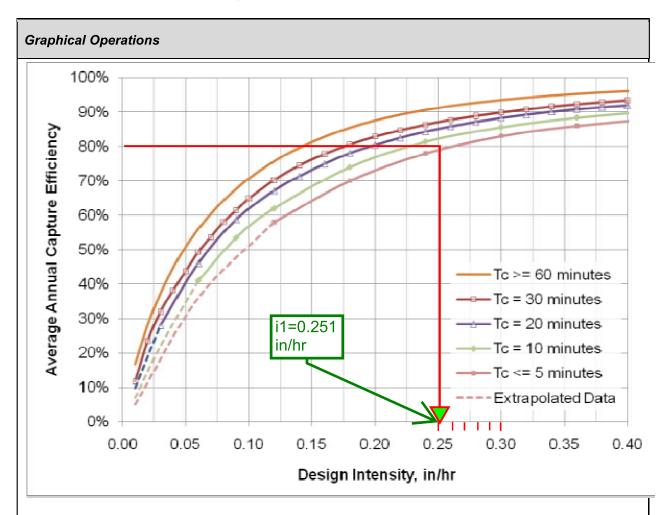
Proposed DMA SUMMARY									
Area ID	Area (sf)	Area (ac)	85th percentile depth (in)	Pervious Area (sf)	Impervious Area (sf)	Percent Impervious	Runoff Coefficient	DCV (cf)	
				DMAs					
a-1	55,757	1.28	0.9	4,356.0	51,401	0.9219	0.8414	3,519	
C-1*	678,660	15.58	0.9	28,636	650,024	0.9578	0.8684	44,199	
TOTALS	55,757	1.3		4,356	51,401	0.922	0.84	3,519	



Worksheet D: Capture Efficiency Method for Flow-Based BMPs

Step 1: Determine the design capture storm depth used for calculating volume							
1	Enter the time of concentration, T _c (min) (See Appendix IV.2)	T _c =	6.58	AES			
2	Using Figure III.4 , determine the design intensity at which the estimated time of concentration (T_c) achieves 80% capture efficiency, I_1	I ₁ =	0.251	in/hr			
3	Enter the effect depth of provided HSCs upstream, d_{HSC} (inches) (Worksheet A)	d _{HSC} =	0	inches			
4	Enter capture efficiency corresponding to d _{HSC} , Y ₂ (Worksheet A)	Y ₂ =	0	%			
5	Using Figure III.4 , determine the design intensity at which the time of concentration (T _c) achieves the upstream capture efficiency(Y ₂), <i>I</i> ₂	I ₂ =	0				
6	Determine the design intensity that must be provided by BMP, $I_{design} = I_1 - I_2$	I _{design} =	0.251				
Step 2: Calculate the design flowrate							
1	Enter Project area tributary to BMP (s), A (acres)	A=	17.16	acres			
2	Enter Project Imperviousness, <i>imp</i> (unitless)	imp=	0.96	WQMP			
3	Calculate runoff coefficient, C= (0.75 x imp) + 0.15	C=	0.870				
4	Calculate design flowrate, $Q_{design} = (C \times i_{design} \times A)$	Q _{design} =	3.74	cfs			
Sı	upporting Calculations						
Describe system: Flow rate developed for all C areas flowing to Basin C to size treatment flow for Proprietary BMP. Provide time of concentration assumptions:							

Worksheet D: Capture Efficiency Method for Flow-Based BMPs



Provide supporting graphical operations. See Example III.7.

BIO-7: Proprietary Biotreatment

Proprietary biotreatment devices are devices that are manufactured to mimic natural systems such as bioretention areas by incorporating plants, soil, and microbes engineered to provide treatment at higher flow rates or volumes and with smaller footprints than their natural counterparts. Incoming flows are typically filtered through a planting media (mulch, compost, soil, plants, microbes, etc.) and either infiltrated or collected by an underdrain and delivered to the storm water conveyance system. Tree box filters are an increasingly common type of proprietary biotreatment device that are installed at curb level and filled with a bioretention type soil. For low to moderate flows they operate similarly to bioretention systems and are bypassed during high flows. Tree box filters are highly adaptable solutions that can be used in all types of development and in all types of soils but are especially applicable to dense urban parking lots, street, and roadways.

Also known as:

- Catch basin planter box
- Bioretention vault
- Tree box filter



Proprietary biotreatment Source: http://www.americastusa.com /index.php/filterra/

Feasibility Screening Considerations

Proprietary biotreatment devices that are unlined may cause incidental infiltration. Therefore, an
evaluation of site conditions should be conducted to evaluate whether the BMP should include an
impermeable liner to avoid infiltration into the subsurface.

Opportunity Criteria

- Drainage areas of 0.25 to 1.0 acres.
- Land use may include commercial, residential, mixed use, institutional, and subdivisions. Proprietary biotreatment facilities may also be applied in parking lot islands, traffic circles, road shoulders, and road medians.
- Must not adversely affect the level of flood protection provided by the drainage system.

OC-Specific Design Criteria and Considerations

- Frequent maintenance and the use of screens and grates to keep trash out may decrease the likelihood of clogging and prevent obstruction and bypass of incoming flows.
- X Consult proprietors for specific criteria concerning the design and performance.
- Proprietary biotreatment may include specific media to address pollutants of concern. However, for proprietary device to be considered a biotreatment device the media must be capable of supporting rigorous growth of vegetation.
- Proprietary systems must be acceptable to the reviewing agency. Reviewing agencies shall have the discretion to request performance information. Reviewing agencies shall have the discretion to deny the use of a proprietary BMP on the grounds of performance, maintenance considerations, or other relevant factors.

X

In right of way areas, plant selection should not impair traffic lines of site. Local jurisdictions may also limit plant selection in keeping with landscaping themes.

Computing Sizing Criteria for Proprietary Biotreatment Device

- Proprietary biotreatment devices can be volume based or flow-based BMPs.
- Volume-based proprietary devices should be sized using the Simple Design Capture Volume Sizing Method described in **Appendix III.3.1** or the Capture Efficiency Method for Volume-Based, Constant Drawdown BMPs described in **Appendix III.3.2**.
- The required design flowrate for flow-based proprietary devices should be computed using the Capture Efficiency Method for Flow-based BMPs described in **Appendix III.3.3**).

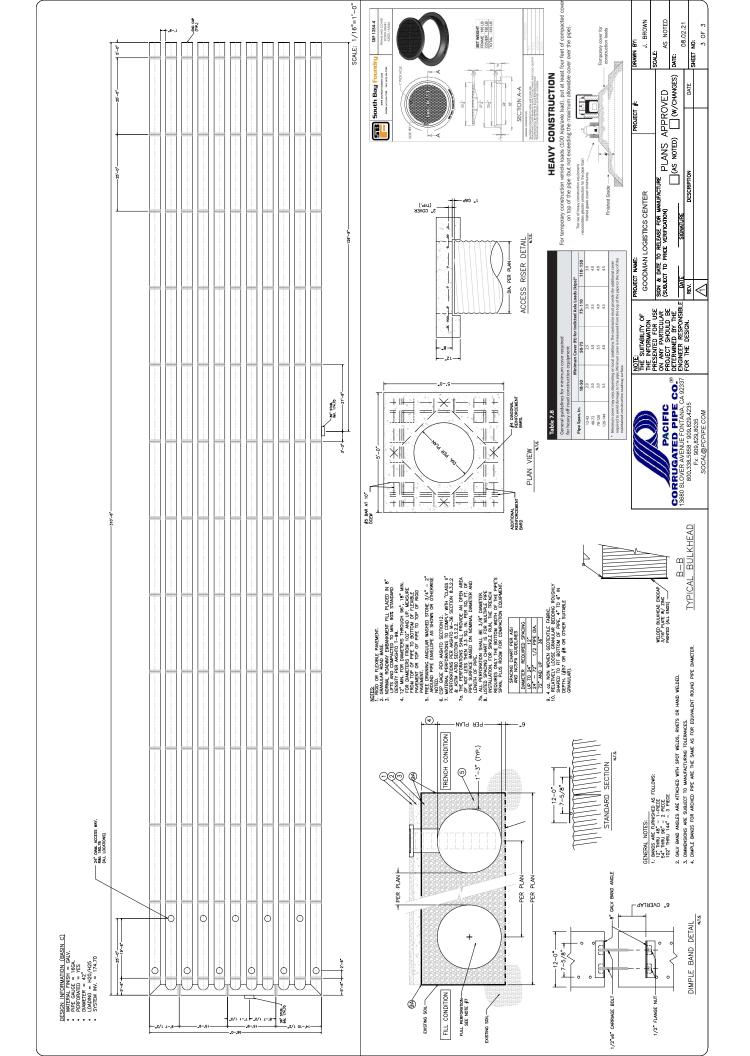
In South Orange County, the provided ponding plus pore volume must be checked to demonstrate that it is greater than 0.75 of the remaining DCV that this BMP is designed to address. Many propretary biotreatment BMPs will not be able to meet the definition of "biofiltration" that applies in South Orange County. See Section III.7 and Worksheet SOC-1.

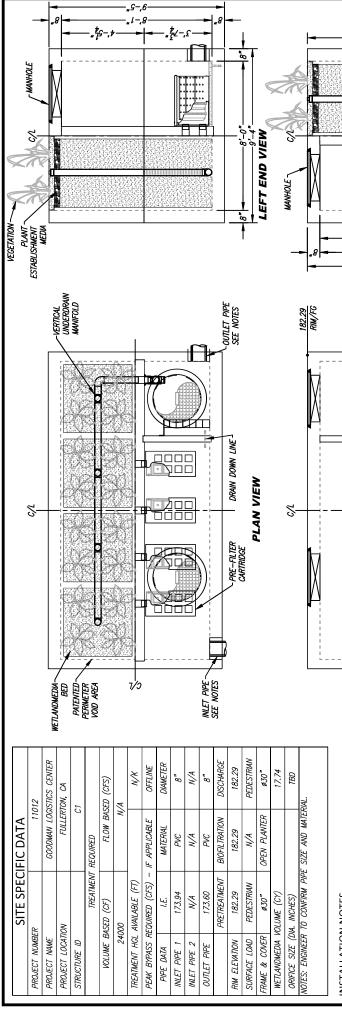
Additional References for Design Guidance

- Los Angeles Unified School District (LAUSD) Stormwater Technical Manual, Chapter 4:
 http://www.laschools.org/employee/design/fs-studies-and-reports/download/white_paper_report_material/Storm_Water_Technical_Manual_2009-opt-red.pdf?version_id=76975850
- Los Angeles County Stormwater BMP Design and Maintenance Manual, Chapter 9: http://dpw.lacounty.gov/DES/design_manuals/StormwaterBMPDesignandMaintenance.pdf
- Santa Barbara BMP Guidance Manual, Chapter 6:
 http://www.santabarbaraca.gov/NR/rdonlyres/91D1FA75-C185-491E-A882-49E17789DF8/0/Manual 071008 Final.pdf

- SMC LID Manual: http://www.lowimpactdevelopment.org/guest75/pub/All_Projects/SoCal_LID_Manual/SoCalL_ID_Manual_FINAL_040910.pdf
- Western Washington Stormwater Management Manual, Volume V, Chapter 12: http://www.ecy.wa.gov/pubs/0510033.pdf

- SMC LID Manual: http://www.lowimpactdevelopment.org/guest75/pub/All_Projects/SoCal_LID_Manual/SoCalL_ID_Manual_FINAL_040910.pdf
- Western Washington Stormwater Management Manual, Volume V, Chapter 12: http://www.ecy.wa.gov/pubs/0510033.pdf





INSTALLATION NOTES

CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS' SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURER'S CONTRACT.

178.46 UPSTREAM BYPASS ELEV

MANUFACTURER UNIT MUST BE INSTALLED ON LEVEL BASE. 2

B

- RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNILESS SPECIFIED THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES. ALL PIPES MIST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOSH. ALL PIPES SHALL BE SEALED WATER TIGHT PER MANUFACTURER'S STANDARD CONNECTION DETAIL.
- CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANFOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANFOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE. RECEITATION SUPPLIED AND INSTALLED BY OTHERS. ALL UNITS WITH VECETATION MUST HAVE DRIP OR SPRAY IRRIGATION SUPPLIED AND

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- ACTIVATION OF UNIT. MANUFACTURER'S WARRANTY IS VOID WITHOUT PROPER ACTIVATION BY A BIO CLEAN REPRESENTATIVE. CONTRACTOR RESPONSIBLE FOR CONTACTING BIO CLEAN FOR **INSTALLED BY OTHERS**
- **GENERAL NOTES**
- MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
 ALL DIBLINSSONS, ELEMATONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO
 CHANCE. FOR PROJECT SPECIFIC DRAWNES DETALING EXACT DIMENSIONS, WEIGHTS
 AND ACCESSORIES PLEASE CONTACT BIO CLEAN.

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ELEVATION VIEW







STORMWATER BIOFILTRATION SYSTEM *MWS-L-8-16-8'-9"-V-HC* STANDARD DETAIL

24,000

RIGHT END VIEW

REQUIRED TREATMENT VOLUME (CF

DRAINDOWN DURATION (HOURS)

BASE

FLOW CONTROL RISER

173.46 IE OUT

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173.94 IE IN

62.46

AVERAGE DISCHARGE RATE PER MWS UNIT(GPM)

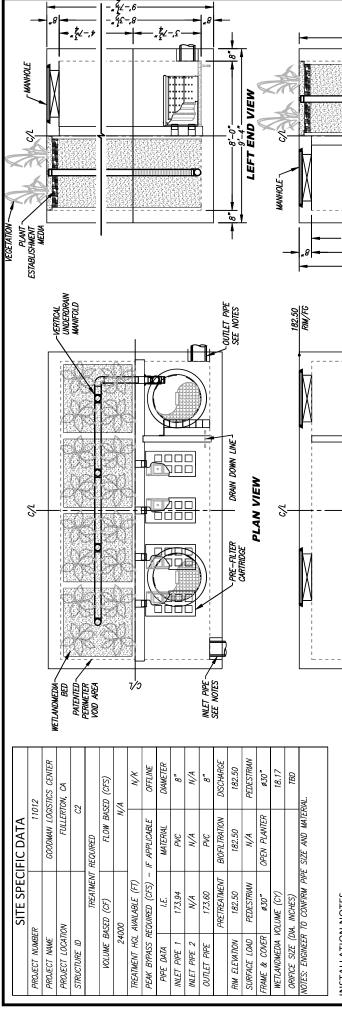
48

21.10 5.0

> WETLANDMEDIA INFILTRATION RATE (IN/HR) WETLANDMEDIA LOADING RATE (GPM/SF,

OPERATING HEAD (FT)

0.21



INSTALLATION NOTES

CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS' SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURER'S CONTRACT.

178.46 UPSTREAM BYPASS ELEV

- MANUFACTURER UNIT MUST BE INSTALLED ON LEVEL BASE. 2
- RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS. CONTRACTOR TO SUMPLY AND INSTALL ALL EXTENAL CONNECTING PROSES. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONORTE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL PIPES SHALL BE SEALED WATER TIGHT PER MANUFACTURER'S STANDARD CONNECTION DETAIL.
- CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANFOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANFOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE. RECEITATION SUPPLIED AND INSTALLED BY OTHERS. ALL UNITS WITH VECETATION MUST HAVE DRIP OR SPRAY IRRIGATION SUPPLIED AND

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CHANCE. FOR PROJECT SPECIFIC DRAWNES DETALING EXACT DIMENSIONS, WEIGHTS
AND ACCESSORIES PLEASE CONTACT BIO CLEAN.

LOW INFLOW PIPE DISCLOSURE:

ELEVATION VIEW

IT IS RECOMMENDED THAT A SUFFICIENT VARIATION IN ELEVATION BETWEEN THE INLET AND OUTLET BE PROVIDED TO ALLOW FOR ACCUMULATION OF SEDIMENT IN THE PRE-TREATMENT CHAMBER. FAILURE TO DO SO MAY RESULT IN BLOCKAGE AT INFLOW POINT(S) WHICH MAY CAUSE UPSTREAM FLOODING.

