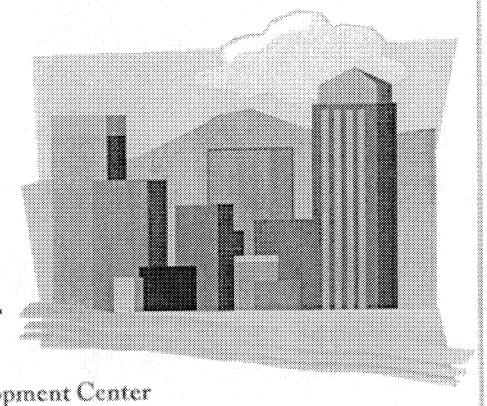
In addition, households can prevent polluted runoff by picking up after pets and using, storing, and disposing of chemicals properly. Drivers should check their cars for leaks and recycle their motor oil and antifreeze when these fluids are changed. Drivers can also avoid impacts from car wash runoff (e.g., detergents, grime, etc.) by using car wash facilities that do not generate runoff. Households served by septic systems should have them professionally inspected and pumped every 3 to 5 years. They should also practice water conservation measures to extend the life of their septic systems.

Controlling Impacts from New Development

Developers and city planners should attempt to control the volume of runoff from new development by using low impact development, structural controls, and pollution prevention strategies. Low impact development includes measures that conserve natural areas (particularly sensitive hydrologic areas like riparian buffers and infiltrable soils); reduce development impacts; and reduce site runoff rates by maximizing surface roughness, infiltration opportunities, and flow paths.

Controlling Impacts from Existing Development

Controlling runoff from existing urban areas is often more costly than controlling runoff from new developments. Economic efficiencies are often realized through approaches that target "hot spots" of runoff pollution or have multiple benefits, such as high-efficiency street sweeping (which addresses aesthetics, road safety, and water quality). Urban planners and others responsible for managing urban and suburban areas can first identify and implement pollution prevention strategies and examine source control opportunities. They should seek out priority pollutant reduction opportunities, then protect natural areas that help control runoff, and finally begin ecological restoration and retrofit activities to clean up degraded water bodies. Local governments are encouraged to take lead roles in public education efforts through public signage, storm drain marking, pollution prevention outreach campaigns, and partnerships with citizen groups and businesses. Citizens can help prioritize the clean-up strategies, volunteer to become involved in restoration efforts, and mark storm drains with approved "don't dump" messages.



Related Publications

Turn Your Home into a Stormwater Pollution Solution!
www.epa.gov/nps

This web site links to an EPA homeowner's guide to healthy habits for clean water that provides tips for better vehicle and garage care, lawn and garden techniques, home improvement, pet care, and more.

National Management Measures to Control Nonpoint Source Pollution from Urban Areas
www.epa.gov/owow/nps/urbanmm

This technical guidance and reference document is useful to local, state, and tribal managers in implementing management programs for polluted runoff. Contains information on the best available, economically achievable means of reducing pollution of surface waters and groundwater from urban areas.

Onsite Wastewater Treatment System Resources
www.epa.gov/owm/onsite

This web site contains the latest brochures and other resources from EPA for managing onsite wastewater treatment systems (OWTS) such as conventional septic systems and alternative decentralized systems. These resources provide basic information to help individual homeowners, as well as detailed, up-to-date technical guidance of interest to local and state health departments.

Low Impact Development Center
www.lowimpactdevelopment.org

This center provides information on protecting the environment and water resources through integrated site design techniques that are intended to replicate preexisting hydrologic site conditions.

Stormwater Manager's Resource Center (SMRC)
www.stormwatercenter.net

Created and maintained by the Center for Watershed Protection, this resource center is designed specifically for stormwater practitioners, local government officials, and others that need technical assistance on stormwater management issues.

Strategies: Community Responses to Runoff Pollution
www.nrdc.org/water/pollution/storm/stoinx.asp

The Natural Resources Defense Council developed this interactive web document to explore some of the most effective strategies that communities are using around the nation to control urban runoff pollution. The document is also available in print form and as an interactive CD-ROM.

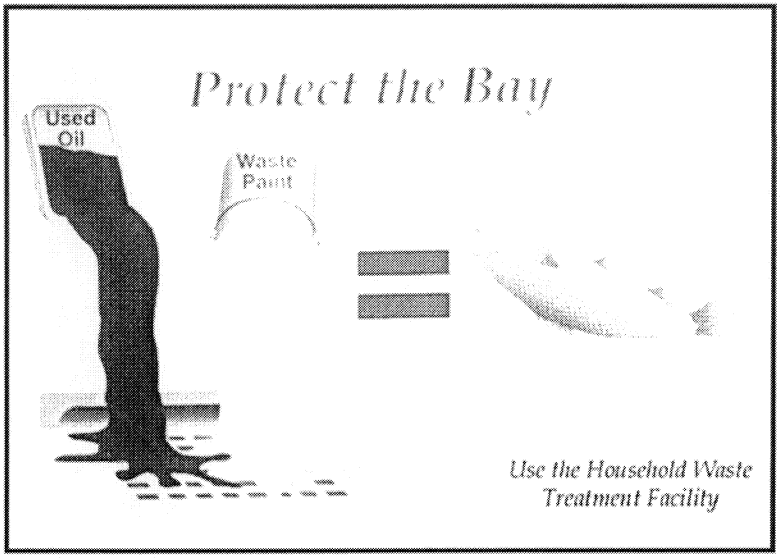
For More Information

U.S. Environmental Protection Agency
Nonpoint Source Control Branch (4503T)
1200 Pennsylvania Avenue, NW
Washington, DC 20460

www.epa.gov/nps

February 2003

Non-Stormwater Discharges SC-10



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Non-stormwater discharges are those flows that do not consist entirely of stormwater. Some non-stormwater discharges do not include pollutants and may be discharged to the storm drain. These include uncontaminated groundwater and natural springs. There are also some non-stormwater discharges that typically do not contain pollutants and may be discharged to the storm drain with conditions. These include car washing, air conditioner condensate, etc. However there are certain non-stormwater discharges that pose environmental concern. These discharges may originate from illegal dumping or from internal floor drains, appliances, industrial processes, sinks, and toilets that are connected to the nearby storm drainage system. These discharges (which may include: process waste waters, cooling waters, wash waters, and sanitary wastewater) can carry substances such as paint, oil, fuel and other automotive fluids, chemicals and other pollutants into storm drains. They can generally be detected through a combination of detection and elimination. The ultimate goal is to effectively eliminate non-stormwater discharges to the stormwater drainage system through implementation of measures to detect, correct, and enforce against illicit connections and illegal discharges of pollutants on streets and into the storm drain system and creeks.

Targeted Constituents

Sediment	
Nutrients	✓
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	✓
Organics	✓

Approach

Initially the industry must make an assessment of non-stormwater discharges to determine which types must be eliminated or addressed through BMPs. The focus of the following approach is in the elimination of non-stormwater discharges.

CASQA California Stormwater Quality Association

Pollution Prevention

- Ensure that used oil, used antifreeze, and hazardous chemical recycling programs are being implemented. Encourage litter control.

Suggested Protocols

Recommended Complaint Investigation Equipment

- Field Screening Analysis
  - pH paper or meter
  - Commercial stormwater pollutant screening kit that can detect for reactive phosphorus, nitrate nitrogen, ammonium nitrogen, specific conductance, and turbidity
  - Sample jars
  - Sample collection pole
  - A tool to remove access hole covers
- Laboratory Analysis
  - Sample cooler
  - Ice
  - Sample jars and labels
  - Chain of custody forms
- Documentation
  - Camera
  - Notebook
  - Pens
  - Notice of Violation forms
  - Educational materials

General

- Develop clear protocols and lines of communication for effectively prohibiting non-stormwater discharges, especially those that are not classified as hazardous. These are often not responded to as effectively as they need to be.
- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste Drains to Stream" stenciled or demarcated next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.

- See SC44 Stormwater Drainage System Maintenance for additional information.

Illicit Connections

- Locate discharges from the industrial storm drainage system to the municipal storm drain system through review of "as-built" piping schematics.
- Isolate problem areas and plug illicit discharge points.
- Locate and evaluate all discharges to the industrial storm drain system.

Visual Inspection and Inventory

- Inventory and inspect each discharge point during dry weather.
- Keep in mind that drainage from a storm event can continue for a day or two following the end of a storm and groundwater may infiltrate the underground stormwater collection system. Also, non-stormwater discharges are often intermittent and may require periodic inspections.

Review Infield Piping

- A review of the "as-built" piping schematic is a way to determine if there are any connections to the stormwater collection system.
- Inspect the path of floor drains in older buildings.

Smoke Testing

- Smoke testing of wastewater and stormwater collection systems is used to detect connections between the two systems.
- During dry weather the stormwater collection system is filled with smoke and then traced to sources. The appearance of smoke at the base of a toilet indicates that there may be a connection between the sanitary and the stormwater system.

Dye Testing

- A dye test can be performed by simply releasing a dye into either your sanitary or process wastewater system and examining the discharge points from the stormwater collection system for discoloration.

TV Inspection of Drainage System

- TV Cameras can be employed to visually identify illicit connections to the industrial storm drainage system.

Illegal Dumping

- Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- On paved surfaces, clean up spills with as little water as possible. Use a rag for small spills, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be sent to a certified laundry (rags) or disposed of as hazardous waste.

- Never hose down or bury dry material spills. Sweep up the material and dispose of properly.
- Use adsorbent materials on small spills rather than hosing down the spill. Remove the adsorbent materials promptly and dispose of properly.
- For larger spills, a private spill cleanup company or Hazmat team may be necessary.

Once a site has been cleaned:

- Post "No Dumping" signs with a phone number for reporting dumping and disposal.
- Landscaping and beautification efforts of hot spots may also discourage future dumping, as well as provide open space and increase property values.
- Lighting or barriers may also be needed to discourage future dumping.
- See fact sheet SC11 Spill Prevention, Control, and Cleanup.

Inspection

- Regularly inspect and clean up hot spots and other storm drainage areas where illegal dumping and disposal occurs.
- Conduct field investigations of the industrial storm drain system for potential sources of non-stormwater discharges.
- Pro-actively conduct investigations of high priority areas. Based on historical data, prioritize specific geographic areas and/or incident type for pro-active investigations.

Reporting

- A database is useful for defining and tracking the magnitude and location of the problem.
- Report prohibited non-stormwater discharges observed during the course of normal daily activities so they can be investigated, contained, and cleaned up or eliminated.
- Document that non-stormwater discharges have been eliminated by recording tests performed, methods used, dates of testing, and any on-site drainage points observed.
- Document and report annually the results of the program.
- Maintain documentation of illicit connection and illegal dumping incidents, including significant conditionally exempt discharges that are not properly managed.

Training

- Training of technical staff in identifying and documenting illegal dumping incidents is required.
- Consider posting the quick reference table near storm drains to reinforce training.
- Train employees to identify non-stormwater discharges and report discharges to the appropriate departments.

- Educate employees about spill prevention and cleanup.
- Well-trained employees can reduce human errors that lead to accidental releases or spills. The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur. Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.
- Determine and implement appropriate outreach efforts to reduce non-permissible non-stormwater discharges.
- Conduct spill response drills annually (if no events occurred to evaluate your plan) in cooperation with other industries.
- When a responsible party is identified, educate the party on the impacts of his or her actions.

Spill Response and Prevention

- See SC11 Spill Prevention Control and Cleanup.

Other Considerations

- Many facilities do not have accurate, up-to-date schematic drawings.

Requirements

Costs (including capital and operation & maintenance)

- The primary cost is for staff time and depends on how aggressively a program is implemented.
- Cost for containment and disposal is borne by the discharger.
- Illicit connections can be difficult to locate especially if there is groundwater infiltration.
- Indoor floor drains may require re-plumbing if cross-connections to storm drains are detected.

Maintenance (including administrative and staffing)

- Illegal dumping and illicit connection violations requires technical staff to detect and investigate them.

Supplemental Information

Further Detail of the BMP

Illegal Dumping

- Substances illegally dumped on streets and into the storm drain systems and creeks include paints, used oil and other automotive fluids, construction debris, chemicals, fresh concrete, leaves, grass clippings, and pet wastes. All of these wastes cause stormwater and receiving water quality problems as well as clog the storm drain system itself.
- Establish a system for tracking incidents. The system should be designed to identify the following:
  - Illegal dumping hot spots

- Types and quantities (in some cases) of wastes
- Patterns in time of occurrence (time of day/night, month, or year)
- Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
- Responsible parties

One of the keys to success of reducing or eliminating illegal dumping is increasing the number of people at the facility who are aware of the problem and who have the tools to at least identify the incident, if not correct it. Therefore, train field staff to recognize and report the incidents.

What constitutes a "non-stormwater" discharge?

- Non-stormwater discharges to the stormwater collection system may include any water used directly in the manufacturing process (process wastewater), air conditioning condensate and coolant, non-contact cooling water, cooling equipment condensate, outdoor secondary containment water, vehicle and equipment wash water, sink and drinking fountain wastewater, sanitary wastes, or other wastewaters.

Permit Requirements

- Facilities subject to stormwater permit requirements must include a certification that the stormwater collection system has been tested or evaluated for the presence of non-stormwater discharges. The State's General Industrial Stormwater Permit requires that non-stormwater discharges be eliminated prior to implementation of the facility's SWPPP.

Performance Evaluation

- Review annually internal investigation results; assess whether goals were met and what changes or improvements are necessary.
- Obtain feedback from personnel assigned to respond to, or inspect for, illicit connections and illegal dumping incidents.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

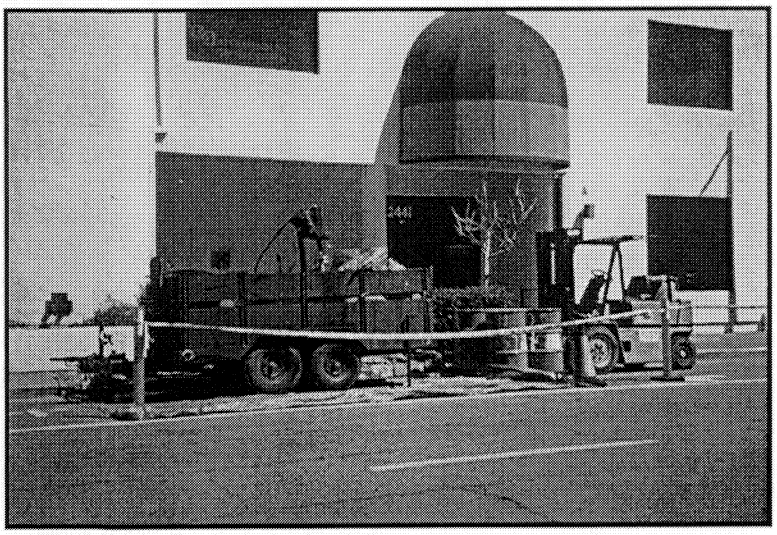
Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center http://www.stormwatercenter.net/

Spill Prevention, Control & Cleanup SC-11



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- Reduce/Minimize
- Product Substitution

Description

Many activities that occur at an industrial or commercial site have the potential to cause accidental or illegal spills. Preparation for accidental or illegal spills, with proper training and reporting systems implemented, can minimize the discharge of pollutants to the environment.

Spills and leaks are one of the largest contributors of stormwater pollutants. Spill prevention and control plans are applicable to any site at which hazardous materials are stored or used. An effective plan should have spill prevention and response procedures that identify potential spill areas, specify material handling procedures, describe spill response procedures, and provide spill clean-up equipment. The plan should take steps to identify and characterize potential spills, eliminate and reduce spill potential, respond to spills when they occur in an effort to prevent pollutants from entering the stormwater drainage system, and train personnel to prevent and control future spills.

Targeted Constituents

Sediment	
Nutrients	
Trash	
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓

Approach

Pollution Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.

- Develop a Spill Prevention Control and Countermeasure (SPCC) Plan. The plan should include:

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- Description of the facility, owner and address, activities and chemicals present
- Facility map
- Notification and evacuation procedures
- Cleanup instructions
- Identification of responsible departments
- Identify key spill response personnel

- Recycle, reclaim, or reuse materials whenever possible. This will reduce the amount of process materials that are brought into the facility.

Suggested Protocols (including equipment needs)

Spill Prevention

- Develop procedures to prevent/mitigate spills to storm drain systems. Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures.

- If consistent illegal dumping is observed at the facility:
  - Post "No Dumping" signs with a phone number for reporting illegal dumping and disposal. Signs should also indicate fines and penalties applicable for illegal dumping.
  - Landscaping and beautification efforts may also discourage illegal dumping.
  - Bright lighting and/or entrance barriers may also be needed to discourage illegal dumping.

- Store and contain liquid materials in such a manner that if the tank is ruptured, the contents will not discharge, flow, or be washed into the storm drainage system, surface waters, or groundwater.

- If the liquid is oil, gas, or other material that separates from and floats on water, install a spill control device (such as a tee section) in the catch basins that collects runoff from the storage tank area.

- Routine maintenance:
  - Place drip pans or absorbent materials beneath all mounted taps, and at all potential drip and spill locations during filling and unloading of tanks. Any collected liquids or soiled absorbent materials must be reused/recycled or properly disposed.
  - Store and maintain appropriate spill cleanup materials in a location known to all near the tank storage area; and ensure that employees are familiar with the site's spill control plan and/or proper spill cleanup procedures.
  - Sweep and clean the storage area monthly if it is paved, *do not hose down the area to a storm drain.*

  - Check tanks (and any containment sumps) daily for leaks and spills. Replace tanks that are leaking, corroded, or otherwise deteriorating with tanks in good condition. Collect all spilled liquids and properly dispose of them.

- Label all containers according to their contents (e.g., solvent, gasoline).
- Label hazardous substances regarding the potential hazard (corrosive, radioactive, flammable, explosive, poisonous).
- Prominently display required labels on transported hazardous and toxic materials (per US DOT regulations).
- Identify key spill response personnel.

Spill Control and Cleanup Activities

- Follow the Spill Prevention Control and Countermeasure Plan.
- Clean up leaks and spills immediately.
- Place a stockpile of spill cleanup materials where it will be readily accessible (e.g., near storage and maintenance areas).
- On paved surfaces, clean up spills with as little water as possible. Use a rag for small spills, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be sent to a certified laundry (rags) or disposed of as hazardous waste. Physical methods for the cleanup of dry chemicals include the use of brooms, shovels, sweepers, or plows.
- Never hose down or bury dry material spills. Sweep up the material and dispose of properly.
- Chemical cleanups of material can be achieved with the use of adsorbents, gels, and foams. Use adsorbent materials on small spills rather than hosing down the spill. Remove the adsorbent materials promptly and dispose of properly.
- For larger spills, a private spill cleanup company or Hazmat team may be necessary.

Reporting

- Report spills that pose an immediate threat to human health or the environment to the Regional Water Quality Control Board.
- Federal regulations require that any oil spill into a water body or onto an adjoining shoreline be reported to the National Response Center (NRC) at 800-424-8802 (24 hour).
- Report spills to local agencies, such as the fire department; they can assist in cleanup.
- Establish a system for tracking incidents. The system should be designed to identify the following:

  - Types and quantities (in some cases) of wastes
  - Patterns in time of occurrence (time of day/night, month, or year)

- Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
- Responsible parties

Training

- Educate employees about spill prevention and cleanup.
- Well-trained employees can reduce human errors that lead to accidental releases or spills:
  - The employee should have the tools and knowledge to immediately begin cleaning up a spill should one occur.
  - Employees should be familiar with the Spill Prevention Control and Countermeasure Plan.
- Employees should be educated about aboveground storage tank requirements. Employees responsible for aboveground storage tanks and liquid transfers should be thoroughly familiar with the Spill Prevention Control and Countermeasure Plan and the plan should be readily available.
- Train employees to recognize and report illegal dumping incidents.

Other Considerations (Limitations and Regulations)

- State regulations exist for facilities with a storage capacity of 10,000 gallons or more of petroleum to prepare a Spill Prevention Control and Countermeasure (SPCC) Plan (Health & Safety Code Chapter 6.67).
- State regulations also exist for storage of hazardous materials (Health & Safety Code Chapter 6.95), including the preparation of area and business plans for emergency response to the releases or threatened releases.
- Consider requiring smaller secondary containment areas (less than 200 sq. ft.) to be connected to the sanitary sewer, prohibiting any hard connections to the storm drain.

