APPENDIX I

HYDROLOGIC RESOURCES

Preliminary Hydrologic Analysis



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August 7, 2015

Ms. Kris Shackelford City of San Diego 1222 First Avenue San Diego, California 92101

Dear Ms. Shackelford,

Subject: Preliminary Hydrologic Analysis for Stadium Reconstruction EIR

The following preliminary hydrologic analysis was conducted for the Stadium Reconstruction Project in San Diego, California.

Introduction

This letter report presents the existing and proposed runoff rates for the Stadium Reconstruction Project and discusses the capacity of the existing storm drain systems and the potential need for new infrastructure. This analysis uses the Rational Method in accordance with the 1984 City of San Diego Drainage Design Manual (DDM), Appendix I for the hydrology calculations, and Manning's equation for the analysis of the existing storm drain systems.

Existing Conditions

The approximate 166-acre Qualcomm Stadium site is located in the San Diego River watershed, an area of 440 square miles that drains to the San Diego River and discharges into the Pacific Ocean at the community of Ocean Beach. The river generally flows from the northeast to the southwest through urban areas and is the Project site's receiving waters, located along the southern boundary of the Project site.

The Project site consists of the existing stadium, the surrounding parking lots, practice field, fire station, recycling center, and maintenance area. The majority of the Project site is impervious area except for the stadium field. There is no existing landscaping or pervious surfaces within the pedestrian or parking areas outside the stadium.

The existing stadium was constructed on top of an earthen dome to raise it above the 100-year and 500-year San Diego River floodplain, leaving a majority of the parking lot area within the mapped floodplain. Flood Insurance Rate Maps (FIRM) delineating the floodplain limits within the Project site are attached for reference.

Conveyance and Outfalls

Stormwater runoff from the Project site is conveyed directly to the San Diego River via three underground storm drain systems. The westerly system (System A) is comprised of 18-inch to 24-inch to 30-inch RCP that ties to a 4-foot by 2-foot reinforced concrete box culvert that discharges to a 36-inch RCP, which drains the western portion of stadium parking lot. The easterly system (System B) is composed of 24-inch to 30-inch to 36-inch reinforced concrete pipes (RCPs) running north-south through the Qualcomm Stadium east parking lot. The middle system (System C) is a closed 24-inch to 36-inch RCP draining south from Qualcomm Stadium and has a flap-gate installed upstream of the outfall in an on-site manhole to protect the stadium from flooding in the event the river rises above the inlet elevation (i.e., backwatering). The majority of the runoff sheet flows across the Project site to the nearest inlet and is conveyed directly into one of these three storm drain systems. All three of the storm drain systems physically penetrate through (but are not hydraulically connected to) the existing North Mission Valley Interceptor sewer, which parallels the San Diego River along the southern boundary. Each storm drain section through the sewer consists of a 34-inch steel pipe encased in a 36-inch steel sleeve, and all three



systems outlet to the river with a 36-inch RCP pipe. Refer to the attached Figure 1 Existing Hydrology and Drainage Map and the existing system as-built drawings for existing drainage conditions.

Outfall Capacity

The three storm drain systems have limited capacity due to their size and minimal slopes. Table 1 below shows the existing capacity and velocity for each outfall, as determined by the attached calculations.

System	Existing Outfall	Capacity (cubic feet per second)	Velocity (feet per second)
A	36-inch RCP @ 0.30%	37	5.17
В	36-inch RCP @ 0.76%	58	8.23
С	36-inch RCP @ 0.10%	21	2.98

Table 1: Existing Outfall Conditions

Outfall Discharge

System A's outfall does not have any formal energy dissipation; however, the vegetation in this area is extremely dense, which currently provides protection against erosion from the outfall discharge. The velocity is also below the 6 feet per second (fps) threshold stated in the Standard Drawings for Public Works Construction (SDD-104), which is considered non-erosive. System C's outfall has no formal energy dissipation; however, the velocity is also non-erosive. System B's outfall could not be accessed for observation due to security fencing and ongoing construction, and no erosion protection is shown on the system as-built drawings for this system. It is assumed that System B outfall conditions are the same as System A and the existing dense vegetation provides the energy dissipation protection required. Recent photographs of System A and C outfalls are attached based on July 2015 reconnaissance.

Offsite Drainage and Runon

Murphy Canyon Creek flows along the eastern boundary of the Project site and outlets into the San Diego River. Along the Project boundary, the creek is characterized by an earthen trapezoidal channel with riprap slopes, approximately 1,700 feet long, but exists as a concrete trapezoidal channel north of the Project site. According to the Individual Hydrologic and Hydraulic (IHHA) Assessment Report for Murphy Canyon Channels dated June 14, 2013, the earthen channel has the capacity to contain a 10-year storm event and the concrete channel has the capacity to contain the 50-year storm event. The channel was recently maintained and repaired during the 2014-2015 maintenance period to maintain capacity according to the Final Monitoring Report for the Murphy Canyon Channel Maintenance Project dated June 2015.

During storms that exceed a 10-year storm event, the western bank of Murphy Canyon Creek would overtop onto the eastern stadium parking lot. The resulting runon would follow parking lot topography to the existing underground storm drain system and discharge into the San Diego River. For storms larger than a 50-year storm, Murphy Canyon Creek will overtop the concrete channel banks north of the Project site and flow south through the Kinder Morgan Energy Partners Mission Valley Terminal and onto the eastern stadium parking lot. This is shown on the attached FIRM. This runon will also follow on-site topography to the existing storm drain system and discharge into the San Diego River. The runon from Murphy Canyon Creek would not jeopardize flooding within the existing stadium given the stadium structure is elevated above the floodplain.



Pre-project Conditions

The Project site is hydrologically three drainage areas, one associated with each existing storm drain system. Drainage Area A consists of the western parking lot, Drainage Area B consists of the eastern parking lot, and Drainage Area C consists of Qualcomm Stadium footprint. The flow rate from each drainage area has been calculated for the 50-year and 100-year storms, which is shown in Table 2 below. Existing hydrology calculations are attached.

Drainago Aroa	Area	С	I ₅₀	I ₁₀₀	Q ₅₀	Q ₁₀₀	
Drainage Area	(acres)	(-)	(inches/hour)	(inches/ hour)	(cubic fps)	(cubic fps)	
А	95.96	95.96 0.95 2.90		3.10	264.37	282.60	
В	61.47	0.95	2.90	3.05	269.35	178.11	
С	8.99	8.99 0.82 4.20		4.40	31.02	32.50	
TOTAL:	166.42	-	-	-	564.74	493.21	

Table 2: Project Site Existing Flow Rates

The DDM requires:

- "(a) The storm drain system shall be designed so that the combination of storm drain system capacity and overflow would be able to carry the 100-year frequency storm without damage to or flooding of adjacent existing buildings or potential building sites.
- "(b) The runoff criteria for the underground storm drain system shall be based upon a 50-year storm frequency."

As shown by the calculated 50-year and 100-year flow rates in Table 2 and the existing pipe capacity in Table 1, the existing systems do not have adequate capacity to carry flows from a 50-year storm. Once the capacity is reached in Systems A and B, on-site runoff will continue to pond within the low points of the existing parking lot until the storm subsides and eventually discharge through the existing storm drain system into the San Diego River. The ponding within the western and eastern parking lots, System A and System B, respectively, will range from 2 to 5 feet deep due to the elevation of the riverbank. When the top of the ponded runoff rises above the river bank along the southern edge of the Project site, runoff will overflow into the San Diego River. Ponded runoff that remains within the parking lots would not impact the existing stadium. System C is a closed system, and once its capacity is reached, runoff will backup and cause ponding within the stadium. Ponded water inside the stadium will increase the pressure in the pipe, thereby increasing the velocity and capacity of the pipe. Only the stadium field is impacted by the ponded water from System C.

Anticipated Project Conditions

The Project would reconstruct the stadium in the northeast corner of the existing site. Once completed, the Qualcomm Stadium would be demolished and the earthen dome foundation regraded to meet the elevation of the surrounding parking lot. The proposed stadium would also be constructed on top of an earthen dome in order to be elevated above the San Diego River 100-yr floodplain. The Project would be similar to the existing stadium and surrounding parking lots, except it would include more pervious areas. The Project would include 20 percent pervious areas within the pedestrian zone around the perimeter of the stadium and 15 percent pervious areas within the parking lots. All work would be contained within the site boundary and also outside of the River Park



Influence Area. Figure 2 Proposed Drainage Areas and Storm Drain Systems shows the proposed reconstructed stadium location.

Post-Project Results

The proposed Project would not change the existing flow patterns or drainage areas; however, because pervious area would increase with the implementation of the Project, runoff from Drainage Areas A and B would decrease relative to existing conditions. Refer to Figure 2 and the proposed hydrology calculations for the proposed drainage conditions.

Drainago Aroa	Area	С	I ₅₀	I ₁₀₀	Q ₅₀	Q ₁₀₀	
Drainage Area	(acres)	(-)	(inches/hour)	(inches/hour)	(cubic fps)	(cubic fps)	
А	95.96	i.96 0.90 2.75		2.95	237.50	254.77	
В	61.47	0.87	2.45	2.60	130.75	138.76	
С	8.99	8.99 0.82 4.20		4.40	31.02	32.50	
TOTAL:	166.42	-	-	-	399.27	426.03	

Table 3: Project Site Proposed Flow Rates

Hydraulic Analysis

Even though flow rates would be reduced in the post-Project condition due to an increase in impervious area, the 50-year flow rate would remain greater than existing system capacities. Systems A and B would continue to drain the parking areas, and existing low points within the parking lots would not change in the post-Project condition. The parking lot areas would continue to function as detention ponds under peak flow conditions, representing no change from the existing conditions. System A would remain as currently constructed. The upper portion of System B would be reconstructed to accommodate the new stadium location, the change in grading within the northeast corner, and the regraded existing stadium area. System C would also remain as constructed and would be extended to connect to the new stadium. The extension of System C would be designed to avoid ponding within the stadium for a 50-year storm event by installing inlets at lower elevations than the stadium field. This would allow any backwater to pond within the parking area and not the stadium, improving the current condition. The flap-gate in the on-site manhole would be replaced with a duckbill reed valve design (e.g., Tide Flex) that would help to eliminate backwatering during high river floodwater elevations that pressurize the flap-gate and render it inoperable. Based on the outfall velocities and the dense vegetation at each outfall that acts as energy dissipation, no erosion protection would be required as part of the Project. However, even though some riverbank vegetation may eventually be removed due to its invasive nature, the existing conditions at the outfall would be improved from the decrease in runoff created under the post-Project condition.

If it is determined during the design phase that the parking lots cannot flood during a storm event smaller than a 50-year storm, underground detention would need to be provided. Because existing drainage systems physically penetrate and pass through the North Mission Valley Interceptor sewer, the ability to upsize the existing drainage systems near the river to accommodate runoff from the 50-year storm is significantly constrained.

The existing runon conditions discussed in the Existing Conditions section above would remain in the post-Project condition since the causes are not affected by the proposed improvements. The design of the earthen foundation dome for the new stadium would need to accommodate flow pathways for runon from Murphy Canyon Creek to the north and east. These flow pathways would convey off-site flows around the stadium and into System B for



discharge to the San Diego River, allowing the existing flow paths to remain. There would be no change to the existing condition.

Floodplain Analysis

The reconstructed stadium location on the northeast corner of the site encroaches on the existing San Diego River 100-year and 500-year floodplain. Approximately 15 acres of the 100-year floodplain and 12 acres of the 500-year floodplain would be displaced. Demolition of the existing Qualcomm Stadium and regrading the foundation to match the elevation of the surrounding parking lot would compensate for the displaced floodplain created under the new stadium.

However, the coexistence of both stadiums during the 3-to-5-year construction period would temporarily displace available on-site floodplain until the existing stadium is demolished and the foundation is regraded to match surrounding elevation. Southerly flows from the Murphy Canyon Creek floodplain would also be impeded potentially propagating effects upstream.