ROPRIETARY AND CONFIDENTIAL:

THE STATE OF THE PROPERTY OF T







STORMWATER BIOFILTRATION SYSTEM MWS-L-8-16-8'-11.5"-V-HC STANDARD DETAIL

24,000

RIGHT END VIEW

REQUIRED TREATMENT VOLUME (CF DRAINDOWN DURATION (HOURS)

BASE

NIW 9

FLOW CONTROL RISER

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AVERAGE DISCHARGE RATE PER MWS UNIT(GPM)

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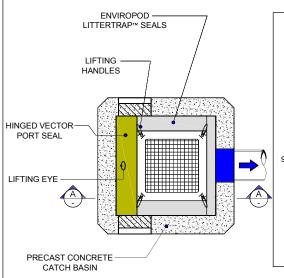
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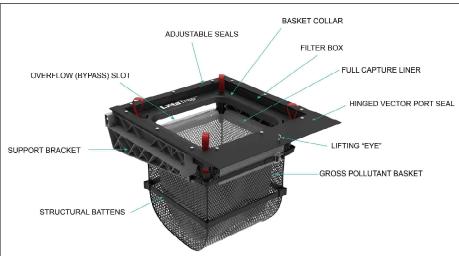
WETLANDMEDIA INFILTRATION RATE (IN/HR)

OPERATING HEAD (FT)

WETLANDMEDIA LOADING RATE (GPM/SF,

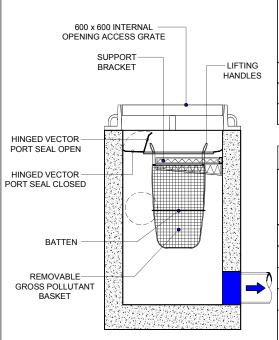
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PLAN VIEW

ENVIROPOD LITTATRAP™ FC COMPONENTS



SECTION A-A

ENVIROPOD LittaTrap™ FC MODELS AND SIZES										
Nominal Catch	· · · · · · · · · · · · · · · · · · ·		Min Filter Box Size (Without Seals)		Max Filter Box Size (With Seals)		Basket Collar Size		Basket	
Basin Size (inch)	FC Model Size	Width (inch)	Length (inch)	Width (inch)	Length (inch)	Width (inch)	Length (inch)	Width (inch)	Depth (inch)	
18 x 18	LTFC4545	17.1	15.4	15.4	20.6	20.6	12.0	12.0	15.7	
24 x 24	LTFC6060	22.4	20.2	20.2	25.3	25.3	17.3	17.3	15.7	
36 x 24	LTFC9060	34.3	32.0	17.6	37.1	22.7	29.1	17.3	15.7	

ENVIRO	POD LittaTrap	™ FC FL	OW AND STO	RAGE SPECI	FICATION
Basin Size (Inch)	LittaTrap FC Model SIZE	Screen Area in²	Maximum Trash Capture Volume (MCTV) ft³	Design Flow Rate 50% MCTV CFS	Standard Bypass Flow CFS
18 x18	LTFC4545	601	0.7	2.1	2.1
24 x 24	LTFC6060	969	1.6	3.2	3.3
36 x18	2 x LTFC4545 *	1203	1.4	4.2	4.2
36 x 24	LTFC9060	1473	3.0	4.8	4.5
36 x 36	LTFC9060 + Seal Extension Kit **	1473	3.0	4.8	4.5
48 x 48	4 x LTFC6060 ***	3875	6.5	12.9	13.2

The Enviropod LittaTrap $^{\mbox{\tiny TM}}$ has an adjustable bypass. Flow rates listed are for a factor set bypass. Please contact Enviropod for specific bypass requirements.

For curb entry catch basins a series of standard LittaTrap™ models and seal extension kits are used to extend across the length of the curb entry.

© COPYRIGHT Stormwater360 Group Ltd 2020

The "EnviroPod LittaTrap™" may be protected by one of the following Canadian, USA or International patent PATENT No. numbers and has other patents pending: 2,810,974, 13/824,376, 15/459,964, 2011302712, 588049

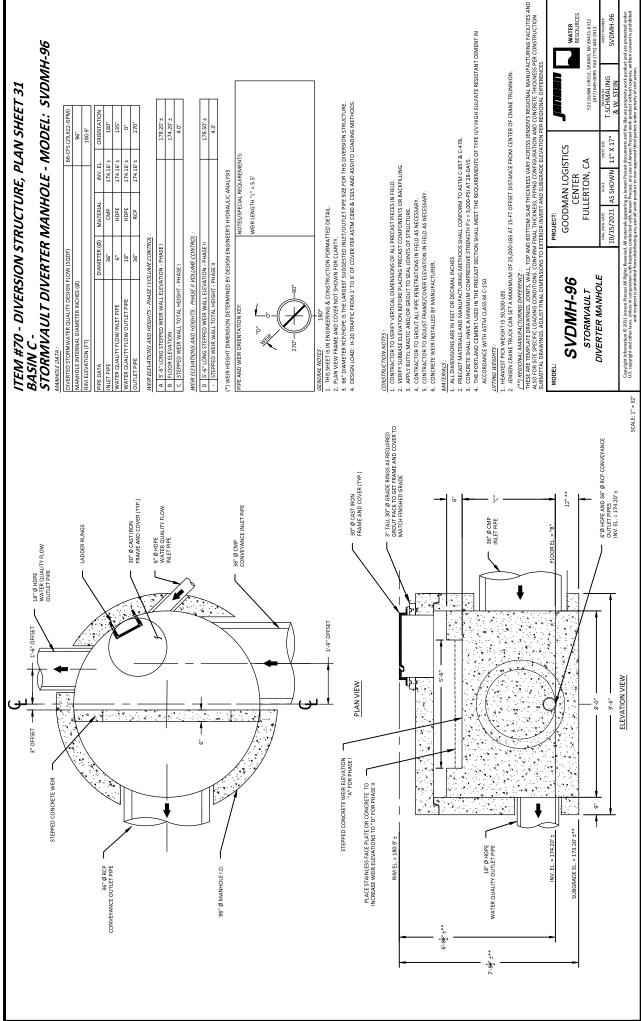
THE DESIGN AND INFORMATION SHOWN ON THIS DRAWING BY PROVIDED AS A SERVICE TO THE PROJECT OWNER, BUSINEER AND CONTRACTOR BY ENVIRONDO. RETHER THIS DRAWING, NOR ANY PART THEREOF, MAY SELDS, REPROJUCED ON MODIFIED IN ANY MANNER WITHOUT THE PROY WRITTEN CONSENT OF ENVIRONDO. FAILURE TO COMPLY IS DONE AT THE USER'S OWN RISK AND MIRRUM EXPRESSLY DISCLAIMS ANY LUBBLITY OR RESPONSIBILITY FOR SUCH USE. IF DISCREPANCIES SETWEEN THE SUPPLIED INSTANTANT THE DRAWING IS ASSED AND ACTUAL FIELD CONDITIONS ARE ENCOUNTERED AS SITE WORK PROGRESSES, THESE DISCREPANCIES MUST BE REPORTED TO IMBRIUM IMMEDIATELY FOR RESPONSIBILITY FOR DESIGNS ASSED ON MISSING, INCOMPLETE OF MACQUIATE INFORMATION SUPPLIED BY OTHERS.



ENVIROPOD LittaTrap™ FC WITH VECTOR INSPECTION PORT SPECIFICATION DRAWING (IMPERIAL UNITS)

REV#	DATE	REVISION DESCRIPTION	BY	SHEET
В	10.04.20	FULL CAPTURE LINER	R.P.	NUMBER
С	21.04.20	VECTOR PORT UPDATE	R.P.	
D	29.06.20	VECTOR INSPECTION PORT	R.P.	1 OF 1
Е	30.07.20	TABLE REVISED	R.P.	
F	09.09.20	TABLE REVISED	R.P.	