Requirements

Costs (including capital and operation & maintenance)

- Will vary depending on the size of the facility and the necessary controls.
- Prevention of leaks and spills is inexpensive. Treatment and/or disposal of contaminated soil or water can be quite expensive.

Maintenance (including administrative and staffing)

- This BMP has no major administrative or staffing requirements. However, extra time is needed to properly handle and dispose of spills, which results in increased labor costs.

Spill Prevention, Control & Cleanup SC-11

Supplemental Information

Further Detail of the BMP

Reporting

Record keeping and internal reporting represent good operating practices because they can increase the efficiency of the facility and the effectiveness of BMPs. A good record keeping system helps the facility minimize incident recurrence, correctly respond with appropriate cleanup activities, and comply with legal requirements. A record keeping and reporting system should be set up for documenting spills, leaks, and other discharges, including discharges of hazardous substances in reportable quantities. Incident records describe the quality and quantity of non-stormwater discharges to the storm sewer. These records should contain the following information:

- Date and time of the incident
- Weather conditions
- Duration of the spill/leak/discharge
- Cause of the spill/leak/discharge
- Response procedures implemented
- Persons notified
- Environmental problems associated with the spill/leak/discharge

Separate record keeping systems should be established to document housekeeping and preventive maintenance inspections, and training activities. All housekeeping and preventive maintenance inspections should be documented. Inspection documentation should contain the following information:

- The date and time the inspection was performed
- Name of the inspector
- Items inspected
- Problems noted
- Corrective action required
- Date corrective action was taken

Other means to document and record inspection results are field notes, timed and dated photographs, videotapes, and drawings and maps.

Aboveground Tank Leak and Spill Control

Accidental releases of materials from aboveground liquid storage tanks present the potential for contaminating stormwater with many different pollutants. Materials spilled, leaked, or lost from

tanks may accumulate in soils or on impervious surfaces and be carried away by stormwater runoff.

The most common causes of unintentional releases are:

- Installation problems
- Failure of piping systems (pipes, pumps, flanges, couplings, hoses, and valves)
- External corrosion and structural failure
- Spills and overfills due to operator error
- Leaks during pumping of liquids or gases from truck or rail car to a storage tank or vice versa

Storage of reactive, ignitable, or flammable liquids should comply with the Uniform Fire Code and the National Electric Code. Practices listed below should be employed to enhance the code requirements:

- Tanks should be placed in a designated area.
- Tanks located in areas where firearms are discharged should be encapsulated in concrete or the equivalent.
- Designated areas should be impervious and paved with Portland cement concrete, free of cracks and gaps, in order to contain leaks and spills.
- Liquid materials should be stored in UL approved double walled tanks or surrounded by a curb or dike to provide the volume to contain 10 percent of the volume of all of the containers or 110 percent of the volume of the largest container, whichever is greater. The area inside the curb should slope to a drain.
- For used oil or dangerous waste, a dead-end sump should be installed in the drain.
- All other liquids should be drained to the sanitary sewer if available. The drain must have a positive control such as a lock, valve, or plug to prevent release of contaminated liquids.
- Accumulated stormwater in petroleum storage areas should be passed through an oil/water separator.

Maintenance is critical to preventing leaks and spills. Conduct routine inspections and:

- Check for external corrosion and structural failure.
- Check for spills and overfills due to operator error.
- Check for failure of piping system (pipes, pumps, flanger, coupling, hoses, and valves).
- Check for leaks or spills during pumping of liquids or gases from truck or rail car to a storage facility or vice versa.

- Visually inspect new tank or container installation for loose fittings, poor welding, and improper or poorly fitted gaskets.
- Inspect tank foundations, connections, coatings, and tank walls and piping system. Look for corrosion, leaks, cracks, scratches, and other physical damage that may weaken the tank or container system.
- Frequently relocate accumulated stormwater during the wet season.
- Periodically conduct integrity testing by a qualified professional.

Vehicle Leak and Spill Control

Major spills on roadways and other public areas are generally handled by highly trained Hazmat teams from local fire departments or environmental health departments. The measures listed below pertain to leaks and smaller spills at vehicle maintenance shops.

In addition to implementing the spill prevention, control, and clean up practices above, use the following measures related to specific activities:

Vehicle and Equipment Maintenance

- Perform all vehicle fluid removal or changing inside or under cover to prevent the run-on of stormwater and the runoff of spills.
- Regularly inspect vehicles and equipment for leaks, and repair immediately.
- Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- Immediately drain all fluids from wrecked vehicles.
- Store wrecked vehicles or damaged equipment under cover.
- Place drip pans or absorbent materials under heavy equipment when not in use.
- Use adsorbent materials on small spills rather than hosing down the spill.
- Remove the adsorbent materials promptly and dispose of properly.
- Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- Oil filters disposed of in trashcans or dumpsters can leak oil and contaminate stormwater. Place the oil filter in a funnel over a waste oil recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask your oil supplier or recycler about recycling oil filters.

- Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries, even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- Design the fueling area to prevent the run-on of stormwater and the runoff of spills:
  - Cover fueling area if possible.
  - Use a perimeter drain or slope pavement inward with drainage to a sump.
  - Pave fueling area with concrete rather than asphalt.
- If dead-end sump is not used to collect spills, install an oil/water separator.
- Install vapor recovery nozzles to help control drips as well as air pollution.
- Discourage "topping-off" of fuel tanks.
- Use secondary containment when transferring fuel from the tank truck to the fuel tank.
- Use adsorbent materials on small spills and general cleaning rather than hosing down the area. Remove the adsorbent materials promptly.
- Carry out all Federal and State requirements regarding underground storage tanks, or install above ground tanks.
- Do not use mobile fueling of mobile industrial equipment around the facility; rather, transport the equipment to designated fueling areas.
- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Train employees in proper fueling and cleanup procedures.

Industrial Spill Prevention Response

For the purposes of developing a spill prevention and response program to meet the stormwater regulations, facility managers should use information provided in this fact sheet and the spill prevention/response portions of the fact sheets in this handbook, for specific activities. The program should:

- Integrate with existing emergency response/hazardous materials programs (e.g., Fire Department)
- Develop procedures to prevent/mitigate spills to storm drain systems
- Identify responsible departments
- Develop and standardize reporting procedures, containment, storage, and disposal activities, documentation, and follow-up procedures
- Address spills at municipal facilities, as well as public areas

- Provide training concerning spill prevention, response and cleanup to all appropriate personnel

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

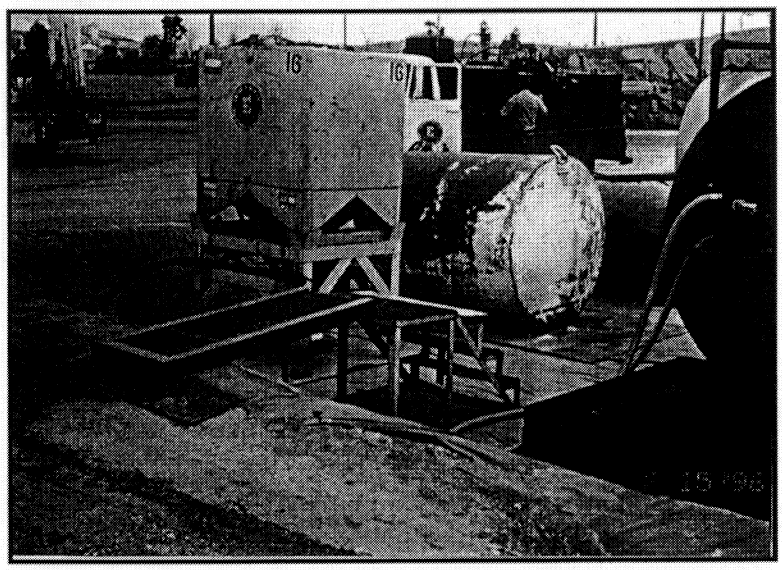
Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Stormwater Managers Resource Center http://www.stormwatercenter.net/

Vehicle & Equipment Fueling SC-20



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Description

Spills and leaks that occur during vehicle and equipment fueling can contribute hydrocarbons, oil and grease, as well as heavy metals to stormwater runoff. Implementing the following management practices can help prevent fuel spills and leaks.

Targeted Constituents

Sediment	
Nutrients	
Trash	
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Use properly maintained off-site fueling stations whenever possible. These businesses are better equipped to handle fuel and spills properly.
- Educate employees about pollution prevention measures and goals.
- Focus pollution prevention activities on containment of spills and leaks, most of which may occur during liquid transfers.

Suggested Protocols

General

- "Spot clean" leaks and drips routinely. Leaks are not cleaned up until the absorbent is picked up and disposed of properly.

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- Manage materials and waste to reduce adverse impacts on stormwater quality.
- Label drains within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an oil/water separator, directly to the sewer, or to a storm drain. Labels are not necessary for plumbing fixtures directly connected to the sanitary sewer.
- Post signs to remind employees and customers not to top off the fuel tank when filling and signs that ban customers and employees from changing engine oil or other fluids at that location.
- Report leaking vehicles to fleet maintenance.
- Install inlet catch basin equipped with a small sedimentation basin or grit chamber to remove large particles from stormwater in highly impervious areas.
- Ensure the following safeguards are in place:
  - Overflow protection devices on tank systems to warn the operator to automatically shutdown transfer pumps when the tank reaches full capacity.
  - Protective guards around tanks and piping to prevent vehicle or forklift damage.
  - Clear tagging or labeling of all valves to reduce human error.

Fuel Dispensing Areas

- Maintain clean fuel-dispensing areas using dry cleanup methods such as sweeping for removal of litter and debris, or use of rags and absorbents for leaks and spills.
- If you periodically clean by washing, place a temporary plug in the downstream drain and pump out the accumulated water. Properly dispose the water. Note: permission from the local sewering agency must be obtained before discharging wash water to the sanitary sewer.
- Fit underground storage tanks with spill containment and overfill prevention systems meeting the requirements of Section 2635(b) of Title 23 of the California Code of Regulations.
- Fit fuel dispensing nozzles with "hold-open latches" (automatic shutoffs) except where prohibited by local fire departments.
- Post signs at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks.
- Design fueling area to prevent stormwater runoff and spills.
- Cover fueling area with an overhanging roof structure or canopy so that precipitation cannot come in contact with the fueling area and use a perimeter drain or slope pavement inward with drainage to sump; pave area with concrete rather than asphalt.
- Where covering is not feasible and the fuel island is surrounded by pavement, apply a suitable sealant that protects the asphalt from spilled fuels.

- Install vapor recovery nozzles to help control drips as well as air pollution.
- Use secondary containment when transferring fuel from the tank truck to the fuel tank.
- Cover storm drains in the vicinity during transfer.

Outdoor Waste Receptacle Area

- Spot clean leaks and drips routinely to prevent runoff of spillage.
- Minimize the possibility of stormwater pollution from outside waste receptacles by doing at least one of the following:
  - Use only watertight waste receptacle(s) and keep the lid(s) closed.
  - Grade and pave the waste receptacle area to prevent run-on of stormwater.
  - Install a roof over the waste receptacle area.
  - Install a low containment berm around the waste receptacle area.
  - Use and maintain drip pans under waste receptacles.
- Post "no littering" signs.

Air/Water Supply Area

- Minimize the possibility of stormwater pollution from air/water supply areas by doing at least one of the following:
  - Spot clean leaks and drips routinely to prevent runoff of spillage.
  - Grade and pave the air/water supply area to prevent run-on of stormwater.
  - Install a roof over the air/water supply area.
  - Install a low containment berm around the air/water supply area.

Inspection

- Aboveground Tank Leak and Spill Control:
  - Check for external corrosion and structural failure.
  - Check for spills and overfills due to operator error.
  - Check for failure of piping system.
  - Check for leaks or spills during pumping of liquids or gases from truck or rail car to a storage facility or vice versa.
  - Visually inspect new tank or container installation for loose fittings, poor welding, and improper or poorly fitted gaskets.

- Inspect tank foundations, connections, coatings, and tank walls and piping system. Look for corrosion, leaks, cracks, scratches, and other physical damage that may weaken the tank or container system.
- Periodically, integrity testing should be conducted by a qualified professional.

- Inspect and clean, if necessary, storm drain inlets and catch basins within the facility boundary before October 1 each year.

Training

- Train all employees upon hiring and annually thereafter on proper methods for handling and disposing of waste. Make sure that all employees understand stormwater discharge prohibitions, wastewater discharge requirements, and these best management practices.
- Train employees on proper fueling and cleanup procedures.
- Use a training log or similar method to document training.
- Ensure that employees are familiar with the site's spill control plan and/or proper spill cleanup procedures.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Use adsorbent materials on small spills and general cleaning rather than hosing down the area. Remove the adsorbent materials promptly.
- Store portable absorbent booms (long flexible shafts or barriers made of absorbent material) in unbermed fueling areas.
- Report spills promptly.
- If a dead-end sump is not used to collect spills, install an oil/water separator.

Other Considerations

- Carry out all Federal and State requirements regarding underground storage tanks, or install above ground tanks.

Requirements

Costs

- The retrofitting of existing fueling areas to minimize stormwater exposure or spill runoff can be expensive. Good design must occur during the initial installation.
- Extruded curb along the "upstream" side of the fueling area to prevent stormwater run-on is of modest cost.

Maintenance

- Clean oil/water separators at appropriate intervals.

- Keep ample supplies of spill cleanup materials on-site.
- Inspect fueling areas and storage tanks on a regular schedule.

Supplemental Information

Design Considerations

Designing New Installations

The elements listed below should be included in the design and construction of new or substantially remodeled facilities.

Fuel Dispensing Areas

- Fuel dispensing areas must be paved with Portland cement concrete (or, equivalent smooth impervious surface), with a 2 to 4% slope to prevent ponding, and must be separated from the rest of the site by a grade break that prevents run-on of stormwater to the extent practicable. The fuel dispensing area is defined as extending 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus 1 foot, whichever is less. The paving around the fuel dispensing area may exceed the minimum dimensions of the "fuel dispensing area" stated above.
- The fuel dispensing area must be covered, and the cover's minimum dimensions must be equal to or greater than the area within the grade break or the fuel dispensing area, as defined above. The cover must not drain onto the fuel dispensing area.
- If necessary, install and maintain an oil control device in the appropriate catch basin(s) to treat runoff from the fueling area.

Outdoor Waste Receptacle Area

- Grade and pave the outdoor waste receptacle area to prevent run-on of stormwater to the extent practicable.

Air/Water Supply Area

- Grade and pave the air/water supply area to prevent run-on of stormwater to the extent practicable.

Designated Fueling Area

- If your facility has large numbers of mobile equipment working throughout the site and you currently fuel them with a mobile fuel truck, consider establishing a designated fueling area. With the exception of tracked equipment such as bulldozers and perhaps small forklifts, most vehicles should be able to travel to a designated area with little lost time. Place temporary "caps" over nearby catch basins or manhole covers so that if a spill occurs it is prevented from entering the storm drain.

Examples

The Spill Prevention Control and Countermeasure (SPCC) Plan, which is required by law for some facilities, is an effective program to reduce the number of accidental spills and minimize contamination of stormwater runoff.

The City of Palo Alto has an effective program for commercial vehicle service facilities. Many of the program's elements, including specific BMP guidance and lists of equipment suppliers, are also applicable to industrial facilities.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center http://www.stormwatercenter.net/

Best Management Practice Guide for Retail Gasoline Outlets, California Stormwater Quality Task Force. 1997.

Outdoor Loading/Unloading SC-30

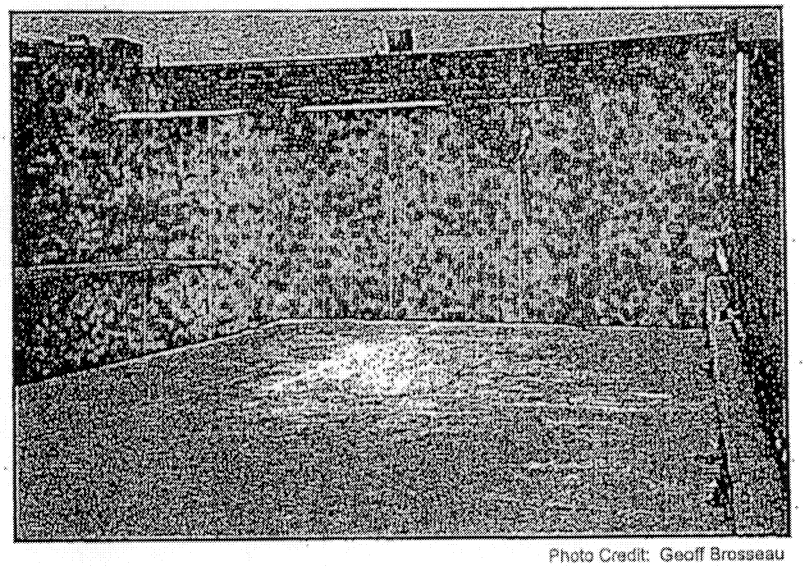

Photo Credit: Geoff Brosseau

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

The loading/unloading of materials usually takes place outside on docks or terminals; therefore, materials spilled, leaked, or lost during loading/unloading may collect in the soil or on other surfaces and have the potential to be carried away by stormwater runoff or when the area is cleaned. Additionally, rainfall may wash pollutants from machinery used to unload or move materials. Implementation of the following protocols will prevent or reduce the discharge of pollutants to stormwater from outdoor loading/unloading of materials.

Targeted Constituents

Sediment	✓
Nutrients	✓
Trash	
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Keep accurate maintenance logs to evaluate materials removed and improvements made.
- Park tank trucks or delivery vehicles in designated areas so that spills or leaks can be contained.
- Limit exposure of material to rainfall whenever possible.
- Prevent stormwater run-on.
- Check equipment regularly for leaks.

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Suggested Protocols

Loading and Unloading – General Guidelines

- Develop an operations plan that describes procedures for loading and/or unloading.
- Conduct loading and unloading in dry weather if possible.
- Cover designated loading/unloading areas to reduce exposure of materials to rain.
- Consider placing a seal or door skirt between delivery vehicles and building to prevent exposure to rain.
- Design loading/unloading area to prevent stormwater run-on, which would include grading or berming the area, and position roof downspouts so they direct stormwater away from the loading/unloading areas.
- Have employees load and unload all materials and equipment in covered areas such as building overhangs at loading docks if feasible.
- Load/unload only at designated loading areas.
- Use drip pans underneath hose and pipe connections and other leak-prone spots during liquid transfer operations, and when making and breaking connections. Several drip pans should be stored in a covered location near the liquid transfer area so that they are always available, yet protected from precipitation when not in use. Drip pans can be made specifically for railroad tracks. Drip pans must be cleaned periodically, and drip collected materials must be disposed of properly.
- Pave loading areas with concrete instead of asphalt.
- Avoid placing storm drains in the area.
- Grade and/or berm the loading/unloading area to a drain that is connected to a deadend.

Inspection

- Check loading and unloading equipment regularly for leaks, including valves, pumps, flanges and connections.
- Look for dust or fumes during loading or unloading operations.

Training

- Train employees (e.g., fork lift operators) and contractors on proper spill containment and cleanup.
- Have employees trained in spill containment and cleanup present during loading/unloading.
- Train employees in proper handling techniques during liquid transfers to avoid spills.
- Make sure forklift operators are properly trained on loading and unloading procedures.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Contain leaks during transfer.
- Store and maintain appropriate spill cleanup materials in a location that is readily accessible and known to all and ensure that employees are familiar with the site's spill control plan and proper spill cleanup procedures.
- Have an emergency spill cleanup plan readily available.
- Use drip pans or comparable devices when transferring oils, solvents, and paints.

Other Considerations (Limitations and Regulations)

- Space and time limitations may preclude all transfers from being performed indoors or under cover.
- It may not be possible to conduct transfers only during dry weather.

Requirements

Costs

Costs should be low except when covering a large loading/unloading area.

Maintenance

- Conduct regular inspections and make repairs as necessary. The frequency of repairs will depend on the age of the facility.
- Check loading and unloading equipment regularly for leaks.
- Conduct regular broom dry-sweeping of area.