The City of San Diego requires that the minimum elevation of the finished floor elevation of any building must be 2 feet above the 100-year frequency flood elevation to protect from flooding, and fully enclosed areas below the lowest floor that are subject to flooding must comply with FEMA's flood-proofing requirements. Under industry standards, the stadium base would be raised several feet above the base flood elevation (BFE). According to FEMA (44 CFR 60.3), development within the floodplain (or floodway fringe) is allowed within an area of an adopted regulatory floodway providing development does not increase BFE by more than one foot. Therefore, provided the Project would not result in a BFE rise within the San Diego River of more than one foot upstream or downstream of the Project, there would be no adverse flooding impacts along the San Diego River since the floodway has been established to accommodate this rise. However, the upstream reach of Murphy Canyon Creek north of the Project site has a 50-year storm event flow capacity, which will overtop and potentially flow onto the Project site from the north in an event larger than a 50-year storm. The Project site design would be expected to include improvements to address the runon from Murphy Canyon Creek.

Conclusions

Based on the hydrological analysis of a 50-year and 100-year storm event for the Project, the new stadium would not pose any significant impacts to the existing conditions and would improve the existing hydrologic and hydraulic conditions. There would be a reduction in the post-Project flow rates and on-site flooding due to an associated increase of pervious surface. Systems A and B and their associated outfalls would remain as constructed. System C's outfall would remain, but the system would be upgraded to avoid stadium flooding during inundation by San Diego River floodwaters.

Through the environmental and construction permitting process to authorize project implementation, the Project proponents would be required to design site conditions such that floodplain impacts to upstream/downstream properties along the San Diego River and Murphy Canyon Creek are limited or eliminated to the satisfaction of the City of San Diego and FEMA. The Project design would be required to mitigate any potential on-site and off-site flooding and avoid impacts to the stadium.

During the permitting process, a CLOMR would provide FEMA an assurance measure that there will be no adverse impacts upstream or downstream along the San Diego River, and that there would be no increase or expansion of the (FIRM) Zone A associated with Murphy Canyon Creek during the temporary construction period or the permanent post-project condition. The CLOMR would need to be accepted by FEMA before new stadium construction could commence, and a LOMR may be required after completion of the Project to delineate new permanent (if any) adjustments to the floodplain extent.



Once demolition of the existing stadium and regrading is complete, there would be approximately no net change in available floodplain on the site and the Murphy Canyon Creek floodplain would once again (under certain highflow conditions) be allowed to flow onto the project site, around the elevated stadium. As a result, the Project would not impact off-site drainage conditions or systems, and the health of the San Diego River would experience a beneficial impact from decreases in runoff volume and pollutant loads from the Project site.

Sincerely,

Keri Gannon, P.E. Civil Engineer/Technical Lead

cc: Ray Hrenko, Project File

Attachments: Figure 1 Existing Storm Drain System As-Builts Existing Storm Drain Outfall Calculations Existing Strom Drain Outfall Photos Federal Insurance Rate Maps Existing Hydrology Calculations Figure 2 Proposed Hydrology Calculations

stadium reconstruction hydrology ltr rpt 08072015 revised



Storm Drain As-Builts

12300-4-D Original West, North, and Middle System

- 12300-5-D Original North System
- 12504-8-D Original East System
- 25499-18-D Replacement of Portion of West System at Sewer Crossing
- 25499-31-D Detail of West System at Sewer Crossing
- 25499-25-D Replacement of Portion of Middle System at Sewer Crossing
- 25499-32-D Detail of Middle System at Sewer Crossing
- 25499-12-D East System at Sewer Crossing
- 25499-33-D Detail of East System at Sewer Crossing







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System A - Existing Outfall Capacity

Project Description			
Friction Method	Manning Formula		
Solve For	Full Flow Capacity		
Input Data			
Roughness Coefficient		0.013	
Channel Slope		30000	%
Normal Depth		3.00	ft
Diameter		3.00	ft
Discharge		36.53	ft³/s
Results			
Discharge		36.53	ft³/s
Normal Depth		3.00	ft
Flow Area		7.07	ft²
Wetted Perimeter		9.42	ft
Hydraulic Radius		0.75	ft
Top Width		0.00	ft
Critical Depth		1.97	ft
Percent Full		100.0	%
Critical Slope	0.0	00512	ft/ft
Velocity		5.17	ft/s
Velocity Head		0.42	ft
Specific Energy		3.42	ft
Froude Number		0.00	
Maximum Discharge		39.30	ft³/s
Discharge Full		36.53	ft³/s
Slope Full	0.0	00300	ft/ft
Flow Type	SubCritical		
GVF Input Data			
Downstream Depth		0.00	ft
Length		0.00	ft
Number Of Steps		0	
GVF Output Data			
Upstream Depth		0.00	ft
Profile Description			
Profile Headloss		0.00	ft
Average End Depth Over Rise		0.00	%

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Existing System B - Outfall Capacity

Project Description				
Friction Method	Manning Formula			
Solve For	Full Flow Capacity			
Input Data				
-		0.010		
Roughness Coefficient		0.013	0/	
Channel Slope		0.76000	%	
Normal Depth		3.00 3.00	ft ft	
Diameter		58.14		
Discharge		56.14	ft³/s	
Results				
Discharge		58.14	ft³/s	
Normal Depth		3.00	ft	
Flow Area		7.07	ft²	
Wetted Perimeter		9.42	ft	
Hydraulic Radius		0.75	ft	
Top Width		0.00	ft	
Critical Depth		2.47	ft	
Percent Full		100.0	%	
Critical Slope		0.00755	ft/ft	
Velocity		8.23	ft/s	
Velocity Head		1.05	ft	
Specific Energy		4.05	ft	
Froude Number		0.00		
Maximum Discharge		62.54	ft³/s	
Discharge Full		58.14	ft³/s	
Slope Full		0.00760	ft/ft	
Flow Type	SubCritical			
GVF Input Data				
Downstream Depth		0.00	ft	
Length		0.00	ft	
Number Of Steps		0		
GVF Output Data				
Upstream Depth		0.00	ft	
Profile Description				
Profile Headloss		0.00	ft	
Average End Depth Over Rise		0.00	%	

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Existing System C - Outfall Capacity

Project Description				
Friction Method	Manning Formula			
Solve For	Full Flow Capacity			
Input Data				
Roughness Coefficient		0.013		
Channel Slope		0.10000	%	
Normal Depth		3.00	ft	
Diameter		3.00	ft	
Discharge		21.09	ft³/s	
Results				
Discharge		21.09	ft³/s	
Normal Depth		3.00	ft	
Flow Area		7.07	ft²	
Wetted Perimeter		9.42	ft	
Hydraulic Radius		0.75	ft	
Top Width		0.00	ft	
Critical Depth		1.48	ft	
Percent Full		100.0	%	
Critical Slope		0.00423	ft/ft	
Velocity		2.98	ft/s	
Velocity Head		0.14	ft	
Specific Energy		3.14	ft	
Froude Number		0.00		
Maximum Discharge		22.69	ft³/s	
Discharge Full		21.09	ft³/s	
Slope Full		0.00100	ft/ft	
Flow Type	SubCritical			
GVF Input Data				
Downstream Depth		0.00	ft	
Length		0.00	ft	
Number Of Steps		0		
GVF Output Data				
Upstream Depth		0.00	ft	
Profile Description				
Profile Headloss		0.00	ft	
Average End Depth Over Rise		0.00	%	

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Existing Outfalls Photo Log



Western (System A) Outfall - Looking towards the outfall form the southern end of the parking lot



Western (System A) Outfall - Looking down to the outfall from the top of the river bank



Western (System A) Outfall - Looking downstream



Western (System A) Outfall – Downstream and looking back to the outfall



Middle (System C) Outfall – Looking down from above





HYDRAULIC CALCULATIONS - EXISTING CONDITIONS

Ti =Initital Overland Flow (Minutes) = 1.8*(1.1-C)*D^(1/2)/S^(1/3) for Urban Areas (Appendix I-E

D = Distance (ft), **S** = Slope in %

Tf = Pipe Travel Time (Minutes)

Tc = Time of Concentration (Minutes), Overland Flow and Pipe Travel Time

I₅₀ = Rainfall Intensity for 50 year storm event (inches/hour) - Appendix I-B

C = 0.95 (Industrial) or 0.45 (Rural) per Table 2, page 82 of the DDN

 $Q_{50} = C^*I^*A = Flow$ for 50 year storm event

AREA A - West Side of Parking Lot

OVERLAND FLOW

DRAINAGE	OVERLAND AREA	L	н	Slope	Ti	I ₅₀	С	Q ₅₀
AREA	(AC)	(FT)	(FT)	(%)	(MIN)	(IN/HR)		(CFS)
A-1	4.84	670	40.00	5.97%	3.85	4.20	0.95	19.31

PIPE FLOW

DRAINAGE	AREA	Q ₅₀	Pipe Size	E Length	Slope	Velocity	Ti	Тс	I ₅₀	С	Q _{50 Area}	$Q_{50 \text{ TOTAL}}$	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)		(CFS)	(CFS)	(CFS)
A-2	11.35	19.31	18	577.00	0.89%	5.61	1.71	5.57	4.00	0.95	43.13	61.52	9.91
A-3	11.44	61.52	24	472.00	1.00%	7.20	1.09	6.66	3.85	0.95	41.84	101.06	22.62
A-4	18.15	101.06	30	600.00	0.40%	5.28	1.89	8.55	3.45	0.95	59.49	150.04	25.94
A-5	27.33	150.04	4'x2'	925.00	0.16%	3.49	4.42	12.97	2.90	0.95	75.29	201.42	27.91
A-6	22.85	201.42	36	82.00	0.30%	5.17	0.26	13.23	2.90	0.95	62.95	264.37	36.53

AREA B - East Side of Parking Lot

OVERLAND FLOW

					50		Q_{50}
AREA (AC)	(FT)	(FT)	(%)	(MIN)	(IN/HR)		(CFS)
B-1 2.27	650	25.00	3.85%	4.39	4.20	0.95	9.06

PIPE FLOW DRAINAGE AREA Q₅₀ Pipe Size Length Slope Velocity Ti Тс $|_{50}$ С Q_{50 AREA} Q_{50 TOTAL} Pipe Capacity (CFS) (IN) (MIN) (MIN) (IN/HR) (CFS) AREA (AC) (FT) (%) (fps) (CFS) 4.10 0.95 B-2 6.11 9.06 18 400.00 1.00% 5.94 1.12 5.52 23.80 32.64 B-3 28.26 32.64 24 1515.00 0.38% 4.44 5.69 11.20 3.10 0.95 83.23 107.90 B-4 5.40 30 200.00 0.26% 4.26 0.78 11.99 3.00 0.95 15.39 119.81 107.90 B-5 19.43 119.81 36 441.00 0.76% 8.23 0.89 12.88 2.90 0.95 53.53 169.35

AREA C - Stadium

OVERLAND FLOW - Tc of 5 minutes assumed since the majority of the area is structure and there is no true overland fi	low

DRAINAGE	AREA	Тс	I ₅₀	С	Q ₅₀	Pipe Capacity
AREA	(AC)	(MIN)	(IN/HR)		(CFS)	(CFS)
C-1	6.68	5.00	4.20	0.95	26.65	
C-2	2.31	5.00	4.20	0.45	4.37	
				TOTAL	31.02	21

SUMMARY

DRAINAGE	AREA	I ₅₀	С	Q ₅₀
AREA	(AC)	(IN/HR)		(CFS)
A	95.96	2.90	0.95	264.37
В	61.47	2.90	0.95	169.35
С	8.99	4.20	0.82	31.02
TOTAL	166.42			464.74

(CFS)

10.5

13.94

20.91

58.41

HYDRAULIC CALCULATIONS - EXISTING CONDITIONS

Ti =Initital Overland Flow (Minutes) = 1.8*(1.1-C)*D^(1/2)/S^(1/3) for Urban Areas (Appendix I-E

D = Distance (ft), S = Slope in %

Tf = Pipe Travel Time (Minutes)

Tc = Time of Concentration (Minutes), Overland Flow and Pipe Travel Time

 $\mathbf{I_{100}}$ = Rainfall Intensity for 50 year storm event (inches/hour) - Appendix I-B

