ATTACHMENT 2 BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

This is the cover sheet for Attachment 2.

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

Indicate which Items are Included:

Attachment	Contents	Checklist
Sequence		
Attachment 2a	Hydromodification Management Exhibit (Required)	☐ Included See Hydromodification Management Exhibit Checklist.
Attachment 2b	Management of Critical Coarse Sediment Yield Areas (WMAA Exhibit is required, additional analyses are optional) See Section 6.2 of the BMP Design Manual.	 Exhibit showing project drainage boundaries marked on WMAA Critical Coarse Sediment Yield Area Map (Required) Optional analyses for Critical Coarse Sediment Yield Area Determination 6.2.1 Verification of Geomorphic Landscape Units Onsite 6.2.2 Downstream Systems Sensitivity to Coarse Sediment 6.2.3 Optional Additional Analysis of Potential Critical Coarse Sediment Yield Areas Onsite Not performed
Attachment 2c	Geomorphic Assessment of Receiving Channels (Optional) See Section 6.3.4 of the BMP Design Manual.	 Included Submitted as separate stand-alone document
Attachment 2d	Flow Control Facility Design and Structural BMP Drawdown Calculations (Required) Overflow Design Summary for each structural BMP See Chapter 6 and Appendix G of the BMP Design Manual	 Included in SWMM (see 1e) Submitted as separate stand-alone document
Attachment 2e	Vector Control Plan (Required when structural BMPs will not drain in 96 hours)	 Included Not required because BMPs will drain in less than 96 hours

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

The Hydromodification Management Exhibit must identify:

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



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SEE IMPROVEMENT PLANS 13875-L AND 8012-L IN ATTACHMENT 1

ATTACHMENT 3 STRUCTURAL BMP MAINTENANCE INFORMATION

This is the cover sheet for Attachment 3.

Indicate which Items are Included:

Attachment Sequence	Contents	Checklist
Attachment 3a	Structural BMP Maintenance Thresholds and Actions (Required)	⊠Included See Structural BMP Maintenance Information Checklist.
Attachment 3b	Maintenance Agreement (Form DS- 3247) (when applicable)	☐ Included ⊠ Not Applicable

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

Preliminary Design / Planning / CEQA level submittal:

- Attachment 3a must identify:
 - □ Typical maintenance indicators and actions for proposed structural BMP(s) based on Section 7.7 of the BMP Design Manual
- Attachment 3b is not required for preliminary design / planning / CEQA level submittal.

Final Design level submittal:

Attachment 3a must identify:

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

Attachment 3b: For private entity operation and maintenance, Attachment 3b must include a Storm Water Management and Discharge Control Maintenance Agreement (Form DS-3247). The following information must be included in the exhibits attached to the maintenance agreement:

- □ Vicinity map
- □ Site design BMPs for which DCV reduction is claimed for meeting the pollutant control obligations.
- □ BMP and HMP location and dimensions
- □ BMP and HMP specifications/cross section/model
- □ Maintenance recommendations and frequency
- LID features such as (permeable paver and LS location, dim, SF).

BMP MAINTENANCE FACT SHEET FOR STRUCTURAL BMP BF-1 BIOFILTRATION

Biofiltration facilities are vegetated surface water systems that filter water through vegetation, and soil or engineered media prior to discharge via underdrain or overflow to the downstream conveyance system. Biofiltration facilities have limited or no infiltration. They are typically designed to provide enough hydraulic head to move flows through the underdrain connection to the storm drain system. Typical biofiltration components include:

- Inflow distribution mechanisms (e.g., perimeter flow spreader or filter strips)
- Energy dissipation mechanism for concentrated inflows (e.g., splash blocks or riprap)
- Shallow surface ponding for captured flows
- Side slope and basin bottom vegetation selected based on climate and ponding depth
- Non-floating mulch layer
- Media layer (planting mix or engineered media) capable of supporting vegetation growth
- Filter course layer consisting of aggregate to prevent the migration of fines into uncompacted native soils
 or the aggregate storage layer
- Aggregate storage layer with underdrain(s)
- Impermeable liner or uncompacted native soils at the bottom of the facility
- Overflow structure

Normal Expected Maintenance

Biofiltration requires routine maintenance to: remove accumulated materials such as sediment, trash or debris; maintain vegetation health; maintain infiltration capacity of the media layer; replenish mulch; and maintain integrity of side slopes, inlets, energy dissipators, and outlets. A summary table of standard inspection and maintenance indicators is provided within this Fact Sheet.

Non-Standard Maintenance or BMP Failure

If any of the following scenarios are observed, the BMP is not performing as intended to protect downstream waterways from pollution and/or erosion. Corrective maintenance, increased inspection and maintenance, BMP replacement, or a different BMP type will be required.

- The BMP is not drained between storm events. Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.
- Sediment, trash, or debris accumulation greater than 25% of the surface ponding volume within one
 month. This means the load from the tributary drainage area is too high, reducing BMP function or
 clogging the BMP. This would require pretreatment measures within the tributary area draining to the
 BMP to intercept the materials. Pretreatment components, especially for sediment, will extend the life of
 components that are more expensive to replace such as media, filter course, and aggregate layers.
- Erosion due to concentrated storm water runoff flow that is not readily corrected by adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.

BF-1 Page 1 of 11 January 12, 2017

Other Special Considerations

Biofiltration is a vegetated structural BMP. Vegetated structural BMPs that are constructed in the vicinity of, or connected to, an existing jurisdictional water or wetland could inadvertently result in creation of expanded waters or wetlands. As such, vegetated structural BMPs have the potential to come under the jurisdiction of the United States Army Corps of Engineers, SDRWQCB, California Department of Fish and Wildlife, or the United States Fish and Wildlife Service. This could result in the need for specific resource agency permits and costly mitigation to perform maintenance of the structural BMP. Along with proper placement of a structural BMP, <u>routine maintenance is key to preventing this scenario</u>.

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR BF-1 BIOFILTRATION

The property owner is responsible to ensure inspection, operation and maintenance of permanent BMPs on their property unless responsibility has been formally transferred to an agency, community facilities district, homeowners association, property owners association, or other special district.

Maintenance frequencies listed in this table are average/typical frequencies. Actual maintenance needs are site-specific, and maintenance may be required more frequently. Maintenance must be performed whenever needed, based on maintenance indicators presented in this table. The BMP owner is responsible for conducting regular inspections to see when maintenance is needed based on the maintenance indicators. During the first year of operation of a structural BMP, inspection is recommended at least once prior to August 31 and then monthly from September through May. Inspection during a storm event is also recommended. After the initial period of frequent inspections, the minimum inspection and maintenance frequency can be determined based on the results of the first year inspections.

Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency
Accumulation of sediment, litter, or debris	Remove and properly dispose of accumulated materials, without damage to the vegetation or compaction of the media layer.	 Inspect monthly. If the BMP is 25% full* or more in one month, increase inspection frequency to monthly plus after every 0.1-inch or larger storm event. Remove any accumulated materials found at each inspection.
Obstructed inlet or outlet structure	Clear blockage.	 Inspect monthly and after every 0.5-inch or larger storm event. Remove any accumulated materials found at each inspection.
Damage to structural components such as weirs, inlet or outlet structures	Repair or replace as applicable	Inspect annually.Maintenance when needed.
Poor vegetation establishment	Re-seed, re-plant, or re-establish vegetation per original plans.	 Inspect monthly. Maintenance when needed.
Dead or diseased vegetation	Remove dead or diseased vegetation, re-seed, re-plant, or re-establish vegetation per original plans.	 Inspect monthly. Maintenance when needed.
Overgrown vegetation	Mow or trim as appropriate.	Inspect monthly.Maintenance when needed.
2/3 of mulch has decomposed, or mulch has been removed	Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches.	 Inspect monthly. Replenish mulch annually, or more frequently when needed based on inspection.

*"25% full" is defined as ¼ of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

SUMMARY OF STANDARD INSPECTION AND MAINTENANCE FOR BF-1 BIOFILTRATION (Continued from previous page)				
Threshold/Indicator	Maintenance Action	Typical Maintenance Frequency		
Erosion due to concentrated irrigation flow	Repair/re-seed/re-plant eroded areas and adjust the	 Inspect monthly. 		
	irrigation system.	 Maintenance when needed. 		
Erosion due to concentrated storm water runoff flow	Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction.	 Inspect after every 0.5-inch or larger storm event. If erosion due to storm water flow has been observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction. 		
Standing water in BMP for longer than 24 hours following a storm event Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health	Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils.	 Inspect monthly and after every 0.5-inch or larger storm event. If standing water is observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. 		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see <u>http://www.mosquito.org/biology</u>	If mosquitos/larvae are observed: first, immediately remove any standing water by dispersing to nearby landscaping; second, make corrective measures as applicable to restore BMP drainage to prevent standing water. If mosquitos persist following corrective measures to	 Inspect monthly and after every 0.5-inch or larger storm event. If mosquitos are observed, increase inspection frequency to after every 0.1-inch or larger storm event. Maintenance when needed. 		
	remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.			
Underdrain clogged	Clear blockage.	 Inspect if standing water is observed for longer than 24-96 hours following a storm event. Maintenance when needed. 		

References

American Mosquito Control Association. <u>http://www.mosquito.org/</u> California Storm Water Quality Association (CASQA). 2003. Municipal BMP Handbook. <u>https://www.casqa.org/resources/bmp-handbooks/municipal-bmp-handbook</u> County of San Diego. 2014. Low Impact Development Handbook. <u>http://www.sandiegocounty.gov/content/sdc/dpw/watersheds/susmp/lid.html</u>

San Diego County Copermittees. 2016. Model BMP Design Manual, Appendix E, Fact Sheet BF-1. http://www.projectcleanwater.org/index.php?option=com_content&view=article&id=250&Itemid=220

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Date:	Inspector:	BMP ID No.;	
Permit No.:	APN(s):		
Property / Development Name:		Responsible Party Name and Phone Number:	
Property Address of BMP:		Responsible Party Address:	

IN	INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 1 of 5				
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted		
Accumulation of sediment, litter, or debris Maintenance Needed? YES NO N/A	 Remove and properly dispose of accumulated materials, without damage to the vegetation If sediment, litter, or debris accumulation exceeds 25% of the surface ponding volume within one month (25% full*), add a forebay or other pre-treatment measures within the tributary area draining to the BMP to intercept the materials. Other / Comments: 				
Poor vegetation establishment Maintenance Needed? YES NO N/A	 Re-seed, re-plant, or re-establish vegetation per original plans Other / Comments: 				

*"25% full" is defined as % of the depth from the design bottom elevation to the crest of the outflow structure (e.g., if the height to the outflow opening is 12 inches from the bottom elevation, then the materials must be removed when there is 3 inches of accumulation – this should be marked on the outflow structure).