DATE: 13.07.19 SCALE: NTS DRAWN: R.P. | CHECKED: M.H. | PROJECT No: REV: F

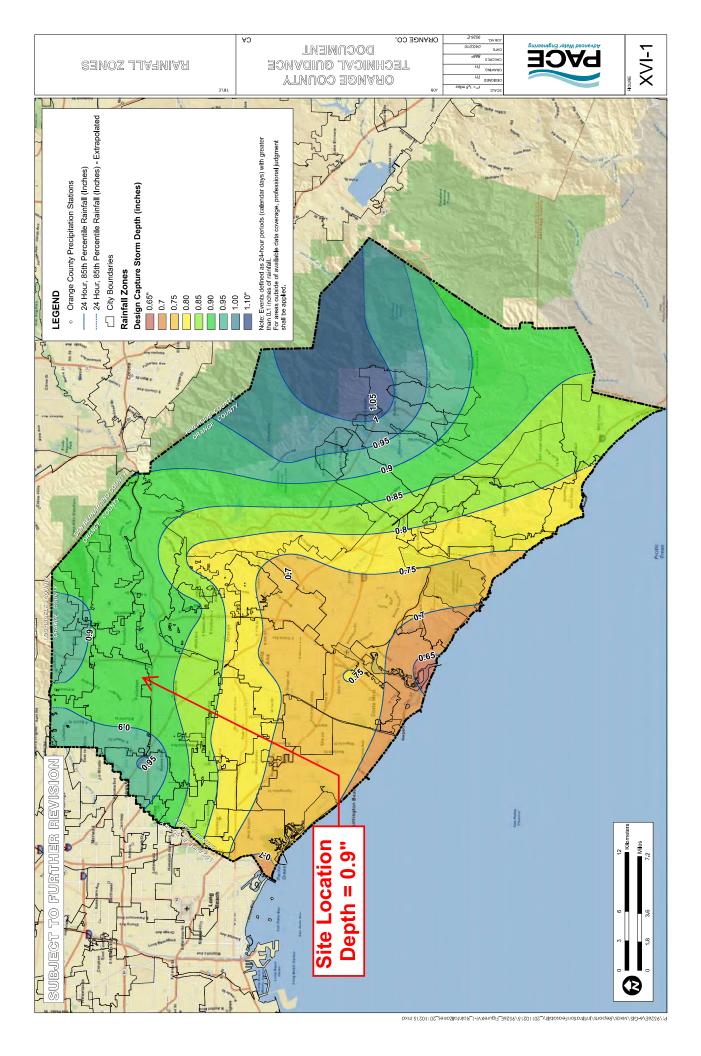


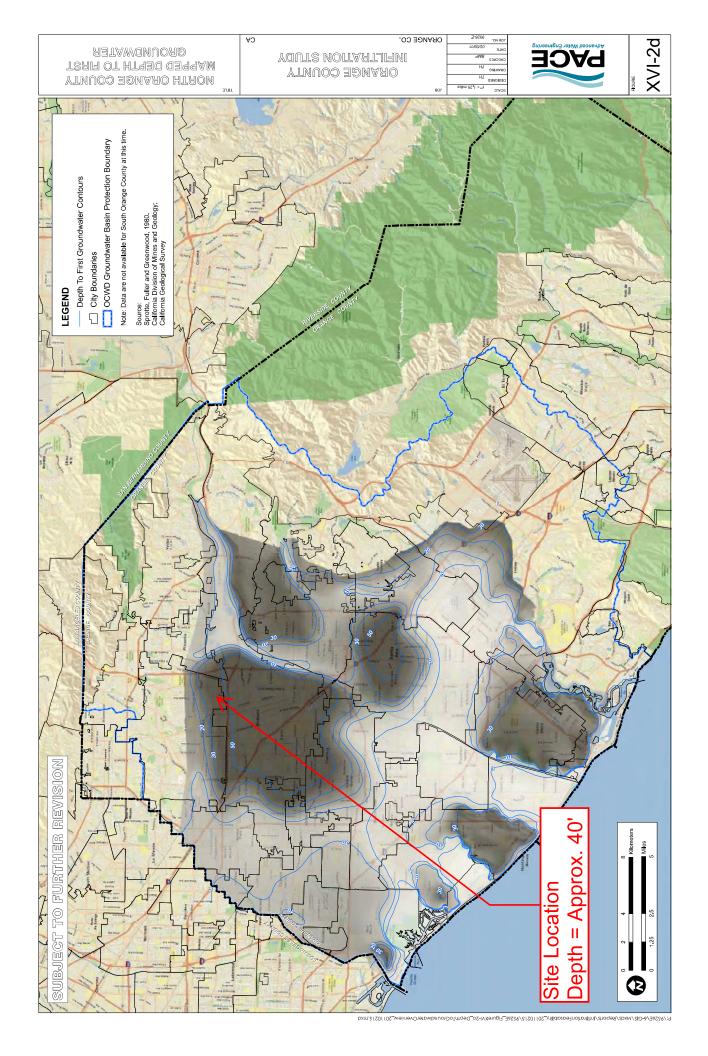
WATER RESOURCES

SVDMH-96

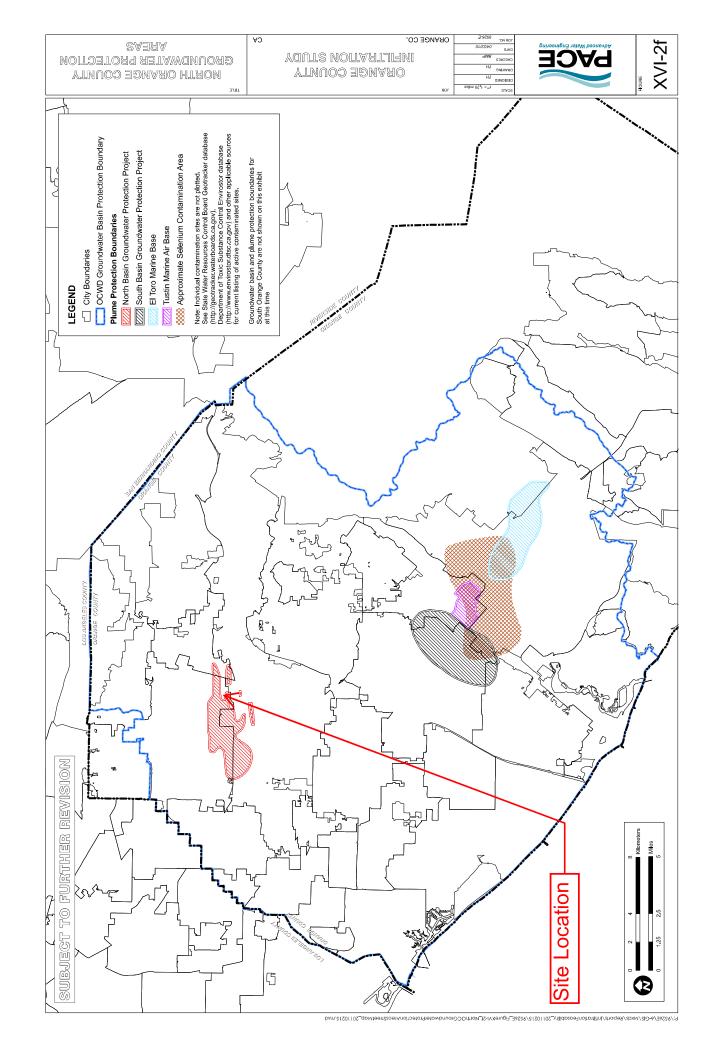
ATTACHMENT C

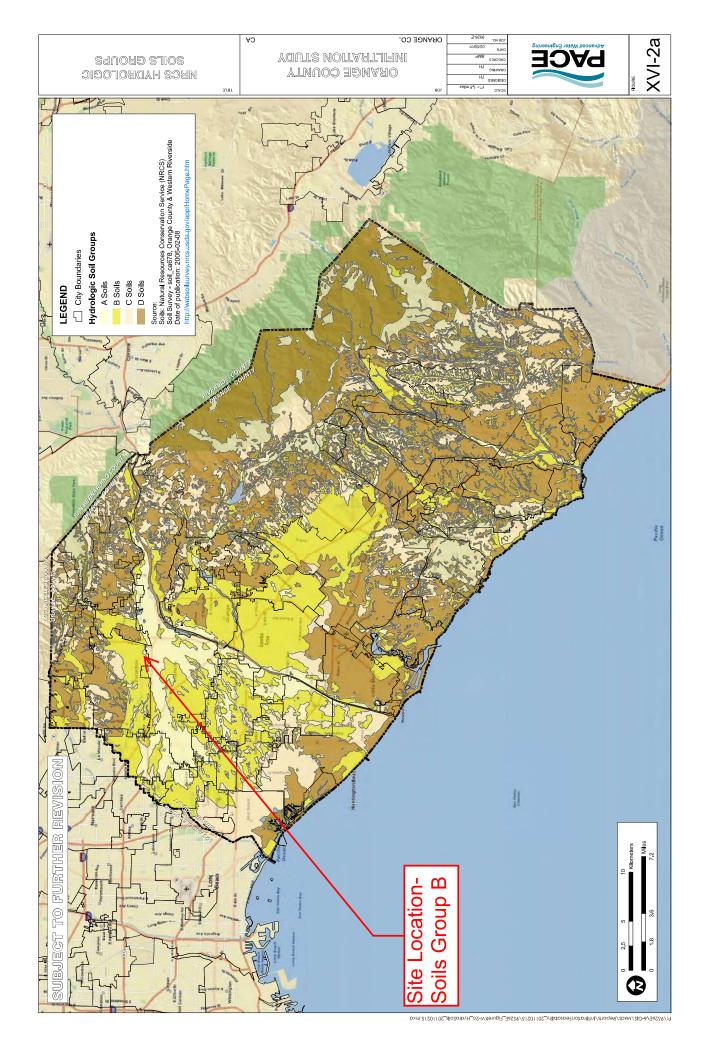
SUPPORTING MAPS AND EXHIBITS



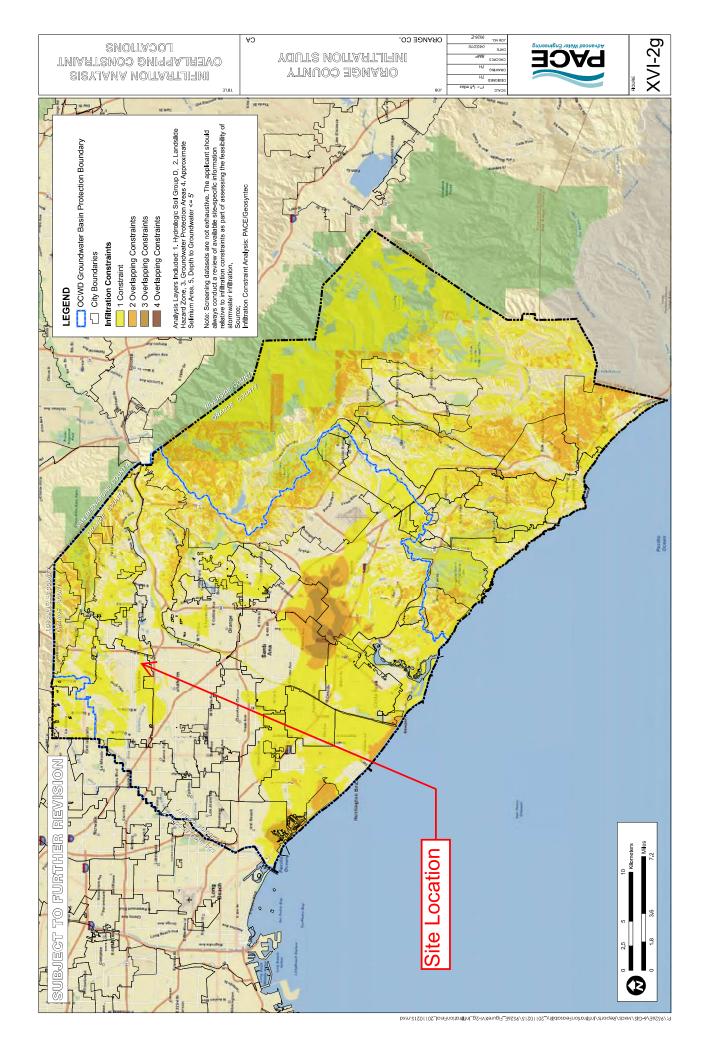


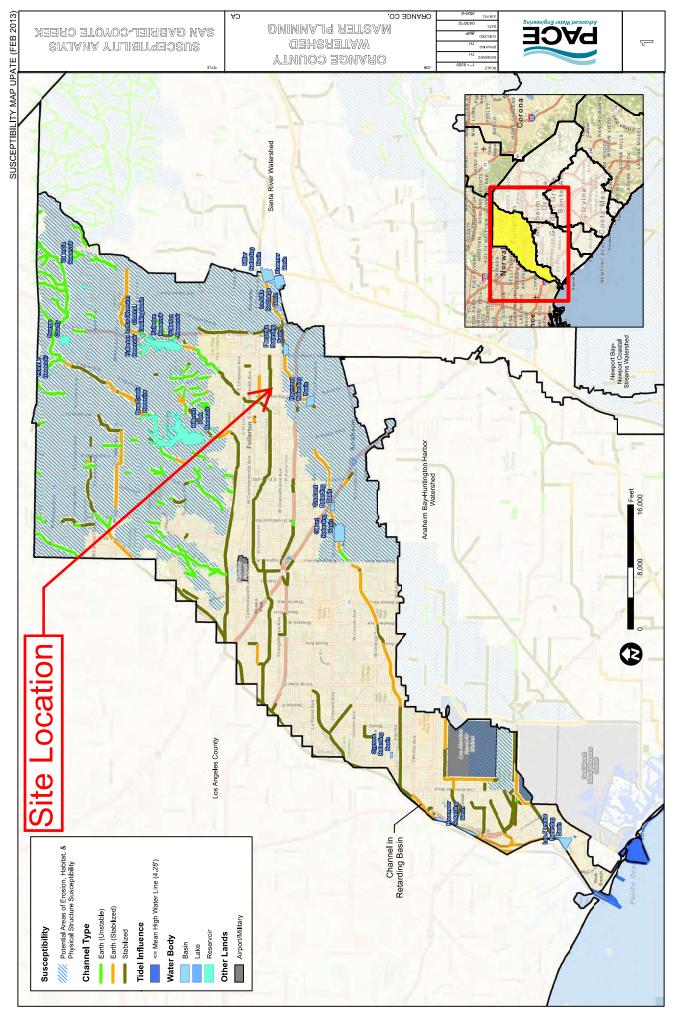
CA ОВРИСЕ СО. PAGE Engineering XVI-2e NORTH ORANGE COUNTY
MAPPED SHALLOW GROUNDWATER YQUTS NOITARTJIRNI ORANGE COUNTY Note: Data are not available for South Orange County at this time. City Boundaries CWD Groundwater Basin Protection Boundary Depth To Groundwater Source: Sprotte, Fuller and Greenwood, 1980. California Division of Mines and Geology; California Geological Survey LEGEND <= 5' SUBJECT TO FURTHER REVISION Location Φ B P:\952&E_FigureXVI-2e_DepthforiondwaterLfff[20] 10215/952&E_FigureXVI-2e_DepthfoCroundwaterLfff[20] 10215.mxd

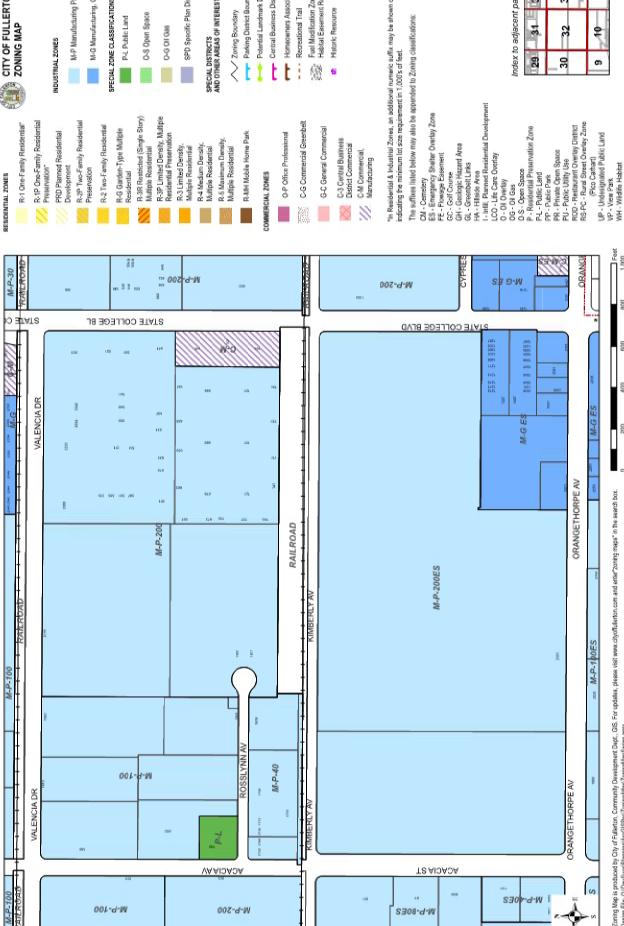




PAGE Englineering ΑЭ ОВРИСЕ СО. XVI-2b YQUTS NOITARTJIRNI LABE D NBCS SOIF SNBAEA ORANGE COUNTY HADBOTOGIC SOIT GROUP Source:
Source: Observation Service (NRCS)
Soil Survey - soil_cast's Change County & Western Riverside
Date of publication; 2006-02-08 Hydrologic Soil Groups City Boundaries LEGEND SUBJECT TO FURTHER REVISION See Podes Channel Site Location P:\9526E\6-GIS\Mxds\Reports\IntiltrationFeasability_20110215\9526E_FigureXVI-2b_D-5oils_20110215.mxd







CITY OF FULLERTON 32

R-1 One-Family Residential*

R-1P One-Family Residential

R-29 Two-Family Residentia

M-G Manufacturing, General'

SPECIAL ZONE CLASSIFICATIONS

M-P Manufacturing Park*

INDUSTRIAL ZONES

R-G Garden-Type Multiple Residential

R-3R Restricted (Single Story) Multiple Residential

0-S Open Space P.I. Public Land

0-6 OII 088

R-3P Limited Density, Multiple Residential Preservation

R-4 Medium Density, Multiple Residential

SPD Specific Plan District

SPECIAL DISTRICTS AND OTHER AREAS OF INTEREST

R-MH Mobile Home Park Multiple Residential

C-G Commercial Greenbell

- Homeowners Association Area

--- Recreational Trail

Potential Landmark District

Central Business District

Parking District Boundary

X Zoning Boundary

Fuel Modification Zone or Habitat Essement Required

鹼

G-C General Commercial

C-3 Central Business District Commercial

C-M Commercial, Manufacturing

"In Residential & Industrial Zones, an additional numeric sufficemay be shown on the map, indicating the minimum lot size requirement in 1,000's of feet.

Index to adjacent pages:

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This Zuring Map is produced by Chy of Full-Arton. Community Development Dept., CRS. For updates, please visit www.chyoffull-arton.com and enter-Zoning maps* in the exact box. GIS Design File. O:Derskoos/Punning/Arcs/Schrig/Mas/Zoning/Mas/Scrieg/Mas/Zoning/Mas/Zoni

32

Home -- Water Issues -- Programs -- Ocean

Ocean Standards

STATE WATER QUALITY PROTECTION AREAS OF SPECIAL BIOLOGICAL SIGNIFICANCE

California's Marine State Water Quality Protection Areas

This <u>pamphlet</u> contains information on the Areas of Special Biological Significance, including legal descriptions, maps, and applicable Board resolutions, including exceptions. The document presented is the June 2003 publication, with electronic revisions as of October 2003. For a black and white hard copy of this document, contact <u>Dominic Gregorio</u>, Ocean Standards Unit, Division of Water Quality.

Maps and Photos of Areas of Special Biological Significance (pages 11-62 of the above document)

Page Nos.	Maps, Photos and Information	County	Region No.	SWRCB Resolution No.	ASBS No.
	Redwoods National Park (Reconnaissance Report) (Map) (Picture) (Panoramic) Northern Section (Map) Central Section (Map) Southern Section (Map)	Del Norte and Humboldt	1	74-28	8
15	Trinidad Head Kelp Beds (Reconnaissance Report) (Map) (Picture) (Panoramic)	Humboldt	1	74-28	6
16-19	Kings Range National Conservation Area (Reconnaissance Report) (Map) (Picture) (Panoramic) Northern Section (Map) Central Section (Map) Southern Section (Map)	Humboldt and Mendocino	1	74-28	7
20	Pygmy Forest Ecological Staircase (Map) (Picture)	Mendocino	1	74-28	1
21	Saunders Reef Kelp Beds (Reconnaissance Report) (Map) (Picture)	Mendocino	1	74-28	5
22	Del Mar Landing Ecological Reserve (Map) (Picture)	Sonoma	1	74-28	2
23	Gerstle Cove (Reconnaissance Report) (Map) (Picture)	Sonoma	1	74-28	3
24	Bodega Marine Life Refuge (Reconnaissance Report) (Map) (Picture)	Sonoma	1	74-28	4
25	Bird Rock (Reconnaissance Report) (Map) (Picture)	Marin	2	74-28	14
26		Marin	2	74-28	12

	Point Reyes Headland Reserve and Extension (Map) (Picture) (Panoramic)				
27	Double Point Reconnaissance Report) (Map) (Picture)	Marin	2	74-28	13
28	Duxbury Reef Reserve and Extension (Reconnaissance Report) (Map) (Picture) (Picture)	Marin	2	74-28	11
	Farallon Island (Reconnaissance Report) (Map) (Picture) Northern Section (Map) Southern Section (Map)	San Francisco	2	74-28	10
32	James V. Fitzgerald Marine Reserve (Map) (Picture) (Picture)	San Mateo	2	74-28	9
33	Ano Nuevo Point and Island (Map) (Picture)	San Mateo	3	74-28	15
34	Pacific Grove Marine Gardens Fish Refuge and Hopkins Marine Life Refuge (Reconnaissance Report) (Map) (Picture)	Monterey	3	74-28	19
35	Carmel Bay (Reconnaissance Report) (Map) (Picture) (Panoramic)	Monterey	3	75-61	34
36	Point Lobos Ecological Reserve (<u>Map)</u> (<u>Picture</u>) (<u>Panoramic</u>)	Monterey	3	74-28	16
37	Julia Pfeiffer Burns Underwater Park (<u>Map)</u> (<u>Picture)</u>	Monterey	3	74-28	18
38	Ocean Area Surrounding the Mouth of Salmon Creek (<u>Map</u>) (<u>Picture</u>)	Monterey	3	74-28	20
	San Miguel, Santa Rosa, and Santa Cruz Islands (Map) San Miguel Island (Reconnaissance Report) (Map) Santa Rosa Island (Reconnaissance Report) (Map) (Picture) Santa Cruz Island (Reconnaissance Report) (Map) (Picture)	Santa Barbara	3	74-28	17
1	Santa Barbara Island and Anacapa Island (<u>Map)</u> Anacapa Island (<u>Map) (Picture)</u> Santa Barbara Island (<u>Map) (Picture)</u>	Santa Barbara and Ventura	4	74-28	22
46-50	Mugu Lagoon to Latigo Point (Reconnaissance Report: Part A & Part B) (Map) (Panoramic) (Picture) (Picture) Western Section (Map) West Central Section (Map) East Central Section (Map) Eastern Section (Map)	Ventura and Los Angeles	4	74-28	24
51	San Nicolas Island and Begg Rock (Map) (Picture)	Ventura	4	74-28	21
52-53	Santa Catalina Island (<u>Map)</u>	Los Angeles	4	74-28	25

	Subarea One, Isthmus Cove to Catalina Head (Reconnaissance Report) (Map) (Picture)				
54	Santa Catalina Island (Map) Subarea Two, North End of Little Harbor to Ben Weston Point (Reconnaissance Report) (Map)	Los Angeles	4	74-28	26
55 •	Santa Catalina Island (Map) Subarea Three, Farnsworth Bank Ecological Reserve (Reconnaissance Report) (Map)	Los Angeles	4	74-28	27
56	Santa Catalina Island (Map) Subarea Four, Binnacle Rock to Jewfish Point (Reconnaissance Report) (Map)	Los Angeles	4	74-28	28
57	Newport Beach Marine Life Refuge (Reconnaissance Report) (Map) (Picture)	Orange	8	74-32	32
58	Irvine Coast Marine Life Refuge (Reconnaissance Report) (Map) (Picture) (Picture)	Orange	8 & 9	74-32	33
59	Heisler Park Ecological Reserve (Map) (Picture)	Orange	9	74-28	30
60	San Clemente Island (Map) (Picture)	Los Angeles	4	74-28	23
61	San Diego Marine Life Refuge (Reconnaissance Report) (Map) (Picture)	SanDiego	9	74-28	31
62	San Diego-La Jolla Ecological Reserve (Reconnaissance Report) (Map) (Picture) (Picture)	San Diego	9	74-28	29

Questions or Comments?

For more information on Areas of Special Biological Signficance, contact <u>Dominic Gregorio</u>, Ocean Standards Unit, Division of Water Quality.