 \mathbf{C} = 0.95 (Industrial) or 0.45 (Rural) per Table 2, page 82 of the DDN

 $\mathbf{Q}_{100} = C^*I^*A = Flow \text{ for } 100 \text{ year storm event}$

AREA A - West Side of Parking Lot

OVERLAND FLOW

DRAINAGE	OVERLAND AREA	L	н	Slope	Ti	I ₁₀₀	С	Q ₁₀₀
AREA	(AC)	(FT)	(FT)	(%)	(MIN)	(IN/HR)		(CFS)
A-1	4.84	670	40.00	5.97%	3.85	4.40	0.95	20.23

PIPE FLOW

DRAINAGE	AREA	Q ₅₀	Pipe Size	e Length	Slope	Velocity	Ti	Тс	I ₁₀₀	С	Q _{100 Area}	Q _{100 TOTAL}	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)		(CFS)	(CFS)	(CFS)
A-2	11.35	20.23	18	577.00	0.89%	5.61	1.71	5.57	4.20	0.95	45.29	64.60	9.91
A-3	11.44	64.60	24	472.00	1.00%	7.20	1.09	6.66	4.00	0.95	43.47	104.99	22.62
A-4	18.15	104.99	30	600.00	0.40%	5.28	1.89	8.55	3.75	0.95	64.66	163.09	25.94
A-5	27.33	163.09	4'x2'	925.00	0.16%	3.49	4.42	12.97	3.10	0.95	80.49	215.31	27.91
A-6	22.85	215.31	36	82.00	0.30%	5.17	0.26	13.23	3.10	0.95	67.29	282.60	36.53

AREA B - East Side of Parking Lot

OVERLAND FLOW

DRAINAGE	OVERLAND AREA	L	н	Slope	Ti	I ₁₀₀	С	Q ₁₀₀
AREA	(AC)	(FT)	(FT)	(%)	(MIN)	(IN/HR)		(CFS)
B-1	2.27	650	25.00	3.85%	4.39	4.40	0.95	9.49

PIPE FLOW

DRAINAGE	AREA	Q ₅₀	Pipe Siz	e Length	Slope	Velocity	Ti	Тс	I ₁₀₀	С	Q100 AREA	Q _{100 TOTAL}	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)		(CFS)	(CFS)	(CFS)
B-2	6.11	9.49	18	400.00	1.00%	5.94	1.12	5.52	4.20	0.95	24.38	33.44	10.5
B-3	28.26	33.44	24	1515.00	0.38%	4.44	5.69	11.20	3.35	0.95	89.94	116.61	13.94
B-4	5.40	116.61	30	200.00	0.26%	4.26	0.78	11.99	3.20	0.95	16.42	127.80	20.91
B-5	19.43	127.80	36	441.00	0.76%	8.23	0.89	12.88	3.05	0.95	56.30	178.11	62.57

AREA C - Stadium

OVERLAND FLOW - Tc of 5 minutes assumed since the majority of the area is structure and there is no true overland flow
--

DRAINAGE	AREA	Тс	I ₁₀₀	С	Q ₁₀₀	Pipe Capacity
AREA	(AC)	(MIN)	(IN/HR)		(CFS)	(CFS)
C-1	6.68	5.00	4.40	0.95	27.92	
C-2	2.31	5.00	4.40	0.45	4.57	
				TOTAL	32.50	21

SUMMARY

DRAINAGE	AREA	I ₁₀₀	С	Q ₁₀₀
AREA	(AC)	(IN/HR)		(CFS)
A	95.96	3.10	0.95	282.60
В	61.47	3.05	0.95	178.11
С	8.99	4.40	0.82	32.50
TOTAL	166.42			493.21

COMPLETED BY	: KO	DATE:	7/7/2015
CHECKED BY:	KHG	DATE:	7/22/2015


HYDRAULIC CALCULATIONS - PROPOSED CONDITIONS

Ti =Initital Overland Flow (Minutes) = 1.8*(1.1-C)*D^(1/2)/S^(1/3) for Urban Areas (Appendix I-E

D = Distance (ft), S = Slope in %

Tf = Pipe Travel Time (Minutes)

 $\textbf{Tc} = \mbox{Time}$ of Concentration (Minutes), Overland Flow and Pipe Travel Time

 I_{50} = Rainfall Intensity for 50 year storm event (inches/hour) - Appendix I-B

C = 0.95 (Industrial) or 0.45 (Rural) per Table 2, page 82 of the DDN

 $\mathbf{Q}_{\mathbf{50}} = C^* I^* A = Flow \text{ for 50 year storm event}$

AREA A - West Side of Parking Lot (AREA & FLOW REMAIN THE SAME

OVERLAND FLOW

DRAINAGE	OVERLAND AREA	L	н	Slope	Ti	I ₅₀	C*	Q ₅₀
AREA	(AC)	(FT)	(FT)	(%)	(MIN)	(IN/HR)		(CFS)
A-1	4.84	670	40.00	5.97%	5.14	4.20	0.90	18.30

PIPE FLOW													
DRAINAGE	AREA	Q ₅₀	Pipe Size	e Length	Slope	Velocity	Ti	Тс	I ₅₀	C*	Q _{50 Area}	Q _{50 TOTAL}	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)		(CFS)	(CFS)	(CFS)
A-2	11.35	18.30	18	577.00	0.89%	5.61	1.71	6.85	3.80	0.90	38.82	55.37	9.91
A-3	11.44	55.37	24	472.00	1.00%	7.20	1.09	7.94	3.50	0.90	36.04	87.03	22.62
A-4	18.15	87.03	30	600.00	0.40%	5.28	1.89	9.84	3.30	0.90	53.91	135.97	25.94
A-5	27.33	135.97	4'x2'	925.00	0.16%	3.49	4.42	14.25	2.75	0.90	67.64	180.95	27.91
A-6	22.85	180.95	36	82.00	0.30%	5.17	0.26	14.52	2.75	0.90	56.55	237.50	36.53

* 15% Impervious = 85/90*0.95=0.90

AREA B - East Side of Parking Lot (AREA & FLOW REMAIN THE SAME

O <i>VERLAND F</i> DRAINAGE AREA	FLOW OVERLAND AREA (AC)	L (FT)	H (FT)	Slope (%)	Ti (MIN)	I ₅₀ (IN/HR)	C**	Q ₅₀ (CFS)					
B-1	12.14	1500	25.00	1.67%	15.29	2.70	0.84	27.53					
PIPE FLOW DRAINAGE	AREA	Q ₅₀	Pipe Size	. Lenath	Slope	Velocity	Ti	Tc	I ₅₀	C**	Q _{E0} AREA	Q _{50 TOTAL}	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)	-	(CFS)	(CFS)	(CFS)
B-2	8.83	27.53	36	300.00	0.76%	8.11	0.62	15.90	2.65	0.90	21.06	48.08	58.14
B-3 B-4	20.43 20.07	48.08 86.50	36 36	1100.00 200.00	0.76% 0.76%	9.19 8.23	1.99 0.41	17.90 18.30	2.45 2.45	0.84 0.90	42.04 44.25	86.50 130.75	58.14 58.14

** 20% Impervious = 80/90*0.95=0.84 for Areas B-1 & B-3 and 15% Impervious = 85/90*0.95=0.90 for Areas B-2 & B-4

AREA C - Stadium (AREA & FLOW REMAIN THE SAME

OVERLAND FLOW - Tc of 5 minutes assumed since the majority of the area is structure and there is no true overland flow

DRAINAGE	AREA	Тс	I ₅₀	С	Q ₅₀	Pipe Capacity
AREA	(AC)	(MIN)	(IN/HR)		(CFS)	(CFS)
C-1	6.68	5.00	4.20	0.95	26.65	
C-2	2.31	5.00	4.20	0.45	4.37	
				TOTAL	31.02	21

SUMMARY

DRAINAGE	AREA	I ₅₀	С	Q ₅₀
AREA	(AC)	(IN/HR)		(CFS)
A	95.96	2.75	0.90	237.50
В	61.47	2.45	0.87	130.75
С	8.99	4.20	0.82	31.02
TOTAL	166.42			399.27

COMPLETED BY	: KO	DATE:	7/7/2015
CHECKED BY:	KHG	DATE:	7/22/2015

HYDRAULIC CALCULATIONS - PROPOSED CONDITIONS

Ti =Initital Overland Flow (Minutes) = 1.8*(1.1-C)*D^(1/2)/S^(1/3) for Urban Areas (Appendix I-E

D = Distance (ft), S = Slope in %

Tf = Pipe Travel Time (Minutes)

 $\textbf{Tc} = \mbox{Time}$ of Concentration (Minutes), Overland Flow and Pipe Travel Time

 I_{100} = Rainfall Intensity for 50 year storm event (inches/hour) - Appendix I-B

C = 0.95 (Industrial) or 0.45 (Rural) per Table 2, page 82 of the DDN

 $\mathbf{Q}_{100} = C^*I^*A = Flow \text{ for } 100 \text{ year storm event}$

AREA A - West Side of Parking Lot (AREA & FLOW REMAIN THE SAME

OVERLAND FLOW

DRAINAGE	OVERLAND AREA	L	н	Slope	Ti	I ₁₀₀	C*	Q ₁₀₀
AREA	(AC)	(FT)	(FT)	(%)	(MIN)	(IN/HR)		(CFS)
A-1	4.84	670	40.00	5.97%	5.14	4.40	0.90	19.17

PIPE FLOW													
DRAINAGE	AREA	Q ₅₀	Pipe Size	e Length	Slope	Velocity	Ti	Тс	I ₁₀₀	С	Q _{100 Area}	Q _{100 TOTAL}	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)		(CFS)	(CFS)	(CFS)
A-2	11.35	19.17	18	577.00	0.89%	5.61	1.71	6.85	4.00	0.90	40.86	58.28	9.91
A-3	11.44	58.28	24	472.00	1.00%	7.20	1.09	7.94	3.75	0.90	38.61	93.25	22.62
A-4	18.15	93.25	30	600.00	0.40%	5.28	1.89	9.84	3.45	0.90	56.36	142.15	25.94
A-5	27.33	142.15	4'x2'	925.00	0.16%	3.49	4.42	14.25	3.00	0.90	73.79	197.40	27.91
A-6	22.85	197.40	36	82.00	0.30%	5.17	0.26	14.52	2.95	0.90	60.67	254.77	36.53

* 15% Impervious = 85/90*0.95=0.90

AREA B - East Side of Parking Lot (AREA & FLOW REMAIN THE SAME

OVERLAND F DRAINAGE AREA B-1	ELOW OVERLAND AREA (AC) 12.14	L (FT) 1500	H (FT) 25.00	Slope (%) 1.67%	Ti (MIN) 15.29	I ₁₀₀ (IN/HR) 2.90	C**	Q ₁₀₀ (CFS) 29.57					
	12.17	1000	20.00	1.07 /0	10.20	2.00	0.04	20.01	-				
PIPE FLOW													
DRAINAGE	AREA	Q ₅₀	Pipe Size	Length	Slope	Velocity	Ti	Тс	I ₁₀₀	C**	Q ₁₀₀	Q _{100 TOTAL}	Pipe Capacity
AREA	(AC)	(CFS)	(IN)	(FT)	(%)	(fps)	(MIN)	(MIN)	(IN/HR)		(CFS)	(CFS)	(CFS)
B-2	8.83	29.57	36	300.00	0.76%	8.26	0.61	15.89	2.80	0.90	22.25	50.80	58.14
B-3	20.43	50.80	36	1100.00	0.76%	9.25	1.98	17.87	2.65	0.84	45.48	93.56	58.14
B-4	20.07	93.56	36	200.00	0.76%	8.23	0.41	18.28	2.60	0.90	46.96	138.76	58.14

** 20% Impervious = 80/90*0.95=0.84 for Areas B-1 & B-3 and 15% Impervious = 85/90*0.95=0.90 for Areas B-2 & B-4

AREA C - Stadium (AREA & FLOW REMAIN THE SAME

OVERLAND FLOW - Tc of 5 minutes assumed since the majority of the area is structure and there is no true overland flow

DRAINAGE	AREA	Tc	I ₁₀₀	С	Q ₁₀₀	Pipe Capacity
AREA	(AC)	(MIN)	(IN/HR)		(CFS)	(CFS)
C-1	6.68	5.00	4.40	0.95	27.92	
C-2	2.31	5.00	4.40	0.45	4.57	
				TOTAL	32.50	21

SUMMARY

DRAINAGE	AREA	I ₁₀₀	С	Q ₁₀₀
AREA	(AC)	(IN/HR)		(CFS)
A	95.96	2.95	0.90	254.77
В	61.47	2.60	0.87	138.76
С	8.99	4.40	0.82	32.50
TOTAL	166.42			426.03

COMPLETED BY	': KO	DATE:	7/7/2015
CHECKED BY:	KHG	DATE:	7/22/2015

Storm Water Quality Management Plan



AECOM 401 West A Street Suite 1200 San Diego, CA 92101 www.aecom.com 619 619 7600 tel 619 610 7601 fax

July 21, 2015

Ms. Kris Shackelford City of San Diego 1222 First Avenue San Diego, CA 92101

Subject: Qualcomm Stadium Relocation Environmental Impact Report Priority Development Project Storm Water Quality Management Plan

Ms. Shackelford:

This report, including all checklists and attachments, was prepared in accordance with the *Model BMP Design Manual, San Diego Region, for Permanent Site Design, Storm Water Treatment and Hydromodification Management*, dated June 2015. Its purpose is to summarize the considerations given to permanent source control measures, site design Best Management Practices (BMPs), and structural BMPs for the subject project and to document the related calculations, plan sheets, and the Operation & Maintenance (O&M) Plan.