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 2 of 5				
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted	
Dead or diseased vegetation Maintenance Needed? YES NO N/A	 Remove dead or diseased vegetation, reseed, re-plant, or re-establish vegetation per original plans Other / Comments: 			
Overgrown vegetation Maintenance Needed? VES NO N/A	Mow or trim as appropriate Other / Comments:			
2/3 of mulch has decomposed, or mulch has been removed Maintenance Needed? YES NO N/A	 Remove decomposed fraction and top off with fresh mulch to a total depth of 3 inches Other / Comments: 			

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

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INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 3 of 5				
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted	
Erosion due to concentrated irrigation flow Maintenance Needed? YES NO N/A	 Repair/re-seed/re-plant eroded areas and adjust the irrigation system Other / Comments: 			
Erosion due to concentrated storm water runoff flow Maintenance Needed? YES NO N/A	 Repair/re-seed/re-plant eroded areas, and make appropriate corrective measures such as adding erosion control blankets, adding stone at flow entry points, or minor re-grading to restore proper drainage according to the original plan If the issue is not corrected by restoring the BMP to the original plan and grade, the [City Engineer] shall be contacted prior to any additional repairs or reconstruction Other / Comments: 			

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

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INSPECTION AND MAINTENANCE CHECKLIST FOR BF-1 BIOFILTRATION PAGE 4 of 5				
Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted	
Obstructed inlet or outlet structure	Clear blockage			
Maintenance Needed?	Other / Comments:			
T YES				
□ N/A				
Underdrain clogged (inspect underdrain if	🗆 Clear blockage			
standing water is observed for longer than 24-96 hours following a storm event)	Other / Comments:			
Maintenance Needed?				
I YES				
D NO				
🗆 N/A				
Damage to structural components such as weirs,	Repair or replace as applicable			
inlet or outlet structures	Other / Comments:			
Maintenance Needed?	Dother / Comments:			
□ YES □ NO				
			1	

Date:	Inspector:	BMP ID No.:
Permit No.:	APN(s):	

Threshold/Indicator	Maintenance Recommendation	Date	Description of Maintenance Conducted
Standing water in BMP for longer than 24-96 hours following a storm event* Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health Maintenance Needed? YES NO N/A	 Make appropriate corrective measures such as adjusting irrigation system, removing obstructions of debris or invasive vegetation, clearing underdrains, or repairing/replacing clogged or compacted soils Other / Comments: 		
Presence of mosquitos/larvae For images of egg rafts, larva, pupa, and adult mosquitos, see <u>http://www.mosquito.org/biology</u> Maintenance Needed? YES NO N/A	 Apply corrective measures to remove standing water in BMP when standing water occurs for longer than 24-96 hours following a storm event.** Other / Comments: 		

*Surface ponding longer than approximately 24 hours following a storm event may be detrimental to vegetation health, and surface ponding longer than approximately 96 hours following a storm event poses a risk of vector (mosquito) breeding. Poor drainage can result from clogging of the media layer, filter course, aggregate storage layer, underdrain, or outlet structure. The specific cause of the drainage issue must be determined and corrected.

**If mosquitos persist following corrective measures to remove standing water, or if the BMP design does not meet the 96-hour drawdown criteria due to release rates controlled by an orifice installed on the underdrain, the [City Engineer] shall be contacted to determine a solution. A different BMP type, or a Vector Management Plan prepared with concurrence from the County of San Diego Department of Environmental Health, may be required.

14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality			
STORM WATER MANAGEMENT AND DISCHARGE CONTROL MAINTENANCE AGREEMENT APPROVAL NUMBER: ASSESSOR'S PARCEL NUMBER: PROJECT NUMBER: This agreement is made by and between the City of San Diego, a municipal corporation [City] and the owner or duly authorized representative of the owner [Property Owner] of property located at: (PROPERTY ADDRESS) and more particularly described as: (LEGAL DESCRIPTION OF PROPERTY) in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): ————	RECORDING REQUESTED BY THE CITY OF SAN DIEGO		
APPROVAL NUMBER: ASSESSOR'S PARCEL NUMBER: PROJECT NUMBER: This agreement is made by and between the City of San Diego, a municipal corporation [City] and the owner or duly authorized representative of the owner [Property Owner] of property located at: (PROPERTY ADDRESS) and more particularly described as: (LEGAL DESCRIPTION OF PROPERTY) in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): —————		(THIS SPACE IS FOR TH	E RECORDER'S USE ONLY)
This agreement is made by and between the City of San Diego, a municipal corporation [City] and the owner or duly authorized representative of the owner [Property Owner] of property located at: (PROPERTY ADDRESS) and more particularly described as: (LEGAL DESCRIPTION OF PROPERTY) in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): Property Owner wishes to obtain a building or engineering permit according to the Grading and/or Improvement Plan	STORM WATER MANAGEME	INT AND DISCHARGE CONTROL	MAINTENANCE AGREEMENT
the owner or duly authorized representative of the owner [Property Owner] of property located at: (PROPERTY ADDRESS) and more particularly described as: (LEGAL DESCRIPTION OF PROPERTY) in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): Property Owner wishes to obtain a building or engineering permit according to the Grading and/or Improvement Plan	APPROVAL NUMBER:	ASSESSOR'S PARCEL NUMBER:	PROJECT NUMBER:
(PROPERTY ADDRESS) and more particularly described as: (LEGAL DESCRIPTION OF PROPERTY) in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): Property Owner wishes to obtain a building or engineering permit according to the Grading and/or Improvement Plan	This agreement is made by and betwe	en the City of San Diego, a municipal cor	poration [City] and
and more particularly described as: (LEGAL DESCRIPTION OF PROPERTY) in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): Property Owner wishes to obtain a building or engineering permit according to the Grading and/or Improvement Plan	the owner or duly authorized represer	ntative of the owner [Property Owner] of	property located at:
in the City of San Diego, County of San Diego, State of California. Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s):	and more particularly described as:	(PROPERTY ADDRESS)	
Property Owner is required pursuant to the City of San Diego Municipal Code, Chapter 4, Article 3, Division 3, Chapter 14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s):		(LEGAL DESCRIPTION OF PROPERTY)	······································
14, Article 2, Division 2, and the Land Development Manual, Storm Water Standards to enter into a Storm Water Management and Discharge Control Maintenance Agreement [Maintenance Agreement] for the installation and maintenance of Permanent Storm Water Best Management Practices [Permanent Storm Water BMP's] prior to the issuance of construction permits. The Maintenance Agreement is intended to ensure the establishment and maintenance of Permanent Storm Water BMP's onsite, as described in the attached exhibit(s), the project's Storm Water Quality Management Plan [SWQMP] and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s): 	in the City of San Diego, County of S	an Diego, State of California.	
	 14, Article 2, Division 2, and the La Management and Discharge Control maintenance of Permanent Storm W issuance of construction permits. The of Permanent Storm Water BMP's of Management Plan [SWQMP] and Gra Property Owner wishes to obtain a but 	nd Development Manual, Storm Water I Maintenance Agreement [Maintenanc Vater Best Management Practices [Perma Maintenance Agreement is intended to er nsite, as described in the attached exhib ading and/or Improvement Plan Drawing ilding or engineering permit according to	Standards to enter into a Storm Water e Agreement] for the installation and nent Storm Water BMP's] prior to the ssure the establishment and maintenance it(s), the project's Storm Water Quality 5 No(s), or Building Plan Project No(s):

Continued on Page 2

Page 2 of 2 | City of San Diego • Development Services Department • Storm Water Requirements Applicability Checklist

NOW, THEREFORE, the parties agree as follows:

- 1. Property Owner shall have prepared, or if qualified, shall prepare an Operation and Maintenance Procedure [OMP] for Permanent Storm Water BMP's, satisfactory to the City, according to the attached exhibit(s), consistent with the Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s):_____
- 2. Property Owner shall install, maintain and repair or replace all Permanent Storm Water BMP's within their property, according to the OMP guidelines as described in the attached exhibit(s), the project's WQTR and Grading and/or Improvement Plan Drawing No(s), or Building Plan Project No(s)______
- 3. Property Owner shall maintain operation and maintenance records for at least five (5) years. These records shall be made available to the City for inspection upon request at any time.

This Maintenance Agreement shall commence upon execution of this document by all parties named hereon, and shall run with the land.

Executed by the City of San Diego and by Property Owner in San Diego, California.

(Owner Signature)	- THE CITY OF SAN DIEGO	
	APPROVED:	
(Print Name and Title)		
	(City Control engineer Signature	
ompany/Organization Name)		
	(Print Name)	
(Date)		
	(Date)	

ATTACHMENT 4 COPY OF PLAN SHEETS SHOWING PERMANENT STORM WATER BMPS

This is the cover sheet for Attachment 4.

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

The plans must identify:

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

THIS CHECKLIST IS SHOWN ON PLAN

CONSTRUCTION NOTES



(2) PROPOSED PED RAMP PER SDG-132

REMOVE AND REPLACE EXISTING DRIVEWAY WITH CURB GUTTER AND SIDEWALK (TYPICAL)

(4) REMOVE EX CONCRETE. REPLACE WITH PLANTER (TYPICAL)

5) PROPOSED SIDEWALK PER SDG-155

(6) KILL EXISTING WATER SERVICE (TYPICAL)

7) ABANDON EXISTING SEWER LATERAL AT P/L (TYPICAL)

8) PROPOSED 6" SEWER LATERAL

(9) PROPOSED 2" WATER SERVIDE

(10) PROPOSED 4" FIRE SERVICE

- 11) VISIBILITY TRIANGLE (TYPICAL)
- (12) MAIN FLOOR LEVEL CATCH BASIN (TYPICAL)
- 13) PVC DRAIN CONVEYING RUNOFF TO BMP-2
- (14) CATCH BASIN WITH PUMP (AT GROUND LEVEL) TO CONVEY MAIN FLOOR AND PARKING RAMP RUNOFF TO BIOFILTRATION BASIN. INCLUDES OVERFLOW TO CURB OULET IN THE CASE OF PUMP FAILURE
- (15) BIOFILTRATION BASIN TO TREAT RUNOFF FROM ROOF (504 SF) (BMP-1)

(16) BIOFILTRATION BASIN TO TREAT RUNOFF FROM MAIN LEVEL (163 SF) (BMP-2)

- (17) DRAIN WITHIN BUILDING TO CONVEY DOWNSPOUT ROOF RUNOFF TO BMP-1 (TYPICAL)
- (18) OUTER EXTENT OF ROOF (OUTLINE)
- (19) CURB OUTLET PER D-25 Q100 = 0.44 CFS
- V100 = 2.2 FPS (20) CURB OUTLET PER D-25 Q100 = 1.14 CFSV100 = 3.1 FPS
- (21) PROPOSED BACKFLOW PREVENTER
- (TYPICAL) (ZURN 475DA FOR 4" FS)
- (23) ROOF DOWNSPOUT (JOINED BY ITEM #17 DRAIN WHERE SHOWN TO BMP-1)
- (24) "GARDEN" AREA ON MAIN FLOOR. SEE LANDSCAPE PLAN
- (26) "GARDEN" AREA DRAIN CONVEYING RUNOFF TO BMP-2 (TYPICAL)
- (27) "GARDEN" AREA PVC DRAIN (TYPICAL)



TITLE NOTES

AN EASEMENT OR RIGHT OF WAY FOR THE CONSTRUCTION AND MAINTENANCE OF FLUMES, CANALS OR AQUEDUCTS, CONVEYED BY DEED FROM FRANK A. KIMBALL, AND WARREN G. KIMBALL TO KIMBALL BROTHERS WATER COMPANY, A CORPORATION, DATED JUNE 9, 1869, AND RECORDED IN BOOK 7, PAGE (2) 124 OF DEEDS. THE INTEREST OF SAID GRANTEE IN AND TO SAID EASEMENT HAS SINCE PASSED TO AND NOW VESTS OF RECORD IN THE SWEETWATER AUTHORITY. THE LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD AND IS NOT PLOTTED.

AN EASEMENT FOR SEWER PURPOSES AND RIGHTS INCIDENTAL THERETO GRANTED TO THE CITY OF 3 SAN DIEGO, A MUNICIPAL CORPORATION, RECORDED JUNE 12, 1928 IN BOOK 1510, PAGE 12, OF DEEDS, OF OFFICIAL RECORDS. (TO BE VACATED)

AN EASEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF A PRIVATE SEWER LATERAL AND RIGHTS (4) INCIDENTAL THERETO GRANTED TO THE CITY OF SAN DIEGO, A MUNICIPAL CORPORATION, RECORDED FEBRUARY 4, 1944 IN BOOK 1635, PAGE 177 OF OFFICIAL RECORDS. (TO BE VACATED)

AN EASEMENT FOR POLES AND WIRES AND RIGHTS INCIDENTAL THERETO GRANTED TO THE SAN (5) DIEGO GAS AND ELECTRIC COMPANY, RECORDED MAY 29, 1944 IN BOOK 1684, PAGE 263, OF OFFICIAL RECORDS. (TO BE QUITCLAIMED)

(6) AN EASEMENT FOR PUBLIC STREET AND RIGHTS INCIDENTAL THERETO GRANTED TO THE CITY OF SAN DIEGO, RECORDED MARCH 3, 1959 IN BOOK 7527, PAGE 49 OF OFFICIAL RECORDS.