(Updated 10/6/11)

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The California Water Boards include the State Water Resources Control Board and nine Regional Boards
The State Water Board is one of six environmental entities operating under
the authority of the California Environmental Protection Agency
Cal/EPA | ARB | CalRecycle | DPR | DTSC | OEHHA | SWRCB

San Diego Regional Water Quality Control Board

State Water Quality Protection Area Area of Special Biological Significance No. 30 Heisler Park Ecological Reserve

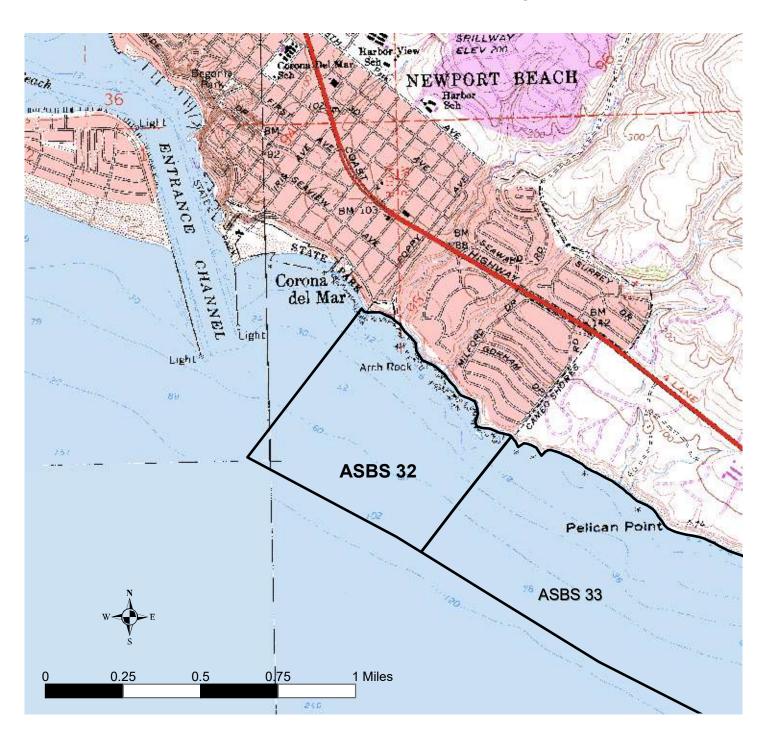


Ref. Map: USGS Laguna Beach, CA

D. E. GregorioC. S. BianchiDivision of Water QualityJanuary 2003

Santa Ana Regional Water Quality Control Board

State Water Quality Protection Area Area of Special Biological Significance No. 32 Newport Beach Marine Life Refuge

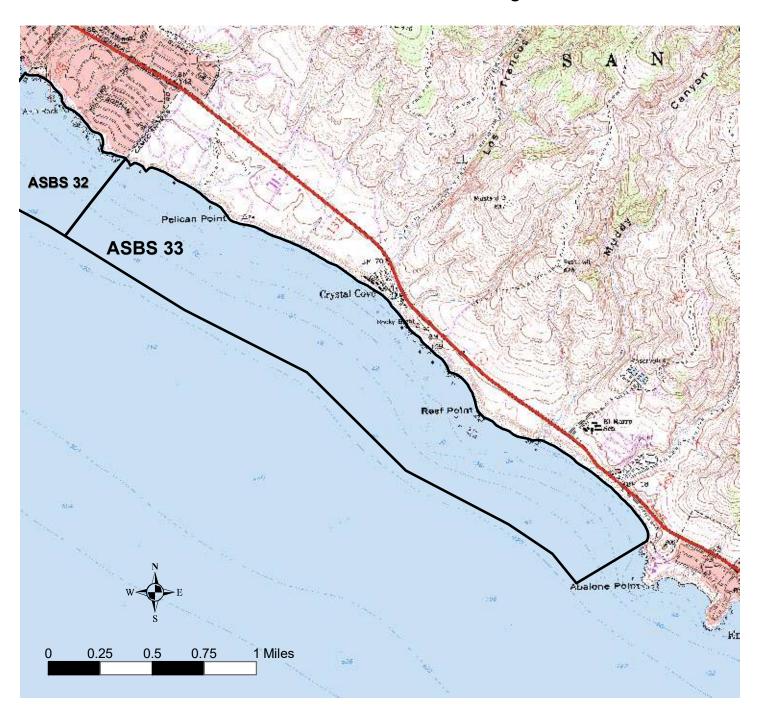


Ref. Map: USGS Newport Beach, CA USGS Laguna Beach, CA

D. E. GregorioC. S. BianchiDivision of Water QualityJanuary 2003

Santa Ana Regional Water Quality Control Board

State Water Quality Protection Area Area of Special Biological Significance No. 33 Irvine Coast Marine Life Refuge



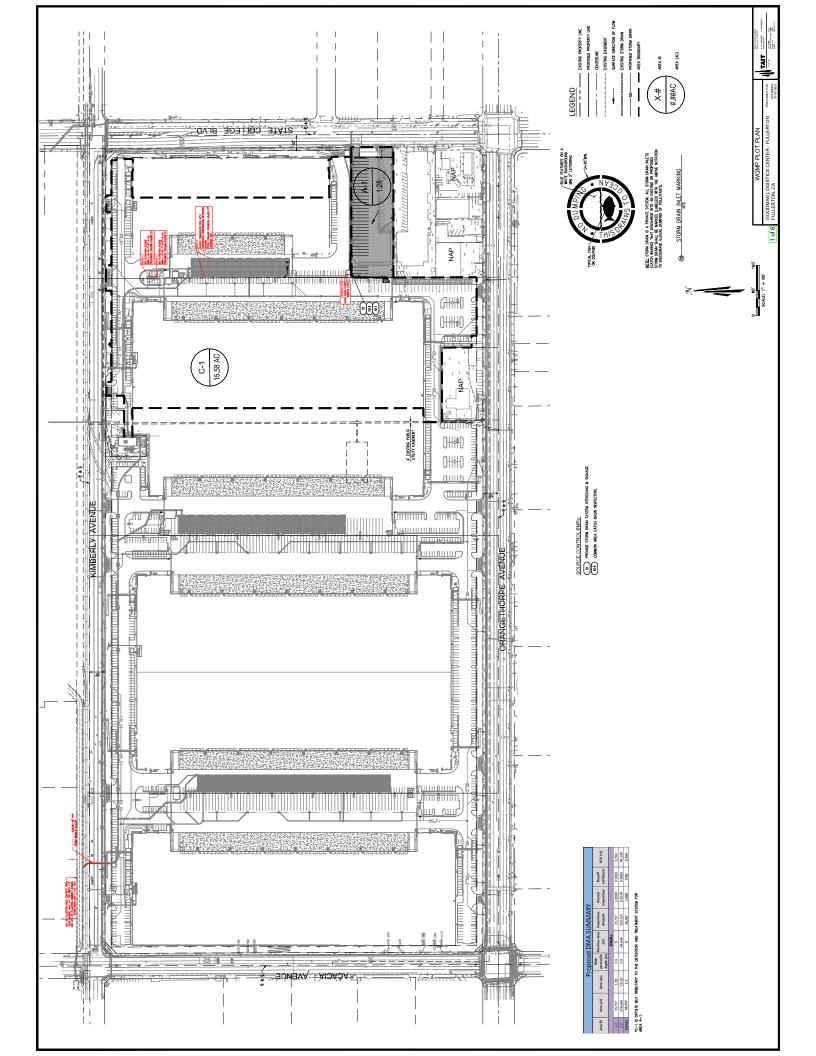
Ref. Map: USGS Laguna Beach, CA

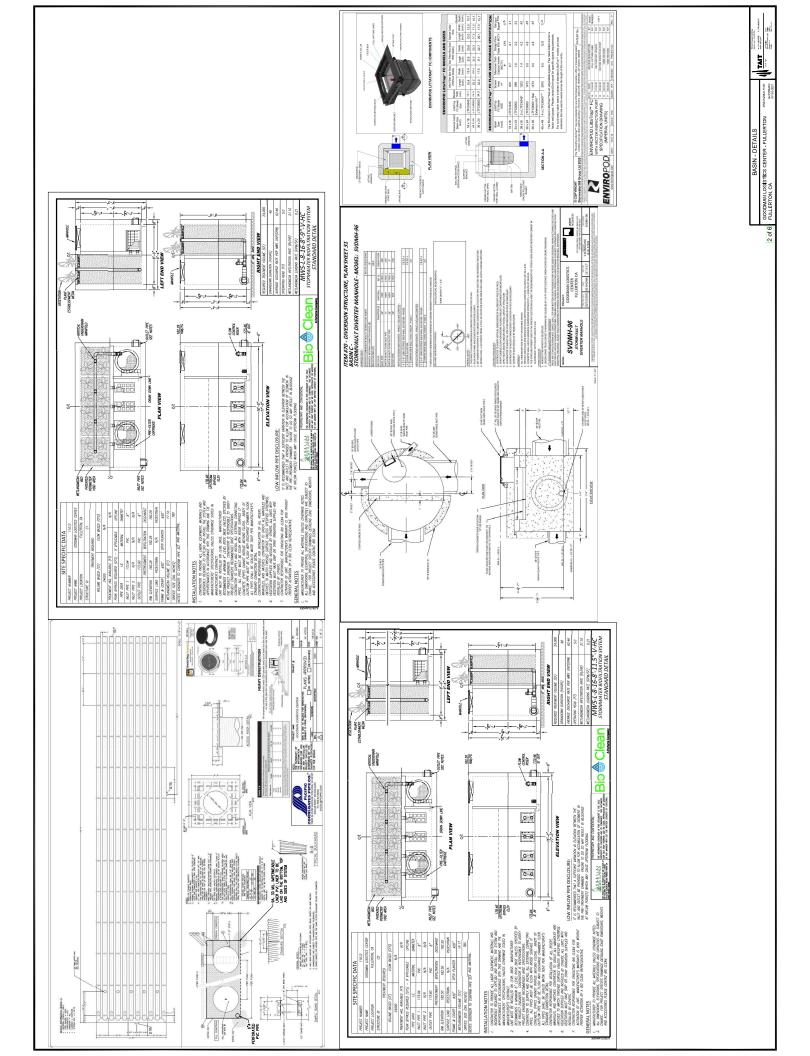
D. E. GregorioC. S. BianchiDivision of Water QualityJanuary 2003

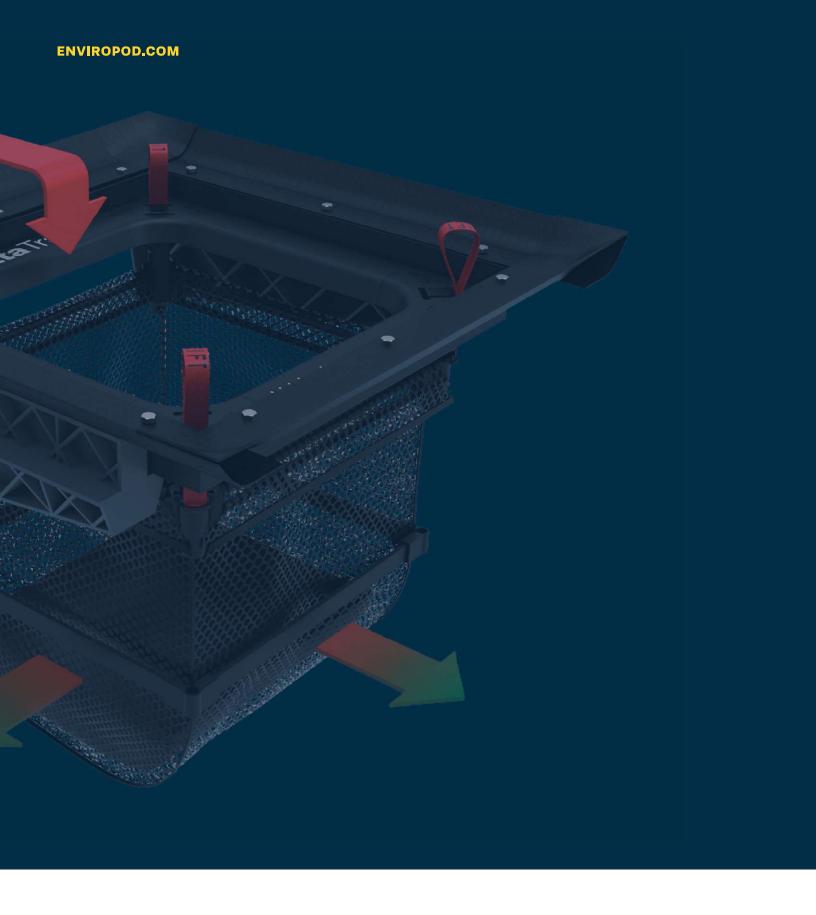
ATTACHMENT D

LONG TERM AGREEMENTS FOR IMPLEMENTATION AND MAINTENANCE

(OPERATIONS AND MAINTENANCE PLAN)







LittaTrap[™] Operations and Maintenance Guide



က

The Enviropod LittaTrap"

The Enviropod® LittaTrap™ can be installed in grate (drop) inlets, curb inlets, combination grate/ curb inlets, or round manhole catch basins. Figure 1: Enviropod® LittaTrap™ example catch basin be easily installed into new and existing stormwater catch basins of any size or configuration. The Enviropod® LittaTrap™ is an innovative catch basin inlet filter (insert) device designed to applications shows these types of installations.

basin hydraulic capacity and allows for easy maintenance when completely full of trash and debris. The Enviropod® LittaTrap™ is available in a range of standard model sizes treatment technology that is designed to capture and In addition, the Enviropod® LittaTrap™ maintains catch The Enviropod® LittaTrap™ is an effective stormwater remove a variety of stormwater pollutants conveyed micro plastic debris and other pollutants of concern. in runoff, such as trash, debris, sediment, macro or and configurations.

by numerous State and local agencies throughout the USA The Enviropod LittaTrap FC model is also approved for use as well as certified by the California State Water Resources Control Board, Trash Implementation Program.

capture" liner that insures 100% of particles 5mm and The Enviropod LittaTrap FC model is fitted with a "full over are captured in the trap.

hinged vector port seal (HVPS) when installed in a grated In addition, the design of the HPVS has been approved access by local or State Vector Control field personnel. The Enviropod® LittaTrap™ FC also includes an optional inlet or combination inlet catch basin, if required. The California (MVCAC) for California certified full trash HVPS allows visual inspection under the basket for by the Mosquito Vector Control Association of capture applications.

Components and Operation

captured by the Enviropod® LittaTrap™ device that is placed inside the entry portion of these seals and basket collar direct the flow over the bypass slots and into the basket and optional liner (as applicable). The LittaTrap™ seals are adjustable to ensure all particles diverted into During a storm event, stormwater runoff flows enter a catch basin through a grate (drop) inlet, curb inlet, combination inlet or manhole type structure. The downward flow is intercepted and catch basin types. Once flow enters the Enviropod⊚ LittaTrap™, the Enviropod® LittaTrap™ the basket and liner will not cause "short-circuiting" or create early bypass of the design volume of runoff or treatment flows,

The LittaTrap™ filter box sits on a support bracket that cantilevers off a single wall of the catch basin. The support bracket is located approximately 8 inches causing surface ponding. The support bracket has been structurally designed to take the load of the below the surface level creating a driving head to basket that is filled with sediment, while the peak increase the maximum bypass flow rate without bypass flow is conveyed into the catch basin.

The patented Enviropod LittaTrap™ gross pollutant basket incorporates a structural batten that has three functions: 1. Constrains the basket preventing the expansion or

- "bulging" so the basket can be easily removed when full of material.
- 2. Maintains a secondary flow path around the basket for bypass flows; and
- 3. Maximizes the screen area and material storage volume of the basket,

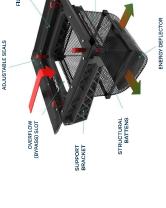
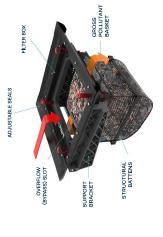


Figure 2: Enviropod® LittaTrap™ FC Operation













Enviropod® LittaTrap™
Combination Inlet Catch Basin
Application

Enviropod® LittaTrap"
Curb Inlet Catch Basin
Application

Enviropod® LittaTrap" FC Grate Inlet Catch Basin Application

-igure 1: Enviropod® LittaTrap" example catch basin applications



Enviropod® LittaTrap™ Manhole Catch Basin Application

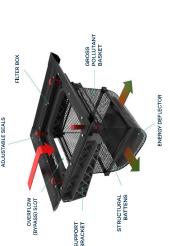


Figure 3: Enviropod® LittaTrap™ FC Bypass Operation

Maintenance of the Enviropod® LittaTrap™ is recommended when more than 75% of the maximum trash capture volume

MAINTENANCE FREQUENCY

of the LittaTrap" model size installed. Maintenance frequency is typically conducted 1 or 2 times per year, depending on pollutant load conditions within a particular drainage area. If applicable, maintenance frequency shall be conducted as per any local municipal or State stormwater permit requirements.

MAINTENANCE PROCEDURES

Enviropod recommends that owners check and utilize any applicable State and local regulatory

HEALTH AND SAFETY:

Inspection and Maintenance Procedures

outwear, long pants, Hi-Viz clothing as well as steel toe shoes. For additional advice on the

installing, inspecting, or maintaining a Enviropod® LittaTrap™ Field personnel shall utilize

personal protection equipment (PPE) as required, including gloves, long sleeve shirts or

inspection, or maintenance service. Personal Protection Equipment (PPE) is required when

requirements for applying a Site–Specific Safety Plan before undertaking any installation,

relevant health and safety requirements, we recommend that you consult the local health

and safety regulator.