Supplemental Information

Further Detail of the BMP

Special Circumstances for Indoor Loading/Unloading of Materials

Loading or unloading of liquids should occur in the manufacturing building so that any spills that are not completely retained can be discharged to the sanitary sewer, treatment plant, or treated in a manner consistent with local sewer authorities and permit requirements.

- For loading and unloading tank trucks to above and below ground storage tanks, the following procedures should be used:
  - The area where the transfer takes place should be paved. If the liquid is reactive with the asphalt, Portland cement should be used to pave the area.
  - The transfer area should be designed to prevent run-on of stormwater from adjacent areas. Sloping the pad and using a curb, like a speed bump, around the uphill side of the transfer area should reduce run-on.

- The transfer area should be designed to prevent runoff of spilled liquids from the area. Sloping the area to a drain should prevent runoff. The drain should be connected to a dead-end sump or to the sanitary sewer. A positive control valve should be installed on the drain.

- For transfer from rail cars to storage tanks that must occur outside, use the following procedures:
  - Drip pans should be placed at locations where spillage may occur, such as hose connections, hose reels, and filler nozzles. Use drip pans when making and breaking connections.
  - Drip pan systems should be installed between the rails to collect spillage from tank cars.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center http://www.stormwatercenter.net/

Waste Handling & Disposal SC-34

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Description

Improper storage and handling of solid wastes can allow toxic compounds, oils and greases, heavy metals, nutrients, suspended solids, and other pollutants to enter stormwater runoff. The discharge of pollutants to stormwater from waste handling and disposal can be prevented and reduced by tracking waste generation, storage, and disposal; reducing waste generation and disposal through source reduction, re-use, and recycling; and preventing runon and runoff.

Targeted Constituents

Sediment	☑
Nutrients	☑
Trash	☑
Metals	☑
Bacteria	☑
Oil and Grease	☑
Organics	☑
Oxygen Demanding	☑

Approach

Pollution Prevention

- Reduction in the amount of waste generated can be accomplished using the following source controls such as:
  - Production planning and sequencing
  - Process or equipment modification
  - Raw material substitution or elimination
  - Loss prevention and housekeeping
  - Waste segregation and separation
  - Close loop recycling
- Establish a material tracking system to increase awareness about material usage. This may reduce spills and minimize contamination, thus reducing the amount of waste produced.
- Recycle materials whenever possible.

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Suggested Protocols

General

- Cover storage containers with leak proof lids or some other means. If waste is not in containers, cover all waste piles (plastic tarps are acceptable coverage) and prevent stormwater runon and runoff with a berm. The waste containers or piles must be covered except when in use.
- Use drip pans or absorbent materials whenever grease containers are emptied by vacuum trucks or other means. Grease cannot be left on the ground. Collected grease must be properly disposed of as garbage.
- Check storage containers weekly for leaks and to ensure that lids are on tightly. Replace any that are leaking, corroded, or otherwise deteriorating.
- Sweep and clean the storage area regularly. If it is paved, do not hose down the area to a storm drain.
- Dispose of rinse and wash water from cleaning waste containers into a sanitary sewer if allowed by the local sewer authority. Do not discharge wash water to the street or storm drain.
- Transfer waste from damaged containers into safe containers.
- Take special care when loading or unloading wastes to minimize losses. Loading systems can be used to minimize spills and fugitive emission losses such as dust or mist. Vacuum transfer systems can minimize waste loss.

Controlling Litter

- Post "No Littering" signs and enforce anti-litter laws.
- Provide a sufficient number of litter receptacles for the facility.
- Clean out and cover litter receptacles frequently to prevent spillage.

Waste Collection

- Keep waste collection areas clean.
- Inspect solid waste containers for structural damage or leaks regularly. Repair or replace damaged containers as necessary.
- Secure solid waste containers; containers must be closed tightly when not in use.
- Place waste containers under cover if possible.
- Do not fill waste containers with washout water or any other liquid.
- Ensure that only appropriate solid wastes are added to the solid waste container. Certain wastes such as hazardous wastes, appliances, fluorescent lamps, pesticides, etc. may not be

disposed of in solid waste containers (see chemical/ hazardous waste collection section below).

- Do not mix wastes; this can cause chemical reactions, make recycling impossible, and complicate disposal.

Good Housekeeping

- Use all of the product before disposing of the container.
- Keep the waste management area clean at all times by sweeping and cleaning up spills immediately.
- Use dry methods when possible (e.g. sweeping, use of absorbents) when cleaning around restaurant/food handling dumpster areas. If water must be used after sweeping/using absorbents, collect water and discharge through grease interceptor to the sewer.
- Stencil storm drains on the facility's property with prohibitive message regarding waste disposal.

Chemical/Hazardous Wastes

- Select designated hazardous waste collection areas on-site.
- Store hazardous materials and wastes in covered containers protected from vandalism, and in compliance with fire and hazardous waste codes.
- Place hazardous waste containers in secondary containment.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.

Runon/Runoff Prevention

- Prevent stormwater runon from entering the waste management area by enclosing the area or building a berm around the area.
- Prevent the waste materials from directly contacting rain.
- Cover waste piles with temporary covering material such as reinforced tarpaulin, polyethylene, polyurethane, polypropyleneor hypalon.
- Cover the area with a permanent roof if feasible.
- Cover dumpsters to prevent rain from washing waste out of holes or cracks in the bottom of the dumpster.
- Move the activity indoor after ensuring all safety concerns such as fire hazard and ventilation are addressed.

Inspection

- Inspect and replace faulty pumps or hoses regularly to minimize the potential of releases and spills.
- Check waste management areas for leaking containers or spills.
- Repair leaking equipment including valves, lines, seals, or pumps promptly.

Training

- Train staff pollution prevention measures and proper disposal methods.
- Train employees and contractors proper spill containment and cleanup. The employee should have the tools and knowledge to immediately begin cleaning up a spill if one should occur.
- Train employees and subcontractors in proper hazardous waste management.

Spill Response and Prevention

- Refer to SC-11, Spill Prevention, Control & Cleanup.
- Keep your Spill Prevention Control and countermeasure (SPCC) plan up-to-date, and implement accordingly.
- Have spill cleanup materials readily available and in a known location.
- Cleanup spills immediately and use dry methods if possible.
- Properly dispose of spill cleanup material.
- Vehicles transporting waste should have spill prevention equipment that can prevent spills during transport. The spill prevention equipment includes:
  - Vehicles equipped with baffles for liquid waste
  - Trucks with sealed gates and spill guards for solid waste

Other Considerations

- Hazardous waste cannot be re-used or recycled; it must be disposed of by a licensed hazardous waste hauler.

Requirements

Costs

- Capital and operation and maintenance costs will vary substantially depending on the size of the facility and the types of waste handled. Costs should be low if there is an inventory program in place.

Maintenance

- None except for maintaining equipment for material tracking program.

Supplemental Information

Further Detail of the BMP

Land Treatment System

- Minimize the runoff of polluted stormwater from land application of municipal waste on-site by:
  - Choosing a site where slopes are under 6%, the soil is permeable, there is a low water table, it is located away from wetlands or marshes, there is a closed drainage system.
  - Avoiding application of waste to the site when it is raining or when the ground is saturated with water.
  - Growing vegetation on land disposal areas to stabilize soils and reduce the volume of surface water runoff from the site.
  - Maintaining adequate barriers between the land application site and the receiving waters. Planted strips are particularly good.
  - Using erosion control techniques such as mulching and matting, filter fences, straw bales, diversion terracing, and sediment basins.
  - Performing routine maintenance to ensure the erosion control or site stabilization measures are working.

References and Resources

King County Stormwater Pollution Control Manual - http://dnr.metrokc.gov/wlr/dss/spcm.htm

Orange County Stormwater Program
http://www.ocwatersheds.com/StormWater/swp_introduction.asp

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Associations (BASMAA). On-line: http://www.basmaa.org

Building & Grounds Maintenance SC-41

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	✓
Nutrients	✓
Trash	
Metals	✓
Bacteria	✓
Oil and Grease	
Organics	

Description

Stormwater runoff from building and grounds maintenance activities can be contaminated with toxic hydrocarbons in solvents, fertilizers and pesticides, suspended solids, heavy metals, abnormal pH, and oils and greases. Utilizing the protocols in this fact sheet will prevent or reduce the discharge of pollutants to stormwater from building and grounds maintenance activities by washing and cleaning up with as little water as possible, following good landscape management practices, preventing and cleaning up spills immediately, keeping debris from entering the storm drains, and maintaining the stormwater collection system.

Approach

Reduce potential for pollutant discharge through source control pollution prevention and BMP implementation. Successful implementation depends on effective training of employees on applicable BMPs and general pollution prevention strategies and objectives.

Pollution Prevention

- Switch to non-toxic chemicals for maintenance when possible.
- Choose cleaning agents that can be recycled.
- Encourage proper lawn management and landscaping, including use of native vegetation.

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- Encourage use of Integrated Pest Management techniques for pest control.
- Encourage proper onsite recycling of yard trimmings.
- Recycle residual paints, solvents, lumber, and other material as much as possible.

Suggested Protocols

Pressure Washing of Buildings, Rooftops, and Other Large Objects

- In situations where soaps or detergents are used and the surrounding area is paved, pressure washers must use a water collection device that enables collection of wash water and associated solids. A sump pump, wet vacuum or similarly effective device must be used to collect the runoff and loose materials. The collected runoff and solids must be disposed of properly.
- If soaps or detergents are not used, and the surrounding area is paved, wash runoff does not have to be collected but must be screened. Pressure washers must use filter fabric or some other type of screen on the ground and/or in the catch basin to trap the particles in wash water runoff.
- If you are pressure washing on a grassed area (with or without soap), runoff must be dispersed as sheet flow as much as possible, rather than as a concentrated stream. The wash runoff must remain on the grass and not drain to pavement.

Landscaping Activities

- Dispose of grass clippings, leaves, sticks, or other collected vegetation as garbage, or by composting. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures on exposed soils.

Building Repair, Remodeling, and Construction

- Do not dump any toxic substance or liquid waste on the pavement, the ground, or toward a storm drain.
- Use ground or drop cloths underneath outdoor painting, scraping, and sandblasting work, and properly dispose of collected material daily.
- Use a ground cloth or oversized tub for activities such as paint mixing and tool cleaning.
- Clean paintbrushes and tools covered with water-based paints in sinks connected to sanitary sewers or in portable containers that can be dumped into a sanitary sewer drain. Brushes and tools covered with non-water-based paints, finishes, or other materials must be cleaned in a manner that enables collection of used solvents (e.g., paint thinner, turpentine, etc.) for recycling or proper disposal.
- Use a storm drain cover, filter fabric, or similarly effective runoff control mechanism if dust, grit, wash water, or other pollutants may escape the work area and enter a catch basin. This is particularly necessary on rainy days. The containment device(s) must be in place at the beginning of the work day, and accumulated dirty runoff and solids must be collected and disposed of before removing the containment device(s) at the end of the work day.

- If you need to de-water an excavation site, you may need to filter the water before discharging to a catch basin or off-site. If directed off-site, you should direct the water through hay bales and filter fabric or use other sediment filters or traps.
- Store toxic material under cover during precipitation events and when not in use. A cover would include tarps or other temporary cover material.

Mowing, Trimming, and Planting

- Dispose of leaves, sticks, or other collected vegetation as garbage, by composting or at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Use mulch or other erosion control measures when soils are exposed.
- Place temporarily stockpiled material away from watercourses and drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Consider an alternative approach when bailing out muddy water: do not put it in the storm drain; pour over landscaped areas.
- Use hand weeding where practical.

Fertilizer and Pesticide Management

- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers and pesticides and training of applicators and pest control advisors.
- Use less toxic pesticides that will do the job when applicable. Avoid use of copper-based pesticides if possible.
- Do not use pesticides if rain is expected.
- Do not mix or prepare pesticides for application near storm drains.
- Use the minimum amount needed for the job.
- Calibrate fertilizer distributors to avoid excessive application.
- Employ techniques to minimize off-target application (e.g., spray drift) of pesticides, including consideration of alternative application techniques.
- Apply pesticides only when wind speeds are low.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Irrigate slowly to prevent runoff and then only as much as is needed.
- Clean pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Dispose of empty pesticide containers according to the instructions on the container label.

- Use up the pesticides. Rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Implement storage requirements for pesticide products with guidance from the local fire department and County Agricultural Commissioner. Provide secondary containment for pesticides.

Inspection

- Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring. Minimize excess watering and repair leaks in the irrigation system as soon as they are observed.

Training

- Educate and train employees on pesticide use and in pesticide application techniques to prevent pollution.
- Train employees and contractors in proper techniques for spill containment and cleanup.
- Be sure the frequency of training takes into account the complexity of the operations and the nature of the staff.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials, such as brooms, dustpans, and vacuum sweepers (if desired) near the storage area where it will be readily accessible.
- Have employees trained in spill containment and cleanup present during the loading/unloading of dangerous wastes, liquid chemicals, or other materials.
- Familiarize employees with the Spill Prevention Control and Countermeasure Plan.
- Clean up spills immediately.

Other Considerations

Alternative pest/weed controls may not be available, suitable, or effective in many cases.

Requirements

Costs

- Cost will vary depending on the type and size of facility.
- Overall costs should be low in comparison to other BMPs.

Maintenance

Sweep paved areas regularly to collect loose particles. Wipe up spills with rags and other absorbent material immediately, do not hose down the area to a storm drain.

Supplemental Information

Further Detail of the BMP

Fire Sprinkler Line Flushing

Building fire sprinkler line flushing may be a source of non-stormwater runoff pollution. The water entering the system is usually potable water, though in some areas it may be non-potable reclaimed wastewater. There are subsequent factors that may drastically reduce the quality of the water in such systems. Black iron pipe is usually used since it is cheaper than potable piping, but it is subject to rusting and results in lower quality water. Initially, the black iron pipe has an oil coating to protect it from rusting between manufacture and installation; this will contaminate the water from the first flush but not from subsequent flushes. Nitrates, poly-phosphates and other corrosion inhibitors, as well as fire suppressants and antifreeze may be added to the sprinkler water system. Water generally remains in the sprinkler system a long time (typically a year) and between flushes may accumulate iron, manganese, lead, copper, nickel, and zinc. The water generally becomes anoxic and contains living and dead bacteria and breakdown products from chlorination. This may result in a significant BOD problem and the water often smells. Consequently dispose fire sprinkler line flush water into the sanitary sewer. Do not allow discharge to storm drain or infiltration due to potential high levels of pollutants in fire sprinkler line water.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

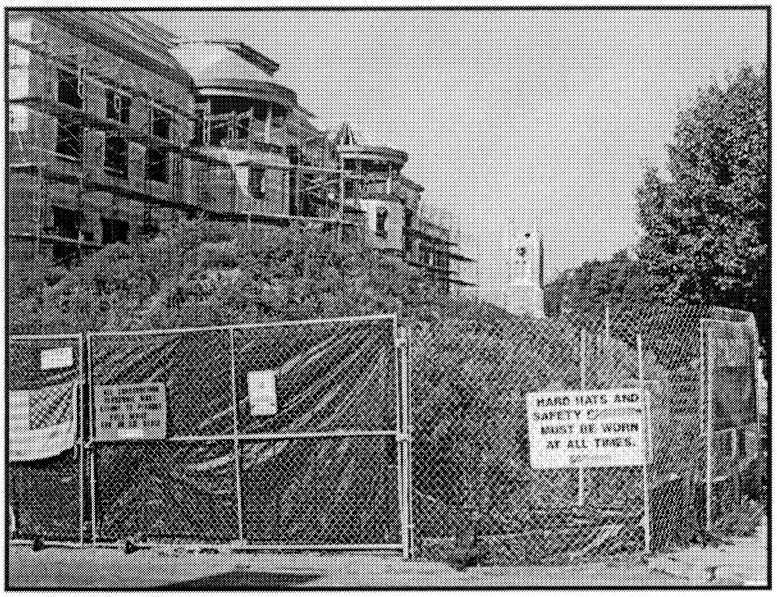
Mobile Cleaners Pilot Program: Final Report. 1997. Bay Area Stormwater Management Agencies Association (BASMAA). http://www.basmaa.org/

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA). http://www.basmaa.org/

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center http://www.stormwatercenter.net/

Building Repair and Construction SC-42



Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Recycle

Targeted Constituents

Sediment	✓
Nutrients	
Trash	✓
Metals	✓
Bacteria	
Oil and Grease	✓
Organics	✓

Description

Modifications are common particularly at large industrial sites. The activity may vary from minor and normal building repair to major remodeling, or the construction of new facilities. These activities can generate pollutants including solvents, paints, paint and varnish removers, finishing residues, spent thinners, soap cleaners, kerosene, asphalt and concrete materials, adhesive residues, and old asbestos installation. Protocols in this fact sheet are intended to prevent or reduce the discharge of pollutants to stormwater from building repair, remodeling, and construction by using soil erosion controls, enclosing or covering building material storage areas, using good housekeeping practices, using safer alternative products, and training employees.

Approach

Pollution Prevention

- Recycle residual paints, solvents, lumber, and other materials to the maximum extent practical.
- Buy recycled products to the maximum extent practical.
- Inform on-site contractors of company policy on these matters and include appropriate provisions in their contract to ensure certain proper housekeeping and disposal practices are implemented.

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- Make sure that nearby storm drains are well marked to minimize the chance of inadvertent disposal of residual paints and other liquids.

Suggested Protocols

Repair & Remodeling

- Follow BMPs identified in Construction BMP Handbook.
- Maintain good housekeeping practices while work is underway.
- Keep the work site clean and orderly. Remove debris in a timely fashion. Sweep the area.
- Cover materials of particular concern that must be left outside, particularly during the rainy season.
- Do not dump waste liquids down the storm drain.
- Dispose of wash water, sweepings, and sediments properly.
- Store materials properly that are normally used in repair and remodeling such as paints and solvents.
- Sweep out the gutter or wash the gutter and trap the particles at the outlet of the downspout if when repairing roofs, small particles have accumulated in the gutter. A sock or geofabric placed over the outlet may effectively trap the materials. If the downspout is tight lined, place a temporary plug at the first convenient point in the storm drain and pump out the water with a vactor truck, and clean the catch basin sump where you placed the plug.
- Properly store and dispose waste materials generated from construction activities. See Construction BMP Handbook.
- Clean the storm drain system in the immediate vicinity of the construction activity after it is completed.

Painting

- Enclose painting operations consistent with local air quality regulations and OSHA.
- Local air pollution regulations may, in many areas of the state, specify painting procedures which if properly carried out are usually sufficient to protect water quality.
- Develop paint handling procedures for proper use, storage, and disposal of paints.
- Transport paint and materials to and from job sites in containers with secure lids and tied down to the transport vehicle.
- Test and inspect spray equipment prior to starting to paint. Tighten all hoses and connections and do not overfill paint containers.
- Mix paint indoors before using so that any spill will not be exposed to rain. Do so even during dry weather because cleanup of a spill will never be 100% effective.
- Transfer and load paint and hot thermoplastic away from storm drain inlets.

- Do not transfer or load paint near storm drain inlets.
- Plug nearby storm drain inlets prior to starting painting and remove plugs when job is complete when there is significant risk of a spill reaching storm drains.
- Cover nearby storm drain inlets prior to starting work if sand blasting is used to remove paint.
- Use a ground cloth to collect the chips if painting requires scraping or sand blasting of the existing surface. Dispose the residue properly.
- Cover or enclose painting operations properly to avoid drift.
- Clean the application equipment in a sink that is connected to the sanitary sewer if using water based paints.
- Capture all cleanup-water and dispose of properly.
- Dispose of paints containing lead or tributyl tin and considered a hazardous waste properly.
- Store leftover paints if they are to be kept for the next job properly, or dispose properly.
- Recycle paint when possible. Dispose of paint at an appropriate household hazardous waste facility.

Training

Proper education of off-site contractors is often overlooked. The conscientious efforts of well trained employees can be lost by unknowing off-site contractors, so make sure they are well informed about what they are expected to do.

Spill Response and Prevention

- Keep your Spill Prevention Control and Countermeasure (SPCC) Plan up-to-date.
- Place a stockpile of spill cleanup materials where it will be readily accessible.
- Clean up spills immediately.
- Excavate and remove the contaminated (stained) soil if a spill occurs on dirt.