The subject project involves the relocation of the existing Qualcomm stadium to a new location within the existing project site, the demolition of the existing stadium, and new grading and pavement at the site of the demolished stadium to extend the parking lot. It is classified as a Priority Development Project (PDP) and requires a PDP Storm Water Quality Management Plan (SWQMP).

The submittal requirements for the SWQMP and their fulfillments are outlined below:

Submittal Requirement	Location
Project Identification & Summary	Forms I-1, I-2, I-3
Consideration and implementation of permanent source control and site design BMPs	Forms I-4, I-5
Structural BMPs: selection process	Form I-6, I-7, I-8
Structural BMPs: performance calculations	Appendix A
Structural BMPs: O&M requirements	Appendix B
Structural BMPs: O&M maintenance mechanisms (unknown at this time)	Appendix B
Pollutant Control Checklists	Appendix C
Hydromodification Management Checklists	N/A
Plan Sheets (Planning Phase Project Exhibits)	Appendix D

Sincerely,

Sannon

Keri Gannon, PE CC: Project File

Applicability of Permanent	, Post-Cons	truction	
Storm Water 1	BMP Requi	rements	Form I-1
(Storm Water Intake Form for all Developm	-		
· · · · · · · · · · · · · · · · · · ·	lentification		
Project Name: Qualcomm Stadium Relocation Enviro		t Report (El	R)
Permit Application Number: N/A			Date: 7/14/2015
Determination	of Requiremen	ts	
The purpose of this form is to identify permanent, post-co serves as a short <u>summary</u> of applicable requirements, in so backup for the determination of requirements.		-	/
Answer each step below, starting with Step 1 and progressi Refer to the manual sections and/or separate forms referen		-	hing "Stop".
Step	Answer	Progressio	n
Step 1: Is the project a "development project"? See Section 1.3 of the manual for guidance.	■ Yes	Go to Step	2.
	🗆 No	Stop.	
			BMP requirements do not
			SWQMP will be required.
Discussion / justification if the project is <u>not</u> a "developm within an existing building):	ent project" (e.g.,		scussion below. Includes <i>only</i> interior remodels
within an existing building): Step 2: Is the project a Standard Project, PDP, or	□ Standard	the project in Stop.	icludes <i>only</i> interior remodels
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions?		the project in Stop. Standard P	roject requirements apply,
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i>	□ Standard Project	the project in Stop. Standard P including S	roject requirements apply, trandard Project SWQMP.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project	□ Standard	the project in Stop. Standard P including S PDP requi	roject requirements apply,
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i>	□ Standard Project	the project in Stop. Standard P including S PDP requi SWQMP.	roject requirements apply, tandard Project SWQMP. rements apply, including PDP
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project	□ Standard Project ■ PDP □ Exception	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop.	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project	 Standard Project PDP Exception to PDP 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 9 3.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project	□ Standard Project ■ PDP □ Exception	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project	 Standard Project PDP Exception to PDP 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen	roject requirements apply, standard Project SWQMP. rements apply, including PDP 3. roject requirements apply. scussion and list any additional ats below. Prepare Standard
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	 Standard Project PDP Exception to PDP definitions 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen Project SW	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3. Project requirements apply. scussion and list any additional hts below. Prepare Standard VQMP.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project	 Standard Project PDP Exception to PDP definitions 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen Project SW	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3. Project requirements apply. scussion and list any additional hts below. Prepare Standard 7QMP.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	 Standard Project PDP Exception to PDP definitions 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen Project SW	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3. Project requirements apply. scussion and list any additional hts below. Prepare Standard 7QMP.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	 Standard Project PDP Exception to PDP definitions 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen Project SW	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3. Project requirements apply. scussion and list any additional hts below. Prepare Standard 7QMP.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	 Standard Project PDP Exception to PDP definitions 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen Project SW	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3. roject requirements apply. scussion and list any additional hts below. Prepare Standard 'QMP.
within an existing building): Step 2: Is the project a Standard Project, PDP, or exception to PDP definitions? To answer this item, see Section 1.4 of the manual <i>in its</i> <i>entirety</i> for guidance, AND complete Form I-2, Project Type Determination.	 Standard Project PDP Exception to PDP definitions 	the project in Stop. Standard P including S PDP requi SWQMP. Go to Step Stop. Standard P Provide dis requiremen Project SW	roject requirements apply, tandard Project SWQMP. rements apply, including PDP 3. roject requirements apply. scussion and list any additional hts below. Prepare Standard 'QMP.

Form I-1	Page 2 of 2	
Step	Answer	Progression
Step 3. Is the project subject to earlier PDP requirements due to a prior lawful approval? See Section 1.10 of the manual for guidance.	□Yes	Consult the [City Engineer] to determine requirements. Provide discussion and identify requirements below. Go to Step 4.
	∎ No	BMP Design Manual PDP requirements apply. Go to Step 4.
Discussion / justification of prior lawful approval, an <i>does not apply</i>):	d identify requi	rements (not required if prior lawful approval
Step 4. Do hydromodification control requirements apply? See Section 1.6 of the manual for guidance.	□ Yes	PDP structural BMPs required for pollutant control (Chapter 5) and hydromodification control (Chapter 6). Go to Step 5.
	■ No	Stop. PDP structural BMPs required for pollutant control (Chapter 5) only. Provide brief discussion of exemption to hydromodification control below.
Discussion / justification if hydromodification contro The proposed project directly discharges runoff into per the Watershed Management Area Analysis (WW	the San Diego	River, which is an exempt river reach
Step 5. Does protection of critical coarse sediment yield areas apply? See Section 6.2 of the manual for guidance.	□ Yes	Management measures required for protection of critical coarse sediment yield areas (Chapter 6.2). Stop.
	■ No	Management measures not required for protection of critical coarse sediment yield areas. Provide brief discussion below. Stop.
Discussion / justification if protection of critical coar Critical coarse sediment yield does not apply becaus hydromodification management criteria.	•	

		J	Project Type Determination Checklist Form I-2
			Project Information
Proje	ct Nam	e: Qua	alcomm Stadium Relocation Environmental Impact Report (EIR)
Perm	it Appli	cation	n Number:
			Project Type Determination: Standard Project or PDP
The p	project i	s (sele	ect one): 🗌 New Development 🔳 Redevelopment
The t	otal pro	posec	l newly created or replaced impervious area is: 6,161,998 ft ² (141.46) acres
Is the	projec	t in an	y of the following categories, (a) through (f)?
Yes	No	(a)	New development projects that create 10,000 square feet or more of impervious surfaces
			(collectively over the entire project site). This includes commercial, industrial, residential,
			mixed-use, and public development projects on public or private land.
Yes	No	(b)	Redevelopment projects that create and/or replace 5,000 square feet or more of
			impervious surface (collectively over the entire project site on an existing site of 10,000
			square feet or more of impervious surfaces). This includes commercial, industrial,
			residential, mixed-use, and public development projects on public or private land.
Yes	No	(c)	New and redevelopment projects that create 5,000 square feet or more of impervious
			surface (collectively over the entire project site), and support one or more of the
			following uses:
			(i) Restaurants. This category is defined as a facility that sells prepared foods and
			drinks for consumption, including stationary lunch counters and refreshment
			stands selling prepared foods and drinks for immediate consumption SIC code
			5812). (ii) Hillside development projects. This category includes development on any
			(ii) Hillside development projects. This category includes development on any natural slope that is twenty-five percent or greater.
			(iii) Parking lots. This category is defined as a land area or facility for the temporary
			parking or storage of motor vehicles used personally, for business, or for
			commerce.
			(iv) Streets, roads, highways, freeways, and driveways. This category is defined as any
			paved impervious surface used for the transportation of automobiles, trucks,
			motorcycles, and other vehicles.

			Form I-2 Page 2 of 2
Yes	No	(d)	New or redevelopment projects that create or replace 2,500 square feet or more of impervious surface (collectively over the entire project site), and discharging directly to an Environmentally Sensitive Area (ESA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands). Note: ESAs are areas that include but are not limited to all Clean Water Act Section 303(d) impaired water bodies; areas designated as Areas of Special Biological Significance by the State Water Board and SDRWQCB; State Water Quality Protected Areas; water bodies designated with the RARE beneficial use by the State Water Board and SDRWQCB; and any other equivalent environmentally sensitive areas which have been identified by the Copermittees. See manual Section 1.4.2 for additional guidance.
Yes	No No No	(e) (f)	 New development projects that support one or more of the following uses: (i) Automotive repair shops. This category is defined as a facility that is categorized in any one of the following SIC codes: 5013, 5014, 5541, 7532-7534, or 7536-7539. (ii) Retail gasoline outlets. This category includes retail gasoline outlets that meet the following criteria: (a) 5,000 square feet or more or (b) a projected Average Daily Traffic of 100 or more vehicles per day. New or redevelopment projects that result in the disturbance of one or more acres of
			land and are expected to generate pollutants post construction. Note: See manual Section 1.4.2 for additional guidance.
□ No ■ Ye	o – the es – the	projec projec	neet the definition of one or more of the PDP categories (a) through (f) listed above? et is not a PDP (Standard Project). et is a PDP.
The a The t Perce The p	area of o total pro- ent impo- percent less to OR	existin oposec erviou imper han o	If the project of the project site is: $7,148,632$ ft ² (A) d newly created or replaced impervious area is: $6,161,998$ ft ² (B) s surface created or replaced (A/B)*100: $86_{}$ % rvious surface created or replaced is (select one based on the above calculation): r equal to fifty percent (50%) – only new impervious areas are considered PDP an fifty percent (50%) – the entire project site is a PDP

Site Infor	mation Checklist Form I-3B (PDPs) For PDPs
Project Sur	nmary Information
Project Name	Qualcomm Stadium Relocation EIR
Project Address	9449 Friars Road San Diego, CA
Assessor's Parcel Number(s)	7602411602, 4332501300
Permit Application Number	N/A
Project Watershed (Hydrologic Unit)	Select One: Santa Margarita 902 San Luis Rey 903 Carlsbad 904 San Dieguito 905 Penasquitos 906 San Diego 907 Pueblo San Diego 908 Sweetwater 909 Otay 910 Tijuana 911
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	<u>166.42</u> Acres (Square Feet)
Area to be disturbed by the project (Project Area)	166.42 Acres (Square Feet)
Project Proposed Impervious Area (subset of Project Area)	Acres (Square Feet)
Project Proposed Pervious Area 15% (subset of Project Area)	24.96 Acres (Square Feet)
Note: Proposed Impervious Area + Proposed Per- This may be less than the Parcel Area.	vious Area = Area to be Disturbed by the Project.