The Enviropod® LittaTrap™ maintenance service involves two activities. These activities are as follows:

- 1. Routine removal and emptying of the gross pollutant basket and liner (if used); and
- (drop) inlets or combination grate/curb inlet catch basins Inspection for any structural damage or flow impedance. is for the end-user or maintenance service contractor The recommended maintenance procedure for grate

operational cost. Each Enviropod® LittaTrap™ basket is fitted with lifting handles on four sides of the basket, so that maintenance personnel will have no personal contact with the captured and retained pollutants, Enviropod also recommends the use of a vacuum

to conduct maintenance service by "hand" to reduce

vacuum equipment) for the maintenance of curb entry induction truck (ie; vactor truck or heavy industrial catch basin LittaTrap inlet filter devices.



First year inspection service frequency is recommended

months after a LittaTrap" Inlet Filter device is installed

by conducting one inspection visit for every three

rainfall characteristics and localized site pollutant loadings, maintenance service frequencies can vary for any catch to the variable nature of stormwater pollution, annual trapped contaminants and to minimize bypass, Due

presence of a high potential loading activity within

and is placed in operation. However, if there is a

It is recommended to inspect the LittaTrap Enviropod®

LittaTrap™ at least four times per year during the first

inspection and maintenance service to ensure continued functionality of the device as well as identify and remove

All stormwater inlet filter devices require routine

INSPECTIONS:

year of operation to determine seasonal and annual

maintenance requirements,

Enviropod® LittaTrap™ FC Hand Maintenance

inspection frequency be revised. High loading activity in

the upstream drainage area may include the following: the drainage area, it's recommended that catch basin

A high number of trees or vegetation.

It is recommended that the Enviropod® LittaTrap™ FC

- 1. Establish a safe working area per typical
- 2. Remove grate/access cover.
- top of the basket. Excess debris should be scooped hooks or lift by hand through the loops on the 3. Remove the basket and liner with two lifting
- 4. Pour contents of the basket and liner
- Replace grate.

a major storm event to check for any unforeseen damage storm events. The LittaTrap™ should be inspected after or to find evidence of illicit discharge.

Additional inspections are recommended after major

· Uncovered or unsealed roadways

Construction activity.



nicro-plastics such as plastic pellets. Hand maintenance shown. Figure 4: LittaTrap seen with 1mm liner installed to target

the Enviropod® LittaTrap™ FC, it is a simple one-minute exercise "Lift, Tip, Replace". The following steps detail basket and liner be emptied when 75% Full. To empty hand maintenance:

- catch basin service activity.
- out first if the basket is over half full.
- into a disposal container.



Enviropod® LittaTrap™ FC Vactor Maintenance

The steps for induction maintenance are detailed below:

- Establish a safe working area per typical catch pit service activity.
- Remove grate/access cover.
- Vacuum accumulated debris from the basket.
 - Vacuum contents from the base of the catch basin (if required).
- Inspect basket, filter box, and seals for any Ŋ.
- Replace grate/access cover. 6

CURB ENTRY CATCH BASIN MAINTENANCE

the figure below. Alternatively, baskets can be accessed enter the basket through the curb opening, as shown in Enviropod® LittaTrap™ basket allows a vactor hose to For curb entry catch basins, the geometry of the through the catch basin access manhole.





ENVIROPOD LITTATRAP BASKET AND FULL CAPTURE LINER CLEANING.

remove excess sediment or debris trapped in the screen by shaking the basket or tapping the basket against a hard surface. If required a power washer can used to basket and or full capture liner is easily removed Material trapped in the Enviropod® LittaTrap™

MAINTENANCE PROCEDURES RECORD-KEEPING

- · Following maintenance and/or inspection, Enviropod performed, amount and description of debris collected, contractor prepare a maintenance/inspection record. recommends that the owner or maintenance service The record shall include any maintenance activities and condition of the system and its various filter mechanisms.
- The owner shall retain the maintenance/inspection records in accordance with local and/or state requirements.

REQUIRED EQUIPMENT AND MATERIALS FOR MAINTENANCE ACTIVITIES.

The following equipment is helpful when conducting Enviropod® LittaTrap™ Grate Inlet and Curb Inlet inspections and maintenance:

- Recording device (pen and paper form, voice recorder, iPad, etc.)
- Personal protection equipment (protective footwear gloves, hardhat, safety glasses,
- Traffic control equipment (cones, barricades, signage, high visibility clothing, etc.)
- Manhole hook or pry bar

flagging, etc.)

- Flashlight
- Tape measure
- Pressure washer (optional)

Vacuum truck (optional)

Replacement oil absorbent pouches (Optional)

REPAIR OR REPLACEMENT PROCEDURES.

structural component requiring repair, the system can In the unlikely event of an Enviropod® LittaTrap™ FC be easily uninstalled by reversing the installation procedure. Once uninstalled, any faulty part or component can be replaced.

VECTOR CONTROL ACCESSIBILITY

(California Specific)

included and installed in any Enviropod LittaTrap Grate Inlet basin structure. Therefore, the Enviropod® LittaTrap™ FC grate (drop) inlet device can be equipped with a "Hinged As part of the Enviropod LittaTrap Inlet Filter "Full Trash treatment control devices, such as inlet filters, must be areas beneath the Enviropod LittaTrap FC model. In the Vector Port Seal" (HPVS) component that will allow full Vector Control Association of California (MVCAC) may visual access of the catch basin floor or other internal in the State of California, an HVAC component shall be basin structure so that inspectors from the Mosquito able to allow easy access to the interior of any catch activity or biological growth occurring inside a catch event that a HVPS component is required anywhere Capture" certification by the California State Water inspect, observe and treat any potential mosquito Resources Control Board, all certified full capture Filter device application,

the seal and the catch basin wall. The hinged vector port catch basin. Upon release the hinged seal automatically closes ensuring no gaps of 5mm or larger exist between seal can be opened with the catch basin grate closed 90 degrees with a J hook inserted into the lifting eye The HVPS takes the form of a spring-loaded hinged opening for inspection across the front face of the rubber seal. The inspection seal is easily lifted to attached to the seal. This action provides a clear with the use of a J Hook.





Inspection and Maintenance Form

ADDRESS:	
OWNER/LOCATION NAME:	
DATE:	
INSPECTOR NAME/COMPANY	

Catch Basic Name/Number	Pero (N	centage Full Mark X in app	of Trash/De propriate box	bris x)	Condition of the LittaTrap Good/Poor (Requires Attached?)	Annual Weighting factor	Comments
	0-25%	25-50%	50-75%	75–100%	(Requires Attached?)	Tactor	

COMMENTS:

Please include 3 photographs of each catch basin with the grate closed, grate open and upstream catchment. Is the LittaTrap more than 75% full?

>75%: Proceed with maintenance.

If 50–75%: Maintenance recommended in the next 2 months.



QR CODE FOR THE ONLINE SURVEY

Download the ArcGIS Survey123 app on Android or Apple. No sign-in required, simply scan the QR code and complete. Enviropod will send you the Inspection or maintenance report.

ABOUT ENVIROPOD

EnviroPod is Australasia's leading catch basin insert technology provider. The company has over 25,000 installs of its technology worldwide, including catchment wide retrofits. The LittaTrap is a result of 25 years' of research, implementation and operation of source treatment solutions.

For further information please see www.enviropod.com



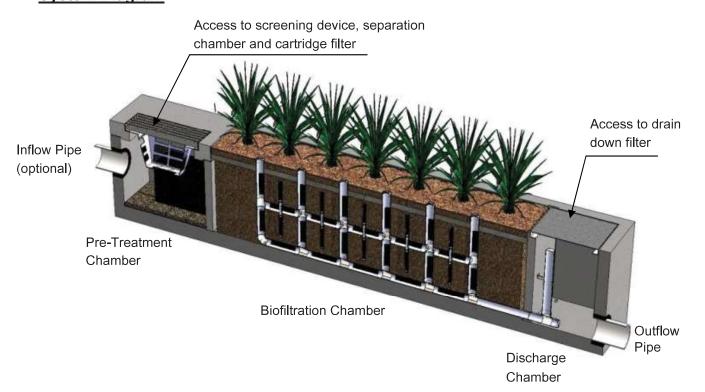


Maintenance Guidelines for Modular Wetland System - Linear

Maintenance Summary

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

System Diagram



www.modularwetlands.com



Maintenance Procedures

Screening Device

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

Separation Chamber

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

Cartridge Filters

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

Drain Down Filter

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



Maintenance Notes

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



Maintenance Procedure Illustration

Screening Device

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



Separation Chamber

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









Cartridge Filters

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







Drain Down Filter

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

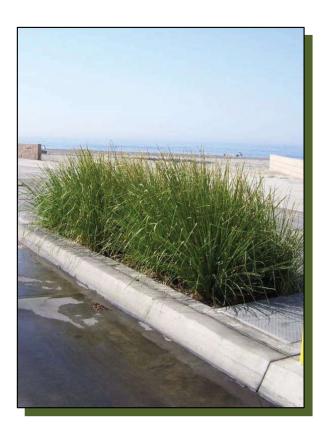




Trim Vegetation

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











Inspection Form



Modular Wetland System, Inc.

P. 760.433-7640

F. 760-433-3176

E. Info@modularwetlands.com

www.modularwetlands.com



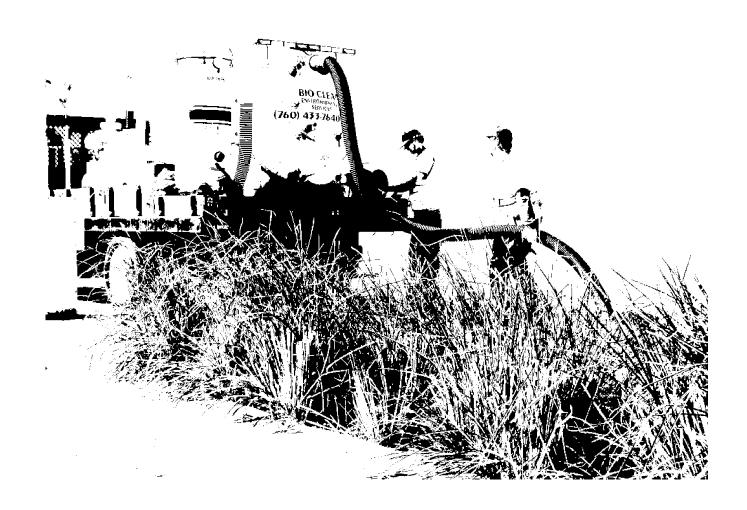
Inspection Report Modular Wetlands System



Project Name										For Office Use Onl	y
Project Address						(city)		(Zip Code)		(Reviewed By)	
Owner / Management Company						(Oily)		(Zip Godo)			
Contact				Phone	e ()	_			(Date) Office personnel to cor	
Inspector Name				Date			/		Time		AM / PM
Type of Inspection	ne 🗌 Fo	ollow Up	☐ Compla	int 🗌 Sto	orm		S	torm Event i	n Last 72-ho	urs? No Y	es
Weather Condition				Additio	onal Notes	·					
			lr	spection C	heckli	st					
Modular Wetland System T	ype (Curb,	Grate or U	IG Vault): -			Size	e (22	2', 14' or e	etc.):		
Structural Integrity:								Yes	No	Commer	nts
Damage to pre-treatment access pressure?	cover (manh	ole cover/gra	ate) or cannot	be opened using	normal li	fting					
Damage to discharge chamber a pressure?	ccess cover (manhole cov	ver/grate) or ca	annot be opened	using nor	mal liftir	ng				
Does the MWS unit show signs of	of structural c	leterioration	(cracks in the	wall, damage to	frame)?						
Is the inlet/outlet pipe or drain do	wn pipe dam	aged or othe	rwise not func	tioning properly?	1						
Working Condition:											
Is there evidence of illicit dischargunit?	ge or excessi	ve oil, greas	e, or other aut	omobile fluids en	itering and	l cloggir	ng the				
Is there standing water in inappro	opriate areas	after a dry p	eriod?								
Is the filter insert (if applicable) a	t capacity and	d/or is there a	an accumulatio	on of debris/trash	on the sh	nelf syst	em?				
Does the depth of sediment/trash specify which one in the commer							f yes				Depth:
Does the cartridge filter media ne	eed replacem	ent in pre-tre	eatment chamb	er and/or discha	irge cham	ber?				Chamber:	
Any signs of improper functioning	g in the discha	arge chambe	er? Note issue	s in comments s	ection.						
Other Inspection Items:											
ls there an accumulation of sedin	nent/trash/de	bris in the we	etland media (f applicable)?							
ls it evident that the plants are all	ive and health	ny (if applical	ble)? Please n	ote Plant Informa	ation belo	<i>N</i> .					
Is there a septic or foul odor com	ing from insid	le the systen	n?								
Waste:	Yes	No		Recomi	mended	Maint	ena	nce		Plant Inforn	nation
Sediment / Silt / Clay			1	No Cleaning Nee	ded					Damage to Plants	
Trash / Bags / Bottles			5	Schedule Mainte	nance as	Planned	t			Plant Replacement	
Green Waste / Leaves / Foliage			1	Needs Immediate	e Maintena	ance				Plant Trimming	
Additional Notes:											



Maintenance Report



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www.modularwetlands.com



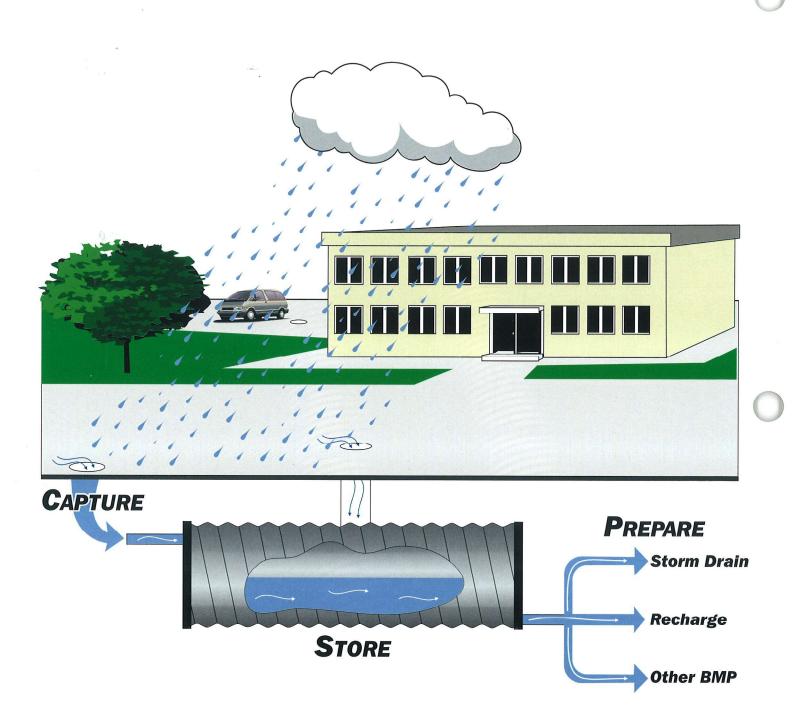
Cleaning and Maintenance Report Modular Wetlands System



Project N	ame						For C	Office Use Only
Project A	ddress				(city)	(Zip Code)	(Revie	wed By)
Owner / I	Management Company						(Date)	
Contact				Phone ()	-	Office	personnel to complete section to the left.
Inspector	Name			Date .	/		Time	AM / PM
Type of I	nspection	ne	☐ Complaint	☐ Storm		Storm Event in	Last 72-hours? [☐ No ☐ Yes
Weather	Condition			Additiona	al Notes			
Site Map #	GPS Coordinates of Insert	Manufacturer / Description / Sizing	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Total Debris Accumulation	Condition of Media 25/50/75/100 (will be changed @ 75%)	Operational Per Manufactures' Specifications (If not, why?)
	Lat:	MWS Catch Basins						
		MWS Sedimentation Basin						
		Media Filter Condition						
		Plant Condition						
		Drain Down Media Condition						
		Discharge Chamber Condition						
		Drain Down Pipe Condition						
		Inlet and Outlet Pipe Condition						
Commen	ts:							



STORMWATER MANAGEMENT



CAPTURE stormwater near its inception without having to convey to a centralized detention facility.

STORE large volumes of stormwater economically underground within a small footprint conserving valuable surface space.

PREPARE stormwater for onsite infiltration, flow rate reduction control, or water quality treatment.