Limitations

- This BMP is for minor construction only. The State's General Construction Activity Stormwater Permit has more requirements for larger projects. The companion "Construction Best Management Practice Handbook" contains specific guidance and best management practices for larger-scale projects.
- Hazardous waste that cannot be reused or recycled must be disposed of by a licensed hazardous waste hauler.
- Be certain that actions to help stormwater quality are consistent with Cal- and Fed-OSHA and air quality regulations.

SC-42 Building Repair and Construction

Requirements

Costs

These BMPs are generally low to modest in cost.

Maintenance

N/A

Supplemental Information

Further Detail of the BMP

Soil/Erosion Control

If the work involves exposing large areas of soil, employ the appropriate soil erosion and control techniques. See the Construction Best Management Practice Handbook. If old buildings are being torn down and not replaced in the near future, stabilize the site using measures described in SC-40 Contaminated or Erodible Areas.

If a building is to be placed over an open area with a storm drainage system, make sure the storm inlets within the building are covered or removed, or the storm line is connected to the sanitary sewer. If because of the remodeling a new drainage system is to be installed or the existing system is to be modified, consider installing catch basins as they serve as effective "in-line" treatment devices. See Treatment Control Fact Sheet TC-20 Wet Pond/Basin in Section 5 of the New Development and Redevelopment Handbook regarding design criteria. Include in the catch basin a "turn-down" elbow or similar device to trap floatables.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center http://www.stormwatercenter.net/

Parking/Storage Area Maintenance SC-43

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	☑
Nutrients	☑
Trash	☑
Metals	☑
Bacteria	☑
Oil and Grease	☑
Organics	☑
Oxygen Demanding	☑

Description

Parking lots and storage areas can contribute a number of substances, such as trash, suspended solids, hydrocarbons, oil and grease, and heavy metals that can enter receiving waters through stormwater runoff or non-stormwater discharges. The following protocols are intended to prevent or reduce the discharge of pollutants from parking/storage areas and include using good housekeeping practices, following appropriate cleaning BMPs, and training employees.

Approach

Pollution Prevention

- Encourage alternative designs and maintenance strategies for impervious parking lots. (See New Development and Redevelopment BMP Handbook).
- Keep accurate maintenance logs to evaluate BMP implementation.

Suggested Protocols

General

- Keep the parking and storage areas clean and orderly. Remove debris in a timely fashion.
- Allow sheet runoff to flow into biofilters (vegetated strip and swale) and/or infiltration devices.
- Utilize sand filters or oleophilic collectors for oily waste in low concentrations.

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- Arrange rooftop drains to prevent drainage directly onto paved surfaces.
- Design lot to include semi-permeable hardscape.

Controlling Litter

- Post "No Littering" signs and enforce anti-litter laws.
- Provide an adequate number of litter receptacles.
- Clean out and cover litter receptacles frequently to prevent spillage.
- Provide trash receptacles in parking lots to discourage litter.
- Routinely sweep, shovel and dispose of litter in the trash.

Surface cleaning

- Use dry cleaning methods (e.g. sweeping or vacuuming) to prevent the discharge of pollutants into the stormwater conveyance system.
- Establish frequency of public parking lot sweeping based on usage and field observations of waste accumulation.
- Sweep all parking lots at least once before the onset of the wet season.
- If water is used follow the procedures below:
  - Block the storm drain or contain runoff.
  - Wash water should be collected and pumped to the sanitary sewer or discharged to a pervious surface, do not allow wash water to enter storm drains.
  - Dispose of parking lot sweeping debris and dirt at a landfill.
- When cleaning heavy oily deposits:
  - Use absorbent materials on oily spots prior to sweeping or washing.
  - Dispose of used absorbents appropriately.

Surface Repair

- Pre-heat, transfer or load hot bituminous material away from storm drain inlets.
- Apply concrete, asphalt, and seal coat during dry weather to prevent contamination form contacting stormwater runoff.
- Cover and seal nearby storm drain inlets (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc., where applicable. Leave covers in place until job is complete and until all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal.

- Use only as much water as necessary for dust control, to avoid runoff.
- Catch drips from paving equipment that is not in use with pans or absorbent material placed under the machines. Dispose of collected material and absorbents properly.

Inspection

- Have designated personnel conduct inspections of the parking facilities and stormwater conveyance systems associated with them on a regular basis.
- Inspect cleaning equipment/sweepers for leaks on a regular basis.

Training

- Provide regular training to field employees and/or contractors regarding cleaning of paved areas and proper operation of equipment.
- Train employees and contractors in proper techniques for spill containment and cleanup.

Spill Response and Prevention

- Refer to SC-11, Spill Prevention, Control & Cleanup.
- Keep your Spill Prevention Control and countermeasure (SPCC) plan up-to-date, nad implement accordingly.
- Have spill cleanup materials readily available and in a known location.
- Cleanup spills immediately and use dry methods if possible.
- Properly dispose of spill cleanup material.

Other Considerations

- Limitations related to sweeping activities at large parking facilities may include high equipment costs, the need for sweeper operator training, and the inability of current sweeper technology to remove oil and grease.

Requirements

Costs

Cleaning/sweeping costs can be quite large, construction and maintenance of stormwater structural controls can be quite expensive as well.

Maintenance

- Sweep parking lot to minimize cleaning with water.
- Clean out oil/water/sand separators regularly, especially after heavy storms.
- Clean parking facilities on a regular basis to prevent accumulated wastes and pollutants from being discharged into conveyance systems during rainy conditions.

SC-43 Parking/Storage Area Maintenance

Supplemental Information

Further Detail of the BMP

Surface Repair

Apply concrete, asphalt, and seal coat during dry weather to prevent contamination form contacting stormwater runoff. Where applicable, cover and seal nearby storm drain inlets (with waterproof material or mesh) and manholes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and until all water from emulsified oil sealants has drained or evaporated. Clean any debris from these covered manholes and drains for proper disposal. Use only as much water as necessary for dust control, to avoid runoff.

References and Resources

http://www.stormwatercenter.net/

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality control Board. July 1998 (Revised February 2002 by the California Coastal Commission).

Orange County Stormwater Program
http://www.ocwatersheds.com/StormWater/swp_introduction.asp

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Pollution from Surface Cleaning Folder. 1996. Bay Area Stormwater Management Agencies Association (BASMAA) http://www.basma.org

San Diego Stormwater Co-permittees Jurisdictional Urban Runoff Management Program (URMP)
http://www.projectcleanwater.org/pdf/Model%20Program%20Municipal%20Facilities.pdf

Drainage System Maintenance SC-44

Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize

Description

As a consequence of its function, the stormwater conveyance system collects and transports urban runoff and stormwater that may contain certain pollutants. The protocols in this fact sheet are intended to reduce pollutants reaching receiving waters through proper conveyance system operation and maintenance.

Targeted Constituents

Sediment	✓
Nutrients	
Trash	✓
Metals	
Bacteria	✓
Oil and Grease	
Organics	

Approach

Pollution Prevention

Maintain catch basins, stormwater inlets, and other stormwater conveyance structures on a regular basis to remove pollutants, reduce high pollutant concentrations during the first flush of storms, prevent clogging of the downstream conveyance system, restore catch basins' sediment trapping capacity, and ensure the system functions properly hydraulically to avoid flooding.

Suggested Protocols

Catch Basins/Inlet Structures

- Staff should regularly inspect facilities to ensure compliance with the following:
  - Immediate repair of any deterioration threatening structural integrity.
  - Cleaning before the sump is 40% full. Catch basins should be cleaned as frequently as needed to meet this standard.
  - Stenciling of catch basins and inlets (see SC34 Waste Handling and Disposal).

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- Clean catch basins, storm drain inlets, and other conveyance structures before the wet season to remove sediments and debris accumulated during the summer.
- Conduct inspections more frequently during the wet season for problem areas where sediment or trash accumulates more often. Clean and repair as needed.
- Keep accurate logs of the number of catch basins cleaned.
- Store wastes collected from cleaning activities of the drainage system in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
- Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not allowed, water should be pumped or vacuumed to a tank and properly disposed. Do not dewater near a storm drain or stream.

Storm Drain Conveyance System

- Locate reaches of storm drain with deposit problems and develop a flushing schedule that keeps the pipe clear of excessive buildup.
- Collect and pump flushed effluent to the sanitary sewer for treatment whenever possible.

Pump Stations

- Clean all storm drain pump stations prior to the wet season to remove silt and trash.
- Do not allow discharge to reach the storm drain system when cleaning a storm drain pump station or other facility.
- Conduct routine maintenance at each pump station.
- Inspect, clean, and repair as necessary all outlet structures prior to the wet season.

Open Channel

- Modify storm channel characteristics to improve channel hydraulics, increase pollutant removals, and enhance channel/creek aesthetic and habitat value.
- Conduct channel modification/improvement in accordance with existing laws. Any person, government agency, or public utility proposing an activity that will change the natural (emphasis added) state of any river, stream, or lake in California, must enter into a Steam or Lake Alteration Agreement with the Department of Fish and Game. The developer-applicant should also contact local governments (city, county, special districts), other state agencies (SWRCB, RWQCB, Department of Forestry, Department of Water Resources), and Federal Corps of Engineers and USFWS.

Illicit Connections and Discharges

- Look for evidence of illegal discharges or illicit connections during routine maintenance of conveyance system and drainage structures:
  - Is there evidence of spills such as paints, discoloring, etc?

- Are there any odors associated with the drainage system?
- Record locations of apparent illegal discharges/illicit connections?
- Track flows back to potential dischargers and conduct aboveground inspections. This can be done through visual inspection of upgradient manholes or alternate techniques including zinc chloride smoke testing, fluorometric dye testing, physical inspection testing, or television camera inspection.
- Eliminate the discharge once the origin of flow is established.

- Stencil or demarcate storm drains, where applicable, to prevent illegal disposal of pollutants. Storm drain inlets should have messages such as "Dump No Waste Drains to Stream" stenciled next to them to warn against ignorant or intentional dumping of pollutants into the storm drainage system.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Illegal Dumping

- Inspect and clean up hot spots and other storm drainage areas regularly where illegal dumping and disposal occurs.
- Establish a system for tracking incidents. The system should be designed to identify the following:
  - Illegal dumping hot spots
  - Types and quantities (in some cases) of wastes
  - Patterns in time of occurrence (time of day/night, month, or year)
  - Mode of dumping (abandoned containers, "midnight dumping" from moving vehicles, direct dumping of materials, accidents/spills)
  - Responsible parties
- Post "No Dumping" signs in problem areas with a phone number for reporting dumping and disposal. Signs should also indicate fines and penalties for illegal dumping.
- Refer to fact sheet SC-10 Non-Stormwater Discharges.

Training

- Train crews in proper maintenance activities, including record keeping and disposal.
- Allow only properly trained individuals to handle hazardous materials/wastes.
- Have staff involved in detection and removal of illicit connections trained in the following:
  - OSHA-required Health and Safety Training (29 CFR 1910.120) plus annual refresher training (as needed).

- OSHA Confined Space Entry training (Cal-OSHA Confined Space, Title 8 and Federal OSHA 29 CFR 1910.146).
- Procedural training (field screening, sampling, smoke/dye testing, TV inspection).

Spill Response and Prevention

- Investigate all reports of spills, leaks, and/or illegal dumping promptly.
- Clean up all spills and leaks using "dry" methods (with absorbent materials and/or rags) or dig up, remove, and properly dispose of contaminated soil.
- Refer to fact sheet SC-11 Spill Prevention, Control, and Cleanup.

Other Considerations (Limitations and Regulations)

- Clean-up activities may create a slight disturbance for local aquatic species. Access to items and material on private property may be limited. Trade-offs may exist between channel hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as wetlands, many activities, including maintenance, may be subject to regulation and permitting.
- Storm drain flushing is most effective in small diameter pipes (36-inch diameter pipe or less, depending on water supply and sediment collection capacity). Other considerations associated with storm drain flushing may include the availability of a water source, finding a downstream area to collect sediments, liquid/sediment disposal, and prohibition against disposal of flushed effluent to sanitary sewer in some areas.
- Regulations may include adoption of substantial penalties for illegal dumping and disposal.
- Local municipal codes may include sections prohibiting discharge of soil, debris, refuse, hazardous wastes, and other pollutants into the storm drain system.

Requirements

Costs

- An aggressive catch basin cleaning program could require a significant capital and O&M budget.
- The elimination of illegal dumping is dependent on the availability, convenience, and cost of alternative means of disposal. The primary cost is for staff time. Cost depends on how aggressively a program is implemented. Other cost considerations for an illegal dumping program include:
  - Purchase and installation of signs.
  - Rental of vehicle(s) to haul illegally-disposed items and material to landfills.
  - Rental of heavy equipment to remove larger items (e.g., car bodies) from channels.
  - Purchase of landfill space to dispose of illegally-dumped items and material.

- Methods used for illicit connection detection (smoke testing, dye testing, visual inspection, and flow monitoring) can be costly and time-consuming. Site-specific factors, such as the level of impervious area, the density and ages of buildings, and type of land use will determine the level of investigation necessary.

Maintenance

- Two-person teams may be required to clean catch basins with vactor trucks.
- Teams of at least two people plus administrative personnel are required to identify illicit discharges, depending on the complexity of the storm sewer system.
- Arrangements must be made for proper disposal of collected wastes.
- Technical staff are required to detect and investigate illegal dumping violations.

Supplemental Information

Further Detail of the BMP

Storm Drain Flushing

Flushing is a common maintenance activity used to improve pipe hydraulics and to remove pollutants in storm drainage systems. Flushing may be designed to hydraulically convey accumulated material to strategic locations, such as an open channel, another point where flushing will be initiated, or the sanitary sewer and the treatment facilities, thus preventing resuspension and overflow of a portion of the solids during storm events. Flushing prevents "plug flow" discharges of concentrated pollutant loadings and sediments. Deposits can hinder the designed conveyance capacity of the storm drain system and potentially cause backwater conditions in severe cases of clogging.

Storm drain flushing usually takes place along segments of pipe with grades that are too flat to maintain adequate velocity to keep particles in suspension. An upstream manhole is selected to place an inflatable device that temporarily plugs the pipe. Further upstream, water is pumped into the line to create a flushing wave. When the upstream reach of pipe is sufficiently full to cause a flushing wave, the inflated device is rapidly deflated with the assistance of a vacuum pump, thereby releasing the backed up water and resulting in the cleaning of the storm drain segment.

To further reduce impacts of stormwater pollution, a second inflatable device placed well downstream may be used to recollect the water after the force of the flushing wave has dissipated. A pump may then be used to transfer the water and accumulated material to the sanitary sewer for treatment. In some cases, an interceptor structure may be more practical or required to recollect the flushed waters.

It has been found that cleansing efficiency of periodic flush waves is dependent upon flush volume, flush discharge rate, sewer slope, sewer length, sewer flow rate, sewer diameter, and population density. As a rule of thumb, the length of line to be flushed should not exceed 700 feet. At this maximum recommended length, the percent removal efficiency ranges between 65-75% for organics and 55-65% for dry weather grit/inorganic material. The percent removal efficiency drops rapidly beyond that. Water is commonly supplied by a water truck, but fire hydrants can also supply water. To make the best use of water, it is recommended that reclaimed water be used or that fire hydrant line flushing coincide with storm sewer flushing.

References and Resources

California's Nonpoint Source Program Plan http://www.swrcb.ca.gov/nps/index.html

Clark County Storm Water Pollution Control Manual
http://www.co.clark.wa.us/pubworks/bmpman.pdf

Ferguson, B.K. 1991. Urban Stream Reclamation, p. 324-322, Journal of Soil and Water Conservation.

King County Storm Water Pollution Control Manual http://dnr.metrokc.gov/wlr/dss/spcm.htm

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program http://www.scvurppp.org

The Storm Water Managers Resource Center http://www.stormwatercenter.net

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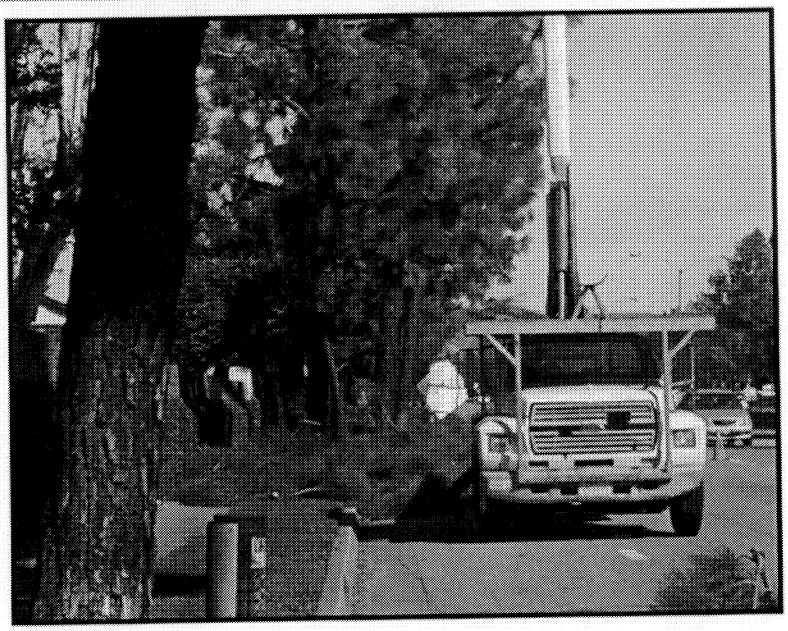
http://www.epa.gov/npdes/menuofbmps/poll_16.htm

Landscape Maintenance SC-73



Objectives

- Contain
- Educate
- Reduce/Minimize
- Product Substitution

Targeted Constituents

Sediment	☑
Nutrients	☑
Trash	☑
Metals	
Bacteria	
Oil and Grease	
Organics	
Oxygen Demanding	☑

Description

Landscape maintenance activities include vegetation removal; herbicide and insecticide application; fertilizer application; watering; and other gardening and lawn care practices. Vegetation control typically involves a combination of chemical (herbicide) application and mechanical methods. All of these maintenance practices have the potential to contribute pollutants to the storm drain system. The major objectives of this BMP are to minimize the discharge of pesticides, herbicides and fertilizers to the storm drain system and receiving waters; prevent the disposal of landscape waste into the storm drain system by collecting and properly disposing of clippings and cuttings, and educating employees and the public.

Approach

Pollution Prevention

- Implement an integrated pest management (IPM) program. IPM is a sustainable approach to managing pests by combining biological, cultural, physical, and chemical tools.
- Choose low water using flowers, trees, shrubs, and groundcover.
- Consider alternative landscaping techniques such as naturescaping and xeriscaping.
- Conduct appropriate maintenance (i.e. properly timed fertilizing, weeding, pest control, and pruning) to help preserve the landscapes water efficiency.

- Consider grass cycling (grass cycling is the natural recycling of grass by leaving the clippings on the lawn when mowing. Grass clippings decompose quickly and release valuable nutrients back into the lawn).

Suggested Protocols

Mowing, Trimming, and Weeding

- Whenever possible use mechanical methods of vegetation removal (e.g mowing with tractor-type or push mowers, hand cutting with gas or electric powered weed trimmers) rather than applying herbicides. Use hand weeding where practical.
- Avoid loosening the soil when conducting mechanical or manual weed control, this could lead to erosion. Use mulch or other erosion control measures when soils are exposed.
- Performing mowing at optimal times. Mowing should not be performed if significant rain events are predicted.
- Mulching mowers may be recommended for certain flat areas. Other techniques may be employed to minimize mowing such as selective vegetative planting using low maintenance grasses and shrubs.
- Collect lawn and garden clippings, pruning waste, tree trimmings, and weeds. Chip if necessary, and compost or dispose of at a landfill (see waste management section of this fact sheet).
- Place temporarily stockpiled material away from watercourses, and berm or cover stockpiles to prevent material releases to storm drains.

Planting

- Determine existing native vegetation features (location, species, size, function, importance) and consider the feasibility of protecting them. Consider elements such as their effect on drainage and erosion, hardiness, maintenance requirements, and possible conflicts between preserving vegetation and the resulting maintenance needs.
- Retain and/or plant selected native vegetation whose features are determined to be beneficial, where feasible. Native vegetation usually requires less maintenance (e.g., irrigation, fertilizer) than planting new vegetation.
- Consider using low water use groundcovers when planting or replanting.