F	form I-3B Page 2 of 9
	ng Site Condition and Drainage Patterns
Current Status of the Site (select all that appl	y):
 Existing development Previously graded but not built out Agricultural or other non-impervious use Vacant, undeveloped/natural Description / Additional Information: 	The site consists of the existing Qualcomm stadium and associated parking lot. There are three existing storm drain systems which convey runoff from the project site to the San Diego River. There is no run-on outside of the project boundary aside from run-on from the San Diego River and Murphy Canyon Creek during flooding conditions. Run-on from Murphy Canyon Creek will be addressed as part of the proposed project to minimize flood hazards.
Existing Land Cover Includes (select all that	apply):
■ Vegetative Cover	
■ Non-Vegetated Pervious Areas	
■ Impervious Areas	
areas. Underlying Soil belongs to Hydrologic Soil (NRCS Type A The soil type is not ident	Group (select all that apply): ified on the County of San Diego soils map. It is assumed to to assume worst case scenario.
□ NRCS Type C ■ NRCS Type D	
Approximate Depth to Groundwater:	
 □ Groundwater Depth < 5 feet ■ 5 feet < Groundwater Depth < 10 feet ■ 10 feet < Groundwater Depth < 20 feet ■ Groundwater Depth > 20 feet 	The groundwater is at an elevation of 40 feet, and the site elevations range from 50 feet to 80 feet.
Existing Natural Hydrologic Features (select	all that apply):
□ Watercourses	11.77
□ Springs	
□ Wetlands	
■ None	
	d all run-off is conveyed by underground storm drain systems. ern edge of the project site. Murphy Canyon Creek runs along

Form I-3B Page 3 of 9

Description of Existing Site Topography and Drainage [How is storm water runoff conveyed from the site? At a minimum, this description should answer (1) whether existing drainage conveyance is natural or urban;

(2) describe existing constructed storm water conveyance systems, if applicable; and (3) is runoff from offsite conveyed through the site? If so, describe]:

The existing drainage conveyance for the existing stadium is urban. There are three separate underground storm drain systems within the project site, all of which outlet directly to the San Diego River. One storm drain system conveys run-off from the stadium only, and the other two systems convey run-off from the parking lot. The parking lot is split into two watersheds. The general flow pattern for the eastern side of the parking lot is from north to south and west to east; the flow pattern for the western side of the parking lot is from north to south and east to west. The majority of the run-off from the site sheet flows across the parking lot to the nearest inlet. The existing storm drain facilities are undersized and do not convey the design flows, resulting in surface ponding in the parking lot areas. The existing flap gate and storm drain design causes flooding of the existing stadium in high tailwater conditions in the San Diego River. Both the San Diego River and Murphy Canyon Creek flood the parking lot area in significant storm events.

Form I-3B Page 4 of 9

Description of Proposed Site Development and Drainage Patterns

Project Description / Proposed Land Use and/or Activities:

The project involves the relocation of the existing stadium to the northeast corner. The existing stadium will be demolished and the area re-graded to create more parking. The stadium site includes a parking lot used for sports and other special events.

List/describe proposed impervious features of the project (e.g., buildings, roadways, parking lots, courtyards, athletic courts, other impervious features):

The proposed impervious features of the project include parking lots and the stadium.

List/describe proposed pervious features of the project (e.g., landscape areas):

The proposed pervious features of the project include the stadium field and landscaped and pervious paved areas throughout the project site. Some of the proposed pervious areas would also serve as storm water treatment areas.

Does the project include grading and changes to site topography?

∎ Yes

 \Box No

Description / Additional Information:

The existing stadium was built on top of an earth dome to raise it out of the 100-year floodplain. The new stadium will also be constructed on an earthen dome for the same reason. The existing earthen dome will be regraded to match the parking lot once the existing stadium is demolished.

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

∎ Yes

 \Box No

Description / Additional Information:

In order to keep the existing drainage patterns and flow rates the same in the post-project condition as in the pre-project condition, new underground storm drain conveyance systems will be constructed. These new systems will connect into the existing systems and the flow rate and tributary area to each system will remain unchanged. The storm drain system will also facilitate connection to storm water treatment facilities distributed throughout the project site.

Form I-3B Page 5 of 9

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

■ Onsite storm drain inlets

■ Interior floor drains and elevator shaft sump pumps

□ Interior parking garages

■ Need for future indoor & structural pest control

Landscape/outdoor pesticide use

□ Pools, spas, ponds, decorative fountains, and other water features

■ Food service

■ Refuse areas

□ Industrial processes

■ Outdoor storage of equipment or materials

■ Vehicle and equipment cleaning

■ Vehicle/equipment repair and maintenance

■ Fuel dispensing areas

■ Loading docks

Fire sprinkler test water

■ Miscellaneous drain or wash water

■ Plazas, sidewalks, and parking lots

Form I-3B Page 6 of 9

Identification of Receiving Water Pollutants of Concern

Describe path of storm water from the project site to the Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable):

Run-off from the project site sheet flows across the project site and into underground storm drain systems, which outlet to the San Diego River and ultimately the Pacific Ocean.

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

303(d) Impaired Water Body	Pollutant(s)/Stressor(s)	TMDLs
San Diego River (Lower)	Fecal coliform	Twenty Beaches and Creeks TMDL
	<i>Enterococcus</i> , Low Dissolved Oxygen, Manganese, Nitrogen, Phosphorus, Total Dissolved Solids, Toxicity	N/A

Identification of Project Site Pollutants*

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

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

	Not Applicable to the	Expected from the	Also a Receiving Water
Pollutant	Project Site	Project Site	Pollutant of Concern
Sediment		\checkmark	
Nutrients			
Heavy Metals			
Organic Compounds			
Trash & Debris		\checkmark	
Oxygen Demanding Substances		V	V
Oil & Grease		V	
Bacteria & Viruses		\checkmark	√
Pesticides			

Form I-3B Page 7 of 9

Hydromodification Management Requirements

Do hydromodification management requirements apply (see Section 1.6 of the manual)?

- □ Yes, hydromodification management flow control structural BMPs required.
- □ No, the project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- □ No, the project will discharge runoff directly to conveyance channels whose bed and bank are concretelined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- No, the project will discharge runoff directly to an area identified as appropriate for an exemption by the WMAA for the watershed in which the project resides.

Description / Additional Information (to be provided if a 'No' answer has been selected above): The project outlets directly to the San Diego River, which is an exempt river reach.

Critical Coarse Sediment Yield Areas*

*This Section only required if hydromodification management requirements apply

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

 \Box Yes

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

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

□ 6.2.1 Verification of GLUs Onsite

6.2.2 Downstream Systems Sensitivity to Coarse Sediment

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

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

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

□ No critical coarse sediment yield areas to be protected based on verification of GLUs onsite.

□ Critical coarse sediment yield areas exist but additional analysis has determined that protection is not required. Documentation attached in Attachment 8 of the SWQMP.

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

Discussion / Additional Information:

Form I-3B Page 8 of 9

Flow Control for Post-Project Runoff*

*This Section only required if hydromodification management requirements apply

List and describe point(s) of compliance (POCs) for flow control for hydromodification management (see Section 6.3.1). For each POC, provide a POC identification name or number correlating to the project's HMP Exhibit and a receiving channel identification name or number correlating to the project's HMP Exhibit.

Has a geomorphic assessment been performed for the receiving channel(s)?

 \Box No, the low flow threshold is 0.1Q2 (default low flow threshold)

 \Box Yes, the result is the low flow threshold is 0.1Q2

 \Box Yes, the result is the low flow threshold is 0.3Q2

 \Box Yes, the result is the low flow threshold is 0.5Q2

If a geomorphic assessment has been performed, provide title, date, and preparer:

Discussion / Additional Information: (optional)

Form I-3B Page 9 of 9

Other Site Requirements and Constraints

When applicable, list other site requirements or constraints that will influence storm water management design, such as zoning requirements including setbacks and open space, or local codes governing minimum

street width, sidewalk construction, allowable pavement types, and drainage requirements.

The existing site is in the 100-yr and 500-yr floodplain of the San Diego River. The design of all BMPs and maintenance requirements will take this into consideration. The 100-yr floodplain from Murphy Canyon Creek also could impact the project site, which will be taken into consideration during the design phase. There are also set-backs from the River Corridor Area that need to be adhered to, as well as open space planning. In addition, storm water management facilities will be limited by soils conditions, high groundwater table, and the existing groundwater contaminant plume under the project site. Infiltration is infeasible due to a high groundwater table and groundwater contamination.

Optional Additional Information or Continuation of Previous Sections As Needed

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

Source Control BMP Chec	klist	Forn	n I-4
for All Development Pro	ects		
(Standard Projects and PI			
Project Identification			
Project Name Qualcomm Stadium Relocation Environmental Impact Re	port (EIR)		
Permit Application Number N/A	,		
Source Control BMPs			
All development projects must implement source control BMPs SC-1 three	ough SC-6 w	where applic	able and
feasible. See Chapter 4 and Appendix E of the manual for information to shown in this checklist.	implement	source conf	rol BMPs
Answer each category below pursuant to the following.			
• "Yes" means the project will implement the source control BMP a Appendix E of the manual. Discussion / justification is not require		l in Chapter	4 and/or
 "No" means the BMP is applicable to the project but it is not feas justification must be provided. 	ible to impl	lement. Dis	cussion /
• "N/A" means the BMP is not applicable at the project site becaus			
feature that is addressed by the BMP (e.g., the project has no outc Discussion / justification may be provided.	loor materia	als storage a	ureas).
Source Control Requirement		Applied	1?
SC-1 Prevention of Illicit Discharges into the MS4	■ Yes		□ N/A
Discussion / justification if SC-1 not implemented:			
SC-2 Storm Drain Stenciling or Signage	■ Yes	\Box No	\Box N/A
Discussion / justification if SC-2 not implemented:			
SC-3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On,	■ Yes	\Box No	\Box N/A
Runoff, and Wind Dispersal Discussion / justification if SC-3 not implemented:			
Discussion / Justification if SC-5 not implemented.			
SC-4 Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	∎ Yes	□No	\Box N/A
Discussion / justification if SC-4 not implemented:	1	1	1

Source Control Requirement		Applied	1?
SC-5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	∎ Yes	□ No	\Box N/A
Discussion / justification if SC-5 not implemented:			
SC-6 Additional BMPs Based on Potential Sources of Runoff Pollutants			
(must answer for each source listed below)	- 37		
Onsite storm drain inlets	∎ Yes		$\Box N/A$
Interior floor drains and elevator shaft sump pumps	■ Yes		$\Box N/A$
□ Interior parking garages	□ Yes		■ N/A
■ Need for future indoor & structural pest control	∎ Yes		$\Box N/A$
Landscape/outdoor pesticide use	■ Yes	□ No	$\Box N/A$
□ Pools, spas, ponds, decorative fountains, and other water features	□ Yes	□ No	■N/A
Food service	∎ Yes	□ No	$\Box N/A$
■ Refuse areas	■ Yes	□ No	$\Box N/A$
Industrial processes	□ Yes	□ No	∎N/A
Outdoor storage of equipment or materials	∎ Yes	□No	$\Box N/A$
■ Vehicle and equipment cleaning	■ Yes	□No	$\Box N/A$
■ Vehicle/equipment repair and maintenance	∎ Yes	\Box No	$\Box N/A$
■ Fuel dispensing areas	∎ Yes	\Box No	\Box N/A
■ Loading docks	Yes	\Box No	$\Box N/A$
Fire sprinkler test water	Yes	\Box No	$\Box N/A$
■ Miscellaneous drain or wash water	Yes	\Box No	$\Box N/A$
Plazas, sidewalks, and parking lots	■ Yes	\Box No	\Box N/A

Site Design BMP Chee	cklist	Form	n I-5
for All Development Pro			
(Standard Projects and P	·		
Project Identification			
Project Name Qualcomm Stadium Relocation Environmental Impact Re	eport (EIR)		
Permit Application Number N/A	<u> </u>		
Site Design BMPs			
All development projects must implement site design BMPs SD-1 throug	h SD-8 whe	re applicabl	e and
feasible. See Chapter 4 and Appendix E of the manual for information to	implement	site design l	BMPs shown
in this checklist.			
Answer each category below pursuant to the following.			
• "Yes" means the project will implement the site design BMP as d		Chapter 4 a	nd/or
Appendix E of the manual. Discussion / justification is not requi			
• "No" means the BMP is applicable to the project but it is not fea	sible to imp	lement. Dis	cussion /
justification must be provided.			
• "N/A" means the BMP is not applicable at the project site becau			
feature that is addressed by the BMP (e.g., the project site has no	existing nat	tural areas to	o conserve).
Discussion / justification may be provided.		A	15
Site Design Requirement		Applied	
SD-1 Maintain Natural Drainage Pathways and Hydrologic Features	\Box Yes	\Box No	∎ N/A
Discussion / justification if SD-1 not implemented: The existing drainage pathways will be retained but they are not natural	hvdrologic	features. T	he proiect wi
he San Diego River and Murphy Canyon Creek floodplains. A temporar			
construction; however, upon construction completion, the displaced floo	dplain will b	e compens	ated for by th
stadium footprint. Run-on from Murphy Canyon Creek will be conveyed			
SD-2 Conserve Natural Areas, Soils, and Vegetation	\Box Yes	\Box No	∎ N/A
Discussion / justification if SD-2 not implemented:			
There are no natural areas on the project site.			
SD-3 Minimize Impervious Area	∎ Yes	□No	\Box N/A
Discussion / justification if SD-3 not implemented:			
The majority of the project site is impervious area, however landscaped			
utilized to the maximum extent practicable. The proposed project will reproject site as compared to existing conditions. Some of the proposed			
storm water management features.	pervious are		ullizeu as
SD-4 Minimize Soil Compaction	I Yes	□No	\Box N/A
Discussion / justification if SD-4 not implemented:	L 100		
Soil compaction will be minimized in the proposed landscaped areas.			
our compaction will be minimized in the proposed landscaped areas.			