- 7 AN EASEMENT FOR POLES AND WIRES AND RIGHTS INCIDENTAL THERETO GRANTED TO THE SAN DIEGO GAS AND ELECTRIC COMPANY, RECORDED IN BOOK 1688, PAGE 116, OF OFFICIAL RECORDS. (TO BE QUITCLAIMED)
- AN EASEMENT FOR COMMUNICATION STRUCTURES AND RIGHTS INCIDENTAL THERETO, GRANTED TO THE 9 PACIFIC TELEPHONE AND TELEGRAPH COMPANY, RECORDED MAY 11, 1966 AS INSTRUMENT NO. 79002, OF OFFICIAL RECORDS. (TO BE QUITCLAIMED)

Exp. 12-31-1

5.5 5.0

LEGAL DESCRIPTION

LOTS 1 AND 2, BLOCK 62 OF ROSEVILLE, CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, ACCORDING TO MAP THEREOF NO. 165 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, EXCEPTING THAT PORTION IF ANY HERETO FORE OR NOW LYING BELOW THE ORDINARY HIGH TIDE LINE OF THE BAY OF SAN DIEGO.

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LOTS 4 AND 5 IN BLOCK 62, OF ROSEVILLE, IN CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 165, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY.

APNs: 530-751-01,02,03,04 AND 05

BASIS OF BEARINGS

A PORTION OF THE MEAN HIGH TIDE LINE AS SHOWN ON SHEET 3 OF RECORD OF SURVEY 20732. I.E. SOUTH 37°29'53" WEST.

APN / ADDRESS

ASSESSOR'S PARCEL NUMBERS: 530-751-01,02,03,04 AND 05 1453-1455 AND 1461-1463 ROSECRANS ST ADDRESS:

AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92106

BENCHMARK

CITY OF SAN DIEGO BENCHMARK BRASS PLUG LOCATED IN THE TOP OF CURB AT THE WESTERLY CORNER OF ROSECRANS STREET AND GARRISON STREET. ELEVATION = 8.474' MEAN SEA LEVEL (N.G.V.D. 1929).

NOTES

- 1. UTILITIES SHOWN HEREON ARE FROM CITY OF SAN DIEGO RECORDS AND ARE THEIR LOCATION ARE APPROXIMATE. NOT ALL UTILITIES MAY BE SHOWN. BEFORE ANY WORK TAKES PLACE CONTRACTOR SHALL HAVE ALL UTILITIES MARKED OUT AND SHALL USE SPECIAL CARE DURING CONSTRUCTION.
- 2. TITLE INFORMATION FOR THIS PROJECT IS FROM FIDELITY NATIONAL TITLE COMPANY PRELIM-INARY REPORT ORDER NO. 005-23088597-1MB, DATED OCTOBER 7, 2016 AND CHICAGO TITLE PRELIMINARY REPORT ORDER NO. 0069801-993-SD2-CFU, DATED MARCH 16, 2017. ITEMS OTHER THAN EASEMENTS EXIST. SEE TITLE REPORTS FOR DETAILS.
- 3. THE SOURCE OF THE TOPOGRAPHIC INFORMATION SHOWN HEREON IS FROM SURVEY BY CHRISTENSEN ENGINEERING & SURVEYING, DATED 01-07-13 AND REVISED 01-08-13.
- 4. THE SUBJECT PROPERTY IS SERVED BY CITY OF SAN DIEGO SANITARY SEWER AND WATER MAINS.
- 5. NAD27 COORDINATES = 204-1698. NAD83 COORDINATES = 1844-6258.
- 6. TITLE ITEM 3 TO BE VACATED. TITLE ITEMS 4, 5, 7 & 9 TO BE QUITCLAIMED.
- 7. AN ENCROACHMENT MAINTENANCE AND REMOVAL AGREEMENT WILL BÉ REQUIRED FOR PRIVATE CURB OUTLETS AND WALKWAYS WITHIN ROSECRANS AND GARRISON STREET RIGHTS OF WAY

GRADING DATA

AREA OF SITE - 24,941 S.F. AREA OF SITE TO BE GRADED: 24,941 SF PERCENT OF SITE TO BE GRADED: 100% AREA OF SITE WITH SLOPES GREATER THAN 25%: 0 S.F.

AMOUNT OF CUT - 9160 C.Y. AMOUNT OF FILL - 180 C. AMOUNT OF EXPORT - 8,980 C.Y. MAXIMUM FILL - <1 MAXIMUM CUT - 11 FOOT VERTICAL WITHIN STRUCTURE NONE ELSEWHERE MAXIMUM HEIGHT OF FILL SLOPE - NONE MAXIMUM HEIGHT OF CUT SLOPE - NONE RETAINING WALL: NONE NOT A PART OF BUILDING

EARTHWORK CALCULATIONS ARE APPROXIMATE TO FINISH FLOOR/SURFACE

Owners:

PL BOUTIQUE INVESTORS LLC 17828 VILLAMOURA DR POWAY CA 92064-1013

Prepared By:

- CHRISTENSEN ENGINEERING & SURVEYING 7888 SILVERTON AVENUE, SUITE "J"
- SAN DIEGO, CA 92126
- PHONE (858) 271-9901 FAX (858) 271-8912

Project Address:

1453-1455 AND 1461-1463 ROSECRANS ST AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92106

Project Name:

DOLPHIN MOTEL

Sheet Title:

PRELIMINARY GRADING PLAN

Revision 4: Revision 3: 11-17-17 REVISE WATER SERVICES Revision 2: 08-30-17 REVISE GARDEN DESIGN Revision 1: 08-25-17 REVISED DESIGN ADDRESS CITY COMMENTS

Original Date: APRIL 10, 2017

Sheet of Sheets

C-2

A2016-80













Exp. 12-31-

STORM WATER MANAGEMENT AND DIS	CHARGE CONTROL I	MAINTENANCE AGRE	EMENT APPROVAL NO.:					
O&M RESPONSIBLE PARTY DESIGNEE:	PL BOUTIQUE, LLC							
BMP DESCRIPTION	INSPECTION FREQUENCY	MAINTENANCE FREQUENCY	MAINTENANCE METHOD	QUANTITY		ided II Ianuai		SHEET NUMBER(S)
SITE DESIGN ELEMENTS					Y	s >	< NO	
DESCRIPTION: SD-1, 4, 5, 7	N/A	N/A	N/A	N/A				
SOURCE CONTROL ELEMENTS					Y	s >	< NO	
DESCRIPTION: SC-3, 4, 5	N/A	N/A	N/A	N/A				
POLLUTANT CONTROL BMP(S)			REMOVE SEDIMENT, TRASH AND		YI	$s \succ$	< NO	
DESCRIPTION: BIOFILTRATION	SEMI-ANNUALLY	ANNUALLY	DEBRIS. REPLACE SOIL MEDIUM	2				C-2
HMP FACILITY (IF SEPARATE)			AS REQUIRED		Y	S	NO	
DESCRIPTION: N/A								
HMP EXEMPT YES								

PLAN ADEQUACY CHECKLIST

THE PLANS MUST IDENTIFY:

STRUCTURAL BMP(S) WITH ID NUMBERS MATCHING FORM I-6 SUMMARY OF PDP STRUCTURAL BMPS ARE SHOWN

THE GRADING AND DRAINAGE DESIGN SHOWN ON THE PLAN IS CONSISTENT WITH THE DELINEATION OF DMAS SHOWN ON THE DMA EXHIBIT

DETAILS AND SPECIFICATIONS FOR CONSTRUCTION OF STRUCTURAL BMPS ARE SHOWN HEREON

SIGNAGE INDICATING THE LOCATION AND BOUNDARY OF STRUCTURAL BMPS AS REQUIRED BY THE CITY ENGINEER DOES NOT APPLY TO THIS PROJECT

THE STRUCTURAL BMPS ARE AVAILABLE TO INSPECT AND PERFORM MAINTENANCE

FEATURES THAT PROVIDEDTO FACILITATE INSPECTION (E.G., OBSERVATION PORTS, CLEANOUTS, SILT POSTS, OR OTHER FEATURES THAT ALLOW THE INSPECTOR TO VIEW NECESSARY COMPONENTS OF THE STRUCTURAL BMP AND COMPARE TO MAINTENANCE THRESHOLDS) ARE SHOWN AND ACCESSIBLE.

MANUFACTURER AND PART NUMBER FOR PROPRIETARY PARTS OF STRUCTURAL BMP(S) ARE NOT APPLICABLE

MAINTENANCE THRESHOLDS SPECIFIC TO THE STRUCTURAL BMPS, WITH A LOCATION-SPECIFIC FRAME OF REFERENCE ARE CALLED OUT ABOVE

RECOMMENDED EQUIPMENT TO PERFORM MAINTENANCE (NO SPECIAL EQUIPMENT REQUIRED) WHEN APPLICABLE, NECESSARY SPECIAL TRAINING OR CERTIFICATION REQUIREMENTS FOR INSPECT

WHEN APPLICABLE, NECESSARY SPECIAL TRAINING OR CERTIFICATION REQUIREMENTS FOR INSPECTION AND MAINTENANCE PERSONNEL SUCH AS CONFINED SPACE ENTRY OR HAZARDOUS WASTE MANAGEMENT (NOT APPLICABLE)

INCLUDE LANDSCAPING PLAN SHEETS SHOWING VEGETATION REQUIREMENTS FOR VEGETATED STRUCTURAL BMPS ARE SHOWN ON LANDSCAPE PLANS

ALL BMPS ARE FULLY DIMENSIONED ON THE PLANS

WHEN PROPRIETARY BMPS ARE USED, SITE SPECIFIC CROSS SECTION WITH OUTFLOW, INFLOW AND MODEL NUMBER SHALL BE PROVIDED. NOT APPLICABLE FOR THIS PROJECT

Own	iers:

PL BOUTIQUE INVESTORS LLC 17828 VILLAMOURA DR POWAY CA 92064-1013

Prepared By:

CHRISTENSEN ENGINEERING & SURVEYING 7888 SILVERTON AVENUE, SUITE "J" SAN DIEGO, CA 92126 PHONE (858) 271-9901 FAX (858) 271-8912

Project Address:

1453-1455 AND 1461-1463 ROSECRANS ST AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92106

Project Name:

DOLPHIN MOTEL

Sheet Title:

PRELIMINARY GRADING PLAN

Revision 4: Revision 3:

Revision 2:

Revision 1:

Original Date: AUGUST 31, 2017

Sheet of Sheets



ATTACHMENT 5 DRAINAGE REPORT

Attach project's drainage report. Refer to Drainage Design Manual to determine the reporting requirements.

Preliminary Drainage Study Dolphin Motel

Lots 1-5, Block 62, Map No. 165 1453-63 Rosecrans Street and 2912 & 2930 Garrison Street San Diego, California 92106

> Prepared for: PL BOUTIQUE INVESTORS LLC 17828 VILLAMOURA DR POWAY CA 92064-1013

Prepared by: Christensen Engineering & Surveying 7888 Silverton Avenue, Suite "J" San Diego, CA 92126 (858) 271-9901

> April 10, 2017 Revised August 25, 2017

> > PTS No. 556027

Introduction

This project proposes the removal of the existing commercial improvements on lots 1-5 in Block 62 of Map No.165, to be replaced with a new motel with subterranean parking, biofiltration basins, and landscaping.