Waste Management

- Compost leaves, sticks, or other collected vegetation or dispose of at a permitted landfill. Do not dispose of collected vegetation into waterways or storm drainage systems.
- Place temporarily stockpiled material away from watercourses and storm drain inlets, and berm or cover stockpiles to prevent material releases to the storm drain system.
- Reduce the use of high nitrogen fertilizers that produce excess growth requiring more frequent mowing or trimming.

- Avoid landscape wastes in and around storm drain inlets by either using bagging equipment or by manually picking up the material.

Irrigation

- Where practical, use automatic timers to minimize runoff.
- Use popup sprinkler heads in areas with a lot of activity or where there is a chance the pipes may be broken. Consider the use of mechanisms that reduce water flow to sprinkler heads if broken.
- Ensure that there is no runoff from the landscaped area(s) if re-claimed water is used for irrigation.
- If bailing of muddy water is required (e.g. when repairing a water line leak), do not put it in the storm drain; pour over landscaped areas.
- Irrigate slowly or pulse irrigate to prevent runoff and then only irrigate as much as is needed.
- Apply water at rates that do not exceed the infiltration rate of the soil.

Fertilizer and Pesticide Management

- Utilize a comprehensive management system that incorporates integrated pest management (IPM) techniques. There are many methods and types of IPM, including the following:
  - Mulching can be used to prevent weeds where turf is absent, fencing installed to keep rodents out, and netting used to keep birds and insects away from leaves and fruit.
  - Visible insects can be removed by hand (with gloves or tweezers) and placed in soapy water or vegetable oil. Alternatively, insects can be sprayed off the plant with water or in some cases vacuumed off of larger plants.
  - Store-bought traps, such as species-specific, pheromone-based traps or colored sticky cards, can be used.
  - Slugs can be trapped in small cups filled with beer that are set in the ground so the slugs can get in easily.
  - In cases where microscopic parasites, such as bacteria and fungi, are causing damage to plants, the affected plant material can be removed and disposed of (pruning equipment should be disinfected with bleach to prevent spreading the disease organism).
  - Small mammals and birds can be excluded using fences, netting, tree trunk guards.
  - Beneficial organisms, such as bats, birds, green lacewings, ladybugs, praying mantis, ground beetles, parasitic nematodes, trichogramma wasps, seed head weevils, and spiders that prey on detrimental pest species can be promoted.
- Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of fertilizers and pesticides and training of applicators and pest control advisors.

- Use pesticides only if there is an actual pest problem (not on a regular preventative schedule).
- Do not use pesticides if rain is expected. Apply pesticides only when wind speeds are low (less than 5 mph).
- Do not mix or prepare pesticides for application near storm drains.
- Prepare the minimum amount of pesticide needed for the job and use the lowest rate that will effectively control the pest.
- Employ techniques to minimize off-target application (e.g. spray drift) of pesticides, including consideration of alternative application techniques.
- Fertilizers should be worked into the soil rather than dumped or broadcast onto the surface.
- Calibrate fertilizer and pesticide application equipment to avoid excessive application.
- Periodically test soils for determining proper fertilizer use.
- Sweep pavement and sidewalk if fertilizer is spilled on these surfaces before applying irrigation water.
- Purchase only the amount of pesticide that you can reasonably use in a given time period (month or year depending on the product).
- Triple rinse containers, and use rinse water as product. Dispose of unused pesticide as hazardous waste.
- Dispose of empty pesticide containers according to the instructions on the container label.

Inspection

- Inspect irrigation system periodically to ensure that the right amount of water is being applied and that excessive runoff is not occurring. Minimize excess watering, and repair leaks in the irrigation system as soon as they are observed.
- Inspect pesticide/fertilizer equipment and transportation vehicles daily.

Training

- Educate and train employees on use of pesticides and in pesticide application techniques to prevent pollution. Pesticide application must be under the supervision of a California qualified pesticide applicator.
- Train/encourage municipal maintenance crews to use IPM techniques for managing public green areas.
- Annually train employees within departments responsible for pesticide application on the appropriate portions of the agency's IPM Policy, SOPs, and BMPs, and the latest IPM techniques.

- Employees who are not authorized and trained to apply pesticides should be periodically (at least annually) informed that they cannot use over-the-counter pesticides in or around the workplace.
- Use a training log or similar method to document training.

Spill Response and Prevention

- Refer to SC-11, Spill Prevention, Control & Cleanup
- Have spill cleanup materials readily available and in a know in location
- Cleanup spills immediately and use dry methods if possible.
- Properly dispose of spill cleanup material.

Other Considerations

- The Federal Pesticide, Fungicide, and Rodenticide Act and California Title 3, Division 6, Pesticides and Pest Control Operations place strict controls over pesticide application and handling and specify training, annual refresher, and testing requirements. The regulations generally cover: a list of approved pesticides and selected uses, updated regularly; general application information; equipment use and maintenance procedures; and record keeping. The California Department of Pesticide Regulations and the County Agricultural Commission coordinate and maintain the licensing and certification programs. All public agency employees who apply pesticides and herbicides in "agricultural use" areas such as parks, golf courses, rights-of-way and recreation areas should be properly certified in accordance with state regulations. Contracts for landscape maintenance should include similar requirements.
- All employees who handle pesticides should be familiar with the most recent material safety data sheet (MSDS) files.
- Municipalities do not have the authority to regulate the use of pesticides by school districts, however the California Healthy Schools Act of 2000 (AB 2260) has imposed requirements on California school districts regarding pesticide use in schools. Posting of notification prior to the application of pesticides is now required, and IPM is stated as the preferred approach to pest management in schools.

Requirements

Costs

Additional training of municipal employees will be required to address IPM techniques and BMPs. IPM methods will likely increase labor cost for pest control which may be offset by lower chemical costs.

Maintenance

Not applicable

Supplemental Information

Further Detail of the BMP

Waste Management

Composting is one of the better disposal alternatives if locally available. Most municipalities either have or are planning yard waste composting facilities as a means of reducing the amount of waste going to the landfill. Lawn clippings from municipal maintenance programs as well as private sources would probably be compatible with most composting facilities

Contractors and Other Pesticide Users

Municipal agencies should develop and implement a process to ensure that any contractor employed to conduct pest control and pesticide application on municipal property engages in pest control methods consistent with the IPM Policy adopted by the agency. Specifically, municipalities should require contractors to follow the agency's IPM policy, SOPs, and BMPs; provide evidence to the agency of having received training on current IPM techniques when feasible; provide documentation of pesticide use on agency property to the agency in a timely manner.

References and Resources

King County Stormwater Pollution Control Manual. Best Management Practices for Businesses. 1995. King County Surface Water Management. July. On-line: http://dnr.metrokc.gov/wlr/dss/spcm.htm

Los Angeles County Stormwater Quality Model Programs. Public Agency Activities http://ladpw.org/wmd/npdes/model_links.cfm

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

Orange County Stormwater Program http://www.ocwatersheds.com/StormWater/swp_introduction.asp

Santa Clara Valley Urban Runoff Pollution Prevention Program. 1997 Urban Runoff Management Plan. September 1997, updated October 2000.

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Landscaping and Lawn Care. Office of Water. Office of Wastewater Management. On-line: http://www.epa.gov/npdes/menuofbmps/poll_8.htm

Site Design & Landscape Planning SD-10

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

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Designing New Installations

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

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

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

Conserve Natural Areas during Landscape Planning

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

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

Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

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

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

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

Protection of Slopes and Channels during Landscape Design

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

Redeveloping Existing Installations

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

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

Other Resources

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

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

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

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

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

Roof Runoff Controls SD-11

Rain Garden

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

Cisterns or Rain Barrels

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

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

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

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

Dry wells and Infiltration Trenches

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

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

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

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

Pop-up Drainage Emitter

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

Foundation Planting

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

Redeveloping Existing Installations

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

Supplemental Information

Examples

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

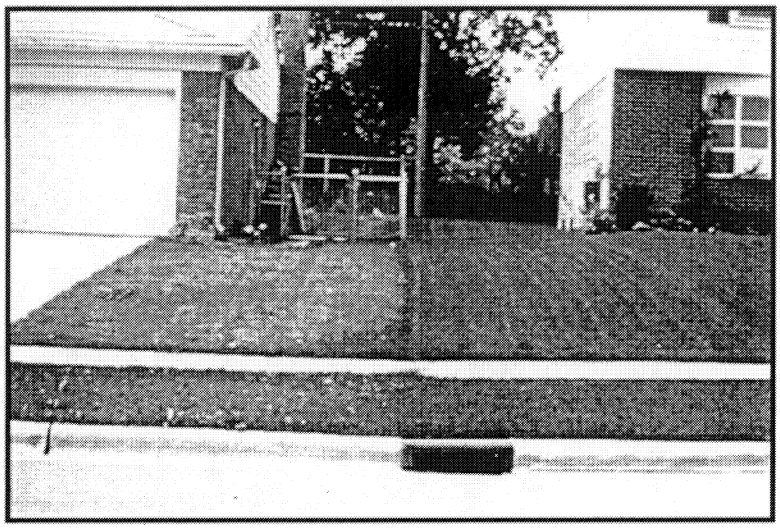
Other Resources

Hager, Marty Catherine, Stormwater, "Low-Impact Development", January/February 2003. www.stormh2o.com

Low Impact Urban Design Tools, Low Impact Development Design Center, Beltsville, MD. www.lid-stormwater.net

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

Efficient Irrigation SD-12



Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Other Resources

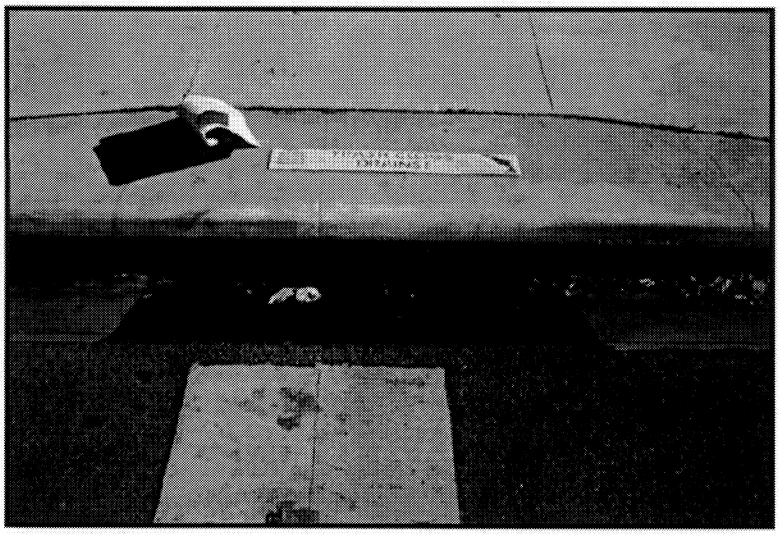
A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

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

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

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

Storm Drain Signage SD-13



Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

Designing New Installations

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

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

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

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Placement

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

Supplemental Information

Examples

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

Other Resources

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

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

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

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

Fueling Areas SD-30

Photo Credit: Geoff Brosseau

Design Objectives

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

Description

Fueling areas have the potential to contribute oil and grease, solvents, car battery acid, coolant and gasoline to the stormwater conveyance system. Spills at vehicle and equipment fueling areas can be a significant source of pollution because fuels contain toxic materials and heavy metals that are not easily removed by stormwater treatment devices.

Approach

Project plans must be developed for cleaning near fuel dispensers, emergency spill cleanup, containment, and leak prevention.

Suitable Applications

Appropriate applications include commercial, industrial, and any other areas planned to have fuel dispensing equipment, including retail gasoline outlets, automotive repair shops, and major non-retail dispensing areas.

Design Considerations

Design requirements for fueling areas are governed by Building and Fire Codes and by current local agency ordinances and zoning requirements. Design requirements described in this fact sheet are meant to enhance and be consistent with these code and ordinance requirements.

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Designing New Installations

Covering

Fuel dispensing areas should provide an overhanging roof structure or canopy. The cover's minimum dimensions must be equal to or greater than the area within the grade break. The cover must not drain onto the fuel dispensing area and the downspouts must be routed to prevent drainage across the fueling area. The fueling area should drain to the project's treatment control BMP(s) prior to discharging to the stormwater conveyance system. Note - If fueling large equipment or vehicles that would prohibit the use of covers or roofs, the fueling island should be designed to sufficiently accommodate the larger vehicles and equipment and to prevent stormwater run-on and runoff. Grade to direct stormwater to a dead-end sump.

Surfacing

Fuel dispensing areas should be paved with Portland cement concrete (or equivalent smooth impervious surface). The use of asphalt concrete should be prohibited. Use asphalt sealant to protect asphalt paved areas surrounding the fueling area. This provision may be made to sites that have pre-existing asphalt surfaces.

The concrete fuel dispensing area should be extended a minimum of 6.5 ft from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 ft, whichever is less.

Grading/Contouring

Dispensing areas should have an appropriate slope to prevent ponding, and be separated from the rest of the site by a grade break that prevents run-on of urban runoff. (Slope is required to be 2 to 4% in some jurisdictions' stormwater management and mitigation plans.)

Fueling areas should be graded to drain toward a dead-end sump. Runoff from downspouts/roofs should be directed away from fueling areas. Do not locate storm drains in the immediate vicinity of the fueling area.

Redeveloping Existing Installations

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

Additional Information

- In the case of an emergency, provide storm drain seals, such as isolation valves, drain plugs, or drain covers, to prevent spills or contaminated stormwater from entering the stormwater conveyance system.

Other Resources

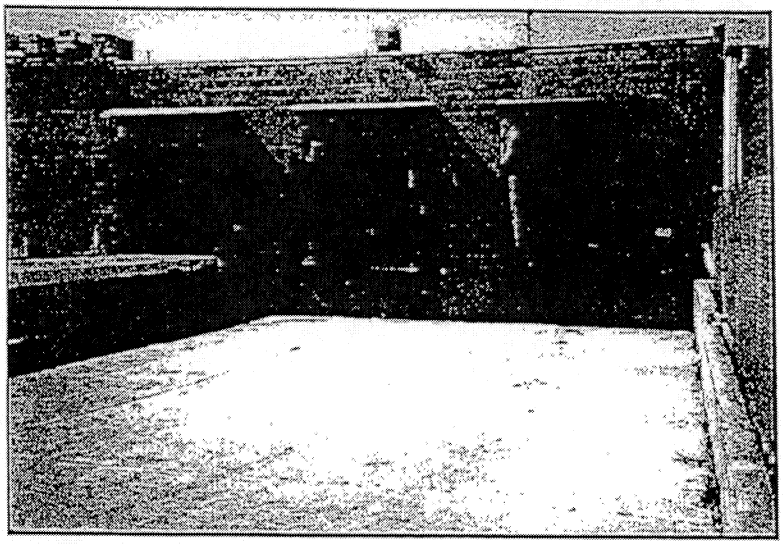
A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

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

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

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

Maintenance Bays & Docks SD-31



Design Objectives

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

Description

Several measures can be taken to prevent operations at maintenance bays and loading docks from contributing a variety of toxic compounds, oil and grease, heavy metals, nutrients, suspended solids, and other pollutants to the stormwater conveyance system.

Approach

In designs for maintenance bays and loading docks, containment is encouraged. Preventative measures include overflow containment structures and dead-end sumps. However, in the case of loading docks from grocery stores and warehouse/distribution centers, engineered infiltration systems may be considered.

Suitable Applications

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

Design Considerations

Design requirements for vehicle maintenance and repair are governed by Building and Fire Codes, and by current local agency ordinances, and zoning requirements. The design criteria described in this fact sheet are meant to enhance and be consistent with these code requirements.

Designing New Installations

Designs of maintenance bays should consider the following:

- Repair/maintenance bays and vehicle parts with fluids should be indoors; or designed to preclude urban run-on and runoff.
- Repair/maintenance floor areas should be paved with Portland cement concrete (or equivalent smooth impervious surface).

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- Repair/maintenance bays should be designed to capture all wash water leaks and spills. Provide impermeable berms, drop inlets, trench catch basins, or overflow containment structures around repair bays to prevent spilled materials and wash-down waters form entering the storm drain system. Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.

- Other features may be comparable and equally effective.

The following designs of loading/unloading dock areas should be considered:

- Loading dock areas should be covered, or drainage should be designed to preclude urban run-on and runoff.

- Direct connections into storm drains from depressed loading docks (truck wells) are prohibited.

- Below-grade loading docks from grocery stores and warehouse/distribution centers of fresh food items should drain through water quality inlets, or to an engineered infiltration system, or an equally effective alternative. Pre-treatment may also be required.

- Other features may be comparable and equally effective.

Redeveloping Existing Installations

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

Additional Information

Stormwater and non-stormwater will accumulate in containment areas and sumps with impervious surfaces. Contaminated accumulated water must be disposed of in accordance with applicable laws and cannot be discharged directly to the storm drain or sanitary sewer system without the appropriate permit.

Other Resources

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

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

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

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

Trash Storage Areas SD-32

Design Objectives

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

Description

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

Approach

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

Suitable Applications

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

Design Considerations

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

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

Designing New Installations

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

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

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

Redeveloping Existing Installations

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

Additional Information

Maintenance Considerations

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

Other Resources

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

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

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

Extended Detention Basin TC-22

Design Considerations

- Tributary Area
- Area Required
- Hydraulic Head

Description

Dry extended detention ponds (a.k.a. dry ponds, extended detention basins, detention ponds, extended detention ponds) are basins whose outlets have been designed to detain the stormwater runoff from a water quality design storm for some minimum time (e.g., 48 hours) to allow particles and associated pollutants to settle. Unlike wet ponds, these facilities do not have a large permanent pool. They can also be used to provide flood control by including additional flood detention storage.

Targeted Constituents

☑	Sediment	▲
☑	Nutrients	●
☑	Trash	■
☑	Metals	▲
☑	Bacteria	▲
☑	Oil and Grease	▲
☑	Organics	▲

Legend *(Removal Effectiveness)*

● Low ■ High

▲ Medium

California Experience

Caltrans constructed and monitored 5 extended detention basins in southern California with design drain times of 72 hours. Four of the basins were earthen, less costly and had substantially better load reduction because of infiltration that occurred, than the concrete basin. The Caltrans study reaffirmed the flexibility and performance of this conventional technology. The small headloss and few siting constraints suggest that these devices are one of the most applicable technologies for stormwater treatment.

Advantages

- Due to the simplicity of design, extended detention basins are relatively easy and inexpensive to construct and operate.
- Extended detention basins can provide substantial capture of sediment and the toxics fraction associated with particulates.
- Widespread application with sufficient capture volume can provide significant control of channel erosion and enlargement caused by changes to flow frequency

relationships resulting from the increase of impervious cover in a watershed.

Limitations

- Limitation of the diameter of the orifice may not allow use of extended detention in watersheds of less than 5 acres (would require an orifice with a diameter of less than 0.5 inches that would be prone to clogging).
- Dry extended detention ponds have only moderate pollutant removal when compared to some other structural stormwater practices, and they are relatively ineffective at removing soluble pollutants.
- Although wet ponds can increase property values, dry ponds can actually detract from the value of a home due to the adverse aesthetics of dry, bare areas and inlet and outlet structures.

Design and Sizing Guidelines

- Capture volume determined by local requirements or sized to treat 85% of the annual runoff volume.
- Outlet designed to discharge the capture volume over a period of hours.
- Length to width ratio of at least 1.5:1 where feasible.
- Basin depths optimally range from 2 to 5 feet.
- Include energy dissipation in the inlet design to reduce resuspension of accumulated sediment.
- A maintenance ramp and perimeter access should be included in the design to facilitate access to the basin for maintenance activities and for vector surveillance and control.
- Use a draw down time of 48 hours in most areas of California. Draw down times in excess of 48 hours may result in vector breeding, and should be used only after coordination with local vector control authorities. Draw down times of less than 48 hours should be limited to BMP drainage areas with coarse soils that readily settle and to watersheds where warming may be determined to downstream fisheries.

Construction/Inspection Considerations

- Inspect facility after first large to storm to determine whether the desired residence time has been achieved.
- When constructed with small tributary area, orifice sizing is critical and inspection should verify that flow through additional openings such as bolt holes does not occur.

Performance

One objective of stormwater management practices can be to reduce the flood hazard associated with large storm events by reducing the peak flow associated with these storms. Dry extended detention basins can easily be designed for flood control, and this is actually the primary purpose of most detention ponds.