Form I-5 Page 2 of 2			
Site Design Requirement	Applied?		
SD-5 Impervious Area Dispersion	Yes	□No	\Box N/A
Discussion / justification if SD-5 not implemented:			
Run-off from impervious areas will be routed to pervious areas where pr	acticable.		
SD-6 Runoff Collection	∎ Yes	□No	□N/A
Discussion / justification if SD-6 not implemented:			,
Run-off will be collected as close to the source to the maximum extent p	racticable a	ind as site	design
allows. The final runoff collection points and storm water facilities will be	e determine	d during th	ne design
phase.			
SD-7 Landscaping with Native or Drought Tolerant Species	∎ Yes	□No	\Box N/A
Discussion / justification if SD-7 not implemented:			
All landscape design will utilize native and drought-tolerant species.			
SD-8 Harvesting and Using Precipitation	■ Yes	\Box No	\Box N/A
Discussion / justification if SD-8 not implemented:			
It is anticipated that a portion of the run-off will be retained for reuse on the project site.			

Summary of PDP Structural BMPs	Form I-6 (PDPs)			
Project Identification				
Project Name Qualcomm Stadium Relocation Environmental Impact Report (EIR)				
Permit Application Number N/A				
PDP Structural BMPs				

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

PDP structural BMPs must be verified by the local jurisdiction at the completion of construction. This may include requiring the project owner or project owner's representative to certify construction of the structural BMPs (see Section 1.12 of the manual). PDP structural BMPs must be maintained into perpetuity, and the local jurisdiction must confirm the maintenance (see Section 7 of the manual).

Use this form to provide narrative description of the general strategy for structural BMP implementation at the project site in the box below. Then complete the PDP structural BMP summary information sheet (page 3 of this form) for each structural BMP within the project (copy the BMP summary information page as many times as needed to provide summary information for each individual structural BMP).

Describe the general strategy for structural BMP implementation at the site. This information must describe how the steps for selecting and designing storm water pollutant control BMPs presented in Section 5.1 of the manual were followed, and the results (type of BMPs selected). For projects requiring hydromodification flow control BMPs, indicate whether pollutant control and flow control BMPs are integrated or separate.

This project is not subject to the hydromodification requirements, therefore, the structural BMPs are designed for pollutant control only. The methodology in Section 5.1 was followed to select and size the proposed structural BMPs. Infiltration is infeasible within the project site due to a high groundwater table and existing groundwater contamination. The only option for retention without infiltration is harvest and reuse. For the total project area, 243,910 cubic-feet of retention will be needed. Biofiltration will also be provided for the volume unable to be reused. Reuse options include irrigation for the landscaped areas, vehicle washing, evaporative cooling, and toilet flushing. There would be three retention basins; one underneath the playing field, one within the east parking area, and one within the west parking area. Due to the high groundwater table and the flooding potential, underground retention basins would be designed to withstand these conditions. The maximum amount of area needed for biofiltration would be approximately 195,000 square feet. This area would decrease depending on the amount of runoff able to be retained for reuse. The biofiltration would be provided along the northern side of the existing overhead trolley line or dispersed throughout the parking area.

Form I-6 Page 2 of 4

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

(Continued from page 1)

The biofiltration system would be interconnected and designed along with interior circulation elements. The biofiltration system would need to be maintained in proper order to ensure the pollutants captured would not be dislodged during a flood event. Both the retention basins and biofiltration areas would need an impermeable liner since infiltration is not recommended due to the high groundwater and existing contamination.

Four BMP options are proposed as shown in the Proposed Structural BMPs exhibit:

Option 1 is only retention and reuse;

Option 2 only involves bioretention along the southern boundary of the site;

Option 3 only involves bioretention dispersed throughout the parking lot; and

Option 4 is a combination of retention and biofiltration (this is the preferred option, with the majority of treatment occurring via biofiltration).