The attached drainage area maps are from a topographic survey by Christensen Engineering & Surveying dated March 23, 2017. The site, in its existing preconstruction condition, drains southwesterly to the Garrison Street (1.60 cfs). Following construction area PC-R will flow to Rosecrans Street (0.44 cfs (0.44 cfs by curb outlet)) and area PC-G will flow to Garrison (1.16 cfs (1.14 cfs to curb outlet)). The flow to Rosecrans will flow to Garrison and then to San Diego Bay, by the same public storm drain before construction. Drainage Basin G runoff, from the roof, will flow to the biofiltration basin (BMP-1) by a downspout drainage system within the building that outlets to the basin. The outlet to the basin will have adequate energy dissipation to prevent scouring within the basin's upper soil/mulch layer. Runoff from Drainage Basin R will be conveyed to biofiltration basin (BMP-2) by being pumped from catch basins equipped with pumps. There will be no increase in runoff from the site. The site has 0.572 ac of imperviousness and a proposed 0.562 area of imperviousness following development, a change from of 100% to 98.2% area of imperviousness.

Section 404 of CWA regulates the discharge of dredged or fill material into waters of the United States. Section 404 is regulated by the Army Corps of Engineers. Section 401 of CWA requires that the State provide certification that any activity authorized under Section 404 is in compliance with effluent limits, the state's water quality standards, and any other appropriate requirements of state law. Section 401 is administered by the State Regional Water Quality Control Board. The project does not require a Federal CWA Section 404 permit nor Section 401 Certification because it does not cause dredging or filling in waters of the United States and is in compliance with the State Water Quality Standards. See separate SWQMP.

The Rational Method was used to calculate the anticipated flow for the 100-year storm return frequency event using the method outlined in the City of San Diego Drainage Design Manual.

Antony K. Christensen RCE 54021 Exp. 12-31-17 JN A2016-80 <u>08-25-17</u> Date



Calculations

1. Intensity Calculation

(From the City of San Diego Drainage Design Manual, Page 86) Tc = Time of concentration

Tc = 1.8 (1.1-C) (D)^{1/2} / S^{1/3}

Since the difference in elevation is 0.8' (9.1'-8.3') and the distance traveled is 267' (S=0.3%). C=0.85.

Tc = 11 minutes

From table on Page 83

 $I_{100} = 3.3$ inches

2. Coefficient Determination

The site and the area offsite that will contribute to runoff is included in this study. From Page 82

Pre-Construction: The site is a motel site and is considered Commercial

C= 0.85

Post construction: From Page 82 site remains a motel and is considered Commercial

C = 0.55

3. Volume calculations

Q = CIA

Areas of Drainage

The procedure used by the City of San Diego Drainage Design Manual is that areas of similar use should employ the same runoff coefficient using that method for this project has the same pre- and post-construction total runoff.

Pre-Construction

Area onsite flows to Garrison Street	A = 0.572 Acre
Post-Construction	
Area draining from roof and biofiltration basin flowing to Garrison Street	PC-G = 0.414 Acre (0.408 to curb outlet)
Area draining from roof and biofiltration basin flowing to Rosecrans Street	PC-R = 0.159 Acre (0.159 to curb outlet)

Pre-Construction

 $Q_{100A} = (0.85) (3.3) (0.572)$

 $Q_{100A} = 1.60 \text{ cfs}$

Post-Construction

 $Q_{100PC-G} = (0.85) (3.3) (0.414) (0.408 to curb outlet)$ $Q_{100PC-R} = (0.85) (3.3) (0.159) (0.159 to curb outlet)$

 $Q_{100PC-G}$ = 1.16 cfs (1.14 cfs to curb outlet) $Q_{100PC-R}$ = 0.44 cfs (0.44 cfs to curb outlet)

4. Discussion

The site, in its existing pre-construction condition, drains southwesterly to the Garrison Street (1.60 cfs). Following construction area PC-R will flow to Rosecrans Street (0.44 cfs (0.44 cfs by curb outlet)) and area PC-G will flow to Garrison (1.16 cfs (1.14 cfs to curb outlet)). The flow to Rosecrans will flow to Garrison and then to the Bay by the same public storm drain before construction. There will be no increase in runoff from the site.

APPENDIX

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TABLE 2

RUNOFF COEFFICIENTS (RATIONAL METHOD)

DEVELOPED AREAS (URBAN)

Land Use	<u>Coefficient, C</u> Soil Type (1)
Residential:	<u>D</u>
Single Family	•55
Multi-Units	.70
Mobile Homes	.65
Rural (lots greater than 1/2 acre)	.45
Commercial (2) 80% Impervious	.85
Industrial (2) 90% Impervious	.95

NOTES:

- (1) Type D soil to be used for all areas.
- (2) Where actual conditions deviate significantly from the tabulated imperviousness values of 80% or 90%, the values given for coefficient C, may be revised by multiplying 80% or 90% by the ratio of actual imperviousness to the tabulated imperviousness. However, in no case shall the final coefficient be less than 0.50. For example: Consider commercial property on D soil.

Actual imperviousness			8	50%	
Tabulated in	nperv	iousness		2	80%
Revised C	=	<u>50</u> x	0.85	=	0.53

APPENDIX

INTENSITY COUNTY OF CURVES - DURATION-SAN DIEGO FREQUENC

RAINFALL



DURATION

DURATION

HOURS

ELEV. FACTOR 0-1500 100 1.25 **B00-3000** 3000-4000 1.42 4000-5000 1.60 5000-6000 1.70 DESERT

To obtain correct Intensity, multiply intensity on chort

by factor for design

125

00 60

elevation.

URBAN AREAS OVERLAND TIME OF FLOW CURVES



Surface Flow Time Curves

EXAMPLE: GIVEN: LENGTH OF FLOW = 400 FT. SLOPE = 1.0% COEFFICIENT OF RUNOFF C = .70 READ: OVERLAND FLOWTIME = 15 MINUTES
DRAINAGE AREA MAPS

PRE-DEVELOPMENT DRAINAGE AREA MAP



PRE-CONSTRUCTION DRAINAGE AREA MAP TOPOGRAPHY LOTE LOT LOT 11 LOT 10 LOT 12 2º+ N 53°43'24" W 250.11 LOT 5 LOT 2 LOTI GARRISON STREE LEGAL DESCRIPTION LOTS 1 AND 2, BLOCK 62 OF ROSEVILLE, CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, ACCORDING TO MAP THEREOF NO. 165 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, EXCEPTING THAT PORTION IF ANY HERETO FORE OR NOW LYING BELOW THE ORDINARY HIGH TIDE LINE OF THE BAY OF SAN DIEGO. LOT 3 IN BLOCK 62 OF ROSEVILLE, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AC-CORDING TO MAP THEREOF NO. 165, FILED IN THE OFFICE OF THE RECORDER OF SAN DIEGO COUNTY.

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REFERENCE DOCUMENT

TITLE INFORMATION FOR THIS SURVEY IS FROM FIDELITY NATIONAL TITLE COMPANY PRELIM-INARY REPORT ORDER NO. 005-23088597-1MB, DATED OCTOBER 7, 2016 AND CHICAGO TITLE PRELIMINARY REPORT ORDER NO. 0069801-993-SD2-CFU, DATED MARCH 16, 2017.



INDICATES REFERENCE TO TITLE NOTE EXCEPTION PER THE TITLE REPORTS.



NOTES

1. AGREEMENTS, DOCUMENTS AND OTHER MATTERS WHICH AFFECT THIS PROPERTY EXIST, BUT CANNOT BE PLOTTED. SEE TITLE REPORT.

2. THE PRECISE LOCATION OF UNDERGROUND UTILITIES COULD NOT BE DETERMINED IN THE FIELD PRIOR TO ANY EXCAVATION UTILITY COMPANIES WILL NEED TO MARK-OUT EXACT UTILITY LOCATIONS.

3. THE ASSESSOR PARCEL NUMBERS FOR THE SUBJECT PROPERTY ARE 530-751-01,02,03,04 AND 05. 4. THE ADDRESSES FOR THE SUBJECT PROPERTY ARE 1453-1455 AND 1461-1463 ROSECRANS STREET AND 2912 AND 2930 GARRISON STREET, SAN DIEGO, CA 92106.

MARCH 23, 2017

5. THE TOTAL AREA OF THE SUBJECT PROPERTY IS 0.572 ACRES.

PATRICK F. CHRISTENSEN, L.S. 7208 Date



C-1

POST-DEVELOPMENT DRAINAGE AREA MAP



POST-CONSTRUCTION DRAINAGE AREA MAP

SEE SHEET C-3 FOR BASIN DIMENSIONS

LEGAL DESCRIPTION

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APNs: 530-751-01,02,03,04 AND 05

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A PORTION OF THE MEAN HIGH TIDE LINE AS SHOWN ON SHEET 3 OF RECORD OF SURVEY 20732. I.E. SOUTH 37°29'53" WEST.

APN / ADDRESS

ASSESSOR'S PARCEL NUMBERS: 530-751-01,02,03,04 AND 05

1453-1455 AND 1461-1463 ROSECRANS ST AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92106

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NOTES

ADDRESS:

- 1. UTILITIES SHOWN HEREON ARE FROM CITY OF SAN DIEGO RECORDS AND ARE THEIR LOCATION ARE APPROXIMATE, NOT ALL UTILITIES MAY BE SHOWN, BEFORE ANY WORK TAKES PLACE CONTRACTOR SHALL HAVE ALL UTILITIES MARKED OUT AND SHALL USE SPECIAL CARE DURING CONSTRUCTION.
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GRADING DATA AREA OF SITE - 24.941 S.F.

AREA OF SITE TO BE GRADED: 24,941 SF PERCENT OF SITE TO BE GRADED: 100% AREA OF SITE WITH SLOPES GREATER THAN 25%: 0 S.F.

AMOUNT OF CUT - 9160 C.Y. AMOUNT OF FILL - 180 C.Y. AMOUNT OF EXPORT - 8,980 C.Y. MAXIMUM FILL - <1 MAXIMUM CUT - 11 FOOT VERTICAL WITHIN STRUCTURE NONE ELSEWHERE MAXIMUM HEIGHT OF FILL SLOPE - NONE MAXIMUM HEIGHT OF CUT SLOPE - NONE **RETAINING WALL: NONE NOT A PART OF BUILDING**

EARTHWORK CALCULATIONS ARE APPROXIMATE TO FINISH FLOOR/SURFACE

Owners:

PL BOUTIQUE INVESTORS LLC 17828 VILLAMOURA DR POWAY CA 92064-1013

Prepared By:

- CHRISTENSEN ENGINEERING & SURVEYING 7888 SILVERTON AVENUE, SUITE "J" SAN DIEGO, CA 92126
- PHONE (858) 271-9901 FAX (858) 271-8912

Project Address:

1453-1455 AND 1461-1463 ROSECRANS ST AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92106

Project Name:

DOLPHIN MOTEL

PRELIMINARY GRADING PLAN

Revision 4:

Revision 2: 03-30-17 REVISE GARDEN DESIG Revision 1: 08-25-17 REVISED DESIGN ADDRESS CITY COMMENTS

Original Date: APRIL 10, 2017

Sheet of Sheets



ATTACHMENT 6 GEOTECHNICAL AND GROUNDWATER INVESTIGATION REPORT

Attach project's geotechnical and groundwater investigation report. Refer to Appendix C.4 to determine the reporting requirements



ADVANCED GEOTECHNICAL SOLUTIONS, INC.