Dry extended detention basins provide moderate pollutant removal, provided that the recommended design features are incorporated. Although they can be effective at removing some pollutants through settling, they are less effective at removing soluble pollutants because of the absence of a permanent pool. Several studies are available on the effectiveness of dry extended detention ponds including one recently concluded by Caltrans (2002).

The load reduction is greater than the concentration reduction because of the substantial infiltration that occurs. Although the infiltration of stormwater is clearly beneficial to surface receiving waters, there is the potential for groundwater contamination. Previous research on the effects of incidental infiltration on groundwater quality indicated that the risk of contamination is minimal.

There were substantial differences in the amount of infiltration that were observed in the earthen basins during the Caltrans study. On average, approximately 40 percent of the runoff entering the unlined basins infiltrated and was not discharged. The percentage ranged from a high of about 60 percent to a low of only about 8 percent for the different facilities. Climatic conditions and local water table elevation are likely the principal causes of this difference. The least infiltration occurred at a site located on the coast where humidity is higher and the basin invert is within a few meters of sea level. Conversely, the most infiltration occurred at a facility located well inland in Los Angeles County where the climate is much warmer and the humidity is less, resulting in lower soil moisture content in the basin floor at the beginning of storms.

Vegetated detention basins appear to have greater pollutant removal than concrete basins. In the Caltrans study, the concrete basin exported sediment and associated pollutants during a number of storms. Export was not as common in the earthen basins, where the vegetation appeared to help stabilize the retained sediment.

Siting Criteria

Dry extended detention ponds are among the most widely applicable stormwater management practices and are especially useful in retrofit situations where their low hydraulic head requirements allow them to be sited within the constraints of the existing storm drain system. In addition, many communities have detention basins designed for flood control. It is possible to modify these facilities to incorporate features that provide water quality treatment and/or channel protection. Although dry extended detention ponds can be applied rather broadly, designers need to ensure that they are feasible at the site in question. This section provides basic guidelines for siting dry extended detention ponds.

In general, dry extended detention ponds should be used on sites with a minimum area of 5 acres. With this size catchment area, the orifice size can be on the order of 0.5 inches. On smaller sites, it can be challenging to provide channel or water quality control because the orifice diameter at the outlet needed to control relatively small storms becomes very small and thus prone to clogging. In addition, it is generally more cost-effective to control larger drainage areas due to the economies of scale.

Extended detention basins can be used with almost all soils and geology, with minor design adjustments for regions of rapidly percolating soils such as sand. In these areas, extended detention ponds may need an impermeable liner to prevent ground water contamination.

The base of the extended detention facility should not intersect the water table. A permanently wet bottom may become a mosquito breeding ground. Research in Southwest Florida (Santana et al., 1994) demonstrated that intermittently flooded systems, such as dry extended detention ponds, produce more mosquitoes than other pond systems, particularly when the facilities remained wet for more than 3 days following heavy rainfall.

A study in Prince George's County, Maryland, found that stormwater management practices can increase stream temperatures (Galli, 1990). Overall, dry extended detention ponds increased temperature by about 5°F. In cold water streams, dry ponds should be designed to detain stormwater for a relatively short time (i.e., 24 hours) to minimize the amount of warming that occurs in the basin.

Additional Design Guidelines

In order to enhance the effectiveness of extended detention basins, the dimensions of the basin must be sized appropriately. Merely providing the required storage volume will not ensure maximum constituent removal. By effectively configuring the basin, the designer will create a long flow path, promote the establishment of low velocities, and avoid having stagnant areas of the basin. To promote settling and to attain an appealing environment, the design of the basin should consider the length to width ratio, cross-sectional areas, basin slopes and pond configuration, and aesthetics (Young et al., 1996).

Energy dissipation structures should be included for the basin inlet to prevent resuspension of accumulated sediment. The use of stilling basins for this purpose should be avoided because the standing water provides a breeding area for mosquitoes.

Extended detention facilities should be sized to completely capture the water quality volume. A micropool is often recommended for inclusion in the design and one is shown in the schematic diagram. These small permanent pools greatly increase the potential for mosquito breeding and complicate maintenance activities; consequently, they are not recommended for use in California.

A large aspect ratio may improve the performance of detention basins; consequently, the outlets should be placed to maximize the flowpath through the facility. The ratio of flowpath length to width from the inlet to the outlet should be at least 1.5:1 (L:W) where feasible. Basin depths optimally range from 2 to 5 feet.

The facility's drawdown time should be regulated by an orifice or weir. In general, the outflow structure should have a trash rack or other acceptable means of preventing clogging at the entrance to the outflow pipes. The outlet design implemented by Caltrans in the facilities constructed in San Diego County used an outlet riser with orifices

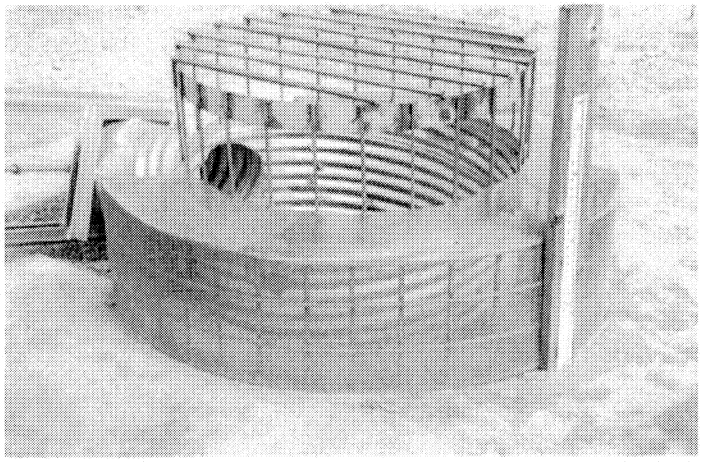

Figure 1
Example of Extended Detention Outlet Structure

sized to discharge the water quality volume, and the riser overflow height was set to the design storm elevation. A stainless steel screen was placed around the outlet riser to ensure that the orifices would not become clogged with debris. Sites either used a separate riser or broad crested weir for overflow of runoff for the 25 and greater year storms. A picture of a typical outlet is presented in Figure 1.

The outflow structure should be sized to allow for complete drawdown of the water quality volume in 72 hours. No more than 50% of the water quality volume should drain from the facility within the first 24 hours. The outflow structure can be fitted with a valve so that discharge from the basin can be halted in case of an accidental spill in the watershed.

Summary of Design Recommendations

(1) Facility Sizing - The required water quality volume is determined by local regulations or the basin should be sized to capture and treat 85% of the annual runoff volume. See Section 5.5.1 of the handbook for a discussion of volume-based design.

Basin Configuration – A high aspect ratio may improve the performance of detention basins; consequently, the outlets should be placed to maximize the flowpath through the facility. The ratio of flowpath length to width from the inlet to the outlet should be at least 1.5:1 (L:W). The flowpath length is defined as the distance from the inlet to the outlet as measured at the surface. The width is defined as the mean width of the basin. Basin depths optimally range from 2 to 5 feet. The basin may include a sediment forebay to provide the opportunity for larger particles to settle out.

A micropool should not be incorporated in the design because of vector concerns. For online facilities, the principal and emergency spillways must be sized to provide 1.0 foot of freeboard during the 25-year event and to safely pass the flow from 100-year storm.

(2) Pond Side Slopes - Side slopes of the pond should be 3:1 (H:V) or flatter for grass stabilized slopes. Slopes steeper than 3:1 (H:V) must be stabilized with an appropriate slope stabilization practice.

(3) Basin Lining – Basins must be constructed to prevent possible contamination of groundwater below the facility.

(4) Basin Inlet – Energy dissipation is required at the basin inlet to reduce resuspension of accumulated sediment and to reduce the tendency for short-circuiting.

(5) Outflow Structure - The facility's drawdown time should be regulated by a gate valve or orifice plate. In general, the outflow structure should have a trash rack or other acceptable means of preventing clogging at the entrance to the outflow pipes.

The outflow structure should be sized to allow for complete drawdown of the water quality volume in 72 hours. No more than 50% of the water quality volume should drain from the facility within the first 24 hours. The outflow structure should be fitted with a valve so that discharge from the basin can be halted in case of an accidental spill in the watershed. This same valve also can be used to regulate the rate of discharge from the basin.

The discharge through a control orifice is calculated from:

$$Q = CA(2gH-H_o)^{0.5}$$

where: Q = discharge (ft^3/s)
C = orifice coefficient
A = area of the orifice (ft^2)
g = gravitational constant (32.2)
H = water surface elevation (ft)
H_o = orifice elevation (ft)

Recommended values for C are 0.66 for thin materials and 0.80 when the material is thicker than the orifice diameter. This equation can be implemented in spreadsheet form with the pond stage/volume relationship to calculate drain time. To do this, use the initial height of the water above the orifice for the water quality volume. Calculate the discharge and assume that it remains constant for approximately 10 minutes. Based on that discharge, estimate the total discharge during that interval and the new elevation based on the stage volume relationship. Continue to iterate until H is approximately equal to H_o. When using multiple orifices the discharge from each is summed.

(6) Splitter Box - When the pond is designed as an offline facility, a splitter structure is used to isolate the water quality volume. The splitter box, or other flow diverting approach, should be designed to convey the 25-year storm event while providing at least 1.0 foot of freeboard along pond side slopes.

(7) Erosion Protection at the Outfall - For online facilities, special consideration should be given to the facility's outfall location. Flared pipe end sections that discharge at or near the stream invert are preferred. The channel immediately below the pond outfall should be modified to conform to natural dimensions, and lined with large stone riprap placed over filter cloth. Energy dissipation may be required to reduce flow velocities from the primary spillway to non-erosive velocities.

(8) Safety Considerations - Safety is provided either by fencing of the facility or by managing the contours of the pond to eliminate dropoffs and other hazards. Earthen side slopes should not exceed 3:1 (H:V) and should terminate on a flat safety bench area. Landscaping can be used to impede access to the facility. The primary spillway opening must not permit access by small children. Outfall pipes above 48 inches in diameter should be fenced.

Maintenance

Routine maintenance activity is often thought to consist mostly of sediment and trash and debris removal; however, these activities often constitute only a small fraction of the maintenance hours. During a recent study by Caltrans, 72 hours of maintenance was performed annually, but only a little over 7 hours was spent on sediment and trash removal. The largest recurring activity was vegetation management, routine mowing. The largest absolute number of hours was associated with vector control because of mosquito breeding that occurred in the stilling basins (example of standing water to be avoided) installed as energy dissipaters. In most cases, basic housekeeping practices such as removal of debris accumulations and vegetation

management to ensure that the basin dewaters completely in 48-72 hours is sufficient to prevent creating mosquito and other vector habitats.

Consequently, maintenance costs should be estimated based primarily on the mowing frequency and the time required. Mowing should be done at least annually to avoid establishment of woody vegetation, but may need to be performed much more frequently if aesthetics are an important consideration.

Typical activities and frequencies include:

- Schedule semiannual inspection for the beginning and end of the wet season for standing water, slope stability, sediment accumulation, trash and debris, and presence of burrows.
- Remove accumulated trash and debris in the basin and around the riser pipe during the semiannual inspections. The frequency of this activity may be altered to meet specific site conditions.
- Trim vegetation at the beginning and end of the wet season and inspect monthly to prevent establishment of woody vegetation and for aesthetic and vector reasons.
- Remove accumulated sediment and regrade about every 10 years or when the accumulated sediment volume exceeds 10 percent of the basin volume. Inspect the basin each year for accumulated sediment volume.

Cost

Construction Cost

The construction costs associated with extended detention basins vary considerably. One recent study evaluated the cost of all pond systems (Brown and Schueler, 1997). Adjusting for inflation, the cost of dry extended detention ponds can be estimated with the equation:

$$C = 12.4V^{0.760}$$

where: C = Construction, design, and permitting cost, and
V = Volume (ft^3).

Using this equation, typical construction costs are:

$ 41,600 for a 1 acre-foot pond

$ 239,000 for a 10 acre-foot pond

$ 1,380,000 for a 100 acre-foot pond

Interestingly, these costs are generally slightly higher than the predicted cost of wet ponds (according to Brown and Schueler, 1997) on a cost per total volume basis, which highlights the difficulty of developing reasonably accurate construction estimates. In addition, a typical facility constructed by Caltrans cost about $160,000 with a capture volume of only 0.3 ac-ft.

An economic concern associated with dry ponds is that they might detract slightly from the value of adjacent properties. One study found that dry ponds can actually detract from the

perceived value of homes adjacent to a dry pond by between 3 and 10 percent (Emmerling-Dinovo, 1995).

Maintenance Cost

For ponds, the annual cost of routine maintenance is typically estimated at about 3 to 5 percent of the construction cost (EPA website). Alternatively, a community can estimate the cost of the maintenance activities outlined in the maintenance section. Table 1 presents the maintenance costs estimated by Caltrans based on their experience with five basins located in southern California. Again, it should be emphasized that the vast majority of hours are related to vegetation management (mowing).

Table 1 Estimated Average Annual Maintenance Effort

Activity	Labor Hours	Equipment & Material ($)	Cost
Inspections	4	7	183
Maintenance	49	126	2282
Vector Control	0	0	0
Administration	3	0	132
Materials	-	535	535
Total	**56**	**$668**	**$3,132**

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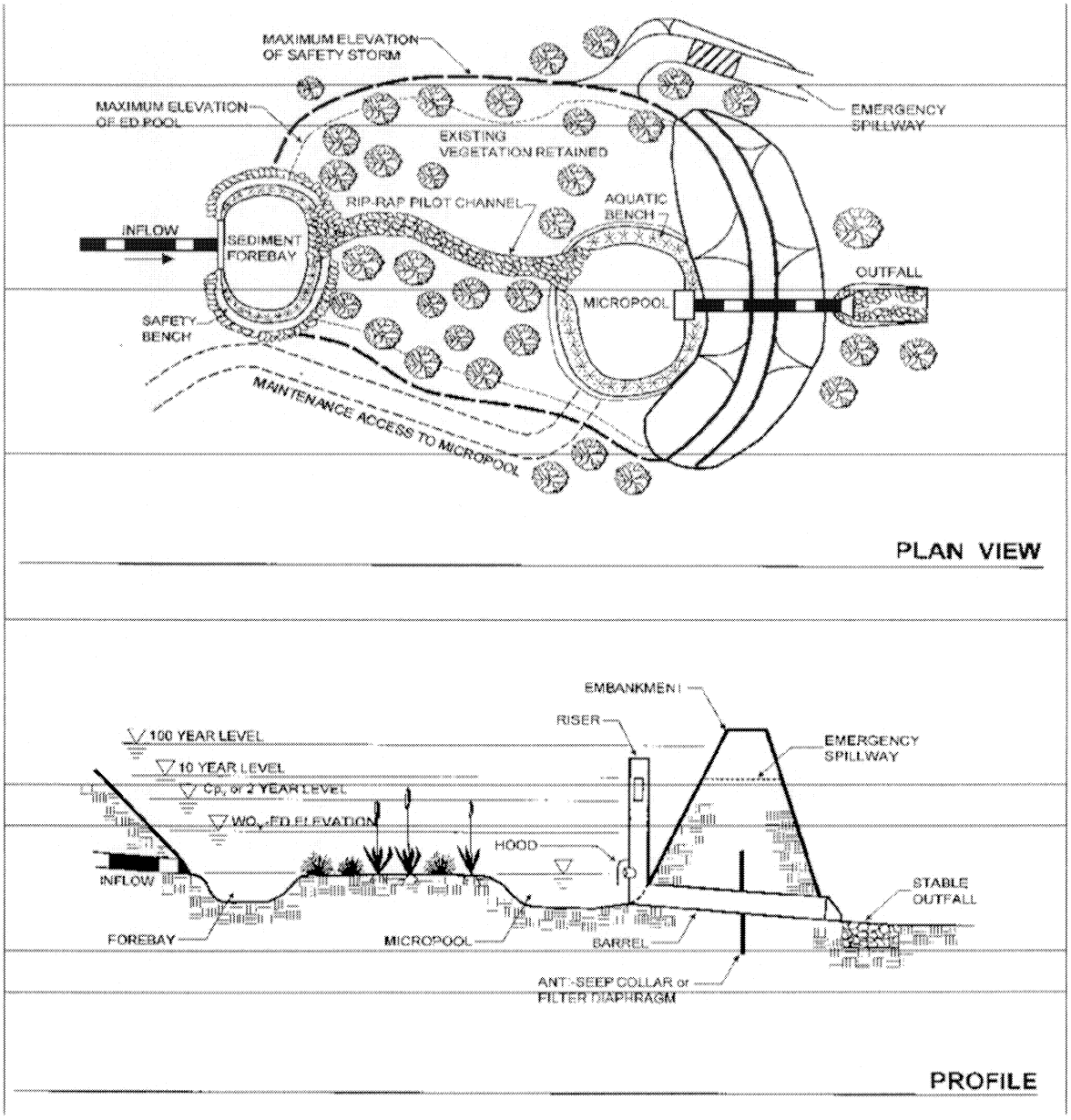

Schematic of an Extended Detention Basin (MDE, 2000)

Vortex Separator MP-51

Description

Vortex separators: (alternatively, swirl concentrators) are gravity separators, and in principle are essentially wet vaults. The difference from wet vaults, however, is that the vortex separator is round, rather than rectangular, and the water moves in a centrifugal fashion before exiting. By having the water move in a circular fashion, rather than a straight line as is the case with a standard wet vault, it is possible to obtain significant removal of suspended sediments and attached pollutants with less space. Vortex separators were originally developed for combined sewer overflows (CSOs), where it is used primarily to remove coarse inorganic solids. Vortex separation has been adapted to stormwater treatment by several manufacturers.

California Experience

There are currently about 100 installations in California.

Advantages

- May provide the desired performance in less space and therefore less cost.
- May be more cost-effective pre-treatment devices than traditional wet or dry basins.
- Mosquito control may be less of an issue than with traditional wet basins.

Limitations

- As some of the systems have standing water that remains between storms, there is concern about mosquito breeding.
- It is likely that vortex separators are not as effective as wet vaults at removing fine sediments, on the order 50 to 100 microns in diameter and less.
- The area served is limited by the capacity of the largest models.
- As the products come in standard sizes, the facilities will be oversized in many cases relative to the design treatment storm, increasing the cost.
- The non-steady flows of stormwater decreases the efficiency of vortex separators from what may be estimated or determined from testing under constant flow.
- Do not remove dissolved pollutants.

Design Considerations

- Service Area
- Settling Velocity
- Appropriate Sizing
- Inlet Pipe Diameter

Targeted Constituents

☑	Sediment	▲
☑	Nutrients	●
☑	Trash	
☑	Metals	●
	Bacteria	
☑	Oil and Grease	
☑	Organics	

Legend *(Removal Effectiveness)*

● Low ■ High

▲ Medium

CASQA
CALIFORNIA STORMWATER QUALITY ASSOCIATION

- A loss of dissolved pollutants may occur as accumulated organic matter (e.g., leaves) decomposes in the units.

Design and Sizing Guidelines

The stormwater enters, typically below the effluent line, tangentially into the basin, thereby imparting a circular motion in the system. Due to centrifugal forces created by the circular motion, the suspended particles move to the center of the device where they settle to the bottom. There are two general types of vortex separation: free vortex and dampened (or impeded) vortex. Free vortex separation becomes dampened vortex separation by the placement of radial baffles on the weir-plate that impede the free vortex-flow pattern

It has been stated with respect to CSOs that the practical lower limit of vortex separation is a particle with a settling velocity of 12 to 16.5 feet per hour (0.10 to 0.14 cm/s). As such, the focus for vortex separation in CSOs has been with settleable solids generally 200 microns and larger, given the presence of the lighter organic solids. For inorganic sediment, the above settling velocity range represents a particle diameter of 50 to 100 microns. Head loss is a function of the size of the target particle. At 200 microns it is normally minor but increases significantly if the goal is to remove smaller particles.

The commercial separators applied to stormwater treatment vary considerably with respect to geometry, and the inclusion of radial baffles and internal circular chambers. At one extreme is the inclusion of a chamber within the round concentrator. Water flows initially around the perimeter between the inner and outer chambers, and then into the inner chamber, giving rise to a sudden change in velocity that purportedly enhances removal efficiency. The opposite extreme is to introduce the water tangentially into a round manhole with no internal parts of any kind except for an outlet hood. Whether the inclusion of chambers and baffles gives better performance is unknown. Some contend that free vortex, also identified as swirl concentration, creates less turbulence thereby increasing removal efficiency. One product is unique in that it includes a static separator screen.