Form I-6 Page 3 of 4 (Copy as many as needed)			
Structural BMP Summary Information (Copy this page as needed to provide information for each individual proposed structural BMP)			
· · · · · · · · · · · · · · · · · · ·			
Structural BMP ID No. 1 (there will be multiple harve	st and use retention facilities throughout the site)		
Construction Plan Sheet No. N/A			
Type of structural BMP:			
■ Retention by harvest and use (HU-1)			
□ Retention by infiltration basin (INF-1)			
Retention by bioretention (INF-2)Retention by permeable pavement (INF-3)			
□ Partial retention by biofiltration with partial retention	$p(\mathbf{PR}_{-1})$		
□ Biofiltration (BF-1)	(1 (1 K-1)		
□ Flow-thru treatment control with prior lawful appro	val to meet earlier PDP requirements (provide BMP		
type/description in discussion section below)	1 4		
□ Flow-thru treatment control included as pre-treatme (provide BMP type/description and indicate which or discussion section below)	nt/forebay for an onsite retention or biofiltration BMP onsite retention or biofiltration BMP it serves in		
 Flow-thru treatment control with alternative complia section below) 	ance (provide BMP type/description in discussion		
Detention pond or vault for hydromodification man	agement		
□ Other (describe in discussion section below)	Ŭ		
Purpose: Pollutant control only Hydromodification control only Combined pollutant control and hydromodification control Pre-treatment/forebay for another structural BMP Other (describe in discussion section below)			
``````````````````````````````````````			
Who will certify construction of this BMP? Provide name and contact information for the party responsible to sign BMP verification forms if required by the [City Engineer] (See Section 1.12 of	The Engineer of Record		
the manual)			
Who will be the final owner of this BMP?	The City of San Diego		
Who will maintain this BMP into perpetuity?	The City of San Diego		
What is the funding mechanism for maintenance?	Not known at this time.		
Discussion (as needed): This project is only in the environmental planning sta maintenance, and funding are not known at this time			

	opy as many as needed)		
Structural BMP Summary Information (Copy this page as needed to provide information for each individual proposed structural BMP)			
Structural BMP ID No. 2 (there will be multiple biofiltration facilities distributed throughout the site)			
Construction Plan Sheet No. N/A			
Type of structural BMP:			
□ Retention by harvest and use (HU-1)			
□ Retention by infiltration basin (INF-1)			
□ Retention by bioretention (INF-2)			
□ Retention by permeable pavement (INF-3)	- (DD 1)		
<ul> <li>Partial retention by biofiltration with partial retention</li> <li>Biofiltration (BF-1)</li> </ul>	n (PR-1)		
□ Flow-thru treatment control with prior lawful appro	val to meet earlier PDP requirements (provide BMP		
type/description in discussion section below)	var to meet camer i Di requiremento (provide Divir		
	nt/forebay for an onsite retention or biofiltration BMI		
(provide BMP type/description and indicate which of			
discussion section below)			
□ Flow-thru treatment control with alternative complia	ance (provide BMP type/description in discussion		
section below) $\Box$ D ( $\Box$ )			
$\Box$ Detention pond or vault for hydromodification man	agement		
$\Box$ Other (describe in discussion section below)			
Purpose:			
Pollutant control only			
□ Hydromodification control only			
Combined pollutant control and hydromodification	control		
□ Pre-treatment/forebay for another structural BMP			
$\Box$ Other (describe in discussion section below)			
	1		
Who will certify construction of this BMP?	Engineer of Record		
Provide name and contact information for the party			
responsible to sign BMP verification forms if			
required by the [City Engineer] (See Section 1.12 of			
the manual)			
Who will be the final owner of this BMP?	The City of San Diego		
Who will maintain this BMP into perpetuity?	The City of Sep Diago		
who will maintain uns Divir into perpetuity:	The City of San Diego		
What is the funding mechanism for maintenance?	Unknown at this time		
Discussion (as needed):	1		

Harvest and	l Use Feasibility Check	list	Form I-7		
<ul> <li>1. Is there a demand for harvested water (check all that apply) at the project site that is reliably present during the wet season?</li> <li>Toilet and urinal flushing</li> <li>Landscape irrigation</li> <li>Other: Vehicle Washing, Evaporative Cooling</li> </ul>					
<ul><li>2. If there is a demand; estimate t Guidance for planning level demand in Section B.3.2.</li><li>To be completed during the plannin expected to be close to the required</li></ul>	calculations for toilet/urinal flu g-level phase of the project. Th d retention volume.	shing and la	ndscape irrigation is provided		
3. Calculate the DCV using workshed DCV = $\frac{243,910}{243,910}$ (cubic feet)	eet B-2.1.				
3a. Is the 36 hour demand greater than or equal to the DCV? □ Yes / □ No Possible	3b. Is the 36 hour demand gree 0.25DCV but less than the full □ Yes / □ No ↓ Possible		3c. Is the 36 hour demand less than 0.25DCV? Ves Unlikely		
Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.	Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours.		Harvest and use is considered to be infeasible.		
<ul> <li>■ Yes, refer to Appendix E to select and size harvest and use BMPs.</li> <li>□ No, select alternate BMPs.</li> </ul>		Harvest and reuse on this project site appears feasible at this preliminary level; however, whether full or partial harvest and reuse is feasible would be determined during a later phase of this project. Most likely,only a small portion of the DCV will be able to be harvested and reused, so biofiltration would be provided for the remaining DCV.			

Categ	Categorization of Infiltration Feasibility Condition Form I-8				
Would in	Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No		
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		$\checkmark$		
Provide l	Provide basis: The soil type is not identified on the County of San Diego soils map. The soil is therefore assumed to be Type D (worst-case scenario), which has an infiltration rate less than 0.5 in/hr. Further investigation will be needed during the planning phase of this project.				
	ze findings of studies; provide reference to studies, calculations, maps, n of study/data source applicability.	data sources, etc	. Provide narrative		
2	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.				
Provide basis:					
Unknown at this time. Further investigation will be needed.					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.					

	Form I-8 Page 2 of 4		
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		~
Provide	basis: The groundwater below the existing stadium is contaminat of the contamination plume and the 1,000-foot recommend location on the project site that is suitable for infiltration. D phase, the characteristics of the contamination can be furth infiltration re-evaluated.	led buffer, the uring the plan	ere is no ining
	ze findings of studies; provide reference to studies, calculations, maps, on of study/data source applicability.	lata sources, et	c. Provide narrative
4	Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		~
Provide   See dis	scussion above.		
	ze findings of studies; provide reference to studies, calculations, maps, o n of study/data source applicability.	data sources, et	c. Provide narrativ
Part 1	If all answers to rows 1 - 4 are " <b>Yes</b> " a full infiltration design is potentiall feasibility screening category is <b>Full Infiltration</b>	y feasible. The	
Result *	If any answer from row 1-4 is " <b>No</b> ", infiltration may be possible to some would not generally be feasible or desirable to achieve a "full infiltration" Proceed to Part 2		

*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings

	Form I-8 Page 3 of 4				
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?					
Criteria	Screening Question	Yes	No		
5	<b>Do soil and geologic conditions allow for infiltration in any appreciable rate or volume?</b> The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.				
Provide ba	usis: See the response to Criteria 1.				
	e findings of studies; provide reference to studies, calculations, maps, d of study/data source applicability and why it was not feasible to mitigate				
6	Can Infiltration in any appreciable quantity be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.				
Provide ba	usis: See the response to Criteria 2.				
	e findings of studies; provide reference to studies, calculations, maps, d of study/data source applicability and why it was not feasible to mitigate				

Form I-8 Page 4 of 4					
Criteria	Screening Question	Yes	No		
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		~		
Provide basis: The groundwater is only 10 feet below the surface in many areas of the project site. Also, there is a large contamination plume underneath the majority of the project site.					
discussion	Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.				
8	<b>rights</b> ? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		V		
Provide basis: See the response to Criteria 3 and Criteria 7.					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
Part 2       If all answers from row 1-4 are yes then partial infiltration design is potentially feasible.         The feasibility screening category is Partial Infiltration.         If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.					
	inconsiste within the dramage area. The reasionity screening category is				

*To be completed using gathered site information and best professional judgment considering the definition of MEP in the MS4 Permit. Additional testing and/or studies may be required by Agency/Jurisdictions to substantiate findings



# APPENDIX A Structural BMPs: Performance Calculations



Figure A.1-1: 85th Percentile 24-hour Isopluvial Map

## Appendix A: Storm Water Pollutant Control Hydrologic Calculations and Sizing Methods
#### **50% Development Rule**

Existing Project Site Impervious Area (acres)	164.11
Minimum Impacted Project Site Impervious Area (acres)	141.46
Percentage of Impacted Area to Project Area (%)	86%

COMPLETED BY:	KHG DATE:	7/10/2015
CHECKED BY:	DATE:	

#### Design Capture Volume

DCV = Design Capture Volume (cubic feet)

C x d x A x 43,560(sf/ac) x 1/12(in/ft)

Runoff factor, per B.1.1 of the Final SD Model BMP Design Manual C =

d = 85th percentile, 24-hr storm event railfall depth (inches), Per B.1.3

Tributrary area (acres) A =

DMA	Area	85th % Rainfall Depth	Surface Cover	C-Value	Volume	Volume
	(acres)	(inches)		(unit-less)	(cubic-feet)	(acre-feet)
DMA A	95.96	0.55	Parking lot	0.90	172,426	3.96
DMA B	61.47	0.55	Parking lot	0.90	110,452	2.54
DMA C-1	2.31	0.55	Field	0.10	461	0.01
DMA C-2	6.68	0.55	Stadium	0.90	12,003	0.28
Note: see Figure 3-Proposed Structural BMPs				TOTAL	295,342	6.78

#### Reductions

STREET TREES

DMA	Area	% Landscaped Area	Landscaped Area	Area Per 5' Tree	Total Number of Trees	Credit per 5' Tree	Volume Reduction
	(acres)	(%)	(acres)	(acres)		(cubic-feet)	(cubic-feet)
DMA A	95.96	7.50%	7.20	0.0023	3,135	10	31,350
DMA B	61.47	7.50%	4.61	0.0023	2,008	10	20,082
DMA C-1	2.31	0%	0.00	0.0000	0	10	0
DMA C-2	6.68	0%	0.00	0.0000	0	10	0
						TOTAL	51,432

Total 85th Percentile Volume Required to be Retained

DMA	85th Percentile Volume	Volume Reduction	Required Volume
	(cubic-feet)	(cubic-feet)	(cubic-feet)
DMA A	172,426	31,350	141,076
DMA B	110,452	20,082	90,370
DMA C-1	461	0	461
DMA C-2	12,003	0	12,003
TOTAL	243,910 60,977		

#### BIOFILTRATION

Area Required (sf)	193,555	(see Worksheet B.5-1)
Project Length Along Southern Edge (ft)	3,000	_
Width Required (ft)	65	_

DMA	- A
-----	-----

Worksheet B.2-1. DCV

	Design Capture Volume	V	Worksheet H	3-2.1
1	85 th percentile 24-hr storm depth from Figure B.1-1	d=	0.55	inches
2	Area tributary to BMP (s)	A=	95.96	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.90	unitless
4	Street trees volume reduction	TCV=	31,350	cubic-feet
5	Rain barrels volume reduction	RCV=	N/A	cubic-feet
	Calculate DCV =		141,076	
6	(3630 x C x d x A) – TCV - RCV	DCV=		cubic-feet

Assumptions for Street Trees:

7.5% of the tributary area Area needed per tree is 100 square-feet Total number of trees = 3,135 Credit is 10 cubic-feet per tree

Worksheet B.2-1. DCV

	Design Capture Volume	V	Worksheet I	3-2.1
1	85 th percentile 24-hr storm depth from Figure B.1-1	d=	0.55	inches
2	Area tributary to BMP (s)	A=	61.47	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.90	unitless
4	Street trees volume reduction	TCV=	20,082	cubic-feet
5	Rain barrels volume reduction	RCV=	N/A	cubic-feet
	Calculate DCV =		90,370	
6	(3630 x C x d x A) – TCV - RCV	DCV=		cubic-feet

Assumptions for Street Trees:

7.5% of the tributary area

Area needed per tree is 100 square-feet

Total number of trees = 2,008 Credit is 10 cubic-feet per tree

	Design Capture Volume	V	Worksheet B	3-2.1
1	85 th percentile 24-hr storm depth from Figure B.1-1	d=	0.55	inches
2	Area tributary to BMP (s)	A=	2.31	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.10	unitless
4	Street trees volume reduction	TCV=	N/A	cubic-feet
5	Rain barrels volume reduction	RCV=	N/A	cubic-feet
	Calculate DCV =		461	
6	(3630 x C x d x A) – TCV - RCV	DCV=		cubic-feet

## DMA - C-1

Worksheet B.2-1. DCV

	Design Capture Volume	V	Worksheet E	3-2.1
1	85 th percentile 24-hr storm depth from Figure B.1-1	d=	0.55	inches
2	Area tributary to BMP (s)	A=	6.68	acres
3	Area weighted runoff factor (estimate using Appendix B.1.1 and B.2.1)	C=	0.90	unitless
4	Street trees volume reduction	TCV=	N/A	cubic-feet
5	Rain barrels volume reduction	RCV=	N/A	cubic-feet
	Calculate DCV =		12,003	
6	(3630 x C x d x A) – TCV - RCV	DCV=		cubic-feet

## DMA - C-2

Worksheet B.2-1. DCV

	Simple Sizing Method for Biofiltration BMPs	Worksheet E	<b>5.</b> 5-1
1	Remaining DCV after implementing retention BMPs	243,910	cubic-feet
Par	tial Retention		
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.0	in/hr.
3	Allowable drawdown time for aggregate storage below the underdrain	36	hours
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]	0.0	inches
5	Aggregate pore space	0.40	in/in
6	Required depth of gravel below the underdrain [Line 4/ Line 5]	0.0	inches
7	Assumed surface area of the biofiltration BMP	150,450	sq-ft
8	Media retained pore space	0.1	in/in
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7	22,568	cubic-feet
10	DCV that requires biofiltration [Line 1 – Line 9]	221,343	cubic-feet
BM	IP Parameters		
11	Surface Ponding [6 inch minimum, 12 inch maximum]	6	inches
12	Media Thickness [18 inches minimum]	18	inches
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for sizing if the aggregate is not over the entire bottom surface area	12	inches
14	Media available pore space	0.2	in/in
15	Media filtration rate to be used for sizing	5	in/hr.
Bas	seline Calculations		
16	Allowable Routing Time for sizing	6	hours
17	Depth filtered during storm [ Line 15 x Line 16]	30	inches
18	Depth of Detention Storage [Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	14.4	inches
19	Total Depth Treated [Line 17 + Line 18]	44.4	inches
Op	tion 1 – Biofilter 1.5 times the DCV		
20	Required biofiltered volume [1.5 x Line 10]	332,015	cubic-feet
21	Required Footprint [Line 20/ Line 19] x 12	89,734	sq-ft
0	tion 2 - Store 0.75 of remaining DCV in pores and ponding	•	
Op			
<u>Ор</u> 22	Required Storage (surface + pores) Volume [0.75 x Line 10]	166,007	cubic-feet
		166,007 138,339	cubic-feet sq-ft
22 23	Required Storage (surface + pores) Volume [0.75 x Line 10]		
22 23	Required Storage (surface + pores) Volume [0.75 x Line 10] Required Footprint [Line 22/ Line 18] x 12		
22 23 <b>Fo</b>	Required Storage (surface + pores) Volume [0.75 x Line 10] Required Footprint [Line 22/ Line 18] x 12	138,339	sq-ft
22 23 <b>Foo</b> 24	Required Storage (surface + pores) Volume [0.75 x Line 10]         Required Footprint [Line 22/ Line 18] x 12         otprint of the BMP         Area draining to the BMP	138,339 7,249,255	sq-ft

### Worksheet B.5-1: Simple Sizing Method for Biofiltration BMPs

**Note**: Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23). Line 7 assumes continuous linear configuration and 50 feet wide. This is conceptual and different configurations would be proposed in final design.

Note: The original sizing assumption does not meet the requirements; therefore, the following worksheet provides verification that the 193,555 square feet does meet the requirements.

	Simple Sizing Method for Biofiltration BMPs	Worksheet B	<b>3.</b> 5-1
1	Remaining DCV after implementing retention BMPs	243,910	cubic-feet
Par	tial Retention		
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.0	in/hr.
3	Allowable drawdown time for aggregate storage below the underdrain	36	hours
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]	0.0	inches
5	Aggregate pore space	0.40	in/in
6	Required depth of gravel below the underdrain [Line 4/ Line 5]	0.0	inches
7	Assumed surface area of the biofiltration BMP	193,555	sq-ft
8	Media retained pore space	0.1	in/in
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7	29,033	cubic-feet
10	DCV that requires biofiltration [Line 1 – Line 9]	214,877	cubic-feet
BM	IP Parameters		
11	Surface Ponding [6 inch minimum, 12 inch maximum]	6	inches
12	Media Thickness [18 inches minimum]	18	inches
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for sizing if the aggregate is not over the entire bottom surface area	12	inches