485 Corporate Drive, Suite B Escondido, CA 92029 Telephone: (619) 867-0487

Alliance Development Services, Inc. 17828 Villamoura Drive Poway, CA 92064 November 20, 2017 P/W 1611-03 Report No. 1611-03-B-7

Attention: Mr. Mac Stead

Subject:

Updated Preliminary Infiltration Feasibility Study, Dolphin Motel Project, Point Loma San Diego, California

References: See Attached

Gentlemen:

In accordance with your request, Advanced Geotechnical Solutions, Inc. (AGS) has prepared this Updated Preliminary Infiltration Feasibility Study for the proposed Dolphin Motel Project in the Point Loma area of San Diego, California. This report is intended to meet the preliminary infiltration testing requirements of the City of San Diego and provide an evaluation of the feasibility for storm water infiltration in accordance with the current Storm Water Standards – BMP Design Manual. A discussion of our field testing and findings are presented below. Worksheet Form C.4-1 and associated supporting worksheets and data are presented in Appendix A.

1.0 SITE DESCRIPTION AND PROPOSED DEVELOPMENT

The Proposed Project is located within the USGS 7.5' Point Loma quadrangle, generally along Rosecrans Street, City of San Diego, California. More specifically the rectangular shaped property is bounded on the southwest by Garrison Street, to the northwest by Rosecrans Street and a commercial structure, and to the northeast and southeast by existing motels as depicted in Figure 1 (Site Location Map). Overall the lot encompasses approximately 0.57 acres. Topography at the site is relatively level to gently sloping to the southeast (toward the bay). The site currently supports a motel with two, two-story structures and a separate one-story structure; surface improvements include paved driveways and parking areas with some small planters.

As AGS understands the project, the existing structures and associated improvements will be razed to allow for construction of a new motel structure. It is currently anticipated that the new motel will consist of a multi-story "podium" structure having three stories of motel units over one story of subterranean parking. Current plans call for the finish surface of the subterranean garage slab to be at an elevation of -1.5 feet below sea level Associated improvements including storm water BMPs are anticipated.

2.0

PREVIOUS STUDIES

AGS previously performed geotechnical studies (AGS, 2017a, 2017b and 2017c) for the proposed project which included excavation of three (3) exploratory borings (HS-1 though HS-3) to a depth of 50 feet and six (6) site specific infiltration borehole testing (P-1 through P-6) ranging in depth from 3 to 6 feet.

INLAND EMPIRE (619) 708-164



SOURCE MAP(S): POINT LOMA QUADRANGLE CALIFORNIA - SAN DIEGO CO. 7.5 MINUTE SERIES (TOPOGRAPHIC)



ADVANCED GEOTECHNICAL SOLUTIONS, INC. 485 Corporate Drive, Suite B, Escondido Ca, 92029 Telephone: (619) 867-0487 Fax: (714) 786-5661 P/W 1611-03 Page 2 Report No. 1611-03-B-7

3.0 CURRENT FIELD INVESTIGATION

To further evaluate the feasibility of storm water infiltration across the entire site, three (3) additional double ring infiltrometer tests were performed within areas not tested during our previous studies. The double ring infiltrometer tests were performed in general conformance with Appendix D, Section D.3.3.2 of the current BMP Design Manual. The double ring infiltrometer tests ranged in depth from 36 to 62 inches below ground surface. A geologist from AGS continuously logged the excavations used for the double ring test borings for soil/geology/stratigraphy. Locations of the double ring infiltrometer tests are shown on Plate 1 (Infiltration Test Location Plan).

4.0

GEOLOGY

The site is underlain by old paralic deposits at depth and mantled by a relatively thin veneer of artificial fill near the surface. All infiltration tests (P-1 through P-9) with the exception or P-3 extended into old paralic deposits (Qop₆) which were observed to underlie undocumented artificial fill (afu). Infiltration test boring P-3 extended into undocumented artificial fill (afu). The undocumented artificial fill encountered within the borings advanced during this infiltration investigation consisted predominantly of medium dense, silty sand with clay in moist to wet condition. The upper portion of the old paralic deposits encountered generally consisted of interbedded fine-grained clayey sand and sandy clay in a wet to saturated and loose/firm to moderately dense/stiff condition. Observed bedding ranged from laminar to thickly bedded but was generally observed to be thinly bedded.

5.0

TEST PROCEDURES

5.1. Borehole Percolation

Infiltration tests P-1 through P-6 were performed via borehole percolation test method. The test holes were advanced utilizing a 6-inch diameter hand auger. The resulting test holes were cleaned of loose debris then successively filled with clean, potable water and allowed to pre-soak. The following day the test holes were cleaned of sediment and the bottom was lined with approximately 2-inches of washed gravel prior to infiltration testing. A series of falling head infiltration tests were performed. The test holes were filled with clean, potable water to approximately 24 inches above the infiltration surface and allowed to infiltrate. The water level was allowed to drop for a 30-minute period, the water level was then measured and the drop rate calculated in inches per hour. The test hole was then refilled with water as necessary and the test procedure was repeated over the course of 6 hours, and until a stabilized percolation rate was recorded. The stabilized percolation

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rate was then converted to an infiltration rate based on the "Porchet Method" utilizing the following equation:

$$I_{t} = \underline{\Delta H \pi t^{2} 60}_{\Delta t(\pi r^{2} + 2\pi r H_{avg})} = \underline{\Delta H 60 r}_{\Delta t(r + 2H_{avg})}$$

Where:

 $\begin{array}{ll} I_t &= tested infiltration rate, inches/hour \\ \Delta H &= change in head over the time interval, inches \\ \Delta t &= time interval, minutes \\ {}^{*}r &= effective radius of test hole \\ H_{avg} &= average head over the time interval, inches \end{array}$

5.2. Double-Ring Infiltrometer

Infiltration tests P-7 through P-9 were performed via the double-ring infiltrometer. The test holes were excavated utilizing hand tools. The resulting holes were cleaned of loose debris and two open cylinders, one inside the other were driven into the ground. The rings were then partially filled with water and the water level was maintained. The volume of water added to the inner ring, to maintain the water level constant was measured and recorded as the volume of water that infiltrates the soil. The volume infiltrated during timed intervals was converted to an incremental infiltration velocity, in inches per hour. The maximum-steady state velocity was used as the infiltration rate.

6.0 TEST RESULTS AND PRELIMINARY DESIGN VALUES

	<u>TABLE 1</u> SUMMARY OF INFILTRATION TEST RESULTS										
Test Hole No.	Depth of Test Hole	Approximate Test Elevation	Geologic Unit	Description	Tested Infiltration Rate (inches/hour)						
P-1	60 inches	6.0 ft msl	Qop ₆	Clayey Sand/Sandy Clay	0.00						
P-2	60 inches	6.0 ft msl	Qop ₆	Clayey Sand	0.14						
P-3	38 inches	5.2 ft msl	afu	Clayey Sand to Sandy Silt	0.03						
P-4	34 inches	5.7 ft msl	Qop ₆	Clayey Sand	0.00						
P-5	36 inches	6.1 ft msl	Qop ₆	Clayey Sand	0.00						
P-6	36 inches	6.0 ft msl	Qop ₆	Clayey Sand	0.00						
P-7	36 inches	5.9 ft msl	Qop ₆	Clayey Sand	0.002						
P-8	64 inches	3.7 ft msl	Qop ₆	Clayey Sand	0.001						
P-9	61 inches	2.6 ft msl	Qop ₆	Clayey Sand	0.0006						

The results of our testing are summarized in Table 1 below.

It is our understanding that a factor of safety of 2 should be applied to the tested infiltration rates when the rates indicate a condition other than full infiltration. Table 2 summarizes the preliminary design infiltration rates utilizing a factor of safety of 2.

TABLE 2 SUMMARY OF PRELIMINARY DESIGN INFILTRATION RATES										
Test Hole No.	Tested Infiltration Rate (in./hr.)	Factor of Safety	Design Infiltration Rate (in./hr.)							
P-1	0	2.0	0.00							
P-2	0.14	2.0	0.07							
P-3	0.03	2.0	0.01							
P-4	0.00	2.0	0.00							
P-5	0.00	2.0	0.00							
P-6	0.00	2.0	0.00							
P-7	0.002	2.0	0.001							
P-8	0.001	2.0	0.007							
P-9	0.0006	2.0	0.0003							

7.0

DESIGN CONSIDERATIONS

7.1. Groundwater

Static groundwater was not observed within hand auger excavations but was encountered within the deeper exploratory borings (HS-1 through HS-3) at a depth of approximately fifteen (15) feet below ground surface. However, nearby monitoring well data suggests historical high ground water is approximately eleven (11) feet below ground surface. Further, it is anticipated that static groundwater elevations may fluctuate due to tides given the close proximity of the San Diego Bay (approximately 280 ft). Perched groundwater was encountered between three (3) and four (4) feet below ground surface during our previous subsurface exploration at the site.

7.2. Geotechnical Hazards

There are no significant geotechnical hazards known to exist on or adjacent to the project site.

7.3. Soil Contamination

During our recent site investigation, no evidence of soil contamination was observed, nor is any contamination known to exist onsite. Utilizing an online resource; Geotracker.ca.gov, showed an open Leaking Underground Storage Tank (LUST) cleanup site that is open. The cleanup site is located at Northern Trust of CA, which is about 750 feet from the proposed project site. The investigation opened in 2000 and soil samples collected at a depth of 15 feet below ground surface were saturated with petroleum hydrocarbons. Northern Trust of CA sits at a higher elevation than the proposed project site and the contaminant plume has not migrated to the project site. It is not anticipated that infiltration would lead to spread of contamination.

7.4. Soil Characteristics and Anticipated Flow Paths

The soils underlying the project site are identified as Old Paralic Deposits, Unit 6 and generally consist of interbedded clayey sands and sandy clay. Based on site specific testing and our previous experience in the project area, the clay soils underlying the site are considered to be impermeable

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when saturated and the silty to clayey sand soils have low to moderate permeability. Minor to moderate lateral flow will occur within the confined sand layers. However, in consideration of the thinly interbedded nature of the soils, the capacity for vertical infiltration is negligible.

7.5. Proximity to Water Supply Wells

There are no known water supply wells within the project vicinity.

8.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of our preliminary infiltration testing, the onsite native soils (Old Paralic Deposits) possess <u>preliminary</u> design infiltration rates ranging between **0.0 to 0.07 inches/hour** with an average preliminary design infiltration rate of less than **0.0097 inches/hour**. The average rate indicates a No Infiltration condition based on the City's current interpretation of 'appreciable rate' as being greater than or equal to 0.01 inches/hour.

Advanced Geotechnical Solutions, Inc. appreciates the opportunity to provide you with geotechnical consulting services and professional opinions. If you have any questions, please contact the undersigned at (619) 867-0487.

Respectfully Submitted, Advanced Geotechnical Solutions, Inc.

Prepared by:

Appendix B- Boring Logs

Plate 1 - Infiltration Test Location Plan

SHANE P. SMITH Staff Engineer

Distribution: (6) Addressee

Attachments:

References Figure 1 – Site Location Map Appendix A- Storm Water Standards BMP Design Manual - Worksheet Form C.4-1

Reviewed by:



JEFFREY A. CHANEY, President RCE 46544 / RGE 2314, Reg. Exp. 6-30-19

ADVANCED GEOTECHNICAL SOLUTIONS, INC.