- Sized is based on the peak flow of the design treatment event as specified by local government.
- If an in-line facility, the design peak flow is four times the peak of the design treatment event.
- If an off-line facility, the design peak flow is equal to the peak of the design treatment event.
- Headloss differs with the product and the model but is generally on the order of one foot or less in most cases.

Construction/Inspection Considerations

No special considerations.

Performance

Manufacturer's differ with respect to performance claims, but a general statement is that the manufacturer's design and rated capacity (cfs) for each model is based on and believed to achieve an aggregate reduction of 90% of all particles with a specific gravity of 2.65 (glacial sand) down to 150 microns, and to capture the floatables, and oil and grease. Laboratory tests of

two products support this claim. The stated performance expectation therefore implies that a lesser removal efficiency is obtained with particles less than 150 microns, and the lighter, organic settleables. Laboratory tests of one of the products found about 60% removal of 50 micron sand at the expected average operating flow rate

Experience with the use of vortex separators for treating combined sewer overflows (CSOs), the original application of this technology, suggests that the lower practical limit for particle removal are particles with a settling velocity of 12 feet per hour (Sullivan, 1982), which represents a particle diameter of 100 to 200 microns, depending on the specific gravity of the particle. The CSO experience therefore seems consistent with the limited experience with treating stormwater, summarized above

Traditional treatment technologies such as wet ponds and extended detention basins are generally believed to be more effective at removing very small particles, down to the range of 10 to 20 microns. Hence, it is intuitively expected that vortex separators do not perform as well as the traditional wet and dry basins, and filters. Whether this matters depends on the particle size distribution of the sediments in stormwater. If the distribution leans towards small material, there should be a marked difference between vortex separators and, say, traditional wet vaults. There are little data to support this conjecture

In comparison to other treatment technologies, such as wet ponds and grass swales, there are few studies of vortex separators. Only two of manufactured products currently available have been field tested. Two field studies have been conducted. Both achieved in excess of 80% removal of TSS. However, the test was conducted in the Northeast (New York state and Maine) where it is possible the stormwater contained significant quantities of deicing sand. Consequently, the influent TSS concentrations and particle size are both likely considerably higher than is found in California stormwater. These data suggest that if the stormwater particles are for the most part fine (i.e., less than 50 microns), vortex separators will not be as efficient as traditional treatment BMPs such as wet ponds and swales, if the latter are sized according to the recommendations of this handbook.

There are no equations that provide a straightforward determination of efficiency as a function of unit configuration and size. Design specifications of commercial separators are derived from empirical equations that are unique and proprietary to each manufacturer. However, some general relationships between performance and the geometry of a separator have been developed. CSO studies have found that the primary determinants of performance of vortex separators are the diameters of the inlet pipe and chamber with all other geometry proportional to these two.

Sullivan et al. (1982) found that performance is related to the ratios of chamber to inlet diameters, D2/D1, and height between the inlet and outlet and the inlet diameter, H1/D1, shown in Figure 3. The relationships are: as D2/D1 approaches one, the efficiency decreases; and, as the H1/D1 ratio decreases, the efficiency decreases. These relationships may allow qualitative comparisons of the alternative designs of manufacturers. Engineers who wish to apply these concepts should review relevant publications presented in the References.

Siting Criteria

There are no particularly unique siting criteria. The size of the drainage area that can be served by vortex separators is directly related to the capacities of the largest models.

Additional Design Guidelines

Vortex separators have two capacities if positioned as in-line facilities, a treatment capacity and a hydraulic capacity. Failure to recognize the difference between the two may lead to significant under sizing; i.e., too small a model is selected. This observation is relevant to three of the five products. These three technologies all are designed to experience a unit flow rate of about 24 gallons/square foot of separator footprint at the peak of the design treatment event. This is the horizontal area of the separator zone within the container, not the total footprint of the unit. At this unit flow rate, laboratory tests by these manufacturers have established that the performance will meet the general claims previously described. However, the units are sized to handle 100 gallons/square foot at the peak of the hydraulic event. Hence, in selecting a particular model the design engineer must be certain to match the peak flow of the design event to the stated treatment capacity, not the hydraulic capacity. The former is one-fourth the latter. If the unit is positioned as an off-line facility, the model selected is based on the capacity equal to the peak of the design treatment event.

Maintenance

Maintenance consists of the removal of accumulated material with an eductor truck. It may be necessary to remove and dispose the floatables separately due to the presence of petroleum product.

Maintenance Requirements

Remove all accumulated sediment, and litter and other floatables, annually, unless experience indicates the need for more or less frequent maintenance.

Cost

Manufacturers provide costs for the units including delivery. Installation costs are generally on the order of 50 to 100 % of the manufacturer's cost. For most sites the units are cleaned annually.

Cost Considerations

The different geometry of the several manufactured separators suggests that when comparing the costs of these systems to each other, that local conditions (e.g., groundwater levels) may affect the relative cost-effectiveness.

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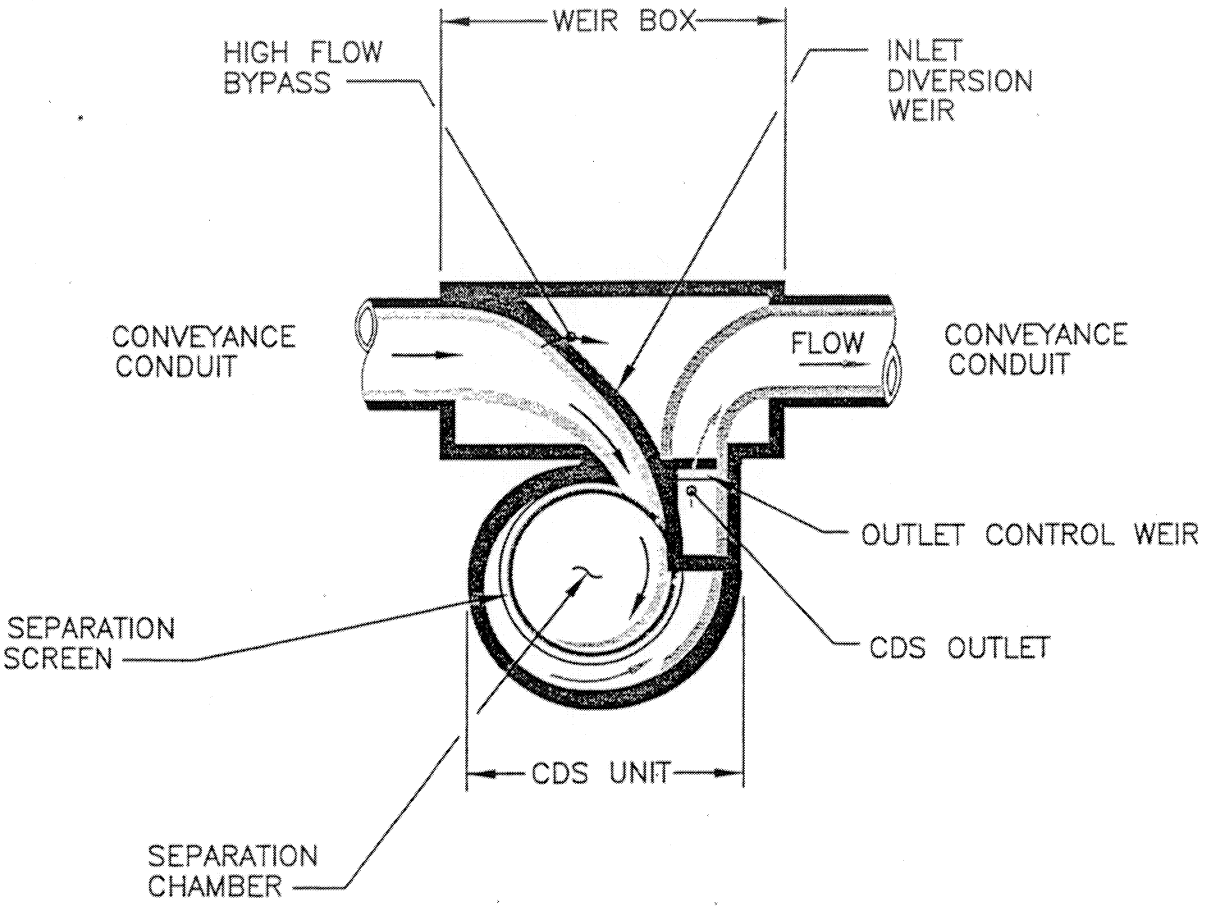
Attachment G Manufacturer's Specifications for CDS Units

GENERAL DESCRIPTION OF UNIT

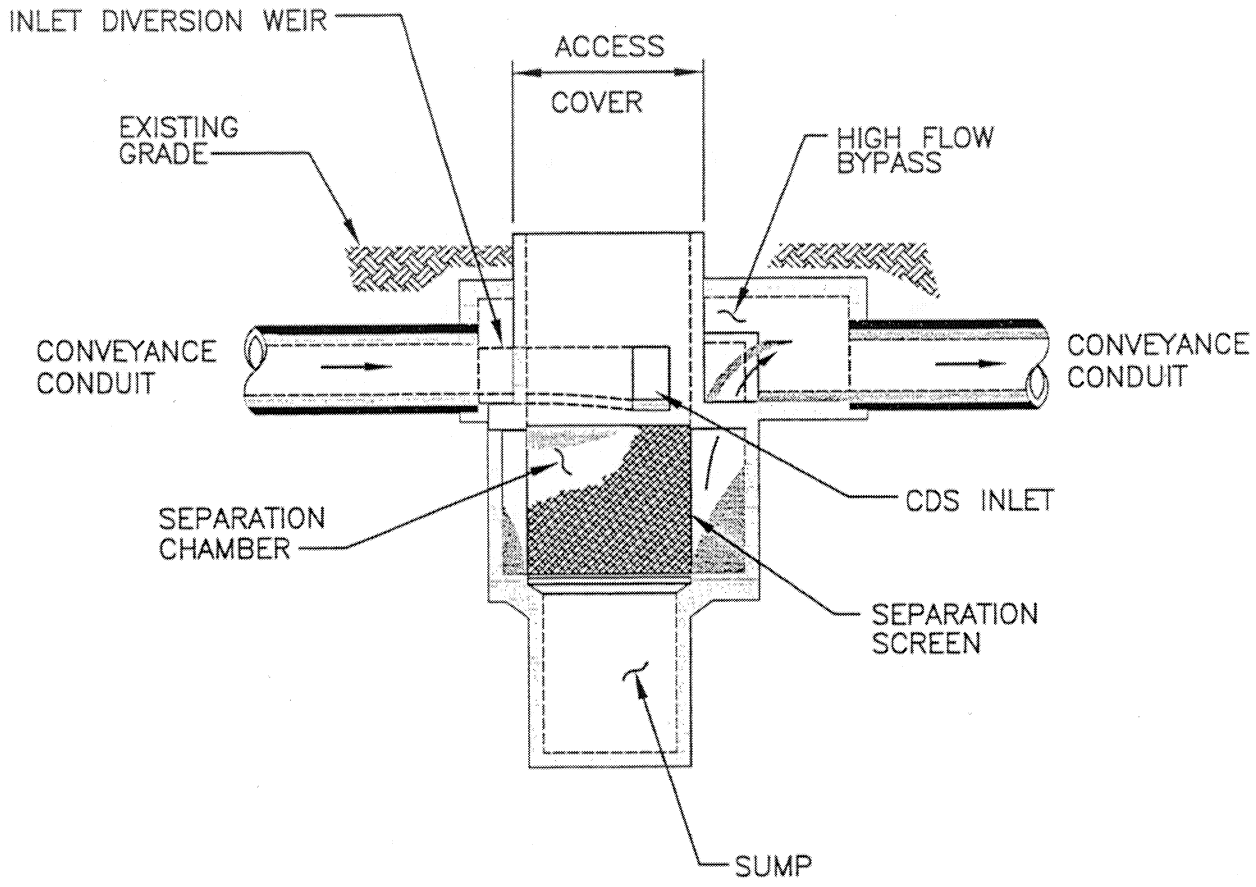


PLAN VIEW

(RIGHT HAND UNIT)

CDS TECHNOLOGIES

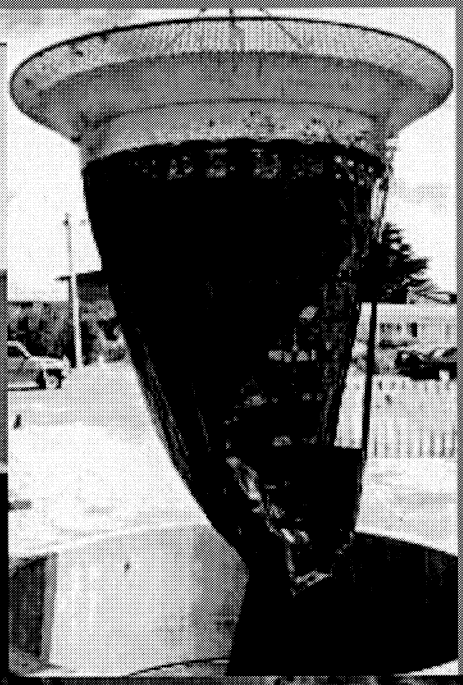
GENERAL DESCRIPTION OF UNIT



ELEVATION

CDS TECHNOLOGIES

STORM WATER Applications Maintenance Information Packet



CDS Technologies, 16360 Monterey Rd., Suite 250, Morgan Hill, CA 95037
888-535-7559 408-779-6363 408-782-0721 fax

Maintenance

Questions

&

Answers

Maintenance Questions & Answers

How often should units be cleaned?

Clean out frequency or schedules are site specific and depend upon particular land use activities and the amount of gross pollutants and sediment generated within a given catchment area. Experience in Australia, Florida and California have found that CDS® units typically need to be cleaned out approximately 2 to 4 times per year. Some CDS® installations have required cleaning every two weeks; because of pavement wash down activities of an open-air produce market (farmers' market). Understanding and defining the type and amount of pollution to be generated within a catchment area is an important aspect of the planning process when considering installing a CDS® unit. For more information please refer to the attached: "Operations and Maintenance Guidelines for the Continuous Deflective Separation Unit".

A cleaning schedule should be developed for each CDS® unit installed. It should be noted that if a CDS® unit fills up during any storm event there are no detrimental impacts. The CDS® unit is installed with a full capacity bypass that allows the drain to continue to function when the CDS® is filled with captured material. Under this operating condition, the storm drain does undergo some head loss, but generally speaking not enough to create any problems upstream of the unit. The CDS® unit will retain all of the pollutants captured up to the point it is filled up with trash, debris, vegetation, and coarse and fine sediment, and can no longer function. The CDS® unit does not "wash out", nor do sediments become re-suspended.

A Typical Cleaning & Inspection Schedule (4 times/year)

September/October	-	Pre-Rainy Season Inspection
November/April	-	Inspect and Clean out (After first several rainfall events with intensities equal to or greater than 0.5" per hour)
May/June	-	Post-Rainy Season Inspect, Clean out, Power Wash And Inspect Screen

For the most extensive experience in maintaining and cleaning an installed CDS® unit in the United States, we recommend that you contact Mr. Rick Howard, City Engineer, Orlando, Florida at (407) 246-3222. The City of Orlando has used their vactor trucks to clean out their CDS® unit several times since its installation in the spring of 1998 and can provide the best feedback on cleaning cycle, maintenance, and characterization of the removed pollutants, and methods of disposal.

What is the recommended maintenance procedure?

As mentioned above, maintenance procedures are outlined in the attached: "Operations and Maintenance Guideline for the Continuous Deflective Separation Unit". This 3-page document should address most all maintenance issues. However,

if there are specific issues not covered in these procedures or the following information on use of oil sorbent material within a CDS® unit, please contact CDS Technologies®.

How should used oil sorbent material be removed and disposed?

If sorbent has been added to the separation chamber of a CDS® unit to capture oil and grease, special handling of used sorbent material may be required. Used sorbent material should be skimmed from the top of the separation chamber. In small units, a pool skimmer is well suited for this task. If the sorbent material has adsorbed significant amounts of oil and grease it may have to be handled as special or hazardous waste. Requirements for the disposal of used sorbent material containing oil and grease vary from state to state. It is recommended that the local regulatory agency be consulted to obtain the proper guidance for disposal.

The following table is a conservative estimate of maximum amount of oil sorbent material that could be required to remove the oil and grease from storm water:

Table 1.
Oil Sorbent Costs

PARKING LOT APPLICATIONS (Oil Concentration)	TYPICAL ANNUAL OIL LOADING	SORBENT COSTS @ 80% REMOVAL Q_{1000}	
	Gallons/year	lbs/yr	$/acre/year
Industrial	2	16	$80
Commercial	3.75	30	$150

What are the estimated maintenance costs?

Cleanout costs will be user specific and will vary according to the amount and types of floatables and sediment captured by the CDS® Unit, safety requirements for the area of operation, equipment utilized, disposal costs and personnel costs. Experience in Sydney Australia has found the following approximate costs (US Dollars) for cleanout and disposal of material from CDS® Units when contractors are used for the service:

Table 2
Retail Cleanout Cost

CDS Model	Treatment Flow Capacity (cfs)	Collection Basket ($)	Vacuum Removal ($)
PMIU20_15	0.7	350	400
PMSU20_15_4	0.7	350	400
PMSU20_15	0.7	350	400
PMSU20_20	1.1	350	400
PMSU20_25	1.6	350	400
PMSU30_20	2.0	500	400
PSW30_30	3.0	500	400
PSWC30_30	3.0	500	400
PMSU30_30	3.0	500	400
PMSU40_30	4.5	500	400
PMSU40_40	6.0	500	400
PSWC40_40	6.0	500	400
PSW50_42	9.0	500	400
PSWC56_40	9.0	500	400
PSW50_50	11	500	400
PSWC56_53	14	500	400
PSWC56_68	19	750	525
PSWC56_78	25	750	525
PSW70_70	26	750	525
PSW100_60	30	900	1200
PSW100_80	50	900	1200
PSW100_100	64	900	1200
CSW150_134	148	1200 – 1400	-
CSW200_164	270	1200 – 1400	-
CSW240_160	300	1200 - 1400	-

Tabulated Uniformity of Clean-Out Costs

The listed uniformity of clean-out costs are based on a typical four (4) hour minimum retail clean-out charge at $100 to $125 per hour, resulting in a minimum cost of $400 regardless if one or four CDS® units were cleaned. Clearly there are savings to be had if vactor truck services are scheduled to clean out multiple CDS® units or other facilities.

If an agency has their own vactor trucks then clean-out costs could be best estimated on a 1 to 2 hour maximum clean-out duration multiplied by hourly labor costs. Equipment depreciation costs should also be added if such costs are not considered as "sunken."

The following table provides an example format for calculating the cleanout cost of a CDS® unit owned and operated by a municipality, which has their own vactor truck and landfill.

Table 3.
Typical Agency Maintenance Costs, Example Work Sheet
PSW50_42, 9 cfs capacity CDS® Unit
Sump volume = 1.9 yd3

Labor Costs Per Event

	Wage Rate ($/hr)	Agency Labor Multiplier	Agency Labor Costs ($/hr)	Duration of Cleanout (hr)	Labor Cleanout Costs ($/Event)
Vactor Truck Driver	$24	2.7	$64.80	2	$129.60

Weight of Captured Material Per Clean Out Event

	Sump Volume (yd^3)	% of Material in Sump	Volume of Captured Material in Sump		Estimated Saturated Density (lbs/ft^3)	Weight of Captured Mateial (tons/event)
			(yd^3)	(ft^3)		
Material Captured	1.9	85%	1.615	44	80	1.7

Material Disposal Costs Per Clean Out Event

	Weight of Captured Mateial (tons/event)	Agency Landfill Disposal Costs ($/ton)	Disposal Costs ($/ton)
Captured Material	1.7	$24	$41.86

Annual Labor and Disposal Cost

	Labor Cleanout Costs ($/Event)	Disposal Costs ($/ton)	Cleanouts (Event/year)	Annual Cleanout Costs ($/yr)
Labor & Disposal	$129.60	$41.86	4	$686

As mentioned above, the City of Orlando, Florida has the most extensive experience in maintaining and cleaning an installed CDS® unit in the United States and we recommend you contact Mr. Rick Howard, City Engineer at (407) 246-3222 for further information. CDS® has maintained two units at Lake Merced in San Francisco and has cleaned those units within 20 minutes each at a cost of $600 inclusive for both units and disposal of the entire contents of the units.