14	Media available pore space	0.2	in/in
15	Media filtration rate to be used for sizing	5	in/hr.
Bas	seline Calculations		
16	Allowable Routing Time for sizing	6	hours
17	Depth filtered during storm [ Line 15 x Line 16]	30	inches
18	Depth of Detention Storage [Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	14.4	inches
19	Total Depth Treated [Line 17 + Line 18]	44.4	inches
Op	tion 1 – Biofilter 1.5 times the DCV		L
20	Required biofiltered volume [1.5 x Line 10]	322,316	cubic-feet
21	Required Footprint [Line 20/ Line 19] x 12	87,112	sq-ft
Op	tion 2 - Store 0.75 of remaining DCV in pores and ponding	•	
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	161,158	cubic-feet
23	Required Footprint [Line 22/ Line 18] x 12	134,298	sq-ft
Foo	otprint of the BMP		
24	Area draining to the BMP	7,249,255	sq-ft
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.89	
25		1	L
26	Minimum BMP Footprint [Line 24 x Line 25 x 0.03]	193,555	sq-ft

## Worksheet B.5-1: Simple Sizing Method for Biofiltration BMPs

**Note:** Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23). Line 7 assumes continuous linear configuration and 65 feet wide. This is conceptual and different configurations would be proposed in final design.



# APPENDIX B Structural BMPs: O&M Requirements and Maintenance Mechanisms



#### **OPERATIONS AND MAINTENANCE PLAN – STADIUM RECONSTRUCTION**

This Operation & Maintenance Plan is for the proposed structural BMPs as part of the relocation of Qualcomm Stadium. The structural BMPs include biofiltration systems, cisterns, and permeable pavement. Please refer to the other appendices for the location and description of each treatment facility, the drainage areas tributary to the facility, pervious and impervious areas, discharge point descriptions and locations, and the treatment capacity of each facility.

#### OWNERSHIP AND MAINTENANCE RESPONSIBILITY:

As owners of the project site, the City of San Diego is responsible for the long-term operation and maintenance of the structural BMPs of the proposed project, unless otherwise delegated through a maintenance agreement or tenant lease contract.

#### FUNDING SOURCE:

The funding source for this maintenance will be determined by the City of San Diego during the design phase of the project.

#### COST OF MAINTENANCE:

It is anticipated that 32 hours per month will be required to maintain the proposed structural BMPs. Assuming labor costs \$120 per a two-man crew, the approximate yearly maintenance cost is \$46,080. This cost does not take into account potential material costs such as new plants, re-seeding, paver replacements, and pump parts.

#### MAINTENANCE REQUIREMENTS:

Descriptions of the proposed structural BMPs, typical maintenance indicators, and maintenance actions are shown below.

#### **Biofiltration**

The landscaped areas within and adjacent to the parking lot will have biofiltration systems that filter runoff prior to outlet into the San Diego River.

Biofiltration (BF-1)		
Typical Maintenance Indicators	Maintenance Actions	
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated	
	materials, without damage to the vegetation.	
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per	
	original plans.	
Overgrown vegetation	Mow or trim as appropriate, but not less than the	
	design height of the vegetation per original plans	
	when applicable (e.g. a vegetated swale may	
	require a minimum vegetation height).	
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust	
	the irrigation system.	
Erosion due to concentrated storm water runoff	Repair/re-seed/re-plant eroded areas, and make	
flow	appropriate corrective measures such as adding	
	erosion control blankets, adding stone at flow entry	
	points, or minor re-grading to restore proper	



Biofiltration (BF-1)			
Typical Maintenance Indicators	Maintenance Actions		
	drainage according to the original plan.		
Standing water in vegetated swales	Make appropriate corrective measures such as adjusting irrigation systems, removing obstructions of debris or invasive vegetation, loosening or replacing top soil to allow for better infiltration, or minor re-grading for proper drainage.		
Standing water in biofiltration areas for longer than	Make appropriate corrective measures such as		
96 hours following a storm event*	adjusting irrigation systems, removing obstructions of debris or invasive vegetation, clearing underdrains (where applicable), or repairing/replacing clogged or compacted soils.		
Obstructed inlet or outlet structure	Clear obstructions.		
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable.		
*These BMPs typically include a surface ponding layer as part of their function which may take 96 hours to drain following a storm event.			

#### <u>Cistern</u>

Cisterns are proposed for the project to capture runoff from the stadium and the surrounding parking lots for storage and reuse.

Cistern (HU-1)			
Typical Maintenance Indicators	Maintenance Actions		
Obstructed inlet, outlet, or overflow outlet structure	Clear obstructions.		
Damage to structural components such as the storage container, inlets, outlets, valves, piping, or overflow outlets	Repair or replace as applicable.		

#### Permeable Pavement

Permeable pavement and/or pavers are proposed to reduce the volume of runoff and control pollutants.

Permeable Pavement (SD-6B)	
Typical Maintenance Indicators	Maintenance Actions
Accumulation of sediment, litter, or debris in infiltration basins, pre-treatment device, or on permeable pavement surface	Remove and properly dispose of accumulated materials.
Standing water in permeable paving area	Flush fine sediment from paving and subsurface gravel. Provide routine vacuuming of permeable paving areas to prevent clogging.
Damage to permeable paving surface	Repair or replace damaged surface as appropriate.



# APPENDIX C Pollutant Controls Checklist

If These Sources Will Be on the Project Site	Then Your SWQMP Shall Consider These Source Control BMPs			
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative	
<ul> <li>A. Onsite storm drain inlets</li> <li>Not Applicable</li> </ul>	Locations of inlets.	Mark all inlets with the words "No Dumping! Flows to Bay" or similar.	<ul> <li>Maintain and periodically repaint or replace inlet markings.</li> <li>Provide storm water pollution prevention information to new site owners, lessees, or operators.</li> <li>See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.</li> <li>Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."</li> </ul>	

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

If These Sources Will Be on the Project Site	Then Your SWQMP shall consider These Source Control BMPs			
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative	
<ul> <li>D2. Landscape/ Outdoor Pesticide Use</li> <li>Not Applicable</li> </ul>	<ul> <li>Show locations of existing trees or areas of shrubs and ground cover to be undisturbed and retained.</li> <li>Show self-retaining landscape areas, if any.</li> <li>Show storm water treatment facilities.</li> </ul>	<ul> <li>State that final landscape plans will accomplish all of the following.</li> <li>Preserve existing drought tolerant trees, shrubs, and ground cover to the maximum extent possible.</li> <li>Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to storm water pollution.</li> <li>Where landscaped areas are used to retain or detain storm water, specify plants that are tolerant of periodic saturated soil conditions.</li> <li>Consider using pest-resistant plants, especially adjacent to hardscape.</li> <li>To ensure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.</li> </ul>	<ul> <li>Maintain landscaping using minimum or no pesticides.</li> <li>See applicable operational BMPs in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.</li> <li>Provide IPM information to new owners, lessees and operators.</li> </ul>	

If These Sources Will Be on the Project Site	Then Your	SWQMP shall consider These Source Con	ntrol BMPs
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative
<ul> <li>E. Pools, spas, ponds, decorative fountains, and other water features.</li> <li>Not Applicable</li> </ul>	Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet.	□ If the local municipality requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.	See applicable operational BMPs in Fact Sheet SC-72, "Fountain and Pool Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.
<ul> <li>F. Food service</li> <li>Not Applicable</li> </ul>	<ul> <li>For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment.</li> <li>On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.</li> </ul>	<ul> <li>Describe the location and features of the designated cleaning area.</li> <li>Describe the items to be cleaned in this facility and how it has been sized to ensure that the largest items can be accommodated.</li> </ul>	

If These Sources Will Be on the Project Site	Then Your SWQMP shall consider These Source Control BMPs			
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative	
<ul> <li>G. Refuse areas</li> <li>Not Applicable</li> </ul>	<ul> <li>Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas.</li> <li>If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run- on and show locations of berms to prevent runoff from the area. Also show how the designated area will be protected from wind dispersal.</li> <li>Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.</li> </ul>	<ul> <li>State how site refuse will be handled and provide supporting detail to what is shown on plans.</li> <li>State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.</li> </ul>	State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available onsite. See Fact Sheet SC-34, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.	

If These Sources Will Be on the Project Site	Then Yo	ur SWQMP shall consider These Source Cor	ntrol BMPs
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative Table and Narrative
<ul> <li>H. Industrial processes.</li> <li>Not Applicable</li> </ul>	□ Show process area.	If industrial processes are to be located onsite, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."	See Fact Sheet SC-10, "Non- Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.
<ul> <li>I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)</li> <li>Not Applicable</li> </ul>	<ul> <li>Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent run-on or runoff from area and protected from wind dispersal.</li> <li>Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults.</li> <li>Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.</li> </ul>	<ul> <li>Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains.</li> <li>Where appropriate, reference documentation of compliance with the requirements of local Hazardous Materials Programs for:         <ul> <li>Hazardous Waste Generation</li> <li>Hazardous Materials Release Response and Inventory</li> <li>California Accidental Release Prevention Program</li> <li>Aboveground Storage Tank</li> <li>Uniform Fire Code Article 80 Section 103(b) &amp; (c) 1991</li> <li>Underground Storage Tank</li> </ul> </li> </ul>	See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33, "Outdoor Storage of Raw Materials" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.

If These Sources Will Be on the Project Site	Then Your SWQMP shall consider These Source Control BMPs			
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on Drawings	3 Permanent Controls—List in Table and Narrative	4 Operational BMPs—Include in Table and Narrative	
<ul> <li>J. Vehicle and Equipment Cleaning</li> <li>Not Applicable</li> </ul>	<ul> <li>Show on drawings as appropriate:         <ol> <li>Commercial/industrial facilities having vehicle /equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses.</li> <li>Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited onsite and hoses are provided with an automatic shutoff to discourage such use).</li> <li>Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer.</li> <li>Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed.</li> </ol></li></ul>	If a car wash area is not provided, describe measures taken to discourage onsite car washing and explain how these will be enforced.	<ul> <li>Describe operational measures to implement the following (if applicable):</li> <li>Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system.</li> <li>Car dealerships and similar may rinse cars with water only.</li> <li>See Fact Sheet SC-21, "Vehicle and Equipment Cleaning," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</li> </ul>	

If These Sources Will Be on the Project Site	Then Your SWQMP shall consider These Source Control BMPs			
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<ul> <li>K. Vehicle/Equipment Repair and Maintenance</li> <li>Not Applicable</li> </ul>	<ul> <li>Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to protect from rainfall, run-on runoff, and wind dispersal.</li> <li>Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas.</li> <li>Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained.</li> </ul>	<ul> <li>State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area.</li> <li>State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.</li> <li>State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency from which an industrial waste discharge permit will be obtained and that the design meets that agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.</li> </ul>	<ul> <li>In the report, note that all of the following restrictions apply to use the site:</li> <li>No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains.</li> <li>No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately.</li> <li>No person shall leave unattended drip parts or other open containers such containers are in use or in an area of secondary containment.</li> </ul>	

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<ul> <li>L. Fuel Dispensing Areas</li> <li>Not Applicable</li> </ul>	<ul> <li>Fueling areas¹ shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are (1) graded at the minimum slope necessary to prevent ponding; and (2) separated from the rest of the site by a grade break that prevents run-on of storm water to the MEP.</li> <li>Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area1.] The canopy [or cover] shall not drain onto the fueling area.</li> </ul>		<ul> <li>The property owner shall dry sweep the fueling area routinely.</li> <li>See the Business Guide Sheet, "Automotive Service—Service Stations" in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.</li> </ul>	

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

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M. Loading Docks Not Applicable	<ul> <li>Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct storm water away from the loading area. Water from loading dock areas should be drained to the sanitary sewer where feasible. Direct connections to storm drains from depressed loading docks are prohibited.</li> <li>Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation.</li> <li>Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer.</li> </ul>		<ul> <li>Move loaded and unloaded items indoors as soon as possible.</li> <li>See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.</li> </ul>	

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<ul> <li>N. Fire Sprinkler Test Water</li> <li>Not Applicable</li> </ul>		Provide a means to drain fire sprinkler test water to the sanitary sewer.	See the note in Fact Sheet SC- 41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com.	
<ul> <li>O. Miscellaneous Drain or Wash Water</li> <li>■ Boiler drain lines</li> </ul>		Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system.		
<ul> <li>Condensate drain lines</li> <li>Rooftop equipment</li> </ul>		Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system.		
<ul><li>Drainage sumps</li><li>Roofing, gutters,</li></ul>		Rooftop mounted equipment with potential to produce pollutants shall be roofed and/or have secondary containment.		
and trim Not Applicable	Any drainage sumps onsite shall feature a sediment sump to reduce the quantity of sediment in pumped water.			
		<ul> <li>Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.</li> </ul>		

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<ul> <li>P. Plazas, sidewalks, and parking lots.</li> <li>Not Applicable</li> </ul>			<ul> <li>Plazas, sidewalks, and parking lots shall be swept regularly to prevent the accumulation of litter and debris.</li> <li>Debris from pressure washing shall be collected to prevent entry into the storm drain system. Washwater containing any cleaning agent or degreaser shall be collected and discharged to the sanitary sewer and not discharged to a storm drain.</li> </ul>



# APPENDIX D Plan Sheet (Planning Phase Project Exhibits)



#### Stadium Reconstruction EIR

 $Path: P: _ 6043 \land 6043 1885_SD_StadiumEIR \ 900-CAD-GIS \ 920\ GIS \ 922_Maps \ Water \ Fig4_8_1_Stadium_Waters heds.mxd, \ 7/14/2015, \ Daniel_Arellano \ Stadium_Waters \ St$ 

Watershed Map







NO SCALE		
	AECOM	Proposed Struc
401 SAM T 6	AECOM 401 WEST A STREET, SUITE 1200 38N DIECO, CA, 92101 F 619.610.7600 F 619.610.7601 www.aecom.com	STADIUM RECONS SWQM



uctural BMPs

5

Mission Village I

Friars Road

DMA C-1

A=2.3 AC

PROPOSED STADIUM

DMA B

EXISTING STADIUM

> **ISTRUCTION EIR** QMP

FIGURE 3