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APPENDIX A

STORM WATER STANDARDS BMP DESIGN MANUAL – WORKSHEET FORM C.4-1

Categori	Workshee	et C.4-1			
Would in	full Infiltration Feasibility Screening Criteria Filtration of the full design volume be feasible from a physical paces that cannot be reasonably mitigated?	perspective without a	ny undes	sirable	
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed faci greater than 0.5 inches per hour? The response to this Scree shall be based on a comprehensive evaluation of the factors Appendix C.2 and Appendix D.	ning Question			
overserved infiltration inches/hou Preliminan November	nfiltration tests (P-1 though P-9) have performed at the project d in the field have been converted to inflation rates. Using a factor a rates ranging between 0.00 and 0.07 inches/hour with an ave ir. A more detailed discussion of the site specific infiltration to y Infiltration Feasibility Study, Dolphin Motel Project, Point 20, 2017, Report No. 1611-03-B-7.	of safety of 2, the on rage infiltration rate esting can be found i Loma San Diego, C	site soils of less t n our, "I alifornia"	possess han 0.5 Updated ', dated	
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater mo or other factors) that cannot be mitigated to an acceptable le to this Screening Question shall be based on a comprehensiv the factors presented in Appendix C.2.	ounding, utilities, evel? The response			
		such, this screening c	uestion o	does not	
	e findings of studies; provide reference to studies, calculations discussion of study/data source applicability.	, maps, data sources,	etc. Prov	vide	

	Worksheet C.4-1 Page 2 of 4		10					
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.							
than 0.5 in of infiltrat	ninary design infiltration rates at the project site are less than 0.5 inches/hour. Infiltratio nehes/hour is not feasible for this project. As such, this screening question does not cont tion at the project site.	rol the fe	asibility					
	ze findings of studies; provide reference to studies, calculations, maps, data sources discussion of study/data source applicability.	, etc. Pro	vide					
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.							
inches/ho infiltration	pasis: In infiltration rates at the project site are less than 0.5 inches/hour. Infiltration at a rate our is not feasible for this project. As such, this screening question does not control in at the project site. Per Section C.4.4 of the BMP Design Manual, final determination object design engineer.	the feasil	bility o					
	ze findings of studies; provide reference to studies, calculations, maps, data sources discussion of study/data source applicability.	, etc. Pro	vide					
Part 1 Result*	If all answers to rows 1-4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration If any answer from row 1-4 is "No", infiltration may be possible to some extent would not generally be feasible or desirable to achieve a "full infiltration" design Proceed to Part 2	but	No, fu infil- tration is not feasibl					

*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 the City Engineer to substantiate findings

	Worksheet C.4-1 Page 3 of 4								
<u>Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria</u> Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?									
Criteria	Screening Question	Yes	No						
5	Do soil and geologic conditions allow for infiltration in any appreciable rate or volume? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.								
shallow de negligible. BMP Des infiltration geologic c more deta Infiltration	intered are relatively dense and possess high fines content, and perched groundwater v spths during previous geotechnical studies at the site. Infiltration at the project site is It is anticipated that over the lifetime of the development the infiltration rates will furt ign Manual utilizes the subjective terminology of 'appreciable' and fails to defin rate. It is our current understanding that an 'appreciable' infiltration rate is int rate of 0.01 in/hr or greater. Therefore, in consideration of the current interpreta onditions at the project site locally does not allow for infiltration in an 'appreciable' iled discussion of the site specific infiltration testing can be found in our, "Up Feasibility Study, Dolphin Motel Project, Point Loma San Diego, California", dat ort No. 1611-03-B-7.	s anticipa her dimir ne a lowe erpreted ttion, the rate or ve dated Pre	ted to be hish. The er bound to be an soil and olume. A eliminary						
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.								
to be an i and geolo		rpretatior	n, the soil						
	ze findings of studies; provide reference to studies, calculations, maps, data source discussion of study/data source applicability and why it was not feasible to mitiga n rates.		rovide						

	Worksheet C.4-1 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.							
infiltration current inte	n response to previous screening questions; it is our current understanding that a rate is interpreted to be an infiltration rate of 0.01 in/hr or greater. Therefore, in construction, the soil and geologic conditions at the project site locally does not allow for able' rate or volume. As such, this screening question does not control the feasibility	ideration or infiltra	of the tion in					
	findings of studies; provide reference to studies, calculations, maps, data sources, iscussion of study/data source applicability and why it was not feasible to mitigate rates.		ide					
8	Can infiltration be allowed without violating downstream water rights? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.							
Design Mar	cipated that infiltration would violate downstream water rights; however, per Section C nual, final determination should be made by the project design engineer.							
	e findings of studies; provide reference to studies, calculations, maps, data sources, iscussion of study/data source applicability and why it was not feasible to mitigate rates.		ride					
Part 2 Result*	If all answers from row 5-8 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 infeasible within the drainage area. The feasibility screening category is No Infiltrated using gathered site information and best professional indement considering the	l to be ation.	No Infil- tration					

*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 the City Engineer to substantiate findings

APPENDIX B BORING LOGS

•

							R		NG	NII	MP	ER HS-1
(3	A	G	S			Ы		10	140		AGE 1 OF 2
				UTIONS, INC.	DDO IFOT NAM		Mai-I					
				ment Services Inc.								
			ER <u>161'</u> 2/1/17	COMPLETED 2/1/17				н		IZE	8	
				2R-Drilling				_ "	OLL 3	, , , , , , , , , , , , , , , , , , ,	0	
				ow Stem Auger	<u> </u>			ft / Ele	ev -4 0)0 ft		
				CHECKED BY JAC								
NOTE					AFTER D							
ELEVATION (ft)	o DEPTH (ft)	GRAPHIC LOG	USCS	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	BLOW COUNTS (N VALUE)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	SATURATION (%)	FINES CONTENT (%)	OTHER TESTS
			SM	Artificial Fill - Undocumented (afu): SILTY SAND, fine to medium grained, brow loose	vn, moist to wet,							
 5 	 5 		SC	 @ 4.0 ft, SILTY SAND, fine to medium grat saturated, loose; perched water @ 5.0 ft, CLAYEY SAND, fine to medium g brown to gray, wet, medium dense 	[мс	7-4-5 (9)	116	14.9	88		
0			SC	Old Paralic Deposits (Qop6): CLAYEY SAND, fine to medium grained, b moderately dense; interbedded sand and c @ 10.0 ft, CLAYEY SAND, fine to medium wet, moderately dense; interbedded sand a	lay grained, brown,	SPT	3-7-7 (14)	-				
<u>-5</u>			CL	@ 15.0 ft, SANDY CLAY, fine grained, brow interbedded sand and clay	wn, wet, hard;	мс	8-14-18 (32)	117	16.3	100		Consol
-10 -10	20		SM	@ 20.0 ft, SILTY SAND, very fine grained, moist, very dense	tan to brown,	SPT	5-9-11 (20)		19.0			
	25			@ 25.0 ft, SILTY SAND, fine grained, tan t saturated, dense	o brown,	мс	5-10-20 (30)	101	21.0	85	23	SA, Shear
-20	30			@ 30.0 ft, SILTY SAND, fine to medium gr brown, saturated, dense	ained, tan to	SPT	7-15-27 (42)					
	35			(Continued Next Page)								

(Continued Next Page)



BORING NUMBER HS-1 PAGE 2 OF 2

CLIENT Alliance Development Services Inc.

PROJECT NAME Dolphin Motel PROJECT LOCATION Point Loma

				PROJECT LOCATION Point Loma								
ELEVATION (ft)	(ft) 32	GRAPHIC LOG	USCS	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	BLOW COUNTS (N VALUE)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	SATURATION (%)	FINES CONTENT (%)	OTHER TESTS
-25			SM	@ 35.0 ft, SILTY SAND, fine to medium grai brown, saturated, medium dense	ned, tan to	мс	3-5-22 (27)	100	23.0	90		
01ELLOGS.GPJ	40			@ 40.0 ft, SILTY SAND, fine to medium grai brown, saturated, moderately dense; interbe clay, lense of seashells	ned, tan to dded sand and	SPT	4-5-7 (12)		21.0		23	
0W NIHAI 00 20-11	45		SC	@ 45.0 ft, CLAYEY SAND, fine to medium g brown, saturated, very dense	rained, reddish	мс	18-30-44 (74)	120	15.0	99		
PROJECTS/161	50			@ 50.0 ft, CLAYEY SAND, fine to medium g brown, saturated, dense Total Depth = 50.0 ft	rained, reddish	SPT	13-16-18 (34)					
AGS BORING LOG V3 9.30.2014 - GINT STD US LAB.GDT - 11/14/17 14:41 - C.:USERSIPUBLICIDOCUMENTSIBENTLEYIGINTPROJECTSV1611-03 DOLPHIN MOTEL LOGS.GPJ				Ground Water at 15.0 ft Backfilled with Bentonite and Cement Grout								

ADV	ANCED G	A		S LUTIONS, INC.			BO	RIN	g n	UN		RHS-2R PAGE 1 OF 2
10000				pment Services Inc.	PROJECT NAM	IE_Dolphir	n Motel					
PRC	JECT	NUMB	ER_161									
DAT	E STA	RTED	2/1/17	COMPLETED 2/1/17				н	OLE S	SIZE _	8	
-				R 2R-Drilling								
				low Stem Auger								
-		BY_SS		CHECKED BY JAC		of Drilli Rilling						
		1			AFTERD			1	1	()	⊢	542
ELEVATION (ft)	o DEPTH (ft)	GRAPHIC LOG	NSCS	MATERIAL DESCRIPTION	I	SAMPLE TYPE NUMBER	BLOW COUNTS (N VALUE)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	SATURATION (%)	FINES CONTENT (%)	OTHER TESTS
10		××××	SM	0-6 inches of Asphalt								
				Artificial Fill - Undocumented (afu): SILTY SAND, fine to medium grained, bro	wn, moist to wet,	BU						Max, El, Chem
-	÷.		SC	Old Paralic Deposit (Qop6):								
-c	+			CLAYEY SAND, fine to medium grained, r gray, wet, loose	nottled brown to							
5	5) — El la gella della		SPT	1-1-2					
- - - - - - - - - - - - - - - - - - -	10			@ 10.0 ft, CLAYEY SAND, fine to medium gray to brown, moist to wet, medium dens	n grained, dark e	мс	8-10-12 (22)	113	18.4	100		
 	15	-	SM	@ 15.0 ft, SILTY SAND, fine to medium guto to tan, moist, moderately dense	rained, light brown	SPT	5-8-9 (17)					
- - -10	20			@ 20.0 ft, SILTY SAND, fine grained, light saturated, moderately dense	t brown to tan,	мс	9-11-14 (25)	108	20.5	99		Consol
- - -15	25			@ 25.0 ft, SILTY SAND, fine grained, light saturated, moderately dense	t brown to tan,	SPT	5-7-9 (16)					
-20	30 	-		@ 30.0 ft, SILTY SAND, fine grained, light saturated, dense	t brown to tan,	мс	6-17-28 (45)	98	25.1	95		
	35			(Continued Next Desc)								

(Continued Next Page)



BORING NUMBER HS-2R

PAGE 2 OF 2

CLIENT Alliance Development Services Inc.