PACIFIC CORRUGATED PIPE CO.®

STORM WATER MANAGEMENT

As American communities continue to grow, parking lots and buildings are replacing natural open space and permeable surfaces. This transformation from permeable to impermeable surfaces increases the volume and peak flow rate of urban runoff. Increased runoff can overload existing municipal storm drains and contribute to the pollution of our national waterways.

Under the National Pollutant Discharge Elimination System (NPDES) regulations, the EPA requires government agencies to implement programs to mitigate increases in stormwater runoff and pollutant discharges from storm drains. Agencies nationwide recognize onsite detention systems as valuable tools to help meet the EPA requirements.

Detention systems can be used to store and release excess stormwater for beneficial uses, such as ground water recharge or irrigation. When required, outlet control devices can reduce the release rate into existing drainage systems or water quality treatment systems.

CORRUGATED STEEL PIPE (CSP) DETENTION SYSTEMS

Corrugated Steel Pipe (CSP) detention systems offer more design versatility, storage value, and lower installation cost than any other underground storage system or method. Large diameter CSP detention systems, with a 75-year minimum service life, provide the most cost effective stormwater storage methods available.

A simple system may consist of a single chamber with welded end caps, inlet, outlet, and a means of access to the chamber. Single detention chambers, scattered throughout the site, can sometimes utilize existing natural drainage and may eliminate the need to convey water to a large central multibarrel structure. Small diameter pipe can be used to connect multiple barrels or convey system discharges.

Most underground detention systems are designed and installed with minimal cover, typically four feet or less. Simple, more economical, 30" access risers can be substituted for larger, more expensive, storm drain sized manholes with prefabricated ladder assemblies. Special component sizes and/or configurations are available. Contact your local Pacific Corrugated Pipe Company sales representative for more information.



The storage capacity of a CSP detention system is virtually unlimited. Space permitting, any number of chambers can be added for an increased capacity.

BEST MANAGEMENT PRACTICES

In response to EPA mandates, municipalities have strengthened "zero increase" runoff and pollutant migration regulations. Most runoff control and pollutant treatment techniques available today cannot handle peak flow or volume criteria adopted by local municipalities. Pacific Corrugated Pipe CSP detention systems compliment water quality treatment systems by releasing captured runoff at a rate that maximizes treatment.

Pacific Corrugated Pipe CSP detention chambers in combination with a dry well can eliminate the need for connections to municipal storm sewers. These stand-alone combination systems may greatly reduce permit and construction costs.

Regional flow criteria and preferred BMPS (Best Management Practices) will vary. Pacific Corrugated Pipe Company representatives will work with developers, design engineers and contractors to comply with all project requirements.

DURABILITY AND INSTALLATION

Galvanized steel can provide a 75-year service life in non-corrosive soil conditions. For longer service life or harsher environments, Aluminized Type II or specialized high performance coatings are also available.

CSP structures are designed to work in conjunction with the surrounding backfill as a soil-structure interaction system. Live loads and dead loads are carried in ring compression in the pipe wall, which in turn is supported by the surrounding backfill. Backfill may be suitable granular materials compacted to a specified AASHTO T-99 density of 90%, or flowable backfill materials that approximate the same bearing capacity.

A good system design considers not only stormwater capacity and discharge rates, but installation factors. Some of these include depth of cover, live loads, dead loads, wall thickness, backfill materials, and installation procedures. Four feet of compacted cover is required in areas where pipe is subject to construction loading.



Contact Pacific Corrugated Pipe Company for information pertaining to a specific region or jobsite design, fabrication, or installation of corrugated steel pipe products.

CSP ADVANTAGES

Corrugated Steel Pipe Detention/Retention Systems are. . .

ECONOMICAL

CSP Systems provide more storage capacity per dollar invested.

DURABLE

Can be designed for any service life requirement.

VERSATILE

Easy to design for any service life requirements.

EXPANDABLE

Just add more pipe for additional storage.

LIGHTWEIGHT

Up to 40 times lighter than concrete

Easy to install with smaller equipment.

EFFECTIVE LAND USE

Requires no valuable surface area.

LOW MAINTENANCE

Years of maintenance free operation.

ENVIRONMENTALLY SOUND

Reduce damage from excessive surface runoff.

Recharge groundwater.

Can be used to treat captured water.



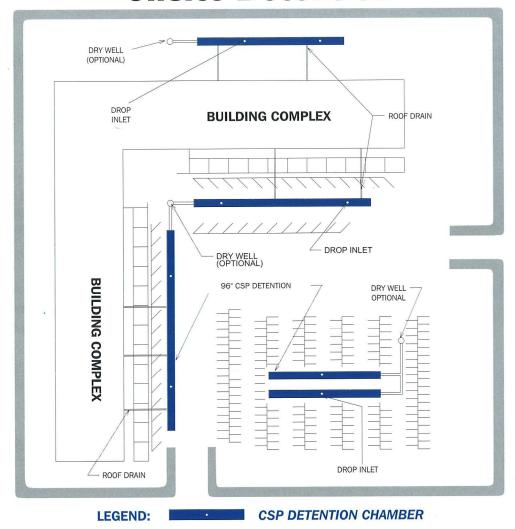
Four feet of cover is required in areas where pipe is subject to construction loading.



PACIFIC CORRUGATED PIPE CO.

DESIG TABLE		DEI		ED STEEL PII	
DIAMETER		ME / LF	WEIGHT	MINIMUM	CORR
(INCH)	CF	GALLONS	(LBS/FT)	GAUGE	(INCH)
**Larger Size	s Available				
96	50.3	376	87	16	3 X 1
90	44.2	331	82	16	3 X 1
84	38.5	288	77	16	3 X 1
78	33.2	248	71	16	3 X 1
72	28.3	212	66	16	3 X 1
66	23.8	178	60	16	3 X 1
60	19.6	147	55	16	3 X 1
**Smaller Siz	es Available				

Onsite Detention



COMMITMENT TO CUSTOMER SATISFACTION

Pacific CSP representatives are committed to work closely with design engineers, developers, contractors and agencies to insure the most economical and feasible detention system is approved and designed. Construction specifications, bid estimates, calculation procedures, and structurally pre-engineered height-of-cover tables are also available.

Contact your local Pacific representative below for details and design options.

CIFIC CORRUGATED PIPE

WEB SITE: http://www.pac-corr-pipe.com EMAIL: info@pac-corr-pipe.com

13680 Slover Avenue Fontana, CA 92337 (909) 829-4235 TOLL FREE (800) 338-5858 FAX (909) 829-8035

Las Vegas, NV (702) 363-5530

San Diego, CA (760) 732-1444 5999 Power Inn Road Sacramento, CA 95824 (916) 383-4891 No. CA only (800) 852-7272 FAX (916) 383-5420

Santa Fe, NM (505) 474-5400

Seattle, WA (206) 382-9889

89822 Highway 99 North **Eugene, OR** 97402 (541) 461-0990 TOLL FREE (800) 528-8815 FAX (541) 461-0993

Medford, OR (541) 772-4123

Portland, OR (503) 224-4817 28999 W. Highway 84 Casa Grande, AZ 85222 (520) 426-6000 TOLL FREE (800) 822-1770 FAX (520) 426-1209



ATTACHMENT E CONDITIONS OF APPROVAL

ATTACHMENT F GEOTRACKER SOILS PLUME MAP PER THE TGD GEOTECHNICAL REPORT



GNAP Development LLC

18201 Von Karman Avenue, Suite 1170 Irvine, California 92612

May 25, 2021 Project No. 1-1200

Attention: Mr. Blair Dahl

Subject: Geologic / Geotechnical Due Diligence

1201-1223 State College Boulevard

Fullerton, California

References: See attached List of Selected References

Dear Mr. Dahl:

Pursuant to your request and authorization, G3SoilWorks, Inc. has performed a geologic / geotechnical due diligence investigation for the subject site, located at 1201-1223 State College Boulevard, in Fullerton, California (see Site Location Map, Figure 1). This property is identified as Assessor's Parcel No. 073-120-27, Legal Description POR. SE ¼, SEC. 35, T3S, R10W. This property is being evaluated for acquisition by GNAP Development, LLC and will be annexed and made part of the Fullerton GLC project addressed in Reference No. 1.

A summary of our findings and due diligence assessment for this property, from a geologic and engineering standpoint, and preliminary design considerations for the proposed site development are presented herein.

SCOPE OF WORK

The scope of our services for this due diligence evaluation included the following:

- Site reconnaissance (including photo and written documentation) from a geologic / geotechnical perspective;
- Desktop review of published reports, maps, and other documents relative to site surface / subsurface conditions and related geologic hazards, etc.;
- Preliminary identification of the potential for liquefaction, landsliding, lateral spreading, active faulting, seismic shaking potential, expansive soils and settlement / consolidation expressions based on the desktop study and field observations made during our site visit;
- Summary of any related distress or expressions indicative of potential settlement / consolidation of existing construction based on our field observations;

May 25, 2021 Project No. 1-1200 Page 2 of 7

- Limited discussion of foundation type, expansion soils, and other design related aspects; and
- Preparation of this memorandum presenting preliminary findings and geotechnical design considerations for moving forward with this project.

The scope of our services specifically does not include investigation and/or evaluation of any hazardous materials or associated constraints that may be present on or under the site.

SITE LOCATION AND PROJECT DESCRIPTION

The subject site is located at 1201-1223 State College Boulevard, in Fullerton, California and covers approximately 1.27 acres in area. This property is currently occupied by a multi-tenant industrial building covering 24,600 square feet.

This property is located adjacent to and is planned to be an extension off the southeasterly extent of the Fullerton GLC site development addressed in the referenced report. Specifics / details regarding the tentatively proposed construction for this site are currently unknown. However, for the purposes of this due diligence study, it is assumed that construction similar to that planned for the Fullerton GLC project is tentatively being considered.

Based on an exterior walk-thru of the site by a representative of our office on May 24, 2021, the following conditions were noted:

- The site is occupied by an existing multi-tenant building which consists of single-story, concrete-panel construction, oriented in an east-west direction across the property.
- An asphalt paved drive and associated parking along the south side of the existing commercial building, with asphalt-paved delivery drive along the north side. A concretepaved parking area is located on the westerly end of the building.
- The exterior of this building appeared acceptable for its age and did not display any apparent visual signs of distress indicative of unsuitable soils, settlement or expansive soils;
- The existing asphaltic concrete (AC) and Portland cement concrete (PCC) pavements on-site appeared to be intact and no visually apparent signs of distress were noted that would be suggestive of ground settlement or expansive soils phenomena.
- An existing power line alignment is located along the northern property line common with the current Fullerton GLC development site.

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GEOLOGY

<u>General</u>

The geology of the adjacent Fullerton GLC site and vicinity were previously summarized in the referenced Fullerton GLC Investigation report (Reference No. 1). As the subject site is located directly adjacent and southeasterly of the Fullerton GLC site, the regional / local geologic conditions and potential seismic hazards presented in Reference No. 1 are also considered applicable for the subject site.

Based on review of Reference No. 1, the pertinent site geologic conditions and potential geologic hazards are summarized below:

- The site is located approximately 2.1 miles northwest of the modern Santa Ana River channel and underlain by Quaternary young alluvial-fan deposits (Qyf) of Holocene to late Pleistocene age.
- The site is not underlain by any known active faults (i.e., Holocene faults that have ruptured in last 11,000 years and are likely to rupture in the future per the Alquist-Priolo Earthquake Fault Zoning Act). According to the California Geological Survey's Earthquake Hazards Zone Application ("EQ Zapp") website / database, the nearest zoned "active" faults include the Whittier Fault Zone (5.7 miles northeast of the project site) and Newport-Inglewood Fault Zone (13.5 miles southwest of the project site). As shown on Figure 7 (attached), other nearby Quaternary and Late Quaternary faults include the El Modeno and Peralta Hills faults approximately 2.4-3.3 miles southeasterly of the site which are considered inactive and/or potentially active (having ruptured within the last 700,000 years), respectively.
- Active faults do not appear to be present across the subject property. The site is not located in an Earthquake Fault Zone of Required Investigations and the nearest zoned active fault is located approximately 5.7 miles northeast of the project site. Risk of onsite ground rupture on a known active fault is considered nil.
- According to the California Geological Survey's Earthquake Hazards Zone Application (EQ Zapp; https://maps.conservation.ca.gov/cgs/EQZApp/app/) the project site is not located within a liquefaction hazards zone of required investigations and, as reported in Reference No. 1, the potential for soil liquefaction and associated risks are therefore considered very low to nil – however, the site may be susceptible to dry sand settlement during a major seismic event due to the potential presence of shallow, relatively loose alluvial soils.
- The project site is not located within an Earthquake-Induced Landslide Hazards Zone of Required Investigations according to the California Geological Survey's Earthquake Hazards Zone Application (EQ Zapp; https://maps.conservation.ca.gov/cgs/EQZApp /app/);

May 25, 2021 Project No. 1-1200 Page 4 of 7

• Topographic and regional maps indicate that the subject site is more than 14.1 miles inland from the coast / Pacific Ocean, at an elevation approximately 181-189± feet above sea level, and is not located in an area of known tsunami hazards. Based on the above, risk of tsunami from the known sources occurring throughout the Pacific Ocean / Pacific Rim is considered nil. The site is also not near any significant pools, lakes, reservoirs, or similar. The potential risk of seiche-related effects from existing water bodies is considered very low to nil.

For a more detailed discussion regarding the above, reference should be made to the Geotechnical Investigation Report (Reference No. 1) for the Fullerton GLC Project site.

GEOTECHNICAL CONSIDERATIONS / PRELIMINARY RECOMMENDATIONS

The proposed development for this site is currently unknown, although it has been assumed that development will include concrete tilt-up industrial buildings similar to that planned for the Fullerton GLC or improvement for additional trailer parking. Based on our due diligence findings and our knowledge of the site conditions encountered and reported for the Fullerton GLC project (Reference No. 1), it is our opinion that the tentatively proposed development is feasible from a geologic / geotechnical standpoint, provided that the geotechnical considerations provided herein are accounted for in design and construction. It is our opinion that the subsurface conditions underlying this site are likely similar to those encountered at the Fullerton GLC site (Reference No. 1). However, if new building structures are considered further evaluation including subsurface exploration, laboratory testing, and related geotechnical engineering analyses should be performed to verify the applicability of the recommendations previously provided for the Fullerton GLC development and/or enable our office to develop site-specific recommendations, as appropriate, for use in design and construction of the proposed development.

Presented below is a generalized summary of preliminary geotechnical recommendations for consideration on this site.

Site Grading

- Prior to site grading, the demolition and removal of existing structures and appurtenant construction should include existing foundations and utilities;
- Site grading should include the full depth removal of any existing substructures / fill soils and replacement with approved engineered compacted fill;
- Removal / recompaction of near surface native soils should be expected to provide more uniform and acceptable support for foundations supporting proposed structures and ancillary construction.
- Temporary excavations four (4) feet or deeper will require temporary slopes and or shoring. Where proximal or along property lines, temporary excavations may require the use of slot-cut grading and/or temporary shoring to protect off-site properties / development.

May 25, 2021 Project No. 1-1200 Page 5 of 7

• For soil conditions similar to that reported in Reference No. 1, potential soil shrinkage on the order of 15 percent may occur during removal / recompaction earthwork operations.

Foundations

- It is anticipated that construction similar to that planned for the Fullerton GLC development can be supported on shallow conventional footings with floor slab-on-grade. For preliminary planning purposes, footings may be designed based on an allowable bearing pressure of 2,500 pounds per square foot (psf) when embedded at least 2 feet below lowest adjacent finish grade.
- The potential for total and differential settlements under static plus seismic conditions should be accounted for and incorporated in the design of new construction. Based on Reference Nos. 1 and 2, total and differential settlements on the order of 3 inches and 1-inch in 50 feet, respectively, may be assumed for preliminary design purposes.
- The seismic design parameters provided in the referenced geotechnical report may be considered in the design of proposed structures / improvements, as appropriate.

Hardscape/ Pavements

• The recommendations presented in Reference No. 1 for pavement and hardscape construction may be considered for assumed similar loads / traffic loading conditions.

Soil Expansion and Corrosion

- For soil conditions similar to that encountered at the Fullerton GLC site, the site soils are expected to exhibit low soil expansion potential.
- The site soils should conservatively be considered highly corrosive to both concrete and buried metals. Concrete in contact with site soils should therefore conservatively be designed considering 4,500 psi concrete mix, water:cement ratio of 0.45, and Type V Portland cement.

LIMITATIONS

This report has been prepared for the exclusive use of GNAP Development, LLC and their design consultants relative to their preliminary due diligence assessment of the subject property. This report is not intended for other parties, and it may not contain sufficient information for other purposes.