What amounts of material are removed?

This will depend entirely upon the nature of the watershed and its ability to deliver solid pollutants to the storm drain. Our experience has taught us that every cleanout quantity is different. An ideal cleanout will yield the sump volume identified in the Table on this page. However, finding that volume in the unit is rarely the case.

Table 4

Standard Unit Capacities & Physical Features

Manufacture Material	Model* Designation	Treatment Capacity Range		Screen Diameter\Height (ft)	Sump Capacity (yd^3)	Depth Below Pipe Invert (ft)	Foot Print Diameter (ft)
		cfs	MGD				
Precast**	PMIU20_15	0.7	0.5	2.0 \ 1.5	0.5	4.2	4.8
	PMSU20_15_4	0.7	0.5	2.0 \ 1.5	0.5	3.5	4.8
	PMSU20_15	0.7	0.5	2.0 \ 1.5	1.1	5.1	6
	PMSU20_20	1.1	0.7	2.0 \ 2.0	1.1	5.7	6
	PMSU20_25	1.6	1	2.0 \ 2.5	1.1	6.2	6
	PMSU30_20	2	1.3	3.0 \ 2.0	2.1	6.25	7.3
	PSW30_30	3	1.9	3.0 \ 3.0	1.8	6.9	6.5
	PSWC30_30	3	1.9	3.0 \ 3.0	2.1	8.2	7.3
	PMSU30_30	3	1.9	3.0 \ 3.0	2.1	7.1	7.2
	PMSU40_30	4.5	3	4.0 \ 3.0	1.9	8.7	9.5
	PMSU40_40	6	3.9	4.0 \ 4.0	1.9	9.7	9.5
	PSWC40_40	6	3.9	4.0 \ 4.0	1.9	9.7	8.3
	PSW50_42	9	5.8	5.0 \ 4.2	1.9	9.7	9.5
	PSWC56_40	9	5.8	5.6 \ 4.0	1.9	9.7	9.5
	PSW50_50	11	7.1	5.0 \ 5.0	1.9	9.7	9.5
	PSWC56_53	14	9	5.6 \ 5.3	1.9	10.8	9.5
	PSWC56_68	19	12	5.6 \ 6.8	1.9	12.5	9.5
	PSWC56_78	25	16	5.6 \ 7.8	1.9	13.5	9.5
	PSW70_70	26	17	7.0 \ 7.0	3.9	13.5	10.8
	PSW100_60	30	19	10.0 \ 6.0	6.9 or 14.1	12	17.5
	PSW100_80	50	32	10.0 \ 8.0	6.9 or 14.1	14	
	PSW100_100	64	41	10.0 \ 10.0	6.9 or 14.1	16	
Cast in Place Concrete	CSW150_134	148	95.5	15.0 \ 13.4	14.1***	19.6***	25.5
	CSW200_164	270	174	20.0 \ 16.4	14.1***	22.6***	34.5
	CSW240_160	300	194	24.0 \ 16.0	14.1***	21.2***	41

*CDS Precast Manhole Insert Unit (PMIU), Precast Manhole Stormwater Unit (PMSU), Precast Stormwater Concentric (PSWC), Precast (P), and Cast in Place (C), Stormwater (SW)

**CDS Technologies can customize units to meet specific design flows and sump capacities

***Sump Capacities and Depth Below Pipe Invert can vary due to specific site design

Operations

& Maintenance

Guidelines

For

CDS Units

OPERATIONS AND MAINTENANCE GUIDELINES
For the
CONTINUOUS DEFLECTIVE SEPARATION UNIT

INTRODUCTION

The CDS unit is an important and effective component of your storm water management program and proper operation and maintenance of the unit are essential to demonstrate your compliance with local, state and federal water pollution control requirements.

The CDS technology features a patented non-blocking, indirect screening technique developed in Australia to treat water runoff. The unit is highly effective in the capture of suspended solids, fine sands and larger particles. Because of its non-blocking screening capacity, the CDS unit is un-matched in its ability to capture and retain gross pollutants such as trash and debris. In short, CDS units capture a very wide range of organic and in-organic solids and pollutants that typically result in tons of captured solids each year: total suspended solids (TSS), sediments, oil and greases and captured trash and debris (including floatables, neutrally buoyant, and negatively buoyant debris) under very high flow rate conditions.

CDS units are equipped with conventional oil baffles to capture and retain oil and grease. Laboratory evaluations show that the CDS units are capable of capturing up to 70% of the free oil and grease from storm water. CDS units can also accommodate the addition of oil sorbents within their separation chambers. The addition of the oil sorbents can ensure the permanent removal of 80% to 90% of the free oil and grease from the storm water runoff.

OPERATIONS

The CDS unit is a non-mechanical self-operating system and will function any time there is flow in the storm drainage system. The unit will continue to effectively capture pollutants in flows up to the design capacity even during extreme rainfall events when the design capacity may be exceeded. Pollutants captured in the CDS unit's separation chamber and sump will be retained even when the unit's design capacity is exceeded.

CDS CLEANOUT

The frequency of cleaning the CDS unit will depend upon the generation of trash and debris and sediments in your application. Cleanout and preventive maintenance schedules will be determined based on operating experience unless precise pollutant loadings have been determined. The unit should be periodically inspected to determine the amount of accumulated pollutants and to ensure that the cleanout frequency is adequate to handle the predicted pollutant load being processed by the CDS unit. The recommended cleanout of solids within the CDS unit's sump should occur at 75% of the sump capacity. However, the sump may be completely full with no impact to the CDS unit's performance.

Access to the CDS unit is typically achieved through two manhole access covers – one allows inspection and cleanout of the separation chamber (screen/cylinder) & sump and another allows inspection and cleanout of sediment captured and retained behind the screen. The PSW & PSWC off-line models have an additional access cover over the

weir of the diversion vault. For units possessing a sizable depth below grade (depth to pipe), a single manhole access point would allow both sump cleanout and access behind the screen.

CDS Technologies Recommends The Following:

NEW INSTALLATIONS – Check the condition of the unit after every runoff event for the first 30 days. The visual inspection should ascertain that the unit is functioning properly (no blockages or obstructions to inlet and/or separation screen), measuring the amount of solid materials that have accumulated in the sump, the amount of fine sediment accumulated behind the screen, and determining the amount floating trash and debris in the separation chamber. This can be done with a calibrated "dip stick" so that the depth of deposition can be tracked. Schedules for inspections and cleanout should be based on storm events and pollutant accumulation.

ONGOING OPERATION – During the rainfall season, the unit should be inspected at least once every 30 days. The floatables should be removed and the sump cleaned when the sump is 75-85% full. If floatables accumulate more rapidly than the settleable solids, the floatables should be removed using a vactor truck or dip net before the layer thickness exceeds one to two feet.

Cleanout of the CDS unit at the end of a rainfall season is recommended because of the nature of pollutants collected and the potential for odor generation from the decomposition of material collected and retained. This end of season cleanout will assist in preventing the discharge of pore water from the CDS® unit during summer months.

USE OF SORBENTS – It needs to be emphasized that the addition of sorbents is not a requirement for CDS units to effectively control oil and grease from storm water. The conventional oil baffle within a unit assures satisfactory oil and grease removal. However, the addition of sorbents is a unique enhancement capability special to CDS units, enabling increased oil and grease capture efficiencies beyond that obtainable by conventional oil baffle systems.

Under normal operations, CDS units will provide effluent concentrations of oil and grease that are less than 15 parts per million (ppm) for all dry weather spills where the volume is less than or equal to the spill capture volume of the CDS unit. During wet weather flows, the oil baffle system can be expected to remove between 40 and 70% of the free oil and grease from the storm water runoff.

CDS Technologies only recommends the addition of sorbents to the separation chamber if there are specific land use activities in the catchment watershed that could produce exceptionally large concentrations of oil and grease in the runoff, concentration levels well above typical amounts. If site evaluations merit an increased control of free oil and grease then oil sorbents can be added to the CDS unit to thoroughly address these particular pollutants of concern.

Recommended Oil Sorbents

Rubberizer® Particulate 8-4 mesh or OARS™ Particulate for Filtration, HPT4100 or equal. Rubberizer® is supplied by Haz-Mat Response Technologies, Inc. 4626 Santa Fe Street, San Diego, CA 92109 (800) 542-3036. OARS™ is supplied by AbTech Industries, 4110 N. Scottsdale Road, Suite 235, Scottsdale, AZ 85251 (800) 545-8999.

The amount of sorbent to be added to the CDS separation chamber can be determined if sufficient information is known about the concentration of oil and grease in the runoff. Frequently the actual concentrations of oil and grease are too variable and the amount to be added and frequency of cleaning will be determined by periodic observation of the sorbent. As an initial application, CDS recommends that approximately 4 to 8 pounds of sorbent material be added to the separation chamber of the CDS units per acre of parking lot or road surface per year. Typically this amount of sorbent results in a ½ inch to one (1") inch depth of sorbent material on the liquid surface of the separation chamber. The oil and grease loading of the sorbent material should be observed after major storm events. Oil Sorbent material may also be furnished in pillow or boom configurations.

The sorbent material should be replaced when it is fully discolored by skimming the sorbent from the surface. The sorbent may require disposal as a special or hazardous waste, but will depend on local and state regulatory requirements.

CLEANOUT AND DISPOSAL – A vactor truck is recommended for cleanout of the CDS unit and can be easily accomplished in less than 30-40 minutes for most installations. Standard vactor operations should be employed in the cleanout of the CDS unit. Disposal of material from the CDS unit should be in accordance with the local municipality's requirements. Disposal of the decant material to a POTW is recommended. Field decanting to the storm drainage system is not recommended. Solids can be disposed of in a similar fashion as those materials collected from street sweeping operations and catch-basin cleanouts.

MAINTENANCE

The CDS unit should be pumped down at least once a year and a thorough inspection of the separation chamber (inlet/cylinder and separation screen) and oil baffle performed. The unit's internal components should not show any signs of damage or any loosening of the bolts used to fasten the various components to the manhole structure and to each other. Ideally, the screen should be power washed for the inspection. If any of the internal components is damaged or if any fasteners appear to be damaged or missing, please contact CDS Technologies to make arrangements to have the damaged items repaired or replaced:

CDS Technologies, Inc.
16360 Monterey Road, Suite 250
Morgan Hill, CA 95037-5406

Phone, Toll Free: (888) 535-7559
Fax: (408) 782-0721

The screen assembly is fabricated from Type 316 stainless steel and fastened with Type 316 stainless steel fasteners that are easily removed and/or replaced with conventional hand tools. The damaged screen assembly should be replaced with the new screen assembly placed in the same orientation as the one that was removed.

CONFINED SPACE

The CDS unit is a confined space environment and only properly trained personnel possessing the necessary safety equipment should enter the unit to perform maintenance or inspection procedures. Inspections of the internal components can, in most cases, be accomplished through observations from the ground surface.

RECORDS OF OPERATION AND MAINTENANCE

CDS Technologies recommends that the owner maintain annual records of the operation and maintenance of the CDS unit to document the effective maintenance of this important component of your storm water management program. The attached **Annual Record of Operations and Maintenance** form is suggested and should be retained for a minimum period of three years.

CDS TECHNOLOGIES
ANNUAL RECORD
OF
OPERATION AND MAINTENANCE

OWNER _____

ADDRESS _____

OWNER REPRESENTATIVE _____ PHONE _____

CDS INSTALLATION:

MODEL DESIGNATION _____ DATE _____

SITE LOCATION _____

DEPTH FROM COVER TO BOTTOM OF SUMP _____

VOLUME OF SUMP _____ CUYD VOLUME/INCH DEPTH _____ CUYD

INSPECTIONS:

DATE/INSPECTOR	SCREEN INTEGRITY	FLOATABLES DEPTH	SEDIMENT VOLUME	SORBENT DISCOLORATION

OBSERVATIONS OF FUNCTION: _____

_____

_____

_____

CLEANOUT:

DATE	VOLUME FLOATABLES	VOLUME SEDIMENTS	METHOD OF DISPOSAL OF FLOATABLES, SEDIMENTS, DECANT AND SORBENTS

OBSERVATIONS: _____

_____

_____

_____

SCREEN MAINTENANCE:

DATE OF POWER WASHING, INSPECTION AND OBSERVATIONS: _____

_____

CERTIFICATION: _____ TITLE: _____ DATE: _____

Contact Lists

US CONTACT LIST FOR CLEANING AND MAINTENANCE FEEDBACK

A contact list for the CDS® units installed in the United States is attached for your review. For the most extensive experience in maintaining and cleaning an installed CDS® unit, we recommend that you contact:

Mr. Rick Howard, (407) 246-3222.
City Engineer
Orlando, Florida

The City of Orlando has used their vactor trucks to cleanout their CDS® unit several times since its installation in the spring of 1998 and can provide the best feedback on maintenance, characterization of the removed pollutants, and methods of disposal. Additionally,

Mr. John Royal, (407) 633-2014
Environmental Section Supervisor
Brevard County,

will also have maintenance experience on par with Mr. Howard. Either of these individuals should be able to provide feedback on their experiences and opinions regarding the operation and maintenance of installed CDS® units.

A brief contact list for CDS® units installed in Australia is also enclosed. We encourage you to phone Australia, as their municipalities have years of experience at operating, maintaining, and cleaning CDS® units. To date, some municipalities have favored the use of baskets within the sump portion of the CDS® unit for cleanout because of limited number of vactor trucks available there; however the use of vactor trucks is becoming more common in Australia. Currently over 70% of Australia's units are vactor cleaned.

INSTALLATIONS AND CONTACTS

STORM WATER

City & County of San Francisco, CA
Contact – Joan Ryan
SF Public Utilities Commission
(415) 554-8997

Lake Merced
(2) PSW30_28 Units: Installed Mar 1998
Treatment Flow Capacity = 3 CFS, each

Mid Embarcadero Improvement Project
(3) CDS Units: Installed Jan 1999
PCS50_50
Treatment Flow Capacity = 11 cfs
PCS50_50
Treatment Flow Capacity = 11 cfs
PCS30_28
Treatment Flow Capacity = 3 cfs

Los Angeles County Dept. of Public Works Flood Maintenance Division, CA
Contact – Jerry Burke
Senior Civil Engineer
(626) 458-4114

(2) PSW100_100 Units: Installed – Sep 2001
Treatment Flow Capacity = 64 cfs, each

Sonoma County, CA
Contact – Dixon Haun
Civil Engineer
(707) 792-4957

PSWC56_68 Unit: Installed – Aug 2001
Treatment Flow Capacity = 19 cfs

City of Oakland, CA
Contact – Niko Letunic
(510) 238-6265

PMSU30_28 Units: Installed – Sept 2001
Treatment Flow Capacity = 3 cfs

City of Santa Monica, CA
Contact – Luis Hernandez
Storm Drain/Wastewater Supervisor
(310) 458-8533

PSW30_28 Unit: Installed Aug 1999
Treatment Flow Capacity = 3 cfs
PSW50_42 Unit: Installed Sept 2000
Treatment Flow Capacity = 9 cfs
PSW100_60Unit: Installed Oct 1999
Treatment Flow Capacity = 38 cfs

City of Monterey, CA
Contact - Jennifer Hays
Engineer
(831) 646-3920

Fisherman's Wharf - Parking Lot
(2) CDS FSW30_28 Units: Installed Jan 1999
Treatment Flow Capacity = 3 cfs, each

City of Manhattan Beach, CA
Contact – Dana Greenwood
City Engineer
(310) 802-5352

(2) PSW30_28 Unit: Installed Oct 2000
Treatment Flow Capacity = 3 cfs
PSW70_70 Unit: Installed Aug 2001
Treatment Flow Capacity = 26 cfs

City of Minneapolis, MN
Contact – Rhonda Rae
Engineer II
(612) 673-3627

(2) CDS Units: Installed March 2001
PSW30_28 Unit
Treatment Flow Capacity = 3 cfs
PSW70_70 Unit
Treatment Flow Capacity = 26 cfs

City of Orlando. Florida
Contact - Jim Hunt
407-246-3196
Contact - Kevin McCann
407-246-2234

Lake Silver
PSW100_60 Unit: Installed Feb 2000
Treatment Capacity = 30 cfs

Lake Winyah
PSW 100_100 Unit: Installed Sept 2000
Treatment Capacity = 64 cfs

Brevard County, Florida
Contact – John Royal
Environmental Section Supervisor
(407) 633-2014

PSW50_42 Unit: Installed July 97
Treatment Flow Capacity = 9 cfs
Maintenance – Brevard County
Method – Vactor

City of Laguna Beach, CA
Contact – Derek Wieske
Assistant City Engineer
(949) 497-0792

(2) PSW30_28 Unit: Installed March 2001
Treatment Flow Capacity = 3 cfs

City of Orlando, Florida
Contact – Rick Howard
City Engineer
(407) 246-3222

CDS PSW50_42 Unit: Installed – Feb 1998
Treatment Flow Capacity = 9 cfs

City of Temple Terrace, FL
Joseph J. Motta, P.E.
813-989-7147

PSW100_60 Unit: Installed June 2001
Treatment Capacity = 30 cfs

City of Winter Park, FL
Bruce Lomberk
407-599-3424
Rick Robinson
Foreman - Stormwater
407-719-0663

PSW30_28 Unit: Installed Oct 1999
Treatment Capacity = 3 cfs

City of Largo, FL
Mike Sepessy
727-587-6713

PSWC56_40 Unit: Installed Feb 2001
Treatment Capacity = 9 cfs

INSTALLATIONS AND CONTACTS

COMBINED SEWER OVERFLOW

Louisville and Jefferson County Metropolitan Sewer District, Kentucky
Contact – Roddy Williams
Louisville MSD
(502) 540-6246

CDS PSW50_42 Unit: Installed – Dec 1997
Treatment Flow Capacity = 4.5 CFS
Maintenance – MSD
Method – Basket/Vactor

Two (2) CDS Units: Installed - 1998
#1. PCS70_70
Treatment Flow Capacity = 17 CFS
#2. PCS70_70
Treatment Flow Capacity = 17 CFS
Maintenance – MSD
Method – Pump Out, Manual Washdown

Mobile CDS FCS30_28 Unit:
Installed – Jan 1999
Treatment Flow Capacity = 1.9 CFS
Maintenance – MSD
Method – Gravity Drain, Manual Washdown

Under Design – Installation Scheduled for 2002
#1. CCS180_120 & #2. CCS280_180,
Treatment Flow Capacity = 175 mgd (271 cfs),
Maintenance – MSD
Method – Pump Out, Automated Washdown
Optional Downstream UV Disinfection

AUSTRALIA

INSTALLATIONS AND CONTACTS

STORM WATER

Rosebud Foreshore, Victoria, Australia
Contact: John Annear
Unit Manager – Peninsula Civil Design
(011) (613) 5986-0111

Three (3) CDS Units: Installation - 1995/96

#1. P3018, Treatment Flow Capacity = 28.3 cfs to 38.9 cfs

#2. P3024, Treatment Flow Capacity = 44.2 cfs to 53.0 cfs

#3. P3030, Treatment Flow Capacity = 61.8 cfs to 70.7 cfs

City of Port Adelaide Enfield, Australia
Contact: BJ Duthie
Works Maintenance Manager
Technical Services
(011) (613) 5977-6600

Three (3) CDS Units: Installation - 1997

#1. P0908, Treatment Flow Capacity = 2.5 cfs to 3.9 cfs

#2. F0908, Treatment Flow Capacity = 2.5 cfs to 3.9 cfs

#3. C4530, Treatment Flow Capacity = 92 cfs to 106 cfs

Tasmania, Australia
Contact: Steve Ratcliffe
Water & Catchment Manager
(011) (613) 6337-1111

Two (2) CDS Units: Installation - 1997

#1. P1512, Treatment Flow Capacity = 7.8 cfs to 12.4 cfs

#2. P1512, Treatment Flow Capacity = 7.8 cfs to 12.4 cfs