PROJECT NAME Dolphin Motel

PROJECT NUMBER 161	1-03 PROJECT LO	CATION PO	oint Loma				_	
ELEVATION (ft) (ft) (ft) (ft) LOG LOG USCS	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	BLOW COUNTS (N VALUE)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	SATURATION (%)	FINES CONTENT (%)	OTHER TESTS
-25 CL	@ 35.0 ft, SANDY CLAY, fine to medium grained, orange brown to brown, saturated, medium dense; mottling iron oxide	SPT	6-11-18 (29)	-				
<u>40</u> -30	@ 40.0 ft, SANDY CLAY, fine to medium grained, orange brown to brown, saturated, dense	мс	8-16-25 (41)	115	17.1	100		
-35	@ 45.0 ft, SANDY CLAY, fine to medium grained, orange brown to brown, saturated, dense	SPT	9-15-23 (38)	-				
	 @ 50.0 ft, SANDY CLAY, fine to medium grained, orange brown to brown, saturated, very dense 	мс	16-24-40 (64)	106	21.1	96		



BORING NUMBER HS-3R

PAGE 1 OF 2

CLIENT Alliance Development Services Inc. PROJECT NUMBER 1611-03											
				PROJECT LOC							
STAF	RTED	2/1/17	COMPLETED 2/1/17								
DRILLING CONTRACTOR 2R-Drilling DRILLING METHOD Hollow Stem Auger											
				_ \Box AT TIME C	OF DRILL	ING_15.00	ft / Ele	ev -4.0	0 ft		
LOGGED BY SS CHECKED BY JAC				AT END O	F DRILLI	NG					
S				AFTER DF	RILLING						
o DEPTH (ft)	GRAPHIC LOG	nscs	MATERIAL DESCRIPTIC	N	SAMPLE TYPE NUMBER	BLOW COUNTS (N VALUE)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	SATURATION (%)	FINES CONTENT (%)	OTHER TESTS
5		SM SC	moist, loose Old Paralic Deposit (Qop6): CLAYEY SAND, fine to medium grained,	mottled brown to	BU						Remolde Shear
					мс	3-4-7 (11)	103	19.6	83		
10			@ 10.0 ft, CLAYEY SAND, fine to mediu brown to dark brown, moist, moderately of	m grained, mottled dense	SPT	3-4-6 (10)	-				
		SM	 	grained, gray to ense; with mottling	мс	5-11-18 (29)	108	20.3	98	39	Consol
20			@ 20.0 ft, SILTY SAND, fine to medium brown, saturated, loose	grained, gray to	SPT	5-4-4 (8)		29.0		30	
 			@ 25.0 ft, SILTY SAND, fine to medium brown, saturated, dense	grained, tan to	мс	11-15-28 (43)	98	26.0	97		
 30			@ 30.0 ft, SILTY SAND, fine grained, tar saturated, moderately dense	i to brown,	SPT	7-13-15 (28)					
	ING C ING M ED B S 0 		ING CONTRACTO ING METHOD Hol ED BY SS S Hd (f) OHAVB 0 SS 0 0 SS 0 0 0 SS 0 0 SS 0 0 0 0	ING CONTRACTOR 2R-Drilling ING METHOD Hollow Stem Auger ED BY SS CHECKED BY JAC S MATERIAL DESCRIPTIO 0 SM 4 inches of Concrete Artificial Fill - Undocumented (afu): SILTY SAND, fine to medium grained, ta moist, loose 0 SM 5 Old Paralic Deposit (Qop6): CLAYEY SAND, fine to medium grained, dark brown, moist, moderately dense; rol 10 @ 10.0 ft, CLAYEY SAND, fine to medium grained, dark brown, moist, moderately dense; rol 10 @ 10.0 ft, SILTY SAND, fine to medium grained, dark brown, moist, moderately dense; rol 10 @ 20.0 ft, SILTY SAND, fine to medium grained, dark brown, moist, moderately dense; rol 10 @ 20.0 ft, SILTY SAND, fine to medium grained, dark brown, moist, moderately dense; rol 20 @ 20.0 ft, SILTY SAND, fine to medium grained, dark brown, moist, moderately dense; rol 20 @ 20.0 ft, SILTY SAND, fine to medium grained, dark brown, saturated, moderately dense to di 20 @ 20.0 ft, SILTY SAND, fine to medium grained, moderately dense to di 20 @ 25.0 ft, SILTY SAND, fine to medium grained, tar 20 @ 25.0 ft, SILTY SAND, fine to medium grained, tar 30 @ 30.0 ft, SILTY SAND, fine grained, tar	ING CONTRACTOR <u>2R-Drilling</u> GROUND WATE ING METHOD Hollow Stem Auger ✓ AT TIME G ED BY SS CHECKED BY JAC AT END C S ATTERIAL DESCRIPTION AFTER DD 0 ✓ 4 inches of Concrete After DD Artificial Fill - Undocumented (afu): SIL TY SAND, fine to medium grained, tan to brown, slightly SIL TY SAND, fine to medium grained, mottled brown to dark brown, moist, moderately dense; roots and orgaincs 0 ✓ 0.0 ft, CLAYEY SAND, fine to medium grained, mottled brown to dark brown, moist, moderately dense 10 Ø 10.0 ft, CLAYEY SAND, fine to medium grained, mottled brown to dark brown, moist, moderately dense 10 Ø 10.0 ft, SLTY SAND, fine to medium grained, gray to brown, saturated, moderately dense 20 Ø 15.0 ft, SILTY SAND, fine to medium grained, gray to brown, saturated, loose 20 Ø 20.0 ft, SILTY SAND, fine to medium grained, tan to brown, saturated, dense 20 Ø 20.0 ft, SILTY SAND, fine to medium grained, tan to brown, saturated, dense	ING CONTRACTOR 2R-Drilling GROUND WATER LEVEL ING METHOD Hollow Stem Auger Image: Stem Auger Image: Stem Auger Image: Stem Auger ED BY SS CHECKED BY JAC AT TIME OF DRILLI S CHECKED BY JAC AT END OF DRILLI AFTER DRILLING AFTER DRILLING H H B S SM 4 inches of Concrete Artificial Fill - Undocumented (afu): SILTY SAND, fine to medium grained, tan to brown, slightly BU SC Of Paralic Deposit (Op6): CLAYEY SAND, fine to medium grained, mottled brown to dark brown, moist, moderately dense; roots and orgaincs MC 10 @ 10.0 ft, CLAYEY SAND, fine to medium grained, mottled brown to dark brown, moist, moderately dense MC 10 @ 10.0 ft, CLAYEY SAND, fine to medium grained, mottled brown to dark brown, moist, moderately dense MC 10 @ 10.0 ft, SILTY SAND, fine to medium grained, gray to brown, saturated, moderately dense to dense; with mottling MC 20 @ 20.0 ft, SILTY SAND, fine to medium grained, tan to brown, saturated, dense MC 20 @ 25.0 ft, SILTY SAND, fine to medium grained, tan to brown, saturated, dense MC 21 @ 25.0 ft, SILTY SAND, fine to medium grained, tan to brown, saturated, dense MC 22 @ 25.	ING CONTRACTOR 2R-Drilling GROUND WATER LEVELS: ING METHOD Hollow Stem Auger ED BY SS CHECKED BY JAC S AT TIME OF DRILLING	ING CONTRACTOR 2R-Drilling GROUND WATER LEVELS: ING METHOD Hollow Stem Auger ✓ AT TIME OF DRILLING 1.5.00 ft/EL ED BY SS CHECKED BY JAC S AFTER DRILLING — AFTER DRILLING — AFTER DRILLING — AFTER DRILLING — AFTER DRILLING — MATERIAL DESCRIPTION Utggen and the set of the product of the set of the product of the set of the product of the set of the set of the set of the product of the set	ING CONTRACTOR 2R-Drilling GROUND WATER LEVELS: UNG METHOD Hollow Stem Auger ✓ AT TIME OF ORILLING 15.00 ft / Elev -4.0 S CHECKED BY JAC S CHECKED BY JAC A TIME OF ORILLING	ING CONTRACTOR 2R-Drilling GROUND WATER LEVELS: ING METHOD Hollow Stem Auger TIME OF DRILLING 15.00 ft/Elev-4.00 ft ED BY SS CHECKED BY JAC S CHECKED BY JAC MATERIAL DESCRIPTION AFTER DRILLING	ING CONTRACTOR 2R-Drilling GROUND WATER LEVELS: ING METHOD I-follow Stem Auger AT TIME OF DRILLING 15.00 ft / Elev -4.00 ft ED BY SS CHECKED BY JAC S CHECKED BY JAC MATERIAL DESCRIPTION July SS SC SITT SAND, fine to medium grained, tan to brown, slightly modi, floos 00000000000000000000000000000000000



AGS BORING LOG V3 9:30:2014 - GINT STD US LAB.GDT - 11/14/17 14:41 - C:\USERSIPUBLICIDOCUMENTSIBENTLEYIGINTIPROJECTS\1611-03 DOLPHIN MOTEL LOGS.GPJ

BORING NUMBER HS-3R

PAGE 2 OF 2

ADVANCED GEOTECHNICAL SOLUTIONS, INC. CLIENT Alliance Development Services Inc. PROJECT NAME Dolphin Motel PROJECT NUMBER 1611-03 **PROJECT LOCATION** Point Loma SAMPLE TYPE NUMBER SATURATION (%) FINES CONTENT (%) OTHER TESTS MOISTURE CONTENT (%) DRY UNIT WT. (pcf) ELEVATION (ft) BLOW COUNTS (N VALUE) GRAPHIC LOG DEPTH (ft) USCS MATERIAL DESCRIPTION 35 SM @ 35.0 ft, SILTY SAND, fine grained, tan to brown, 10-26-42 -25 MC 103 22.7 96 saturated, very dense (68) 40 @ 40.0 ft, SANDY CLAY, fine to medium grained, orange CL 7-11-17 -30 SPT 16.0 brown to brown, saturated, very stiff (28)45 @ 45.0 ft, SANDY CLAY, fine to medium grained, orange 16-16-17 -35 MC 114 17.0 96 brown to brown, saturated, hard (33)4-8-17 @ 50.0 ft, SANDY CLAY, fine to medium grained, orange brown to brown, saturated, very stiff SPT (25)50 Total Depth = 50.0 ft Ground Water at 15.0 ft Backfilled with Bentonite and Cement Grout

CONSTRUCTION NOTES

17 RAMP TRENCH DRAIN WITH PUMP TO CONVEY BUNGFF TO CATCH BASIN 14 AND THEN TO BIOFILTRATON BASIN

(18) OUTLINE OF RUOFF

(19) CURB OUTLET PER D-25 G100 = 0.45 CFS V100 = 2.2 FP5

(20) CURB OUTLET PER D-25 Q100 = 1.12 CF8 V100 = 3.1 FPS

(21) PROPOSED BACKFLOW PREVENTER

(2) PROPOSED ONSITE POROUS PAVING AREA

CAL PROPOSED 25' DRIVEWAY PER SDG-163 2 PROPOSED PED RAMP PER SDG-132

- 3 REMOVE AND REPLACE EXISTING DRIVEWAY WITH CURB GUTTER AND SIDEWALK (TYPICAL)
- A REMOVE EX CONCRETE, REPLACE WITH PLANTER (TVPICAL)
- B PROPOSED SIDEWALK PER SDG-165
- 6 KILL EXISTING WATER SERVICE (TYPICAL
- 7 ABANDON EXISTING SEWER LATERAL AT P/L (TYPICAL) PROPOSED & SEWER LATERAL
- PROPOSED 2" WATER SERVIDE
- 10 PROPOSED 4" FIRE SERVICE
- (1) VISIBILITY TRIANGLE (TYPICAL)
- 12 MAIN FLOOR PARKING AREA CATCH BASIN (TYPICAL) 13 PVC DRAIN (TYPICAL)

- (4) CATCH BASIN WITH PUMP (AT GROUND LEVEL) TO CONVEY MAIN FLOOR AND PARKING RAMP RUNOFT TO BIOPELTRATION BASIN. INCLUDES OVERFLOW TO CURB OULET IN THE CASE OF PUMP FAILURE VIDIO = 4.0 FPS
- (B) BIOFILITIATION BASIN TO TREAT RUNOFF FROM ROOF (SOO BF) (BMP-1)
- 18 BIOFILTRATION BASIN TO TREAT RUNOFF FROM MAIN LEVEL