The findings contained in this report are based upon our evaluation and interpretation of the information obtained from references and experience in the area only. The opinions and considerations provided were based on the assumption that the geotechnical conditions, which exist across the site, are similar to those described in referenced materials and internal proprietary information. The conditions and characteristics of the sub-surface materials may therefore be different and no representations are made as to their quality and engineering properties.

This report and its recommendations are predicated on the notion that we will be retained to perform the subsequent investigation / design / field observations / testing. If not, this report and its recommendations are null and void and any new consultant would need to do their own studies and develop their own recommendations.

The findings and considerations presented herein were developed in accordance with currently accepted professional engineering principles and practice in the field of engineering geology and geotechnical engineering and reflect our best professional judgment. We make no other warranty, either express or implied.

We trust that the information contained in this report is adequate for your needs at this time. Should you have any questions or need additional information, please contact the undersigned.

Respectfully submitted,

G3SoilWorks, Inc.

Daniel J. Morikawa Director of Engineer

RGE 2726

Erik C. Haakek

Project Engineer PG 9409, CEG 2

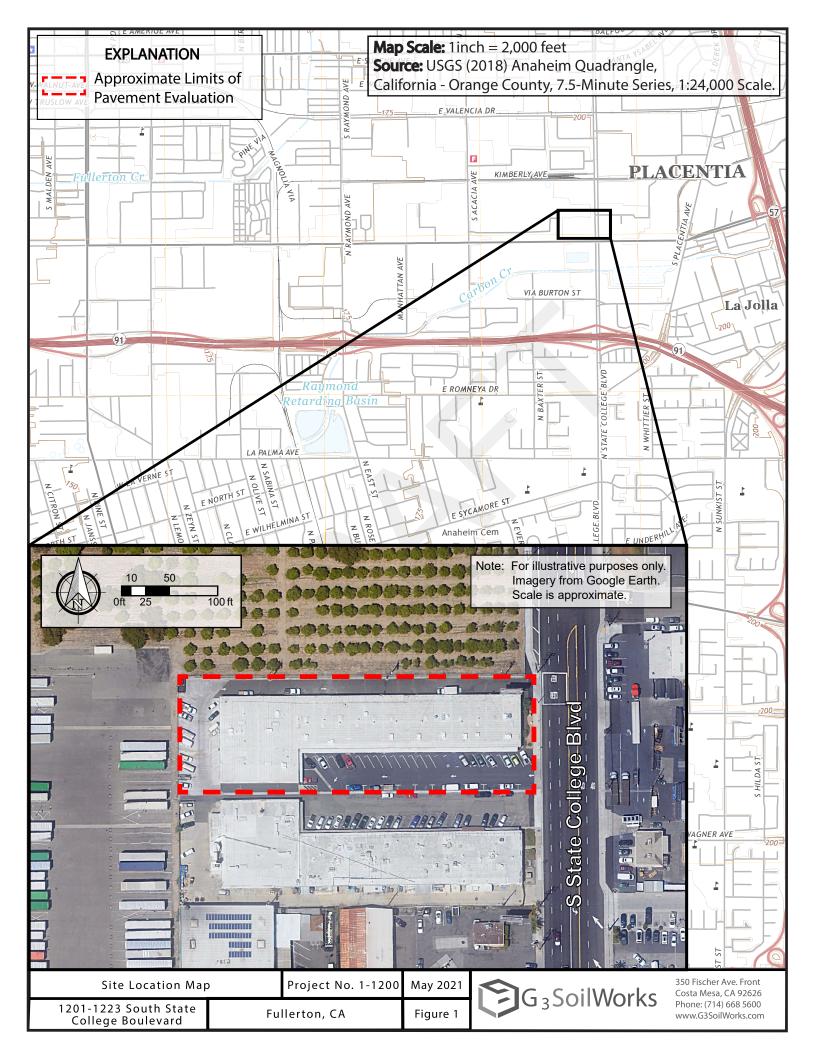
Attachments: List of Selected References

Figure 1 – Site Location Map

May 25, 2021 Project No. 1-1200 Page 7 of 7

LIST OF SELECTED REFERENCES

- 1) G3SoilWorks, Inc., Geotechnical Investigation, Proposed Goodman Logistics Center, 2001 East Orangethorpe Avenue, Fullerton, California, dated December 30, 2020, Project No. 1-1171.
- 2) G3SoilWorks, Inc. Response to Geotechnical Review Comments, Proposed Commercial / Industrial Development, 2001 East Orangethorpe avenue, Fullerton, California, dated April 13, 2021, Project No. 1-1171.

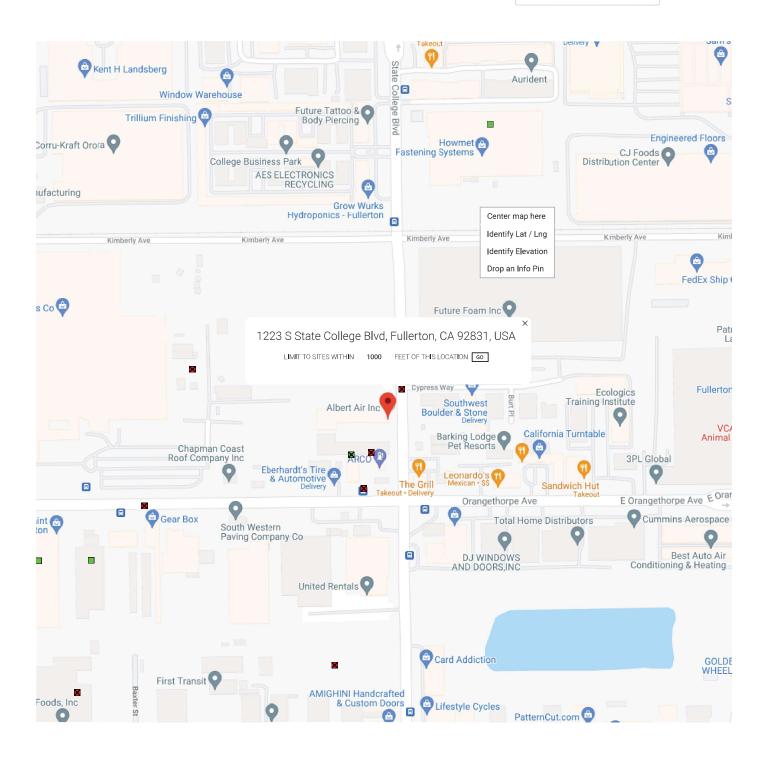


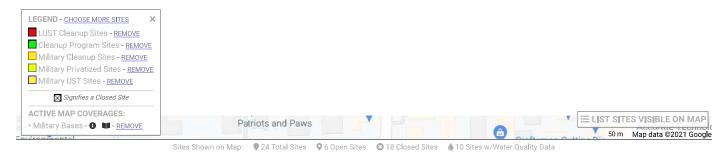
Search for a Project Search for an Address 👚 Home 🕹 Download Data 💢 Tools 🖂 Contact Us

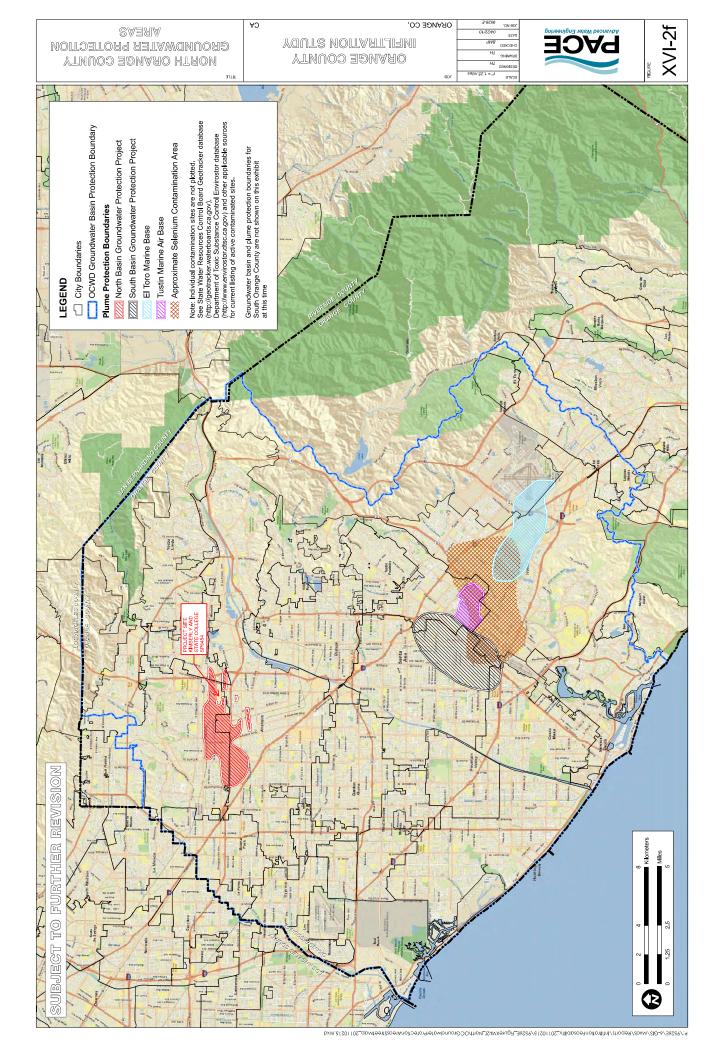
Measure a Distance

✓ View on GAMA

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ATTACHMENT G

WATERSHED MAP, COUNTY DRAINAGE MAPS, IMPAIRED WATER BODIES LIST AND TMDL LIST, CALIFORNIA DEPARTMENT OF PUBLIC HEALTH REGULATIONS RELATED TO RECYCLED WATER

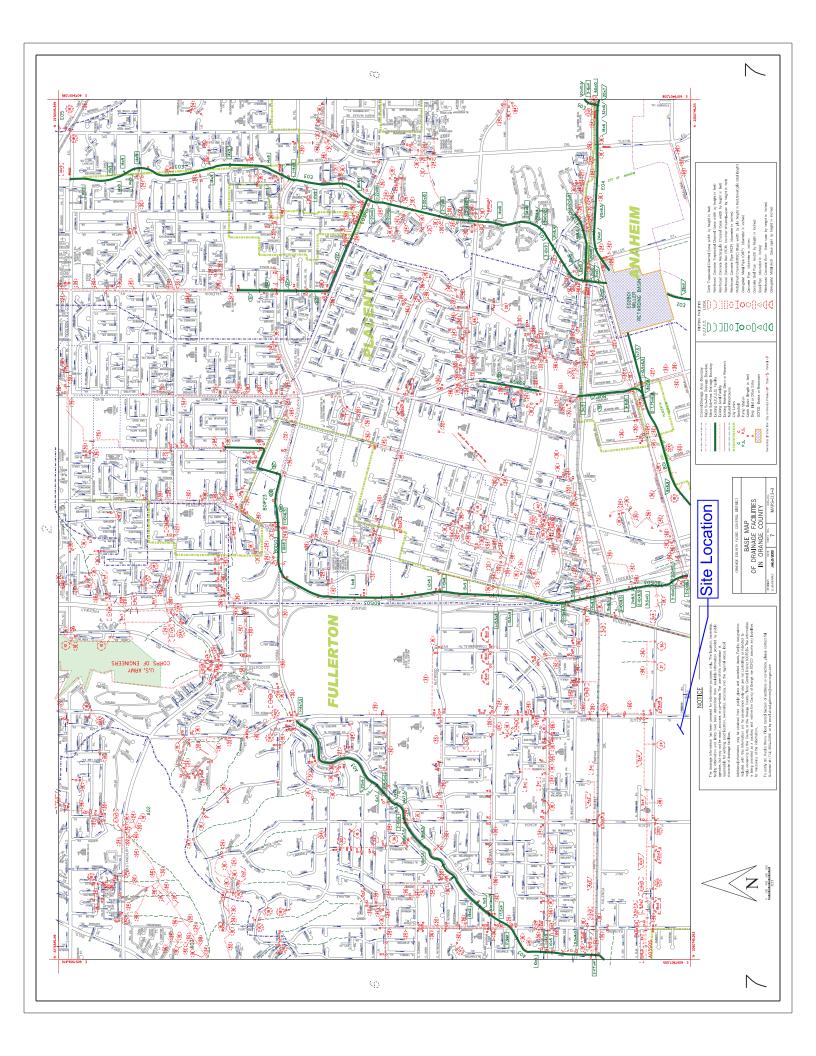
River & Stream	40515010 / 18070104	• <u>Anmonia</u> • Point Source	13 Miles	1996	5C	
		• Copper, Dissolved • Source Unknown	13 Miles	2002	3B	2007
		• <u>Diazinon</u> • Source Unknown	13 Miles	2006	5A	2019
		• Indicator Bacteria • Source Unknown	13 Miles	1996	5A	2009
		• $\frac{Lead}{\circ}$ Major Municipal Point Source-wet weather discharge	13 Miles	2002	SB	2007
		• Toxicity • Point Source	13 Miles	2002	5A	2008
		This listing was made by USEPA for 2002.				
		• pH • Source Unknown	13 Miles	2006	5A	2019