TITLE NOTES

- AN EASEMENT OR INCIT OF WAY FOR THE CONSTITUTION AND MARTERIANCE OF FLAMES, CAMALS OF ADEMICTS, CONVENTION BY DEEP FROM FINANCE AND MARTERIANCE OF FLAMES, CAMALS (2) BROTHERS WATER COMPANY, A CORPORATION, DATED JUNE 9, 1800, AND RECORDED IN BOOK 7, PAGE 184 OF DEEDS. THE INTERPET OF SAUD GUARTER IN AND TO SAUD EASEMENT HAS BIOCE PASSED TO AND NOW VESTS OF RECORD IN THE SWEETWATER AUTHORITY, THE LOCATION AND EXTENT OF BAID EASEMENT IS NOT DISCLOSED OF RECORD AND IS NOT PLOTTED.
- AN EASEMENT FOR SEWER PURPOSES AND RIGHTE INCIDENTAL THERETO GRANTED TO THE CITY OF (3) BAN DIEGO, A MUNICIPAL CORPORATION, RECORDED JUNE 12, 1828 IN BOOK 1810, PAGE 12, OF DEEDS, OF OFFICIAL RECORDS.
- AN EASEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF A PRIVATE SEWER LATERAL AND RIGHTS (4) INCIDENTAL THERETO GRAVITED TO THE CITY OF GRAV DEGO, A MUNICIPAL CORPORATION, RECORDED FEBRUARY 4, 1944 IN BOOK 1853, PAOL 177 OF OFFICIAL RECORDS.
- (5) AN EASEMENT POR POLES AND WIRES AND RIGHTS INCIDENTAL THERETO GRANTED TO THE GAN DEGO GAS AND ELECTRIC COMPANY, RECORDED MAY 29, 1944 IN BOOK 1684, PAGE 253, OF OFFICIAL RECORDS.
- AN EASEMENT FOR PUBLIC STREET AND RIGHTS INCIDENTAL THERETO GRANTED TO THE CITY OF SAN DIEGO, RECORDED MARCH 3, 1959 IN BOOK 7527, PAGE 49 OF OFFICIAL RECORDS.
- (7) AN EASEMENT FOR POLES AND WIRES AND RIGHTS INCIDENTAL THERETO GRANTED TO THE SAN DIEGO GAS AND ELECTRIC COMPANY, RECORDED IN BOOK 1688, PAGE 116, OF OFFICIAL RECORDS
- AN EASEMENT FOR COMMUNICATION STRUCTURES AND RIGHTS INCIDENTAL THERETO, GRANTED TO THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, RECORDED MAY 11, 1966 AS INSTRUMENT NO. 79002, OF OPTICAL RECORDS.



LEGAL DESCRIPTION

LOTE 1 440 2. BLOCK BY OF REDENULE CITY OF BAN BEEO, COUNTY OF BAN DISLO, ACCOMENDA TO MAY THEREFOR NO. BE FILED IN THE OFFICE OF THE GOARD NOT BEAD BEEO COUNT DAVE THEREFOR NO. BE FILED IN THE OFFICE OF THE GOARD NOT BEAD BEEO COUNT DAVE THE OFFICE BAY OF BAN DEED.

LOT 3 IN BLOCK M OF ROBENLE IN THE COUNTY OF BAN DECO. STATE OF CALFORNA, ACCORDENT ON THE ROFF OF THE OFFICE OFFICE RECORDER OF SAN DECO. EXCEPTING THAT PORTION, IF ANY, HERETOPORE OR NOW LYING BELOW THE ORIGINARY HIS LINE OF THE BAY OF BAN DECO. EGO COUNT

LOTS 4 AND 5 IN BLOCK 62, OF ROSEVILLE, IN CITY OF SAN DIEGO, COUNTY OF BAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO, 165, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY. APNa: 530-751-01,02,03.04 AND 05

BASIS OF BEARINGS

A PORTION OF THE MEAN HIGH TIDE LINE AS SHOWN ON SHEET 3 OF RECORD OF SURVEY 20732. 1.E. SOUTH 37:2953" WEST.

APN / ADDRESS

ASSESSOR'S PARCEL NUMBERS: 630-751-01,02,03,04 AND 05 ADDRESS

1453-1455 AND 1461-1463 ROSECRANS ST AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92108

BENCHMARK

CITY OF SAN DIEGO BENCHMARK BRASS PLUG LOCATED IN THE TOP OF CURB AT THE WESTERLY CORRER OF ROSECRANS STREET AND GARRISON STREET. ELEVATION = 8.474' MEAN BEA LEVEL (N. L.Y.D. 1929).

- UTLITTES RHOWN HEREON ARE FROM CITY OF SAN DEGO RECORDS AND ARE THEIR LOCATION ARE APPROXIMATE. NOT ALL UTLITTES MAY BE SHOWN. BEFORE ANY WORK TAKES FLACE CONTINUCTOR SHALL HAVE ALL UTLITTES MAYED OUT AND SHALL USE SPECIAL CARE DURING CONSTRUCTION.
- 2. TITLE INFORMATION FOR THIS PROJECT IS FROM FIDELITY NATIONAL TITLE COMM INARY REPORT ORDER NO. 505-2308867-1MB; DATED OCTOBER 7, 2016 AND CH-PRELIMINARY REPORT ORDER NO. 006910398-020-2471, DATED MARCH 16, 2017 TREMS OTHER THAN EASEMENTS EXIST. SEE TITLE REPORTS FOR DETAILS. ANY PRELIM
- THE SOURCE OF THE TOPOGRAPHIC INFORMATION SHOWN HEREON IS FROM SURVEY BY CHRISTENSEN ENGINEERING & SURVEYING, DATED 01-07-13 AND REVISED 01-06-13.
- 4. THE SUBJECT PROPERTY IS SERVED BY CITY OF SAN DIEGO SANITARY SEWER AND WATER MAINS
- 5. NAD27 COORDINATES 204-1698. NAD83 COORDINATES 1844-6258.
- 6. TITLE ITEM 3 TO BE VACATED. TITLE ITEMS 4, 5, 7 & 9 TO BE QUITCLAIMED.

AN ENCROACHMENT MAINTENANCE AND REMOVAL AGREEMENT WILL BE REQUIRED FOR PRIVATE CURB OUTLETS AND WALKWAYS WITHIN ROSECRANS AND GARRISON STREET RIGHTS OF WAY

GRADING DATA

AROUNT OF UTT - BIED CY. AROUNT OF UTT - BIED CY. AROUNT OF UTCHT - BIED CY. MOUNT OF UTCHT - BIED CY. MOUNT AFUT - 11 FOOT VERTICAL WITHIN STRUCTURE MOUNT AFUT - 11 FOOT VERTICAL WITHIN STRUCTURE MOUNT HEIGHT OF FULL BLOPE - NONE FERTINING WALL NORE NOT A PART OF BUILDING INFILTRATION RATES 10 Rate (in/hr) EARTHWORK CALCULATIONS ARE APPROXIMATE 0.0000 0.0000 0.0010 0.0003 AVERAGE . (FS = 2.0) 0 10 20 40 60 (IN FEET 1 inch = 20 PL BOUTIQUE INVESTORS LLC 17828 VILLAMOURA DR POWAY CA 92004-1013 LEGEND: P-1 Approximate Borshole Percolation Test location (AGS, Previous Studies) 0 CHRISTENSEN ENGINEERING & P.7 7888 SILVERTON AVENUE, SUIT SAN DIEGO, CA 92126 ۲ ximate Double Ring Infiltrometer scation (ADS, Current Study) PHONE (858) 271-9901 FAX (858 HS-1 Approximate Hollow Stem Boring location 45 1453-1455 AND 1481-1463 ROSECR AND 2912 AND 2930 GARRISON ST SAN DIEGO, CA 92106 Revision 5: PLATE 1 Infiltration Test Location Plan DOLPHIN MOTEL

IDVANCED GEOTECHNICAL SOLLTIONS, INC



LEGAL DESCRIPTION

LOTS 1 AND 2, BLOCK 62 OF ROSEVILLE, CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, ACCORDING TO MAP THEREOF NO. 165 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, EXCEPTING THAT PORTION IF ANY HERETO FORE OR NOW LYING BELOW THE ORDINARY HIGH TIDE LINE OF THE BAY OF SAN DIEGO.

LOT 3 IN BLOCK 62 OF ROSEVILLE, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AC-CORDING TO MAP THEREOF NO. 165, FILED IN THE OFFICE OF THE RECORDER OF SAN DIEGO COUNTY. EXCEPTING THAT PORTION, IF ANY, HERETOFORE OR NOW LYING BELOW THE ORDINARY HIGH TIDE LINE OF THE BAY OF SAN DIEGO.

LOTS 4 AND 5 IN BLOCK 62, OF ROSEVILLE, IN CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 165, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY.

APNs: 530-751-01,02,03,04 AND 05

BASIS OF BEARINGS

A PORTION OF THE MEAN HIGH TIDE LINE AS SHOWN ON SHEET 3 OF RECORD OF SURVEY 20732.

APN / ADDRESS

ASSESSOR'S PARCEL NUMBERS: 530-751-01,02,03,04 AND 05 ADDRESS: 1453-1455 AND 1461-1463 ROSECRANS ST AND 2912 AND 2930 GARRISON ST

BENCHMARK

CITY OF SAN DIEGO BENCHMARK BRASS PLUG LOCATED IN THE TOP OF CURB AT THE WESTERLY CORNER OF ROSECRANS STREET AND GARRISON STREET. ELEVATION = 8.474 MEAN SEA LEVEL (N.G.V.D. 1929).

SAN DIEGO, CA 92106

NOTES

- 1. UTILITIES SHOWN HEREON ARE FROM CITY OF SAN DIEGO RECORDS AND ARE THEIR LOCATION ARE APPROXIMATE. NOT ALL UTILITIES MAY BE SHOWN. BEFORE ANY WORK TAKES PLACE CONTRACTOR SHALL HAVE ALL UTILITIES MARKED OUT AND SHALL USE SPECIAL CARE DURING CONSTRUCTION.
- 2. TITLE INFORMATION FOR THIS PROJECT IS FROM FIDELITY NATIONAL TITLE COMPANY PRELIM-INARY REPORT ORDER NO. 005-23088597-1MB, DATED OCTOBER 7, 2016 AND CHICAGO TITLE PRELIMINARY REPORT ORDER NO. 0069801-993-SD2-CFU, DATED MARCH 16, 2017. ITEMS OTHER THAN EASEMENTS EXIST. SEE TITLE REPORTS FOR DETAILS.
- 3. THE SOURCE OF THE TOPOGRAPHIC INFORMATION SHOWN HEREON IS FROM SURVEY BY CHRISTENSEN ENGINEERING & SURVEYING, DATED 01-07-13 AND REVISED 01-08-13.
- 4. THE SUBJECT PROPERTY IS SERVED BY CITY OF SAN DIEGO SANITARY SEWER AND WATER MAINS.
- 5. NAD27 COORDINATES = 204-1698. NAD83 COORDINATES = 1844-6258.
- 6. TITLE ITEM 3 TO BE VACATED. TITLE ITEMS 4, 5, 7 & 9 TO BE QUITCLAIMED.
- 7. AN ENCROACHMENT MAINTENANCE AND REMOVAL AGREEMENT WILL BE REQUIRED FOR PRIVATE CURB OUTLETS AND WALKWAYS WITHIN ROSECRANS AND GARRISON STREET RIGHTS OF WAY

GRADING DATA AREA OF SITE - 24,941 S.F.

AREA OF SITE TO BE GRADED: 24.941 SF PERCENT OF SITE TO BE GRADED: 100% AREA OF SITE WITH SLOPES GREATER THAN 25%: 0 S.F.

AMOUNT OF CUT - 9160 C.Y. AMOUNT OF FILL - 180 C.Y. AMOUNT OF EXPORT - 8,980 C.Y. MAXIMUM FILL - <1 MAXIMUM CUT - 11 FOOT VERTICAL WITHIN STRUCTURE NONE ELSEWHERE MAXIMUM HEIGHT OF FILL SLOPE - NONE MAXIMUM HEIGHT OF CUT SLOPE - NONE RETAINING WALL: NONE NOT A PART OF BUILDING

EARTHWORK CALCULATIONS ARE APPROXIMATE TO FINISH FLOOR/SURFACE

INFILTRA	TION RATES
ID	Rate (in/hr)
P-1	0.0000
P-2	0.0700
P-3	0.0150
P-4	0.0000
P-5	0.0000
P-6	0.0000
P-7	0.0010
P-8	0.0007
P-9	0.0003
AVERAGE =	0.0097
	(FS = 2.0)