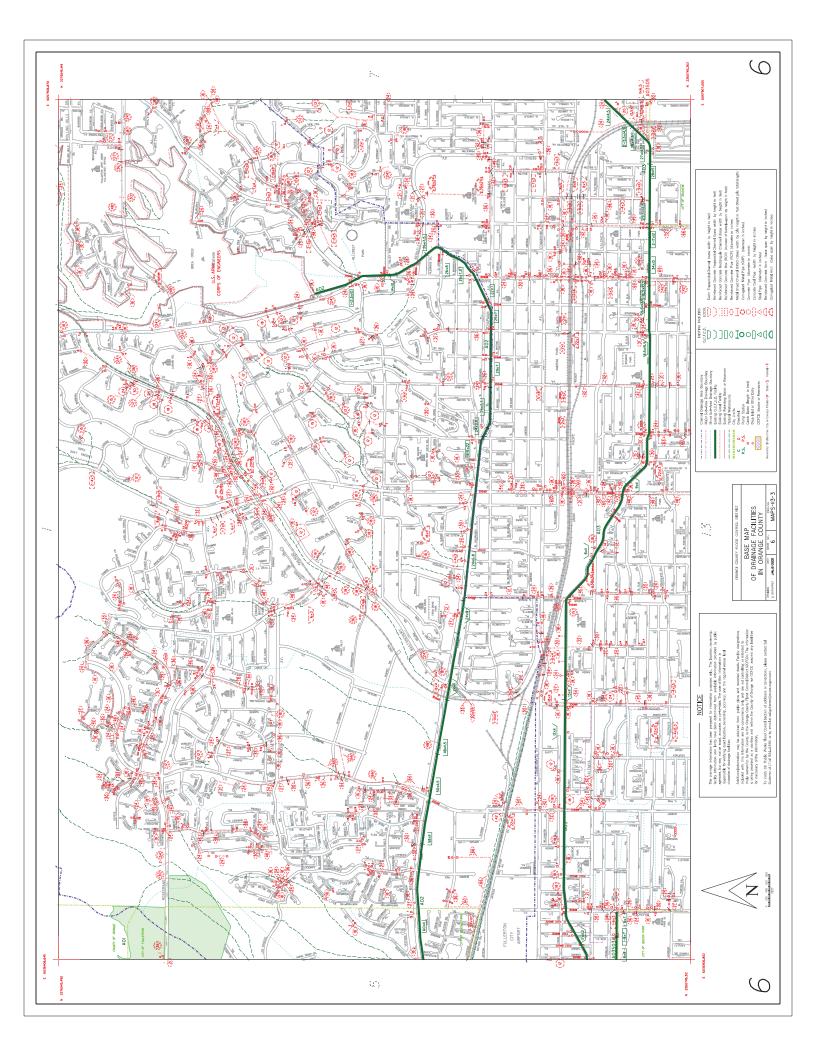
Coyote Creek

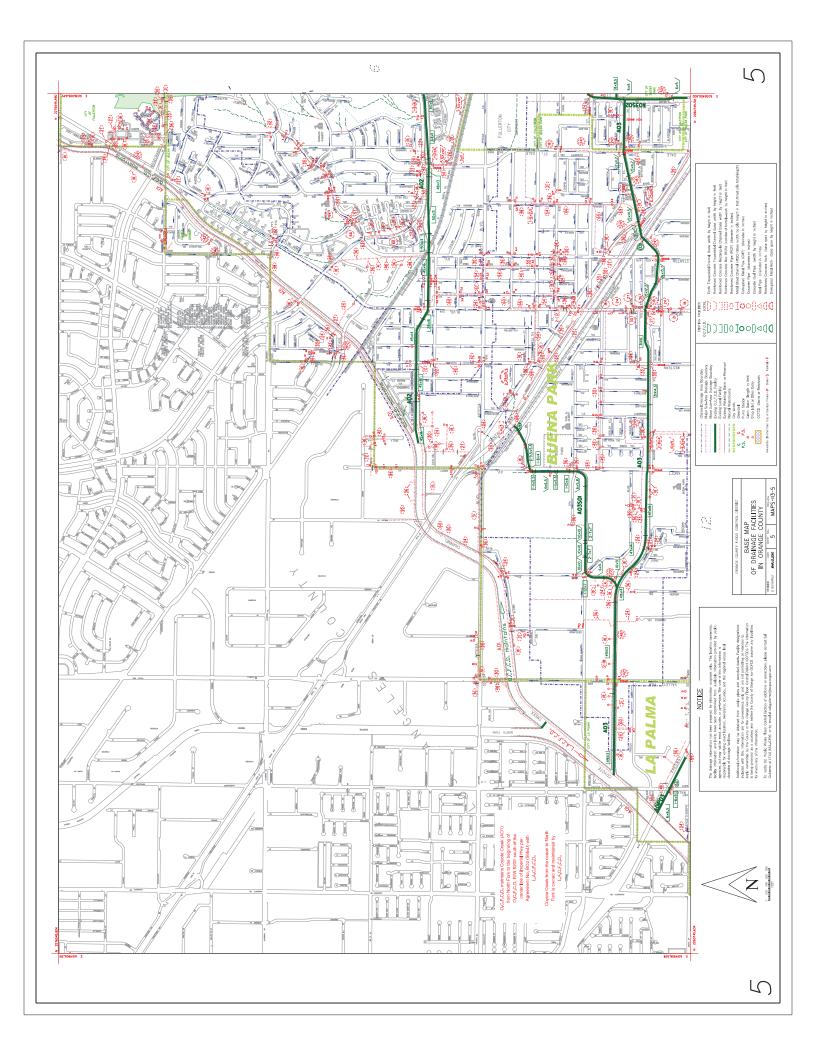
River & Stream	40515010 / 18070104	• <u>Anmonia</u> • Point Source	13 Miles	1996	5C	
		• Copper, Dissolved • Source Unknown	13 Miles	2002	3B	2007
		• <u>Diazinon</u> • Source Unknown	13 Miles	2006	5A	2019
		• Indicator Bacteria • Source Unknown	13 Miles	1996	5A	2009
		• $\frac{Lead}{\circ}$ Major Municipal Point Source-wet weather discharge	13 Miles	2002	SB	2007
		• Toxicity • Point Source	13 Miles	2002	5A	2008
		This listing was made by USEPA for 2002.				
		• pH • Source Unknown	13 Miles	2006	5A	2019

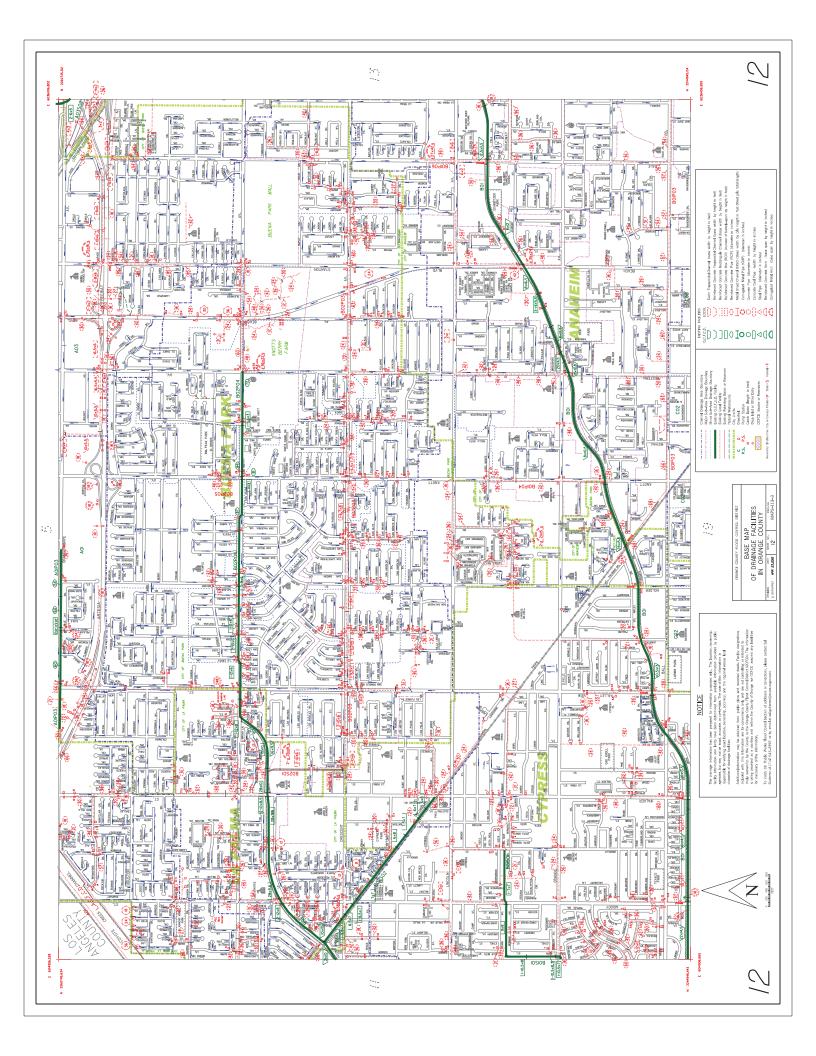
Coyote Creek

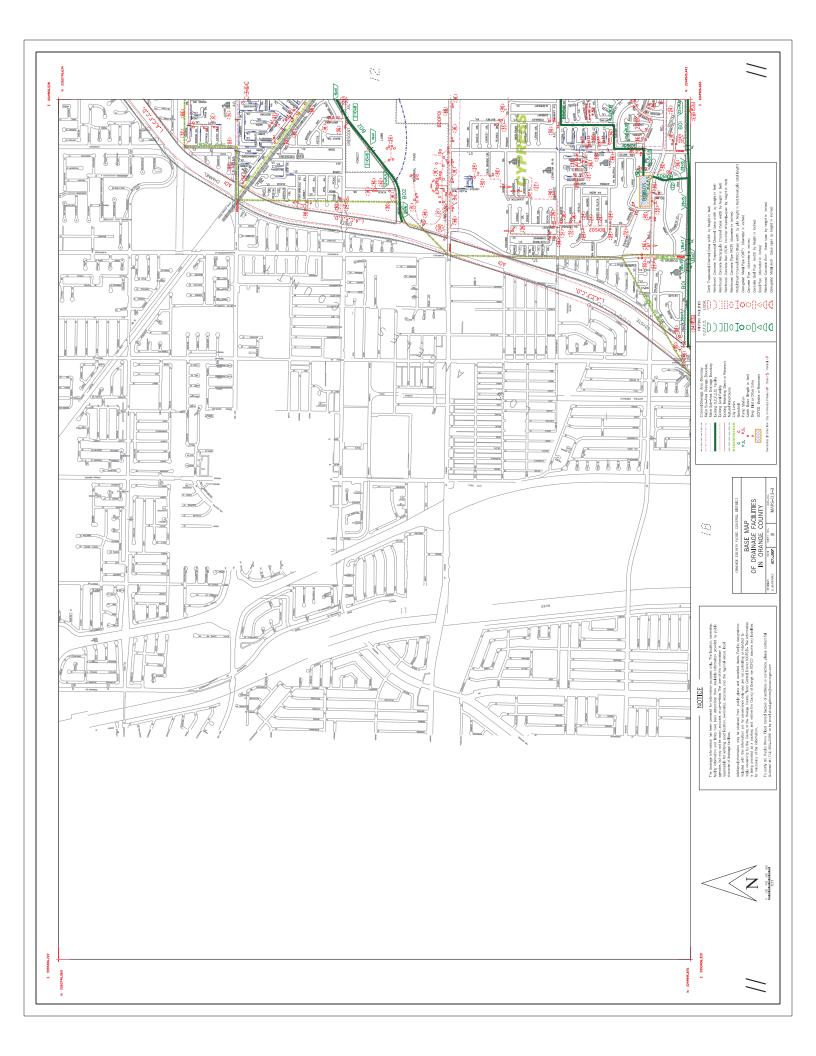
4 San Gabriel River Estuary	River & Stream	40516000 / 18070104	• Copper	3.4 Miles	1996	5B	2007
			• <u>Dioxin</u> • Source Unknown	3.4 Miles	2010	5A	2021
			• Nickel • Source Unknown	3.4 Miles	2010	5A	2021
			• Oxygen, Dissolved • Source Unknown	3.4 Miles	2010	5A	2021
4 San Gabriel River Reach 1 (Estuary to Firestone)	River & Stream	40515010 / 18070104	• Coliform Bacteria	6.4 Miles	2006	5A	2019
			• pH · Source Unknown	6.4 Miles	1996	5A	2009

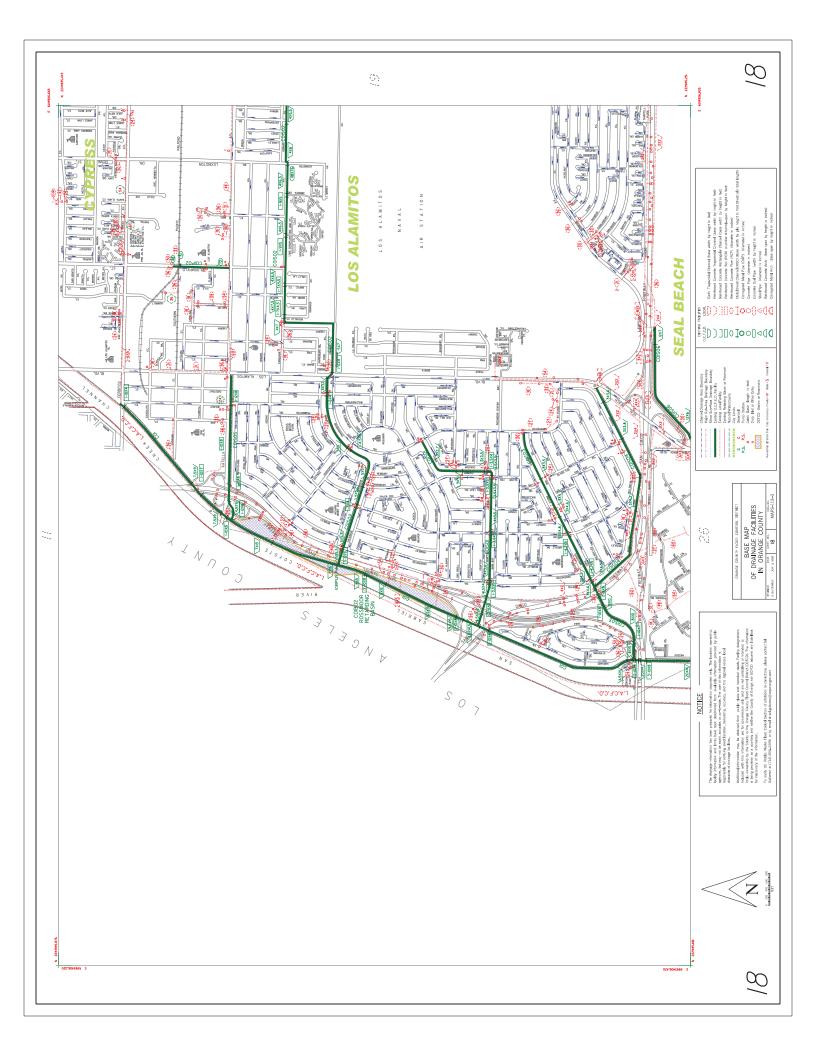






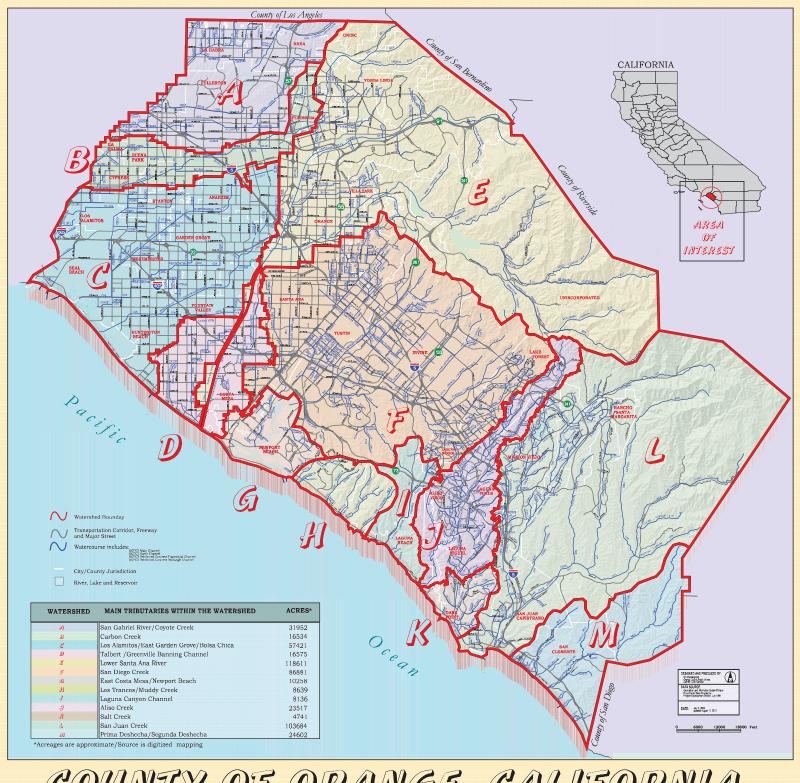








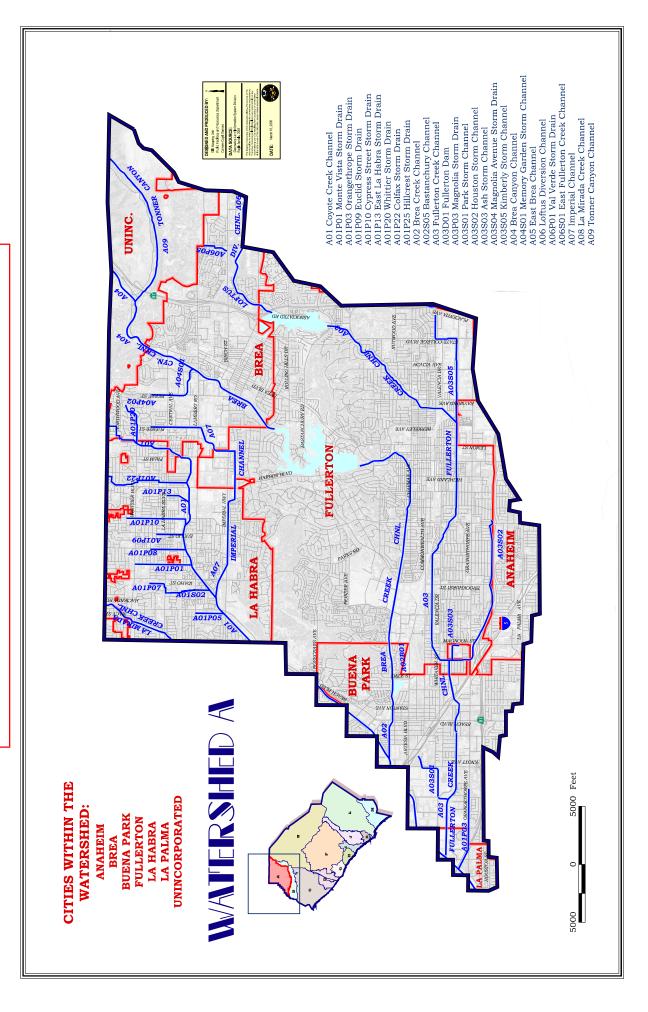
OCFCD DRAINAGE SYSTEM



COUNTY OF ORANGE, CALIFORNIA

NOTICE

This drainage map has been prepared for information purposes only. The listed facilities have been determined from available information provided by public agencies, but may not be exact or up to date. The user of this map is responsible for verifying exact location, ownership and maintenance responsibilities of the drainage facilities. Additional information may be obtained from public plans and recorded deeds. Neither the County of Orange nor the Orange County Flood Control District (OCFCD) assumes any liabilities for inaccuracy of this map.



ATTACHMENT H MASTER COVENANT & AGREEMENT FORM

TO BE PROVIDED WITH FINAL WQMP

ATTACHMENT I ON-SITE STORM DRAIN & PLUMBING PLANS